



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

Citystate Centre, 709 Shaw Boulevard, Pasig City
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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 Services.

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.

For information and guidance of all concerned.

ALEXANDER A. PADILLA
President and CEO

Date: _____



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ANNUAL PROCUREMENT PLAN for CY 2015

PHILHEALTH REGIONAL OFFICE - II BAC – GOODS AND SERVICES

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BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
				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		Total	MOOE	CapEx	
Local Trainings																				
	1 External Convention of Professional Organization (Doctors, Accountants, etc.)	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	29-Apr	30-Apr							08-May		04-Jun	19-Jun	COB		36,000.00	36,000.00	
	1 Internal	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	29-Apr	30-Apr							08-May		04-Jun	19-Jun	COB		24,000.00	24,000.00	
	1 Internal Facilitation for Departments	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	29-Apr	30-Apr							08-May		04-Jun	19-Jun	COB		135,000.00	135,000.00	
	1 Internal Grievance Handling	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	29-Apr	30-Apr							08-May		04-Jun	19-Jun	COB		18,750.00	18,750.00	
	1 Internal Interpersonal Effectiveness	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	29-Apr	30-Apr							08-May		04-Jun	19-Jun	COB		135,000.00	135,000.00	
	1 Internal Orientation on the Organizational Strategies (Balance Scorecard)	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	29-Apr	30-Apr							08-May		04-Jun	19-Jun	COB		135,000.00	135,000.00	
Procurement of Water Services																				
	6 Total Cost	Philhealth Regional Office II	Direct Contracting	08-Jan	09-Jan							16-Jan	19-Jan	13-Feb	16-Feb	03-Mar	COB	80,880.00	80,880.00	Per GPPB Resolution No. 19, s. 2006
Procurement of Electricity																				
	8 Total Cost	Philhealth Regional Office II	Direct Contracting	08-Jan	09-Jan							16-Jan	19-Jan	13-Feb	16-Feb	03-Mar	COB	4,241,808.00	4,241,808.00	Per GPPB Resolution No. 19, s. 2006
Procurement of Postage and Delivery Services																				
	10 Courier	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	07-Jan	08-Jan							15-Jan		09-Feb	24-Feb	COB		222,340.00	222,340.00	
	2 Metered	Philhealth Regional Office II	Negotiated Procurement - Agency to Agency	07-Jan	08-Jan							15-Jan		09-Feb	24-Feb	COB		49,125.00	49,125.00	
	2 Postage	Philhealth Regional Office II	Negotiated Procurement - Agency to Agency	07-Jan	08-Jan							15-Jan		09-Feb	24-Feb	COB		120,000.00	120,000.00	

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				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		Total	MOOE	CapEx	
Procurement of Postage and Delivery Services																				
	12 Registered	Philhealth Regional Office II	Negotiated Procurement - Agency to Agency	07-Jan	08-Jan							15-Jan		09-Feb	24-Feb	COB	1,045,475.00	1,045,475.00		
Procurement of Telephone Landline Services																				
	4 Total Cost	Philhealth Regional Office II	Direct Contracting	05-Jan	06-Jan						13-Jan	16-Jan	10-Feb	13-Feb	02-Mar	COB	112,800.00	112,800.00	Per GPPB Resolution No. 19, s. 2006	
Procurement of Cable, Satellite, Telegraph and Radio Services																				
	7 Local Cable TV Provider	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	09-Jan	12-Jan							19-Jan		13-Feb	02-Mar	COB	29,400.00	29,400.00		
Procurement of Advertising Services																				
	2 Local AM	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	04-Feb	05-Feb							12-Feb		09-Mar	24-Mar	COB	375,000.00	375,000.00		
	1 Local FM	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	04-Feb	05-Feb							12-Feb		09-Mar	24-Mar	COB	75,000.00	75,000.00		
	1 National broadsheets	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	04-Feb	05-Feb							12-Feb		09-Mar	24-Mar	COB	36,000.00	36,000.00		
Marketing and Promotional																				
	1 Backdrop for Signing Ceremonies (pc) Health Care Providers	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	29-Apr	30-Apr							08-May		04-Jun	19-Jun	COB	7,650.00	7,650.00		
	1 Backdrop for Signing Ceremonies (pc) Members	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	29-Apr	30-Apr							08-May		04-Jun	19-Jun	COB	44,064.00	44,064.00		
	1 Collateral: Ballpen with case (made of metal, with plastic case, silk screen printing of PHIC logo) Health Care Providers	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	29-Apr	30-Apr							08-May		04-Jun	19-Jun	COB	12,375.00	12,375.00		
	1 Collateral: Canvass bag with zipper (size: 18 in x 13 in x 6 in; silk screen printing) Partners	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	11-Feb	12-Feb							19-Feb		16-Mar	31-Mar	COB	11,500.00	11,500.00		

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				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		Total	MOOE	CapEx	
Marketing and Promotional																				
	1 Collateral: Ceramic Mugs with two sides, full color print Members	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	29-Apr	30-Apr							08-May		04-Jun	19-Jun	COB		9,000.00	9,000.00	
	1 Collateral: Ceramic Mugs with two sides, full color print Partners	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	11-Feb	12-Feb							19-Feb		16-Mar	31-Mar	COB		9,000.00	9,000.00	
	1 Collateral: Corporate Note Pad Health Care Providers	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	29-Apr	30-Apr							08-May		04-Jun	19-Jun	COB		22,500.00	22,500.00	
	2 Collateral: T-Shirts Round-neck, with full front color print Members	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	11-Feb	12-Feb							19-Feb		16-Mar	31-Mar	COB		65,000.00	65,000.00	
	1 Collateral: T-Shirts with collar, with full front color print Sponsors	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	11-Feb	12-Feb							19-Feb		16-Mar	31-Mar	COB		70,000.00	70,000.00	
	1 Corporate Giveaways Health Care Providers	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	11-Feb	12-Feb							19-Feb		16-Mar	31-Mar	COB		3,250.00	3,250.00	
	1 Corporate Giveaways LGU	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	11-Feb	12-Feb							19-Feb		16-Mar	31-Mar	COB		3,250.00	3,250.00	
	2 Corporate Giveaways Members	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	11-Feb	12-Feb							19-Feb		16-Mar	31-Mar	COB		6,500.00	6,500.00	
	1 Corporate Giveaways Partners	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	11-Feb	12-Feb							19-Feb		16-Mar	31-Mar	COB		3,250.00	3,250.00	
	2 Meals Health Care Providers	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	29-Apr	30-Apr							08-May		04-Jun	19-Jun	COB		115,000.00	115,000.00	
	1 Meals Members	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	11-Feb	12-Feb							19-Feb		16-Mar	31-Mar	COB		10,000.00	10,000.00	

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				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		Total	MOOE	CapEx	
Marketing and Promotional																				
	3 Meals Partners		Philhealth Regional Office II - Small Value Procurement	11-Feb	12-Feb							19-Feb		16-Mar	31-Mar	COB		75,500.00	75,500.00	
	1 Meals Sponsors		Philhealth Regional Office II - Small Value Procurement	29-Apr	30-Apr							08-May		04-Jun	19-Jun	COB		45,000.00	45,000.00	
	1 Printable Material: Brochure Members		Philhealth Regional Office II - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		200,000.00	200,000.00	
	1 Printable Material: Members	Flyer	Philhealth Regional Office II - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		100,000.00	100,000.00	
	1 Sports Jacket Partners		Philhealth Regional Office II - Small Value Procurement	11-Feb	12-Feb							19-Feb		16-Mar	31-Mar	COB		37,500.00	37,500.00	
	1 Tokens Partners		Philhealth Regional Office II - Small Value Procurement	11-Feb	12-Feb							19-Feb		16-Mar	31-Mar	COB		10,000.00	10,000.00	
Procurement of Transportation and Delivery Services																				
	1 hauling services		Philhealth Regional Office II - Small Value Procurement	07-Jan	08-Jan							15-Jan		09-Feb	24-Feb	COB		20,000.00	20,000.00	
Procurement of Gasoline, Oil and Lubricants																				
	1 Total Cost		Philhealth Regional Office II	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB		1,789,860.00	1,789,860.00	
Procurement of Janitorial Services																				
	1 Total Cost		Philhealth Regional Office II	14-Jan	15-Jan	22-Jan		23-Jan		06-Feb	13-Feb	16-Feb	13-Mar	16-Mar	31-Mar	COB		1,204,654.08	1,204,654.08	
Procurement of Security Services																				
	1 Total Cost		Philhealth Regional Office II	14-Jan	15-Jan	22-Jan		23-Jan		06-Feb	13-Feb	16-Feb	13-Mar	16-Mar	31-Mar	COB		3,049,695.72	3,049,695.72	
Procurement of Notarial Services																				
	1 notarization of contracts		Philhealth Regional Office II - Small Value Procurement	09-Jan	12-Jan							19-Jan		13-Feb	02-Mar	COB		20,000.00	20,000.00	

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				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		Total	MOOE	CapEx	
Repair and Maintenance of Office Equipment																				
	1 Freon Charging	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	26-Feb	27-Feb							06-Mar		01-Apr	16-Apr	COB	36,000.00	36,000.00		
	1 maintenance of gen set for the regional Office	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	26-Feb	27-Feb							06-Mar		01-Apr	16-Apr	COB	50,000.00	50,000.00		
	1 maintenance of gen sets for LHIOs	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	26-Feb	27-Feb							06-Mar		01-Apr	16-Apr	COB	100,000.00	100,000.00		
	1 Quarterly maintenance of Aircon	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	26-Feb	27-Feb							06-Mar		01-Apr	16-Apr	COB	140,400.00	140,400.00		
	1 replacement of capacitor	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	26-Feb	27-Feb							06-Mar		01-Apr	16-Apr	COB	36,000.00	36,000.00		
Repair and Maintenance of Furniture and Fixtures																				
	1 repair of furniture	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	26-Feb	27-Feb							06-Mar		01-Apr	16-Apr	COB	10,000.00	10,000.00		
Repair and Maintenance of Motor Vehicles																				
	1 Change of Tires	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	26-Feb	27-Feb							06-Mar		01-Apr	16-Apr	COB	280,000.00	280,000.00		
	2 Change oil	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	26-Feb	27-Feb							06-Mar		01-Apr	16-Apr	COB	119,500.00	119,500.00		
	1 replacement of belts	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	26-Feb	27-Feb							06-Mar		01-Apr	16-Apr	COB	7,000.00	7,000.00		
	1 Replacement of brake pads	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	26-Feb	27-Feb							06-Mar		01-Apr	16-Apr	COB	9,100.00	9,100.00		
	1 Replacement of sit covers	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	26-Feb	27-Feb							06-Mar		01-Apr	16-Apr	COB	24,000.00	24,000.00		

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Procurement of Printing and Binding Services																				
	1 Member IDs	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	11-Feb	12-Feb							19-Feb		16-Mar	31-Mar	COB		69,000.00	69,000.00	
	4 Others	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	04-Feb	05-Feb							12-Feb		09-Mar	24-Mar	COB		288,098.56	288,098.56	
	1 Photocopying Services	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	26-Feb	27-Feb							06-Mar		01-Apr	16-Apr	COB		122,400.00	122,400.00	
Procurement of Rental Services																				
	1 Total Cost	Philhealth Regional Office II	Negotiated Procurement - Lease of Real Property and Venue	05-Feb	06-Feb						13-Feb	16-Feb	13-Mar	16-Mar	31-Mar	COB		5,285,273.52	5,285,273.52	
Procurement of Subscription Services																				
	6 Newspaper Subscription	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	09-Jan	12-Jan							19-Jan		13-Feb	02-Mar	COB		79,200.00	79,200.00	
Registration of Motor Vehicle																				
	1 Total Cost	Philhealth Regional Office II	Negotiated Procurement - Agency to Agency	07-Jan	08-Jan							15-Jan		09-Feb	24-Feb	COB		16,640.00	16,640.00	
Corporate Forum																				
	1 Conduct Planning & Budget Forum	Philhealth Regional Office II	Negotiated Procurement - Lease of Real Property and Venue	08-Jan	09-Jan						16-Jan	19-Jan	13-Feb	16-Feb	03-Mar	COB		18,000.00	18,000.00	
	1 Information Caravan	Philhealth Regional Office II	Negotiated Procurement - Lease of Real Property and Venue	05-Feb	06-Feb						13-Feb	16-Feb	13-Mar	16-Mar	31-Mar	COB		160,500.00	160,500.00	
	1 Mid-Year Assessment	Philhealth Regional Office II	Negotiated Procurement - Lease of Real Property and Venue	06-Apr	07-Apr						14-Apr	17-Apr	12-May	15-May	01-Jun	COB		75,000.00	75,000.00	

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Corporate	Forum																				
	1 Year-End Review	Operational	Philhealth Regional Office II	Negotiated Procurement - Lease of Real Property and Venue	08-Oct	09-Oct					16-Oct	19-Oct	13-Nov	16-Nov	01-Dec	COB		75,000.00	75,000.00		
Medical	Expenses																				
	1 Total Cost		Philhealth Regional Office II	Negotiated Procurement - Agency to Agency	11-Feb	12-Feb						19-Feb		16-Mar	31-Mar	COB		444,000.00	444,000.00		
1st Quarter																					
Procurement of Office Equipment																					
	2 unit AIR CON SPLIT TYPE; 1.5 HP Cooling Capacity, remote control, supply and installation, materials and labor		Philhealth Regional Office II	Public Bidding	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB		123,200.00	123,200.00	
	9 unit AIR CON SPLIT TYPE; 3.0 TR, Cooling Capacity,Floormounted, Digital Control, supply and installation, materials and labor		Philhealth Regional Office II	Public Bidding	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB		1,336,500.00	1,336,500.00	
	1 unit AIR CON WINDOW TYPE; 2.0 HP, Cooling Capacity w/timer and remote control, supply and installation, materials and labor		Philhealth Regional Office II	Public Bidding	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB		35,090.00	35,090.00	
	5 unit CAMERA CAMERA; Digital, SLR Kit (with lens), at least 16 megapixel, with LCD		Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan						22-Jan		16-Feb	03-Mar	COB		164,945.00	164,945.00		
	1 unit CART PUSH CART; Heavy- duty, 300 kg.		Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan						22-Jan		16-Feb	03-Mar	COB		3,080.00	3,080.00		
	3 unit ELECTRONIC STAMPING & RECEIVING MACHINE Time and date w/ numbering, prints yr, month, date, hrs & mins, prints consecutive numbers up tp 9999		Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan						22-Jan		16-Feb	03-Mar	COB		108,900.00	108,900.00		
	1 unit EVENTS EQUIPMENT BOOTH; Portable Collapsible Marketing Booth, PVC panel type, standard size and dimension		Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan						22-Jan		16-Feb	03-Mar	COB		16,500.00	16,500.00		

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1st Quarter																				
Procurement of Office Equipment																				
	15 unit FAN Exhaust Fan, Heavy-duty	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	15,937.50	15,937.50		
	3 unit GENERATOR SET; 15 KVA, inclusive of delivery and installation (labor and materials), with 3yrs warranty	Philhealth Regional Office II	Public Bidding	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB	2,178,000.00	2,178,000.00		
	1 unit HOME APPLIANCES TELEVISION; LED, TELEVISION, 42" with DVD Player and bracket	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	44,000.00	44,000.00		
	6 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	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	73,035.60	73,035.60		
	5 unit PROJECTOR SCREEN Portable, Tripod ,large size	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	27,500.00	27,500.00		
	1 unit PROJECTOR SCREEN Pull down, large size	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	7,150.00	7,150.00		
	5 unit QUEUEING MACHINE 4 digits customer number, 2 digits teller number, 4 rows display for 4 transactions	Philhealth Regional Office II	Public Bidding	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB	1,210,000.00	1,210,000.00		
	5 unit QUEUEING MACHINE Digital Number Counter	Philhealth Regional Office II	Public Bidding	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB	242,000.00	242,000.00		
	3 unit SOUND SYSTEM MEGAPHONE; 45-Watt wireless-ready with whistle	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	36,300.00	36,300.00		
	8 unit SOUND SYSTEM MICROPHONE; Wireless	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	132,000.00	132,000.00		

