

Republic of the Philippines PHILIPPINE HEALTH INSURANCE CORPORATION

Citystate Centre, 709 Shaw Boulevard, Pasig City Call Center (02) 441-7442 Trunkline (02) 441-7444 www.philhealth.gov.ph



18 December 2014

OFFICE ORDER NO. 0127-2014

TO

ALL CONCERNED END-USERS

HEAD OFFICE AND REGIONAL OFFICES

SUBJECT

ANNUAL PROCUREMENT PLAN FOR CY 2015

Under the authority granted by the PhilHealth Board of Directors to the President and CEO as Head of the Procuring Entity and consistent with Section 7.1 of Republic Act No. 9184 which states that "All procurement shall be within the approved budget of the procuring entity and should be meticulously and judiciously planned by the Procuring Entity. xxx", this Order is hereby issued approving the attached 2015 Annual Procurement Plan (APP), as recommended by the Head Office Bids and Awards Committees for Goods and Services, Information Technology Resources, Infrastructure and Consulting

The APP is a consolidation of the various Project Procurement Management Plans (PPMPs) and anchored on the approved Corporate Operating Budget for CY 2015. The Bids and Awards Committees for Goods and Services, Information Technology Resources, Infrastructure and Consulting Services deliberated on, determined and recommended the appropriate method of procurement covering the various projects / programs / activities included in the APP, in accordance with the parameters set forth by RA 9184 and its Revised Implementing Rules and Regulations (RIRR).

All procurement must be undertaken strictly in accordance with the terms, conditions and requirements provided in RA 9184, its RIRR as well as relevant government and corporate procurement policies, rules and regulations, subject to usual government auditing and accounting rules and regulations. Moreover, the following specific requirements should also be met:

- Procurement of Common-Use Office Supplies and Materials with mode of procurement indicated as PS-DBM / Shopping may utilize Shopping upon presentation and submission of Certificate of Non-Availability of Stock (CNAS) issued by the PS-DBM; and
- Procurement of goods determined as through "Direct Contracting" must be supported by the appropriate certification from the exclusive dealer or manufacturer, duly authenticated by the Philippine Consulate / Embassy where the Head Office is located.

Updating of the PPMPs and the consolidated APP shall be undertaken when there is change in projects, programs and activities contained in the 2015 APP following procedures defined in R.A. 9184, its RIRR and relevant and appropriate internal issuances.

information and guidance of all concerned.

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Citystate Centre Building, 709 Shaw Boulevard, Pasig City Healthline 441-7444 www.philhealth.gov.ph



ANNUAL PROCUREMENT PLAN for CY 2015

PHILHEALTH REGIONAL OFFICE - I BAC - GOODS AND SERVICES

ANNUAL PROCUREMENT PLAN

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BAC Goods and Services

								SCHEDULE	FOR EACH P	PROCUREMEN	T ACTIVITY						Es	timated Budget		
de PAP	Procurement Program/Project		Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Contract Signing	Notice to Proceed (Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remark
l Traini	ings																			
	External Convention of	Regional Office I	Negotiated Procurement - Small Value Procurement	08-Jan	09-Jan							16-Jan		11-Feb	26-Feb	COB	62,400.00	62,400.00		
		Regional Office I	Negotiated Procurement - Agency to Agency	08-Jan	09-Jan							16-Jan		11-Feb	26-Feb	СОВ	12,000.00	12,000.00		
		Regional Office I	Negotiated Procurement - Small Value Procurement	08-Jan	09-Jan							16-Jan		11-Feb	26-Feb	COB	27,600.00	27,600.00		
	1 External Mandatory Continuing Legal Education	Regional Office I	Negotiated Procurement - Small Value Procurement	08-Jan	09-Jan							16-Jan		11-Feb	26-Feb	COB	48,000.00	48,000.00		
	External PAGBA, GACPA,	Regional Office I	Negotiated Procurement - Small Value Procurement	08-Jan	09-Jan							16-Jan		11-Feb	26-Feb	COB	91,200.00	91,200.00		
	External Procurement	Regional Office I	Negotiated Procurement - Small Value Procurement	08-Jan	09-Jan							16-Jan		11-Feb	26-Feb	COB	20,000.00	20,000.00		
	1 Internal 5s Methodolgy Training	Regional Office I	Negotiated Procurement - Small Value Procurement	08-Jan	09-Jan							16-Jan		11-Feb	26-Feb	COB	18,750.00	18,750.00		
	Internal Communication in	Philhealth Regional Office I	Negotiated Procurement	08-Jan	09-Jan							16-Jan		11-Feb	26-Feb	COB	75,000.00	75,000.00		
	Internal Complete Staff	Philhealth Regional Office I	Negotiated Procurement	08-Jan	09-Jan							16-Jan		11-Feb	26-Feb	COB	27,000.00	27,000.00		
	Internal CSC Supervisory	Regional Office I	Negotiated Procurement - Agency to Agency	08-Jan	09-Jan							16-Jan		11-Feb	26-Feb		27,000.00	27,000.00		
	2 Internal Customer Effectiveness	Regional Office I	Negotiated Procurement - Small Value Procurement	08-Jan	09-Jan							16-Jan		11-Feb	26-Feb	СОВ	57,750.00	57,750.00		

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							SCHEDULE	FOR EACH P	ROCUREMENT	ACTIVITY						E	stimated Budget		
ode PAP	Procurement Program/Project	PMO / Mode o End-User Procurem		Ads/Post of ce ITB	f Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion			Total	MOOE	CapEx	Remarks
al Trainir	ngs																		
	1 Internal Disaster and Rsik Management Training	Philhealth Negotiate Regional Procuremond Office I - Small Value Procuremond	ent	09-Jan							16-Jan		11-Feb	26-Feb	COB	9,000.00	9,000.00		
	1 Internal Disposal Training/Seminar	Philhealth Negotiated Regional Procuremo Office I - Small Value Procuremo	ent	09-Jan							16-Jan		11-Feb	26-Feb	COB	16,200.00	16,200.00		
	1 Internal Facilitation for Departments	Philhealth Negotiated Regional Procuremo Office I - Small Value Procuremo	ent	09-Jan							16-Jan		11-Feb	26-Feb	COB	5,400.00	5,400.00		
		Philhealth Negotiated Regional Procureme Office I - Small Value Procureme	ent	09-Jan							16-Jan		11-Feb	26-Feb	COB	24,000.00	24,000.00		
Ī	2 Internal Organizational Effectiveness	Philhealth Negotiated Regional Procuremo Office I - Small Value Procuremo	ent	09-Jan							16-Jan		11-Feb	26-Feb	COB	153,750.00	153,750.00		
\	2 Internal Productivity Tool Training (Microsoft or word processing, spreadsheet, powerpoint presentation)	Philhealth Negotiated Regional Procureme Office I - Small Value Procureme	ent	09-Jan							16-Jan		11-Feb	26-Feb	COB	33,000.00	33,000.00		
l		Philhealth Negotiate Regional Procuremo Office I - Small Value Procuremo	ent	09-Jan							16-Jan		11-Feb	26-Feb	COB	5,400.00	5,400.00		
	1 Internal Training/seminar on Inventory Takings	Philhealth Negotiated Regional Procuremo Office I - Small Value Procuremo	ent	09-Jan							16-Jan		11-Feb	26-Feb	COB	18,000.00	18,000.00		
l	1 Internal Work-Life Balance	Philhealth Negotiated Regional Procureme Office I - Small Value Procureme	ent	09-Jan							16-Jan		11-Feb	26-Feb	СОВ	53,250.00	53,250.00		
urement	t of Water Services																		
	9 Total Cost	Philhealth Direct Regional Contractin Office I	08-Jan g	09-Jan						16-Jan	19-Jan	13-Feb	18-Feb	05-Mar	COB	436,856.88	436,856.88		Per GPPB Resolution N 19, s. 2006
curement	t of Electricity																		
	9 Total Cost	Philhealth Direct Regional Contractin Office I	08-Jan g	09-Jan						16-Jan	19-Jan	13-Feb	18-Feb	05-Mar	СОВ	4,804,764.00	4,804,764.00		Per GPPB Resolution N 19, s. 2006

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									ROCUREMEN								stimated Budget		
Code PAP	Procurement Program/Project	t PMO / Mode of End-User Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
ocuremer	nt of Postage and Delivery S	Services																	
	12 Courier	Philhealth Negotiated Regional Procurement Office I - Small Value Procurement		09-Jan							16-Jan		11-Feb	26-Feb	СОВ	402,500.00	402,500.00		
	15 Metered	Philhealth Negotiated Regional Procurement Office I - Agency to Agency	08-Jan	09-Jan							16-Jan		11-Feb	26-Feb	COB	4,082,000.00	4,082,000.00		
	4 Postage	Philhealth Negotiated Regional Procurement Office I - Agency to Agency	08-Jan	09-Jan							16-Jan		11-Feb	26-Feb	COB	102,877.00	102,877.00		
	3 Registered	Philhealth Negotiated Regional Procurement Office I - Agency to Agency	08-Jan	09-Jan							16-Jan		11-Feb	26-Feb	COB	14,000.00	14,000.00		
ocuremer	nt of Telephone Landline Ser	vices																	
	11 Total Cost	Philhealth Direct Regional Contracting Office I	08-Jan	09-Jan						16-Jan	19-Jan	13-Feb	16-Feb	03-Mar	COB	474,228.00	474,228.00		Per GPPB Resolution N 19, s. 2006
ocuremer	nt of Cable, Satellite, Telegra	aph and Radio Services	5																
	7 Local Cable TV Provider	Philhealth Negotiated Regional Procurement Office I - Small Value Procurement		09-Jan							16-Jan		11-Feb	26-Feb	COB	39,900.00	39,900.00		
rocuremer	nt of Advertising Services	11000101110111																	
	1 Local	Philhealth Negotiated Regional Procurement Office I - Small Value Procurement		15-Jan							22-Jan		16-Feb	03-Mar	COB	48,000.00	48,000.00		
	6 Local AM	Philhealth Negotiated Regional Procurement Office I - Small Value Procurement		15-Jan							22-Jan		16-Feb	03-Mar	COB	225,320.00	225,320.00		
	2 Local broadsheets	Philhealth Negotiated Regional Procurement Office I - Small Value Procurement		15-Jan							22-Jan		16-Feb	03-Mar	COB	42,000.00	42,000.00		
	1 Local FM	Philhealth Negotiated Regional Procurement Office I - Small Value Procurement		15-Jan							22-Jan		16-Feb	03-Mar	COB	41,000.00	41,000.00		
	1 Magazines	Philhealth Negotiated Regional Procurement Office I - Small Value Procurement		15-Jan							22-Jan		16-Feb	03-Mar	COB	30,000.00	30,000.00		

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					SCHEDULE	FOR EACH F	PROCUREMEN	TACTIVITY						E	stimated Budget		
Code PAP	Procurement Program/Project	PMO / Mode of End-User Procuremen	Ads/Post of ITB	Pre-Bid Conference	Sub/Open of Bids	Bid Evaluation			Contract Signing	Notice to Proceed (Acceptance Turnover		Total	MOOE	CapEx	Remarks
ocuremen	t of Advertising Services																
	National broadsheets	Philhealth Negotiated Regional Procuremen Office I - Small Value Procuremen	15-Jan						22-Jan		16-Feb	03-Mar	COB	32,000.00	32,000.00		
arketing a	and Promotional																
	1	Philhealth Negotiated Regional Procuremen Office I - Small Value Procuremen	09-Jan						16-Jan		11-Feb	26-Feb	COB	6,120.00	6,120.00		
	Collateral: Ballpen with	Philhealth Negotiated Regional Procuremen Office I - Small Value Procuremen	09-Jan						16-Jan		11-Feb	26-Feb	COB	2,475.00	2,475.00		
	1 Collateral: Ballpen with	Philhealth Negotiated Regional Procuremen Office I - Small Value Procuremen	09-Jan						16-Jan		11-Feb	26-Feb	COB	41,250.00	41,250.00		
		Philhealth Negotiated Regional Procuremen Office I - Small Value Procuremen	09-Jan						16-Jan		11-Feb	26-Feb	COB	11,500.00	11,500.00		
	Collateral: Canvass bag	Philhealth Negotiated Regional Procuremen Office I - Small Value Procuremen	09-Jan						16-Jan		11-Feb	26-Feb	COB	34,500.00	34,500.00		
	1 Collateral: Ceramic Mugs with two sides, full color print LGU		09-Jan						16-Jan		11-Feb	26-Feb	COB	54,000.00	54,000.00		
	1 Collateral: Eco Bags Members	Philhealth Negotiated Regional Procuremen Office I - Small Value Procuremen	09-Jan						16-Jan		11-Feb	26-Feb		74,970.00	74,970.00		
		Philhealth Negotiated Regional Procuremen Office I - Small Value Procuremen	09-Jan						16-Jan		11-Feb	26-Feb	COB	86,850.00	86,850.00		
	Collateral: PhilHealth T-	Philhealth Negotiated Regional Procuremen Office I - Small Value Procuremen	09-Jan						16-Jan		11-Feb	26-Feb	COB	55,000.00	55,000.00		

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						SCHEDULE	FOR EACH P	ROCUREMEN	IT ACTIVITY						-	Estimated Budget		
PAP	Procurement Program/Project	PMO / Mode of End-User Procurement	Pre-Proc Conference		Pre-Bid Conference	Sub/Open of Bids		Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion			Total	MOOE	CapEx	Remar
ing a	nd Promotional																	
F	Collateral: T-Shirts	Philhealth Negotiated Regional Procurement Office I - Small Value Procurement	08-Jan	09-Jan						16-Jan		11-Feb	26-Feb	COB	27,750.00	27,750.00		
١	Collateral: T-Shirts	Philhealth Negotiated Regional Procurement Office I - Small Value Procurement	08-Jan	09-Jan						16-Jan		11-Feb	26-Feb	COB	77,000.00	77,000.00		
	Collateral: Umbrellas,	Philhealth Negotiated Regional Procurement Office I - Small Value Procurement	08-Jan	09-Jan						16-Jan		11-Feb	26-Feb	COB	81,200.00	81,200.00		
Î	1 Meals LGU	Philhealth Negotiated Regional Procurement Office I - Small Value Procurement	08-Jan	09-Jan						16-Jan		11-Feb	26-Feb	COB	30,000.00	30,000.00		
۱	1 Meals Members	Philhealth Negotiated Regional Procurement Office I - Small Value Procurement	08-Jan	09-Jan						16-Jan		11-Feb	26-Feb	COB	45,000.00	45,000.00		
	6 Meals Partners	Philhealth Public Regional Bidding Office I	07-Jan	08-Jan	15-Jan	16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	СОВ	580,300.00	580,300.00		
F	2 Printable Material: Brochure Members	Philhealth Negotiated Regional Procurement Office I - Small Value Procurement	08-Jan	09-Jan						16-Jan		11-Feb	26-Feb	СОВ	280,048.00	280,048.00		
F		Philhealth Negotiated Regional Procurement Office I - Small Value Procurement	08-Jan	09-Jan						16-Jan		11-Feb	26-Feb	COB	260,000.00	260,000.00		
7	1 Printable Material: Tarpauline Health Care Providers	Philhealth Negotiated Regional Procurement Office I - Small Value Procurement	08-Jan	09-Jan						16-Jan		11-Feb	26-Feb	COB	7,200.00	7,200.00		_
	4 Printable Material: Tarpauline Members	Philhealth Negotiated Regional Procurement Office I - Small Value Procurement	08-Jan	09-Jan						16-Jan		11-Feb	26-Feb	COB	60,030.00	60,030.00		
	1 Printable Material: Tarpauline Partners	Philhealth Negotiated Regional Procurement Office I - Small Value Procurement	08-Jan	09-Jan						16-Jan		11-Feb	26-Feb	COB	1,200.00	1,200.00		

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				_			FOR EACH PR							<u> </u>		Estimated Budget		_
ode PAP Procurement Program/Proje	ct PMO / Mode of End-User Procuremer		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remark
rketing and Promotional																		
1 Tokens Partners	Philhealth Negotiated Regional Procuremen Office I - Small Value Procuremen		09-Jan							16-Jan		11-Feb	26-Feb	COB	48,000.00	48,000.00		
ocurement of Transportation and De	elivery Services																	
1 Hiring of Delivery Truck for Hauling of Supplies	Philhealth Negotiated Regional Procuremen Office I - Small Value Procuremen		09-Jan							16-Jan		11-Feb	26-Feb	COB	84,660.00	84,660.00		
ocurement of Gasoline, Oil and Lub	pricants																	
6 Total Cost	Philhealth Public Regional Bidding Office I	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB	2,282,100.00	2,282,100.00		
ocurement of Janitorial Services																		
1 Total Cost	Philhealth Public Regional Bidding Office I	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	09-Feb	12-Feb	09-Mar	12-Mar	27-Mar	COB	3,096,312.00	3,096,312.00		
rocurement of Security Services																		
1 Total Cost	Philhealth Public Regional Bidding Office I	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	09-Feb	12-Feb	09-Mar	12-Mar	27-Mar	COB	3,803,040.00	3,803,040.00		
ocurement of Notarial Services																		
1 Notarial Fee for Contracts; MOAs etc	Office I - Small Value		09-Jan							16-Jan		11-Feb	26-Feb	СОВ	4,200.00	4,200.00		
epair and Maintenance of Office Equ	Procuremen	t																
2 and Maintenance of Office Equ	Philhealth Negotiated	08-Jan	09-Jan							16-Jan		11-Feb	26-Feb	COB	15,750.00	15,750.00		
For Repair & Maintenance of GenSet (Parts and Labor)		t													14, 23.03	14//22/22		
1 For Repair of ACUs (Parts and Labor)	Philhealth Negotiated Regional Procuremen Office I - Small Value Procuremen		09-Jan							16-Jan		11-Feb	26-Feb	COB	63,000.00	63,000.00		
1 For Repair of PABX (Parts and Labor)	Philhealth Negotiated Regional Procuremen Office I - Small Value	08-Jan t	09-Jan							16-Jan		11-Feb	26-Feb	СОВ	10,500.00	10,500.00		
1	Procurement Philhealth Negotiated	t 08-Jan	09-Jan							16 lon		11 Eab	26-Feb	COR	156,000.00	156,000.00		
General cleaning/Maintenance of ACUs	Regional Procuremen Office I - Small Value Procuremen	t	09-Jan							16-Jan		11-Feb	20-rep	COD	136,000.00	130,000.00		
1 PREVENTIVE MAINTENANC OF AIRCON UNITS	Philhealth Negotiated	08-Jan t	09-Jan							16-Jan		11-Feb	26-Feb	COB	8,000.00	8,000.00		

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								SCHEDULE	FOR EACH F	PROCUREMEN	IT ACTIVITY						Estimated Budget		
		End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Notice of Award	Contract Signing	Notice to Deliv Proceed Comp	ery Accepta etion Turno		Total	MOOE	CapEx	Remarks
pair and	Maintenance of Office Equip																		
	Regular maintenance of	Regional Office I	Negotiated Procurement - Small Value Procurement	08-Jan	09-Jan							16-Jan	11-i	eb 26-F	eb COB	9,600.00	9,600.00		
	Regular maintenance of	Philhealth Regional Office I	Negotiated Procurement	08-Jan	09-Jan							16-Jan	11-i	eb 26-F	eb COB	12,000.00	12,000.00		
	Repairs & maintenance of	Regional Office I	Negotiated Procurement - Small Value Procurement	08-Jan	09-Jan							16-Jan	11-6	eb 26-F	eb COB	24,000.00	24,000.00		
pair and	Maintenance of Furniture ar	d Fixtures	5																
	For Repair of Cabinets,	Regional Office I	Negotiated Procurement - Small Value Procurement	08-Jan	09-Jan							16-Jan	11-1	eb 26-F	eb COB	42,000.00	42,000.00		
		Regional Office I	Negotiated Procurement - Small Value Procurement	08-Jan	09-Jan							16-Jan	11-1	eb 26-F	eb COB	15,000.00	15,000.00		
	FOR REPLACEMENT OF	Regional Office I	Negotiated Procurement - Small Value Procurement	08-Jan	09-Jan							16-Jan	11-1	eb 26-F	eb COB	20,000.00	20,000.00		
	PREVENTIVE MAINTENANCE	Regional Office I		08-Jan	09-Jan							16-Jan	11-F	eb 26-F	eb COB	7,000.00	7,000.00		
	Repairs of counters, table and chairs and other furnitures	Regional Office I	- Small Value Procurement	08-Jan	09-Jan							16-Jan	11-1	eb 26-F	eb COB	7,500.00	7,500.00		
	Repairs of Tables, Chairs	Regional Office I	Negotiated Procurement - Small Value Procurement	08-Jan	09-Jan							16-Jan	11-1	eb 26-F	eb COB	5,000.00	5,000.00		
pair and	Maintenance of Communicat	on Equip	ment																
		Regional Office I	Negotiated Procurement - Small Value	08-Jan	09-Jan							16-Jan	11-F	eb 26-F	eb COB	24,000.00	24,000.00		
			Procurement																

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								FOR EACH PR	ROCUREMEN	ACTIVITY						Es	timated Budget		
PAP	Procurement Program/Project	PMO / Mode of End-User Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	Remar
1	1 Car washing	Philhealth Negotiated Regional Procurement Office I - Small Value Procurement	08-Jan	09-Jan							16-Jan		11-Feb	26-Feb	COB	15,000.00	15,000.00		
r	1 Minor repairs of motorcycle (i.e.vulcanizing,etc.)	Philhealth Negotiated Regional Procurement Office I - Small Value Procurement	08-Jan	09-Jan							16-Jan		11-Feb	26-Feb	COB	8,250.00	8,250.00		
		Philhealth Public Regional Bidding Office I	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB	525,000.00	525,000.00		
	1 POSSIBLE AIRCON SYSTEM REPAIR	Philhealth Negotiated Regional Procurement Office I - Small Value Procurement	08-Jan	09-Jan							16-Jan		11-Feb	26-Feb	COB	20,000.00	20,000.00		
r	1 Preventive and Regular maintenance of Toyota Innova SFH 811	Philhealth Negotiated Regional Procurement Office I - Small Value Procurement	08-Jan	09-Jan							16-Jan		11-Feb	26-Feb	COB	50,000.00	50,000.00		
A	1 PREVENTIVE MAINTENANCE SUCH AS WHEEL ALIGNMENT,CHECK BRAKES ETC. (INCLUDING LABOR AND MATERIALS)	Philhealth Negotiated Regional Procurement Office I - Small Value Procurement	08-Jan	09-Jan							16-Jan		11-Feb	26-Feb	COB	50,000.00	50,000.00		
	1 REGULAR CARWASHENGINE WASH	Philhealth Negotiated Regional Procurement Office I - Small Value Procurement	08-Jan	09-Jan							16-Jan		11-Feb	26-Feb	COB	6,720.00	6,720.00		
(1 REGULAR CHANGE OIL (INCLUDING LABOR AND WATERIALS)	Philhealth Negotiated Regional Procurement Office I - Small Value Procurement	08-Jan	09-Jan							16-Jan		11-Feb	26-Feb	COB	10,000.00	10,000.00		
r	1 Regular preventive maintenance (i.e.change pil,etc.)	Philhealth Negotiated Regional Procurement Office I - Small Value Procurement	08-Jan	09-Jan							16-Jan		11-Feb	26-Feb	COB	100,000.00	100,000.00		
	1 Repair & Maintenance of 4-wheel Service Vehicles	Philhealth Public Regional Bidding Office I	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB	420,000.00	420,000.00		
	1 REPLACEMENT OF WORN OUT PARTS AND LABOR	Philhealth Negotiated Regional Procurement Office I - Small Value Procurement	08-Jan	09-Jan							16-Jan		11-Feb	26-Feb	COB	36,000.00	36,000.00		
ment	of Printing and Binding Se	ervices																	
	2 Annual Report	Philhealth Negotiated Regional Procurement Office I - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	6,950.00	6,950.00		

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									FOR EACH P									Estimated Budget		
	Procurement Program/Project	End-User F	Mode of Procurement	Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remark
curement	t of Printing and Binding S																			
	3 Forms		rocurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	39,200.00	39,200.00		
	16 Member IDs		rocurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	226,560.20	226,560.20		
	3 Others		rocurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	474,150.96	474,150.96		
	7 Photocopying Services	Philhealth P Regional B Office I		07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB	371,940.00	371,940.00		
urement	t of Rental Services																			
	11 Total Cost	Р	rocurement	05-Jan	06-Jan						13-Jan	16-Jan	10-Feb	13-Feb	02-Mar	COB	9,143,860.32	9,143,860.32		
curement	t of Subscription Services																			
	1 Magazine Subscription		rocurement	08-Jan	09-Jan							16-Jan		11-Feb	26-Feb	COB	7,200.00	7,200.00		
	9 Newspaper Subscription		rocurement	08-Jan	09-Jan							16-Jan		11-Feb	26-Feb	COB	67,272.00	67,272.00		
istration	of Motor Vehicle																			
	1 Total Cost	Philhealth N Regional P Office I -	rocurement	08-Jan	09-Jan							16-Jan		11-Feb	26-Feb	СОВ	29,190.54	29,190.54		
porate F	orum																			
	1 Conduct Planning & Budget Workshop	Р	rocurement	19-Mar	20-Mar						27-Mar	01-Apr	27-Apr	30-Apr	15-May	COB	40,500.00	40,500.00		
	1 Facilitate Mid Year Assesment	Р	rocurement	09-Jul	10-Jul						17-Jul	20-Jul	14-Aug	17-Aug	01-Sep	COB	102,000.00	102,000.00		

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								FOR EACH PI		I ACTIVITY							Estimated Budget		
ode PAP	Procurement Program/Project	PMO / Mode of End-User Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remar
orate F	orum																		
		Philhealth Negotiated Regional Procurement Office I - Lease of Real Property and Venue	19-Feb	20-Feb						27-Feb	02-Mar	27-Mar	30-Mar	14-Apr	COB	33,750.00	33,750.00		
	1 Facilitate Year End Operational Review	Philhealth Negotiated Regional Procurement Office I - Lease of Real Property and Venue	05-Nov	06-Nov						13-Nov	16-Nov	11-Dec	15-Dec	01-Jan	COB	40,500.00	40,500.00		
dical Exp	enses																		
-	1 Total Cost	Philhealth Negotiated Regional Procurement Office I - Agency to Agency	30-Jul	31-Jul							07-Aug		01-Sep	16-Sep	СОВ	370,000.00	370,000.00		
t Quart	ter																		
curement	of Office Equipment																		
	1 unit AIR CON SPLIT TYPE; 1.5Hp Cooling Capacity,Inverter type with remote control and has highest power savings complete with std accessories, 220V, 1ph, 60hz. Inc. installation	Philhealth Public Regional Bidding Office I	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB	82,280.00		82,280.00	
,		Philhealth Public Regional Bidding Office I	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB	198,000.00		198,000.00	
:	5 unit AIR CON SPLIT TYPE; 2.5Hp Cooling Capacity, Inverter type with remote control and has highest power savings complete with std. accessories, 220V, 1ph, 60hz. Inc. installation	Philhealth Public Regional Bidding Office I	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB	605,000.00		605,000.00	
		Philhealth Public Regional Bidding Office I	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB	742,500.00		742,500.00	
; : :	2 unit AIR CON SPLIT TYPE; 3.0Hp Cooling Capacity, Inverter Floor mounted type with highest power savings complete with standard accessories, 220V, 1ph, 60hz. Inc. installation	Philhealth Public Regional Bidding Office I	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB	352,000.00		352,000.00	

