

#### Republic of the Philippines PHILIPPINE HEALTH INSURANCE CORPORATION

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



18 December 2014

OFFICE ORDER NO. 0127-2014

TO

ALL CONCERNED END-USERS

HEAD OFFICE AND REGIONAL OFFICES

SUBJECT

ANNUAL PROCUREMENT PLAN FOR CY 2015

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

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

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

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

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

information and guidance of all concerned.

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



# ANNUAL PROCUREMENT PLAN for CY 2015

# PHILHEALTH REGIONAL OFFICE - III BAC - GOODS AND SERVICES

### ANNUAL PROCUREMENT PLAN

Calendar Year 2015

#### **BAC Goods and Services**

							SCHEDULE	FOR EACH I	PROCUREMEN	T ACTIVITY							Estimated Budget		
Code PAP Procurement Program/Projec		Mode of Procurement	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Fund Source	Total	MOOE	CapEx	Remarks
ocal Trainings																			
1 External ANNUAL ACADEMY OF FAMILY MEDICAL CONVENTION	III \		05-Feb	06-Feb							13-Feb		10-Mar	25-Mar	COB	4,800.00	4,800.00		
1 External CUSTOMER RELATIONS MANAGEMENT TRAINING TRAINING	Office	legotiated Procurement - Small Value Procurement	05-Feb	06-Feb							13-Feb		10-Mar	25-Mar	COB	120,000.00	120,000.00		
1 External INTRA/INTERPERSONAL RELATIONSHIP WORKSHOP/SEMINAR	Office	legotiated Procurement - Small Value Procurement	05-Feb	06-Feb							13-Feb		10-Mar	25-Mar	COB	460,000.00	460,000.00		
1 External LUZON HUMAN RESOURCE MANAGEMENT PRACTITIONERS' (LHRMP) CONVENTION	Office	legotiated Procurement - Small Value Procurement	05-Feb	06-Feb							13-Feb		10-Mar	25-Mar	COB	14,400.00	14,400.00		
1 External PHILIPPINE COLLEGE PHYSICIAN ANNUAL CONVENTION	Office	legotiated Procurement - Small Value Procurement	05-Feb	06-Feb							13-Feb		10-Mar	25-Mar	COB	4,800.00	4,800.00		
1 External PHILIPPINE PEDIATRIC ANNUAL CONVENTION	Office	legotiated Procurement - Small Value Procurement	05-Feb	06-Feb							13-Feb		10-Mar	25-Mar	COB	4,800.00	4,800.00		
1 External PMA CONVENTION	Office		05-Feb	06-Feb							13-Feb		10-Mar	25-Mar	СОВ	24,000.00	24,000.00		
1 External REGIONAL COUNCIL OF PERSONNEL OFFICERS' (RCPO) CONVENTION	Office	Procurement	05-Feb	06-Feb							13-Feb		10-Mar	25-Mar	СОВ	14,400.00	14,400.00		
1 Internal Employee Orientation	Office	Procurement	05-Feb	06-Feb							13-Feb		10-Mar	25-Mar	СОВ	6,000.00	6,000.00		
1 Internal TECHNICAL WRITING	Office	Procurement	05-Feb	06-Feb							13-Feb		10-Mar	25-Mar	COB	75,600.00	75,600.00		
rocurement of Water Services																			
11 Total Cost	Philhealth E Regional C Office		29-Jan	30-Jan						06-Feb	09-Feb	06-Mar	10-Mar	25-Mar	СОВ	318,975.80	318,975.80		Per GPPB Resolution No. 19, s. 2006

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Calendar Year 2015

#### **BAC Goods and Services**

							SCHEDULE	FOR EACH PR	OCUREMENT ACT	IVITY							Estimated Budget		
ode PAP	Procurement Program/Project	PMO / Mode of End-User Procurement	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation			Contract Signing	Notice to Proceed		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remark
curemen	nt of Electricity																		
	12 Total Cost	Philhealth Direct Regional Contracting Office	29-Jan	30-Jan					06	-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB	9,790,109.56	9,790,109.56		Per GPPB Resolution N 19, s. 2006
curemen	nt of Postage and Delivery S	Services																	
	4 Courier	Philhealth Negotiated Regional Procurement Office - Small III Value Procurement	05-Feb	06-Feb							13-Feb		10-Mar	25-Mar	COB	112,800.00	112,800.00		
	1 Metered	Philhealth Negotiated Regional Procurement Office - Agency III to Agency	05-Feb	06-Feb							13-Feb		10-Mar	25-Mar	COB	50,000.00	50,000.00		
	3 Postage	Philhealth Negotiated Regional Procurement Office - Agency III to Agency	04-Feb	05-Feb							12-Feb		09-Mar	24-Mar	СОВ	775,999.00	775,999.00		
	4 Registered	Philhealth Negotiated Regional Procurement Office - Agency III to Agency	05-Feb	06-Feb							13-Feb		10-Mar	25-Mar	COB	424,775.00	424,775.00		
curemen	it of Telephone Landline Ser	vices																	
	14 Total Cost	Philhealth Direct Regional Contracting Office	02-Jan	05-Jan					12	-Jan	15-Jan	09-Feb	12-Feb	27-Feb	COB	1,141,858.56	1,141,858.56		Per GPPB Resolution N 19, s. 2006
curemen	nt of Cable, Satellite, Telegra	ph and Radio Services																	
	11 Local Cable TV Provider	Philhealth Negotiated Regional Procurement Office - Small III Value Procurement	04-Feb	05-Feb							12-Feb		09-Mar	24-Mar	COB	85,680.00	85,680.00		
curemen	nt of Advertising Services																		
	1 Local broadsheets	Philhealth Negotiated Regional Procurement Office - Small III Value Procurement	04-Feb	05-Feb							12-Feb		09-Mar	24-Mar	COB	15,000.00	15,000.00		
	1 Local FM	Philhealth Negotiated Regional Procurement Office - Small III Value Procurement	04-Feb	05-Feb							12-Feb		09-Mar	24-Mar	COB	220,000.00	220,000.00		
	1 National broadsheets	Philhealth Negotiated Regional Procurement Office - Small III Value Procurement	05-Feb	06-Feb							13-Feb		10-Mar	25-Mar	COB	90,203.00	90,203.00		
rketing a	and Promotional																		
	1 Collateral: Corporate Pen Members	Philhealth Negotiated Regional Procurement Office - Small III Value Procurement	04-Feb	05-Feb							12-Feb		09-Mar	24-Mar	COB	160,000.00	160,000.00		

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### ANNUAL PROCUREMENT PLAN

Calendar Year 2015

#### **BAC Goods and Services**

										PROCUREMENT							timated Budget		
	Procurement Program/Project		Mode of Procurement	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		ontract Signing	Notice to Deli Proceed Comp		Acceptance Turnover		Total	MOOE	CapEx	Remark
keting a	nd Promotional																		
	Collateral: Eco Bags Members	Regional Office III	Negotiated Procurement - Small Value Procurement	04-Feb	05-Feb						I2-Feb	09/	-Mar	24-Mar	COB	30,000.00	30,000.00		
(	Collateral: Fan Members	Regional Office III	Negotiated Procurement - Small Value Procurement	04-Feb	05-Feb						I2-Feb	09-	-Mar	24-Mar	СОВ	80,000.00	80,000.00		
i : :	Collateral: Planner (leather cover, 8.5	Regional Office III	Negotiated Procurement - Small Value Procurement	04-Feb	05-Feb						I2-Feb	09-	-Mar	24-Mar	COB	87,500.00	87,500.00		
(	Collateral: T-Shirts	Regional Office III	Negotiated Procurement - Small Value Procurement	04-Feb	05-Feb						I2-Feb	09-	-Mar	24-Mar	COB	168,000.00	168,000.00		
) ? ]	Collateral: Tumbler (stainless metal,	Regional Office III	Negotiated Procurement - Small Value Procurement	04-Feb	05-Feb						I2-Feb	09	-Mar	24-Mar	COB	112,500.00	112,500.00		
(	Corporate Giveaways Members	Regional Office III	Negotiated Procurement - Small Value Procurement	04-Feb	05-Feb						I2-Feb	09-	-Mar	24-Mar	COB	54,000.00	54,000.00		
	Corporate Giveaways Partners	Regional Office III	Negotiated Procurement - Small Value Procurement	04-Feb	05-Feb						I2-Feb	09	-Mar	24-Mar	COB	15,000.00	15,000.00		
,	5 Meals Health Care Providers	Regional Office III	Negotiated Procurement - Small Value Procurement	04-Feb	05-Feb						I2-Feb	09	-Mar	24-Mar	СОВ	188,400.00	188,400.00		
	Meals LGU	Regional Office III	Negotiated Procurement - Small Value Procurement	05-Feb	06-Feb						I3-Feb	10-	-Mar	25-Mar	СОВ	60,000.00	60,000.00		
	Meals Members	Regional Office III	Negotiated Procurement - Small Value Procurement	04-Feb	05-Feb						I2-Feb	09-	-Mar	24-Mar	СОВ	137,150.00	137,150.00		

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#### **BAC Goods and Services**