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				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		Total	MOOE	CapEx	
1st Quarter																				
Procurement of Office Equipment																				
	6 SPEAKER Cradle Speaker System, Powerful high quality sound with total output power of 8 W, Cradle function to transfer music from the PC to your Walkman	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	31,185.00	31,185.00		
	1 unit VACUUM CLEANER Heavy Duty	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	6,600.00	6,600.00		
Procurement of Communications Equipment																				
	21 unit COMMUNICATION SYSTEM TELEPHONE; Basic	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	11,781.00	11,781.00		
Procurement of Furniture and Fixtures																				
	1,219 BLINDS vertical/horizontal	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	91,522.52	91,522.52		
	27 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 Regional Office II	Public Bidding	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB	201,959.73	201,959.73		
	5 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 Regional Office II	Public Bidding	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB	46,750.00	46,750.00		
	54 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 Regional Office II	Public Bidding	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB	418,770.00	418,770.00		

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				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		Total	MOOE	CapEx	
1st Quarter																				
Procurement of Furniture and Fixtures																				
	33 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 II		07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB		255,915.00		255,915.00
	4 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 II		07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB		49,280.00		49,280.00
	17 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 II - Small Value Procurement		14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		214,115.00		214,115.00
	27 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 II		07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB		428,868.00		428,868.00
	1 unit CHAIR Senior Executive chairs for SG 26-27, Ergonomic designed high- 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	Philhealth Public Regional Bidding Office II		07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB		23,639.00		23,639.00

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				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		Total	MOOE	CapEx	
1st Quarter																				
Procurement of Furniture and Fixtures																				
	2 unit CHAIR Visitor's chair for SG 26-28 preferably with the same design and material specification of Junior Executive Chair except its base which is cantilever/sled made of powder coated black tubular steel, Minimum Dim	Philhealth Regional Office II	Public Bidding	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB	43,560.00		43,560.00	
	36 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	Philhealth Regional Office II	Public Bidding	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB	397,188.00		397,188.00	
	15 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 Regional Office II	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	171,600.00		171,600.00	
	56 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 stiffeners	Philhealth Regional Office II	Public Bidding	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB	542,080.00		542,080.00	
	2 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 Regional Office II	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	22,000.00		22,000.00	
	1 unit TABLE Foldable Table, steel folding table, with roller	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	7,260.00		7,260.00	

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				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		Total	MOOE	CapEx	
1st Quarter																				
Procurement of Furniture and Fixtures																				
	1 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	Philhealth Regional Office II	Public Bidding	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB		33,946.00		33,946.00
Procurement of Library Books																				
	1 unit LEGAL Administrative Law, latest ed. Agpalo	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		1,578.50		1,578.50
	1 unit LEGAL Administrative Law, Text & Cases, by: Hector S. De Leon & Hector M. De Leon, Jr., 5th ed. 2005	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		1,400.30		1,400.30
	1 pc LEGAL Bouncing Check Law	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		1,000.00		1,000.00
	1 pc LEGAL Civil code of the Phils. With Special Law	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		1,000.00		1,000.00
	1 unit LEGAL Civil Law, Torts	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		752.40		752.40
	1 unit LEGAL Civil Law, Vol. II, Annotated, Property Ownership & Modifications, by: Justice Jose C. Vitug, 2003 ed.	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		1,000.00		1,000.00
	1 unit LEGAL Civil Law, Vol. III, Annotated, Obligations & Contracts, by: Justice Jose C. Vitug, 2003 ed.	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		1,163.78		1,163.78
	1 unit LEGAL Civil Procedure, Riano	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		1,390.40		1,390.40

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				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		Total	MOOE	CapEx	
1st Quarter																				
Procurement of Library Books																				
	1 unit LEGAL Contract Review	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	317.63	317.63		
	1 unit LEGAL Essentials of Intellectual Property Law, 2008 by Salao	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	954.80	954.80		
	1 unit LEGAL Everyone's Labor Code, by: Cesario A. Acuzena, 2001 ed.	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,962.10	1,962.10		
	1 unit LEGAL Evidence, Riano (Investigation and Enforcement)	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,200.32	1,200.32		
	1 unit LEGAL handbook on the Family Code of the Philippines, by: Alicia V. Sempio-Diy, 1995	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	508.20	508.20		
	1 unit LEGAL Handbook on the Law of Pleadings, BY: MARcial O. T. Balgos, rev. ed.	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	545.04	545.04		
	1 unit LEGAL Insurance Code, De Leon	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,974.50	1,974.50		
	1 unit LEGAL Law On Public Officers	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	968.00	968.00		
	1 unit LEGAL Legal Forms, Agpalo (Case Management)	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,544.40	1,544.40		
	1 unit LEGAL Legal Research, by: Rufus B. Rodriguez, 2002 ed.	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	862.40	862.40		
	1 unit LEGAL Legal Writing, by: J. Cezar S. Sangco (Case Management)	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	152.46	152.46		

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				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	
1st Quarter																				
Procurement of Library Books																				
	1 unit LEGAL Presenting Prosecution Evidence for Beginners; 2003 by How	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	434.39		434.39	
	1 unit LEGAL Remedial Law, Revised Rules of Criminal Procedure, by: Oscar M. Herrera, Vol. 4, Rules 110- 127, '01 ed.	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	2,319.90		2,319.90	
	1 unit LEGAL Revised Penal Code, 2 Vol., Reyes	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	3,503.50		3,503.50	
	1 pc LEGAL SCRA	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,000.00		1,000.00	
	1 unit LEGAL Special Proceedings, Herrera	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	660.00		660.00	
	1 unit LEGAL The Sandiganbayan, The Ombudsman, The PCGG, The Anti-Graft Laws & The Conduct of Laws for Public Officials, 4th ed. 2000 by: Rufus B. Rodriguez,	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	979.00		979.00	
	1 unit LEGAL Updated Criminal Procedure, 2011, Riano	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,131.90		1,131.90	
Procurement of Regular Office Supplies																				
	5 ADHESIVE TAPE Size 1" , double sided with foam	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	475.00	475.00		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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					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	Total		MOOE	CapEx
1st Quarter																					
Procurement of Regular Office Supplies																					
	9	ADHESIVE TAPE Size 1" , double sided without foam	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	252.00	252.00		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
	6	ADHESIVE TAPE Size 2" , double sided without foam	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	360.00	360.00		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
	474	BALLPOINT PEN Fine point, Black	Philhealth Regional Office II	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB	10,001.40	10,001.40		
	262	BALLPOINT PEN Fine point, Blue	Philhealth Regional Office II	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB	5,528.20	5,528.20		
	33	BALLPOINT PEN Fine point, Red	Philhealth Regional Office II	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB	696.30	696.30		
	24 pack	BATTERY Alkaline, size AAA, 2 pcs/packet	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	458.36	458.36		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
	4 pack	BATTERY Rechargeable AA, 2500NiMH, 2 pcs/pack	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	440.00	440.00		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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				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		Total	MOOE	CapEx	
1st Quarter																				
Procurement of Regular Office Supplies																				
	1 box BINDER CLIP Meduim Size	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	22.91	22.91	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	
	13 box BINDER CLIP Small Size	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	221.52	221.52	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	
	4 pack BLADE For heavy duty cutter (L-500), 10 pcs/tube	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	33.20	33.20	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	
	2 BOX Cash Box for SDO	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	999.50	999.50	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	
	1,434 BOX Corrugated, plain, 200 lbs., B Flute, HSC, Self-lock, glued joint, Size: Body: 14-15/16 x 11-1/4 x 10-3/16, Cover: 16-1/2 x 26-1/8	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	42,661.50	42,661.50	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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				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		
1st Quarter																					
Procurement of Regular Office Supplies																					
	39 unit CALCULATOR Desktop, compact, electronic, LCD display, 12 digits, two-way power source	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	6,079.32	6,079.32	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	
	3 CASH BOOK For regular Disbursement Officer (Gen. Form No.103)	Philhealth Regional Office II	Negotiated Procurement - Agency to Agency	14-Jan	15-Jan							22-Jan			16-Feb	03-Mar	COB	1,260.00	1,260.00		
	49 CONTINOUS FORMS 11 x 10-5/8, 2 PLY, PLAIN, 70 gsm, 1000 sets/box	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	33,391.05	33,391.05	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	
	2 box CONTINOUS FORMS 11 X 14-7/8, 1 PLY, PLAIN, 70 gsm, 2000 pcs/box	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	1,352.00	1,352.00	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	
	1 box CONTINOUS FORMS 11 X 14-7/8, 2 PLY, PLAIN, 70 gsm, 1000 sets/box	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	834.60	834.60	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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Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
				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		Total	MOOE	CapEx	
1st Quarter																				
Procurement of Regular Office Supplies																				
	2 CONTINUOUS FORMS 11 X 9-1/2, 1 PLY, PLAIN, 70 gsm, 2000 pcs/box	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		1,036.46	1,036.46	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
	1 CORK BOARD Wall Mounted, 4 x 3 w/aluminum frame	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		870.00	870.00	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
	1 CORK BOARD Wall-type, w/frame, 18 x 24	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		337.50	337.50	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
	1 CORK BOARD With stand and roller, 3 x 4	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		2,950.00	2,950.00	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
	35 pc CORRECTION PEN Waterbased	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		421.40	421.40	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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				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	
1st Quarter																				
Procurement of Regular Office Supplies																				
	1 CORRECTION TAPE For Brother Typewriter, Model: GX-8250	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	404.25	404.25	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
	43 roll CORRECTION TAPE With dispenser, 5mm x 10m	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	892.25	892.25	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
	22 pc CUTTER Heavy duty retractable, L-500	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	651.64	651.64	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
	1 CUTTER Paper Cutter, 18 x 15, Heavy duty	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	1,350.00	1,350.00	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
	5 pc CUTTER Small, retractable, L-200	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	275.00	275.00	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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				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		Total	MOOE	CapEx	
1st Quarter																				
Procurement of Regular Office Supplies																				
	17 pc DATA FILE FOLDER With finger ring and clear plastic pocket for labels, 76mm x 229mm x 381mm (3' x 9' x 15')	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		1,060.80	1,060.80	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
	80 DRINKING WATER Purified, 5 liters/gallon	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		2,800.00	2,800.00	
	1 DRY SEAL PhilHealth Logo	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		749.60	749.60	
	202 DTR PhilHealth Time Card, customized	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		700.94	700.94	
	10 DTR White (CS Form No. 48)	Philhealth Regional Office II	Negotiated Procurement - Agency to Agency	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		600.00	600.00	
	3 DTR RACK 25 Slots	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		5,869.71	5,869.71	
	1 EARPHONE For micro cassette voice recorder	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		250.00	250.00	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
	84 box ENVELOPE Brown, Mailing Window Type	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		38,808.00	38,808.00	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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				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	Total	MOOE	
1st Quarter																			
Procurement of Regular Office Supplies																			
	1,713 ENVELOPE Documentary, for A4 size paper/document, kraft, 229mm x 324mm, min. weight of 150gsm (9 x 12)	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,490.31	1,490.31	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
	14 box ENVELOPE Documentary, golden kraft, 150 gsm., 254mm x 381mm (10' x 15'), 500s/box	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	6,949.74	6,949.74	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
	13 box ENVELOPE Expanding, kraft board, min. of 285gsm for legal size papers/documents, 100s/box	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	7,503.60	7,503.60	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
	3 pc ENVELOPE Expanding, kraft board, min. of 285gsm for short size papers/documents	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	22.53	22.53	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
	36 pc ENVELOPE Expanding, plastic, with rubber strap, for legal size papers/documents, assorted colors	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,249.92	1,249.92	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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				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
1st Quarter																				
Procurement of Regular Office Supplies																				
	10 box ENVELOPE Mailing, brown, plain, 4 x 9-1/2), 500s/ box	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	135.70	135.70	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
	8 box ENVELOPE Mailing, white, ordinary, 105mm x 241mm (4- 1/8x9-1/2), 500s/ box	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	1,113.92	1,113.92	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
	2 ENVELOPE Mailing, white, ordinary with PHIC Logo, 90gsm, 500 pcs/box, Legal	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		1,270.50	1,270.50	
	6 ENVELOPE Mailing, white, window type with PHIC Logo, 90gsm, 500 pcs/box Legal	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		3,811.50	3,811.50	
	1 ENVELOPE Mailing, white, window type with tint and PHIC Logo, 90gsm, 500 pcs/box, Legal	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		646.80	646.80	
	26 box ENVELOPE Mailing, white, window type, plain, 105mm x 241mm (4 x 9-1/2), 70 gsm., 500pcs/ box	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	4,755.92	4,755.92	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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				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		Total	MOOE	CapEx	
1st Quarter																				
Procurement of Regular Office Supplies																				
	1 pc ERASER For blackboard/whiteboard, 19mm. (3/4) thick felt	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	12.46	12.46	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	
	1 pc ERASER Rubber, for engineers	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	10.00	10.00	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	
	18 pc ERASER Rubber, soft, pencil/draft writing, approx. 60mm x 20mm x 10mm	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	56.16	56.16	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	
	31 box FASTENER Metal and plastic combination, 2 pc- clip, 70MM, 50 sets/box	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	651.00	651.00	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	
	5 box FASTENER Non-rust metal, holds 25mm thick file, with prongs 70mm apart, 50 sets/box	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	326.80	326.80	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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Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
				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		Total	MOOE	CapEx	
1st Quarter																				
Procurement of Regular Office Supplies																				
	204 pc FILE ORGANIZER Expanding, with 13 inside pockets and index tabs, 216mm. x 330mm. (legal size), assorted colors	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	17,672.52	17,672.52	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	
	5 pc FOLDER Folding for Certificate, A4 size, colors specified	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,732.50	1,732.50	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	
	1 pc FOLDER Metal ring Binder, Long, 2 Hole Arc File	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	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	
	3 bundle FOLDER Morocco/Fancy, with plastic grip, assorted colors, for A4 size paper/document, min. thickness of 0.24mm, 240mm x 320mm, 50s/pack	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	854.25	854.25	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	
	3 pack FOLDER Morocco/Fancy, with plastic grip, assorted colors, for legal size papers/documents, 50s/pack	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,009.62	1,009.62	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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				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		Total	MOOE	CapEx	
1st Quarter																				
Procurement of Regular Office Supplies																				
	10 FOLDER Plastic, with side fastener and transparent cover, A4	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		190.00	190.00	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
	10 FOLDER Plastic, with side fastener and transparent cover, Legal	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		220.00	220.00	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
	29 pack FOLDER Pressboard, plain, for legal size papers/documents, 100s/box	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		24,429.60	24,429.60	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
	77 pc FOLDER Pressboard, plain, for letter size papers/documents	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		539.00	539.00	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
	100 FOLDER Slidein, Transparent, A4	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		358.00	358.00	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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1st Quarter																				
Procurement of Regular Office Supplies																				
	100 FOLDER Slidein, Transparent, Legal	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		975.00	975.00	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
	26 pack FOLDER Tagboard, 14 points, for A4 size paper/document, 0.36mm thickness, 100s/box	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		7,706.40	7,706.40	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
	9 pack FOLDER Tagboard, 14 points, for legal size papers/documents, 100s/box	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		2,124.72	2,124.72	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
	16 jar GLUE All purpose, in jar w/ applicator, min. of 200 grams	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		831.68	831.68	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
	1 GLUE GUN Small	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		55.00	55.00	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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1st Quarter																				
Procurement of Regular Office Supplies																				
	10 GLUE STICK For small glue gun	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	17.00	17.00	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
	30 HARDWARE SUPPLY Bulb, 3U, 18 watts	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan			16-Feb	03-Mar	COB	4,192.50	4,192.50	
	2 HARDWARE SUPPLY Cable Ties Assorted	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan			16-Feb	03-Mar	COB	180.00	180.00	
	30 HARDWARE SUPPLY Ceiling Receptacle 4	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan			16-Feb	03-Mar	COB	810.00	810.00	
	1 HARDWARE SUPPLY Drill Bit, assorted sizes	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan			16-Feb	03-Mar	COB	399.00	399.00	
	4 roll HARDWARE SUPPLY Electrical Tape, 19mm x 16M, assorted colors	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan			16-Feb	03-Mar	COB	76.96	76.96	
	10 HARDWARE SUPPLY Outlet, 3-gang	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan			16-Feb	03-Mar	COB	1,320.00	1,320.00	
	10 HARDWARE SUPPLY Plug, heavy-duty, KM2013	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan			16-Feb	03-Mar	COB	209.60	209.60	
	1 HARDWARE SUPPLY Soldering Gun	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan			16-Feb	03-Mar	COB	689.00	689.00	