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e PAP Procurement Program/Projec	t PMO / Mode of End-User Procurement	Pre-Proc Conference		Pre-Bid Conference		ub/Open of Bids	Bid Evaluation	Post Qual		Contract Signing	Notice to Proceed	Delivery Completion			Total	MOOE	CapEx	Rema
Quarter																		
rement of Office Equipment																		
1 unit BINDING MACHINE 24 holes/ letter/ A4/ long paper size, punching caps: 15-20 sheets, binding cap: 450 sheets, 2 hand lever system, operating manual, small screw driver, heavy-duty	Philhealth Negotiated Regional Procurement Office I - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	24,200.	00	24,200.00	
1 unit BUNDY CLOCK Electronic, wall mounted, compact design, large display, 2- color ribbon, w/ free electronic memory for perpetual calendar, dot- matrix printer, 220 volts, back-up power source, 12- hour system printing	Philhealth Negotiated Regional Procurement Office I - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	4,573.	71	4,573.71	
8 unit CALCULATOR_ Desktop, electronic, LCD display, 14 digits, AC power source with printer	Philhealth Negotiated Regional Procurement Office I - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	27,579.	84	27,579.84	
2 unit CAMERA CAMERA; Compact, Digital, 16.1 megapixel	Philhealth Negotiated Regional Procurement Office I - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	10,997.	80	10,997.80	
5 unit CART PUSH CART; Heavy- duty, 300 kg.	Philhealth Negotiated Regional Procurement Office I - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	15,400.	00	15,400.00	
7 unit FAN Electric Fan, Heavy duty, with stand, 405mm(16) plastic blade, 3-speed button switch, knobless head adjustment, 220 volts	Philhealth Negotiated Regional Procurement Office I - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	7,686.	00	7,686.00	
1 unit FAN Industrial Fan, stand 18	Philhealth Negotiated Regional Procurement Office I - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	СОВ	1,245.	00	1,245.00	
1 unit HOME APPLIANCES TELEVISION; LED, TELEVISION, 42" with DVD Player and bracket	Philhealth Negotiated Regional Procurement Office I - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	44,000.	00	44,000.00	
1 unit HOME APPLIANCES WATER DISPENSER; Dual water dispenser, hot & cold	Philhealth Negotiated Regional Procurement Office I - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	СОВ	6,597.	80	6,597.80	

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de PAP Procurement Program/Projec	ct PMO / Mode of End-User Procureme		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remark
Quarter																		
urement of Office Equipment																		
4 unit LAMINATING MACHINE Size: 13, adjustable temperature control, paper size: ID/ letter/ A4/ legal/ A3, all metal/ heavy duty and can laminate up to 250 microns		nt	15-Jan							22-Jan		16-Feb	03-Mar	COB	48,690.40		48,690.40	
3 unit MONEY DETECTOR Counterfeit money detector	Philhealth Negotiated Regional Procureme Office I - Small Value Procureme	nt	15-Jan							22-Jan		16-Feb	03-Mar	СОВ	1,567.50		1,567.50	
3 unit PAPER SHREDDER Standard, 7-10 sheets per feeding, shred size : 4 mm, insertion width: 220 mm, strip cut	Philhealth Negotiated Regional Procureme Office I - Small Value Procureme	nt	15-Jan							22-Jan		16-Feb	03-Mar	СОВ	54,813.00		54,813.00	
12 pc POLE Belt-type, heavy-duty retractable	Philhealth Negotiated Regional Procureme Office I - Small Value Procureme	nt	15-Jan							22-Jan		16-Feb	03-Mar	COB	21,780.00		21,780.00	
1 unit PRINTING MACHINE Duplicator,digital, heavy duty copy printer, resolution: 400DPI, printing speed: at least 120/min.	Philhealth Public Regional Bidding Office I	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB	605,000.00		605,000.00	
1 unit QUEUING MACHINE 4 digits customer number, 2 digits teller number, 4 rows display for 4 transactions		nt	15-Jan							22-Jan		16-Feb	03-Mar	COB	242,000.00		242,000.00	
3 unit QUEUING MACHINE Digital Number Counter	Philhealth Negotiated Regional Procureme Office I - Small Value Procureme	nt	15-Jan							22-Jan		16-Feb	03-Mar	COB	145,200.00		145,200.00	
3 unit RECORDER_ IC Recorder	Philhealth Negotiated Regional Procureme Office I - Small Value Procureme	nt	15-Jan							22-Jan		16-Feb	03-Mar	СОВ	25,076.70		25,076.70	
1 unit SOUND SYSTEM PUBLIC ADDRESS SYSTEM; Portable Public Address System	Philhealth Negotiated Regional Procureme Office I - Small Value Procureme	nt	15-Jan							22-Jan		16-Feb	03-Mar	СОВ	27,500.00		27,500.00	
1 unit SPHYGMOMANOMETER SPHYGMOMANOMETER; Aneroid	Philhealth Negotiated Regional Procureme Office I - Small Value Procureme	nt	15-Jan							22-Jan		16-Feb	03-Mar	СОВ	1,925.00		1,925.00	

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de PAP	Procurement Program/Project	PMO / Mode of End-User Procurement	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Completion		Fund Source	Total	MOOE	CapEx	Remar
Quar	ter																	
uremer	t of Office Equipment																	
	1 unit TOOLS, MECHANICAL PRESSURE WASHER; 1.5 HP belt-driven, weight: 9kg, 350mm x300mm (LxWxH), with standard accessories: 3 complete with hoses, spray, filter & wrench	Philhealth Negotiated Regional Procurement Office I - Small Value Procurement	14-Jan	15-Jan							22-Jan	16-Feb	03-Mar		9,636.4	4	9,636.44	
	1 unit TYPEWRITER Manual	Philhealth Negotiated Regional Procurement Office I - Small Value Procurement	14-Jan	15-Jan							22-Jan	16-Feb	03-Mar	СОВ	8,800.0)	8,800.00	
	1 unit VACUUM CLEANER Heavy Duty	Philhealth Negotiated Regional Procurement Office I - Small Value Procurement	14-Jan	15-Jan							22-Jan	16-Feb	03-Mar	COB	6,600.0)	6,600.00	
	1 unit WEIGHING SCALE_ Floor Type	Philhealth Negotiated Regional Procurement Office I - Small Value Procurement	14-Jan	15-Jan							22-Jan	16-Feb	03-Mar	СОВ	4,900.0	0	4,900.00	
	1 unit WHITE BOARD Wall type	Philhealth Negotiated Regional Procurement Office I - Small Value Procurement	14-Jan	15-Jan							22-Jan	16-Feb	03-Mar	COB	4,400.0)	4,400.00	
uremer	t of Communications Equipm	nent																
	1 unit COMMUNICATION SYSTEM FACSIMILE MACHINE; Printing / Scanning / Copying / Faxing up to 24 ppm (A4) / 24 ppm (letter), 16 MB 600 x 600 dpi, HQ1200 (2400 x 600dpi) quality	Philhealth Negotiated Regional Procurement Office I - Small Value Procurement	14-Jan	15-Jan							22-Jan	16-Feb	03-Mar	COB	15,669.5		15,669.50	
		Philhealth Negotiated Regional Procurement Office I - Small Value Procurement	14-Jan	15-Jan							22-Jan	16-Feb	03-Mar	COB	561.0	0	561.00	
uremer	nt of Furniture and Fixtures											 						
	25 sq. ft. BLINDS_ Manually operated retractable roll-up sunscreen in white gray color using heavy duty plastic chain with 1% openness factor, combination of polyester and PVC material, fastness to light conforms to AATCC 1	Philhealth Negotiated Regional Procurement Office I - Small Value Procurement	14-Jan	15-Jan							22-Jan	16-Feb	03-Mar	COB	7,562.5)	7,562.50	

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Code PAP Procurement Program/Project	t PMO / Mode of End-User Procurem		Ads/Post of	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Fund Source	Total	MOOE	CapEx	Remarks
st Quarter																		
Procurement of Furniture and Fixtures																		
1 unit BOOK SHELF High- pressured laminates in light gray finish with edging in the same color as surface, in wenge color or equivalent, adjustable and removable shelves, swing wooden and/or glass door with steel handles.		ent	15-Jan							22-Jan		16-Feb	03-Mar		13,310.00		13,310.00	
1 unit CABINET Back Cabinet for SG 24 to 28, Free standing cabinet using at least 30mm. thick HDF board with light gray HPL finish, plastic edging, with adjustable glider footings, 20mm. thick HDF board with HPL finish	Philhealth Negotiate Regional Procurem Office I - Small Value Procurem	ent	15-Jan							22-Jan		16-Feb	03-Mar	COB	11,550.00		11,550.00	
10 unit CHAIR 4 Seater, Gang Chair for One Look Policy (OO#91 s. 2009) Gang chair using at least 1.50mm. thickness stainless steel, with arm rest and perforated back rest, 2.0mm thick connectors, supported with at least	Philhealth Public Regional Bidding Office I	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	СОВ	74,799.90		74,799.90	
14 CHAIR 5 Seater, Gang Chair for One Look Policy (OO#91 s. 2009) Gang chair using at least 1.50mm. thickness stainless steel, with arm rest and perforated back rest, 2.0mm thick connectors, supported with at least	Philhealth Public Regional Bidding Office I	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB	130,900.00		130,900.00	
36 unit CHAIR Chair for Training w/o armrest, 4-legged, stackable	Philhealth Negotiate Regional Procurem Office I - Small Value Procurem	ent	15-Jan							22-Jan		16-Feb	03-Mar	COB	39,600.00		39,600.00	
36 unit CHAIR Clerical Chair for SG 17 and below, Ergonomic designed mid- back office chairs with armrest, adjustable seat height using gas-lift mechanism, with at least 50mm. thick seat and back cushion made up of high de	Philhealth Public Regional Bidding Office I	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB	279,180.00		279,180.00	

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Code PAP Procurement Program/Project	t PMO / Mode of End-User Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
1st Quarter																		
Procurement of Furniture and Fixtures																		
17 unit CHAIR Clerical Chair for SG 17 and below, Ergonomic designed mid- back office chairs without armrest, adjustable seat height using gas-lift mechanism, with at least 50mm. thick seat and back cushion made up of high	Philhealth Public Regional Bidding Office I	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar		131,835.00		131,835.00	
18 unit CHAIR Conference Chairs, Ergonomic designed mid- back with armrest, lockable rocking/tilting and adjustable gas-lift mechanism, with at least 50mm. thick seat cushion made up of high density foam in fully upholstered b	Philhealth Public Regional Bidding Office I	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB	221,760.00		221,760.00	
11 unit CHAIR Frontliner's (Drafting) chairs with removable armrest, adjustable seat height using gas-lift mechanism, with at least 50mm. thick seat and back cushion made up of high density foam in fully upholstered black/gr	Philhealth Negotiated Regional Procurement Office I - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	138,545.00		138,545.00	
10 unit CHAIR Junior Executive Chair for SG 18-25 and LHIO Heads, Ergonomic designed high-back office chairs with integrated armrest, lockable rocking/tilting and adjustable gas-lift mechanism, with at least 50mm. thick seat	Philhealth Public Regional Bidding Office I	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Маг	24-Mar	COB	158,840.00		158,840.00	
21 unit CHAIR Visitor's chairs for SG 18-25 and LHIO Heads, preferably with the same design and material specification of the same SGs except its base which is cantilever/sled made of powder coated black tubular steel, Mi		07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB	231,693.00		231,693.00	
1 CLIENTS COUNTER W/table top glass, solid edging, auto fininsh glossy	Philhealth Negotiated Regional Procurement Office I - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	5,775.00		5,775.00	

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								PROCUREMEN								Estimated Budget		
de PAP Procurement Program/Project	t PMO / Mode of End-User Procurement	Pre-Proc / Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Signing	Notice to Proceed C	Delivery Completion			Tota	l	MOOE	CapEx	Remark
Quarter																		
urement of Furniture and Fixtures																		
3 unit EXPAND-A-WALL For Exhibit, Portable	Philhealth Negotiated Regional Procurement Office I - Small Value Procurement	14-Jan	15-Jan						22-Jan		16-Feb	03-Mar	COB	72,6	00.00		72,600.00	
18 unit FILING CABINET 4-drawer filing cabinet, made of gauge No. 20 cold rolled steel sheets, powder- coated color light gray finish, heavy duty bearings and rollers for smooth drawer operation, single lock system secures a	Philhealth Negotiated Regional Procurement Office I - Small Value Procurement	14-Jan	15-Jan						22-Jan		16-Feb	03-Mar	COB	205,4	220.00		205,920.00	
1 unit FILING CABINET Mobile Pedestal, for SG11 and above, made of gauge no.20 cold rolled steel sheets, powder-coated finish, color light gray, three-drawer pull-out with replaceable central locking system, base shall have	Philhealth Negotiated Regional Procurement Office I - Small Value Procurement	14-Jan	15-Jan						22-Jan		16-Feb	03-Mar	COB	6,!	660.00		6,560.00	
1 unit Flag Stand 8 feet tall, wooden pole with arrow head and box stand.	Philhealth Negotiated Regional Procurement Office I - Small Value Procurement	14-Jan	15-Jan						22-Jan		16-Feb	03-Mar	COB	3,3	300.00		3,300.00	
1 unit MAGAZINE RACK_ Heavy duty magazine rack	Philhealth Negotiated Regional Procurement Office I - Small Value Procurement	14-Jan	15-Jan						22-Jan		16-Feb	03-Mar	COB	6,0	55.00		6,655.00	
1 unit SAFETY VAULT All steel, insulated for fire resistance, electronic and/or condination and key lock, with multiposition shelves, with live locking bolts	Philhealth Negotiated Regional Procurement Office I - Small Value Procurement	14-Jan	15-Jan						22-Jan		16-Feb	03-Mar	COB	30,2	250.00		30,250.00	
1 unit SOFA SET For SG 26 - 27, Seat and back cushion made up of high density foam in fully upholstered seat in flame retardant black fabric, Minimum Size:1unit of 2-seater: 1200mm.L x 800mm.D x 800mm.H., 2unit of 1	Philhealth Negotiated Regional Procurement Office I - Small Value Procurement	14-Jan	15-Jan						22-Jan		16-Feb	03-Mar	COB	12,9	280.00		12,980.00	

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Code PAP Procurement Program/Project	ct PMO / Mode of End-User Procurement	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Fund Source	Total	MOOE	CapEx	Remarks
1st Quarter																		
Procurement of Furniture and Fixtures																		
320 unit STEEL RACK Six (6) adjustable shelves plus One (1) top shelf bolted to slotted 1½"x1½"x2mm. angular posts, all shelves shall be supported with corner plates for stability, shelves shall be gauge #20 with stiffener	Philhealth Negotiated Regional Procurement Office I - Small Value Procurement		15-Jan							22-Jan		16-Feb	03-Mar		3,097,600.00		3,097,600.00	
9 unit STORAGE CABINET Storage cabinet with four (4) adjustable shelves with stiffeners, made of gauge No. 20 cold rolled steel sheets, powder-coated color light gray finish, swing-out doors controlled by handle connected t	Philhealth Negotiated Regional Procurement Office I - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	99,000.00		99,000.00	
1 unit TABLE 12-seater oval shaped conference table using 36mm. thick HDF board with light gray HPL finish, with middle support panel, plastic edgings and adjustable glider footings, Size: 1200mm.W x 2400mm.D x 750mm.H.		07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB	42,922.00		42,922.00	
2 unit TABLE 8 to12-seaters U- shaped conference table using 36mm. thick HDF board with light gray HPL finish, with middle support panel, plastic edgings and adjustable glider footings, Size: 1200mm.W x 2400mm.D x 750mm.H.		04-Feb	05-Feb							12-Feb		09-Mar	24-Mar	COB	85,844.00		85,844.00	
4 unit TABLE Counter Table, (Specification as per Office Order No. 0026s2013)	Philhealth Negotiated Regional Procurement Office I - Small Value Procurement	04-Feb	05-Feb							12-Feb		09-Mar	24-Mar	СОВ	58,080.00		58,080.00	
16 unit TABLE Foldable Table, stee folding table, with roller	Philhealth Negotiated I Regional Procurement Office I - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	СОВ	116,160.00		116,160.00	
14 unit TABLE For SG 17 and below, Main desk: "L- Design" at least 25mm. thick HDF board with light gray HPL finish, post formed front with dark gray PVC/rubber edge sidings and grommet, panel legs with adjustable glider		07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	СОВ	475,244.00		475,244.00	

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							FOR EACH PRO									Estimated Budget		
de PAP Procurement Program/Projec	t PMO / Mode of End-User Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remar
Quarter																		
curement of Furniture and Fixtures																		
6 unit TABLE For SG 18 to 23, Main desk: "L-Design" using at least 30mm. thick HDF board with light gray HPL finish, post formed front with dark gray PVC/rubber edge sidings and grommet, panel legs with adjustable glid		07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar		211,464.00		211,464.00	
1 unit TABLE For SG 24 to 25 & LHIO Head, Main desk: "L- Design" using at least 30mm. thick HDF board with light gray HPL finish, post formed front with dark gray PVC/rubber edge sidings and grommet, panel legs with a	Office I	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB	35,673.00		35,673.00	
1 unit TABLE Table Tennis with metal legs and wheel	Philhealth Negotiated Regional Procurement Office I - Small	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	СОВ	15,180.00		15,180.00	
casters.	Value Procurement																	
curement of Library Books																		
1 pc Corporate Affairs Business / Technical Writing	Philhealth Negotiated Regional Procurement Office I - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	500.00		500.00	
2 unit GENERAL REFERENCES CSC Handbooks	Philhealth Negotiated Regional Procurement Office I - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	571.72		571.72	
2 unit GENERAL REFERENCES CSC Memorandum and Circular		14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	781.00		781.00	
4 unit GENERAL REFERENCES Handbook onPhilippine Government Procurement Latest Edition	Philhealth Negotiated Regional Procurement Office I - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	173.88		173.88	
1 unit HRD Technical Writing	Philhealth Negotiated Regional Procurement Office I - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	3,562.45		3,562.45	
1 unit HRD The 8th Habit (From Effectiveness To Greatness - Stephen R. Covey)	Philhealth Negotiated Regional Procurement Office I - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	710.60		710.60	

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e PAP	Procurement Program/Project		Mode of Procurement	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation			ontract Signing	Notice to Proceed (Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remark
Quar	ter																			
remen	t of Library Books																			
	1 unit MEDICAL Medicine Blue Book	Office I	rocurement	14-Jan	15-Jan						:	22-Jan		16-Feb	03-Mar	COB	8,913.56		8,913.56	
	17 unit MEDICAL MIMS	Office I	rocurement	14-Jan	15-Jan						;	22-Jan		16-Feb	03-Mar	COB	9,265.68		9,265.68	
	1 unit MEDICAL Modern Medical Guide, Revised Ed., by: Shryock	Office I	rocurement	14-Jan	15-Jan						;	22-Jan		16-Feb	03-Mar	СОВ	134.85		134.85	
	3 unit PROCUREMENT AND PROPERTY MNGT. Disposal		rocurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,905.75		1,905.75	
	2 unit PROCUREMENT AND PROPERTY MNGT. Handbook on Property & Supply Management System	Office I	rocurement	14-Jan	15-Jan						:	22-Jan		16-Feb	03-Mar	COB	1,270.50		1,270.50	
	1 unit PROCUREMENT AND	Philhealth N Regional F Office I	legotiated rocurement	14-Jan	15-Jan						;	22-Jan		16-Feb	03-Mar	COB	635.25		635.25	
ıremen	nt of Regular Office Supplies																			
	30 ADHESIVE TAPE Size 1" , double sided with foam	Office I C	rocurement - PS- BM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar		2,850.00	2,850.00		Subject to Submission Certificate (Non-Availal of Stock (Consult of Stock) (Consult of Stock) (Consult of Stock) (Con-Availal of Stock) (Consult o
	5 ADHESIVE TAPE Size 1" , double sided without foam	Office I	rocurement	06-Feb	09-Feb									16-Feb	03-Mar	COB	140.00	140.00		Subject to Submission Certificate Non-Availa of Stock (Cossued by FOBM and of Screenshot Non-Availa of Stock in PS-DBM Catalogue

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		PMO / Mode of End-User Procurer		c Ads/Post once ITB	of Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Fund Source	Total	MOOE	СарЕх	Remarl
Quart	ter t of Regular Office Supplies																	
	5 ADHESIVE TAPE Size 2", double sided with foam	Philhealth Negotiate Regional Procurem Office I - PS- DBM/Sho	nent ppin									16-Feb	03-Mar		725.00	725.00		Subject to Submission Certificate of Non-Availal of Stock (C issued by P DBM and of Screenshot Non-Availal of Stock in PS-DBM Catalogue
	ADHESIVE TAPE Size 2",	Philhealth Negotiate Regional Procurem Office I - PS- DBM/Sho	nent	o 09-Feb								16-Feb	03-Mar	COB	300.00	300.00		Subject to Submission Certificate of Non-Availal of Stock (C issued by P DBM and o Screenshot Non-Availal of Stock in PS-DBM Catalogue
		Philhealth Negotiate Regional Procurem Office I - Small Value Procurem	nent	n 15-Jan						22-Jan		16-Feb	03-Mar	COB	12,960.00	12,960.00		3
		Philhealth Negotiate Regional Procurem Office I - Small Value Procurem	nent	n 15-Jan						22-Jan		16-Feb	03-Mar	COB	17,400.00	17,400.00		
	Auto Supply TIRE,	Philhealth Negotiate Regional Procurem Office I - Small Value Procurem	nent	n 15-Jan						22-Jan		16-Feb	03-Mar	COB	6,933.51	6,933.51		
	Auto Supply TIRE, Size	Philhealth Negotiate Regional Procurem Office I - Small Value Procurem	nent	n 15-Jan						22-Jan		16-Feb	03-Mar	COB	24,255.00	24,255.00		
	Auto Supply TIRE, Size	Philhealth Negotiate Regional Procurem Office I - Small Value Procurem	nent	n 15-Jan						22-Jan		16-Feb	03-Mar	COB	140,276.40	140,276.40		
	Auto Supply TIRE, Size	Philhealth Negotiate Regional Procurem Office I - Small Value Procurem	nent	n 15-Jan				 		22-Jan		16-Feb	03-Mar	COB	80,760.00	80,760.00		

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	Procurement Program/Project		Mode of Procurement		Ads/Post of ITB	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Signing	Notice to Proceed	Delivery Completion		Fund Source	Total	MOOE	CapEx	Remarks
t Quai																		
cureme	nt of Regular Office Supplies		Negotiated	14 lan	1E lan					22-Jan		14 Fob	03-Mar	COR	112,612.50	112,612.50		
	15 Auto Supply TIRE, Size 205/85 R 15	Regional Office I	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan					22-Jan		16-Feb	us-iviar	СОВ	112,612.50	112,012.50		
	1 BAG For Documents	Philhealth Regional Office I	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan					22-Jan		16-Feb	03-Mar	COB	533.50	533.50		
	534 BALLPOINT PEN Fine point, Black		Shopping	06-Feb	09-Feb							16-Feb	03-Mar	СОВ	11,267.40	11,267.40		
	500 BALLPOINT PEN Fine point, Blue		Shopping	06-Feb	09-Feb							16-Feb	03-Mar	СОВ	10,550.00	10,550.00		
	75 BALLPOINT PEN Fine point, Red		Shopping	06-Feb	09-Feb							16-Feb	03-Mar	СОВ	1,582.50	1,582.50		
			Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb							16-Feb	03-Mar	COB	480.00	480.00		Subject to Submission Certificate of Non-Availab of Stock (CI issued by P DBM and or Screenshot Non-Availab of Stock in PS-DBM Catalogue
	10 pack BATTERY Rechargeable AA, 2500NiMH, 2 pcs/pack	Philhealth Regional Office I	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb							16-Feb	03-Mar	COB	1,100.00	1,100.00		Subject to Submission Certificate of Non-Availab of Stock (CI issued by P DBM and or Screenshot Non-Availab of Stock in PS-DBM Catalogue
	10 pack BATTERY Rechargeable AAA, 1000NiMH, 2 pcs/pack	Regional Office I	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb							16-Feb	03-Mar	COB	1,210.00	1,210.00		Subject to Submission Certificate of Non-Availab of Stock (CI issued by P DBM and or Screenshot Non-Availab of Stock in PS-DBM Catalogue

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ode PAP	Procurement Program/Project		Mode of Procurement	Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Notice of Award	Contract Signing		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
t Quar																			
	of Regular Office Supplies Regular Office Supplies Regular Office Supplies Regular Office Supplies Regular Office Supplies	Philhealth M Regional F Office I	rocurement	06-Feb	09-Feb								16-Feb	03-Mar	СОВ	1,780.00	1,780.00		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in th PS-DBM Catalogue
	2 BATTERY CHARGER For Baterry size AAA	Office I	rocurement	06-Feb	09-Feb								16-Feb	03-Mar	COB	1,780.00	1,780.00		Subject to Submission of Certificate of Non-Availabil of Stock (CN/ issued by PS- DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
	3 pack BLADE For heavy duty cutter (L-500), 10 pcs/tube	Office I	rocurement	06-Feb	09-Feb								16-Feb	03-Mar	СОВ	24.90	24.90		Subject to Submission Certificate of Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in the PS-DBM Catalogue
	BOX Corrugated, plain, 200	Office I	rocurement	06-Feb	09-Feb								16-Feb	03-Mar	COB	60,392.50	60,392.50		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in t PS-DBM Catalogue
	1 BRACKET Wall Bracket for LCD TV	Office I	rocurement	14-Jan	15-Jan							22-Jan	16-Feb	03-Mar	COB	3,349.50	3,349.50		

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code PAP Procurement Program/Projec	t PMO / Mode of End-User Procurement	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Completion		Fund Source	Total	MOOE	CapEx	Remarks
t Quarter																	
ocurement of Regular Office Supplies																	
10 unit CALCULATOR Desktop, compact, electronic, LCD display, 12 digits, two-way power source	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar		1,558.80	1,558.80		Subject to Submission of Certificate of Non-Availabil of Stock (CN, issued by PS- DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
5 CARD HOLDER For calling card	Philhealth Negotiated Regional Procurement Office I - Small Value Procurement	14-Jan	15-Jan							22-Jan	16-Feb	03-Mar	COB	125.00	125.00		
15 CASH BOOK For regular Disbursement Officer (Gen. Form No.103)	Philhealth Negotiated Regional Procurement Office I - Agency to Agency	14-Jan	15-Jan							22-Jan	16-Feb	03-Mar	СОВ	6,300.00	6,300.00		
5 CERTIFICATE HOLDER A4 Size	Philhealth Shopping Regional Office I	06-Feb	09-Feb								16-Feb	03-Mar	СОВ	178.75	178.75		
10 CLIPBOARD For legal size document	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	СОВ	388.90	388.90		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in th PS-DBM Catalogue
120 CONTINOUS FORMS 11 X 10-5/8, 2 PLY, PLAIN, 55 gsm with side perforation, 1000 sets/box	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin		09-Feb								16-Feb	03-Mar	СОВ	83,853.60	83,853.60		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in th PS-DBM Catalogue
13 box CONTINOUS FORMS 11 X 14-7/8, 1 PLY, PLAIN, 70 gsm, 2000 pcs/box	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	СОВ	8,788.00	8,788.00		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue

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ode PAP	Procurement Program/Project		Mode of Procurement	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
Qua	rter																		
cureme	nt of Regular Office Supplies																		
		Regional Office I	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	COB	5,399.68	5,399.68		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in ti PS-DBM Catalogue
	CONTINOUS FORMS 11 X	Regional Office I	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	COB	7,773.45	7,773.45		Subject to Submission of Certificate of Non-Availabil of Stock (CN, issued by PS DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
	CORK BOARD Wall	Regional Office I	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	СОВ	1,740.00	1,740.00		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	CORK BOARD Wall-type,	Regional Office I	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	COB	300.00	300.00		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
	CORRECTION PEN	Regional Office I	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	COB	24.08	24.08		Subject to Submission Certificate of Non-Availal of Stock (Cl issued by P DBM and of Screenshot Non-Availal of Stock in PS-DBM Catalogue