							SCHEDULE	FOR EACH PI	ROCUREMEN	TACTIVITY							Estimated Budget		
PAP	Procurement Program/Project	PMO / Mode of End-User Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remark
ting ar	nd Promotional																		
Ç	9 Meals Partners	Philhealth Negotiated Regional Procurement Office - Small III Value Procurement	04-Feb	05-Feb							12-Feb		09-Mar	24-Mar	COB	123,300.00	123,300.00		
F	2 Printable Material: Brochure Members	Philhealth Public Regional Bidding Office III	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	СОВ	600,000.00	600,000.00		
F		Philhealth Negotiated Regional Procurement Office - Small III Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	450,000.00	450,000.00		
	1 Printable Material: Poster Members	Philhealth Negotiated Regional Procurement Office - Small III Value Procurement	04-Feb	05-Feb							12-Feb		09-Mar	24-Mar	COB	30,000.00	30,000.00		
F	2 Printable Material: Tarpauline Members	Philhealth Negotiated Regional Procurement Office - Small III Value Procurement	04-Feb	05-Feb							12-Feb		09-Mar	24-Mar	COB	123,000.00	123,000.00		
ement	of Gasoline, Oil and Lubri	cants																	
	11 Total Cost	Philhealth Public Regional Bidding Office III	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB	1,706,400.00	1,706,400.00		
ement	of Janitorial Services																		
1	1 Total Cost	Philhealth Public Regional Bidding Office III	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	10-Mar	25-Mar	COB	4,432,474.08	4,432,474.08		
ement	of Security Services																		
1	1 Total Cost	Philhealth Public Regional Bidding Office III	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	10-Mar	25-Mar	COB	9,752,381.52	9,752,381.52		
ement	of Notarial Services																		
1	1 MOA	Philhealth Negotiated Regional Procurement Office - Small III Value Procurement	04-Feb	05-Feb							12-Feb		09-Mar	24-Mar	COB	9,900.00	9,900.00		
1 N	1 Moa (I-group)	Philhealth Regional Procurement Office - Small III Value Procurement	05-Feb	06-Feb							13-Feb		10-Mar	25-Mar	COB	3,000.00	3,000.00		
1 N F	1 MOA (SP/LGU and PRIVATE)	Philhealth Negotiated Regional Procurement Office - Small III Value Procurement		06-Feb							13-Feb		10-Mar	25-Mar	COB	10,500.00	10,500.00		

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#### **BAC Goods and Services**

									FOR EACH P	ROCUREMEN	TACTIVITY							Estimated Budget		
ode PAP I	Procurement Program/Project		Mode of Procurement	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Description Proceed Co		Acceptance Turnover		Total	MOOE	CapEx	Remark
urement	of Notarial Services																			
	1 OTHER PUBLIC DOCUMENTS FOR NOTARIAL	Regional	Negotiated Procurement - Small Value Procurement	05-Feb	06-Feb							13-Feb		10-Mar	25-Mar	COB	1,500.00	1,500.00		
1 P	1 Pleadings	Regional	Negotiated Procurement - Small Value Procurement	08-Jan	09-Jan							16-Jan		12-Feb	27-Feb	COB	12,000.00	12,000.00		
1 P	1 Procurement Contracts	Regional	Negotiated Procurement - Small Value Procurement	08-Jan	09-Jan							16-Jan		12-Feb	27-Feb	COB	9,900.00	9,900.00		
1 S	1 Sworn Statements/Affidavits	Regional	Negotiated Procurement - Small Value Procurement	08-Jan	09-Jan							16-Jan		12-Feb	27-Feb	COB	3,900.00	3,900.00		
ir and I	Maintenance of Office Equi	oment																		
	1 OTHER MISCELLANEOUS REPAIRS (SHREDDER, ETC)	Regional	Negotiated Procurement - Small Value Procurement	05-Feb	06-Feb							13-Feb		10-Mar	25-Mar	COB	20,263.90	20,263.90		
L	1 PREVENTIVE MAINTENANCE - AIRCONDITIONING UNITS (GENERAL CLEANING)	Regional	Negotiated Procurement - Small Value Procurement	05-Feb	06-Feb							13-Feb		10-Mar	25-Mar	COB	260,000.00	260,000.00		
	1 PREVENTIVE MAINTENANCE - ELEVATOR	Regional	Negotiated Procurement - Small Value Procurement	05-Feb	06-Feb							13-Feb		10-Mar	25-Mar	COB	84,000.00	84,000.00		
	1 PREVENTIVE MAINTENANCE - GENERATORS	Regional	Negotiated	05-Feb	06-Feb							13-Feb		10-Mar	25-Mar	COB	238,000.00	238,000.00		
N	1 REPAIR AND MAINTENANCE - DUPLO MACHINE	Regional	Negotiated Procurement - Small Value Procurement	05-Feb	06-Feb							13-Feb		10-Mar	25-Mar	COB	192,000.00	192,000.00		
I	1 REPAIRS-REPLACEMENT OF PARTS/TRANSFER AND RE- INSTALLATIONS	Regional	Negotiated Procurement - Small Value Procurement	05-Feb	06-Feb							13-Feb		10-Mar	25-Mar	COB	182,000.00	182,000.00		
air and I	Maintenance of Furniture a	nd Fixture																		
F (' P T	1 VARIOUS REPAIRS OF FURNITURE & FIXTURES (GANG CHAIRS, PARTITIONS/FIXTURES, TABLES/CHAIRS, CABINETS, ETC.)	Regional	Negotiated Procurement - Small Value Procurement	05-Feb	06-Feb							13-Feb		10-Mar	25-Mar	COB	50,000.00	50,000.00		

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Calendar Year 2015

#### **BAC Goods and Services**

									FOR EACH P									timated Budget		
PAP	Procurement Program/Project	PMO / M End-User Prod			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	Rema
r and	Maintenance of Communicat	ion Equipment																		
	VARIOUS REPAIRS OF COMMUNICATION EQUIPMENT (FAX MACHINE, AVAYA PHONES ETC.)		urement mall	05-Feb	06-Feb							13-Feb		10-Mar	25-Mar	СОВ	20,000.00	20,000.00		
r and	Maintenance of Motor Vehic	les																		
	REGULAR CHANGE OIL/PREVENTIVE	Philhealth Nego Regional Proc Office - S III Valu Proc	urement mall	05-Feb	06-Feb							13-Feb		10-Mar	25-Mar	COB	270,000.00	270,000.00		
	REPLACEMENT OF TIRES INCLUDING SERVICES	Philhealth Nego Regional Proc Office - S III Valu Proc	urement mall	05-Feb	06-Feb							13-Feb		10-Mar	25-Mar	СОВ	280,000.00	280,000.00		
	VARIOUS REPAIRS/REPLACEMENT OF	III Valu	urement mall	05-Feb	06-Feb							13-Feb		10-Mar	25-Mar	COB	255,000.00	255,000.00		
ership	Dues and Contribution to	Organizations																		
	Others NATIONAL	Philhealth Dire Regional Cont Office III		29-Jan	30-Jan						06-Feb	09-Feb	06-Mar	10-Mar	25-Mar	COB	15,000.00	15,000.00		
remen	nt of Printing and Binding Se	rvices																		
	Annual Report	Philhealth Nego Regional Proc Office - S III Valu Proc	urement mall	05-Feb	06-Feb							13-Feb		10-Mar	25-Mar	COB	75,000.00	75,000.00		
	Member IDs	Philhealth Nego Regional Proc Office - S III Valu Proc	urement mall	04-Feb	05-Feb							12-Feb		09-Mar	24-Mar	COB	81,650.00	81,650.00		
	Others	Philhealth Publ Regional Bidd Office III		07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	10-Mar	25-Mar	СОВ	423,617.28	423,617.28		
	Various Documents	Philhealth Publ Regional Bidd Office III		07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	10-Mar	25-Mar	СОВ	348,000.00	348,000.00		

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#### **BAC Goods and Services**

										ROCUREMENT	ACTIVITY							Estimated Budget		
Code PAP	Procurement Program/Project		Mode of Procurement	Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
	12 Total Cost	Regional Office III	Negotiated Procurement - Lease of Real Property and Venue	05-Jan	06-Jan						13-Jan	16-Jan	10-Feb	13-Feb	02-Mar	COB	16,504,502.09	16,504,502.09		
curemen	t of Subscription Services																			
	20 Newspaper Subscription	Regional Office III	Negotiated Procurement - Small Value Procurement	04-Feb	05-Feb							12-Feb		09-Mar	24-Mar	СОВ	156,960.00	156,960.00		
gistration	of Motor Vehicle																			
	1 Total Cost	Regional Office	Negotiated Procurement - Agency to Agency	05-Feb	06-Feb							13-Feb		10-Mar	25-Mar	СОВ	56,000.00	56,000.00		
orporate F	orum																			
	1 ADMIN FORUM	Regional Office III	Negotiated Procurement - Lease of Real Property and Venue	29-Jan	30-Jan						06-Feb	09-Feb	06-Mar	10-Mar	25-Mar	COB	25,200.00	25,200.00		
	1 CASHIERS'FORUM	Regional Office III	Negotiated Procurement - Lease of Real Property and Venue	29-Jan	30-Jan						06-Feb	09-Feb	06-Mar	10-Mar	25-Mar	COB	13,400.00	13,400.00		
	1 CONDUCT OF INFO CARAVAN	Regional Office III	Negotiated Procurement - Lease of Real Property and Venue	29-Jan	30-Jan						06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB	390,600.00	390,600.00		
	1 IT Forum	Regional Office III	Negotiated Procurement - Lease of Real Property and Venue	19-Jan	20-Jan						27-Jan	30-Jan	27-Feb	02-Mar	17-Mar	COB	22,500.00	22,500.00		
	1 Midyear Assessment & CY2015 2nd Sem calibrated Planning	Regional Office III	Negotiated Procurement - Lease of Real Property and Venue	29-Jan	30-Jan						06-Feb	09-Feb	06-Mar	10-Mar	25-Mar	COB	140,000.00	140,000.00		
	1 Regional Planning for CY2016	Regional Office III	Negotiated Procurement - Lease of Real Property and Venue	29-Jan	30-Jan						06-Feb	09-Feb	06-Mar	10-Mar	25-Mar	COB	280,000.00	280,000.00		