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				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	Total	MOOE		CapEx
1st Quarter																				
Procurement of Regular Office Supplies																				
	1 HARDWARE SUPPLY Soldering Iron Paste, Non-acid, non-toxic, lead free, 4-oz. size with Brush-in-Cap	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		184.80	184.80	
	30 pc HARDWARE SUPPLY Starter. 40 Watts	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		105.00	105.00	
	1 HARDWARE SUPPLY Tacker Wire	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		577.50	577.50	
	3 HARDWARE TOOLS Drill, handheld	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		5,517.00	5,517.00	
	2 HARDWARE TOOLS Flashlight	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		253.00	253.00	
	1 HARDWARE TOOLS Hacksaw, standard	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		179.75	179.75	
	3 HARDWARE TOOLS Hammer	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		809.25	809.25	
	2 HARDWARE TOOLS Long Nose, 8	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		392.00	392.00	
	1 HARDWARE TOOLS Multi-Tester	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		2,429.00	2,429.00	
	3 HARDWARE TOOLS Screw Driver, flat	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		204.75	204.75	
	3 HARDWARE TOOLS Screw Driver, philips	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		374.25	374.25	

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				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		Total	MOOE	CapEx	
1st Quarter																				
Procurement of Regular Office Supplies																				
	1 HARDWARE TOOLS Wrench, adjustable, BIG	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	691.75	691.75		
	1 HEADPHONE Noise Cancelling Headphone	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	870.00	870.00		
	2 HEADSET Headset One Ear	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	3,598.00	3,598.00		
	200 ID CARD HOLDER Clear, plastic w/lace	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,800.00	1,800.00	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	
	3 pc ILLUSTRATION BOARD Double face, 762mm x 1016mm (30' x 40'), 2 ply	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	117.00	117.00	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	
	1 INDEX BOX Standard, size 5-3/8' x 8-7/8' x 6'	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	55.12	55.12	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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					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	Total		MOOE
1st Quarter																				
Procurement of Regular Office Supplies																				
		1 pack INDEX CARD Plain, 5x8, plain, 127mm x 203mm (5 x 8), 500s/pack	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	128.96	128.96	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
		2 pack INDEX CARD Ruled both sides, 127mm x 203mm (5 x 8), 500s/pack	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	257.92	257.92	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
		2 box INDEX TAB Transparent, self-adhesive, assorted colors, 5 sets per box	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	104.00	104.00	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
		30 INK For Duplo Machine, 514K	Philhealth Regional Office II	Direct Contracting	08-Jan	09-Jan						16-Jan	19-Jan	13-Feb	16-Feb	03-Mar	COB	25,987.50	25,987.50	
		16 cart INK For numbering machine	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,088.00	1,088.00	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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				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		Total	MOOE	CapEx	
1st Quarter																				
Procurement of Regular Office Supplies																				
	51 bottle INK For stamp pad with applicator, violet, 50ml	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	1,166.88	1,166.88	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
	3 INK Self-Inking Stamp Refill, #2300/2360	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	699.90	699.90	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
	1 pc INK PAD For Trodat Dater Machine 5460	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		170.00	170.00	
	5 JANITORIAL Dust Mask	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		137.50	137.50	
	15 JANITORIAL Feather Duster, Retractable, Plastic handle	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		1,237.50	1,237.50	
	1 bundle JANITORIAL Rags, cotton, approx. 203mm (8) in diameter, 1 kilo/bundle	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		46.80	46.80	
	5 JANITORIAL Working gloves, rubberize	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		137.50	137.50	
	1 LAMINATING FILM 250 Micron 12 x 100 meter	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		2,900.00	2,900.00	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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				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		Total	MOOE	CapEx	
1st Quarter																				
Procurement of Regular Office Supplies																				
	25,000 LAMINATING FILM 250 microns, 65x95mm	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	43,750.00	43,750.00	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
	500 LEDGER CARD Equipment Ledger Card, A4 size	Philhealth Regional Office II	Negotiated Procurement - Agency to Agency	14-Jan	15-Jan							22-Jan			16-Feb	03-Mar	COB	2,890.00	2,890.00	
	1,000 LEDGER CARD General Form No. 77	Philhealth Regional Office II	Negotiated Procurement - Agency to Agency	14-Jan	15-Jan							22-Jan			16-Feb	03-Mar	COB	2,100.00	2,100.00	
	10 MACHINE TAPE Validating, for Tricom, Carbonized, 2 ply	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan			16-Feb	03-Mar	COB	866.30	866.30	
	12 pc MAGAZINE BOX Long, vertical, hardbound	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan			16-Feb	03-Mar	COB	1,761.00	1,761.00	
	7 pc MAGAZINE FILE Large, 144mm x 229mm x 267mm (4-1/2' x 9' x 10-1/2'), assorted colors	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan			16-Feb	03-Mar	COB	254.80	254.80	
	26 set MARKER Flourescent, assorted colors, 3 pcs/set	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	959.92	959.92	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
	55 pc MARKER Permanent Pen, Black, broad tip, non-toxic	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	1,485.00	1,485.00	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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1st Quarter																				
Procurement of Regular Office Supplies																				
	18 pc MARKER Permanent Pen, Blue, broad tip, non-toxic	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	486.00	486.00	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	
	5 pc MARKER Permanent Pen, Red, broad tip, non-toxic	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	135.00	135.00	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	
	1 pc MARKER Permanent, Black, bullet tip, non-toxic, medium point	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	12.15	12.15	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	
	7 pc MARKER Whiteboard, Black	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	85.89	85.89	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	
	4 pc MARKER Whiteboard, Blue	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	49.08	49.08	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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1st Quarter																				
Procurement of Regular Office Supplies																				
	11 set MARKING PEN For transparen y film, fine point, 6 colors/set	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	2,508.00	2,508.00	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	
	1 MASTER ROLL For DR-675	Philhealth Regional Office II	Direct Contracting	08-Jan	09-Jan					16-Jan	19-Jan	13-Feb	16-Feb	03-Mar	COB		4,000.00	4,000.00		
	1 MICROPHONE Desk-type, gooseneck	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan						22-Jan		16-Feb	03-Mar	COB		1,657.00	1,657.00		
	9 pc NOTEBOOK Stenographer's, GSP bond, 40 leaves,ruled, spiral, 55 gsm.	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	COB		72.99	72.99	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	
	2 unit NUMBERING MACHINE Trodat, 10-digit, heavy-duty	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan						22-Jan		16-Feb	03-Mar	COB		1,270.50	1,270.50		
	1,500 ream PAPER bond, multicopy, 80 gsm, A4	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	COB		159,585.00	159,585.00	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	
	233 ream PAPER bond, multicopy, 80 gsm, legal	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	COB		26,193.86	26,193.86	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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1st Quarter																			
Procurement of Regular Office Supplies																			
	4 ream PAPER bond, multicopy, 80 gsm, short	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	472.00	472.00	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
	2 pack PAPER Carbon paper, polyethylene, 210mm x 297mm, A4	Philhealth Regional Office II	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB	750.00	750.00	Per PS-DBM Announcement via Email Blast on 08-27-14
	275 pc PAPER Linen	Philhealth Regional Office II	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB	558.25	558.25	Per PS-DBM Announcement via Email Blast on 08-27-14
	12 ream PAPER Mimeograph, A4	Philhealth Regional Office II	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,112.88	1,112.88	Per PS-DBM Announcement via Email Blast on 08-27-14
	12 ream PAPER Mimeograph, legal	Philhealth Regional Office II	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB	972.00	972.00	Per PS-DBM Announcement via Email Blast on 08-27-14
	70 PAPER Multicopy, for laser printer/ink-jet printer, high speed, copier, 210mm x 297 mm (A-4), 80 gsm.	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	7,869.40	7,869.40	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
	15 PAPER Multicopy, long, 8 1/2 x 13, legal size	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,921.95	1,921.95	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
	9 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 Regional Office II	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,112.76	1,112.76	

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1st Quarter																					
Procurement of Regular Office Supplies																					
	1 pad PAPER Ruled, 216mm x 330mm, 100 sheets	Philhealth Regional Office II	Shopping		06-Feb	09-Feb									16-Feb	03-Mar	COB		19.55	19.55	Per PS-DBM Announcement via Email Blast on 08-27-14
	9 roll PAPER Thermal, for Thermal Printer, 57mm x 30M	Philhealth Regional Office II	Shopping		06-Feb	09-Feb									16-Feb	03-Mar	COB		363.87	363.87	Per PS-DBM Announcement via Email Blast on 08-27-14
	87 box PAPER CLIP Backfold, 25mm, (1)	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin		06-Feb	09-Feb									16-Feb	03-Mar	COB		950.04	950.04	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
	4 box PAPER CLIP Backfold, 50mm., (2)	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin		06-Feb	09-Feb									16-Feb	03-Mar	COB		166.40	166.40	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
	20 box PAPER CLIP Gem type, 33mm., vinyl coated, assorted colors, 100s/box/50g per box	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin		06-Feb	09-Feb									16-Feb	03-Mar	COB		132.80	132.80	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
	47 box PAPER CLIP Gem type, jumbo, vinyl/plastic coated, 50mm long, 100s/box or 146g/box	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin		06-Feb	09-Feb									16-Feb	03-Mar	COB		733.20	733.20	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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				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
1st Quarter																				
Procurement of Regular Office Supplies																				
	9		Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	198.00	198.00	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
	153		Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	257.04	257.04	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
	6 box		Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	142.92	142.92	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
	8 pc		Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,414.40	1,414.40	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
	10		Philhealth Regional Office II	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB	2,480.00	2,480.00	

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				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		Total	MOOE	CapEx	
1st Quarter																				
Procurement of Regular Office Supplies																				
	7 unit PUNCHER Heavy duty,w/ two hole guide approx. 6.5mm diameter in hole	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	691.60	691.60	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	
	5 case PUSH PIN Hammer head type, assorted colors, 100's/box	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	101.15	101.15	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	
	30 pc RECORD BOOK 300 Pages, 215mm x 275mm, 55gsm., smythe sewn, w/ 'Official Record Book' printing	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,497.60	1,497.60	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	
	64 pc RECORD BOOK 500 Pages, 215mm x 275mm, 55gsm., smythe sewn, w/ 'Official Record Book' printing	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	5,324.80	5,324.80	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	
	3 RIBBON For AMANO Bundy Clock, Model EX3000N	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,628.55	1,628.55	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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				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		
1st Quarter																					
Procurement of Regular Office Supplies																					
	1 RIBBON ribbon for fax machine brother 878	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		1,617.00	1,617.00		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
	6 RING BINDER Size: 1 (1' x 44'), Large, plastic, assorted colors	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		68.64	68.64		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
	3 RING BINDER Size: 1/2 (1/2' x 44'), Small, plastic, assorted colors	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		15.90	15.90		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
	3 RING BINDER Size: 3/4 x 44, (3/4' x 44'), Medium, plastic, assorted colors	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		34.17	34.17		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
	41 box RUBBER BAND Size-18, transparent, approx. 445 g./box	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		4,847.43	4,847.43		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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				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
1st Quarter																				
Procurement of Regular Office Supplies																				
	15 box RUBBER BAND Small_	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	247.50	247.50	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
	1 RUBBER INSCRIPTION For Trodat Printy, 4-6 liner	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan			16-Feb	03-Mar	COB	569.42	569.42	
	2 pc RUBBER STAMP Machine-made, big	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan			16-Feb	03-Mar	COB	924.00	924.00	
	16 pc RULER 18 (457mm), plastic	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	444.00	444.00	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
	14 SCISSOR Size: 15 cm (6) stainless steel	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	217.42	217.42	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
	16 pair SCISSOR Stainless steel w/plastic handle, big	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	768.00	768.00	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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				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		Total	MOOE	CapEx	
1st Quarter																				
Procurement of Regular Office Supplies																				
	14 pc SELF-INKING STAMP TRODAT PRINTY, 4750 with rubber inscription	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	15,190.00	15,190.00		
	165 pc SIGN PEN High tech pen, Black	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	7,015.80	7,015.80	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	
	37 pc SIGN PEN High tech pen, Blue	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,573.24	1,573.24	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 pc STAMP PAD FELT 70 MM x 100 MM, metal case	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	330.44	330.44	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	
	105 box STAPLE WIRE For Standard Stapler, no.35, 500s/box	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	2,345.70	2,345.70	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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				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		Total	MOOE	CapEx	
1st Quarter																				
Procurement of Regular Office Supplies																				
	17 pc STAPLE WIRE REMOVER Standard, twin jaws	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	291.72	291.72	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
	1 pc STAPLER Industrial Type Stapler	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	1,370.00	1,370.00	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
	2 STAPLER Long throat, heavy duty, Model: MAX 35L	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	2,150.00	2,150.00	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 pc STAPLER Standard, heavy duty	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	1,233.21	1,233.21	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
	17 pc STAPLER With remover, HD no.35	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	4,080.00	4,080.00	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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				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	
1st Quarter																			
Procurement of Regular Office Supplies																			
	41 STICKER Paper, A4, 10 pcs/pack	Philhealth Regional Office II	Shopping II	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,435.00	1,435.00	
	2 pad STICK-ON NOTE PAD 75mm x 102mm (3x4)	Philhealth Regional Office II	Shopping II	06-Feb	09-Feb									16-Feb	03-Mar	COB	114.40	114.40	
	20 STOCK CARD 100pcs/pack	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	924.00	924.00	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
	23 roll TAPE MASKING, Size 1 (24mm) 50M	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,100.32	1,100.32	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
	32 roll TAPE MASKING, Size 2 (48mm) 50M	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	3,061.76	3,061.76	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
	103 roll TAPE PACKAGING, Size: 2 (48mm) 50M	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	3,191.97	3,191.97	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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				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	Total	MOOE	
1st Quarter																			
Procurement of Regular Office Supplies																			
	127 roll TAPE TRANSPARENT, Size: 1 (24mm) 50M	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,954.53	1,954.53	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
	49 roll TAPE TRANSPARENT, Size: 2 (48mm) 50M	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,518.51	1,518.51	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
	5 TAPE TRANSPARENT, Size: 3	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	135.00	135.00	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
	3 pc TAPE DISPENSER Heavy duty for 24mm (1) width transparent tape	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	139.41	139.41	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
	19 bundle TIME CARD For Amano/Iwata bundy clock 85mm x 190mm (3-3/8' x 7 1/2') imported 14 pts. Tagboard, offset process, two sides printing 100 pieces/pack	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,570.92	1,570.92	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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				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	
1st Quarter																				
Procurement of Regular Office Supplies																				
	1 TONER CARTRIDGE for CANON E-31 Copier, FC- 290	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	6,814.50	6,814.50	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
	1 TONER CARTRIDGE For KYOCERA Mita Copier KM 1510	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	3,843.84	3,843.84	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
	1 box TRANSPARENCY FILM For OHP/PPC, 210mm x 297mm, (A-4), 100s/box	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	250.00	250.00	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
	4 TRAY DESK TRAY	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	1,248.88	1,248.88	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
	1 TRIPOD For Digital/Camcorder, with integral photo/video pan tilt, head with carrying case	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan			16-Feb	03-Mar	COB	759.00	759.00	