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de PAP Procurement Prograr	m/Project PMO / End-User Pi		Pre-Proc Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
Quarter																	
curement of Regular Office	Supplies																
6 CORRECTION TAPE Brother Typewriter, GX-8250	Model: Office I -	ocurement	06-Feb	09-Feb							16-Feb	03-Mar	COB	2,425.50	2,425.50		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
124 roll CORRECTION TAPE of the dispenser, 5mm x 1	10m Office I -	ocurement	06-Feb	09-Feb							16-Feb	03-Mar	COB	2,573.00	2,573.00		Subject to Submission of Certificate of Non-Availabi of Stock (CN. issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
10 pc CUTTER Heavy duty retractable, L-500	Office I -	ocurement	06-Feb	09-Feb							16-Feb	03-Mar	COB	296.20	296.20		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
1 CUTTER Paper Cutte x 15, Heavy duty	Office I - DE	ocurement PS- BM/Shoppin	06-Feb	09-Feb							16-Feb	03-Mar	COB	1,350.00	1,350.00		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
30 unit DATER MACHINE Se (Received-date)		ocurement	14-Jan	15-Jan						22-Jan	16-Feb	03-Mar	СОВ	14,626.50	14,626.50		
36 unit DATER MACHINE Tro 5460 with rubber inscription	Office I - Va	ocurement	14-Jan	15-Jan						22-Jan	16-Feb	03-Mar	COB	60,480.00	60,480.00		

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ode PAP t Quar		PMO / Mod End-User Procur			Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	СарЕх	Remarks
	t of Regular Office Supplies																		
	850 DRINKING WATER Purified,	Philhealth Negotic Regional Procure Office I - Sma Value Procure	ement all	14-Jan	15-Jan						22-Jan		16-Feb	03-Mar	COB	29,750.00	29,750.00		
	DRUM KIT For BROTHER	Philhealth Negoti Regional Procurd Office I - PS- DBM/S	rement	06-Feb	09-Feb								16-Feb	03-Mar	СОВ	8,605.50	8,605.50		Subject to Submission Certificate of Non-Availab of Stock (CI issued by P DBM and or Screenshot Non-Availab of Stock in the PS-DBM Catalogue
	DRUM KIT For BROTHER	Philhealth Negoti Regional Procure Office I - PS- DBM/S	rement	06-Feb	09-Feb								16-Feb	03-Mar	COB	102,600.00	102,600.00		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot o Non-Availab of Stock in t PS-DBM Catalogue
	EMERGENCY LIGHT	Philhealth Negotic Regional Procure Office I - Sma Value Procure	ement all	14-Jan	15-Jan						22-Jan		16-Feb	03-Mar	COB	34,860.00	34,860.00		3
	ENVELOPE Brown, Mailing	Philhealth Negoti Regional Procur Office I - PS- DBM/S	rement	06-Feb	09-Feb								16-Feb	03-Mar	COB	2,310.00	2,310.00		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
	ENVELOPE Documentary,	Philhealth Negoti Regional Procure Office I - PS- DBM/S	rement	06-Feb	09-Feb								16-Feb	03-Mar	COB	8,308.50	8,308.50		Subject to Submission Certificate of Non-Availal of Stock (C issued by P DBM and of Screenshot Non-Availal of Stock in PS-DBM Catalogue

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ode PAP	Procurement Program/Project		Mode of Procurement	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
t Qua	rter																		
cureme	nt of Regular Office Supplies																		
	ENVELOPE Documentary,	Office I	Procurement	06-Feb	09-Feb								16-Feb	03-Mar	COB	2,482.05	2,482.05		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	ENVELOPE Expanding, kraft	Office I	Procurement	06-Feb	09-Feb								16-Feb	03-Mar	СОВ	10,389.60	10,389.60		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	ENVELOPE Expanding, kraft	Office I	Procurement	06-Feb	09-Feb								16-Feb	03-Mar	СОВ	375.50	375.50		Subject to Submission Certificate of Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in the PS-DBM Catalogue
	ENVELOPE Expanding,	Office I	Procurement	06-Feb	09-Feb								16-Feb	03-Mar	СОВ	694.40	694.40		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in t PS-DBM Catalogue
	ENVELOPE Mailing, brown,	Office I	Procurement	06-Feb	09-Feb								16-Feb	03-Mar	СОВ	814.20	814.20		Subject to Submission Certificate c Non-Availab of Stock (CI issued by P DBM and or Screenshot Non-Availab of Stock in PS-DBM Catalogue

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de PAF	Procurement Program/Project		Mode of Procurement		Ads/Post of ITB	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
	rter																	
ureme		Philhealth Regional	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb							16-Feb	03-Mar	COB	974.68	974.68		Subject to Submission of Certificate of Non-Availabil of Stock (CN/ issued by PS- DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
	ENVELOPE Mailing, white,		Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan						22-Jan	16-Feb	03-Mar	СОВ	1,270.50	1,270.50		
	10 ENVELOPE Mailing, white, window type with PHIC Logo, 90gsm, 500 pcs/box Legal		Negotiated Procurement	14-Jan	15-Jan						22-Jan	16-Feb	03-Mar	СОВ	6,352.50	6,352.50		
	16 box ENVELOPE Mailing, white, window type, plain, 105mm x 241mm (4 x 9- 1/2), 70 gsm., 500pcs/ box		Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb							16-Feb	03-Mar	COB	2,926.72	2,926.72		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in t PS-DBM Catalogue
	20 pc ERASER Rubber, for engineers		Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb							16-Feb	03-Mar	СОВ	200.00	200.00		Subject to Submission of Certificate of Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in t PS-DBM Catalogue
	FASTENER Metal and	Philhealth Regional Office I	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb							16-Feb	03-Mar	COB	630.00	630.00		Subject to Submission Certificate of Non-Availab of Stock (CI issued by P DBM and or Screenshot Non-Availab of Stock in the PS-DBM Catalogue

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ode PAP	Procurement Program/Project	PMO / Mode of End-User Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	ost Qual Notice Award		Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
Qua	arter															
ureme	ent of Regular Office Supplies															
		Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	06-Feb	09-Feb						16-Feb	03-Mar	COB	2,026.16	2,026.16		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
	FILE ORGANIZER	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	06-Feb	09-Feb						16-Feb	03-Mar	COB	866.30	866.30		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in th PS-DBM Catalogue
	FILE ORGANIZER	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	06-Feb	09-Feb						16-Feb	03-Mar	СОВ	866.30	866.30		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in t PS-DBM Catalogue
	FIRE EXTINGUISHER Dry	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	06-Feb	09-Feb						16-Feb	03-Mar	COB	9,375.00	9,375.00		Subject to Submission Certificate of Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in the PS-DBM Catalogue
	FOLDER Metal ring Binder,	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	06-Feb	09-Feb						16-Feb	03-Mar	COB	2,200.00	2,200.00		Subject to Submission Certificate of Non-Availat of Stock (Cl issued by P DBM and of Screenshot Non-Availat of Stock in PS-DBM Catalogue

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ode PAP	Procurement Program/Project		Mode of Procurement	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
t Qua	rter																		
cureme	nt of Regular Office Supplies																		
	FOLDER Morocco/Fancy,	Office I	Procurement	06-Feb	09-Feb								16-Feb	03-Mar	COB	284.75	284.75		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
	FOLDER Morocco/Fancy,	Office I	Procurement	06-Feb	09-Feb								16-Feb	03-Mar	СОВ	1,682.70	1,682.70		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	FOLDER Plastic, with side	Office I	Procurement	06-Feb	09-Feb								16-Feb	03-Mar	СОВ	950.00	950.00		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in t PS-DBM Catalogue
	FOLDER Plastic, with side	Office I	Procurement	06-Feb	09-Feb								16-Feb	03-Mar	СОВ	1,100.00	1,100.00		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
	FOLDER Pressboard, plain,	Office I	Procurement	06-Feb	09-Feb								16-Feb	03-Mar	COB	5,896.80	5,896.80		Subject to Submission Certificate of Non-Availah of Stock (Cl issued by P DBM and of Screenshot Non-Availah of Stock in PS-DBM Catalogue

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								FOR EACH PI									Estimated Budget		
ode PAP	Procurement Program/Project	t PMO / Mode of End-User Procurement	Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed (Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
t Quar	rter																		
	nt of Regular Office Supplies																		
	250 pc FOLDER Pressboard, plain, for letter size papers/documents	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppir		09-Feb									16-Feb	03-Mar	COB	1,750.00	1,750.00		Subject to Submission Certificate of Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in the PS-DBM Catalogue
	10 FOLDER Slidein, Transparent, A4	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppir		09-Feb									16-Feb	03-Mar	СОВ	35.80	35.80		Subject to Submission of Certificate of Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in t PS-DBM Catalogue
	2 pack FOLDER Tagboard, 14 points, for A4 size paper/document, 0.36mm thickness, 100s/box	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppir		09-Feb									16-Feb	03-Mar	СОВ	592.80	592.80		Subject to Submission Certificate of Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in the PS-DBM Catalogue
	2 pack FOLDER Tagboard, 14 points, for legal size papers/documents, 100s/box	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppir		09-Feb									16-Feb	03-Mar	COB	472.16	472.16		Subject to Submission Certificate of Non-Availab of Stock (CI issued by P: DBM and or Screenshot Non-Availab of Stock in the PS-DBM Catalogue
	11 jar GLUE All purpose, in jar w/ applicator, min. of 200 grams	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin		09-Feb									16-Feb	03-Mar	COB	571.78	571.78		Subject to Submission Certificate of Non-Availal of Stock (C issued by P DBM and o Screenshot Non-Availal of Stock in PS-DBM Catalogue

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									PROCUREMEN								Estimated Budget		
PAP	Procurement Program/Project	PMO / Mode of End-User Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover		Total	MOOE	CapEx	Rema
2uart																			
ement	t of Regular Office Supplies																		
Í	GLUE White, 130 grams	Philhealth Negotiated Regional Procuremer Office I - PS- DBM/Shopp	in	09-Feb									16-Feb	03-Mar		69.00	69.00		Subject to Submissio Certificate Non-Availa of Stock (issued by DBM and Screensho Non-Availa of Stock ir PS-DBM Catalogue
	GLUE GUN Big, heavy-duty	Philhealth Negotiated Regional Procuremer Office I - PS- DBM/Shopp		09-Feb									16-Feb	03-Mar	COB	300.00	300.00		Subject to Submissic Certificate Non-Avail of Stock (issued by DBM and Screensho Non-Avail of Stock in PS-DBM Catalogue
I	HARDWARE SUPPLY Ballast,	Philhealth Negotiated Regional Procuremer Office I - Small Value Procuremer	t	15-Jan							22-Jan		16-Feb	03-Mar	COB	2,483.25	2,483.25		
I	HARDWARE SUPPLY Bulb,	Philhealth Negotiated Regional Procuremer Office I - Small Value Procuremen		15-Jan							22-Jan		16-Feb	03-Mar	COB	1,571.25	1,571.25		
	HARDWARE SUPPLY Bulb,	Philhealth Negotiated Regional Procuremer Office I - Small Value Procuremen		15-Jan							22-Jan		16-Feb	03-Mar	COB	2,795.00	2,795.00		
İ	HARDWARE SUPPLY Circuit	Philhealth Negotiated Regional Procuremer Office I - Small Value Procuremen		15-Jan							22-Jan		16-Feb	03-Mar	СОВ	1,498.75	1,498.75		
 	HARDWARE SUPPLY Electrical Tape, 19mm x 16M, assorted colors	Philhealth Negotiated Regional Procuremer Office I - Small Value Procuremer	t	15-Jan							22-Jan		16-Feb	03-Mar		76.96	76.96		
		Philhealth Negotiated Regional Procuremer Office I - Small Value Procuremer		15-Jan							22-Jan		16-Feb	03-Mar	СОВ	2,772.00	2,772.00		

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							SCHEDULE	FOR EACH I	PROCUREMEN [*]	TACTIVITY							Estimated Budget		
AP F	Procurement Program/Project	PMO / Mode of End-User Procurement	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Contract Signing	Notice to Proceed C		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Rema
ıarte	er																		
ment	of Regular Office Supplies																		
		Philhealth Negotiated Regional Procurement Office I - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,225.00	1,225.00		
	HARDWARE SUPPLY Microphone Cord, standard	Philhealth Negotiated Regional Procurement Office I - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	4,042.50	4,042.50		
Н	bottle IARDWARE SUPPLY Oil, All purpose, 120 ml.	Philhealth Negotiated Regional Procurement Office I - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	СОВ	109.20	109.20		
	IARDWARE SUPPLY Outer	Philhealth Negotiated Regional Procurement Office I - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	СОВ	462.00	462.00		
	IARDWARE SUPPLY	Philhealth Negotiated Regional Procurement Office I - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,199.00	1,199.00		
	IARDWARE SUPPLY	Philhealth Negotiated Regional Procurement Office I - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	195.00	195.00		
Н	IARDWARE SUPPLY	Philhealth Negotiated Regional Procurement Office I - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	70.00	70.00		
	HARDWARE SUPPLY Tacker Vire	Philhealth Negotiated Regional Procurement Office I - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,155.00	1,155.00		
	HARDWARE SUPPLY Tape	Philhealth Negotiated Regional Procurement Office I - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	89.75	89.75		
	IARDWARE SUPPLY Tox,	Philhealth Negotiated Regional Procurement Office I - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	34.65	34.65		
		Philhealth Negotiated Regional Procurement Office I - Small Value Procurement	14-Jan	15-Jan			_				22-Jan		16-Feb	03-Mar	COB	924.00	924.00		

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Code PAP	Procurement Program/Project		Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
st Quar	rter																			
ocuremer	nt of Regular Office Supplies																			
	HARDWARE SUPPLY Wire,	Regional Office I	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	3,985.50	3,985.50		
	HARDWARE SUPPLY Wire,	Office I	Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	2,728.50	2,728.50		
	1 HARDWARE TOOLS Aluminum Level	Office I	Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	324.50	324.50		
	1 HARDWARE TOOLS Hex Key Set	Regional Office I	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	СОВ	244.75	244.75		
	1 HARDWARE TOOLS Riveter	Office I	Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	982.00	982.00		
	1 HARDWARE TOOLS Vise Grip	Regional Office I	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	429.00	429.00		
	12 ID CARD HOLDER Clear, plastic w/lace	Regional Office I	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	108.00	108.00		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
	300 ID CORD/LACE Green Color with Clip	Office I	Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	13,200.00	13,200.00		
	20 INK For Duplo Machine	Philhealth Regional Office I	Direct Contracting	08-Jan	09-Jan						16-Jan	19-Jan	13-Feb	16-Feb	03-Mar	СОВ	18,560.80	18,560.80		
	20 INK For Duplo Machine, 514K	Philhealth Regional Office I	Direct Contracting	08-Jan	09-Jan						16-Jan	19-Jan	13-Feb	16-Feb	03-Mar	СОВ	17,325.00	17,325.00		

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	Procurement Program/Project		Mode of Procurement	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	СарЕх	Remark
Quar	t of Regular Office Supplies																			
	1 cart INK For numbering machine	Philhealth N Regional P Office I - C	rocurement PS- BM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar		68.00	68.00		Subject to Submission Certificate of Non-Availab of Stock (Cl issued by P DBM and or Screenshot Non-Availab of Stock in PS-DBM Catalogue
	4 INK For Pitney Bowes, Franking ink, red, 250ml	Philhealth D Regional C Office I		08-Jan	09-Jan						16-Jan	19-Jan	13-Feb	16-Feb	03-Mar	COB	3,465.00	3,465.00		
	100 bottle INK For stamp pad with applicator, violet, 50ml	Philhealth N Regional P Office I -	rocurement	06-Feb	09-Feb									16-Feb	03-Mar	COB	2,288.00	2,288.00		Subject to Submission Certificate Non-Availa of Stock (C issued by F DBM and o Screenshot Non-Availa of Stock in PS-DBM Catalogue
	4 INK CARTRIDGE For Pitney Bowes E511 PN-625	Philhealth D Regional C Office I	pirect contracting	08-Jan	09-Jan						16-Jan	19-Jan	13-Feb	16-Feb	03-Mar	СОВ	6,930.00	6,930.00		
	12 INK FOR RISOGRAPH For Risograph Machine, KZ 30, BLACK	Philhealth D Regional C Office I		08-Jan	09-Jan						16-Jan	19-Jan	13-Feb	16-Feb	03-Mar	СОВ	13,800.00	13,800.00		
	30 INK PAD FOR Self-inking stamp # 2600/2660	Philhealth N Regional P Office I	rocurement	06-Feb	09-Feb									16-Feb	03-Mar	COB	6,534.00	6,534.00		Subject to Submission Certificate Non-Availa of Stock ((issued by DBM and (Screensho Non-Availa of Stock in PS-DBM Catalogue
	30 pc INK PAD For Trodat Dater Machine 5460	Philhealth N Regional P Office I	rocurement	06-Feb	09-Feb									16-Feb	03-Mar	COB	5,100.00	5,100.00		Subject to Submissio Certificate Non-Availa of Stock ((issued by DBM and (Screensho Non-Availa of Stock ir PS-DBM Catalogue

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de PAP	Procurement Program/Project		Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remark
Quar	r ter nt of Regular Office Supplies																			
uremer	5 INK PAD For Trodat Printy 4927	Philhealth Regional Office I	DBM/Shoppin		09-Feb									16-Feb		COB	1,150.00	1,150.00		Subject to Submission Certificate of Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
	1,000 LAMINATING FILM 250 microns, 65x95mm	Regional Office I	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	СОВ	1,750.00	1,750.00		Subject to Submission of Certificate of Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in t PS-DBM Catalogue
	200 LEAVE CARD 8.5 x 11, TAGBOARD no.14	Regional Office I	Negotiated Procurement - Agency to Agency	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	520.00	520.00		
	300 LEDGER CARD General Form No. 77	Regional Office I	Negotiated Procurement - Agency to Agency	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	СОВ	630.00	630.00		
	22 set MARKER Flourescent, assorted colors, 3 pcs/set	Regional Office I	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	СОВ	812.24	812.24		Subject to Submission Certificate of Non-Availal of Stock (C issued by P DBM and of Screenshot Non-Availal of Stock in PS-DBM Catalogue
	5 pc MARKER Metallic, gold big	Regional Office I	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	СОВ	325.00	325.00		Subject to Submission Certificate Non-Availa of Stock (C issued by I DBM and c Screenshot Non-Availa of Stock in PS-DBM Catalogue

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Code PAP	Procurement Program/Project	t PMO / Mod End-User Procu			Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remark
t Qua	rter																		
cureme	nt of Regular Office Supplies																		
	5 pc MARKER Metallic, gold small	Office I - PS-	rement	06-Feb	09-Feb								16-Feb	03-Mar	COB	300.00	300.00		Subject to Submission Certificate of Non-Availab of Stock (Cl issued by P DBM and or Screenshot Non-Availab of Stock in PS-DBM Catalogue
		Philhealth Negot Regional Procui Office I - PS- DBM/S	rement	06-Feb	09-Feb								16-Feb	03-Mar	COB	325.00	325.00		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
	5 pc MARKER Metallic, silver small	Philhealth Negot Regional Procui Office I - PS- DBM/S	rement	06-Feb	09-Feb								16-Feb	03-Mar	COB	300.00	300.00		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
	55 pc MARKER Permanent Pen, Black, broad tip, non-toxic	Philhealth Negot Regional Procui Office I - PS- DBM/S	rement	06-Feb	09-Feb								16-Feb	03-Mar	COB	1,485.00	1,485.00		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
	MARKER Permanent Pen,	Philhealth Negot Regional Procui Office I - PS- DBM/S	rement	06-Feb	09-Feb								16-Feb	03-Mar	COB	540.00	540.00		Subject to Submission Certificate of Non-Availab of Stock (CI issued by P DBM and or Screenshot Non-Availab of Stock in PS-DBM Catalogue

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							FOR EACH P								Estimated Budget		A .
de PAP Procurement Program/Projec	t PMO / Mode of End-User Procurement	Pre-Proc A Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
Quarter																	
curement of Regular Office Supplies																	
10 pc MARKER Permanent Pen, Red, broad tip, non-toxic	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	COB	270.00	270.00		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
70 pc MARKER Permanent, Black, bullet tip, non-toxic, medium point	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	СОВ	850.50	850.50		Subject to Submission of Certificate of Non-Availabit of Stock (CN. issued by PS DBM and or Screenshot of Non-Availabit of Stock in the PS-DBM Catalogue
25 pc MARKER Permanent, Blue, bullet tip, non-toxic, medium point	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	COB	303.75	303.75		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in t PS-DBM Catalogue
20 pc MARKER Permanent, Red, bullet tip, non-toxic, medium point	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	COB	243.00	243.00		Subject to Submission Certificate of Non-Availat of Stock (Cl issued by P DBM and or Screenshot Non-Availat of Stock in PS-DBM Catalogue
24 pc MARKER Whiteboard, Black	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	СОВ	294.48	294.48		Subject to Submission Certificate of Non-Availal of Stock (C issued by P DBM and of Screenshot Non-Availal of Stock in PS-DBM Catalogue

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										PROCUREMEN								stimated Budget		
de PAP	Procurement Program/Project	PMO / End-User Pr			Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
Quai	rter																			
uremei	nt of Regular Office Supplies																			
	MARKER Whiteboard, Blue		ocurement PS- M/Shoppin	06-Feb	09-Feb									16-Feb		COB	245.40	245.40		Subject to Submission of Certificate of Non-Availabil of Stock (CN/ issued by PS- DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
		Philhealth Ne Regional Pro Office I - DE	ocurement	06-Feb	09-Feb									16-Feb	03-Mar	COB	245.40	245.40		Subject to Submission of Certificate of Non-Availabil of Stock (CN/ issued by PS- DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
	5 MASTER ROLL For use with Duplo Machine DR 875	Philhealth Dir Regional Co Office I		08-Jan	09-Jan						16-Jan	19-Jan	13-Feb	16-Feb	03-Mar	COB	20,212.50	20,212.50		
	20 MICROPHONE Desk-type, gooseneck		ocurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	33,140.00	33,140.00		
	8 NAME HOLDER Acrylic stand, 12 X 3		ocurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,848.00	1,848.00		
	NOTEBOOK Stenographer's, GSP bond, 40 leaves,ruled, spiral, 55 gsm.		ocurement PS- M/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar		973.20	973.20		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	1 unit NUMBERING MACHINE Trodat, 10-digit, heavy- duty		ocurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	635.25	635.25		

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									FOR EACH P	PROCUREMEN	ACTIVITY					E	stimated Budget		
de PAP	Procurement Program/Project		Mode of Procurement	Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
Quar	ter																		
uremen	t of Regular Office Supplies																		
	NUMBERING MACHINE	Regional Office I	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan	16-Feb	03-Mar	COB	1,559.25	1,559.25		
	7 OFFICIAL SEAL Standard, metal w/PhilHealth Logo	Regional Office I	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan	16-Feb	03-Mar	COB	12,127.50	12,127.50		
	PAPER bond, multicopy, 80 gsm, A4	Regional Office I	DBM/Shoppin		09-Feb								16-Feb		COB	531.95	531.95		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
		Regional Office I	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	COB	562.10	562.10		Subject to Submission of Certificate of Non-Availabil of Stock (CN/ issued by PS- DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
		Regional Office I	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	COB	590.00	590.00		Subject to Submission of Certificate of Non-Availabil of Stock (CN, issued by PS DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
	2 pack PAPER Carbon paper, polyethylene, 210mm x 297mm, A4	Philhealth Regional Office I	Shopping	06-Feb	09-Feb								 16-Feb	03-Mar	COB	750.00	750.00		Per PS-DBM Announceme via Email Blas on 08-27-14
		Philhealth Regional Office I	Shopping	06-Feb	09-Feb								16-Feb	03-Mar	СОВ	406.00	406.00		Per PS-DBM Announceme via Email Bla on 08-27-14

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ode PAP	Procurement Program/Project		Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
t Quar	rter																			
curemen	nt of Regular Office Supplies																			
	PAPER Multicopy, for laser	Regional Office I	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	224,840.00	224,840.00		Subject to Submission of Certificate of Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in t PS-DBM Catalogue
	PAPER Multicopy, long, 8	Regional Office I	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	108,910.50	108,910.50		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	PAPER Parchment, Multi-	Philhealth Regional Office I	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB	741.84	741.84		-
		Philhealth Regional Office I	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB	273.70	273.70		Per PS-DBN Announcem via Email Bl on 08-27-14
	200 PAPER Vellum, A4	Philhealth Regional Office I	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB	2,800.00	2,800.00		Per PS-DBN Announcem via Email Bl on 08-27-14
	PAPER CLIP Backfold,	Regional Office I	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	СОВ	54.60	54.60		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue

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								ROCUREMENT							Estimated Budget		
Code PAP Procurement Program/Project	PMO / Mode of End-User Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Completion		Fund Source	Total	MOOE	CapEx	Remarks
t Quarter																	
ocurement of Regular Office Supplies																	
9 box PAPER CLIP Backfold, 50mm., (2)	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	COB	374.40	374.40		Subject to Submission of Certificate of Non-Availabil of Stock (CN/ issued by PS- DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
37 box PAPER CLIP Gem type, 33mm., vinyl coated, assorted colors, 100s/box/50g per box	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	СОВ	245.68	245.68		Subject to Submission of Certificate of Non-Availabilit of Stock (CNA issued by PS- DBM and or Screenshot of Non-Availabilit of Stock in the PS-DBM Catalogue
52 box PAPER CLIP Gem type, jumbo, vinyl/plastic coated, 50mm long, 100s/box or 146g/box	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	СОВ	811.20	811.20		Subject to Submission of Certificate of Non-Availabilit of Stock (CNA issued by PS- DBM and or Screenshot of Non-Availabilit of Stock in the PS-DBM Catalogue
	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	COB	8,662.50	8,662.50		Subject to Submission of Certificate of Non-Availabilit of Stock (CNA issued by PS- DBM and or Screenshot of Non-Availabilit of Stock in the PS-DBM Catalogue
5 PASTE Solid, with water well and applicator, 200gms	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	COB	110.00	110.00		Subject to Submission o Certificate of Non-Availabil of Stock (CN/ issued by PS- DBM and or Screenshot o Non-Availabil of Stock in th PS-DBM Catalogue

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								ROCUREMENT	ACTIVITY							timated Budget		
ode PAP Procurement Program/Pro	ject PMO / Mode of End-User Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Fund Source	Total	MOOE	CapEx	Remarks
t Quarter																		
curement of Regular Office Supp																		
358 PENCIL Lead with eraser, medium size	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin		09-Feb									16-Feb		COB	601.44	601.44		Subject to Submission Certificate of Non-Availab of Stock (CI issued by P DBM and or Screenshot Non-Availab of Stock in PS-DBM Catalogue
3 box PENCIL Mechanical, .7MM lead point	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	71.46	71.46		Subject to Submission Certificate of Non-Availat of Stock (Clissued by P DBM and or Screenshot Non-Availat of Stock in PS-DBM Catalogue
11 POST-IT FLAG Sign Here (1x1.7)	Philhealth Shopping Regional Office I	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,474.00	1,474.00		
40 POST-IT FLAG Small,	Philhealth Shopping Regional Office I	06-Feb	09-Feb									16-Feb	03-Mar	COB	9,920.00	9,920.00		
41 POST-IT FLAG Standard flags,	Philhealth Shopping Regional Office I	06-Feb	09-Feb									16-Feb	03-Mar	COB	3,198.00	3,198.00		
1 PREPAID CARD For cellphone load(500)	Philhealth Shopping Regional Office I	06-Feb	09-Feb									16-Feb	03-Mar	COB	577.50	577.50		
55 pc RECORD BOOK 300 Page 215mm x 275mm, 55gs smythe sewn, w/ 'Offici Record Book' printing	Philhealth Negotiated s, Regional Procurement m., Office I - PS- al DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	2,745.60	2,745.60		Subject to Submission Certificate Non-Availa of Stock (C issued by F DBM and c Screenshot Non-Availa of Stock in PS-DBM Catalogue
30 pc RECORD BOOK 500 Page 215mm x 275mm, 55 gsm., smythe sewn, w/ 'Official Record Book' printing	Philhealth Negotiated s, Regional Procurement Office I - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	СОВ	2,496.00	2,496.00		Subject to Submission Certificate Non-Availa of Stock ((issued by DBM and (Screensho Non-Availa of Stock in PS-DBM Catalogue