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Calendar Year 2015

#### **BAC Goods and Services**

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ode PAP Procurement Program/Proje	ct PMO / Mode of End-User Procuremen		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Po Evaluation	ost Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remar
lical Expenses																		
1 Total Cost	Philhealth Negotiated Regional Procurement Office - Agency III to Agency	05-Feb	06-Feb							13-Feb		10-Mar	25-Mar	COB	402,414.00	402,414.00		
: Quarter																		
curement of Office Equipment																		
5 unit AIR CON AIR CURTAIN; 36" including installation	Philhealth Public Regional Bidding Office III	07-Jan	08-Jan	15-Jan		16-Jan	;	30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	СОВ	165,000.00		165,000.00	
1 unit AIR CON EVAPORATIVE; 350 Watts , 830x490x960 35lit. water capacity, 3- 5lit/hr. consumption, 50sqm area covered	Philhealth Public Regional Bidding Office III	07-Jan	08-Jan	15-Jan		16-Jan	•	30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	СОВ	68,062.50		68,062.50	
2 unit  AIR CON SPLIT TYPE; 2.0  HP, Cooling Capacity, remote control standard type, supply & installation materials and labor	Office III	07-Jan	08-Jan	15-Jan		16-Jan	,	30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB	154,000.00		154,000.00	
1 unit  AIR CON SPLIT TYPE; 2.5  HP, Cooling Capacity, remote control, supply, installation, materials and labor	Office III	07-Jan	08-Jan	15-Jan		16-Jan	,	30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB	99,000.00		99,000.00	
4 unit AIR CON SPLIT TYPE; 3.0 TR, Cooling Capacity,Floormounted, Digital Control, supply and installation, materials and labor	Office III	07-Jan	08-Jan	15-Jan		16-Jan	(	30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB	594,000.00		594,000.00	
1 unit AIR CON WINDOW TYPE; 2.0 HP, Cooling Capacity w/timer and remote control, supply and installation, materials and labor	Philhealth Public Regional Bidding Office III	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	
1 unit AIR CON WINDOW TYPE; 2.5 HP, Cooling Capacity w/timer and remote control, supply and installation, materials and labor	Philhealth Public Regional Bidding Office III	07-Jan	08-Jan	15-Jan		16-Jan	,	30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB	41,800.00		41,800.00	
11 unit BINDING MACHINE 24 holes/ letter/ A4/ long paper size, punching caps 15-20 sheets, binding cap: 450 sheets, 2 hand lever system, operating manual, small screw driver, heavy-duty	Philhealth Negotiated Regional Procurement Office - Small : III Value Procurement		15-Jan							22-Jan		16-Feb	03-Mar	COB	266,200.00		266,200.00	

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#### **BAC Goods and Services**

								FOR EACH PI		LACTIVITY							Estimated Budget		
PAP	Procurement Program/Project		Mode of Procurement	Pre-Proc A Conference	Ads/Post of ITB	Pre-Bid Conference	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	Remarl
Quart																			
1 E	BIOMETRIC Biometric Time and Attendance Machine	Regional Office III	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan						22-Jan		16-Feb	03-Mar	СОВ	20,900.00		20,900.00	
(	CAMERA CAMERA; Compact, Digital, 16.1	Philhealth Regional Office III	Negotiated Procurement	14-Jan	15-Jan						22-Jan		16-Feb	03-Mar	COB	5,498.90		5,498.90	
(	CART PUSH CART; Heavy- duty, 300 kg.	Regional Office III	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan						22-Jan		16-Feb	03-Mar	COB	6,160.00		6,160.00	
E	EVENTS EQUIPMENT TENT; Heavy-duty,foldable, with	Regional Office III	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan						22-Jan		16-Feb	03-Mar	COB	60,500.00		60,500.00	
F C	HOME APPLIANCES REFRIGERATOR; 6.0	Regional Office III	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan						22-Jan		16-Feb	03-Mar	COB	11,544.50		11,544.50	
F	PAPER SHREDDER Heavy Duty	Regional Office III	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan						22-Jan		16-Feb	03-Mar	COB	300,000.00		300,000.00	
F S r	PAPER SHREDDER Standard, 7-10 sheets per	Regional Office III	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan						22-Jan		16-Feb	03-Mar	СОВ	91,355.00		91,355.00	
F	POLE Belt-type, heavy-duty retractable	Regional Office III	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan						22-Jan		16-Feb	03-Mar	COB	10,890.00		10,890.00	
F C C	PRINTING MACHINE Duplicator,digital, heavy	Philhealth Regional Office III		07-Jan	08-Jan	15-Jan	16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB	605,000.00		605,000.00	
F	PROJECTOR SCREEN Pull down, large size	Regional Office III	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan		 				22-Jan		16-Feb	03-Mar	COB	57,200.00		57,200.00	

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#### **BAC Goods and Services**

				SCHED	ULE FOR EACH	PROCUREMENT	T ACTIVITY							Estimated Budget		
PAP Procurement Program/Proje	ct PMO / Mode of End-User Procurement	Pre-Proc Conference		igibility Sub/Op Check of Bio			Notice of Con Award Sig	ract ning	Notice to Deliv Proceed Compl	ery Acce etion Tu		Fund Source	Total	MOOE	CapEx	Rema
luarter																
ement of Office Equipment																
2 unit RECORDER_ IC Recorder	Philhealth Negotiated Regional Procurement Office - Small III Value Procurement	14-Jan	15-Jan				22-	Jan	16-F	eb 03	3-Mar	COB	16,717.80	0	16,717.80	
1 SOUND SYSTEM For Indoor Use, 2 units 2000W Speaker with stands, Microphone Mixer, 1400W Power Amplifier, DVD player with USB and DIVX playback, 2 sets Wireless Mic, 2 units Wired Mic with stands, wires, cables, c	Office - Small III Value Procurement	14-Jan	15-Jan				22-	Jan	16-F	eb 0:	3-Mar	COB	450,000.00	0	450,000.00	
1 unit SOUND SYSTEM MICROPHONE; With Cord, 10m	Philhealth Negotiated Regional Procurement Office - Small III Value Procurement	14-Jan	15-Jan				22-	Jan	16-F	eb 0	3-Mar	COB	6,050.00	0	6,050.00	
2 unit TOOLS, INDUSTRIAL/MECH PUNCHER; Three (3) hole punch, heavy duty	Philhealth Negotiated Regional Procurement Office - Small III Value Procurement	14-Jan	15-Jan				22-	Jan	16-F	eb 0:	3-Mar	COB	14,960.00	0	14,960.00	
1 unit TOOLS, MECHANICAL LADDER; Heavy duty, fiber glass A-type, 2 folds	Philhealth Negotiated Regional Procurement Office - Small III Value Procurement	14-Jan	15-Jan				22-	Jan	16-F	eb 03	3-Mar	COB	7,699.73	3	7,699.73	
1 unit TOOLS, MECHANICAL PRESSURE WASHER; 1.5 HP belt-driven, weight: 9kg, 350mm x300mm (LxWxH), with standard accessories: 3 complete with hoses, spray, filter & wrench	Philhealth Negotiated Regional Procurement Office - Small III Value Procurement	14-Jan	15-Jan				22-	Jan	16-F	eb 0:	3-Mar	COB	9,636.4	4	9,636.44	
11 unit WHITE BOARD Glassboard whiteboard panel using 6mm tempered glass with white graphicoate paint and MDF backing (220cm x 120 cm)	Procurement	14-Jan	15-Jan				22-	Jan	16-F	eb 0	3-Mar	СОВ	252,890.00	0	252,890.00	
ment of Communications Equip																
1 unit COMMUNICATION SYSTEM FACSIMILE MACHINE; Printing / Scanning / Copying / Faxing up to 24 ppm (A4) / 24 ppm (letter), 16 MB 600 x 600 dpi, HQ1200 (2400 x 600dpi) quality	Philhealth Negotiated Regional Procurement Office - Small III Value Procurement	14-Jan	15-Jan				22-	Jan	16-F	eb 0:	3-Mar	COR	15,669.50	J	15,669.50	

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#### **BAC Goods and Services**

									FOR EACH P	ROCUREMEN	ACTIVITY							stimated Budget		
ode PAP	Procurement Program/Project		Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Fund Source	Total	MOOE	CapEx	Remarks
t Qua	rter																			
ocureme	nt of Communications Equipm	ent																		
	COMMUNICATION SYSTEM	Regional Office III	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	7,150.00		7,150.00	
	COMMUNICATION SYSTEM TELEPHONE; Basic	Regional Office III	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	СОВ	561.00		561.00	
cureme	nt of Furniture and Fixtures																			
	CABINET Back Cabinet for SG 24 to 28, Free	Regional Office III	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	57,750.00		57,750.00	
	CASH VAULT 4-drawer filing cabinet with vault at	Regional Office III	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	17,248.00		17,248.00	
	CHAIR 5 Seater, Gang Chair for One Look Policy	Philhealth Regional Office III		07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB	74,800.00		74,800.00	
	CHAIR Chair for Training w/o armrest, 4-legged,	Regional Office III	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	2,200.00		2,200.00	
	CHAIR Clerical Chair for SG 17 and below,	Philhealth Regional Office III		07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB	193,875.00		193,875.00	