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				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		Total	MOOE	CapEx	
1st Quarter																				
Procurement of Regular Office Supplies																				
	1 TROLLEY Coffee cart/table	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan						22-Jan		16-Feb	03-Mar	COB		692.71	692.71		
	11 roll TWINE Plastic, one kilo per roll	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	COB		457.38	457.38	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	
	1 COLUMNAR NOTEBOOK 4 columns, 55gsm, 50 sheets/notebook	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	COB		25.50	25.50	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	
	20 PHOTO PAPER Glossy 10s, A4	Philhealth Regional Office II	Shopping	06-Feb	09-Feb								16-Feb	03-Mar	COB		3,500.00	3,500.00	Per PS-DBM Announcement via Email Blast on 08-27-14	
	2 PHOTO PAPER Premium Grade, 210mm x 297mm (A-4), 15 pcs/pack	Philhealth Regional Office II	Shopping	06-Feb	09-Feb								16-Feb	03-Mar	COB		560.00	560.00	Per PS-DBM Announcement via Email Blast on 08-27-14	
Procurement of Accountable Forms																				
	30,000 CHECKS CONTINUOUS FORM CHECKS	Philhealth Regional Office II	Negotiated Procurement - Agency to Agency	14-Jan	15-Jan						22-Jan		16-Feb	03-Mar	COB		154,200.00	154,200.00		
	5 CHECKS OPERATIONS CHECK	Philhealth Regional Office II	Negotiated Procurement - Agency to Agency	14-Jan	15-Jan						22-Jan		16-Feb	03-Mar	COB		2,021.25	2,021.25		
	500 RECEIPTS PHILHEALTH AGENTS RECEIPT (PAR) FORM, 50 sets/pad	Philhealth Regional Office II	Negotiated Procurement - Agency to Agency	14-Jan	15-Jan						22-Jan		16-Feb	03-Mar	COB		36,515.00	36,515.00		
	50,000 RECEIPTS PHILHEALTH OFFICIAL RECEIPTS (POR) FORM, 1000 sets/box	Philhealth Regional Office II	Negotiated Procurement - Agency to Agency	14-Jan	15-Jan						22-Jan		16-Feb	03-Mar	COB		58,000.00	58,000.00		

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				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		Total	MOOE	CapEx	
Procurement of Medical, Dental and Laboratory Supplies																				
	58 MEDICAL SUPPLIES Alcohol, 500ml	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	2,292.16	2,292.16		
	1 MEDICAL SUPPLIES Emergency Kit	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,355.00	1,355.00		
	4 MEDICAL SUPPLIES Hand Sanitizer	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	800.00	800.00		
	8 MEDICAL SUPPLIES Tissue, 2-ply	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	76.00	76.00		
	1 MEDICAL SUPPLIES Trash bin w/cover	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	125.00	125.00		
Procurement of IT Supplies																				
	2 unit ADAPTOR VGA Adaptor (HDMI,Firewire, Serial, etc.)	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	3,160.00	3,160.00		
	350 pc CD RECORDABLE 700MB/80min. running time	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	3,332.00	3,332.00	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	
	3 INK CARTRIDGE_ for Epson T40W printer, black	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	2,535.00	2,535.00	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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Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
				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		Total	MOOE	CapEx	
1st Quarter																				
Procurement of IT Supplies																				
	1 INK CARTRIDGE_ for Epson T40W printer, cyan	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	577.20	577.20	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	
	2 INK CARTRIDGE_ for Epson T40W printer, magenta	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,154.40	1,154.40	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	
	2 INK CARTRIDGE_ for Epson T40W printer, yellow	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,154.40	1,154.40	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	
	2 INK CARTRIDGE_ For HP Deskjet Printer D2460, Model: C9351G No. 21, Black	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,380.00	1,380.00	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	
	2 INK CARTRIDGE_ For HP Deskjet Printer D2460, Model: C9352G No. 22, Colored	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,650.00	1,650.00	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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				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		Total	MOOE	CapEx	
1st Quarter																				
Procurement of IT Supplies																				
	2 cart INK CARTRIDGE_ For HP Officejet, Model PRO 8000, C4906AA no.940 XL Ink Black	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	2,745.60	2,745.60	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	
	2 cart INK CARTRIDGE_ For HP Officejet, Model PRO 8000, C4907AA no.940 XL Ink Cyan	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,984.32	1,984.32	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	
	2 cart INK CARTRIDGE_ For HP Officejet, Model PRO 8000, C4908AA no.940 XL Ink Magenta	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,984.32	1,984.32	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	
	2 cart INK CARTRIDGE_ For HP Officejet, Model PRO 8000, C4909AA no.940 XL Ink Yellow	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,984.32	1,984.32	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	
	10 KEYBOARD Computer Keyboard	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	3,000.00	3,000.00		
	1 LAMINATING PATCH For DNP CX330 ID Card Printer, CY-R10FC-60, 600 images per roll	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	15,246.00	15,246.00		

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				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		Total	MOOE	CapEx	
1st Quarter																				
Procurement of IT Supplies																				
	50 MOULDING Flat, 2 inches	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	4,042.50	4,042.50		
	2 unit MOUSE USB with scroller optical	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	360.00	360.00	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	
	1 REMOTE CLICKER Presentation Recmote clicker, Wireless, USB	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	2,750.00	2,750.00		
	1 RE-TRANSFER FILM For ID Card Printer,CY3RA-100DN, 1000 cards	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	18,295.20	18,295.20	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	
	35 cart RIBBON_ For EPSON LQ 2070/2080/2180 and FX2180 printer, Model: RN SO15083/SO15086	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	25,370.80	25,370.80	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	
	20 RIBBON_ for EPSON LQ2180/2190, SO15327	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	7,480.00	7,480.00	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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				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	
1st Quarter																			
Procurement of IT Supplies																			
	5 cart RIBBON_ For EPSON LX-300300+/300+II and FX80 PRINTER, Model: no.8750	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	383.75	383.75	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
	1 RIBBON_ For ID Card Printer, YMCK Printing Ribbon	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	30,552.98	30,552.98	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
	100 pc RJ CONNECTORS RJ 45	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	2,500.00	2,500.00	
	30 cart TONER CARTRIDGE_ For HP Laserjet Network Printer 4015n, CC364A	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	193,440.00	193,440.00	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
	1 TONER CARTRIDGE_ For HP Laserjet Printer 1020/1022 Printer, Q2612A	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,800.00	1,800.00	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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				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		Total	MOOE	CapEx	
1st Quarter																				
Procurement of IT Supplies																				
	34 TONER CARTRIDGE_ For HP Laserjet Printer, P1006	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	101,830.00	101,830.00	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	
	22 pc TONER CARTRIDGE_ for Kyocera Mita Network Printer FS-4100 DN	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	202,517.70	202,517.70	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	
	20 cart TONER CARTRIDGE_ For KYOCERA Mita Network Printer, Model: ECOSYS FS- 4020DN	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	166,400.00	166,400.00	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	
	1 TONER CARTRIDGE_ For KYOCERA, TK-354, Black, Model: FS-3920DN	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	6,900.30	6,900.30	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	
	3 cart TONER CARTRIDGE_ For Samsung Laserjet Printer Printer ML-2010D3	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	10,608.00	10,608.00	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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				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
1st Quarter																				
Procurement of IT Supplies																				
	8 TONER CARTRIDGE_ For Samsung Laserjet Printer Printer ML-D2850B	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	39,104.00	39,104.00	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
	4 TONER CARTRIDGE_ Toner for Laserjet Printer M602 CE 390 A	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	43,560.00	43,560.00	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
	1 unit UPS Uninterruptible Power Supply, 650 VA	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan			16-Feb	03-Mar	COB	7,000.00	7,000.00	
	2 unit FLASH/THUMB_DRIVE 64 Gig Thumb Drives	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	4,400.00	4,400.00	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
	15 unit FLASH/THUMB_DRIVE Low Capacity Storage	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	22,500.00	22,500.00	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
2nd Quarter																				

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					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		Total	MOOE	CapEx	
Procurement of Regular Office Supplies																					
	3	ADHESIVE TAPE Size 1" , double sided with foam	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	285.00	285.00	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	
	6	ADHESIVE TAPE Size 1" , double sided without foam	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	168.00	168.00	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	
	6	ADHESIVE TAPE Size 2", double sided without foam	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	360.00	360.00	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	
	372	BALLPOINT PEN Fine point, Black	Philhealth Regional Office II	Shopping	07-May	08-May									15-May	01-Jun	COB	7,849.20	7,849.20		
	172	BALLPOINT PEN Fine point, Blue	Philhealth Regional Office II	Shopping	07-May	08-May									15-May	01-Jun	COB	3,629.20	3,629.20		
	33	BALLPOINT PEN Fine point, Red	Philhealth Regional Office II	Shopping	07-May	08-May									15-May	01-Jun	COB	696.30	696.30		
	14 pack	BATTERY Alkaline, size AAA, 2 pcs/package	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	307.56	307.56	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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				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		Total	MOOE	CapEx	
2nd Quarter																				
Procurement of Regular Office Supplies																				
	3 pack BATTERY Rechargeable AA, 2500NiMH, 2 pcs/pack	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	330.00	330.00	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	
	2 box BINDER CLIP Meduim Size	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	45.82	45.82	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	
	7 box BINDER CLIP Small Size	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	119.28	119.28	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	
	1,164 BOX Corrugated, plain, 200 lbs., B Flute, HSC, Self-lock, glued joint, Size: Body: 14-15/16 x 11-1/4 x 10-3/16, Cover: 16-1/2 x 26-1/8	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	34,629.00	34,629.00	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	
	1 unit CALCULATOR Desktop, compact, electronic, LCD display, 12 digits, two-way power source	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	155.88	155.88	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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				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		Total	MOOE	CapEx	
2nd Quarter																				
Procurement of Regular Office Supplies																				
	2 CASH BOOK For regular Disbursement Officer (Gen. Form No.103)	Philhealth Regional Office II	Negotiated Procurement - Agency to Agency	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	840.00	840.00		
	50 CONTINOUS FORMS 11 x 10-5/8, 2 PLY, PLAIN, 70 gsm, 1000 sets/box	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	34,072.50	34,072.50	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	
	2 box CONTINOUS FORMS 11 X 14-7/8, 1 PLY, PLAIN, 70 gsm, 2000 pcs/box	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,352.00	1,352.00	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	
	1 box CONTINOUS FORMS 11 X 14-7/8, 2 PLY, PLAIN, 70 gsm, 1000 sets/box	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	834.60	834.60	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	
	2 CONTINOUS FORMS 11 X 9-1/2, 1 PLY, PLAIN, 70 gsm, 2000 pcs/box	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,036.46	1,036.46	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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					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	Total		MOOE	CapEx
2nd Quarter																					
Procurement of Regular Office Supplies																					
		9 pc CORRECTION PEN Waterbased	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	108.36	108.36		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
	1	CORRECTION TAPE For Brother Typewriter, Model: GX-8250	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	404.25	404.25		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
		24 roll CORRECTION TAPE With dispenser, 5mm x 10m	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	498.00	498.00		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
	8	CURTAIN Plain/Printed	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	2,122.88	2,122.88		
	1	CURTAIN ROD Stainless tubular-type	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	419.75	419.75		
		6 pc CUTTER Heavy duty retractable, L-500	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	177.72	177.72		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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Code	PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY										Fund Source	Estimated Budget			Remarks		
					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	Total		MOOE	CapEx
2nd Quarter																					
Procurement of Regular Office Supplies																					
		4 pc DATA FILE FOLDER With finger ring and clear plastic pocket for labels, 76mm x 229mm x 381mm (3' x 9' x 15')		Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May								15-May	01-Jun	COB	249.60	249.60		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
		85 DRINKING WATER Purified, 5 liters/gallon		Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr						20-Apr		15-May	01-Jun	COB	2,975.00	2,975.00		
		102 DTR PhilHealth Time Card, customized		Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr						20-Apr		15-May	01-Jun	COB	353.94	353.94		
		5 DTR White (CS Form No. 48)		Philhealth Regional Office II	Negotiated Procurement - Agency to Agency	10-Apr	13-Apr						20-Apr		15-May	01-Jun	COB	300.00	300.00		
		85 box ENVELOPE Brown, Mailing Window Type		Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May								15-May	01-Jun	COB	39,270.00	39,270.00		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
		331 ENVELOPE Documentary, for A4 size paper/document, kraft, 229mm x 324mm, min. weight of 150gsm (9 x 12)		Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May								15-May	01-Jun	COB	287.97	287.97		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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				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		Total	MOOE	CapEx	
2nd Quarter																				
Procurement of Regular Office Supplies																				
	4 box ENVELOPE Documentary, golden kraft, 150 gsm., 254mm x 381mm (10' x 15'), 500s/box	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,985.64	1,985.64	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	
	3 pc ENVELOPE Expanding, kraft board, min. of 285gsm for short size papers/documents	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	22.53	22.53	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	
	35 pc ENVELOPE Expanding, plastic, with rubber strap, for legal size papers/documents, assorted colors	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,215.20	1,215.20	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	
	10 box ENVELOPE Mailing, brown, plain, 4 x 9-1/2), 500s/ box	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	135.70	135.70	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	
	6 box ENVELOPE Mailing, white, ordinary, 105mm x 241mm (4- 1/8x9-1/2), 500s/ box	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	835.44	835.44	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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				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		Total	MOOE	CapEx	
2nd Quarter																				
Procurement of Regular Office Supplies																				
	5 ENVELOPE Mailing, white, window type with PHIC Logo, 90gsm, 500 pcs/box Legal	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	3,176.25	3,176.25		
	24 box ENVELOPE Mailing, white, window type, plain, 105mm x 241mm (4 x 9-1/2), 70 gsm., 500pcs/box	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	4,390.08	4,390.08	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	
	1 pc ERASER For blackboard/whiteboard, 19mm. (3/4) thick felt	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	12.46	12.46	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	
	1 pc ERASER Rubber, for engineers	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	10.00	10.00	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	
	17 box FASTENER Metal and plastic combination, 2 pc-clip, 70MM, 50 sets/box	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	357.00	357.00	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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Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Estimated Budget			Remarks	
				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
2nd Quarter																				
Procurement of Regular Office Supplies																				
	3 box FASTENER Non-rust metal, holds 25mm thick file, with prongs 70mm apart, 50 sets/box	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB		196.08	196.08	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
	5 pc FOLDER Folding for Certificate, A4 size, colors specified	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB		1,732.50	1,732.50	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
	1 pc FOLDER Metal ring Binder, Long, 2 Hole Arc File	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB		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
	15 FOLDER Plastic, with side fastener and transparent cover, A4	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB		285.00	285.00	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
	15 FOLDER Plastic, with side fastener and transparent cover, Legal	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB		330.00	330.00	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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				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		Total	MOOE	CapEx	
2nd Quarter																				
Procurement of Regular Office Supplies																				
	11 pack FOLDER Pressboard, plain, for legal size papers/documents, 100s/box	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	9,266.40	9,266.40	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
	70 pc FOLDER Pressboard, plain, for letter size papers/documents	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	490.00	490.00	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
	16 pack FOLDER Tagboard, 14 points, for A4 size paper/document, 0.36mm thickness, 100s/box	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	4,742.40	4,742.40	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
	2 pack FOLDER Tagboard, 14 points, for legal size papers/documents, 100s/box	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	472.16	472.16	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
	4 jar GLUE All purpose, in jar w/ applicator, min. of 200 grams	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	207.92	207.92	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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					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	Total	MOOE	
2nd Quarter																				
Procurement of Regular Office Supplies																				
	30	HARDWARE SUPPLY Bulb, 3U, 18 watts	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	4,192.50	4,192.50	
	2	HARDWARE SUPPLY Cable Ties Assorted	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	180.00	180.00	
	30	HARDWARE SUPPLY Ceiling Receptacle 4	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	810.00	810.00	
	10	HARDWARE SUPPLY Outlet, 3-gang	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	1,320.00	1,320.00	
	10	HARDWARE SUPPLY Plug, heavy-duty, KM2013	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	209.60	209.60	
	30 pc	HARDWARE SUPPLY Starter. 40 Watts	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	105.00	105.00	
	2 box	INDEX TAB Transparent, self-adhesive, assorted colors, 5 sets per box	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	104.00	104.00	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
	30	INK For Duplo Machine, 514K	Philhealth Regional Office II	Direct Contracting	06-Apr	07-Apr						14-Apr	17-Apr	12-May	15-May	01-Jun	COB	25,987.50	25,987.50	
	13 cart	INK For numbering machine	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	884.00	884.00	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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				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	
2nd Quarter																				
Procurement of Regular Office Supplies																				
	48 bottle INK For stamp pad with applicator, violet, 50ml	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	1,098.24	1,098.24	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
	1 pc INK PAD For Trodat Dater Machine 5460	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	170.00	170.00	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
	5 JANITORIAL Dust Mask	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr			15-May	01-Jun	COB	137.50	137.50	
	5 JANITORIAL Working gloves, rubberize	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr			15-May	01-Jun	COB	137.50	137.50	
	15 set MARKER Flourescent, assorted colors, 3 pcs/set	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	553.80	553.80	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 pc MARKER Permanent Pen, Black, broad tip, non-toxic	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	297.00	297.00	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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2nd Quarter																				
Procurement of Regular Office Supplies																				
	3 pc MARKER Permanent Pen, Blue, broad tip, non-toxic	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	81.00	81.00	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	
	2 pc MARKER Permanent Pen, Red, broad tip, non-toxic	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	54.00	54.00	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	
	1 pc MARKER Permanent, Black, bullet tip, non-toxic, medium point	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	12.15	12.15	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	
	4 pc MARKER Whiteboard, Black	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	49.08	49.08	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	
	4 pc MARKER Whiteboard, Blue	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	49.08	49.08	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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				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	
2nd Quarter																				
Procurement of Regular Office Supplies																				
	7 set MARKING PEN For transparency film, fine point, 6 colors/set	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	1,596.00	1,596.00	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
	2 MICROPHONE Desk-type, gooseneck	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr			15-May	01-Jun	COB	3,314.00	3,314.00	
	6 pc NOTEBOOK Stenographer's, GSP bond, 40 leaves,ruled, spiral, 55 gsm.	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	48.66	48.66	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
	1,324 ream PAPER bond, multicopy, 80 gsm, A4	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	140,860.36	140,860.36	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
	189 ream PAPER bond, multicopy, 80 gsm, legal	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	21,247.38	21,247.38	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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				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		Total	MOOE	CapEx	
2nd Quarter																				
Procurement of Regular Office Supplies																				
	4 ream PAPER bond, multicopy, 80 gsm, short	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	472.00	472.00	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	
	41 pc PAPER Linen	Philhealth Regional Office II	Shopping	07-May	08-May									15-May	01-Jun	COB	83.23	83.23	Per PS-DBM Announcement via Email Blast on 08-27-14	
	25 ream PAPER Mimeograph, legal	Philhealth Regional Office II	Shopping	07-May	08-May									15-May	01-Jun	COB	2,025.00	2,025.00	Per PS-DBM Announcement via Email Blast on 08-27-14	
	70 PAPER Multicopy, for laser printer/ink-jet printer, high speed, copier, 210mm x 297 mm (A-4), 80 gsm.	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	7,869.40	7,869.40	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	
	15 PAPER Multicopy, long, 8 1/2 x 13, legal size	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,921.95	1,921.95	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	
	3 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 Regional Office II	Shopping	07-May	08-May									15-May	01-Jun	COB	370.92	370.92		
	1 pad PAPER Ruled, 216mm x 330mm, 100 sheets	Philhealth Regional Office II	Shopping	07-May	08-May									15-May	01-Jun	COB	19.55	19.55	Per PS-DBM Announcement via Email Blast on 08-27-14	