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de PAP	Procurement Program/Project		Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Fund Source	Total	MOOE	CapEx	Remarks
Quar																				
uremer	nt of Regular Office Supplies																			
	RIBBON Check Writer	Philhealth S Regional Office I	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB	3,465.00	3,465.00		
	4 RIBBON FAX BROTHER MFC-837	Office I	Procurement	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,280.00	1,280.00		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
	7 RIBBON For AMANO Bundy Clock, Model EX3000N	Office I	Procurement	06-Feb	09-Feb									16-Feb	03-Mar	COB	3,799.95	3,799.95		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
	5 RIBBON For Olympia Typewritter	Office I	Procurement	06-Feb	09-Feb									16-Feb	03-Mar	COB	107.50	107.50		Subject to Submission Certificate (Non-Availal of Stock (C issued by F DBM and o Screenshot Non-Availal of Stock in PS-DBM Catalogue
	5 RIBBON ribbon for fax machine brother 878	Office I	Procurement	06-Feb	09-Feb									16-Feb	03-Mar	COB	8,085.00	8,085.00		Subject to Submission Certificate of Non-Availal of Stock (C issued by P DBM and of Screenshot Non-Availal of Stock in PS-DBM Catalogue

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										PROCUREMEN								stimated Budget		
	Procurement Program/Project		Mode of Procurement	Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remark
Quart																				
! ! !	t of Regular Office Supplies 5 unit RING BINDER Three (3) Hole Binder, A4, 7 inches capacity w/ plastic lamination, white	Philhealth Regional Office I	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	СОВ	750.75	750.75		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
1	31 box RUBBER BAND Size-18, transparent, approx. 445 g./box	Regional Office I	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	3,665.13	3,665.13		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	30 box RUBBER BAND Small_	Regional Office I	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	495.00	495.00		Subject to Submission Certificate of Non-Availab of Stock (CI issued by PS DBM and or Screenshot Non-Availab of Stock in the PS-DBM Catalogue
!	1 RUBBER INSCRIPTION For Trodat Printy, 4-6 liner	Regional Office I	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	569.42	569.42		
	5 pc RUBBER STAMP Machine- made, big	Regional Office I	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	2,310.00	2,310.00		
I	6 pc RUBBER STAMP Manual, small	Regional Office I	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	693.00	693.00		
-	1 pc SELF-INKING STAMP TRODAT PRINTY, 4911 with rubber inscription	Regional Office I	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	608.50	608.50		

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								SCHEDULE	E FOR EACH I	PROCUREMEN	T ACTIVITY						Es	stimated Budget		
Code PAP	Procurement Program/Project		Mode of r Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
st Quai	rter																			
ocureme	nt of Regular Office Supplies																			
	3 SELF-INKING STAMP TRODAT PRINTY, 4915 with rubber inscription	Regional	n Negotiated I Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	2,055.00	2,055.00		
	2 pc SELF-INKING STAMP TRODAT PRINTY, 4927 with rubber inscription	Regional	n Negotiated I Procurement - Small Value Procurement		15-Jan							22-Jan		16-Feb	03-Mar	СОВ	1,440.00	1,440.00		
	3 SELF-INKING STAMP TRODAT PRINTY, 5460 with rubber inscription	Regional	n Negotiated I Procurement - Small Value Procurement		15-Jan							22-Jan		16-Feb	03-Mar	СОВ	6,678.00	6,678.00		
	20 pc SIGN PEN High tech pen, Black	Philhealth Regional Office I	n Negotiated I Procurement - PS- DBM/Shoppir		09-Feb									16-Feb	03-Mar	COB	850.40	850.40		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	26 pc SIGN PEN High tech pen, Blue	Philhealth Regional Office I	n Negotiated I Procurement - PS- DBM/Shoppir		09-Feb									16-Feb	03-Mar	COB	1,105.52	1,105.52		Subject to Submission of Certificate of Non-Availabil of Stock (CN issued by PS DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
	6 pc SIGN PEN High tech pen, Red	Philhealth Regional Office I	n Negotiated I Procurement - PS- DBM/Shoppir		09-Feb									16-Feb	03-Mar	СОВ	255.12	255.12		Subject to Submission Certificate of Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in the PS-DBM Catalogue

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							FOR EACH P	ROCUREMEN ⁻	T ACTIVITY						Estimated Budget		
e PAP Procurement Program/Projec	t PMO / Mode of End-User Procurement	Pre-Proc A Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
Quarter																	
rement of Regular Office Supplies																	
20 pc STAMP PAD FELT 70 MM x 100 MM, metal case	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	COB	600.80	600.80		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
305 box STAPLE WIRE For Standard Stapler, no.35, 500s/box	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	COB	6,813.70	6,813.70		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in th PS-DBM Catalogue
20 pc STAPLER With remover, HD no.35	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	COB	4,800.00	4,800.00		Subject to Submission Certificate of Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
50 STICKER Paper, A4, 10 pcs/pack	Philhealth Shopping Regional Office I	06-Feb	09-Feb								16-Feb	03-Mar	COB	1,750.00	1,750.00		
10 pad STICK-ON NOTE PAD 51mm x 51mm (2x2), 400 sheets per pad, assorted colors	Philhealth Shopping	06-Feb	09-Feb								16-Feb	03-Mar	COB	1,123.20	1,123.20		
10 pad STICK-ON NOTE PAD 75mm x 102mm (3x4)	Philhealth Shopping Regional Office I	06-Feb	09-Feb								16-Feb	03-Mar	СОВ	572.00	572.00		
48 roll TAPE MASKING, Size 1 (24mm) 50M	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	COB	2,296.32	2,296.32		Subject to Submission Certificate of Non-Availat of Stock (Cl issued by P DBM and or Screenshot Non-Availat of Stock in PS-DBM Catalogue

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							FOR EACH PRO	CUREMENT ACTIV	ITY					stimated Budget		4
de PAP Procurement Program/Projec	t PMO / Mode of End-User Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		ost Qual Notice Awa		Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
: Quarter																
curement of Regular Office Supplies																
80 roll TAPE MASKING, Size 2 (48mm) 50M	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	06-Feb	09-Feb							16-Feb	03-Mar	COB	7,654.40	7,654.40		Subject to Submission of Certificate of Non-Availabil of Stock (CN, issued by PS DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
185 roll TAPE PACKAGING, Size: 2 (48mm) 50M	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	06-Feb	09-Feb							16-Feb	03-Mar	COB	5,733.15	5,733.15		Subject to Submission of Certificate of Non-Availabili of Stock (CNA issued by PS- DBM and or Screenshot of Non-Availabili of Stock in th PS-DBM Catalogue
204 roll TAPE TRANSPARENT, Size: 1 (24mm) 50M	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	06-Feb	09-Feb							16-Feb	03-Mar	COB	3,139.56	3,139.56		Subject to Submission o Certificate of Non-Availabil of Stock (CN/ issued by PS- DBM and or Screenshot o Non-Availabil of Stock in th PS-DBM Catalogue
36 roll TAPE TRANSPARENT, Size: 2 (48mm) 50M	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	06-Feb	09-Feb							16-Feb	03-Mar	COB	1,115.64	1,115.64		Subject to Submission of Certificate of Non-Availabil of Stock (CN/ issued by PS- DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
20 TAPE TRANSPARENT, Size: 3	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	06-Feb	09-Feb							16-Feb	03-Mar	СОВ	540.00	540.00		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in th PS-DBM Catalogue

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										ROCUREMEN						l .		timated Budget		
	Procurement Program/Project		Mode of Procurement	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Fund Source	Total	MOOE	СарЕх	Remark
t Quar																				
	t of Regular Office Supplies	D		01.51										44.5.1		200				0.11
	TIME CARD For	Office I	rocurement	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,240.20	1,240.20		Subject to Submission Certificate of Non-Availab of Stock (CI issued by P DBM and or Screenshot Non-Availab of Stock in the PS-DBM Catalogue
	26 TONER CARTRIDGE For BROTHER Fax Machine 2820, TN 2025	Office I	rocurement	06-Feb	09-Feb									16-Feb	03-Mar	COB	73,954.40	73,954.40		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
	TWINE Plastic, one kilo per	Office I	rocurement	06-Feb	09-Feb									16-Feb	03-Mar	COB	2,162.16	2,162.16		Subject to Submission Certificate of Non-Availab of Stock (CI issued by P DBM and or Screenshot Non-Availab of Stock in PS-DBM Catalogue
	10 PHOTO PAPER Glossy 10s, A4	Philhealth S Regional Office I	hopping	06-Feb	09-Feb									16-Feb	03-Mar	СОВ	1,750.00	1,750.00		Per PS-DBM Announcemovia Email Bla on 08-27-14
curemen	t of Accountable Forms																			
	51,500 CHECKS CONTINUOUS FORM CHECKS	Philhealth M Regional P Office I to	rocurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	264,710.00	264,710.00		
	13 CHECKS OPERATIONS CHECK	Office I	rocurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	СОВ	5,255.25	5,255.25		
	1,893 RECEIPTS PHILHEALTH AGENTS RECEIPT (PAR) FORM, 50 sets/pad	Philhealth N Regional P Office I	legotiated Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	138,245.79	138,245.79		

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						PROCUREMEN [*]	ACTIVITY							Estimated Budget		
PAP Procurement Program/Project	PMO / Mode of End-User Procurement		Ads/Post of ITB	Pre-Bid Conference	Sub/Open of Bids	Post Qual		Contract Signing	Notice to Proceed C		Acceptance Turnover		Total	MOOE	CapEx	Remar
Quarter																
rement of Accountable Forms																
	Philhealth Negotiated Regional Procurement Office I - Agency to Agency	14-Jan	15-Jan					22-Jan		16-Feb	03-Mar	СОВ	179,800.00	179,800.00		
rement of Medical, Dental and La	boratory Supplies															
106 MEDICAL SUPPLIES Alcohol, 500ml	Philhealth Negotiated Regional Procurement Office I - Small Value Procurement	14-Jan	15-Jan					22-Jan		16-Feb	03-Mar	COB	4,189.12	4,189.12		
	Philhealth Negotiated Regional Procurement Office I - Small Value Procurement	14-Jan	15-Jan					22-Jan		16-Feb	03-Mar	COB	560.00	560.00		
MEDICAL SUPPLIES	Philhealth Negotiated Regional Procurement Office I - Small Value Procurement	14-Jan	15-Jan					22-Jan		16-Feb	03-Mar	COB	833.00	833.00		
	Philhealth Negotiated Regional Procurement Office I - Small Value Procurement	14-Jan	15-Jan					22-Jan		16-Feb	03-Mar	COB	92.40	92.40		
	Philhealth Negotiated Regional Procurement Office I - Small Value Procurement	14-Jan	15-Jan					22-Jan		16-Feb	03-Mar	COB	46.00	46.00		
MEDICAL SUPPLIES	Philhealth Negotiated Regional Procurement Office I - Small Value Procurement	14-Jan	15-Jan					22-Jan		16-Feb	03-Mar	COB	5,420.00	5,420.00		
MEDICAL SUPPLIES Gloves,	Philhealth Negotiated Regional Procurement Office I - Small Value Procurement	14-Jan	15-Jan					22-Jan		16-Feb	03-Mar	COB	250.00	250.00		
MEDICAL SUPPLIES Hand	Philhealth Negotiated Regional Procurement Office I - Small Value Procurement	14-Jan	15-Jan					22-Jan		16-Feb	03-Mar	COB	6,000.00	6,000.00		
MEDICAL SUPPLIES	Philhealth Negotiated Regional Procurement Office I - Small Value Procurement	14-Jan	15-Jan		 	 		22-Jan		16-Feb	03-Mar	COB	11.00	11.00		
500 MEDICAL SUPPLIES Surgical Mask	Philhealth Negotiated Regional Procurement Office I - Small Value Procurement	14-Jan	15-Jan					22-Jan		16-Feb	03-Mar	COB	4,910.00	4,910.00		

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	Procurement Program/Project		Mode of Procurement	Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Post Qual	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remar
	of Drug and Medicines	Dhille a alth	Negatiotes	14 lan	15-Jan					22-Jan		16-Feb	03-Mar	COR	742.30	742.30		
	ANALGESICS ALAXAN	Regional Office I	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jaii					22-Jan		Io-reb	U3-IVIAI	СОВ	742.30	742.30		
	100 ANTACIDS KREMIL-S tab	Regional Office I	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan					22-Jan		16-Feb	03-Mar	СОВ	415.00	415.00		
1	50 ANTACIDS RANITIDINE, 150mg.	Regional Office I	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan					22-Jan		16-Feb	03-Mar	COB	452.50	452.50		
	75 ANTIBIOTICS COTRIMOXAZOLE, 400/80mg.	Regional Office I	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan					22-Jan		16-Feb	03-Mar	СОВ	712.50	712.50		
	90 ANTIBIOTICS METRONIDAZOLE, 500 MG	Regional Office I	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan					22-Jan		16-Feb	03-Mar	COB	806.40	806.40		
	150 ANTIDIARRHEALS LOPERAMIDE 2mg	Regional Office I	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan					22-Jan		16-Feb	03-Mar	COB	708.00	708.00		
l	50 ANTIHISTAMINE LORATADINE, Claritin, 10mg	Regional Office I	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan					22-Jan		16-Feb	03-Mar	COB	2,334.50	2,334.50		
I	50 ANTIPYRETICS PARACETAMOL, Biogesic, 500mg	Regional Office I	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan					22-Jan		16-Feb	03-Mar	СОВ	143.00	143.00		
	25 ANTISPASMODIC BENTYL (Dicycloverine HCI) tab	Regional Office I	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan					22-Jan		16-Feb	03-Mar	СОВ	254.75	254.75		
	100 ANTISPASMODIC (Parenteral I.M.) HYOSCINE-N BUTYLBROMIDE, Buscopan ampule 20mg/1ml	Regional Office I	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan					22-Jan		16-Feb	03-Mar	СОВ	12,650.00	12,650.00		
	100 ANTIVERTIGO BETAHISTINE, Serc, 16mg	Regional Office I	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan					 22-Jan		16-Feb	03-Mar	COB	3,593.00	3,593.00		

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e PAP	Procurement Program/Project		Mode of Procurement	Pre-Proc Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
Quar																			
	t of Drug and Medicines																		
	100 COUGH AND COLD PREPARATIONS ASCOF, Lagundi cap., 600mg	Office I	Procurement	14-Jan	15-Jan						22-Jan		16-Feb	03-Mar	COB	422.00	422.00		
	130 COUGH AND COLD PREPARATIONS BUTAMIRATE CITRATE, Sinecod	Office I	Procurement	14-Jan	15-Jan						22-Jan		16-Feb	03-Mar	COB	1,600.30	1,600.30		
	100 NSAIDS MEFENAMIC ACID, Dolfenal, 500mg	Office I	Procurement	14-Jan	15-Jan						22-Jan		16-Feb	03-Mar	COB	2,085.00	2,085.00		
		Office I	Procurement	14-Jan	15-Jan						22-Jan		16-Feb	03-Mar	COB	150.15	150.15		
	2 TOPICAL ANTIBACTERIAL TERRAMYCIN Plus, ointment/cream, 5g	Office I	Procurement	14-Jan	15-Jan						22-Jan		16-Feb	03-Mar	COB	434.94	434.94		
ıremen	t of IT Supplies																		
	2 BOX CABLE_ UTP CABLE, at least CAT 6 or latest	Office I	Procurement	14-Jan	15-Jan						22-Jan		16-Feb	03-Mar	COB	25,410.00	25,410.00		
	200 pc CD RECORDABLE 700MB/80min. running time	Office I	Procurement	06-Feb	09-Feb								16-Feb	03-Mar	СОВ	1,904.00	1,904.00		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	CD REWRITABLE High	Office I	Procurement	06-Feb	09-Feb								16-Feb	03-Mar	СОВ	8,035.00	8,035.00		Subject to Submission of Certificate of Non-Availabing Stock (CN issued by PS DBM and or Screenshot of Non-Availabing Stock in the PS-DBM Catalogue

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de PAP	Procurement Program/Project	PMO / Mode of End-User Procurement		Ads/Post of ITB	Eligibility Check	Sub/Open of Bids	Bid Evaluation			ontract Signing	Notice to Proceed (Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
Quart																		
ırement	t of IT Supplies	DI III III N	44.1	45.1						20.1		44.5.1	00.14	000	0.070.00	0.070.00		
	1 CLEANING KIT Cleaning Swab-105912-057	Philhealth Negotiated Regional Procurement Office I - Small Value Procurement	14-Jan	15-Jan						22-Jan		16-Feb	03-Mar	COB	2,079.00	2,079.00		
	2 CLEANING KIT Premier cleaning kit, (50 cleaning cards and 25 cleaning swabs)	Philhealth Negotiated Regional Procurement Office I - Small Value Procurement	14-Jan	15-Jan					:	22-Jan		16-Feb	03-Mar	COB	7,241.86	7,241.86		
	10 CONTACT CLEANER 10 oz/283g SPRAY	Philhealth Negotiated Regional Procurement Office I - Small Value Procurement	14-Jan	15-Jan					:	22-Jan		16-Feb	03-Mar	COB	6,350.90	6,350.90		
	8 DISK DRIVE CLEANER For DVD Drives	Philhealth Negotiated Regional Procurement Office I - Small Value Procurement	14-Jan	15-Jan					· · · · · · · · · · · · · · · · · · ·	22-Jan		16-Feb	03-Mar	COB	944.00	944.00		
	300 pc DVD RECORDABLE 16x speed, 4.7GB capacity, 120 minutes recording time, individual casing	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	СОВ	2,916.00	2,916.00		Subject to Submission Certificate Non-Availa of Stock ((issued by I DBM and (Screensho Non-Availa of Stock in PS-DBM Catalogue
	300 pc DVD REWRITABLE 4x speed, 4.7GB capacity, individual casing	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	СОВ	5,976.00	5,976.00		Subject to Submission Certificate Non-Availa of Stock (C issued by I DBM and c Screensho Non-Availa of Stock in PS-DBM Catalogue
	3 INK CARTRIDGE_ For HP Deskjet Printer, Model 5740, No. 94	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin		09-Feb								16-Feb	03-Mar	СОВ	2,917.20	2,917.20		Subject to Submission Certificate Non-Availal of Stock (C issued by F DBM and o Screenshot Non-Availal of Stock in PS-DBM Catalogue

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Code PAP	Procurement Program/Project	t PMO / Mode o End-User Procurem		Ads/Post of e ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
t Qua	rter																	
ocureme	nt of IT Supplies																	
	8 cart INK CARTRIDGE_ for HP Officejet Officejet 6000 no. 920 Black	Philhealth Negotiated Regional Procureme Office I - PS- DBM/Shop	ent	09-Feb								16-Feb	03-Mar	COB	9,152.00	9,152.00		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	4 cart INK CARTRIDGE_ for HP Officejet Officejet 6000 no. 920 Cyan	Philhealth Negotiated Regional Procureme Office I - PS- DBM/Shop	ent	09-Feb								16-Feb	03-Mar	СОВ	2,288.00	2,288.00		Subject to Submission of Certificate of Non-Availabil of Stock (CN, issued by PS DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
	4 cart INK CARTRIDGE_ for HP Officejet Officejet 6000 no. 920 Magenta	Philhealth Negotiated Regional Procureme Office I - PS- DBM/Shop	ent	09-Feb								16-Feb	03-Mar	СОВ	2,288.00	2,288.00		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in th PS-DBM Catalogue
	4 cart INK CARTRIDGE_ for HP Officejet Officejet 6000 no. 920 Yellow	Philhealth Negotiated Regional Procureme Office I - PS- DBM/Shop	ent	09-Feb								16-Feb	03-Mar	COB	2,288.00	2,288.00		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in th PS-DBM Catalogue
	6 INK CARTRIDGE_ for HP Officejet PRO 8600, HP950, Black	Philhealth Negotiated Regional Procureme Office I - PS- DBM/Shop	ent	09-Feb								16-Feb	03-Mar	СОВ	7,140.00	7,140.00		Subject to Submission of Certificate of Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in the PS-DBM Catalogue

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PAP	Procurement Program/Project	PMO / Mode of End-User Procurement	Pre-Proc Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarl
ໃuart	ter																
ement	of IT Supplies																
 	INK CARTRIDGE_ for HP	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	06-Feb	09-Feb							16-Feb	03-Mar	COB	4,760.00	4,760.00		Subject to Submission Certificate Non-Availa of Stock (C issued by I DBM and C Screensho Non-Availa of Stock in PS-DBM Catalogue
(INK CARTRIDGE_ for HP	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	06-Feb	09-Feb							16-Feb	03-Mar	COB	4,760.00	4,760.00		Subject to Submission Certificate Non-Availa of Stock (C issued by I DBM and C Screensho Non-Availa of Stock in PS-DBM Catalogue
(INK CARTRIDGE_ for HP	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	06-Feb	09-Feb							16-Feb	03-Маг	COB	4,760.00	4,760.00		Subject to Submission Certificate Non-Avail of Stock (issued by DBM and Screenshow Non-Avail of Stock in PS-DBM Catalogue
 	LAMINATING PATCH For	Philhealth Negotiated Regional Procurement Office I - Small Value Procurement	14-Jan	15-Jan						22-Jan	16-Feb	03-Mar	COB	30,492.00	30,492.00		
Ì	MAINTENANCE KIT For HP	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	06-Feb	09-Feb							16-Feb	03-Mar		86,625.00	86,625.00		Subject to Submission Certificate Non-Avail of Stock (issued by DBM and Screenshow Non-Avail of Stock in PS-DBM Catalogue
	MOULDING Flat, 1 inch	Philhealth Negotiated Regional Procurement Office I - Small Value Procurement	14-Jan	15-Jan						22-Jan	16-Feb	03-Mar	COB	693.00	693.00		

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e PAP Procure	ement Program/Project		Mode of Procurement	Pre-Proc Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
Quarter																		
rement of IT																		
20 unit MOUSE optical	USB with scroller	Regional Office I	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb							16-Feb	03-Mar	СОВ	3,600.00	3,600.00		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	ANSFER FILM For ID Printer,CY3RA-100DN,	Regional Office I	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan						22-Jan	16-Feb	03-Mar	СОВ	18,295.20	18,295.20		
2070/20 FX2180	N_ For EPSON LQ	Philhealth Regional Office I	Negotiated Procurement	06-Feb	09-Feb							16-Feb	03-Mar	СОВ	72,488.00	72,488.00		Subject to Submission of Certificate of Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in t PS-DBM Catalogue
24 RIBBON 300+	N_ For EPSON LQ	Regional Office I	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb							16-Feb	03-Mar	COB	3,000.00	3,000.00		Subject to Submission Certificate of Non-Availab of Stock (CI issued by P DBM and or Screenshot Non-Availab of Stock in the PS-DBM Catalogue
	N_For ID Card , YMCK Printing	Regional Office I	DBM/Shoppin		09-Feb							16-Feb	03-Mar		30,552.98	30,552.98		Subject to Submission Certificate of Non-Availab of Stock (Cl issued by P DBM and or Screenshot Non-Availab of Stock in PS-DBM Catalogue
100 pc RJ CON	NNECTORS RJ 45	Regional Office I	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan						22-Jan	16-Feb	03-Mar	COB	2,500.00	2,500.00		

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Code PAP Procurement Program/Project	PMO / M End-User Pro			Ads/Post of ITB	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
t Quarter																		
ocurement of IT Supplies																		
TONER CARTRIDGE_ for	Philhealth Neg Regional Prod Office I - F DBN	curement	06-Feb	09-Feb								16-Feb	03-Mar	COB	49,200.00	49,200.00		Subject to Submission of Certificate of Non-Availabil of Stock (CN/ issued by PS- DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
8 cart TONER CARTRIDGE_ For EPSON Printer, Model: EPL- 6200, SO50167		curement	06-Feb	09-Feb								16-Feb	03-Mar	COB	26,199.68	26,199.68		Subject to Submission of Certificate of Non-Availabili of Stock (CNA issued by PS- DBM and or Screenshot of Non-Availabili of Stock in the PS-DBM Catalogue
TONER CARTRIDGE_ for	Philhealth Neg Regional Proc Office I - F DBN	curement	06-Feb	09-Feb								16-Feb	03-Mar	COB	21,840.00	21,840.00		Subject to Submission of Certificate of Non-Availabili of Stock (CNA issued by PS- DBM and or Screenshot of Non-Availabili of Stock in th PS-DBM Catalogue
13 cart TONER CARTRIDGE_ For HP Laserjet Network Printer 4015n, CC364A	Philhealth Neg Regional Proc Office I - F DBN	curement	06-Feb	09-Feb								16-Feb	03-Mar	COB	83,824.00	83,824.00		Subject to Submission of Certificate of Non-Availabili of Stock (CNA issued by PS- DBM and or Screenshot of Non-Availabili of Stock in th PS-DBM Catalogue
	Philhealth Neg Regional Prod Office I - F DBM	curement	06-Feb	09-Feb								16-Feb	03-Mar	COB	6,403.28	6,403.28		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue

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ode PAP	Procurement Program/Project	PMO / Mode of End-User Procurer		: Ads/Post of ce ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remark
t Quai	rter																	
ocuremei	nt of IT Supplies																	
	20 cart TONER CARTRIDGE_ For HP Laserjet Network Printer 4250n, Model: Q5942A	Philhealth Negotiate Regional Procurem Office I - PS- DBM/Shop	ent	09-Feb								16-Feb	03-Mar	COB	124,508.80	124,508.80		Subject to Submission Certificate of Non-Availat of Stock (Cl issued by P DBM and or Screenshot Non-Availat of Stock in PS-DBM Catalogue
	28 TONER CARTRIDGE_ For HP Laserjet Printer 1020/1022 Printer, Q2612A	Philhealth Negotiate Regional Procurem Office I - PS- DBM/Sho	ent	09-Feb								16-Feb	03-Mar	СОВ	50,400.00	50,400.00		Subject to Submission Certificate of Non-Availab of Stock (CI issued by P DBM and or Screenshot Non-Availab of Stock in PS-DBM Catalogue
	9 cart TONER CARTRIDGE_ Toner CC530A, black	Philhealth Negotiate Regional Procurem Office I - PS- DBM/Sho	ent	09-Feb								16-Feb	03-Mar	СОВ	46,472.40	46,472.40		Subject to Submission Certificate of Non-Availab of Stock (CI issued by P DBM and or Screenshot Non-Availab of Stock in PS-DBM Catalogue
		Philhealth Negotiate Regional Procurem Office I - PS- DBM/Sho	ent	09-Feb								16-Feb	03-Mar	COB	101,708.88	101,708.88		Subject to Submission Certificate of Non-Availal of Stock (C issued by P DBM and o Screenshot Non-Availal of Stock in PS-DBM Catalogue
	20 cart TONER CARTRIDGE_ Toner CC532A, yellow	Philhealth Negotiate Regional Procurem Office I - PS- DBM/Sho	ent	09-Feb								16-Feb	03-Mar	COB	96,865.60	96,865.60		Subject to Submission Certificate (Non-Availal of Stock (C issued by F DBM and o Screenshot Non-Availal of Stock in PS-DBM Catalogue