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BAC Goods and Services								Calendar	Year 2015									
BAC GOODS and Services						SCHEDULE	FOR EACH PR	ROCUREMEN	T ACTIVITY					_	E	stimated Budget		
Code PAP Procurement Program/Project	t PMO / Mode of End-User Procuremen		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			Total	MOOE	CapEx	Remarks
1st Quarter																		
Procurement of Furniture and Fixtures																		
29 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	Philhealth Public Regional Bidding Office III	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar		224,895.00		224,895.00	
1 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 III	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB	15,884.00		15,884.00	
2 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 III	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB	47,278.00		47,278.00	
2 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 Public Regional Bidding Office III	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB	22,066.00		22,066.00	
1 unit CHAIR Wheel Chairs, 20"x20" folding and upholstered.	Philhealth Negotiated Regional Procurement Office - Small III Value Procurement		15-Jan							22-Jan		16-Feb	03-Mar	СОВ	15,400.00		15,400.00	
1 unit EXPAND-A-WALL For Exhibit, Portable	Philhealth Negotiated Regional Procurement Office - Small III Value Procurement		15-Jan							22-Jan		16-Feb	03-Mar	СОВ	24,200.00		24,200.00	

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#### **BAC Goods and Services**

									FOR EACH P	PROCUREMENT	ACTIVITY							stimated Budget		
ode PAP	Procurement Program/Project		Mode of Procurement	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	СарЕх	Remarks
Quar																				
	nt of Furniture and Fixtures																			
	FILING CABINET 4-drawer filing cabinet, made of	Regional Office III	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	91,520.00		91,520.00	
	MAGAZINE RACK_ Heavy duty magazine rack	Regional Office III	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	6,655.00		6,655.00	
	SAFETY VAULT All steel, insulated for fire	Regional Office III	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	90,750.00		90,750.00	
	STAND_ Writing Stand, Island-type, (Specification	Regional Office III	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	36,781.58		36,781.58	
	STAND_ Writing Stand, Wall-type, (Specification as	Regional Office III	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	56,729.64		56,729.64	
	STEEL RACK Six (6)	Regional Office III	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	48,400.00		48,400.00	
	STORAGE CABINET Storage cabinet with four (4)	Regional Office III	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	33,000.00		33,000.00	

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ode PAP	Procurement Program/Project		Mode of Procurement		Ads/Post of ITB		Eligibility Check	Sub/Open of Bids		Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
Quar	ter																			
uremer	t of Furniture and Fixtures																			
	TABLE Foldable Table, steel folding table, with roller	Regional Office III	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	79,860.00		79,860.00	
	TABLE For SG 17 and below, Main desk: "L-	Philhealth Regional Office III		07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	СОВ	678,920.00		678,920.00	
uremer	t of Library Books																			
	ACCOUNTING AND AUDITING Manual on	Regional Office III	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	635.25		635.25	
	LEGAL Bouncing Check Law	Regional Office III	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,000.00		1,000.00	
	LEGAL Civil code of the Phils. With Special Law	Regional Office III	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,000.00		1,000.00	
	LEGAL Civil Law, Torts	Regional Office III	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	752.40		752.40	
	LEGAL Civil Law, Vol. II,	Regional Office III	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,000.00		1,000.00	
	LEGAL Civil Law, Vol. III, Annotated, Obligations &	Regional Office III	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,163.78		1,163.78	
	LEGAL Contract Review	Regional Office III	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	317.63		317.63	

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le PAP	Procurement Program/Project	PMO / Mod End-User Procu			Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual n	Notice of Award	Contract Signing	Notice to Proceed C		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remark
Quar	ter																			
uremen	t of Library Books																			
	1 unit LEGAL Everyone's Labor Code, by: Cesario A. Acuzena, 2001 ed.	Philhealth Negot Regional Procu Office - Sm III Value Procu	irement nall	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 Negot Regional Procu Office - Sm III Value Procu	ırement nall	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 Negot Regional Procu Office - Sm III Value Procu	irement nall	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	508.20		508.20	
	1 unit LEGAL Legal Forms, Agpalo (Case Management)	Office - Sm III Value	irement nall	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,544.40		1,544.40	
	LEGAL Legal Writing, by:	Philhealth Negot Regional Procu Office - Sm III Value Procu	irement nall	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	152.46		152.46	
		Philhealth Negot Regional Procu Office - Sm III Value Procu	irement nall	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	660.00		660.00	
	1 unit LEGAL Updated Criminal Procedure, 2011, Riano	Philhealth Negot Regional Procu Office - Sm III Value Procu	irement nall	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,131.90		1,131.90	
	3 unit MEDICAL MIMS	Philhealth Negot Regional Procu Office - Sm III Value Procu	irement nall	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,635.12		1,635.12	
	1 unit PROCUREMENT AND PROPERTY MNGT. Disposal	Philhealth Negot Regional Procu Office - Sm III Value Procu	irement nall	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	635.25		635.25	
	1 unit PROCUREMENT AND PROPERTY MNGT. Internal Control on Prop. & Supply Mgt.		ırement nall	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	635.25		635.25	
	1 unit PROCUREMENT AND PROPERTY MNGT. Property Custodianship	III Value	irement nall	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	635.25		635.25	

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								PROCUREMEN								timated Budget		
Procurement Program/Project	End-User	Mode of Procurement		Ads/Post of ITB	F Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Fund Source	Total	MOOE	СарЕх	Remark
t of Regular Office Supplies  5 ADHESIVE TAPE Size 1" , double sided without foam	Philhealth Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	СОВ	140.00	140.00		Subject to Submission Certificate o Non-Availab
																		of Stock (C issued by F DBM and o Screenshot Non-Availal of Stock in PS-DBM Catalogue
3 ADHESIVE TAPE Size 2", double sided without foam	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	COB	180.00	180.00		Subject to Submission Certificate Non-Availa of Stock (C issued by I DBM and c Screenshor Non-Availa of Stock in PS-DBM Catalogue
258 BALLPOINT PEN Fine point, Black	Philhealth Regional Office III	Shopping	06-Feb	09-Feb								16-Feb	03-Mar	СОВ	5,443.80	5,443.80		
148 BALLPOINT PEN Fine point, Blue	Philhealth Regional Office III	Shopping	06-Feb	09-Feb								16-Feb	03-Mar	СОВ	3,122.80	3,122.80		
12 BALLPOINT PEN Fine point, Red	Philhealth Regional Office III	Shopping	06-Feb	09-Feb								16-Feb	03-Mar	СОВ	253.20	253.20		
25 pack BATTERY Alkaline, size AAA, 2 pcs/packet	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	COB	377.00	377.00		Subject to Submission Certificate Non-Avail of Stock ( issued by DBM and Screensho Non-Avail of Stock in PS-DBM Catalogue
7 BATTERY Rechargeable 9V, 2500NiMH	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	СОВ	1,680.00	1,680.00		Subject to Submission Certificate Non-Avail of Stock ( issued by DBM and Screensho Non-Avail of Stock in PS-DBM Catalogue

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							FOR EACH PR	OCUREMENT A	CTIVITY					Es	stimated Budget		
code PAP Procurement Program/Project		Mode of Procurement		Ads/Post of ITB	Eligibility Check	Sub/Open of Bids	Bid Evaluation			ontract Signing		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
t Quarter																	
curement of Regular Office Supplies																	
BIN CARD Special Board	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb							16-Feb	03-Mar	COB	1,155.00	1,155.00		Subject to Submission of Certificate of Non-Availabil of Stock (CN/ issued by PS- DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
BINDER CLIP Large Size	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb							16-Feb	03-Mar	COB	254.25	254.25		Subject to Submission o Certificate of Non-Availabil of Stock (CNA issued by PS- DBM and or Screenshot of Non-Availabil of Stock in th PS-DBM Catalogue
BINDER CLIP Small Size	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb							16-Feb	03-Mar	COB	102.24	102.24		Subject to Submission of Certificate of Non-Availabil of Stock (CN, issued by PS- DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
BOX Corrugated, plain, 200 lbs., B Flute, HSC, Self-	Regional Office		06-Feb	09-Feb							16-Feb	03-Mar	COB	75,862.50	75,862.50		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in th PS-DBM Catalogue
CALCULATOR Desktop,	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb							16-Feb	03-Mar	COB	1,558.80	1,558.80		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in t PS-DBM Catalogue

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										PROCUREMEN	I ACTIVITY							timated Budget		
ode PAP	Procurement Program/Project		Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
t Quai	rter																			
curemer	nt of Regular Office Supplies																			
	CASH BOOK For regular Disbursement Officer (Gen.	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	6,300.00	6,300.00		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
	CERTIFICATE HOLDER A4 Size	Philhealth Regional Office III	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB	357.50	357.50		
	300 CONTINOUS FORMS 11 X 10-5/8, 2 PLY, PLAIN, 55 gsm with side perforation, 1000 sets/box	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	СОВ	209,634.00	209,634.00		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in t PS-DBM Catalogue
	CORRECTION TAPE For Brother Typewriter, Model:	Regional	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	808.50	808.50		Subject to Submission Certificate of Non-Availab of Stock (CI issued by P DBM and or Screenshot Non-Availab of Stock in PS-DBM Catalogue
	CORRECTION TAPE With dispenser, 5mm x 10m	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	СОВ	2,656.00	2,656.00		Subject to Submission Certificate of Non-Availah of Stock (Cl issued by P DBM and of Screenshot Non-Availah of Stock in PS-DBM Catalogue