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				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		Total	MOOE	CapEx	
2nd Quarter																				
Procurement of Regular Office Supplies																				
	3 roll PAPER Thermal, for Thermal Printer, 57mm x 30M	Philhealth Regional Office II	Shopping	07-May	08-May									15-May	01-Jun	COB	121.29	121.29	Per PS-DBM Announcement via Email Blast on 08-27-14	
	3 box PAPER CLIP Backfold, 25mm, (1)	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	32.76	32.76	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	
	3 box PAPER CLIP Backfold, 50mm., (2)	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	124.80	124.80	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	
	20 box PAPER CLIP Gem type, 33mm., vinyl coated, assorted colors, 100s/box/50g per box	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	132.80	132.80	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	
	42 box PAPER CLIP Gem type, jumbo, vinyl/plastic coated, 50mm long, 100s/box or 146g/box	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	655.20	655.20	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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				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	
2nd Quarter																			
Procurement of Regular Office Supplies																			
	89 PENCIL Lead with eraser, medium size	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	149.52	149.52	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
	1 unit PUNCHER Heavy duty,w/ two hole guide approx. 6.5mm diameter in hole	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	98.80	98.80	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 pc RECORD BOOK 300 Pages, 215mm x 275mm, 55gsm., smythe sewn, w/ 'Official Record Book' printing	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	549.12	549.12	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
	39 pc RECORD BOOK 500 Pages, 215mm x 275mm, 55 gsm., smythe sewn, w/ 'Official Record Book' printing	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	3,244.80	3,244.80	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
	3 RIBBON For AMANO Bundy Clock, Model EX3000N	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,628.55	1,628.55	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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				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		Total	MOOE	CapEx	
2nd Quarter																				
Procurement of Regular Office Supplies																				
	6 RING BINDER Size: 1 (1' x 44'), Large, plastic, assorted colors	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	68.64	68.64	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
	3 RING BINDER Size: 1/2 (1/2' x 44'), Small, plastic, assorted colors	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	15.90	15.90	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
	3 RING BINDER Size: 3/4 x 44, (3/4' x 44'), Medium, plastic, assorted colors	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	34.17	34.17	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
	39 box RUBBER BAND Size-18, transparent, approx. 445 g./box	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	4,610.97	4,610.97	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
	15 box RUBBER BAND Small_	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	247.50	247.50	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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				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		Total	MOOE	CapEx	
2nd Quarter																				
Procurement of Regular Office Supplies																				
	1 pc RULER 18 (457mm), plastic	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	27.75	27.75	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	
	1 SCISSOR Size: 15 cm (6) stainless steel	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	15.53	15.53	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	
	6 pair SCISSOR Stainless steel w/plastic handle, big	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	288.00	288.00	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	
	1 pc SELF-INKING STAMP TRODAT PRINTY, 4750 with rubber inscription	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	1,085.00	1,085.00		
	154 pc SIGN PEN High tech pen, Black	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	6,548.08	6,548.08	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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				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		Total	MOOE	CapEx	
2nd Quarter																				
Procurement of Regular Office Supplies																				
	28 pc SIGN PEN High tech pen, Blue	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	1,190.56	1,190.56	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
	3 pc STAMP PAD FELT 70 MM x 100 MM, metal case	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	90.12	90.12	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
	72 box STAPLE WIRE For Standard Stapler, no.35, 500s/box	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	1,608.48	1,608.48	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
	1 pc STAPLER Standard, heavy duty	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	112.11	112.11	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
	2 pc STAPLER With remover, HD no.35	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	480.00	480.00	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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				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		Total	MOOE	CapEx	
2nd Quarter																				
Procurement of Regular Office Supplies																				
	3 STICKER Paper, A4, 10 pcs/pack	Philhealth Regional Office II	Shopping	07-May	08-May									15-May	01-Jun	COB		105.00	105.00	
	20 STOCK CARD 100pcs/pack	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB		924.00	924.00	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
	21 roll TAPE MASKING, Size 1 (24mm) 50M	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB		1,004.64	1,004.64	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
	16 roll TAPE MASKING, Size 2 (48mm) 50M	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB		1,530.88	1,530.88	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
	92 roll TAPE PACKAGING, Size: 2 (48mm) 50M	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB		2,851.08	2,851.08	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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2nd Quarter																				
Procurement of Regular Office Supplies																				
	126 roll TAPE TRANSPARENT, Size: 1 (24mm) 50M	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,939.14	1,939.14	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	
	19 roll TAPE TRANSPARENT, Size: 2 (48mm) 50M	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	588.81	588.81	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	
	5 TAPE TRANSPARENT, Size: 3	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	135.00	135.00	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	
	16 bundle TIME CARD For Amano/Iwata bundy clock 85mm x 190mm (3-3/8' x 7 1/2') imported 14 pts. Tagboard, offset process, two sides printing 100 pieces/pack	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,322.88	1,322.88	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	
	10 roll TWINE Plastic, one kilo per roll	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	415.80	415.80	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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Procurement of Accountable Forms																				
	30,000 CHECKS CONTINUOUS FORM CHECKS	Philhealth Regional Office II	Negotiated Procurement - Agency to Agency	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	154,200.00	154,200.00		
	5 CHECKS OPERATIONS CHECK	Philhealth Regional Office II	Negotiated Procurement - Agency to Agency	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	2,021.25	2,021.25		
	500 RECEIPTS PHILHEALTH AGENTS RECEIPT (PAR) FORM, 50 sets/pad	Philhealth Regional Office II	Negotiated Procurement - Agency to Agency	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	36,515.00	36,515.00		
	50,000 RECEIPTS PHILHEALTH OFFICIAL RECEIPTS (POR) FORM, 1000 sets/box	Philhealth Regional Office II	Negotiated Procurement - Agency to Agency	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	58,000.00	58,000.00		
Procurement of Medical, Dental and Laboratory Supplies																				
	34 MEDICAL SUPPLIES Alcohol, 500ml	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	1,343.68	1,343.68		
	1 MEDICAL SUPPLIES Emergency Kit	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	1,355.00	1,355.00		
	4 MEDICAL SUPPLIES Hand Sanitizer	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	800.00	800.00		
	8 MEDICAL SUPPLIES Tissue, 2-ply	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	76.00	76.00		
	1 MEDICAL SUPPLIES Trash bin w/cover	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	125.00	125.00		
Procurement of Drug and Medicines																				
	50 ACE INHIBITORS CAPTOPRIL 25mg	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	825.50	825.50		
	50 ANALGESICS ALAXAN (Ibuprofen + Paracetamol)	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	285.50	285.50		

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2nd Quarter																				
Procurement of Drug and Medicines																				
	50 ANTACIDS RANITIDINE, 150mg.	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	452.50	452.50		
	50 ANTIBIOTICS COTRIMOXAZOLE, 400/80mg.	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	475.00	475.00		
	20 ANTIEMETICS (Oral) METOCLOPRAMIDE (Plasil) 10mg/ tab.	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	346.60	346.60		
	20 ANTI HISTAMINE BETAMETHASONE, Celestamine, 250mcg/ml	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	375.40	375.40		
	50 ANTI HYPERTENSIVE NIFEDIPINE 5mg	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	436.50	436.50		
	50 ANTIPYRETICS PARACETAMOL, Biogesic, 500mg	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	143.00	143.00		
	30 ANTISPASMODIC BENTYL (Dicycloverine HCl) tab	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	305.70	305.70		
	50 BETA BLOCKERS METOPROLOL, Neobloc OR Atenolol, 50mg	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	185.00	185.00		
	30 COUGH AND COLD PREPARATIONS BUTAMIRATE CITRATE, Sinecod	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	369.30	369.30		
	30 COUGH AND COLD PREPARATIONS GUAIFENESIN100MG, SALBUTAMOL2MG (Ventolin Expectorant)	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	415.80	415.80		
	3 EYE ANTI-INFECTIVES AND ANTISEPTICS TOBRAMYCIN EYE DROPS	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	748.44	748.44		

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Procurement of IT Supplies																				
	3 INK CARTRIDGE_ for Epson T40W printer, black	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	2,535.00	2,535.00	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
	1 INK CARTRIDGE_ for Epson T40W printer, cyan	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	577.20	577.20	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
	2 INK CARTRIDGE_ for Epson T40W printer, magenta	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	1,154.40	1,154.40	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
	2 INK CARTRIDGE_ for Epson T40W printer, yellow	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	1,154.40	1,154.40	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
	2 INK CARTRIDGE_ For HP Deskjet Printer D2460, Model: C9351G No. 21, Black	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	1,380.00	1,380.00	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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Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY											Fund Source	Estimated Budget			Remarks
				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	Total	MOOE	
2nd Quarter																			
Procurement of IT Supplies																			
	2 INK CARTRIDGE_ For HP Deskjet Printer D2460, Model: C9352G No. 22, Colored	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,650.00	1,650.00	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
	34 cart RIBBON_ For EPSON LQ 2070/2080/2180 and FX2180 printer, Model: RN SO15083/SO15086	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	24,645.92	24,645.92	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
	10 RIBBON_ for EPSON LQ2180/2190, SO15327	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	3,740.00	3,740.00	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
	22 cart TONER CARTRIDGE_ For HP Laserjet Network Printer 4015n, CC364A	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	141,856.00	141,856.00	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
	1 TONER CARTRIDGE_ For HP Laserjet Printer 1020/1022 Printer, Q2612A	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,800.00	1,800.00	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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				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
2nd Quarter																				
Procurement of IT Supplies																				
	30 TONER CARTRIDGE_ For HP Laserjet Printer, P1006	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	89,850.00	89,850.00	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
	6 pc TONER CARTRIDGE_ for Kyocera Mita Network Printer FS-4100 DN	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	55,232.10	55,232.10	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
	9 cart TONER CARTRIDGE_ For KYOCERA Mita Network Printer, Model: ECOSYS FS-4020DN	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	74,880.00	74,880.00	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
	1 TONER CARTRIDGE_ For KYOCERA, TK-354, Black, Model: FS-3920DN	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	6,900.30	6,900.30	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
	3 cart TONER CARTRIDGE_ For Samsung Laserjet Printer Printer ML-2010D3	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	10,608.00	10,608.00	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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				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	
2nd Quarter																				
Procurement of IT Supplies																				
	3 TONER CARTRIDGE_ For Samsung Laserjet Printer Printer ML-D2850B	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	14,664.00	14,664.00	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
	3 TONER CARTRIDGE_ Toner for Laserjet Printer M602 CE 390 A	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	32,670.00	32,670.00	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
	8 unit FLASH/THUMB_DRIVE Low Capacity Storage	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	12,000.00	12,000.00	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
3rd Quarter																				
Procurement of Regular Office Supplies																				
	3 ADHESIVE TAPE Size 1" , double sided with foam	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	285.00	285.00	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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					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	Total		MOOE
3rd Quarter																				
Procurement of Regular Office Supplies																				
	6	ADHESIVE TAPE Size 1" , double sided without foam	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	168.00	168.00	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
	6	ADHESIVE TAPE Size 2" , double sided without foam	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	360.00	360.00	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
	654	BALLPOINT PEN Fine point, Black	Philhealth Regional Office II	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB	13,799.40	13,799.40	
	429	BALLPOINT PEN Fine point, Blue	Philhealth Regional Office II	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB	9,051.90	9,051.90	
	33	BALLPOINT PEN Fine point, Red	Philhealth Regional Office II	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB	696.30	696.30	
	25 pack	BATTERY Alkaline, size AAA, 2 pcs/packet	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	473.44	473.44	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
	3 pack	BATTERY Rechargeable AA, 2500NiMH, 2 pcs/pack	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	330.00	330.00	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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				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
3rd Quarter																				
Procurement of Regular Office Supplies																				
	1 box BINDER CLIP Meduim Size	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	22.91	22.91		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
	13 box BINDER CLIP Small Size	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	221.52	221.52		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
	1,164 BOX Corrugated, plain, 200 lbs., B Flute, HSC, Self-lock, glued joint, Size: Body: 14-15/16 x 11-1/4 x 10-3/16, Cover: 16-1/2 x 26-1/8	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	34,629.00	34,629.00		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 unit CALCULATOR Desktop, compact, electronic, LCD display, 12 digits, two-way power source	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,714.68	1,714.68		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
	3 CASH BOOK For regular Disbursement Officer (Gen. Form No.103)	Philhealth Regional Office II	Negotiated Procurement - Agency to Agency	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	1,260.00	1,260.00		
	12 unit CHAIR MONOBLOC Monobloc, without armrest	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	2,995.20	2,995.20		