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AP Procurement Program/Project		Mode of Procurement	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	st Qual Notice of Award	Contract Signing	Notice to Del Proceed Com		cceptance Turnover	Fund Source	Total	MOOE	CapEx	Remar
ıarter																	
ment of IT Supplies																	
TONER CARTRIDGE_ Toner CC533A, magenta	Office I	Procurement - PS- DBM/Shoppin		09-Feb						16		03-Mar		96,865.60	96,865.60		Subject to Submissio Certificate Non-Availa of Stock (issued by DBM and Screensho Non-Availa of Stock ir PS-DBM Catalogue
TONER CARTRIDGE_ Toner	Office I	Procurement	06-Feb	09-Feb						16	-Feb	03-Mar	СОВ	653,400.00	653,400.00		Subject to Submissio Certificate Non-Availa of Stock (issued by DBM and of Screenshot Non-Availa of Stock in PS-DBM Catalogue
30 unit UPS Uninterruptible Power Supply, 650 VA	Office I	Procurement	14-Jan	15-Jan					22-Jan	16	-Feb	03-Mar	COB	210,000.00	210,000.00		
3 unit FLASH/THUMB_DRIVE 64 Gig Thumb Drives	Office I	Procurement	06-Feb	09-Feb						16	-Feb	03-Mar	СОВ	6,600.00	6,600.00		Subject to Submissic Certificate Non-Avail of Stock (issued by DBM and Screensho Non-Avail of Stock in PS-DBM Catalogue
15 unit FLASH/THUMB_DRIVE Low Capacity Storage	Office I	Procurement	06-Feb	09-Feb						16	-Feb	03-Mar	СОВ	22,500.00	22,500.00		Subject to Submission Certificate Non-Avail of Stock (issued by DBM and Screensh Non-Avail of Stock i PS-DBM Catalogue

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		End-User	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Acceptance Turnover	Fund Source	Total	MOOE	СарЕх	Remarks
curemei		Philhealth Regional Office I	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr	15-May	01-Jun	СОВ	6,480.00	6,480.00		
		Regional Office I	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr	15-May	01-Jun	COB	8,700.00	8,700.00		
	BALLPOINT PEN Fine point,	Philhealth Regional Office I	Shopping	07-May	08-May								15-May	01-Jun	COB	11,077.50	11,077.50		
	BALLPOINT PEN Fine point,	Philhealth Regional Office I	Shopping	07-May	08-May								15-May	01-Jun	COB	10,550.00	10,550.00		
	BALLPOINT PEN Fine point,	Philhealth Regional Office I	Shopping	07-May	08-May								15-May	01-Jun	COB	1,582.50	1,582.50		
	BATTERY Rechargeable AA,	Regional Office I	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May								15-May	01-Jun	COB	1,100.00	1,100.00		Subject to Submission of Certificate of Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in t PS-DBM Catalogue
	BATTERY Rechargeable	Regional Office I	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May								15-May	01-Jun	COB	1,210.00	1,210.00		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	BOX Corrugated, plain, 200	Regional Office I	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May								15-May	01-Jun	COB	60,392.50	60,392.50		Subject to Submission of Certificate of Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in t PS-DBM Catalogue

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ode PAP	Procurement Program/Project	PMO / Mode of End-User Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
nd Qua	rter																	
ocuremer	nt of Regular Office Supplies																	
		Philhealth Negotiated Regional Procurement Office I - Agency to Agency	10-Apr	13-Apr							20-Apr	15-May	01-Jun	COB	6,300.00	6,300.00		
	CONTINOUS FORMS 11 X	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	07-May	08-May								15-May	01-Jun	COB	83,853.60	83,853.60		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
		Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	07-May	08-May								15-May	01-Jun	COB	8,788.00	8,788.00		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
		Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	07-May	08-May								15-May	01-Jun	COB	5,399.68	5,399.68		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
	CONTINOUS FORMS 11 X	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	07-May	08-May								15-May	01-Jun	СОВ	7,773.45	7,773.45		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue

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ode PAP	Procurement Program/Project		Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
d Qua																				
	nt of Regular Office Supplies 2 pc CORRECTION PEN Waterbased	Philhealth Regional Office I	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	24.08	24.08		Subject to Submission of Certificate of Non-Availabil of Stock (CN, issued by PS- DBM and or Screenshot o
	CORRECTION TAPE For	Regional Office I	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	2,425.50	2,425.50		Non-Availabi of Stock in the PS-DBM Catalogue Subject to Submission of Certificate of Non-Availabi of Stock (CN
		2																		issued by PSDBM and or Screenshot Non-Availab of Stock in the PS-DBM Catalogue
	CORRECTION TAPE With	Regional Office I	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	2,573.00	2,573.00		Subject to Submission Certificate (Non-Availal of Stock (C issued by F DBM and o Screenshot Non-Availal of Stock in PS-DBM Catalogue
		Regional Office I	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	29,750.00	29,750.00		
	DRUM KIT For BROTHER	Regional Office I	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	8,605.50	8,605.50		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot o Non-Availab of Stock in t PS-DBM Catalogue

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Code PAP	Procurement Program/Project	t PMO / Mode of End-User Procurement	Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Fund Source	Total	MOOE	CapEx	Remarks
d Qua	arter																		
cureme	ent of Regular Office Supplies																		
	20 DRUM KIT For BROTHER Fax Machine, 2820 Part No. DR2025	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	102,600.00	102,600.00		Subject to Submission Certificate of Non-Availat of Stock (Cl issued by P DBM and or Screenshot Non-Availat of Stock in PS-DBM Catalogue
	5 box ENVELOPE Brown, Mailing Window Type	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	2,310.00	2,310.00		Subject to Submission Certificate of Non-Availat of Stock (Cl issued by P DBM and or Screenshot Non-Availat of Stock in PS-DBM Catalogue
	9,550 ENVELOPE Documentary, for A4 size paper/document, kraft, 229mm x 324mm, min. weight of 150gsm (9 x 12)	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	СОВ	8,308.50	8,308.50		Subject to Submission Certificate of Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in the PS-DBM Catalogue
	3 box ENVELOPE Documentary, golden kraft, 150 gsm., 254mm x 381mm (10' x 15'), 500s/box	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,489.23	1,489.23		Subject to Submission Certificate of Non-Availat of Stock (Cl issued by P DBM and or Screenshot Non-Availat of Stock in PS-DBM Catalogue
		Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	8,080.80	8,080.80		Subject to Submission Certificate of Non-Availal of Stock (C issued by P DBM and o Screenshot Non-Availal of Stock in PS-DBM Catalogue

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de PAP	Procurement Program/Project	: PMO / Mode of End-User Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remar
	nt of Regular Office Supplies																	
	50 pc ENVELOPE Expanding, kraft board, min. of 285gsm for short size papers/documents	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	07-May	08-May								15-May	01-Jun	COB	375.50	375.50		Subject to Submission Certificate Non-Availa of Stock ((issued by I DBM and (Screensho Non-Availa of Stock in PS-DBM Catalogue
	20 pc ENVELOPE Expanding, plastic, with rubber strap, for legal size papers/documents, assorted colors	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin		08-May								15-May	01-Jun	COB	694.40	694.40		Subject to Submission Certificate Non-Availa of Stock (C issued by F DBM and c Screenshot Non-Availa of Stock in PS-DBM Catalogue
	60 box ENVELOPE Mailing, brown, plain, 4 x 9-1/2), 500s/ box	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	07-May	08-May								15-May	01-Jun	COB	814.20	814.20		Subject to Submissio Certificate Non-Availa of Stock (issued by DBM and Screensho Non-Availa of Stock in PS-DBM Catalogue
		Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	07-May	08-May								15-May	01-Jun	COB	974.68	974.68		Subject to Submissio Certificate Non-Availa of Stock (issued by DBM and Screensho Non-Availa of Stock in PS-DBM Catalogue
	1 ENVELOPE Mailing, white, oridnary with PHIC Logo, 90gsm, 500 pcs/box, Legal	Philhealth Negotiated Regional Procurement Office I - Small Value Procurement	10-Apr	13-Apr						20-Apr		15-May	01-Jun		635.25	635.25		
	9 ENVELOPE Mailing, white, window type with PHIC Logo, 90gsm, 500 pcs/box Legal	Philhealth Negotiated Regional Procurement Office I - Small Value Procurement		13-Apr						20-Apr		15-May	01-Jun	COB	5,717.25	5,717.25		

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ode PAP	Procurement Program/Project	t PMO / Mode of End-User Procurement	Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
d Qua	arter																	
cureme	ent of Regular Office Supplies																	
	16 box ENVELOPE Mailing, white, window type, plain, 105mm x 241mm (4 x 9- 1/2), 70 gsm., 500pcs/ box	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	07-May	08-May								15-May	01-Jun	COB	2,926.72	2,926.72		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
	20 pc ERASER Rubber, for engineers	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	07-May	08-May								15-May	01-Jun	COB	200.00	200.00		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
	30 box FASTENER Metal and plastic combination, 2 pc- clip, 70MM, 50 sets/box	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin		08-May								15-May	01-Jun	COB	630.00	630.00		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
	31 box FASTENER Non-rust metal, holds 25mm thick file, with prongs 70mm apart, 50 sets/box			08-May								15-May	01-Jun	COB	2,026.16	2,026.16		Subject to Submission Certificate of Non-Availab of Stock (CI issued by P: DBM and or Screenshot Non-Availab of Stock in the PS-DBM Catalogue
	5 pc FILE ORGANIZER Expanding, with 13 inside pockets and index tabs, 216mm. x 330mm. (legal size), assorted colors	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	07-May	08-May								15-May	01-Jun	COB	433.15	433.15		Subject to Submission Certificate Non-Availal of Stock (C issued by F DBM and o Screenshot Non-Availal of Stock in PS-DBM Catalogue

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code PAP Procurement Program/Project	PMO / Mode of End-User Procureme	Ads/Post of ITB	Eligibility Check	Sub/Open of Bids	Bid Evaluation		ce of Contra vard Signi		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
d Quarter														
curement of Regular Office Supplies														
FILE ORGANIZER	Philhealth Negotiated Regional Procureme Office I - PS- DBM/Shopp	08-May						15-May	01-Jun	COB	433.15	433.15		Subject to Submission of Certificate of Non-Availabil of Stock (CN, issued by PS DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
20 pc FOLDER Metal ring Binder, Long, 2 Hole Arc File	Philhealth Negotiated Regional Procureme Office I - PS- DBM/Shopp	08-May						15-May	01-Jun	СОВ	2,200.00	2,200.00		Subject to Submission o Certificate of Non-Availabil of Stock (CN/ issued by PS- DBM and or Screenshot or Non-Availabil of Stock in th PS-DBM Catalogue
1 bundle FOLDER Morocco/Fancy, with plastic grip, assorted colors, for A4 size paper/document, min. thickness of 0.24mm, 240mm x 320mm, 50s/pack	DBM/Shopp	08-May						15-May	01-Jun	СОВ	284.75	284.75		Subject to Submission of Certificate of Non-Availabil of Stock (CN. issued by PS DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
	Philhealth Negotiated Regional Procureme Office I - PS- DBM/Shop	08-May						15-May	01-Jun	СОВ	1,009.62	1,009.62		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
50 FOLDER Plastic, with side fastener and transparent cover, A4	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shopp	08-May						15-May	01-Jun	COB	950.00	950.00		Subject to Submission of Certificate of Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in t PS-DBM Catalogue

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ode PAP	Procurement Program/Project		Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
d Qua	rter																			
uremei	nt of Regular Office Supplies																			
	FOLDER Plastic, with side	Regional Office I	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,100.00	1,100.00		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
	FOLDER Pressboard, plain,	Regional Office I	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	СОВ	4,212.00	4,212.00		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in th PS-DBM Catalogue
	FOLDER Pressboard, plain,	Regional Office I	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	СОВ	1,750.00	1,750.00		Subject to Submission (Certificate of Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in t PS-DBM Catalogue
	FOLDER Slidein,	Regional Office I	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	СОВ	35.80	35.80		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
	FOLDER Tagboard, 14	Regional Office I	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	592.80	592.80		Subject to Submission Certificate of Non-Availal of Stock (C issued by P DBM and of Screenshot Non-Availal of Stock in PS-DBM Catalogue

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de PAP d Qua			Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarl
	t of Regular Office Supplies																			
	FÖLDER Tagboard, 14 points, for legal size papers/documents, 100s/box	Regional Office I	DBM/Shoppin	07-May	08-May									15-May	01-Jun		472.16	472.16		Subject to Submission Certificate of Non-Availab of Stock (CI issued by P DBM and or Screenshot Non-Availab of Stock in the PS-DBM Catalogue
	GLUE All purpose, in jar w/ applicator, min. of 200 grams	Regional Office I	DBM/Shoppin		08-May									15-May	01-Jun		571.78	571.78		Subject to Submission Certificate of Non-Availab of Stock (CI issued by PS DBM and or Screenshot Non-Availab of Stock in S PS-DBM Catalogue
	GLUE White, 130 grams	Regional Office I	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	69.00	69.00		Subject to Submission Certificate of Non-Availal of Stock (C issued by P DBM and o Screenshot Non-Availal of Stock in PS-DBM Catalogue
	HARDWARE SUPPLY Bulb,	Office I	Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	1,571.25	1,571.25		
	HARDWARE SUPPLY Bulb,	Regional Office I	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	2,795.00	2,795.00		
	HARDWARE SUPPLY Ceiling	Regional Office I	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	240.00	240.00		
	HARDWARE SUPPLY	Regional Office I	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	38.48	38.48		

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ode PAP	Procurement Program/Project	PMO / Mode of End-User Procurement	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
d Quai	rter																		
uremen	t of Regular Office Supplies																		
		Philhealth Negotiated Regional Procurement Office I - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	СОВ	2,772.00	2,772.00		
	HARDWARE SUPPLY Hose,	Philhealth Negotiated Regional Procurement Office I - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	СОВ	1,225.00	1,225.00		
	HARDWARE SUPPLY	Philhealth Negotiated Regional Procurement Office I - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	СОВ	70.00	70.00		
	INK For Duplo Machine	Philhealth Direct Regional Contracting Office I	06-Apr	07-Apr						14-Apr	17-Apr	12-May	15-May	01-Jun	СОВ	18,560.80	18,560.80		
	INK For Duplo Machine,	Philhealth Direct Regional Contracting Office I	06-Apr	07-Apr						14-Apr	17-Apr	12-May	15-May	01-Jun	СОВ	17,325.00	17,325.00		
	INK For Pitney Bowes,	Philhealth Direct Regional Contracting Office I	06-Apr	07-Apr						14-Apr	17-Apr	12-May	15-May	01-Jun	СОВ	3,465.00	3,465.00		
	INK For stamp pad with	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	СОВ	2,288.00	2,288.00		Subject to Submission Certificate Non-Availal of Stock (C issued by F DBM and o Screenshot Non-Availal of Stock in PS-DBM Catalogue
		Philhealth Direct Regional Contracting Office I	06-Apr	07-Apr						14-Apr	17-Apr	12-May	15-May	01-Jun	СОВ	6,930.00	6,930.00		
	INK PAD FOR Self-inking	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	СОВ	6,534.00	6,534.00		Subject to Submission Certificate of Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in the PS-DBM

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Code PAP	Procurement Program/Project	t PMO / Mode End-User Procure		nce ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
nd Qua	arter																	
ocureme	ent of Regular Office Supplies																	
		Philhealth Negotiat Regional Procurer Office I - PS- DBM/Sh	ment	y 08-May								15-May	01-Jun		5,100.00	5,100.00		Subject to Submission of Certificate of Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in t PS-DBM Catalogue
	1 INK PAD For Trodat Printy 4927	Philhealth Negotiat Regional Procurer Office I - PS- DBM/Sh	ment	y 08-May								15-May	01-Jun	СОВ	230.00	230.00		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in th PS-DBM Catalogue
	1,000 LAMINATING FILM 250 microns, 65x95mm	Philhealth Negotia Regional Procurer Office I - PS- DBM/Sh	ment	y 08-May								15-May	01-Jun	COB	1,750.00	1,750.00		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	MARKER Flourescent,	Philhealth Negotiat Regional Procurer Office I - PS- DBM/Sh	ment	y 08-May								15-May	01-Jun	COB	775.32	775.32		Subject to Submission of Certificate of Non-Availabit of Stock (CN issued by PS DBM and or Screenshot of Non-Availabit of Stock in the PS-DBM Catalogue
	55 pc MARKER Permanent Pen, Black, broad tip, non-toxic	Philhealth Negotiat Regional Procurer Office I - PS- DBM/Sh	ment	y 08-May								15-May	01-Jun	СОВ	1,485.00	1,485.00		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in t PS-DBM Catalogue

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ode PAP	Procurement Program/Project		Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
d Qua	arter																		
ureme	nt of Regular Office Supplies																		
	MARKER Permanent Pen,	Office I	Procurement	07-May	08-May								15-May	01-Jun		540.00	540.00		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in t PS-DBM Catalogue
	MARKER Permanent Pen,	Office I	Procurement	07-May	08-May								15-May	01-Jun	СОВ	270.00	270.00		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in th PS-DBM Catalogue
	MARKER Permanent, Black,	Office I	Procurement	07-May	08-May								15-May	01-Jun	COB	607.50	607.50		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	MARKER Permanent, Blue,	Office I	Procurement	07-May	08-May								15-May	01-Jun	COB	303.75	303.75		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
	MARKER Permanent, Red,	Office I	Procurement	07-May	08-May								15-May	01-Jun	COB	243.00	243.00		Subject to Submission Certificate of Non-Availate of Stock (Cl issued by P DBM and of Screenshot Non-Availate of Stock in PS-DBM Catalogue

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de PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
d Qua	rter																			
curemer	nt of Regular Office Supplies																			
	MARKER Whiteboard, Black	Regional Office I	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	269.94	269.94		Subject to Submission Certificate Non-Availal of Stock (C issued by F DBM and o Screenshot Non-Availal of Stock in PS-DBM Catalogue
	MARKER Whiteboard, Blue	Regional Office I	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	245.40	245.40		Subject to Submission Certificate of Non-Availal of Stock (C issued by P DBM and of Screenshot Non-Availal of Stock in PS-DBM Catalogue
	MARKER Whiteboard, Red	Regional Office I	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	245.40	245.40		Subject to Submission Certificate Non-Availa of Stock (C issued by I DBM and c Screensho Non-Availa of Stock in PS-DBM Catalogue
	MASTER ROLL For use	Philhealth Regional Office I	Direct Contracting	06-Apr	07-Apr						14-Apr	17-Apr	12-May	15-May	01-Jun	СОВ	20,212.50	20,212.50		· ·
	NOTEBOOK Stenographer's,	Regional Office I	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	СОВ	973.20	973.20		Subject to Submission Certificate of Non-Availal of Stock (C issued by P DBM and of Screenshot Non-Availal of Stock in PS-DBM Catalogue

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									FOR EACH P	ROCUREMEN	TACTIVITY					Es	imated Budget		
ode PAP	Procurement Program/Project		Mode of Procurement	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Acceptance Turnover	Fund Source	Total	MOOE	СарЕх	Remarks
d Qua	rter																		
curemen	t of Regular Office Supplies																		
		Office I	Procurement	07-May	08-May								15-May	01-Jun	COB	531.95	531.95		Subject to Submission Certificate of Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in the PS-DBM Catalogue
		Office I	Procurement	07-May	08-May								15-May	01-Jun	COB	562.10	562.10		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in t PS-DBM Catalogue
		Office I	Procurement	07-May	08-May								15-May	01-Jun	COB	590.00	590.00		Subject to Submission Certificate (Non-Availal of Stock (C issued by F DBM and o Screenshot Non-Availal of Stock in PS-DBM Catalogue
	PAPER Carbon paper,	Philhealth S Regional Office I	Shopping	07-May	08-May								15-May	01-Jun	СОВ	750.00	750.00		Per PS-DBM Announcem via Email B on 08-27-1
	2,000 PAPER Multicopy, for laser printer/ink-jet printer, high speed, copier, 210mm x 297 mm (A-4), 80 gsm.	Office I	Procurement	07-May	08-May								15-May	01-Jun	COB	224,840.00	224,840.00		Subject to Submission Certificate of Non-Availat of Stock (Cl issued by P DBM and of Screenshot Non-Availat of Stock in PS-DBM Catalogue

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							SCHEDULF	FOR EACH PE	ROCUREMENT	ACTIVITY							Estimated Budget		
Code PAP	Procurement Program/Project	PMO / Mode of End-User Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
nd Qua																			
	nt of Regular Office Supplies																		
	PAPER Multicopy, long, 8 1/2 x 13, legal size	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin		08-May									15-May	01-Jun		108,910.50			Subject to Submission of Certificate of Non-Availabilit of Stock (CNAS issued by PS- DBM and or Screenshot of Non-Availabilit of Stock in the PS-DBM Catalogue
	6 pack PAPER Parchment, Multi- purpose, A4 size (297mm x 210mm), 75 gsm., fine, translucent, suitable for pen and ink drawing, 100 sheets per ream	Philhealth Shopping Regional Office I	07-May	08-May									15-May	01-Jun	COB	741.84	741.84		
	14 pad PAPER Ruled, 216mm x 330mm, 100 sheets	Philhealth Shopping Regional Office I	07-May	08-May									15-May	01-Jun	COB	273.70	273.70		Per PS-DBM Announcemen via Email Blast on 08-27-14
	35 box PAPER CLIP Gem type, 33mm., vinyl coated, assorted colors, 100s/box/50g per box	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	232.40	232.40		Subject to Submission of Certificate of Non-Availabilit of Stock (CNA issued by PS- DBM and or Screenshot of Non-Availabilit of Stock in the PS-DBM Catalogue
	50 box PAPER CLIP Gem type, jumbo, vinyl/plastic coated, 50mm long, 100s/box or 146g/box	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin		08-May									15-May	01-Jun	COB	780.00	780.00		Subject to Submission of Certificate of Non-Availabilit of Stock (CNAS issued by PS- DBM and or Screenshot of Non-Availabilit of Stock in the PS-DBM Catalogue
	15 PASTE Redstone White Paste, RS 32, 1000 grams	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	8,662.50	8,662.50		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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ode PAP Procurement Program/Project	PMO / Mode of End-User Procurement	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
d Quarter																	
curement of Regular Office Supplies																	
PASTE Solid, with water well and applicator, 200gms	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin		08-May								15-May	01-Jun		110.00	110.00		Subject to Submission Certificate of Non-Availab of Stock (CI issued by Po DBM and or Screenshot Non-Availab of Stock in PS-DBM Catalogue
333 PENCIL Lead with eraser, medium size	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	07-May	08-May								15-May	01-Jun	COB	559.44	559.44		Subject to Submission Certificate of Non-Availab of Stock (CI issued by PS DBM and or Screenshot Non-Availab of Stock in the PS-DBM Catalogue
11 POST-IT FLAG Sign Here (1x1.7)	Philhealth Shopping Regional Office I	07-May	08-May								15-May	01-Jun	COB	1,474.00	1,474.00		
	Philhealth Shopping Regional Office I	07-May	08-May								15-May	01-Jun	СОВ	9,920.00	9,920.00		
41 POST-IT FLAG Standard flags,	Philhealth Shopping Regional Office I	07-May	08-May								15-May	01-Jun	СОВ	3,198.00	3,198.00		
1 PREPAID CARD For cellphone load(500)	Philhealth Shopping Regional Office I	07-May	08-May								15-May	01-Jun	COB	577.50	577.50		
50 pc RECORD BOOK 300 Pages, 215mm x 275mm, 55gsm., smythe sewn, w/ 'Official Record Book' printing		07-May	08-May								15-May	01-Jun	COB	2,496.00	2,496.00		Subject to Submission Certificate Non-Availa of Stock (C issued by F DBM and o Screenshot Non-Availa of Stock in PS-DBM Catalogue
	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	07-May	08-May								15-May	01-Jun	COB	2,080.00	2,080.00		Subject to Submission Certificate Non-Availa of Stock ((issued by DBM and (Screensho Non-Availa of Stock in PS-DBM Catalogue

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ode PAP	Procurement Program/Project	PMO / Mode of End-User Procureme		Ads/Post of E ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
d Qua	rter																		
curemer	nt of Regular Office Supplies																		
	RIBBON Check Writer	Philhealth Shopping Regional Office I	07-May	08-May									15-May	01-Jun	COB	3,465.00	3,465.00		
	4 RIBBON FAX BROTHER MFC-837	Philhealth Negotiated Regional Procuremei Office I - PS- DBM/Shopp		08-May									15-May	01-Jun	COB	1,280.00	1,280.00		Subject to Submission Certificate of Non-Availat of Stock (Clissued by P DBM and of Screenshot Non-Availat of Stock in PS-DBM Catalogue
	RIBBON For AMANO Bundy	Philhealth Negotiated Regional Procuremen Office I - PS- DBM/Shopp		08-May									15-May	01-Jun	COB	3,799.95	3,799.95		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
	5 RIBBON For Olympia Typewritter	Philhealth Negotiated Regional Procuremen Office I - PS- DBM/Shopp		08-May									15-May	01-Jun	COB	107.50	107.50		Subject to Submission Certificate of Non-Availak of Stock (CI issued by P DBM and or Screenshot Non-Availak of Stock in PS-DBM Catalogue
	5 RIBBON ribbon for fax machine brother 878	Philhealth Negotiated Regional Procuremen Office I - PS- DBM/Shopp		08-May									15-May	01-Jun	COB	8,085.00	8,085.00		Subject to Submission Certificate of Non-Availal of Stock (C issued by P DBM and of Screenshot Non-Availal of Stock in PS-DBM Catalogue

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ode PAP	Procurement Program/Project	t PMO / Mode End-User Procurer		oc Ads/Post once ITB	f Pre-Bid Conference	Eligibility Check	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remark
d Qua	arter																
cureme	nt of Regular Office Supplies																
	31 box RUBBER BAND Size-18, transparent, approx. 445 g./box	Philhealth Negotiati Regional Procuren Office I - PS- DBM/Sho	ent	y 08-May							15-May	01-Jun	COB	3,665.13	3,665.13		Subject to Submission Certificate of Non-Availal of Stock (C issued by P DBM and of Screenshot Non-Availal of Stock in PS-DBM Catalogue
	30 box RUBBER BAND Small_	Philhealth Negotiati Regional Procuren Office I - PS- DBM/Sho	ent	y 08-May							15-May	01-Jun	СОВ	495.00	495.00		Subject to Submission Certificate of Non-Availab of Stock (CI issued by P DBM and or Screenshot Non-Availab of Stock in the PS-DBM Catalogue
	20 pc SIGN PEN High tech pen, Black	Philhealth Negotiat Regional Procuren Office I - PS- DBM/Sho	ent	y 08-May							15-May	01-Jun	СОВ	850.40	850.40		Subject to Submission Certificate of Non-Availak of Stock (Cl issued by P DBM and or Screenshot Non-Availak of Stock in PS-DBM Catalogue
	20 pc SIGN PEN High tech pen, Blue	Philhealth Negotiate Regional Procuren Office I - PS- DBM/Sho	ent	y 08-May							15-May	01-Jun	COB	850.40	850.40		Subject to Submission Certificate of Non-Availat of Stock (C issued by P DBM and of Screenshot Non-Availat of Stock in PS-DBM Catalogue
	STAPLE WIRE For Standard	Philhealth Negotiate Regional Procuren Office I - PS- DBM/Sho	ent	y 08-May							15-May	01-Jun	СОВ	6,813.70	6,813.70		Subject to Submission Certificate of Non-Availal of Stock (C issued by P DBM and o Screenshot Non-Availal of Stock in PS-DBM Catalogue

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de PAP	Procurement Program/Project		Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remark
Qua	arter																		
ureme	nt of Regular Office Supplies																		
	182 roll TAPE PACKAGING, Size: 2 (48mm) 50M	Office I	Procurement	07-May	08-May								15-May	01-Jun	COB	5,640.18	5,640.18		Subject to Submission Certificate of Non-Availab of Stock (CI issued by P DBM and or Screenshot Non-Availab of Stock in the PS-DBM Catalogue
	202 roll TAPE TRANSPARENT, Size: 1 (24mm) 50M	Office I	Procurement	07-May	08-May								15-May	01-Jun	СОВ	3,108.78	3,108.78		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
	2 roll TAPE TRANSPARENT, Size: 2 (48mm) 50M	Office I	Procurement	07-May	08-May								15-May	01-Jun	СОВ	61.98	61.98		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in the PS-DBM Catalogue
	TIME CARD For	Office I	Procurement	07-May	08-May								15-May	01-Jun	COB	1,240.20	1,240.20		Subject to Submission Certificate of Non-Availab of Stock (CI issued by Pt DBM and or Screenshot Non-Availab of Stock in the PS-DBM Catalogue
	14 TONER CARTRIDGE FOR BROTHER Fax Machine 2820, TN 2025	Office I	Procurement	07-May	08-May								15-May	01-Jun	СОВ	39,821.60	39,821.60		Subject to Submission Certificate Non-Availal of Stock (C issued by F DBM and o Screenshot Non-Availal of Stock in PS-DBM Catalogue