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#### **BAC Goods and Services**

									FOR EACH F	ROCUREMEN	I ACTIVITY					l		imated Budget		
			Mode of Procurement	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Fund Source	Total	MOOE	СарЕх	Rema
uart																				
1	CUTTER Heavy duty retractable, L-500	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	296.20	296.20		Subject to Submissic Certificate Non-Avai of Stock issued by DBM and Screensh Non-Avai of Stock in PS-DBM
E 6 1	DATA FILE BOX Closed	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,534.00	1,534.00		Subject to Submissing Certification Non-Ava of Stock issued by DBM and Screensh Non-Ava of Stock PS-DBM Catalogue
f f p 7	DATA FILE FOLDER With inger ring and clear	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,560.00	1,560.00		Subject Submiss Certifica Non-Ava of Stock issued b DBM and Screensl Non-Ava of Stock PS-DBM Catalogu
	DATER MACHINE Self-inking (Received-date)	Regional Office III	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	2,437.75	2,437.75		
	DRINKING WATER Purified, 5 liters/gallon	Regional Office III	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	80,990.00	80,990.00		
	OTR White (CS Form No. 48)	Regional Office	Negotiated Procurement - Agency to Agency	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	600.00	600.00		

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#### **BAC Goods and Services**

								FOR EACH PR	ROCUREMENT	ACTIVITY						Estimated Budget		
de PAP Procurement Program/Proj	ect PMO / Mode End-User Procur			Is/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Post Qual	Notice of Award	Contract Signing		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
Quarter																		
urement of Regular Office Suppli																		
3,008 ENVELOPE Documentary, for A4 size paper/document, kraft, 229mm x 324mm, min. weight of 150gsm (9 x 2	Philhealth Negotic Regional Procure Office - PS- III DBM/S	ement	ēb (	09-Feb								16-Feb	03-Mar	COB	2,616.96	2,616.96		Subject to Submission Certificate of Non-Availab of Stock (CI issued by PS DBM and or Screenshot Non-Availab of Stock in the PS-DBM Catalogue
15 box ENVELOPE Documentary, golden kraft, 150 gsm., 254mm x 381mm (10' x 15'), 500s/box	Philhealth Negotic Regional Procure Office - PS- III DBM/S	ement	eb (	09-Feb								16-Feb	03-Mar	COB	7,446.15	7,446.15		Subject to Submission of Certificate of Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in t PS-DBM Catalogue
10 box ENVELOPE Expanding, kraf board, min. of 285gsm for legal size papers/documents, 100s/box	Philhealth Negotia ft Regional Procure Office - PS- III DBM/S	ement	eb (	09-Feb								16-Feb	03-Mar	COB	5,772.00	5,772.00		Subject to Submission Certificate of Non-Availat of Stock (Clissued by P DBM and of Screenshot Non-Availat of Stock in PS-DBM Catalogue
55 pc ENVELOPE Expanding, plastic, with rubber strap, for legal size papers/documents, assorted colors	Philhealth Negotia Regional Procure Office - PS- III DBM/S	ement	eb (	09-Feb								16-Feb	03-Mar	COB	1,909.60	1,909.60		Subject to Submission Certificate of Non-Availab of Stock (CI issued by P DBM and or Screenshot Non-Availab of Stock in PS-DBM Catalogue
10 box ENVELOPE Mailing, white, ordinary, 105mm x 241m (4- 1/8x9-1/2), 500s/ bo	m Office - PS-	ement	Feb (	09-Feb								16-Feb	03-Mar	СОВ	1,392.40	1,392.40		Subject to Submission Certificate Non-Availal of Stock (C issued by F DBM and o Screenshot Non-Availal of Stock in PS-DBM Catalogue

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#### **BAC Goods and Services**

									FOR EACH F	PROCUREMEN	TACTIVITY							timated Budget		
ode PAP	Procurement Program/Project		Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
t Quar																				
ocuremer	nt of Regular Office Supplies  23 box ENVELOPE Mailing, white, window type, plain, 105mm x 241mm (4 x 9- 1/2), 70 gsm., 500pcs/ box	Philhealth Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	4,207.16	4,207.16		Subject to Submission of Certificate of Non-Availabil of Stock (CN/ issued by PS- DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM
	10 pc ERASER Rubber, soft, pencil/draft writing, approx. 60mm x 20mm x 10mm	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	СОВ	31.20	31.20		Subject to Submission o Certificate of Non-Availabil of Stock (CNA issued by PS- DBM and or Screenshot of Non-Availabil of Stock in th PS-DBM
	FASTENER Non-rust metal, holds 25mm thick file, with	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	СОВ	8,431.44	8,431.44		Catalogue  Subject to Submission of Certificate of Non-Availabil of Stock (CN. issued by PS DBM and or Screenshot of Non-Availabil of Stock in th PS-DBM Catalogue
	FLAG Satin material, small	Regional Office III	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,411.98	1,411.98		Catalogue
	FOLDER Morocco/Fancy, with plastic grip, assorted	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,423.75	1,423.75		Subject to Submission of Certificate of Non-Availabil of Stock (CN. issued by PS DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue

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#### **BAC Goods and Services**

									FOR EACH P	ROCUREMENT	ACTIVITY						timated Budget		4
ode PAP	Procurement Program/Project		Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
t Qua	rter																		
cureme	ent of Regular Office Supplies																		
	FOLDER Morocco/Fancy, with plastic grip, assorted	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	COB	1,346.16	1,346.16		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
	FOLDER Pressboard, plain, for legal size	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	COB	13,478.40	13,478.40		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in t PS-DBM Catalogue
	FOLDER Pressboard, plain, for letter size	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	СОВ	105.00	105.00		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
	FOLDER Tagboard, 14 points, for A4 size	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	COB	5,928.00	5,928.00		Subject to Submission Certificate of Non-Availab of Stock (CI issued by P: DBM and or Screenshot Non-Availab of Stock in the PS-DBM Catalogue
	FOLDER Tagboard, 14 points, for legal size	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	COB	4,721.60	4,721.60		Subject to Submission Certificate of Non-Availal of Stock (C issued by P DBM and o Screenshot Non-Availal of Stock in PS-DBM Catalogue

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#### **BAC Goods and Services**

									FOR EACH P									stimated Budget		
ode PAP	Procurement Program/Project	t PMO / N End-User Pro		Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remark
t Quar																				
	nt of Regular Office Supplies 110 jar	Philhealth Neg	otiated	06-Feb	09-Feb									16-Feb	03-Mar	COB	5,717.80	5,717.80		Subject to
	GLUE All purpose, in jar w/ applicator, min. of 200 grams	Regional Prod Office - F	curement															·		Submission Certificate of Non-Availat of Stock (Cl issued by P DBM and or Screenshot Non-Availat of Stock in PS-DBM Catalogue
	10 box INDEX TAB Transparent, self-adhesive, assorted colors, 5 sets per box	Philhealth Neg Regional Prod Office - F III DBM	curement	06-Feb	09-Feb									16-Feb	03-Mar	СОВ	520.00	520.00		Subject to Submission Certificate of Non-Availab of Stock (CI issued by PS DBM and or Screenshot Non-Availab of Stock in the PS-DBM Catalogue
	75 INK For Duplo Machine, 514K	Philhealth Dire Regional Con Office III		08-Jan	09-Jan						16-Jan	19-Jan	13-Feb	16-Feb	03-Mar	СОВ	64,968.75	64,968.75		Subject to Submission Certificate of Sole Distributorslissued by th Head Office the Manufacture Supplier, Contractor of Authenticate by the Philip Embassy of Country of Origin of the Issuer, if Foreign Good
	20 bottle INK For stamp pad with applicator, violet, 50ml	Philhealth Neg Regional Proc Office - F III DBN	curement	06-Feb	09-Feb									16-Feb	03-Mar	СОВ	457.60	457.60		Subject to Submission Certificate of Non-Availab of Stock (CI issued by P DBM and or Screenshot Non-Availab of Stock in PS-DBM Catalogue

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#### **BAC Goods and Services**

										PROCUREMEN <sup>T</sup>								Estimated Budget		
PAP	Procurement Program/Project		Mode of Procurement	Pre-Proc / Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Fund Source	Total	MOOE	CapEx	Remarl
uart																				
ement	of Regular Office Supplies																			
- 1	INK FOR RISOGRAPH For Risograph, Model GR1700	Philhealth Regional Office III	Direct Contracting	08-Jan	09-Jan						16-Jan	19-Jan	13-Feb	16-Feb	03-Mar	COB	21,471.50	21,471.50		Subject to Submission Certificate Sole Distributor issued by t Head Offic the Manufactu Supplier, Contractor Authentica by the Phill Embassy o Country of Origin of th Issuer, if Foreign Go
J	JOURNAL VOUCHER Numbered, Accounting	Regional Office	Negotiated Procurement - Agency to Agency	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	СОВ	346.52	346.52		
1 L	1 LAMINATING FILM 250 Micron 12 x 100 meter	Philhealth Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	СОВ	2,900.00	2,900.00		Subject to Submissio Certificate Non-Availa of Stock (( issued by DBM and ( Screensho Non-Availa of Stock ir PS-DBM Catalogue
L	LAMINATING FILM 250 microns, 65x95mm	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,093.75	1,093.75		Subject to Submission Certificate Non-Availa of Stock (( issued by I DBM and of Screensho Non-Availa of Stock in PS-DBM Catalogue
1	MAGAZINE RACK Wood	Regional Office III	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	854.41	854.41		