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				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		Total	MOOE	CapEx	
3rd Quarter																				
Procurement of Regular Office Supplies																				
	50 CONTINOUS FORMS 11 x 10-5/8, 2 PLY, PLAIN, 70 gsm, 1000 sets/box	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	34,072.50	34,072.50	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
	2 box CONTINOUS FORMS 11 X 14-7/8, 1 PLY, PLAIN, 70 gsm, 2000 pcs/box	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	1,352.00	1,352.00	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
	1 box CONTINOUS FORMS 11 X 14-7/8, 2 PLY, PLAIN, 70 gsm, 1000 sets/box	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	834.60	834.60	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
	2 CONTINOUS FORMS 11 X 9-1/2, 1 PLY, PLAIN, 70 gsm, 2000 pcs/box	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	1,036.46	1,036.46	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
	29 pc CORRECTION PEN Waterbased	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	349.16	349.16	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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					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	Total		MOOE	CapEx
3rd Quarter																					
Procurement of Regular Office Supplies																					
	1	CORRECTION TAPE For Brother Typewriter, Model: GX-8250	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	404.25	404.25		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
	43 roll	CORRECTION TAPE With dispenser, 5mm x 10m	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	892.25	892.25		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
	5 pc	CUTTER Heavy duty retractable, L-500	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	148.10	148.10		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
	7 box	DATA FILE BOX Closed ends with finger ring, 127mm x 229mm x 400mm (5' x 9' x 15-3/4')	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	429.52	429.52		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
	17 pc	DATA FILE FOLDER With finger ring and clear plastic pocket for labels, 76mm x 229mm x 381mm (3' x 9' x 15')	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,060.80	1,060.80		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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				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
3rd Quarter																				
Procurement of Regular Office Supplies																				
	95 DRINKING WATER Purified, 5 liters/gallon	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB		3,325.00	3,325.00	
	102 DTR PhilHealth Time Card, customized	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB		353.94	353.94	
	10 DTR White (CS Form No. 48)	Philhealth Regional Office II	Negotiated Procurement - Agency to Agency	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB		600.00	600.00	
	85 box ENVELOPE Brown, Mailing Window Type	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB		39,270.00	39,270.00	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
	981 ENVELOPE Documentary, for A4 size paper/document, kraft, 229mm x 324mm, min. weight of 150gsm (9 x 12)	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB		853.47	853.47	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
	10 box ENVELOPE Documentary, golden kraft, 150 gsm., 254mm x 381mm (10' x 15'), 500s/box	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB		4,964.10	4,964.10	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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				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		Total	MOOE	CapEx	
3rd Quarter																				
Procurement of Regular Office Supplies																				
	9 box ENVELOPE Expanding, kraft board, min. of 285gsm for legal size papers/documents, 100s/box	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	5,194.80	5,194.80	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	
	3 pc ENVELOPE Expanding, kraft board, min. of 285gsm for short size papers/documents	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	22.53	22.53	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	
	35 pc ENVELOPE Expanding, plastic, with rubber strap, for legal size papers/documents, assorted colors	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,215.20	1,215.20	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	
	10 box ENVELOPE Mailing, brown, plain, 4 x 9-1/2), 500s/ box	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	135.70	135.70	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	
	7 box ENVELOPE Mailing, white, ordinary, 105mm x 241mm (4- 1/8x9-1/2), 500s/ box	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	974.68	974.68	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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				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		Total	MOOE	CapEx	
3rd Quarter																				
Procurement of Regular Office Supplies																				
	5 ENVELOPE Mailing, white, window type with PHIC Logo, 90gsm, 500 pcs/box Legal	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	3,176.25	3,176.25		
	16 box ENVELOPE Mailing, white, window type, plain, 105mm x 241mm (4 x 9-1/2), 70 gsm., 500pcs/ box	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	2,926.72	2,926.72	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	
	1 pc ERASER For blackboard/whiteboard, 19mm. (3/4) thick felt	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	12.46	12.46	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	
	1 pc ERASER Rubber, for engineers	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	10.00	10.00	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	
	30 box FASTENER Metal and plastic combination, 2 pc-clip, 70MM, 50 sets/box	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	630.00	630.00	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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				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	
3rd Quarter																				
Procurement of Regular Office Supplies																				
	6 box FASTENER Non-rust metal, holds 25mm thick file, with prongs 70mm apart, 50 sets/box	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	392.16	392.16	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
	5 pc FOLDER Folding for Certificate, A4 size, colors specified	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	1,732.50	1,732.50	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
	1 pc FOLDER Metal ring Binder, Long, 2 Hole Arc File	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	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
	1 pack FOLDER Morocco/Fancy, with plastic grip, assorted colors, for legal size papers/documents, 50s/pack	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	336.54	336.54	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
	10 FOLDER Plastic, with side fastener and transparent cover, A4	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	190.00	190.00	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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				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		Total	MOOE	CapEx	
3rd Quarter																				
Procurement of Regular Office Supplies																				
	10 FOLDER Plastic, with side fastener and transparent cover, Legal	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	220.00	220.00	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	
	26 pack FOLDER Pressboard, plain, for legal size papers/documents, 100s/box	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	21,902.40	21,902.40	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	
	70 pc FOLDER Pressboard, plain, for letter size papers/documents	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	490.00	490.00	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	
	21 pack FOLDER Tagboard, 14 points, for A4 size paper/document, 0.36mm thickness, 100s/box	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	6,224.40	6,224.40	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	
	4 pack FOLDER Tagboard, 14 points, for legal size papers/documents, 100s/box	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	944.32	944.32	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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				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		Total	MOOE	CapEx	
3rd Quarter																				
Procurement of Regular Office Supplies																				
	13 jar GLUE All purpose, in jar w/ applicator, min. of 200 grams	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	675.74	675.74	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
	30 HARDWARE SUPPLY Bulb, 3U, 18 watts	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul			17-Aug	01-Sep	COB	4,192.50	4,192.50	
	2 HARDWARE SUPPLY Cable Ties Assorted	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul			17-Aug	01-Sep	COB	180.00	180.00	
	30 HARDWARE SUPPLY Ceiling Receptacle 4	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul			17-Aug	01-Sep	COB	810.00	810.00	
	10 HARDWARE SUPPLY Outlet, 3-gang	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul			17-Aug	01-Sep	COB	1,320.00	1,320.00	
	10 HARDWARE SUPPLY Plug, heavy-duty, KM2013	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul			17-Aug	01-Sep	COB	209.60	209.60	
	30 pc HARDWARE SUPPLY Starter. 40 Watts	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul			17-Aug	01-Sep	COB	105.00	105.00	
	1 HARDWARE SUPPLY Tacker Wire	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul			17-Aug	01-Sep	COB	577.50	577.50	
	200 ID CARD HOLDER Clear, plastic w/lace	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	1,800.00	1,800.00	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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				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	
3rd Quarter																				
Procurement of Regular Office Supplies																				
	3 pc ILLUSTRATION BOARD Double face, 762mm x 1016mm (30' x 40'), 2 ply	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	117.00	117.00	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
	1 pack INDEX CARD Plain, 5x8, plain, 127mm x 203mm (5 x 8), 500s/pack	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	128.96	128.96	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
	1 pack INDEX CARD Ruled both sides, 127mm x 203mm (5 x 8), 500s/pack	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	128.96	128.96	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
	1 box INDEX TAB Transparent, self-adhesive, assorted colors, 5 sets per box	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	52.00	52.00	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
	30 INK For Duplo Machine, 514K	Philhealth Regional Office II	Direct Contracting	09-Jul	10-Jul						17-Jul	20-Jul	14-Aug	17-Aug	01-Sep	COB		25,987.50	25,987.50	

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				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		Total	MOOE	CapEx	
3rd Quarter																				
Procurement of Regular Office Supplies																				
	15 cart INK For numbering machine	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB		1,020.00	1,020.00	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
	51 bottle INK For stamp pad with applicator, violet, 50ml	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB		1,166.88	1,166.88	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
	3 INK Self-Inking Stamp Refill, #2300/2360	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB		699.90	699.90	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
	5 JANITORIAL Dust Mask	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul								23-Jul	17-Aug	01-Sep	COB		137.50	137.50	
	5 JANITORIAL Feather Duster, Retractable, Plastic handle	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul								23-Jul	17-Aug	01-Sep	COB		412.50	412.50	
	1 bundle JANITORIAL Rags, cotton, approx. 203mm (8) in diameter, 1 kilo/bundle	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul								23-Jul	17-Aug	01-Sep	COB		46.80	46.80	
	5 JANITORIAL Working gloves, rubberize	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul								23-Jul	17-Aug	01-Sep	COB		137.50	137.50	

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3rd Quarter																				
Procurement of Regular Office Supplies																				
	25,000 LAMINATING FILM 250 microns, 65x95mm	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	43,750.00	43,750.00	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
	10 MACHINE TAPE Validating, for Tricom, Carbonized, 2 ply	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul								23-Jul		17-Aug	01-Sep	COB	866.30	866.30	
	12 pc MAGAZINE BOX Long, vertical, hardbound	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul								23-Jul		17-Aug	01-Sep	COB	1,761.00	1,761.00	
	7 pc MAGAZINE FILE Large, 144mm x 229mm x 267mm (4-1/2' x 9' x 10-1/2'), assorted colors	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul								23-Jul		17-Aug	01-Sep	COB	254.80	254.80	
	25 set MARKER Flourescent, assorted colors, 3 pcs/set	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	923.00	923.00	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
	35 pc MARKER Permanent Pen, Black, broad tip, non-toxic	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	945.00	945.00	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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3rd Quarter																				
Procurement of Regular Office Supplies																				
	6 pc MARKER Permanent Pen, Blue, broad tip, non-toxic	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	162.00	162.00	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	
	5 pc MARKER Permanent Pen, Red, broad tip, non-toxic	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	135.00	135.00	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	
	1 pc MARKER Permanent, Black, bullet tip, non-toxic, medium point	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	12.15	12.15	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	
	7 pc MARKER Whiteboard, Black	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	85.89	85.89	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	
	4 pc MARKER Whiteboard, Blue	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	49.08	49.08	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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3rd Quarter																				
Procurement of Regular Office Supplies																				
	9 set MARKING PEN For transparency film, fine point, 6 colors/set	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	2,052.00	2,052.00	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
	1 MASTER ROLL For DR-675	Philhealth Regional Office II	Direct Contracting	09-Jul	10-Jul						17-Jul	20-Jul	14-Aug		17-Aug	01-Sep	COB	4,000.00	4,000.00	
	9 pc NOTEBOOK Stenographer's, GSP bond, 40 leaves,ruled, spiral, 55 gsm.	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	72.99	72.99	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
	1,378 ream PAPER bond, multicopy, 80 gsm, A4	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	146,605.42	146,605.42	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
	205 ream PAPER bond, multicopy, 80 gsm, legal	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	23,046.10	23,046.10	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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3rd Quarter																				
Procurement of Regular Office Supplies																				
	4 ream PAPER bond, multicopy, 80 gsm, short	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB		472.00	472.00	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
	1 pack PAPER Carbon paper, polyethylene, 210mm x 297mm, A4	Philhealth Regional Office II	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB		375.00	375.00	Per PS-DBM Announcement via Email Blast on 08-27-14
	225 pc PAPER Linen	Philhealth Regional Office II	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB		456.75	456.75	Per PS-DBM Announcement via Email Blast on 08-27-14
	12 ream PAPER Mimeograph, A4	Philhealth Regional Office II	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB		1,112.88	1,112.88	Per PS-DBM Announcement via Email Blast on 08-27-14
	12 ream PAPER Mimeograph, legal	Philhealth Regional Office II	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB		972.00	972.00	Per PS-DBM Announcement via Email Blast on 08-27-14
	70 PAPER Multicopy, for laser printer/ink-jet printer, high speed, copier, 210mm x 297 mm (A-4), 80 gsm.	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB		7,869.40	7,869.40	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
	15 PAPER Multicopy, long, 8 1/2 x 13, legal size	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB		1,921.95	1,921.95	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
	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 Regional Office II	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB		741.84	741.84	