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Code PAP	Procurement Program/Project		Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
nd Qua	rter																			
rocuremen	t of Regular Office Supplies																			
	52 roll TWINE Plastic, one kilo per roll	Regional Office I	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	2,162.16	2,162.16		Subject to Submission of Certificate of Non-Availabili of Stock (CNA issued by PS- DBM and or Screenshot of Non-Availabili of Stock in the PS-DBM Catalogue
	5 PHOTO PAPER Glossy 10s, A4	Philhealth Regional Office I	Shopping	07-May	08-May									15-May	01-Jun	COB	875.00	875.00		Per PS-DBM Announcement via Email Blast on 08-27-14
rocuremen	t of Accountable Forms																			
	46,500 CHECKS CONTINUOUS FORM CHECKS	Regional Office I	Negotiated Procurement - Agency to Agency	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	239,010.00	239,010.00		
	13 CHECKS OPERATIONS CHECK	Regional Office I	Negotiated Procurement - Agency to Agency	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	5,255.25	5,255.25		
	155,000 RECEIPTS PHILHEALTH OFFICIAL RECEIPTS (POR) FORM, 1000 sets/box	Regional Office I	Negotiated Procurement - Agency to Agency	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	179,800.00	179,800.00		
rocuremen	t of Medical, Dental and La	boratory S	Supplies																	
	88 MEDICAL SUPPLIES Alcohol, 500ml	Regional Office I	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	СОВ	3,477.76	3,477.76		
	30 MEDICAL SUPPLIES Hand Sanitizer	Regional Office I	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	СОВ	6,000.00	6,000.00		
rocuremen	t of Drug and Medicines																			
	40 ANTIBIOTICS METRONIDAZOLE, 500 MG	Regional Office I	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	358.40	358.40		
	50 ANTIHISTAMINE LORATADINE, Claritin, 10mg	Regional Office I	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	СОВ	2,334.50	2,334.50		

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ode PAP	Procurement Program/Project		Mode of Procurement		Ads/Post of ITB	Eligibility Check	Sub/Open of Bids		Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
d Qua	rter																		
curemer	nt of Drug and Medicines																		
	ANTIPYRETICS	Regional Office I	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr						20-Apr		15-May	01-Jun	COB	143.00	143.00		
	80 COUGH AND COLD PREPARATIONS BUTAMIRATE CITRATE, Sinecod	Regional Office I	Negotiated Procurement - Small Value Procurement		13-Apr						20-Apr		15-May	01-Jun	COB	984.80	984.80		
			Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr						20-Apr		15-May	01-Jun	COB	1,563.75	1,563.75		
curemer	nt of IT Supplies																		
	3 INK CARTRIDGE_ for HP Officejet PRO 8600, HP950, Black		Negotiated Procurement - PS- DBM/Shoppin		08-May								15-May	01-Jun	COB	3,570.00	3,570.00		Subject to Submission of Certificate of Non-Availabil of Stock (CN, issued by PS DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
	INK CARTRIDGE_ for HP Officejet PRO 8600, HP951, Cyan	Regional Office I	DBM/Shoppin	n	08-May								15-May	01-Jun		4,760.00	4,760.00		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
			Negotiated Procurement - PS- DBM/Shoppin		08-May								15-May	01-Jun	COB	4,760.00	4,760.00		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot o Non-Availab of Stock in t PS-DBM Catalogue

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ode PAP	Procurement Program/Project		Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
d Qua	orter																		
cureme	nt of IT Supplies																		
	INK CARTRIDGE_ for HP	Office I	Procurement	07-May	08-May								15-May	01-Jun	COB	4,760.00	4,760.00		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
	RIBBON_ For EPSON LQ	Office I	Procurement	07-May	08-May								15-May	01-Jun	COB	72,488.00	72,488.00		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	RIBBON_ For EPSON LQ	Office I	Procurement	07-May	08-May								15-May	01-Jun	СОВ	3,000.00	3,000.00		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
	TONER CARTRIDGE_ for	Office I	Procurement	07-May	08-May								15-May	01-Jun	COB	65,600.00	65,600.00		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
	8 cart TONER CARTRIDGE_ For EPSON Printer, Model: EPL- 6200, SO50167	Office I	Procurement	07-May	08-May								15-May	01-Jun	СОВ	26,199.68	26,199.68		Subject to Submission Certificate of Non-Availab of Stock (CI issued by Pt DBM and or Screenshot Non-Availab of Stock in the PS-DBM Catalogue

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ode PAP	Procurement Program/Project	PMO / Mode of End-User Procureme		Ads/Post of e ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
d Qua	orter																	
ocuremer	nt of IT Supplies																	
	TONER CARTRIDGE_ for	Philhealth Negotiated Regional Procureme Office I - PS- DBM/Shop	nt	08-May								15-May	01-Jun	COB	21,840.00	21,840.00		Subject to Submission of Certificate of Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in t PS-DBM Catalogue
	TONER CARTRIDGE_ For	Philhealth Negotiated Regional Procureme Office I - PS- DBM/Shop	nt	08-May								15-May	01-Jun	COB	83,824.00	83,824.00		Subject to Submission of Certificate of Non-Availabit of Stock (CN. issued by PS DBM and or Screenshot of Non-Availabit of Stock in the PS-DBM Catalogue
	TONER CARTRIDGE_ For	Philhealth Negotiated Regional Procureme Office I - PS- DBM/Shop	nt	08-May								15-May	01-Jun	COB	6,403.28	6,403.28		Subject to Submission of Certificate of Non-Availabing Stock (CN) issued by PS DBM and or Screenshot of Non-Availabing of Stock in the PS-DBM Catalogue
	TONER CARTRIDGE_ For	Philhealth Negotiated Regional Procureme Office I - PS- DBM/Shop	nt	08-May								15-May	01-Jun	COB	124,508.80	124,508.80		Subject to Submission of Certificate of Non-Availabit of Stock (CN issued by PS DBM and or Screenshot of Non-Availabit of Stock in the PS-DBM Catalogue
	13 TONER CARTRIDGE_ For HP Laserjet Printer 1020/1022 Printer, Q2612A	Philhealth Negotiated Regional Procureme Office I - PS- DBM/Shop	nt	08-May								15-May	01-Jun	СОВ	23,400.00	23,400.00		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue

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							FOR EACH P									timated Budget		
Code PAP Procurement Program/Project	t PMO / Mode of End-User Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
nd Quarter																		
ocurement of IT Supplies																		
TONER CARTRIDGE_ Toner CC530A, black	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin		08-May									15-May	01-Jun		46,472.40	46,472.40		Subject to Submission o Certificate of Non-Availabil of Stock (CNA issued by PS- DBM and or Screenshot of Non-Availabil of Stock in th PS-DBM Catalogue
21 cart TONER CARTRIDGE_ Toner CC531A, cyan	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	101,708.88	101,708.88		Subject to Submission of Certificate of Non-Availabilit of Stock (CNA issued by PS- DBM and or Screenshot of Non-Availabilit of Stock in the PS-DBM Catalogue
20 cart TONER CARTRIDGE_ Toner CC532A, yellow	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	96,865.60	96,865.60		Subject to Submission of Certificate of Non-Availabili of Stock (CNA issued by PS- DBM and or Screenshot of Non-Availabili of Stock in th PS-DBM Catalogue
20 cart TONER CARTRIDGE_ Toner CC533A, magenta	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	96,865.60	96,865.60		Subject to Submission of Certificate of Non-Availabili of Stock (CNA issued by PS- DBM and or Screenshot of Non-Availabili of Stock in th PS-DBM Catalogue
	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	435,600.00	435,600.00		Subject to Submission or Certificate of Non-Availabili of Stock (CNA issued by PS- DBM and or Screenshot of Non-Availabili of Stock in th PS-DBM Catalogue

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e PAP	Procurement Program/Project	t PMO / Mode of End-User Procurement	Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	СарЕх	Remar
Qua																		
	FLASH/THUMB_DRIVE 64	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	07-May	08-May								15-May	01-Jun	COB	4,400.00	4,400.00		Subject to Submission Certificate of Non-Availal of Stock (C issued by P DBM and o Screenshot Non-Availal of Stock in PS-DBM Catalogue
	FLASH/THUMB_DRIVE Low Capacity Storage	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	07-May	08-May								15-May	01-Jun	СОВ	15,000.00	15,000.00		Subject to Submission Certificate Non-Availal of Stock (C issued by F DBM and o Screenshot Non-Availal of Stock in PS-DBM Catalogue
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Quar remen																		
remen	nt of Regular Office Supplies 60 ADHESIVE TAPE Size 1" ,	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	COB	5,700.00	5,700.00		Submissio Certificate Non-Availa of Stock (issued by DBM and Screensho Non-Availa of Stock in PS-DBM
remen	of Regular Office Supplies 60 ADHESIVE TAPE Size 1", double sided with foam 5 ADHESIVE TAPE Size 2",	Philhealth Negotiated Regional Procurement Office I - PS-	07-Aug	10-Aug								17-Aug	01-Sep		725.00	725.00		Subject to Submission Certificate Non-Availa of Stock ((issued by DBM and (Screensho Catalogue Submission Certificate Non-Availa of Stock ((issued by DBM and (Screensho Non-Availa of Stock in PS-DBM Catalogue

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ode PAP	Procurement Program/Project		Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
d Quar	ter																			
curemen	t of Regular Office Supplies																			
	500 BALLPOINT PEN Fine point, Blue		Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB	10,550.00	10,550.00		
	75 BALLPOINT PEN Fine point, Red		Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,582.50	1,582.50		
	BATTERY Rechargeable AA,	Regional Office I	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	СОВ	1,100.00	1,100.00		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
	BATTERY Rechargeable	Regional Office I	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,210.00	1,210.00		Subject to Submission of Certificate of Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in t PS-DBM Catalogue
	BOX Corrugated, plain, 200	Regional Office I	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep		60,392.50	60,392.50		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
	CALCULATOR Desktop,	Regional Office I	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	СОВ	1,558.80	1,558.80		Subject to Submission Certificate of Non-Availab of Stock (CI issued by P DBM and or Screenshot Non-Availab of Stock in PS-DBM Catalogue

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de PAP	Procurement Program/Project	PMO / Mode of End-User Procurement		Ads/Post of ITB	Eligibility Check	Sub/Open of Bids		Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remark
Quar																	
	t of Regular Office Supplies																
		Philhealth Negotiated Regional Procurement Office I - Agency to Agency	15-Jul	16-Jul					23-Jul		17-Aug	01-Sep	СОВ	6,300.00	6,300.00		
	CERTIFICATE HOLDER A4	Philhealth Shopping Regional Office I	07-Aug	10-Aug							17-Aug	01-Sep	СОВ	178.75	178.75		
	CLIPBOARD For legal size	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	07-Aug	10-Aug							17-Aug	01-Sep	COB	388.90	388.90		Subject to Submission Certificate of Non-Availab of Stock (CI issued by PS DBM and or Screenshot Non-Availab of Stock in the PS-DBM Catalogue
		Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	07-Aug	10-Aug							17-Aug	01-Sep	СОВ	83,853.60	83,853.60		Subject to Submission Certificate of Non-Availab of Stock (CI issued by P. DBM and or Screenshot Non-Availab of Stock in PS-DBM Catalogue
		Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	07-Aug	10-Aug							17-Aug	01-Sep	СОВ	8,788.00	8,788.00		Subject to Submission Certificate of Non-Availat of Stock (Clissued by P DBM and or Screenshot Non-Availat of Stock in PS-DBM Catalogue
	CONTINOUS FORMS 11 X	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin		10-Aug							17-Aug	01-Sep	COB	5,399.68	5,399.68		Subject to Submission Certificate Non-Availa of Stock (C issued by F DBM and o Screenshot Non-Availa of Stock in PS-DBM Catalogue

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ode PAP	Procurement Program/Project		Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
d Qua	rter																		
cureme	nt of Regular Office Supplies																		
	CONTINOUS FORMS 11 X 9-1/2, 1 PLY, PLAIN, 70 gsm, 2000 pcs/box	Regional Office I	DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep		7,773.45	7,773.45		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	2 pc CORRECTION PEN Waterbased	Regional Office I	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	СОВ	24.08	24.08		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	6 CORRECTION TAPE For Brother Typewriter, Model: GX-8250	Regional	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	СОВ	2,425.50	2,425.50		Subject to Submission of Certificate of Non-Availabi of Stock (CN. issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	CORRECTION TAPE With	Regional Office I	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	СОВ	2,531.50	2,531.50		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	10 pc CUTTER Heavy duty retractable, L-500	Regional Office I	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	СОВ	296.20	296.20		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue

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Code PAP	Procurement Program/Project		Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
d Qua	rter																			
ocuremer	nt of Regular Office Supplies																			
	850 DRINKING WATER Purified, 5 liters/gallon	Regional	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	29,750.00	29,750.00		
	DRUM KIT For BROTHER		Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	5,737.00	5,737.00		Subject to Submission of Certificate of Non-Availabil of Stock (CN/ issued by PS- DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
	DRUM KIT For BROTHER	Philhealth Regional Office I	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	25,650.00	25,650.00		Subject to Submission o Certificate of Non-Availabil of Stock (CNA issued by PS- DBM and or Screenshot of Non-Availabil of Stock in th PS-DBM Catalogue
	5 box ENVELOPE Brown, Mailing Window Type		Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	2,310.00	2,310.00		Subject to Submission of Certificate of Non-Availabil of Stock (CN, issued by PS- DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
	9,550 ENVELOPE Documentary, for A4 size paper/document, kraft, 229mm x 324mm, min. weight of 150gsm (9 x 12)	Regional Office I	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	СОВ	8,308.50	8,308.50		Subject to Submission of Certificate of Non-Availabil of Stock (CN/ issued by PS- DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue

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Code PAF	Procurement Program/Project	PMO / Mode of End-User Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
d Qua	arter																	
cureme	ent of Regular Office Supplies																	
	ENVELOPE Documentary, golden kraft, 150 gsm., 254mm x 381mm (10' x 15'), 500s/box	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep		1,489.23	1,489.23		Subject to Submission of Certificate of Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in t PS-DBM Catalogue
		Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	COB	8,080.80	8,080.80		Subject to Submission of Certificate of Non-Availabil of Stock (CN, issued by PS DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
		Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	COB	375.50	375.50		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in th PS-DBM Catalogue
	ENVELOPE Expanding,	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	COB	694.40	694.40		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in th PS-DBM Catalogue
	60 box ENVELOPE Mailing, brown, plain, 4 x 9-1/2), 500s/ box	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	COB	814.20	814.20		Subject to Submission of Certificate of Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in t PS-DBM Catalogue

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		PMO / Mode of End-User Procuremer		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
d Quai																		
curemer	t of Regular Office Supplies	Philhealth Negotiated	15-Jul	16-Jul						23-Jul		17-Aug	01-Sep	COR	635.25	635.25		
	ENVELOPE Mailing, white, oridnary with PHIC Logo, 90gsm, 500 pcs/box, Legal	Regional Procuremen Office I - Small Value Procuremen	t	10-541						23-Jul		17-Aug	от-зер	СОВ	035.25	033.23		
	ENVELOPE Mailing, white,	Philhealth Negotiated Regional Procuremen Office I - Small Value Procuremen		16-Jul						23-Jul		17-Aug	01-Sep	COB	5,717.25	5,717.25		
	ENVELOPE Mailing, white,	Philhealth Negotiated Regional Procuremen Office I - PS- DBM/Shopp		10-Aug								17-Aug	01-Sep	СОВ	2,926.72	2,926.72		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	ERASER Rubber, for	Philhealth Negotiated Regional Procuremen Office I - PS- DBM/Shopp		10-Aug								17-Aug	01-Sep	СОВ	200.00	200.00		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
		Philhealth Negotiated Regional Procuremen Office I - PS- DBM/Shopp		10-Aug								17-Aug	01-Sep	COB	630.00	630.00		Subject to Submission of Certificate of Non-Availabing Stock (CN issued by PS DBM and or Screenshot of Non-Availabing Stock in the PS-DBM Catalogue
		Philhealth Negotiated Regional Procuremen Office I - PS- DBM/Shopp		10-Aug								17-Aug	01-Sep	COB	2,026.16	2,026.16		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in t PS-DBM Catalogue

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Code PAP Procurement Program/Project	t PMO / Mode of End-User Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
d Quarter																	
ocurement of Regular Office Supplies																	
FILE ORGANIZER	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	COB	433.15	433.15		Subject to Submission of Certificate of Non-Availabil of Stock (CN/ issued by PS- DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
FILE ORGANIZER	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	COB	433.15	433.15		Subject to Submission of Certificate of Non-Availabilit of Stock (CNA issued by PS- DBM and or Screenshot of Non-Availabilit of Stock in the PS-DBM Catalogue
440 FIRE EXTINGUISHER REFILL Dry Chemical, Mono Amonium Phosphate, 10 lbs.	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	COB	25,410.00	25,410.00		Subject to Submission of Certificate of Non-Availabilit of Stock (CNA: issued by PS- DBM and or Screenshot of Non-Availabilit of Stock in the PS-DBM Catalogue
	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	COB	2,200.00	2,200.00		Subject to Submission of Certificate of Non-Availabili of Stock (CNA issued by PS- DBM and or Screenshot of Non-Availabili of Stock in the PS-DBM Catalogue
FOLDER Morocco/Fancy,	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	COB	284.75	284.75		Subject to Submission of Certificate of Non-Availabili of Stock (CNA issued by PS- DBM and or Screenshot of Non-Availabili of Stock in the PS-DBM Catalogue

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ode PAP Procurement	t Program/Project	PMO / Mode of End-User Procurement	Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
d Quarter																		
ocurement of Regular	* *																	
3 pack FOLDER More with plastic colors, for le papers/docur 50s/pack	occo/Fancy, grip, assorted legal size	Philhealth Negotiated Regional Procuremen Office I - PS- DBM/Shopp		10-Aug								17-Aug	01-Sep	COB	1,009.62	1,009.62		Subject to Submission Certificate of Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in the PS-DBM Catalogue
50 FOLDER Plast fastener and cover, A4	stic, with side	Philhealth Negotiated Regional Procuremen Office I - PS- DBM/Shopp		10-Aug								17-Aug	01-Sep	СОВ	950.00	950.00		Subject to Submission Certificate of Non-Availab of Stock (CI issued by P DBM and or Screenshot Non-Availab of Stock in PS-DBM Catalogue
50 FOLDER Plast fastener and cover, Legal	itic, with side d transparent	Philhealth Negotiated Regional Procuremen Office I - PS- DBM/Shopp		10-Aug								17-Aug	01-Sep	СОВ	1,100.00	1,100.00		Subject to Submission Certificate of Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in the PS-DBM Catalogue
5 pack FOLDER Pres for legal size papers/docur 100s/box	ssboard, plain, e	Philhealth Negotiated Regional Procuremen Office I - PS- DBM/Shopp		10-Aug								17-Aug	01-Sep	COB	4,212.00	4,212.00		Subject to Submission Certificate of Non-Availat of Stock (CI issued by P DBM and or Screenshot Non-Availat of Stock in PS-DBM Catalogue
250 pc FOLDER Pres for letter siz papers/docur	ssboard, plain, ze	Philhealth Negotiated Regional Procuremen Office I - PS- DBM/Shopp		10-Aug								17-Aug	01-Sep	COB	1,750.00	1,750.00		Subject to Submission Certificate of Non-Availal of Stock (C issued by P DBM and o Screenshot Non-Availal of Stock in PS-DBM Catalogue

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ode PAP	Procurement Program/Project		Mode of Procurement	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remark
Qua	rter																		
uremer	nt of Regular Office Supplies																		
	FOLDER Slidein,	Office I -	rocurement	07-Aug	10-Aug								17-Aug	01-Sep	COB	35.80	35.80		Subject to Submission Certificate Non-Availal of Stock (C issued by F DBM and o Screenshot Non-Availal of Stock in PS-DBM Catalogue
	FOLDER Tagboard, 14	Philhealth N Regional P Office I - D	rocurement	07-Aug	10-Aug								17-Aug	01-Sep	COB	592.80	592.80		Subject to Submission Certificate of Non-Availab of Stock (CI issued by P DBM and or Screenshot Non-Availab of Stock in PS-DBM Catalogue
	FOLDER Tagboard, 14	Philhealth N Regional P Office I - D	rocurement	07-Aug	10-Aug								17-Aug	01-Sep	СОВ	472.16	472.16		Subject to Submission Certificate of Non-Availal of Stock (C issued by P DBM and o Screenshot Non-Availal of Stock in PS-DBM Catalogue
	10 jar GLUE All purpose, in jar w/ applicator, min. of 200 grams	Office I -	rocurement	07-Aug	10-Aug								17-Aug	01-Sep	СОВ	519.80	519.80		Subject to Submission Certificate (Non-Availal of Stock (C issued by F DBM and o Screenshot Non-Availal of Stock in PS-DBM Catalogue
	GLUE White, 130 grams	Office I -	rocurement	07-Aug	10-Aug								17-Aug	01-Sep	СОВ	69.00	69.00		Subject to Submissior Certificate Non-Availa of Stock (C issued by F DBM and o Screenshot Non-Availa of Stock in PS-DBM Catalogue

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PAP	Procurement Program/Project	PMO / Mode of End-User Procurement	Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation			ntract igning	Notice to D Proceed Co		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remar
uart	ter																		
ement	of Regular Office Supplies																		
ŀ		Philhealth Negotiated Regional Procurement Office I - Small Value Procurement	15-Jul	16-Jul						2	:3-Jul		17-Aug	01-Sep	COB	2,483.25	2,483.25		
ŀ	HARDWARE SUPPLY Bulb,	Philhealth Negotiated Regional Procurement Office I - Small Value Procurement	15-Jul	16-Jul						,	3-Jul		17-Aug	01-Sep	COB	1,571.25	1,571.25		
ŀ		Philhealth Negotiated Regional Procurement Office I - Small Value Procurement	15-Jul	16-Jul						:	3-Jul	,	17-Aug	01-Sep	СОВ	2,795.00	2,795.00		
ŀ		Philhealth Negotiated Regional Procurement Office I - Small Value Procurement	15-Jul	16-Jul						:	3-Jul		17-Aug	01-Sep	СОВ	1,498.75	1,498.75		
ŀ	HARDWARE SUPPLY	Philhealth Negotiated Regional Procurement Office I - Small Value Procurement	15-Jul	16-Jul						:	:3-Jul		17-Aug	01-Sep	COB	76.96	76.96		
ŀ		Philhealth Negotiated Regional Procurement Office I - Small Value Procurement	15-Jul	16-Jul						:	:3-Jul		17-Aug	01-Sep	COB	2,772.00	2,772.00		
ŀ	5 HARDWARE SUPPLY Hose, flexible for lavatory	Philhealth Negotiated Regional Procurement Office I - Small Value Procurement	15-Jul	16-Jul						2	:3-Jul		17-Aug	01-Sep	COB	1,225.00	1,225.00		
ŀ	2 HARDWARE SUPPLY Microphone Cord, standard	Philhealth Negotiated Regional Procurement Office I - Small Value Procurement	15-Jul	16-Jul						2	:3-Jul		17-Aug	01-Sep	COB	1,155.00	1,155.00		
ŀ	HARDWARE SUPPLY	Philhealth Negotiated Regional Procurement Office I - Small Value Procurement	15-Jul	16-Jul						2	:3-Jul		17-Aug	01-Sep	COB	70.00	70.00		
ŀ	HARDWARE SUPPLY Tacker	Philhealth Negotiated Regional Procurement Office I - Small Value Procurement	15-Jul	16-Jul							:3-Jul		17-Aug	01-Sep	COB	1,155.00	1,155.00		
		Philhealth Negotiated Regional Procurement Office I - Small Value Procurement	15-Jul	16-Jul						:	!3-Jul		17-Aug	01-Sep	СОВ	34.65	34.65		

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							SCHEDULE	FOR EACH F	ROCUREMENT	ACTIVITY							Estimated Budget		
de PAP	Procurement Program/Project	PMO / Mode of End-User Procurement	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
Quai	ter																		
ıremer	t of Regular Office Supplies																		
	2 HARDWARE SUPPLY Wire for T-25 Gun Tucker	Philhealth Negotiated Regional Procurement Office I - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	СОВ	924.00	924.00		
	20 INK For Duplo Machine	Philhealth Direct Regional Contracting Office I	09-Jul	10-Jul						17-Jul	20-Jul	14-Aug	17-Aug	01-Sep	COB	18,560.80	18,560.80		
	20 INK For Duplo Machine, 514K	Philhealth Direct Regional Contracting Office I	09-Jul	10-Jul						17-Jul	20-Jul	14-Aug	17-Aug	01-Sep	СОВ	17,325.00	17,325.00		
	4 INK For Pitney Bowes, Franking ink, red, 250ml	Philhealth Direct Regional Contracting Office I	09-Jul	10-Jul						17-Jul	20-Jul	14-Aug	17-Aug	01-Sep	СОВ	3,465.00	3,465.00		
	100 bottle INK For stamp pad with applicator, violet, 50ml	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	СОВ	2,288.00	2,288.00		Subject to Submission Certificate of Non-Availab of Stock (CI issued by P DBM and or Screenshot Non-Availab of Stock in PS-DBM Catalogue
	4 INK CARTRIDGE For Pitney Bowes E511 PN-625	Philhealth Direct Regional Contracting Office I	09-Jul	10-Jul						17-Jul	20-Jul	14-Aug	17-Aug	01-Sep	COB	6,930.00	6,930.00		
	12 INK FOR RISOGRAPH For Risograph Machine, KZ 30, BLACK	Philhealth Direct Regional Contracting Office I	09-Jul	10-Jul						17-Jul	20-Jul	14-Aug	17-Aug	01-Sep	COB	13,800.00	13,800.00		
	30 INK PAD FOR Self-inking stamp # 2600/2660	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	6,534.00	6,534.00		Subject to Submission Certificate (Non-Availal of Stock (C issued by F DBM and o Screenshot Non-Availal of Stock in PS-DBM Catalogue
		Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	5,100.00	5,100.00		Subject to Submissior Certificate Non-Availa of Stock (C issued by F DBM and o Screenshot Non-Availa of Stock in PS-DBM Catalogue

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	Procurement Program/Project		Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
d Qua																				
ocuremen		Philhealth	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	СОВ	1,150.00	1,150.00		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	1,000 LAMINATING FILM 250 microns, 65x95mm	Regional Office I	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	СОВ	1,750.00	1,750.00		Subject to Submission of Certificate of Non-Availabili of Stock (CNA issued by PS- DBM and or Screenshot of Non-Availabili of Stock in th PS-DBM Catalogue
	200 LEAVE CARD 8.5 x 11, TAGBOARD no.14	Regional Office I	Negotiated Procurement - Agency to Agency	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	СОВ	520.00	520.00		
	21 set MARKER Flourescent, assorted colors, 3 pcs/set	Philhealth	Negotiated Procurement	07-Aug	10-Aug									17-Aug	01-Sep	СОВ	775.32	775.32		Subject to Submission of Certificate of Non-Availabil of Stock (CN issued by PS DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
	5 pc MARKER Metallic, gold big	Regional Office I	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	СОВ	325.00	325.00		Subject to Submission of Certificate of Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in t PS-DBM Catalogue