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#### **BAC Goods and Services**

								CUREMENT ACTIV						Estimated Budget		A
ode PAF	Procurement Program/Project	PMO / Mode of End-User Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Post Qual Notice Awar		Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
t Qua	arter															
cureme	ent of Regular Office Supplies															
	MARKER Flourescent, assorted colors, 3 pcs/set	Philhealth Negotiated Regional Procurement Office - PS- III DBM/Shoppin	06-Feb	09-Feb						16-Feb	03-Mar	COB	258.44	258.44		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	MARKER Permanent Pen, Black, broad tip, non-toxic	Philhealth Negotiated Regional Procurement Office - PS- III DBM/Shoppin	06-Feb	09-Feb						16-Feb	03-Mar	COB	1,107.00	1,107.00		Subject to Submission of Certificate of Non-Availabil of Stock (CNaissued by PSDBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
	MARKER Permanent Pen, Blue, broad tip, non-toxic	Philhealth Negotiated Regional Procurement Office - PS- III DBM/Shoppin	06-Feb	09-Feb						16-Feb	03-Mar	COB	1,080.00	1,080.00		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in th PS-DBM Catalogue
	MARKER Permanent Pen, Red, broad tip, non-toxic	Philhealth Negotiated Regional Procurement Office - PS- III DBM/Shoppin		09-Feb						16-Feb	03-Mar	СОВ	540.00	540.00		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in th PS-DBM Catalogue
	MARKER Whiteboard, Black	Philhealth Negotiated Regional Procurement Office - PS- III DBM/Shoppin		09-Feb						16-Feb	03-Mar	COB	368.10	368.10		Subject to Submission of Certificate of Non-Availabit of Stock (CN issued by PS DBM and or Screenshot of Non-Availabit of Stock in the PS-DBM Catalogue

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							FOR EACH P									Stimated Budget		
de PAP Procurement Program/Proje	ct PMO / Mode of End-User Procurement	Pre-Proc A	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remark
Quarter																		
curement of Regular Office Supplie																		
30 pc MARKER Whiteboard, Blue	Philhealth Negotiated Regional Procurement Office - PS- III DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	368.10	368.10		Subject to Submission Certificate of Non-Availat of Stock (Clissued by P DBM and or Screenshot Non-Availat of Stock in PS-DBM Catalogue
15 pc MARKER Whiteboard, Red	Philhealth Negotiated Regional Procurement Office - PS- III DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	СОВ	184.05	184.05		Subject to Submission Certificate of Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in the PS-DBM Catalogue
3 MASTER ROLL For use with Duplo Machine	Philhealth Direct Regional Contracting Office III	08-Jan	09-Jan						16-Jan	19-Jan	13-Feb	16-Feb	03-Mar	COB	14,058.15	14,058.15		Subject to Submission Certificate of Non-Availab of Stock (CI issued by PS DBM and / OS Screenshot Non-Availab of Stock in the PS-DBM Catalogue
3 MASTER ROLL For use with Risograph, GR75	Philhealth Direct Regional Contracting Office III	08-Jan	09-Jan						16-Jan	19-Jan	13-Feb	16-Feb	03-Mar	COB	13,565.49	13,565.49		Subject to Submission Certificate Non-Availa of Stock (C issued by F DBM and / Screenshot Non-Availa of Stock in PS-DBM Catalogue
53 pc NOTEBOOK Stenographer's, GSP bond, 40 leaves,ruled, spiral, 55 gsm.	Philhealth Negotiated Regional Procurement Office - PS- III DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	429.83	429.83		Subject to Submission Certificate Non-Availa of Stock (C issued by I DBM and C Screensho Non-Availa of Stock in PS-DBM Catalogue

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									PROCUREMEN	TACTIVITY						timated Budget		
de PAP	Procurement Program/Project		Mode of Procurement		Ads/Post of ITB	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remark
	rter																	
ureme	ent of Regular Office Supplies																	
	PAPER bond, multicopy, 80 gsm, A4	Regional Office III	Negotiated Procurement - PS- DBM/Shoppin		09-Feb							16-Feb	03-Mar		707,812.67	707,812.67		Subject to Submission Certificate of Non-Availab of Stock (CI issued by P DBM and or Screenshot Non-Availab of Stock in P PS-DBM Catalogue
	PAPER bond, multicopy, 80 gsm, long	Regional Office III	Negotiated Procurement - PS- DBM/Shoppin		09-Feb							16-Feb	03-Mar		899.36	899.36		Subject to Submission Certificate of Non-Availability of Stock (CI issued by PS DBM and or Screenshot Non-Availability of Stock in the PS-DBM Catalogue
	8 ream PAPER bond, multicopy, 80 gsm, short	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb							16-Feb	03-Mar	COB	944.00	944.00		Subject to Submission Certificate of Non-Availal of Stock (C issued by P DBM and o Screenshot Non-Availal of Stock in PS-DBM Catalogue
	2,500 ream PAPER Book Paper, long, S 20 1K plus	Philhealth Regional Office III	Shopping	06-Feb	09-Feb							16-Feb	03-Mar	СОВ	372,500.00	372,500.00		Per PS-DBN Announcen via Email B on 08-27-1
	22 pack PAPER Carbon paper, polyethylene, 210mm x 297mm, A4	Philhealth Regional Office III	Shopping	06-Feb	09-Feb							16-Feb	03-Mar		8,250.00	8,250.00		Per PS-DBM Announcen via Email B on 08-27-1
	PAPER Cartolina, Assorted	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb							16-Feb	03-Mar	СОВ	92.25	92.25		Subject to Submission Certificate Non-Availa of Stock (C issued by F DBM and o Screenshot Non-Availa of Stock in PS-DBM Catalogue

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										PROCUREMEN	IT ACTIVITY							timated Budget		
Code PAP	Procurement Program/Project		Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
t Quai	rter																			
ocuremer	nt of Regular Office Supplies																			
	PAPER Cartolina, White, 572mm x 724mm (22-1/2	Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	11.40	11.40		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	PAPER Parchment, Multi-	Philhealth S Regional Office III	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	СОВ	2,472.80	2,472.80		Per PS-DBM Announceme via Email Blas on 08-27-14
	PAPER Thermal for queuing machine, 57mmx3m	Philhealth S Regional Office III	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB	8,664.00	8,664.00		Per PS-DBM Announceme via Email Bla on 08-27-14
	PAPER Thermal, for Thermal Printer, 57mm x	Philhealth S Regional Office III	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB	2,021.50	2,021.50		Per PS-DBM Announceme via Email Bla on 08-27-14
	PAPER CLIP Backfold, 25mm, (1)	Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,092.00	1,092.00		Subject to Submission of Certificate of Non-Availabil of Stock (CN/ issued by PS- DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
	PAPER CLIP Backfold, 50mm., (2)	Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	4,035.20	4,035.20		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue

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#### **BAC Goods and Services**

									FOR EACH PI	ROCUREMENT	ACTIVITY						stimated Budget		A
ode PAP	Procurement Program/Project		Mode of Procurement	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
t Qua	rter																		
cureme	nt of Regular Office Supplies																		
	PAPER CLIP Gem type, 33mm., vinyl coated, assorted colors, 100s/box/50g per box	Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb								16-Feb		COB	697.20	697.20		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	84 box PAPER CLIP Gem type, jumbo, vinyl/plastic coated, 50mm long, 100s/box or 146g/box	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	COB	1,310.40	1,310.40		Subject to Submission of Certificate of Non-Availabil of Stock (CNaissued by PSDBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
	64 PASTE Solid, with water well and applicator, 200gms	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	СОВ	1,408.00	1,408.00		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
	184 PENCIL Lead with eraser, medium size	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	СОВ	309.12	309.12		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	5 pc PENCIL SHARPENER Single cutterhead, one-hole guide	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	СОВ	884.00	884.00		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue