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3rd Quarter																				
Procurement of Regular Office Supplies																				
	1 pad PAPER Ruled, 216mm x 330mm, 100 sheets	Philhealth Shopping Regional Office II		07-Aug	10-Aug									17-Aug	01-Sep	COB		19.55	19.55	Per PS-DBM Announcement via Email Blast on 08-27-14
	4 roll PAPER Thermal, for Thermal Printer, 57mm x 30M	Philhealth Shopping Regional Office II		07-Aug	10-Aug									17-Aug	01-Sep	COB		161.72	161.72	Per PS-DBM Announcement via Email Blast on 08-27-14
	27 box PAPER CLIP Backfold, 25mm, (1)	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB		294.84	294.84	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
	4 box PAPER CLIP Backfold, 50mm., (2)	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB		166.40	166.40	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
	21 box PAPER CLIP Gem type, 33mm., vinyl coated, assorted colors, 100s/box/50g per box	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB		139.44	139.44	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
	44 box PAPER CLIP Gem type, jumbo, vinyl/plastic coated, 50mm long, 100s/box or 146g/box	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB		686.40	686.40	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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				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	
3rd Quarter																			
Procurement of Regular Office Supplies																			
	4 PASTE Solid, with water well and applicator, 200gms	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	88.00	88.00	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
	133 PENCIL Lead with eraser, medium size	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	223.44	223.44	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
	10 POST-IT FLAG Small,	Philhealth Regional Office II	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB	2,480.00	2,480.00	
	3 case PUSH PIN Hammer head type, assorted colors, 100's/box	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	60.69	60.69	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
	23 pc RECORD BOOK 300 Pages, 215mm x 275mm, 55gsm., smythe sewn, w/ 'Official Record Book' printing	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,148.16	1,148.16	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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				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		Total	MOOE	CapEx	
3rd Quarter																				
Procurement of Regular Office Supplies																				
	57 pc RECORD BOOK 500 Pages, 215mm x 275mm, 55 gsm., smythe sewn, w/ 'Official Record Book' printing	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	4,742.40	4,742.40	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	
	3 RIBBON For AMANO Bundy Clock, Model EX3000N	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,628.55	1,628.55	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	
	1 RIBBON ribbon for fax machine brother 878	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,617.00	1,617.00	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	
	6 RING BINDER Size: 1 (1' x 44'), Large, plastic, assorted colors	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	68.64	68.64	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	
	3 RING BINDER Size: 1/2 (1/2' x 44'), Small, plastic, assorted colors	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	15.90	15.90	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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				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		Total	MOOE	CapEx	
3rd Quarter																				
Procurement of Regular Office Supplies																				
	3 RING BINDER Size: 3/4 x 44, (3/4' x 44'), Medium, plastic, assorted colors	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	34.17	34.17	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	
	40 box RUBBER BAND Size-18, transparent, approx. 445 g./box	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	4,729.20	4,729.20	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	
	15 box RUBBER BAND Small_	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	247.50	247.50	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	
	13 pc RULER 18 (457mm), plastic	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	360.75	360.75	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 SCISSOR Size: 15 cm (6) stainless steel	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	170.83	170.83	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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				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	Total	MOOE	
3rd Quarter																			
Procurement of Regular Office Supplies																			
	5 pc SELF-INKING STAMP TRODAT PRINTY, 4750 with rubber inscription	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	5,425.00	5,425.00	
	158 pc SIGN PEN High tech pen, Black	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	6,718.16	6,718.16	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
	32 pc SIGN PEN High tech pen, Blue	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,360.64	1,360.64	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
	8 pc STAMP PAD FELT 70 MM x 100 MM, metal case	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	240.32	240.32	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
	95 box STAPLE WIRE For Standard Stapler, no.35, 500s/box	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	2,122.30	2,122.30	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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				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
3rd Quarter																				
Procurement of Regular Office Supplies																				
	1 pc STAPLER Standard, heavy duty	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	112.11	112.11	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
	7 pc STAPLER With remover, HD no.35	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	1,680.00	1,680.00	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
	13 STICKER Paper, A4, 10 pcs/pack	Philhealth Regional Office II	Shopping	07-Aug	10-Aug										17-Aug	01-Sep	COB	455.00	455.00	
	20 STOCK CARD 100pcs/pack	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	924.00	924.00	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
	22 roll TAPE MASKING, Size 1 (24mm) 50M	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	1,052.48	1,052.48	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

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				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		Total	MOOE	CapEx	
3rd Quarter																				
Procurement of Regular Office Supplies																				
	29 roll TAPE MASKING, Size 2 (48mm) 50M	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	2,774.72	2,774.72	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
	100 roll TAPE PACKAGING, Size: 2 (48mm) 50M	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	3,099.00	3,099.00	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
	125 roll TAPE TRANSPARENT, Size: 1 (24mm) 50M	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	1,923.75	1,923.75	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
	47 roll TAPE TRANSPARENT, Size: 2 (48mm) 50M	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	1,456.53	1,456.53	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
	5 TAPE TRANSPARENT, Size: 3	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	135.00	135.00	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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				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
3rd Quarter																				
Procurement of Regular Office Supplies																				
	19 bundle TIME CARD For Amano/Iwata bundy clock 85mm x 190mm (3-3/8' x 7 1/2') imported 14 pts. Tagboard, offset process, two sides printing 100 pieces/pack	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	1,570.92	1,570.92	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
	1 TONER CARTRIDGE for CANON E-31 Copier, FC-290	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	6,814.50	6,814.50	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
	1 TONER CARTRIDGE For KYOCERA Mita Copier KM 1510	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	3,843.84	3,843.84	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
	13 roll TWINE Plastic, one kilo per roll	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	540.54	540.54	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
	1 COLUMNAR NOTEBOOK 4 columns, 55gsm, 50 sheets/notebook	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	25.50	25.50	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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				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		Total	MOOE	CapEx	
Procurement of Accountable Forms																				
	30,000 CHECKS CONTINUOUS FORM CHECKS	Philhealth Regional Office II	Negotiated Procurement - Agency to Agency	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB		154,200.00	154,200.00	
	5 CHECKS OPERATIONS CHECK	Philhealth Regional Office II	Negotiated Procurement - Agency to Agency	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB		2,021.25	2,021.25	
	500 RECEIPTS PHILHEALTH AGENTS RECEIPT (PAR) FORM, 50 sets/pad	Philhealth Regional Office II	Negotiated Procurement - Agency to Agency	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB		36,515.00	36,515.00	
	50,000 RECEIPTS PHILHEALTH OFFICIAL RECEIPTS (POR) FORM, 1000 sets/box	Philhealth Regional Office II	Negotiated Procurement - Agency to Agency	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB		58,000.00	58,000.00	
Procurement of Medical, Dental and Laboratory Supplies																				
	57 MEDICAL SUPPLIES Alcohol, 500ml	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB		2,252.64	2,252.64	
	1 MEDICAL SUPPLIES Emergency Kit	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB		1,355.00	1,355.00	
	4 MEDICAL SUPPLIES Hand Sanitizer	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB		800.00	800.00	
	8 MEDICAL SUPPLIES Tissue, 2-ply	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB		76.00	76.00	
	1 MEDICAL SUPPLIES Trash bin w/cover	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB		125.00	125.00	
Procurement of IT Supplies																				
	350 pc CD RECORDABLE 700MB/80min. running time	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB		3,332.00	3,332.00	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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				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		Total	MOOE	CapEx	
3rd Quarter																				
Procurement of IT Supplies																				
	3	INK CARTRIDGE_ for Epson T40W printer, black	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	2,535.00	2,535.00	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
	2	INK CARTRIDGE_ for Epson T40W printer, cyan	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,154.40	1,154.40	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
	2	INK CARTRIDGE_ for Epson T40W printer, magenta	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,154.40	1,154.40	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
	2	INK CARTRIDGE_ for Epson T40W printer, yellow	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,154.40	1,154.40	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
	2	INK CARTRIDGE_ For HP Deskjet Printer D2460, Model: C9351G No. 21, Black	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,380.00	1,380.00	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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				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		Total	MOOE	CapEx	
3rd Quarter																				
Procurement of IT Supplies																				
	2 INK CARTRIDGE_ For HP Deskjet Printer D2460, Model: C9352G No. 22, Colored	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,650.00	1,650.00	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	
	2 cart INK CARTRIDGE_ For HP Officejet, Model PRO 8000, C4906AA no.940 XL Ink Black	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	2,745.60	2,745.60	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	
	2 cart INK CARTRIDGE_ For HP Officejet, Model PRO 8000, C4907AA no.940 XL Ink Cyan	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,984.32	1,984.32	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	
	2 cart INK CARTRIDGE_ For HP Officejet, Model PRO 8000, C4908AA no.940 XL Ink Magenta	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,984.32	1,984.32	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	
	2 cart INK CARTRIDGE_ For HP Officejet, Model PRO 8000, C4909AA no.940 XL Ink Yellow	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,984.32	1,984.32	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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				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
3rd Quarter																				
Procurement of IT Supplies																				
	2 unit MOUSE USB with scroller optical	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB		360.00	360.00	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
	32 cart RIBBON_ For EPSON LQ 2070/2080/2180 and FX2180 printer, Model: RN SO15083/SO15086	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB		23,196.16	23,196.16	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
	20 RIBBON_ for EPSON LQ2180/2190, S015327	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB		7,480.00	7,480.00	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
	5 cart RIBBON_ For EPSON LX-300300+/300+II and FX80 PRINTER, Model: no.8750	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB		383.75	383.75	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
	100 pc RJ CONNECTORS RJ 45	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB		2,500.00	2,500.00	

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				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		Total	MOOE	CapEx	
3rd Quarter																				
Procurement of IT Supplies																				
	28 cart TONER CARTRIDGE_ For HP Laserjet Network Printer 4015n, CC364A	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	180,544.00	180,544.00	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	
	1 TONER CARTRIDGE_ For HP Laserjet Printer 1020/1022 Printer, Q2612A	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,800.00	1,800.00	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	
	33 TONER CARTRIDGE_ For HP Laserjet Printer, P1006	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	98,835.00	98,835.00	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	
	9 pc TONER CARTRIDGE_ for Kyocera Mita Network Printer FS-4100 DN	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	82,848.15	82,848.15	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	
	9 cart TONER CARTRIDGE_ For KYOCERA Mita Network Printer, Model: ECOSYS FS-4020DN	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	74,880.00	74,880.00	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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				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
3rd Quarter																				
Procurement of IT Supplies																				
	1 TONER CARTRIDGE_ For KYOCERA, TK-354, Black, Model: FS-3920DN	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	6,900.30	6,900.30	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
	3 cart TONER CARTRIDGE_ For Samsung Laserjet Printer ML-2010D3	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	10,608.00	10,608.00	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
	6 TONER CARTRIDGE_ For Samsung Laserjet Printer ML-D2850B	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	29,328.00	29,328.00	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
	4 TONER CARTRIDGE_ Toner for Laserjet Printer M602 CE 390 A	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	43,560.00	43,560.00	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
4th Quarter																				
Procurement of Regular Office Supplies																				

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					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		Total	MOOE	CapEx	
	3	ADHESIVE TAPE Size 1" , double sided with foam	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	285.00	285.00		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
	6	ADHESIVE TAPE Size 1" , double sided without foam	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	168.00	168.00		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
	6	ADHESIVE TAPE Size 2", double sided without foam	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	360.00	360.00		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
	369	BALLPOINT PEN Fine point, Black	Philhealth Regional Office II	Shopping	06-Nov	09-Nov									16-Nov	01-Dec	COB	7,785.90	7,785.90		
	167	BALLPOINT PEN Fine point, Blue	Philhealth Regional Office II	Shopping	06-Nov	09-Nov									16-Nov	01-Dec	COB	3,523.70	3,523.70		
	33	BALLPOINT PEN Fine point, Red	Philhealth Regional Office II	Shopping	06-Nov	09-Nov									16-Nov	01-Dec	COB	696.30	696.30		
	14 pack	BATTERY Alkaline, size AAA, 2 pcs/package	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	307.56	307.56		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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				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	
4th Quarter																			
Procurement of Regular Office Supplies																			
	3 pack BATTERY Rechargeable AA, 2500NiMH, 2 pcs/pack	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	330.00	330.00	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
	7 box BINDER CLIP Small Size	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	119.28	119.28	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
	1,169 BOX Corrugated, plain, 200 lbs., B Flute, HSC, Self-lock, glued joint, Size: Body: 14-15/16 x 11-1/4 x 10-3/16, Cover: 16-1/2 x 26-1/8	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	34,777.75	34,777.75	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
	1 unit CALCULATOR Desktop, compact, electronic, LCD display, 12 digits, two-way power source	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	155.88	155.88	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
	1 CALCULATOR Scientific, 12 digits	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	5,197.50	5,197.50	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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					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
4th Quarter																				
Procurement of Regular Office Supplies																				
	4	CASH BOOK For regular Disbursement Officer (Gen. Form No.103)	Philhealth Regional Office II	Negotiated Procurement - Agency to Agency	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	1,680.00	1,680.00	
	12 unit	CHAIR MONOBLOC Monobloc, without armrest	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	2,995.20	2,995.20	
	7	CLIPBOARD For legal size document	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	272.23	272.23	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
	50	CONTINOUS FORMS 11 x 10-5/8, 2 PLY, PLAIN, 70 gsm, 1000 sets/box	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	34,072.50	34,072.50	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
	1 box	CONTINOUS FORMS 11 X 14-7/8, 1 PLY, PLAIN, 70 gsm, 2000 pcs/box	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	676.00	676.00	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
	1 box	CONTINOUS FORMS 11 X 14-7/8, 2 PLY, PLAIN, 70 gsm, 1000 sets/box	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	834.60	834.60	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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				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		Total	MOOE	CapEx																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
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4th Quarter																				
Procurement of Regular Office Supplies																				
	6 pc CUTTER Heavy duty retractable, L-500	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	177.72	177.72	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	
	10 box DATA FILE BOX Closed ends with finger ring, 127mm x 229mm x 400mm (5' x 9' x 15-3/4')	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	613.60	613.60	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	
	5 pc DATA FILE FOLDER With finger ring and clear plastic pocket for labels, 76mm x 229mm x 381mm (3' x 9' x 15')	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	312.00	312.00	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	
	95 DRINKING WATER Purified, 5 liters/gallon	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	3,325.00	3,325.00		
	102 DTR PhilHealth Time Card, customized	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	353.94	353.94		
	5 DTR White (CS Form No. 48)	Philhealth Regional Office II	Negotiated Procurement - Agency to Agency	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	300.00	300.00		
	1 EMERGENCY LIGHT Rechargeable	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	1,162.00	1,162.00		

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				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		Total	MOOE	CapEx	
4th Quarter																				
Procurement of Regular Office Supplies																				
	85 box ENVELOPE Brown, Mailing Window Type	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	39,270.00	39,270.00	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	
	329 ENVELOPE Documentary, for A4 size paper/document, kraft, 229mm x 324mm, min. weight of 150gsm (9 x 12)	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	286.23	286.23	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	
	5 box ENVELOPE Documentary, golden kraft, 150 gsm., 254mm x 381mm (10' x 15'), 500s/box	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	2,482.05	2,482.05	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	
	3 box ENVELOPE Expanding, kraft board, min. of 285gsm for legal size papers/documents, 100s/box	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	1,731.60	1,731.60	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	
	3 pc ENVELOPE Expanding, kraft board, min. of 285gsm for short size papers/documents	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	22.53	22.53	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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				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		Total	MOOE	CapEx	
4th Quarter																				
Procurement of Regular Office Supplies																				
	35 pc ENVELOPE Expanding, plastic, with rubber strap, for legal size papers/documents, assorted colors	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	1,215.20	1,215.20	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	
	10 box ENVELOPE Mailing, brown, plain, 4 x 9-1/2), 500s/ box	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	135.70	135.70	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	
	6 box ENVELOPE Mailing, white, ordinary, 105mm x 241mm (4- 1/8x9-1/2), 500s/ box	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	835.44	835.44	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	
	4 ENVELOPE Mailing, white, window type with PHIC Logo, 90gsm, 500 pcs/box Legal	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	2,541.00	2,541.00		
	13 box ENVELOPE Mailing, white, window type, plain, 105mm x 241mm (4 x 9- 1/2), 70 gsm., 500pcs/ box	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	2,377.96	2,377.96	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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				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
4th Quarter																				
Procurement of Regular Office Supplies																				
	1 pc ERASER For blackboard/whiteboard, 19mm. (3/4) thick felt	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	12.46	12.46	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
	17 box FASTENER Metal and plastic combination, 2 pc-clip, 70MM, 50 sets/box	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	357.00	357.00	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
	3 box FASTENER Non-rust metal, holds 25mm thick file, with prongs 70mm apart, 50 sets/box	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	196.08	196.08	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
	6 pc FILE ORGANIZER Expanding, with 13 inside pockets and index tabs, 216mm. x 330mm. (legal size), assorted colors	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	519.78	519.78	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
	1 pc FLAG Satin material, big	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	1,048.74	1,048.74		
	1 FLAG POLE Regular, wooden	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	231.00	231.00		