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Code PAP	Procurement Program/Project	PMO / Mode of End-User Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
d Qua	rter																	
ocureme	nt of Regular Office Supplies																	
	MARKER Metallic, gold small	Office I - PS- DBM/Shoppin		10-Aug								17-Aug	01-Sep		300.00	300.00		Subject to Submission of Certificate of Non-Availabil of Stock (CN/ issued by PS- DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
	55 pc MARKER Permanent Pen, Black, broad tip, non-toxic	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	COB	1,485.00	1,485.00		Subject to Submission of Certificate of Non-Availabili of Stock (CNA issued by PS- DBM and or Screenshot of Non-Availabili of Stock in the PS-DBM Catalogue
	MARKER Permanent Pen,	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	COB	540.00	540.00		Subject to Submission of Certificate of Non-Availabili of Stock (CNA issued by PS- DBM and or Screenshot of Non-Availabili of Stock in th PS-DBM Catalogue
	50 pc MARKER Permanent, Black, bullet tip, non-toxic, medium point	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	COB	607.50	607.50		Subject to Submission o Certificate of Non-Availabil of Stock (CNA issued by PS- DBM and or Screenshot of Non-Availabil of Stock in th PS-DBM Catalogue
	25 pc MARKER Permanent, Blue, bullet tip, non-toxic, medium point	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	COB	303.75	303.75		Subject to Submission o Certificate of Non-Availabil of Stock (CN/ issued by PS- DBM and or Screenshot o Non-Availabil of Stock in th PS-DBM Catalogue

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de PAP Procurement Program/Project		Mode of Procurement	Pre-Proc Conference	Ads/Post of ITB	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
Quarter																		
urement of Regular Office Supplies			07.4	40.4								47.4	04.0	200	0.40.00	0.40.00		0.11.11
	Office I	Procurement	07-Aug	10-Aug								17-Aug	01-Sep	COB	243.00	243.00		Subject to Submission of Certificate of Non-Availabil of Stock (CN/ issued by PS- DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
	Office I	Procurement	07-Aug	10-Aug								17-Aug	01-Sep	COB	269.94	269.94		Subject to Submission of Certificate of Non-Availabili of Stock (CNA issued by PS- DBM and or Screenshot of Non-Availabili of Stock in th PS-DBM Catalogue
20 pc MARKER Whiteboard, Blue	Office I	Procurement	07-Aug	10-Aug								17-Aug	01-Sep	COB	245.40	245.40		Subject to Submission of Certificate of Non-Availabil of Stock (CN issued by PS DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
20 pc MARKER Whiteboard, Red	Office I	Procurement	07-Aug	10-Aug								17-Aug	01-Sep	COB	245.40	245.40		Subject to Submission of Certificate of Non-Availabil of Stock (CN/ issued by PS- DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
5 MASTER ROLL For use with Duplo Machine DR 875	Philhealth I Regional (Office I	Direct Contracting	09-Jul	10-Jul					17-Jul	20-Jul	14-Aug	17-Aug	01-Sep	COB	20,212.50	20,212.50		J

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			Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	СарЕх	Remark
Quar																				
	t of Regular Office Supplies																			
	NOTEBOOK Stenographer's,	Regional Office I	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	СОВ	973.20	973.20		Subject to Submission Certificate Non-Availa of Stock (C issued by F DBM and o Screenshot Non-Availa of Stock in PS-DBM Catalogue
	PAPER bond, multicopy, 80	Regional Office I	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	531.95	531.95		Subject to Submission Certificate Non-Availa of Stock (C issued by F DBM and o Screenshot Non-Availa of Stock in PS-DBM Catalogue
	PAPER bond, multicopy, 80	Regional Office I	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	562.10	562.10		Subject to Submissio Certificate Non-Availa of Stock (issued by DBM and Screensho Non-Availa of Stock ir PS-DBM Catalogue
	PAPER bond, multicopy, 80	Regional Office I	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	590.00	590.00		Subject to Submission Certificate Non-Availa of Stock (C issued by I DBM and C Screensho Non-Availa of Stock in PS-DBM Catalogue
	PAPER Carbon paper,	Philhealth Regional Office I	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	СОВ	750.00	750.00		Per PS-DB Announce via Email I on 08-27-

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Code PAI	P Procurement Program/Project	PMO / Mode of End-User Procureme		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
d Qu																		
ocurem	PAPER Multicopy, for laser	Philhealth Negotiated Regional Procureme Office I - PS- DBM/Shop	nt	10-Aug								17-Aug	01-Sep	COB	224,840.00	224,840.00		Subject to Submission of Certificate of Non-Availabili of Stock (CNA issued by PS- DBM and or Screenshot of Non-Availabili of Stock in th PS-DBM Catalogue
	850 PAPER Multicopy, long, 8 1/2 x 13, legal size	Philhealth Negotiated Regional Procureme Office I - PS- DBM/Shop	nt	10-Aug								17-Aug	01-Sep	СОВ	108,910.50	108,910.50		Subject to Submission of Certificate of Non-Availabili of Stock (CNA issued by PS- DBM and or Screenshot of Non-Availabili of Stock in the PS-DBM Catalogue
	PAPER Parchment, Multi-	Philhealth Shopping Regional Office I	07-Aug	10-Aug								17-Aug	01-Sep	СОВ	741.84	741.84		
	9 pad PAPER Ruled, 216mm x 330mm, 100 sheets	Philhealth Shopping Regional Office I	07-Aug	10-Aug								17-Aug	01-Sep	COB	175.95	175.95		Per PS-DBM Announcement via Email Blast on 08-27-14
	5 box PAPER CLIP Backfold, 25mm, (1)	Philhealth Negotiated Regional Procureme Office I - PS- DBM/Shop	nt	10-Aug								17-Aug	01-Sep	СОВ	54.60	54.60		Subject to Submission of Certificate of Non-Availabili of Stock (CNA issued by PS- DBM and or Screenshot of Non-Availabili of Stock in the PS-DBM Catalogue
	9 box PAPER CLIP Backfold, 50mm., (2)	Philhealth Negotiated Regional Procureme Office I - PS- DBM/Shop	nt	10-Aug								17-Aug	01-Sep	СОВ	374.40	374.40		Subject to Submission o Certificate of Non-Availabil of Stock (CNA issued by PS- DBM and or Screenshot of Non-Availabil of Stock in th PS-DBM Catalogue

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Code PAP Procurement Program/Project	PMO / Mode of End-User Procurement	Ads/Post of ITB	Eligibility Check	Sub/Open of Bids	Bid I Evaluation	Post Qual Notic Awa		Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
d Quarter														
ocurement of Regular Office Supplies														
35 box PAPER CLIP Gem type, 33mm., vinyl coated, assorted colors, 100s/box/50g per box	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppir	10-Aug						17-Aug	01-Sep	COB	232.40	232.40		Subject to Submission of Certificate of Non-Availabil of Stock (CN, issued by PS- DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
50 box PAPER CLIP Gem type, jumbo, vinyl/plastic coated, 50mm long, 100s/box or 146g/box	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppir	10-Aug						17-Aug	01-Sep	COB	780.00	780.00		Subject to Submission o Certificate of Non-Availabili of Stock (CNA issued by PS- DBM and or Screenshot of Non-Availabili of Stock in th PS-DBM Catalogue
15 PASTE Redstone White Paste, RS 32, 1000 grams	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppir	10-Aug						17-Aug	01-Sep	COB	8,662.50	8,662.50		Subject to Submission of Certificate of Non-Availabil of Stock (CN/ issued by PS- DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
5 PASTE Solid, with water well and applicator, 200gms	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppir	10-Aug						17-Aug	01-Sep	COB	110.00	110.00		Subject to Submission of Certificate of Non-Availabil of Stock (CNaissued by PSDBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
332 PENCIL Lead with eraser, medium size	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppir	10-Aug						17-Aug	01-Sep	COB	557.76	557.76		Subject to Submission of Certificate of Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in t PS-DBM Catalogue

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de PAP	Procurement Program/Project	PMO / Mode of End-User Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
Quar	ter																		
uremen	t of Regular Office Supplies																		
	POST-IT FLAG Sign Here	Philhealth Shopping Regional Office I	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,474.00	1,474.00		
	POST-IT FLAG Small,	Philhealth Shopping Regional Office I	07-Aug	10-Aug									17-Aug	01-Sep	COB	9,920.00	9,920.00		
	POST-IT FLAG Standard	Philhealth Shopping Regional Office I	07-Aug	10-Aug									17-Aug	01-Sep	COB	3,198.00	3,198.00		
	PREPAID CARD For	Philhealth Shopping Regional Office I	07-Aug	10-Aug									17-Aug	01-Sep	COB	577.50	577.50		
		Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppir		10-Aug									17-Aug	01-Sep	COB	2,496.00	2,496.00		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
	RECORD BOOK 500 Pages,	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppir		10-Aug									17-Aug	01-Sep	СОВ	2,496.00	2,496.00		Subject to Submission Certificate of Non-Availab of Stock (CI issued by P DBM and or Screenshot Non-Availab of Stock in PS-DBM Catalogue
	RIBBON Check Writer	Philhealth Shopping Regional Office I	07-Aug	10-Aug									17-Aug	01-Sep	COB	3,465.00	3,465.00		
	RIBBON FAX BROTHER	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppir		10-Aug									17-Aug	01-Sep	СОВ	1,280.00	1,280.00		Subject to Submission Certificate of Non-Availal of Stock (C issued by P DBM and of Screenshot Non-Availal of Stock in PS-DBM

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ode PAP	Procurement Program/Project	PMO / End-User P	Mode of Procurement	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
d Qua																			
ureme	nt of Regular Office Supplies																		
	RIBBON For AMANO Bundy	Philhealth No Regional Pr Office I - DI	rocurement	07-Aug	10-Aug								17-Aug	01-Sep	COB	3,799.95	3,799.95		Subject to Submission of Certificate of Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in the PS-DBM Catalogue
	RIBBON For Olympia	Philhealth No Regional Pr Office I - DI	rocurement	07-Aug	10-Aug								17-Aug	01-Sep	СОВ	107.50	107.50		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in th PS-DBM Catalogue
	RIBBON ribbon for fax	Philhealth No Regional Pr Office I - DI	rocurement	07-Aug	10-Aug								17-Aug	01-Sep	СОВ	8,085.00	8,085.00		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
			rocurement	07-Aug	10-Aug								17-Aug	01-Sep	COB	750.75	750.75		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot o Non-Availab of Stock in t PS-DBM Catalogue
	RUBBER BAND Size-18,	Philhealth No Regional Pr Office I - DI	rocurement	07-Aug	10-Aug								17-Aug	01-Sep	COB	3,665.13	3,665.13		Subject to Submission Certificate of Non-Availah of Stock (Cl issued by P DBM and of Screenshot Non-Availah of Stock in PS-DBM Catalogue

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de PAP	Procurement Program/Project	PMO / Mode of End-User Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remark
Quar																		
	RUBBER BAND Small_	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	COB	495.00	495.00		Subject to Submission Certificate of Non-Availat of Stock (Clissued by P DBM and or Screenshot Non-Availat of Stock in PS-DBM Catalogue
	SIGN PEN High tech pen,	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	COB	850.40	850.40		Subject to Submission Certificate of Non-Availal of Stock (C issued by P DBM and of Screenshot Non-Availal of Stock in PS-DBM Catalogue
	SIGN PEN High tech pen,	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	СОВ	850.40	850.40		Subject to Submission Certificate (Non-Availal of Stock (C issued by P DBM and o Screenshot Non-Availal of Stock in PS-DBM Catalogue
	STAPLE WIRE For Standard	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	COB	6,702.00	6,702.00		Subject to Submission Certificate Non-Availa of Stock (C issued by F DBM and o Screenshot Non-Availa of Stock in PS-DBM Catalogue
	STICKER Paper, A4, 10	Philhealth Shopping Regional Office I	07-Aug	10-Aug								17-Aug	01-Sep	COB	1,750.00	1,750.00		
	STICK-ON NOTE PAD 51mm	Philhealth Shopping Regional Office I	07-Aug	10-Aug								17-Aug	01-Sep	COB	1,123.20	1,123.20		

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ode PAP	Procurement Program/Project		Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
d Quar	ter																			
curement	t of Regular Office Supplies																			
	10 pad STICK-ON NOTE PAD 75mm x 102mm (3x4)	Philhealth S Regional Office I	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB	572.00	572.00		
		Office I	Procurement	07-Aug	10-Aug									17-Aug	01-Sep	COB	5,640.18	5,640.18		Subject to Submission of Certificate of Non-Availabil of Stock (CN, issued by PS- DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
	202 roll TAPE TRANSPARENT, Size: 1 (24mm) 50M	Office I	Procurement	07-Aug	10-Aug									17-Aug	01-Sep	COB	3,108.78	3,108.78		Subject to Submission of Certificate of Non-Availabili of Stock (CNA issued by PS- DBM and or Screenshot of Non-Availabili of Stock in the PS-DBM Catalogue
	2 roll TAPE TRANSPARENT, Size: 2 (48mm) 50M	Office I	Procurement	07-Aug	10-Aug									17-Aug	01-Sep	COB	61.98	61.98		Subject to Submission of Certificate of Non-Availabil of Stock (CN. issued by PS DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
	TIME CARD For	Office I	Procurement	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,240.20	1,240.20		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue

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									PROCUREMENT								timated Budget		
		PMO / Mode of End-User Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids			Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	СарЕх	Remark
d Quar																			
	TONER CARTRIDGE For	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	62,576.80	62,576.80		Subject to Submission of Certificate of Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in t PS-DBM
	TWINE Plastic, one kilo per	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	СОВ	2,162.16	2,162.16		Catalogue Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
curement	t of Accountable Forms																		
		Philhealth Negotiated Regional Procurement Office I - Agency to Agency	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	СОВ	239,010.00	239,010.00		
	CHECKS OPERATIONS	Philhealth Negotiated Regional Procurement Office I - Agency to Agency	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	5,255.25	5,255.25		
	155,000 RECEIPTS PHILHEALTH OFFICIAL RECEIPTS (POR) FORM, 1000 sets/box	Philhealth Negotiated Regional Procurement Office I - Agency to Agency	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	СОВ	179,800.00	179,800.00		
uremen	t of Medical, Dental and La	boratory Supplies																	
	MEDICAL SUPPLIES Alcohol,	Philhealth Negotiated Regional Procurement Office I - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	3,477.76	3,477.76		
	30 MEDICAL SUPPLIES Hand Sanitizer	Philhealth Negotiated Regional Procurement Office I - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	6,000.00	6,000.00		
curement	t of Drug and Medicines		_	_		_	_	_		_	_		_	_				_	
	40 ANTIBIOTICS METRONIDAZOLE, 500 MG	Philhealth Negotiated Regional Procurement Office I - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	358.40	358.40		

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Code PAP	Procurement Program/Project		Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation			ontract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
rd Qua	rter																			
rocureme	nt of Drug and Medicines																			
	50 ANTIHISTAMINE LORATADINE, Claritin, 10mg	Regional Office I	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	СОВ	2,334.50	2,334.50		
	ANTIPYRETICS	Regional Office I	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	143.00	143.00		
		Regional Office I	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	1,563.75	1,563.75		
ocureme	nt of IT Supplies																			
	6 INK CARTRIDGE_ for HP Officejet PRO 8600, HP950, Black	Regional Office I	Negotiated Procurement - PS- DBM/Shoppin		10-Aug									17-Aug	01-Sep	COB	7,140.00	7,140.00		Subject to Submission of Certificate of Non-Availabil of Stock (CN/ issued by PS- DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
	4 INK CARTRIDGE_ for HP Officejet PRO 8600, HP951, Cyan	Regional Office I	Negotiated Procurement - PS- DBM/Shoppin		10-Aug									17-Aug	01-Sep	COB	4,760.00	4,760.00		Subject to Submission of Certificate of Non-Availabil of Stock (CN, issued by PS DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
		Regional Office I	Negotiated Procurement - PS- DBM/Shoppin		10-Aug									17-Aug	01-Sep	COB	4,760.00	4,760.00		Subject to Submission of Certificate of Non-Availabil of Stock (CN. issued by PS DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue

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ode PAP	Procurement Program/Project		Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
d Quar																				
	t of IT Supplies																			
	4 INK CARTRIDGE_ for HP Officejet PRO 8600, HP951, Yellow	Regional Office I	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COR	4,760.00	4,760.00		Subject to Submission of Certificate of Non-Availabil of Stock (CN, issued by PS DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
	10 MOULDING Flat, 1 inch	Regional Office I	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	693.00	693.00		
	10 unit MOUSE USB with scroller optical	Philhealth Regional Office I	Negotiated Procurement	07-Aug	10-Aug									17-Aug	01-Sep	СОВ	1,800.00	1,800.00		Subject to Submission of Certificate of Non-Availabil of Stock (CN. issued by PS DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
	100 cart RIBBON_ For EPSON LQ 2070/2080/2180 and FX2180 printer, Model: RN SO15083/SO15086	Regional Office I	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	72,488.00	72,488.00		Subject to Submission of Certificate of Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in t PS-DBM Catalogue
	24 RIBBON_ For EPSON LQ 300+	Regional Office I	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	3,000.00	3,000.00		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in t PS-DBM Catalogue

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Code PAP F	Procurement Program/Project		Mode of Procurement		Ads/Post of ITB	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
d Quart	er																		
curement	of IT Supplies																		
T E	TONER CARTRIDGE_ for		Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep		65,600.00	65,600.00		Subject to Submission of Certificate of Non-Availabil of Stock (CN, issued by PS- DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
T E	3 cart FONER CARTRIDGE_For EPSON Printer, Model: EPL- 5200, SO50167	Regional	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	COB	26,199.68	26,199.68		Subject to Submission of Certificate of Non-Availabili of Stock (CNA issued by PS- DBM and or Screenshot of Non-Availabili of Stock in th PS-DBM Catalogue
Т Н 6	TONER CARTRIDGE_ for	Philhealth Regional Office I	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	COB	21,840.00	21,840.00		Subject to Submission o Certificate of Non-Availabil of Stock (CN/ issued by PS- DBM and or Screenshot o Non-Availabil of Stock in th PS-DBM Catalogue
T H	TONER CARTRIDGE_ For	Philhealth Regional Office I	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	COB	83,824.00	83,824.00		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
T H P	TONER CARTRIDGE_ For		Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	COB	6,403.28	6,403.28		Subject to Submission of Certificate of Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in t PS-DBM Catalogue

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ode PAP	Procurement Program/Project	PMO / Mode of End-User Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Post Qual Notice Awar		Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
d Qua	ırter															
cureme	nt of IT Supplies															
	TONER CARTRIDGE_ For	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	07-Aug	10-Aug						17-Aug	01-Sep	COB	124,508.80	124,508.80		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
	TONER CARTRIDGE_ For	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	07-Aug	10-Aug						17-Aug	01-Sep	COB	50,400.00	50,400.00		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in th PS-DBM Catalogue
	TONER CARTRIDGE_ Toner	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	07-Aug	10-Aug						17-Aug	01-Sep	СОВ	46,472.40	46,472.40		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
	TONER CARTRIDGE_ Toner	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	07-Aug	10-Aug						17-Aug	01-Sep	COB	101,708.88	101,708.88		Subject to Submission Certificate of Non-Availab of Stock (CI issued by PS DBM and or Screenshot Non-Availab of Stock in the PS-DBM Catalogue
	TONER CARTRIDGE_ Toner	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	07-Aug	10-Aug						17-Aug	01-Sep	COB	96,865.60	96,865.60		Subject to Submission Certificate of Non-Availal of Stock (C issued by P DBM and o Screenshot Non-Availal of Stock in PS-DBM Catalogue

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						SCHEDULE	FOR EACH P	ROCUREMEN	T ACTIVITY							Estimated Budget		
code PAP Procurement Program/Project	PMO / Mode of End-User Procurement	Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
rd Quarter																		
ocurement of IT Supplies																		
	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep		96,865.60	96,865.60		Subject to Submission of Certificate of Non-Availabilit of Stock (CNA issued by PS- DBM and or Screenshot of Non-Availabilit of Stock in the PS-DBM Catalogue
	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	СОВ	653,400.00	653,400.00		Subject to Submission of Certificate of Non-Availabilit of Stock (CNA issued by PS- DBM and or Screenshot of Non-Availabilit of Stock in the PS-DBM Catalogue
10 unit FLASH/THUMB_DRIVE Low Capacity Storage	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	15,000.00	15,000.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
th Quarter																		
ocurement of Regular Office Supplies																		
	Philhealth Shopping Regional Office I	06-Nov	09-Nov									16-Nov	01-Dec	COB	10,550.00	10,550.00		
	Philhealth Shopping Regional Office I	06-Nov	09-Nov									16-Nov	01-Dec	СОВ	10,550.00	10,550.00		
	Philhealth Shopping Regional Office I	06-Nov	09-Nov									16-Nov	01-Dec	COB	1,055.00	1,055.00		
10 pack BATTERY Rechargeable AA, 2500NiMH, 2 pcs/pack	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	1,100.00	1,100.00		Subject to Submission of Certificate of Non-Availabilit of Stock (CNA issued by PS- DBM and or Screenshot of Non-Availabilit of Stock in the PS-DBM Catalogue

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ode PAP	Procurement Program/Project	PMO / Mode of End-User Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids			ce of Contr vard Sign		Acceptance n Turnover	Fund Source	Total	MOOE	CapEx	Remarks
h Quar	rter																
curemen	nt of Regular Office Supplies																
	BATTERY Rechargeable AAA, 1000NiMH, 2 pcs/pack	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	06-Nov	09-Nov							16-Nov			1,210.00	1,210.00		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	BOX Corrugated, plain, 200	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	06-Nov	09-Nov							16-Nov	01-Dec	COB	60,392.50	60,392.50		Subject to Submission of Certificate of Non-Availabil of Stock (CNaissued by PSDBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
		Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	06-Nov	09-Nov							16-Nov	01-Dec	COB	83,853.60	83,853.60		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in th PS-DBM Catalogue
	13 box CONTINOUS FORMS 11 X 14-7/8, 1 PLY, PLAIN, 70 gsm, 2000 pcs/box	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	06-Nov	09-Nov							16-Nov	01-Dec	COB	8,788.00	8,788.00		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	CONTINOUS FORMS 11 X	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	06-Nov	09-Nov							16-Nov	01-Dec	COB	5,399.68	5,399.68		Subject to Submission Certificate of Non-Availah of Stock (Cl issued by P DBM and or Screenshot Non-Availah of Stock in PS-DBM Catalogue

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le PAP	Procurement Program/Project	PMO / Mode of End-User Procureme		Ads/Post of TTB	Pre-Bid Conference	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remark
Qua																	
remer	nt of Regular Office Supplies	Philhealth Negotiated	06-Nov	09-Nov							16-Nov	01-Dec	COR	7,773.45	7,773.45		Subject to
	CONTINOUS FORMS 11 X	Regional Procurement Office I - PS- DBM/Shopp	nt	UY-INOV							TO-NOV	OT-Dec	СОВ	7,773.45	7,773.45		Subject to Submission Certificate Non-Availal of Stock (C issued by F DBM and o Screenshot Non-Availal of Stock in PS-DBM Catalogue
	1 CORK BOARD Wall-type, w/out frame, 18 x 24 (1/4)	Philhealth Negotiated Regional Procuremer Office I - PS- DBM/Shopp	nt	09-Nov							16-Nov	01-Dec	COB	300.00	300.00		Subject to Submission Certificate Non-Availa of Stock (C issued by F DBM and c Screenshot Non-Availa of Stock in PS-DBM Catalogue
	2 pc CORRECTION PEN Waterbased	Philhealth Negotiated Regional Procuremer Office I - PS- DBM/Shopp	nt	09-Nov							16-Nov	01-Dec	COB	24.08	24.08		Subject to Submission Certificate Non-Availa of Stock (C issued by F DBM and c Screenshot Non-Availa of Stock in PS-DBM Catalogue
	6 CORRECTION TAPE For Brother Typewriter, Model: GX-8250	Philhealth Negotiated Regional Procuremer Office I - PS- DBM/Shopp		09-Nov							16-Nov	01-Dec	COB	2,425.50	2,425.50		Subject to Submissio Certificate Non-Availa of Stock (issued by DBM and of Screenshot Non-Availa of Stock in PS-DBM Catalogue
	122 roll CORRECTION TAPE With dispenser, 5mm x 10m	Philhealth Negotiated Regional Procuremen Office I - PS- DBM/Shopp	nt	09-Nov							16-Nov	01-Dec	COB	2,531.50	2,531.50		Subject to Submission Certificate Non-Availa of Stock ((issued by DBM and of Screensho Non-Availa of Stock in PS-DBM Catalogue

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Code PAP	Procurement Program/Project		Mode of Procurement	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
th Qua	rter																		
ocureme	nt of Regular Office Supplies																		
		Regional	Negotiated Procurement - Small Value Procurement	15-Oct							22-Oct		16-Nov	01-Dec	СОВ	29,750.00	29,750.00		
	DRUM KIT For BROTHER		Negotiated Procurement - PS- DBM/Shoppin	09-Nov									16-Nov	01-Dec	COB	5,737.00	5,737.00		Subject to Submission o Certificate of Non-Availabil of Stock (CNA issued by PS- DBM and or Screenshot of Non-Availabil of Stock in th PS-DBM Catalogue
	DRUM KIT For BROTHER		n Negotiated Procurement - PS- DBM/Shoppin	09-Nov									16-Nov	01-Dec	COB	25,650.00	25,650.00		Subject to Submission o Certificate of Non-Availabil of Stock (CN/ issued by PS- DBM and or Screenshot o Non-Availabil of Stock in th PS-DBM Catalogue
	ENVELOPE Brown, Mailing	Philhealth Regional Office I	n Negotiated Procurement - PS- DBM/Shoppin	09-Nov									16-Nov	01-Dec	СОВ	2,310.00	2,310.00		Subject to Submission of Certificate of Non-Availabil of Stock (CN. issued by PS- DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
		Regional Office I	n Negotiated Procurement - PS- DBM/Shoppin	09-Nov									16-Nov	01-Dec	COB	8,308.50	8,308.50		Subject to Submission of Certificate of Non-Availabit of Stock (CN. issued by PS DBM and or Screenshot of Non-Availabit of Stock in the PS-DBM Catalogue

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h Qua																		
cureme	nt of Regular Office Supplies																	
	3 box ENVELOPE Documentary, golden kraft, 150 gsm., 254mm x 381mm (10' x 15'), 500s/box	Philhealth Negotiat Regional Procurer Office I - PS- DBM/Sho	nent	v 09-Nov								16-Nov	01-Dec	СОВ	1,489.23	1,489.23		Subject to Submission Certificate (Non-Availal of Stock (C issued by P DBM and o Screenshot Non-Availal of Stock in PS-DBM Catalogue
		Philhealth Negotiat Regional Procurer Office I - PS- DBM/Sho	nent	v 09-Nov								16-Nov	01-Dec	СОВ	8,080.80	8,080.80		Subject to Submission Certificate of Non-Availab of Stock (CI issued by P DBM and or Screenshot Non-Availab of Stock in PS-DBM Catalogue
		Philhealth Negotiat Regional Procurer Office I - PS- DBM/Sho	nent	v 09-Nov								16-Nov	01-Dec	СОВ	525.70	525.70		Subject to Submission Certificate of Non-Availal of Stock (C issued by P DBM and o Screenshot Non-Availal of Stock in PS-DBM Catalogue
	20 pc ENVELOPE Expanding, plastic, with rubber strap, for legal size papers/documents, assorted colors	Philhealth Negotiat Regional Procurer Office I - PS- DBM/Sho	nent	v 09-Nov								16-Nov	01-Dec	СОВ	694.40	694.40		Subject to Submission Certificate of Non-Availab of Stock (Cl issued by P DBM and or Screenshot Non-Availab of Stock in PS-DBM Catalogue
	60 box ENVELOPE Mailing, brown, plain, 4 x 9-1/2), 500s/ box	Philhealth Negotiat Regional Procurer Office I - PS- DBM/Sho	nent	v 09-Nov								16-Nov	01-Dec	COB	814.20	814.20		Subject to Submission Certificate Non-Availal of Stock (C issued by F DBM and o Screenshot Non-Availal of Stock in PS-DBM Catalogue