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Ouarter  Irement of Regular Office Supplies  5 Phi POST-IT FLAG Sign Here Re (1x1.7) Of III  5 unit Phi PUNCHER Heavy duty,w/ Re two hole guide approx. Of 6.5mm diameter in hole III  10 case Phi PUSH PIN Hammer head Re	hilhealth Shopping Regional Office II hilhealth Negotiated Regional Procurement Office - PS- DBM/Shoppin  hilhealth Negotiated Regional Procurement Office - PS-	Pre-Proc Conference  06-Feb  06-Feb	09-Feb	Pre-Bid E Conference	ligibility Sub/O <sub>I</sub> Check of Bi	Post Qual Notice Awar	Notice to Deliv Proceed Compl  16-F	eb 03-Mar	r Source COB	670.00 494.00	670.00 494.00	СарЕх	Subject to Submission of Certificate of Non-Availabilit of Stock (CNAS
To case Phi PUSH PIN Hammer head type, assorted colors,	Regional Office II  hilhealth Negotiated Regional Procurement Office - PS- II DBM/Shoppin  hilhealth Negotiated Regional Procurement Office - PS-	06-Feb	09-Feb										Submission o Certificate of Non-Availabil
5 POST-IT FLAG Sign Here (1x1.7) Of (1x1.7) Of III  5 unit PHI PUNCHER Heavy duty,w/ two hole guide approx. 6.5mm diameter in hole  10 case PUSH PIN Hammer head type, assorted colors, Of	Regional Office II  hilhealth Negotiated Regional Procurement Office - PS- II DBM/Shoppin  hilhealth Negotiated Regional Procurement Office - PS-	06-Feb	09-Feb										Submission o Certificate of Non-Availabil
POST-IT FLAG Sign Here (1x1.7) Of III  5 unit Phi PUNCHER Heavy duty,w/ Re two hole guide approx. Of 6.5mm diameter in hole III  10 case Phi PUSH PIN Hammer head type, assorted colors, Of	Regional Office II  hilhealth Negotiated Regional Procurement Office - PS- II DBM/Shoppin  hilhealth Negotiated Regional Procurement Office - PS-	06-Feb	09-Feb										Submission o Certificate of Non-Availabil
PUNCHER Heavy duty,w/ Re two hole guide approx. Of 6.5mm diameter in hole III  10 case Phi PUSH PIN Hammer head type, assorted colors, Of	Regional Procurement Office - PS- II DBM/Shoppin  hillhealth Negotiated Regional Procurement Office - PS-						16-F	eb 03-Mar	СОВ	494.00	494.00		Submission o Certificate of Non-Availabil
PUSH PIN Hammer head Re type, assorted colors, Of	Regional Procurement Office - PS-	06-Feb											issued by PS- DBM and or Screenshot o Non-Availabil of Stock in th PS-DBM Catalogue
	Бый зпоррп		09-Feb				16-F	eb 03-Mar	COB	202.30	202.30		Subject to Submission of Certificate of Non-Availabil of Stock (CN, issued by PS- DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
52 pc Phi RECORD BOOK 300 Pages, Re 215mm x 275mm, 55gsm., Of smythe sewn, w/ 'Official III Record Book' printing	Office - PS-	06-Feb	09-Feb				16-F	eb 03-Mar	COB	2,595.84	2,595.84		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
RECORD BOOK 500 Pages, Re	hilhealth Negotiated Regional Procurement Office - PS- II DBM/Shoppin	06-Feb	09-Feb				16-F	eb 03-Mar	СОВ	10,400.00	10,400.00		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in t PS-DBM Catalogue
	hilhealth Shopping Regional	06-Feb	09-Feb				16-F	eb 03-Mar	СОВ	8,662.50	8,662.50		

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ode PAP	Procurement Program/Project		Mode of Procurement	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed (	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remark
Quai	rter																			
uremei	nt of Regular Office Supplies																			
	RIBBON Correctable Film for BROTHER Electric	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	2,021.25	2,021.25		Subject to Submission Certificate of Non-Availab of Stock (Clissued by P DBM and or Screenshot Non-Availab of Stock in PS-DBM Catalogue
	RIBBON For AMANO Bundy Clock, Model EX3000N	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	СОВ	2,171.40	2,171.40		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
	RING BINDER Size: 1/2 (1/2' x 44'), Small, plastic,	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	СОВ	106.00	106.00		Subject to Submission Certificate of Non-Availab of Stock (CI issued by P DBM and or Screenshot Non-Availab of Stock in PS-DBM Catalogue
	RING BINDER Size: 3/4 x 44, (3/4' x 44'), Medium,	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	227.80	227.80		Subject to Submission Certificate of Non-Availab of Stock (CI issued by P DBM and or Screenshot Non-Availab of Stock in PS-DBM Catalogue
	RUBBER BAND Size-18, transparent, approx. 445	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	11,823.00	11,823.00		Subject to Submission Certificate (Non-Availal of Stock (C issued by F DBM and o Screenshot Non-Availal of Stock in PS-DBM Catalogue

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									PROCUREMEN								timated Budget		
ode PAP			Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
	t of Regular Office Supplies																		
	100 box RUBBER BAND Small_	Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar		1,650.00	1,650.00		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	RUBBER STAMP Machine- made, big	Regional Office III	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan						22-Jan		16-Feb	03-Mar	COB	2,310.00	2,310.00		
	RUBBER STAMP Manual, small	Regional Office III	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan						22-Jan		16-Feb	03-Mar	COB	1,155.00	1,155.00		
	RULER 18 (457mm), plastic	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	СОВ	55.50	55.50		Subject to Submission of Certificate of Non-Availabit of Stock (CN. issued by PS DBM and or Screenshot of Non-Availabit of Stock in the PS-DBM Catalogue
	SCISSOR Stainless steel w/plastic handle, big	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	COB	144.00	144.00		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	SELF-INKING STAMP TRODAT PRINTY, 4911	Regional Office III	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan						22-Jan		16-Feb	03-Mar		3,042.50	3,042.50		
	SELF-INKING STAMP TRODAT PRINTY, 5460	Regional Office III	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan						22-Jan		16-Feb	03-Mar	COB	22,260.00	22,260.00		

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ode PAP	Procurement Program/Project	PMO / End-User Pr	Mode of rocurement		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 C		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remark
t Qua	rter																			
cureme	ent of Regular Office Supplies																			
	110 pc SIGN PEN High tech pen, Black			06-Feb	09-Feb									16-Feb	03-Mar	COB	4,677.20	4,677.20		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
	300 pc SIGN PEN High tech pen, Blue		egotiated ocurement PS- BM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	12,756.00	12,756.00		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	20 pc STAMP PAD FELT 70 MM x 100 MM, metal case	Office -	egotiated ocurement PS- BM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	600.80	600.80		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in the PS-DBM Catalogue
	STAPLE WIRE For Standard	Office -	ocurement	06-Feb	09-Feb									16-Feb	03-Mar	COB	33,956.80	33,956.80		Subject to Submission Certificate of Non-Availab of Stock (CI issued by P DBM and or Screenshot Non-Availab of Stock in the PS-DBM Catalogue
	10 pc STAPLE WIRE REMOVER Industrial Type	Philhealth Ne Regional Pro Office - III DE	ocurement	06-Feb	09-Feb									16-Feb	03-Mar	COB	220.00	220.00		Subject to Submission Certificate of Non-Availal of Stock (C issued by P DBM and o Screenshot Non-Availal of Stock in PS-DBM Catalogue

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										PROCUREMEN								timated Budget		
ode PAP	Procurement Program/Project		Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	СарЕх	Remarks
	nt of Regular Office Supplies																			
	25 pc STAPLER Standard, heavy duty	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin		09-Feb									16-Feb	03-Mar		2,802.75	2,802.75		Subject to Submission of Certificate of Non-Availabil of Stock (CN/ issued by PS- DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
	STICKER Paper, A4, 10 pcs/pack	Philhealth Regional Office III	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	СОВ	3,500.00	3,500.00		Per PS-DBM Announceme via Email Blas on 08-27-14
	STICK-ON NOTE PAD 76mm x 76mm (3' x 3')	Philhealth Regional Office III	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,887.60	1,887.60		
	STOCK CARD 100pcs/pack	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	554.40	554.40		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in t PS-DBM Catalogue
	TAPE MASKING, Size 1 (24mm) 50M	Regional Office III	Negotiated Procurement - PS- DBM/Shoppin		09-Feb									16-Feb		COB	4,784.00	4,784.00		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in t PS-DBM Catalogue
	TAPE MASKING, Size 2 (48mm) 50M	Regional	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	4,784.00	4,784.00		Subject to Submission Certificate of Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in the PS-DBM Catalogue

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#### **BAC Goods and Services**

								FOR EACH PI								stimated Budget		
ode PAP	Procurement Program/Project	: PMO / Mode of End-User Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
t Qua	rter																	
cureme	ent of Regular Office Supplies																	
	TAPE PACKAGING, Size: 2 (48mm) 50M	Philhealth Negotiated Regional Procurement Office - PS- III DBM/Shoppin		09-Feb								16-Feb		СОВ	1,456.53	1,456.53		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	TAPE TRANSPARENT, Size: 1 (24mm) 50M	Philhealth Negotiated Regional Procurement Office - PS- III DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	COB	3,108.78	3,108.78		Subject to Submission of Certificate of Non-Availabil of Stock (CN, issued by PS- DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
	52 roll TAPE TRANSPARENT, Size: 2 (48mm) 50M	Philhealth Negotiated Regional Procurement Office - PS- III DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	СОВ	1,611.48	1,611.48		Subject to Submission of Certificate of Non-Availabit of Stock (CN. issued by PS DBM and or Screenshot of Non-Availabit of Stock in the PS-DBM Catalogue
	TAPE DISPENSER Heavy duty for 24mm (1) width	Philhealth Negotiated Regional Procurement Office - PS- III DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	COB	232.35	232.35		Subject to Submission of Certificate of Non-Available of Stock (CN issued by PS DBM and or Screenshot of Non-Available of Stock in the PS-DBM Catalogue
	TONER CARTRIDGE For MINOLTA Copier Model:	Philhealth Negotiated Regional Procurement Office - PS- III DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	COB	1,397.56	1,397.56		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue