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				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		Total	MOOE	CapEx	
4th Quarter																				
Procurement of Regular Office Supplies																				
	5 pc FOLDER Folding for Certificate, A4 size, colors specified	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	1,732.50	1,732.50	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
	1 pc FOLDER Metal ring Binder, Long, 2 Hole Arc File	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	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
	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	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	284.75	284.75	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
	1 pack FOLDER Morocco/Fancy, with plastic grip, assorted colors, for legal size papers/documents, 50s/pack	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	336.54	336.54	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
	15 FOLDER Plastic, with side fastener and transparent cover, A4	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	285.00	285.00	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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Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
				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		Total	MOOE	CapEx	
4th Quarter																				
Procurement of Regular Office Supplies																				
	15 FOLDER Plastic, with side fastener and transparent cover, Legal	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	330.00	330.00		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
	13 pack FOLDER Pressboard, plain, for legal size papers/documents, 100s/box	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	10,951.20	10,951.20		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
	75 pc FOLDER Pressboard, plain, for letter size papers/documents	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	525.00	525.00		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
	22 pack FOLDER Tagboard, 14 points, for A4 size paper/document, 0.36mm thickness, 100s/box	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	6,520.80	6,520.80		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
	2 pack FOLDER Tagboard, 14 points, for legal size papers/documents, 100s/box	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	472.16	472.16		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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				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		Total	MOOE	CapEx	
4th Quarter																				
Procurement of Regular Office Supplies																				
	5 jar GLUE All purpose, in jar w/ applicator, min. of 200 grams	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	259.90	259.90	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	
	30 HARDWARE SUPPLY Bulb, 3U, 18 watts	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	4,192.50	4,192.50		
	2 HARDWARE SUPPLY Cable Ties Assorted	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	180.00	180.00		
	30 HARDWARE SUPPLY Ceiling Receptacle 4	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	810.00	810.00		
	10 HARDWARE SUPPLY Outlet, 3-gang	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	1,320.00	1,320.00		
	10 HARDWARE SUPPLY Plug, heavy-duty, KM2013	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	209.60	209.60		
	30 pc HARDWARE SUPPLY Starter. 40 Watts	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	105.00	105.00		
	1 box INDEX TAB Transparent, self-adhesive, assorted colors, 5 sets per box	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	52.00	52.00	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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				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		Total	MOOE	CapEx	
4th Quarter																				
Procurement of Regular Office Supplies																				
	30 INK For Duplo Machine, 514K	Philhealth Regional Office II	Direct Contracting	08-Oct	09-Oct						16-Oct	19-Oct	13-Nov	16-Nov	01-Dec	COB		25,987.50	25,987.50	
	12 cart INK For numbering machine	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB		816.00	816.00	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
	48 bottle INK For stamp pad with applicator, violet, 50ml	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB		1,098.24	1,098.24	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
	1 pc INK PAD For Trodat Dater Machine 5460	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB		170.00	170.00	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
	5 JANITORIAL Dust Mask	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB		137.50	137.50	
	5 JANITORIAL Feather Duster, Retractable, Plastic handle	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB		412.50	412.50	
	5 JANITORIAL Working gloves, rubberize	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB		137.50	137.50	

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				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		Total	MOOE	CapEx	
4th Quarter																				
Procurement of Regular Office Supplies																				
	1 MAGAZINE RACK Wood	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	854.41	854.41		
	15 set MARKER Fluorescent, assorted colors, 3 pcs/set	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	553.80	553.80	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	
	12 pc MARKER Permanent Pen, Black, broad tip, non-toxic	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	324.00	324.00	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	
	2 pc MARKER Permanent Pen, Blue, broad tip, non-toxic	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	54.00	54.00	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	
	2 pc MARKER Permanent Pen, Red, broad tip, non-toxic	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	54.00	54.00	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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				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		Total	MOOE	CapEx	
4th Quarter																				
Procurement of Regular Office Supplies																				
	1 pc MARKER Permanent, Black, bullet tip, non-toxic, medium point	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	12.15	12.15	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
	3 pc MARKER Whiteboard, Black	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	36.81	36.81	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
	4 pc MARKER Whiteboard, Blue	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	49.08	49.08	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
	7 set MARKING PEN For transparenny film, fine point, 6 colors/set	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	1,596.00	1,596.00	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
	6 pc NOTEBOOK Stenographer's, GSP bond, 40 leaves,ruled, spiral, 55 gsm.	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	48.66	48.66	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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				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	
4th Quarter																			
Procurement of Regular Office Supplies																			
	1,373 ream PAPER bond, multcopy, 80 gsm, A4	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	146,073.47	146,073.47	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
	171 ream PAPER bond, multcopy, 80 gsm, legal	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	19,223.82	19,223.82	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
	4 ream PAPER bond, multcopy, 80 gsm, short	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	472.00	472.00	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
	25 pc PAPER Linen	Philhealth Regional Office II	Shopping	06-Nov	09-Nov									16-Nov	01-Dec	COB	50.75	50.75	Per PS-DBM Announcement via Email Blast on 08-27-14
	25 ream PAPER Mimeograph, legal	Philhealth Regional Office II	Shopping	06-Nov	09-Nov									16-Nov	01-Dec	COB	2,025.00	2,025.00	Per PS-DBM Announcement via Email Blast on 08-27-14
	70 PAPER Multicopy, for laser printer/ink-jet printer, high speed, copier, 210mm x 297 mm (A-4), 80 gsm.	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	7,869.40	7,869.40	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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				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		Total	MOOE	CapEx	
4th Quarter																				
Procurement of Regular Office Supplies																				
	15 PAPER Multicopy, long, 8 1/2 x 13, legal size	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	1,921.95	1,921.95	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
	3 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 Regional Office II	Shopping	06-Nov	09-Nov										16-Nov	01-Dec	COB	370.92	370.92	
	1 pad PAPER Ruled, 216mm x 330mm, 100 sheets	Philhealth Regional Office II	Shopping	06-Nov	09-Nov										16-Nov	01-Dec	COB	19.55	19.55	Per PS-DBM Announcement via Email Blast on 08-27-14
	3 roll PAPER Thermal, for Thermal Printer, 57mm x 30M	Philhealth Regional Office II	Shopping	06-Nov	09-Nov										16-Nov	01-Dec	COB	121.29	121.29	Per PS-DBM Announcement via Email Blast on 08-27-14
	3 box PAPER CLIP Backfold, 25mm, (1)	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	32.76	32.76	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
	3 box PAPER CLIP Backfold, 50mm., (2)	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	124.80	124.80	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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				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		Total	MOOE	CapEx	
4th Quarter																				
Procurement of Regular Office Supplies																				
	18 box PAPER CLIP Gem type, 33mm., vinyl coated, assorted colors, 100s/box/50g per box	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	119.52	119.52	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	
	42 box PAPER CLIP Gem type, jumbo, vinyl/plastic coated, 50mm long, 100s/box or 146g/box	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	655.20	655.20	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	
	85 PENCIL Lead with eraser, medium size	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	142.80	142.80	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	
	1 unit PUNCHER Heavy duty,w/ two hole guide approx. 6.5mm diameter in hole	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	98.80	98.80	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 pc RECORD BOOK 300 Pages, 215mm x 275mm, 55gsm., smythe sewn, w/ 'Official Record Book' printing	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	549.12	549.12	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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				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		Total	MOOE	CapEx	
4th Quarter																				
Procurement of Regular Office Supplies																				
	39 pc RECORD BOOK 500 Pages, 215mm x 275mm, 55 gsm., smythe sewn, w/ 'Official Record Book' printing	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	3,244.80	3,244.80	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	
	3 RIBBON For AMANO Bundy Clock, Model EX3000N	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	1,628.55	1,628.55	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	
	1 RIBBON For KITANO(NIBO) Bundy Clock	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	542.85	542.85	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	
	6 RING BINDER Size: 1 (1' x 44'), Large, plastic, assorted colors	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	68.64	68.64	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	
	3 RING BINDER Size: 1/2 (1/2' x 44'), Small, plastic, assorted colors	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	15.90	15.90	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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				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		Total	MOOE	CapEx	
4th Quarter																				
Procurement of Regular Office Supplies																				
	3 RING BINDER Size: 3/4 x 44, (3/4' x 44'), Medium, plastic, assorted colors	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	34.17	34.17	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	
	37 box RUBBER BAND Size-18, transparent, approx. 445 g./box	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	4,374.51	4,374.51	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	
	15 box RUBBER BAND Small_	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	247.50	247.50	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	
	1 pc RULER 18 (457mm), plastic	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	27.75	27.75	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	
	1 SCISSOR Size: 15 cm (6) stainless steel	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	15.53	15.53	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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				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		Total	MOOE	CapEx	
4th Quarter																				
Procurement of Regular Office Supplies																				
	1 pc SELF-INKING STAMP TRODAT PRINTY, 4750 with rubber inscription	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	1,085.00	1,085.00		
	154 pc SIGN PEN High tech pen, Black	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	6,548.08	6,548.08	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	
	28 pc SIGN PEN High tech pen, Blue	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	1,190.56	1,190.56	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	
	1 SPORTS ITEM Dart Pin	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	570.00	570.00		
	1 SPORTS ITEM Dartboard	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	1,268.19	1,268.19		
	3 pc STAMP PAD FELT 70 MM x 100 MM, metal case	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	90.12	90.12	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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					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
4th Quarter																				
Procurement of Regular Office Supplies																				
		72 box STAPLE WIRE For Standard Stapler, no.35, 500s/box	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	1,608.48	1,608.48	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
		3 pc STAPLE WIRE REMOVER Standard, twin jaws	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	51.48	51.48	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
		1 pc STAPLER Standard, heavy duty	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	112.11	112.11	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
		2 pc STAPLER With remover, HD no.35	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	480.00	480.00	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
		3 STICKER Paper, A4, 10 pcs/pack	Philhealth Regional Office II	Shopping	06-Nov	09-Nov									16-Nov	01-Dec	COB	105.00	105.00	

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				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		Total	MOOE	CapEx	
4th Quarter																				
Procurement of Regular Office Supplies																				
	20 STOCK CARD 100pcs/pack	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	924.00	924.00	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
	21 roll TAPE MASKING, Size 1 (24mm) 50M	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	1,004.64	1,004.64	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
	17 roll TAPE MASKING, Size 2 (48mm) 50M	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	1,626.56	1,626.56	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
	97 roll TAPE PACKAGING, Size: 2 (48mm) 50M	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	3,006.03	3,006.03	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
	134 roll TAPE TRANSPARENT, Size: 1 (24mm) 50M	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	2,062.26	2,062.26	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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				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		Total	MOOE	CapEx	
4th Quarter																				
Procurement of Regular Office Supplies																				
	19 roll TAPE TRANSPARENT, Size: 2 (48mm) 50M	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	588.81	588.81	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	
	5 TAPE TRANSPARENT, Size: 3	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	135.00	135.00	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	
	1 pc TAPE DISPENSER Heavy duty for 24mm (1) width transparent tape	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	46.47	46.47	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	
	16 bundle TIME CARD For Amano/Iwata Bundy clock 85mm x 190mm (3-3/8' x 7 1/2') imported 14 pts. Tagboard, offset process, two sides printing 100 pieces/pack	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	1,322.88	1,322.88	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	
	1 TROLLEY Coffee cart/table	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct						22-Oct			16-Nov	01-Dec	COB	692.71	692.71		

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				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		Total	MOOE	CapEx	
4th Quarter																				
Procurement of Regular Office Supplies																				
	12 roll TWINE Plastic, one kilo per roll	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	498.96	498.96	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	
	1 WALL CLOCK Wall Mounted	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	840.00	840.00		
	1 WEIGHING SCALE Bathroom-type	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	580.00	580.00		
Procurement of Accountable Forms																				
	30,000 CHECKS CONTINUOUS FORM CHECKS	Philhealth Regional Office II	Negotiated Procurement - Agency to Agency	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	154,200.00	154,200.00		
	5 CHECKS OPERATIONS CHECK	Philhealth Regional Office II	Negotiated Procurement - Agency to Agency	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	2,021.25	2,021.25		
	57 RECEIPTS PHILHEALTH AGENTS RECEIPT (PAR) FORM, 50 sets/pad	Philhealth Regional Office II	Negotiated Procurement - Agency to Agency	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	4,162.71	4,162.71		
	50,000 RECEIPTS PHILHEALTH OFFICIAL RECEIPTS (POR) FORM, 1000 sets/box	Philhealth Regional Office II	Negotiated Procurement - Agency to Agency	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	58,000.00	58,000.00		
Procurement of Medical, Dental and Laboratory Supplies																				
	33 MEDICAL SUPPLIES Alcohol, 500ml	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	1,304.16	1,304.16		
	1 MEDICAL SUPPLIES Emergency Kit	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	1,355.00	1,355.00		
	4 MEDICAL SUPPLIES Hand Sanitizer	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	800.00	800.00		

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				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		Total	MOOE	CapEx	
4th Quarter																				
Procurement of Medical, Dental and Laboratory Supplies																				
	8 MEDICAL SUPPLIES Tissue, 2-ply	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	76.00	76.00		
	1 MEDICAL SUPPLIES Trash bin w/cover	Philhealth Regional Office II	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	125.00	125.00		
Procurement of IT Supplies																				
	3 INK CARTRIDGE_ for Epson T40W printer, black	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	2,535.00	2,535.00	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	
	2 INK CARTRIDGE_ for Epson T40W printer, cyan	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	1,154.40	1,154.40	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	
	2 INK CARTRIDGE_ for Epson T40W printer, magenta	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	1,154.40	1,154.40	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	
	2 INK CARTRIDGE_ for Epson T40W printer, yellow	Philhealth Regional Office II	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	1,154.40	1,154.40	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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				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	
4th Quarter																				
Procurement of IT Supplies																				
	2 INK CARTRIDGE_ For HP Deskjet Printer D2460, Model: C9351G No. 21, Black	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	1,380.00	1,380.00	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
	1 INK CARTRIDGE_ For HP Deskjet Printer D2460, Model: C9352G No. 22, Colored	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	825.00	825.00	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
	1 unit MOUSE USB with scroller optical	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	180.00	180.00	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
	32 cart RIBBON_ For EPSON LQ 2070/2080/2180 and FX2180 printer, Model: RN SO15083/SO15086	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	23,196.16	23,196.16	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
	10 RIBBON_ for EPSON LQ2180/2190, SO15327	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	3,740.00	3,740.00	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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				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		Total	MOOE	CapEx	
4th Quarter																				
Procurement of IT Supplies																				
	20 cart TONER CARTRIDGE_ For HP Laserjet Network Printer 4015n, CC364A	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	128,960.00	128,960.00	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	
	1 TONER CARTRIDGE_ For HP Laserjet Printer 1020/1022 Printer, Q2612A	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	1,800.00	1,800.00	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	
	30 TONER CARTRIDGE_ For HP Laserjet Printer, P1006	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	89,850.00	89,850.00	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	
	6 pc TONER CARTRIDGE_ for Kyocera Mita Network Printer FS-4100 DN	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	55,232.10	55,232.10	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	
	8 cart TONER CARTRIDGE_ For KYOCERA Mita Network Printer, Model: ECOSYS FS- 4020DN	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	66,560.00	66,560.00	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	

Republic of the Philippines
Philippine Health Insurance Corporation
ANNUAL PROCUREMENT PLAN
Calendar Year 2015

BAC Goods and Services

Code	PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY										Fund Source	Estimated Budget			Remarks		
					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	Total		MOOE	CapEx
4th Quarter																					
Procurement of IT Supplies																					
	1	TONER CARTRIDGE_ For KYOCERA, TK-354, Black, Model: FS-3920DN	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	6,900.30	6,900.30	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	
	3 cart	TONER CARTRIDGE_ For Samsung Laserjet Printer Printer ML-2010D3	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	10,608.00	10,608.00	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	
	2	TONER CARTRIDGE_ For Samsung Laserjet Printer Printer ML-D2850B	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	9,776.00	9,776.00	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	
	3	TONER CARTRIDGE_ Toner for Laserjet Printer M602 CE 390 A	Philhealth Regional Office II	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	32,670.00	32,670.00	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	
Note: System generated report.																	Total	35,533,307.19	26,750,845.92	8,782,461.27	