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		PMO / Mode of End-User Procureme		Ads/Post of e ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
Quar																			
	ENVELOPE Mailing, white,	Philhealth Negotiated Regional Procureme Office I - Small Value Procureme	nt	15-Oct							22-Oct		16-Nov	01-Dec	COB	635.25	635.25		
	ENVELOPE Mailing, white,	Philhealth Negotiated Regional Procureme Office I - Small Value Procureme	14-Oct nt	15-Oct							22-Oct		16-Nov	01-Dec	COB	5,717.25	5,717.25		
	ENVELOPE Mailing, white,	Philhealth Negotiated Regional Procureme Office I - PS- DBM/Shop	nt	09-Nov									16-Nov	01-Dec	COB	2,926.72	2,926.72		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
	ERASER Rubber, for	Philhealth Negotiated Regional Procureme Office I - PS- DBM/Shop	nt	09-Nov									16-Nov	01-Dec	COB	200.00	200.00		Subject to Submission Certificate (Non-Availal of Stock (C issued by P DBM and o Screenshot Non-Availal of Stock in PS-DBM Catalogue
		Philhealth Negotiated Regional Procureme Office I - PS- DBM/Shop	nt	09-Nov									16-Nov	01-Dec	COB	630.00	630.00		Subject to Submission Certificate Non-Availa of Stock (C issued by F DBM and o Screenshot Non-Availa of Stock in PS-DBM Catalogue
		Philhealth Negotiated Regional Procureme Office I - PS- DBM/Shop	nt	09-Nov									16-Nov	01-Dec	COB	2,026.16	2,026.16		Subject to Submission Certificate Non-Availal of Stock (C issued by F DBM and o Screenshot Non-Availal of Stock in PS-DBM Catalogue

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ode PAP Procurement Program/Project	PMO / Mode of End-User Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
n Quarter																	
curement of Regular Office Supplies																	
FILE ORGANIZER	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	06-Nov	09-Nov								16-Nov	01-Dec	COB	433.15	433.15		Subject to Submission Certificate of Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in the PS-DBM Catalogue
FILE ORGANIZER	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	06-Nov	09-Nov								16-Nov	01-Dec	СОВ	433.15	433.15		Subject to Submission Certificate of Non-Availab of Stock (CI issued by P DBM and or Screenshot Non-Availab of Stock in the PS-DBM Catalogue
	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	06-Nov	09-Nov								16-Nov	01-Dec	СОВ	2,200.00	2,200.00		Subject to Submission Certificate of Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in the PS-DBM Catalogue
1 bundle FOLDER Morocco/Fancy, with plastic grip, assorted colors, for A4 size paper/document, min. thickness of 0.24mm, 240mm x 320mm, 50s/pack	DBM/Shoppin	06-Nov	09-Nov								16-Nov	01-Dec	СОВ	284.75	284.75		Subject to Submission Certificate of Non-Availat of Stock (Clissued by P DBM and or Screenshot Non-Availat of Stock in PS-DBM Catalogue
FOLDER Morocco/Fancy,	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	06-Nov	09-Nov								16-Nov	01-Dec	COB	673.08	673.08		Subject to Submission Certificate Non-Availa of Stock (C issued by F DBM and o Screenshot Non-Availa of Stock in PS-DBM Catalogue

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ode PAP	Procurement Program/Project		Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remark
Qua	rter																		
uremei	nt of Regular Office Supplies																		
	FOLDER Plastic, with side	Office I	Procurement	06-Nov	09-Nov								16-Nov	01-Dec		950.00	950.00		Subject to Submission Certificate of Non-Availab of Stock (CI issued by P DBM and or Screenshot Non-Availab of Stock in PS-DBM Catalogue
	FOLDER Plastic, with side	Office I	Procurement	06-Nov	09-Nov								16-Nov	01-Dec	COB	1,100.00	1,100.00		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in t PS-DBM Catalogue
	FOLDER Pressboard, plain,	Office I	Procurement	06-Nov	09-Nov								16-Nov	01-Dec	СОВ	4,212.00	4,212.00		Subject to Submission Certificate of Non-Availat of Stock (Cl issued by P DBM and or Screenshot Non-Availat of Stock in PS-DBM Catalogue
	FOLDER Pressboard, plain,	Office I	Procurement	06-Nov	09-Nov								16-Nov	01-Dec	COB	1,750.00	1,750.00		Subject to Submission Certificate of Non-Availab of Stock (CI issued by Pt DBM and or Screenshot Non-Availab of Stock in the PS-DBM Catalogue
	FOLDER Slidein,	Office I	Procurement	06-Nov	09-Nov								16-Nov	01-Dec	COB	35.80	35.80		Subject to Submission Certificate of Non-Availal of Stock (C issued by P DBM and o Screenshot Non-Availal of Stock in PS-DBM Catalogue

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ode PAP h Quai		PMO / Mode of End-User Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remark
	nt of Regular Office Supplies																		
	2 pack FOLDER Tagboard, 14	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	СОВ	592.80	592.80		Subject to Submission Certificate of Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in the PS-DBM Catalogue
	FOLDER Tagboard, 14	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	472.16	472.16		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
		Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	519.80	519.80		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
	GLUE White, 130 grams	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	69.00	69.00		Subject to Submission Certificate of Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in the PS-DBM Catalogue
	HARDWARE SUPPLY Bulb, 2U, 15 watts	Philhealth Negotiated Regional Procurement Office I - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec		1,571.25	1,571.25		-
	HARDWARE SUPPLY Bulb,	Philhealth Negotiated Regional Procurement Office I - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	2,795.00	2,795.00		

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e PAP	Procurement Program/Project	PMO / Mode of End-User Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remark
Quar																			
	t of Regular Office Supplies																		
		Philhealth Negotiated Regional Procurement Office I - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	240.00	240.00		
	2 roll HARDWARE SUPPLY Electrical Tape, 19mm x 16M, assorted colors	Philhealth Negotiated Regional Procurement Office I - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	38.48	38.48		
	10 HARDWARE SUPPLY Flourescent Bulb, 40 watts with ballast	Philhealth Negotiated Regional Procurement Office I - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	2,772.00	2,772.00		
	5 HARDWARE SUPPLY Hose, flexible for lavatory	Philhealth Negotiated Regional Procurement Office I - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	1,225.00	1,225.00		
	20 pc HARDWARE SUPPLY Starter. 40 Watts	Philhealth Negotiated Regional Procurement Office I - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	70.00	70.00		
	20 INK For Duplo Machine, 514K	Philhealth Direct Regional Contracting Office I	08-Oct	09-Oct						16-Oct	19-Oct	13-Nov	16-Nov	01-Dec	COB	17,325.00	17,325.00		
	INK For numbering machine	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin		09-Nov									16-Nov	01-Dec	COB	68.00	68.00		Subject to Submission Certificate Non-Availal of Stock (C issued by F DBM and o Screenshot Non-Availal of Stock in PS-DBM Catalogue
	4 INK For Pitney Bowes, Franking ink, red, 250ml	Philhealth Direct Regional Contracting Office I	08-Oct	09-Oct						16-Oct	19-Oct	13-Nov	16-Nov	01-Dec	COB	3,465.00	3,465.00		
	100 bottle INK For stamp pad with applicator, violet, 50ml	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin		09-Nov									16-Nov	01-Dec	СОВ	2,288.00	2,288.00		Subject to Submission Certificate of Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in the

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ode PAP	Procurement Program/Project		Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
h Quar	rter																			
curemen	nt of Regular Office Supplies																			
	5 INK CARTRIDGE For Pitney Bowes E511 PN-625	Philhealth Regional Office I		08-Oct	09-Oct						16-Oct	19-Oct	13-Nov	16-Nov	01-Dec	COB	8,662.50	8,662.50		
		Regional Office I	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	6,534.00	6,534.00		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
	INK PAD For Trodat Dater	Regional Office I	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	5,100.00	5,100.00		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	INK PAD For Trodat Printy	Regional Office I	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	230.00	230.00		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in t PS-DBM Catalogue
	LAMINATING FILM 250	Regional Office I	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	1,750.00	1,750.00		Subject to Submission Certificate of Non-Availabit of Stock (CI issued by Pt DBM and or Screenshot Non-Availabit of Stock in the PS-DBM Catalogue

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ode PAP	Procurement Program/Project	PMO / Mode of End-User Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
า Qua																		
cureme	ent of Regular Office Supplies																	
	MARKER Flourescent, assorted colors, 3 pcs/set	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	06-Nov	09-Nov								16-Nov	01-Dec		775.32	775.32		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
	55 pc MARKER Permanent Pen, Black, broad tip, non-toxic	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	06-Nov	09-Nov								16-Nov	01-Dec		1,485.00	1,485.00		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in th PS-DBM Catalogue
	MARKER Permanent Pen,	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	06-Nov	09-Nov								16-Nov	01-Dec	COB	540.00	540.00		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in th PS-DBM Catalogue
	40 pc MARKER Permanent, Black, bullet tip, non-toxic, medium point	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	06-Nov	09-Nov								16-Nov	01-Dec	СОВ	486.00	486.00		Subject to Submission of Certificate of Non-Availabing Stock (CN) Issued by PS DBM and or Screenshot of Non-Availabing Stock in the PS-DBM Catalogue
	25 pc MARKER Permanent, Blue, bullet tip, non-toxic, medium point	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	06-Nov	09-Nov								16-Nov	01-Dec	COB	303.75	303.75		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in t PS-DBM Catalogue

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le PAP	Procurement Program/Project	PMO / Mode of End-User Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
Quar																			
	t of Regular Office Supplies																		
	MARKER Whiteboard, Black	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	269.94	269.94		Subject to Submission Certificate of Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in the PS-DBM Catalogue
	MARKER Whiteboard, Blue	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	СОВ	245.40	245.40		Subject to Submission Certificate of Non-Availab of Stock (CI issued by PS DBM and or Screenshot Non-Availab of Stock in the PS-DBM Catalogue
	MARKER Whiteboard, Red	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	СОВ	245.40	245.40		Subject to Submission Certificate of Non-Availal of Stock (C issued by F DBM and o Screenshot Non-Availal of Stock in PS-DBM Catalogue
	MASTER ROLL For use	Philhealth Direct Regional Contracting Office I	08-Oct	09-Oct						16-Oct	19-Oct	13-Nov	16-Nov	01-Dec	СОВ	20,212.50	20,212.50		
	NOTEBOOK Stenographer's, GSP bond, 40 leaves,ruled, spiral, 55 gsm.	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec		973.20	973.20		Subject to Submission Certificate (Non-Availal of Stock (C issued by P DBM and o Screenshot Non-Availal of Stock in PS-DBM Catalogue
		Philhealth Negotiated Regional Procurement Office I - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	1,039.50	1,039.50		

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	Procurement Program/Proj		Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remark
n Qua																				
ocuremer	nt of Regular Office Suppl 5 ream PAPER bond, multicopy, 8 gsm, A4	Philhealth	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	СОВ	531.95	531.95		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	5 ream PAPER bond, multicopy, 8 gsm, long		n Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	СОВ	562.10	562.10		Subject to Submission of Certificate of Non-Availabil of Stock (CN. issued by PS DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
	5 ream PAPER bond, multicopy, 8 gsm, short		n Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	СОВ	590.00	590.00		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
	2 pack PAPER Carbon paper, polyethylene, 210mm x 297mm, A4	Philhealth Regional Office I	Shopping	06-Nov	09-Nov									16-Nov	01-Dec	COB	750.00	750.00		Per PS-DBM Announcem via Email Bla on 08-27-14
	2,000 PAPER Multicopy, for laser printer/ink-jet printer, hig speed, copier, 210mm x 297 mm (A-4), 80 gsm.	Regional	n Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	СОВ	224,840.00	224,840.00		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue

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PAP	Procurement Program/Project	PMO / Mode of End-User Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Post Qual	Notice of Award	Contract Signing		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Rem
uar	t of Regular Office Supplies																
		Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppir		09-Nov							16-Nov	01-Dec	COB	108,910.50	108,910.50		Subject to Submissi Certificat Non-Ava of Stock issued by DBM and Screensh Non-Ava of Stock PS-DBM Catalogue
 	6 pack PAPER Parchment, Multi- purpose, A4 size (297mm x 210mm), 75 gsm., fine, translucent, suitable for pen and ink drawing, 100 sheets per ream	Philhealth Shopping Regional Office I	06-Nov	09-Nov							16-Nov	01-Dec	COB	741.84	741.84		
- 1	9 pad PAPER Ruled, 216mm x 330mm, 100 sheets	Philhealth Shopping Regional Office I	06-Nov	09-Nov							16-Nov	01-Dec	COB	175.95	175.95		Per PS-I Announ via Ema on 08-2
:	35 box PAPER CLIP Gem type, 33mm., vinyl coated, assorted colors, 100s/box/50g per box	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppir		09-Nov							16-Nov	01-Dec	COB	232.40	232.40		Subject Submiss Certifica Non-Ava of Stock issued b DBM an Screens Non-Ava of Stock PS-DBM Catalog
j	49 box PAPER CLIP Gem type, jumbo, vinyl/plastic coated, 50mm long, 100s/box or 146g/box	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppir		09-Nov							16-Nov	01-Dec	COB	764.40	764.40		Subject Submiss Certifica Non-Ava of Stock issued b DBM and Screensi Non-Ava of Stock PS-DBM Catalogu
	15 PASTE Redstone White Paste, RS 32, 1000 grams	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppir	06-Nov	09-Nov							16-Nov	01-Dec	COB	8,662.50	8,662.50		Subject Submiss Certifica Non-Ava of Stock issued b DBM and Screensl Non-Ava of Stock PS-DBM Catalogu

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Code PAP	Procurement Program/Project	PMO / Mode of End-User Procuremer		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover		Total	MOOE	CapEx	Remarks
th Qua	rter																		
rocureme	nt of Regular Office Supplies																		
	PASTE Solid, with water well and applicator, 200gms	Philhealth Negotiated Regional Procuremen Office I - PS- DBM/Shopp	n	09-Nov									16-Nov	01-Dec		110.00	110.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	325 PENCIL Lead with eraser, medium size	Philhealth Negotiated Regional Procuremen Office I - PS- DBM/Shopp		09-Nov									16-Nov	01-Dec	COB	546.00	546.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	11 POST-IT FLAG Sign Here (1x1.7)	Philhealth Shopping Regional Office I	06-Nov	09-Nov									16-Nov	01-Dec	COB	1,474.00	1,474.00		
		Philhealth Shopping Regional Office I	06-Nov	09-Nov									16-Nov	01-Dec	COB	9,920.00	9,920.00		
	40 POST-IT FLAG Standard flags,	Philhealth Shopping Regional Office I	06-Nov	09-Nov									16-Nov	01-Dec	COB	3,120.00	3,120.00		
		Philhealth Shopping Regional Office I	06-Nov	09-Nov									16-Nov	01-Dec	COB	577.50	577.50		,
	50 pc RECORD BOOK 300 Pages, 215mm x 275mm, 55gsm., smythe sewn, w/ 'Official Record Book' printing	Philhealth Negotiated Regional Procuremen Office I - PS- DBM/Shopp		09-Nov									16-Nov	01-Dec	COB	2,496.00	2,496.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		Philhealth Negotiated Regional Procuremen Office I - PS- DBM/Shopp		09-Nov									16-Nov	01-Dec	COB	2,080.00	2,080.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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ode PAP	Procurement Program/Project	PMO / Mode of End-User Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
h Quai	rter																		
curemer	nt of Regular Office Supplies																		
	RIBBON Check Writer	Philhealth Shopping Regional Office I	06-Nov	09-Nov									16-Nov	01-Dec	COB	3,465.00	3,465.00		
	4 RIBBON FAX BROTHER MFC-837	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppir		09-Nov									16-Nov	01-Dec	СОВ	1,280.00	1,280.00		Subject to Submission Certificate of Non-Availab of Stock (CI issued by P DBM and or Screenshot Non-Availab of Stock in PS-DBM Catalogue
	RIBBON For AMANO Bundy	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppir		09-Nov									16-Nov	01-Dec	COB	3,799.95	3,799.95		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
	5 RIBBON For Olympia Typewritter	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppir		09-Nov									16-Nov	01-Dec	COB	107.50	107.50		Subject to Submission Certificate of Non-Availab of Stock (CI issued by P DBM and or Screenshot Non-Availab of Stock in PS-DBM Catalogue
	5 RIBBON ribbon for fax machine brother 878	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppir		09-Nov									16-Nov	01-Dec	COB	8,085.00	8,085.00		Subject to Submission Certificate of Non-Availal of Stock (C issued by P DBM and of Screenshot Non-Availal of Stock in PS-DBM Catalogue

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ode PAP	Procurement Program/Project	: PMO / Mod End-User Procu			Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to I Proceed Co		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remark
h Qua	rter																			
cureme	nt of Regular Office Supplies																			
	31 box RUBBER BAND Size-18, transparent, approx. 445 g./box	Philhealth Negoti Regional Procur Office I - PS- DBM/S	rement	06-Nov	09-Nov									16-Nov	01-Dec	COB	3,665.13	3,665.13		Subject to Submission Certificate of Non-Availak of Stock (Cl issued by P DBM and or Screenshot Non-Availak of Stock in PS-DBM Catalogue
	30 box RUBBER BAND Small_	Philhealth Negoti Regional Procur Office I - PS- DBM/S	rement	06-Nov	09-Nov									16-Nov	01-Dec	COB	495.00	495.00		Subject to Submission Certificate of Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in the PS-DBM Catalogue
	20 pc SIGN PEN High tech pen, Black	Philhealth Negoti Regional Procur Office I - PS- DBM/S	rement	06-Nov	09-Nov									16-Nov	01-Dec	COB	850.40	850.40		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
	20 pc SIGN PEN High tech pen, Blue	Philhealth Negoti Regional Procur Office I - PS- DBM/S	rement	06-Nov	09-Nov									16-Nov	01-Dec	COB	850.40	850.40		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
	STAPLE WIRE For Standard	Office I - PS-	rement	06-Nov	09-Nov									16-Nov	01-Dec	COB	6,702.00	6,702.00		Subject to Submission Certificate of Non-Availal of Stock (C issued by P DBM and of Screenshot Non-Availal of Stock in PS-DBM Catalogue

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						FOR EACH PR	OCUREMENT A	CTIVITY							stimated Budget		
code PAP Procurement Program/Project	PMO / Mode of End-User Procurement		Ads/Post of ITB	Eligibility Check	Sub/Open of Bids				ontract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
h Quarter																	
curement of Regular Office Supplies																	
182 roll TAPE PACKAGING, Size: 2 (48mm) 50M	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppir		09-Nov								16-Nov	01-Dec	COB	5,640.18	5,640.18		Subject to Submission of Certificate of Non-Availabil of Stock (CN/ issued by PS- DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
TAPE TRANSPARENT, Size: 1 (24mm) 50M	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppir	n	09-Nov								16-Nov	01-Dec		3,108.78	3,108.78		Subject to Submission of Certificate of Non-Availabili of Stock (CNA issued by PS- DBM and or Screenshot of Non-Availabili of Stock in th PS-DBM Catalogue
2 roll TAPE TRANSPARENT, Size: 2 (48mm) 50M	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppir		09-Nov								16-Nov	01-Dec	COB	61.98	61.98		Subject to Submission of Certificate of Non-Availabil of Stock (CN/ issued by PS- DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
TIME CARD For	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppir		09-Nov								16-Nov	01-Dec	COB	1,240.20	1,240.20		Subject to Submission of Certificate of Non-Availabil of Stock (CN/ issued by PS- DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
12 TONER CARTRIDGE For BROTHER Fax Machine 2820, TN 2025	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppir		09-Nov								16-Nov	01-Dec	COB	34,132.80	34,132.80		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue

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de PAP	Procurement Program/Projec	t PMO / Mode of End-User Procurement	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover		Total	MOOE	CapEx	Remark
Quar																		
	nt of Regular Office Supplies 52 roll TWINE Plastic, one kilo per roll	Philhealth Negotiated	06-Nov	09-Nov								16-Nov	01-Dec	СОВ	2,162.16	2,162.16		Subject to Submission Certificate of Non-Availab of Stock (CI issued by P
																		Screenshot Non-Availal of Stock in PS-DBM Catalogue
	nt of Accountable Forms																	
	46,500 CHECKS CONTINUOUS FORM CHECKS	Philhealth Negotiated Regional Procurement Office I - Agency to Agency	14-Oct	15-Oct						22-Oct		16-Nov	01-Dec	COB	239,010.00	239,010.00		
	13 CHECKS OPERATIONS CHECK	Philhealth Negotiated Regional Procurement Office I - Agency to Agency	14-Oct	15-Oct						22-Oct		16-Nov	01-Dec	COB	5,255.25	5,255.25		
	155,000 RECEIPTS PHILHEALTH OFFICIAL RECEIPTS (POR) FORM, 1000 sets/box	Philhealth Negotiated Regional Procurement Office I - Agency to Agency	14-Oct	15-Oct						22-Oct		16-Nov	01-Dec	COB	179,800.00	179,800.00		
remen	nt of Medical, Dental and La	aboratory Supplies																
	63 MEDICAL SUPPLIES Alcohol, 500ml	Philhealth Negotiated Regional Procurement Office I - Small Value Procurement	14-Oct	15-Oct						22-Oct		16-Nov	01-Dec	СОВ	2,489.76	2,489.76		
emen	nt of Drug and Medicines																	
	40 ANTIBIOTICS METRONIDAZOLE, 500 MG	Philhealth Negotiated Regional Procurement Office I - Small Value Procurement	14-Oct	15-Oct						22-Oct		16-Nov	01-Dec	СОВ	358.40	358.40		
	50 ANTIHISTAMINE LORATADINE, Claritin, 10mg	Philhealth Negotiated Regional Procurement Office I - Small Value Procurement	14-Oct	15-Oct						22-Oct		16-Nov	01-Dec	COB	2,334.50	2,334.50		
	50 ANTIPYRETICS PARACETAMOL, Biogesic, 500mg	Philhealth Negotiated Regional Procurement Office I - Small Value Procurement	14-Oct	15-Oct						22-Oct		16-Nov	01-Dec	COB	143.00	143.00		
	75 NSAIDS MEFENAMIC ACID, Dolfenal, 500mg	Philhealth Negotiated Regional Procurement Office I - Small Value Procurement	14-Oct	15-Oct				 		22-Oct		16-Nov	01-Dec	COB	1,563.75	1,563.75		

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			Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	СарЕх	Remarks
uremen	nt of IT Supplies																			
	INK CARTRIDGE_ for HP Officejet PRO 8600, HP950, Black	Regional Office I	DBM/Shoppin		09-Nov									16-Nov	01-Dec		3,570.00	3,570.00		Subject to Submission Certificate of Non-Availab of Stock (CI issued by P DBM and or Screenshot Non-Availab of Stock in PS-DBM Catalogue
	INK CARTRIDGE_ for HP	Regional Office I	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	СОВ	4,760.00	4,760.00		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
	INK CARTRIDGE_ for HP	Regional Office I	Negotiated Procurement - PS- DBM/Shoppin		09-Nov									16-Nov	01-Dec	COB	4,760.00	4,760.00		Subject to Submission Certificate of Non-Availal of Stock (C issued by P DBM and of Screenshot Non-Availal of Stock in PS-DBM Catalogue
	INK CARTRIDGE_ for HP	Regional Office I	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	СОВ	4,760.00	4,760.00		Subject to Submission Certificate Non-Availa of Stock (C issued by F DBM and c Screenshot Non-Availa of Stock in PS-DBM Catalogue
	RIBBON_ For EPSON LQ	Regional Office I	Negotiated Procurement - PS- DBM/Shoppin		09-Nov									16-Nov	01-Dec	СОВ	72,488.00	72,488.00		Subject to Submission Certificate Non-Availa of Stock (C issued by F DBM and o Screenshot Non-Availa of Stock in PS-DBM Catalogue

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							FOR EACH P								timated Budget		
Code PAP	Procurement Program/Project	PMO / Mode of End-User Procuremen	Ads/Post of HTB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
h Qua	rter																
ocureme	nt of IT Supplies																
	24 RIBBON_ For EPSON LQ 300+	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppii	09-Nov								16-Nov	01-Dec	COB	3,000.00	3,000.00		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
	20 TONER CARTRIDGE_ for EPSON Aculaser, M1400, 0652	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	09-Nov								16-Nov	01-Dec	COB	32,800.00	32,800.00		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	TONER CARTRIDGE_ for	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppi	09-Nov								16-Nov	01-Dec	COB	21,840.00	21,840.00		Subject to Submission of Certificate of Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in the PS-DBM Catalogue
	TONER CARTRIDGE_ For	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	09-Nov								16-Nov	01-Dec	COB	83,824.00	83,824.00		Subject to Submission of Certificate of Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in the PS-DBM Catalogue
	1 cart TONER CARTRIDGE_ For HP Laserjet Network Printer 4200N, Model: Q1338A	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppin	09-Nov								16-Nov	01-Dec	СОВ	6,403.28	6,403.28		Subject to Submission Certificate of Non-Availab of Stock (CI issued by P' DBM and or Screenshot Non-Availab of Stock in the PS-DBM Catalogue

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									FOR EACH F	ROCUREMEN [*]	ACTIVITY							timated Budget		A
ode PAP	Procurement Program/Project	PMO / End-User Pr			Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed (Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
h Qua	rter																			
ocureme	nt of IT Supplies																			
	TONER CARTRIDGE_ For	Philhealth Ne Regional Pro Office I - DE	ocurement	06-Nov	09-Nov									16-Nov	01-Dec	COB	124,508.80	124,508.80		Subject to Submission of Certificate of Non-Availabil of Stock (CN, issued by PS DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
	TONER CARTRIDGE_ For	Philhealth Ne Regional Pri Office I - DE	ocurement	06-Nov	09-Nov									16-Nov	01-Dec	COB	21,600.00	21,600.00		Subject to Submission of Certificate of Non-Availabili of Stock (CNA issued by PS- DBM and or Screenshot of Non-Availabili of Stock in the PS-DBM Catalogue
	TONER CARTRIDGE_ Toner	Philhealth Ne Regional Pri Office I - DE	ocurement	06-Nov	09-Nov									16-Nov	01-Dec	СОВ	25,818.00	25,818.00		Subject to Submission of Certificate of Non-Availabili of Stock (CNA issued by PS- DBM and or Screenshot of Non-Availabili of Stock in th PS-DBM Catalogue
	TONER CARTRIDGE_ Toner	Office I -	ocurement	06-Nov	09-Nov									16-Nov	01-Dec	COB	82,335.76	82,335.76		Subject to Submission o Certificate of Non-Availabil of Stock (CNA issued by PS- DBM and or Screenshot of Non-Availabil of Stock in th PS-DBM Catalogue
	TONER CARTRIDGE_ Toner	Philhealth Ne Regional Pro Office I - DE	ocurement	06-Nov	09-Nov									16-Nov	01-Dec	COB	77,492.48	77,492.48		Subject to Submission of Certificate of Non-Availabil of Stock (CN, issued by PS- DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue

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					SCHEDULE	FOR EACH P	ROCUREMEN'	F ACTIVITY							Estimated Budget		
de PAP	Procurement Program/Project	PMO / Mode of End-User Procurement	Ads/Post of ITB	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
n Quar	rter																
curemen	nt of IT Supplies																
		Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppir	09-Nov								16-Nov	01-Dec	COB	77,492.48	77,492.48		Subject to Submission of Certificate of Non-Availability of Stock (CNAS issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppir	09-Nov								16-Nov	01-Dec	COB	435,600.00	435,600.00		Subject to Submission of Certificate of Non-Availabilit of Stock (CNAS issued by PS- DBM and or Screenshot of Non-Availabilit of Stock in the PS-DBM Catalogue
	7 unit FLASH/THUMB_DRIVE Low Capacity Storage	Philhealth Negotiated Regional Procurement Office I - PS- DBM/Shoppir	09-Nov								16-Nov	01-Dec	COB	10,500.00	10,500.00		Subject to Submission of Certificate of Non-Availabilit of Stock (CNA issued by PS- DBM and or Screenshot of Non-Availabilit of Stock in the PS-DBM Catalogue
· Systar	m generated report.		 										Total	56,803,174.09	47,407,786.76	9,395,387.33	

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