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								SCHEDULE	FOR EACH I	PROCUREMEN	TACTIVITY						· ·	Estimated Budget		
de PAP	Procurement Program/Project	t PMO / N End-User Pro		Pre-Proc / onference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed (		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
Quar	ter																			
curemen	t of Regular Office Supplies																			
	30 roll TWINE Plastic, one kilo per roll	Office - F	curement	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,247.40	1,247.40		Subject to Submission of Certificate of Non-Availabil of Stock (CN/ issued by PS- DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
	at of Accountable Forms	Distilla a little Man		44 1	45 1							22 1		47 5-1-	02.14	00P	222.040.00	222.040.00		
	43,200 CHECKS CONTINUOUS FORM CHECKS	Philhealth Neg Regional Prod Office - A	curement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COR	222,048.00	222,048.00		
	8 CHECKS OPERATIONS CHECK	Philhealth Neg Regional Prod Office - A	curement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	СОВ	3,234.00	3,234.00		
	2,028 RECEIPTS PHILHEALTH AGENTS RECEIPT (PAR) FORM, 50 sets/pad			14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	СОВ	148,104.84	148,104.84		
	143,125 RECEIPTS PHILHEALTH OFFICIAL RECEIPTS (POR) FORM, 1000 sets/box		curement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	СОВ	166,025.00	166,025.00		
uremen	nt of Medical, Dental and La	boratory Supp	lies																	
	28 MEDICAL SUPPLIES Alcohol, 500ml	Office - S	curement Small	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,106.56	1,106.56		
	12 MEDICAL SUPPLIES Band Aid, 100 pcs/box	Philhealth Neg Regional Pro Office - S III Valu Prod	curement Small	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	960.00	960.00		
	5 MEDICAL SUPPLIES Betadine Solution 60ml	Philhealth Neg Regional Prod Office - S III Valu Prod	curement Small	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	595.00	595.00		
	5 MEDICAL SUPPLIES Cotton, 100 balls/pack	Philhealth Neg Regional Prod Office - S III Valu Prod	curement Small	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	115.50	115.50		
	5 MEDICAL SUPPLIES Elastic Bandage, 4x5	Philhealth Neg Regional Prod Office - S III Valu Prod	curement Small	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	СОВ	144.40	144.40		

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								FOR EACH P	ROCUREMEN	1 ACTIVITY							Estimated Budget		
de PAP Procurement Program/Projec		Mode of Procurement	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed (		Acceptance Turnover		Total	MOOE	CapEx	Remarks
Quarter																			
curement of Medical, Dental and La	boratory S	Supplies																	
1 MEDICAL SUPPLIES Emergency Kit	Regional Office III	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	СОВ	1,355.00	1,355.00		
6 MEDICAL SUPPLIES Gloves, latex exam, powder-free, medium, 100s/box	Regional Office III	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,500.00	1,500.00		
4 MEDICAL SUPPLIES Hydrogen Peroxide, 120ml	Regional Office III	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	64.00	64.00		
4 MEDICAL SUPPLIES Micropore Tape, 1	Regional Office III	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	133.20	133.20		
5 MEDICAL SUPPLIES Sterile Gauze Pad	Regional Office III	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	750.00	750.00		
6 MEDICAL SUPPLIES Thermometer, digital	Regional Office III	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	288.00	288.00		
curement of Drug and Medicines																			
25 ACE INHIBITORS CAPTOPRIL 25mg	Regional Office	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	412.75	412.75		
7 ANALGESICS ALAXAN (Ibuprofen + Paracetamol)	Regional Office	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	СОВ	39.97	39.97		
200 ANTACIDS KREMIL-S tab	Regional Office III	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	830.00	830.00		
200 ANTIDIARRHEALS LOPERAMIDE 2mg	Regional Office III	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	944.00	944.00		
25 ANTIEMETICS (Oral) METOCLOPRAMIDE (Plasil) 10mg/ tab.	Regional Office	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	433.25	433.25		

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									PROCUREMEN	T ACTIVITY							Estimated Budget		
de PAP Procurement Program/Projec		Mode of Procurement	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Description Proceed Co		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
Quarter																			
curement of Drug and Medicines																			
25 ANTIHISTAMINE LORATADINE, Claritin, 10mg	Regional	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,167.25	1,167.25		
25 ANTIHYPERTENSIVE CLONIDINE, Catapres, 75mg	Regional	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	709.75	709.75		
200 ANTIPYRETICS PARACETAMOL, Biogesic, 500mg	Regional	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	572.00	572.00		
25 ANTISPASMODIC (Parenteral I.M.) HYOSCINE-N BUTYLBROMIDE, Buscopan ampule 20mg/1ml	Regional	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	3,162.50	3,162.50		
25 ANTIVERTIGO BETAHISTINE, Serc, 16mg	Regional	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	898.25	898.25		
25 BETA BLOCKERS METOPROLOL, Neobloc OR Atenolol, 50mg	Regional	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	92.50	92.50		
200 COUGH AND COLD PREPARATIONS ASCOF, Lagundi cap., 600mg	Regional	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	844.00	844.00		
3 DRUGS AND MEDICINES Ammonia ?	Regional	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	693.00	693.00		
50 NSAIDS MEFENAMIC ACID Ponstan 500 mg cap	Regional Office	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,394.50	1,394.50		
50 NSAIDS MEFENAMIC ACID, Dolfenal, 500mg	Regional	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,042.50	1,042.50		
3 TOPICAL ANTIBIOTICS MUPIROCIN ointment/ cream, 5g	Regional	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	812.67	812.67		

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								PROCUREMEN								timated Budget		
		Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
DVD RECORDABLE 16x speed, 4.7GB capacity,	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	COB	340.20	340.20		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM
DVD REWRITABLE 4x speed, 4.7GB capacity,	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	COB	199.20	199.20		Catalogue  Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
INK CARTRIDGE_ For CC640 WA no. 60 Black	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	COB	15,002.00	15,002.00		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in t PS-DBM Catalogue
INK CARTRIDGE_ For CC643 WA no. 60 Colored	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	COB	7,927.92	7,927.92		Subject to Submission Certificate of Non-Availat of Stock (Cl issued by P DBM and of Screenshot Non-Availat of Stock in PS-DBM Catalogue
INK CARTRIDGE_ For HP 3-in-1 Printer, Model: 74xl,	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	COB	7,631.60	7,631.60		Subject to Submission Certificate of Non-Availate of Stock (Cl issued by P DBM and of Screenshot Non-Availate of Stock in PS-DBM Catalogue

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#### **BAC Goods and Services**

								FOR EACH PI								stimated Budget		
ode PAP	Procurement Program/Project	t PMO / Mode of End-User Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
t Qua	rter																	
cureme	ent of IT Supplies																	
	INK CARTRIDGE_ For HP 3- in-1 Printer, Model: 75xl, Colored	Office - PS- III DBM/Shoppin		09-Feb								16-Feb		COB	3,290.00	3,290.00		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
	INK CARTRIDGE_ For HP Deskjet Printer D2460,	Philhealth Negotiated Regional Procurement Office - PS- III DBM/Shoppin		09-Feb								16-Feb	03-Mar	COB	6,900.00	6,900.00		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	INK CARTRIDGE_ For HP Deskjet Printer D2460,	Philhealth Negotiated Regional Procurement Office - PS- III DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	COB	2,475.00	2,475.00		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in t PS-DBM Catalogue
	INK CARTRIDGE_ For HP Officejet 7000, CD972AA	Philhealth Negotiated Regional Procurement Office - PS- III DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	COB	1,716.00	1,716.00		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
	INK CARTRIDGE_ For HP Officejet 7000, CD973AA	Philhealth Negotiated Regional Procurement Office - PS- III DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	COB	1,716.00	1,716.00		Subject to Submission Certificate of Non-Availat of Stock (Clissued by P DBM and of Screenshot Non-Availat of Stock in PS-DBM Catalogue

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									ROCUREMENT							timated Budget		A
ode PAF	Procurement Program/Project		Mode of Procurement		Ads/Post of ITB	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
t Qua	orter																	
ocureme	ent of IT Supplies																	
	INK CARTRIDGE_ For HP Officejet 7000, CD974AA no.920 XL Ink Yellow	Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb							16-Feb		COB	1,716.00	1,716.00		Subject to Submission of Certificate of Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in t PS-DBM Catalogue
	INK CARTRIDGE_ For HP Officejet 7000, CD975AA	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb							16-Feb	03-Mar	COB	5,720.00	5,720.00		Subject to Submission of Certificate of Non-Availabil of Stock (CN/ issued by PS- DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
	INK CARTRIDGE_ For HP Officejet, Model PRO	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb							16-Feb	03-Mar	COB	17,820.00	17,820.00		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	INK CARTRIDGE_ For HP Officejet, Model PRO	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb							16-Feb	03-Mar	COB	4,660.00	4,660.00		Subject to Submission of Certificate of Non-Availabit of Stock (CN. issued by PS DBM and or Screenshot of Non-Availabit of Stock in the PS-DBM Catalogue
	INK CARTRIDGE_ For HP Officejet, Model PRO	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb							16-Feb	03-Mar	COB	4,660.00	4,660.00		Subject to Submission Certificate of Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in t PS-DBM Catalogue

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#### **BAC Goods and Services**

										ROCUREMEN								timated Budget		
ode PAP	Procurement Program/Project		Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
t Quar																				
ocuremer	nt of IT Supplies																			
	INK CARTRIDGE_For HP Officejet, Model PRO	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	4,660.00	4,660.00		Subject to Submission of Certificate of Non-Availabil of Stock (CN, issued by PS DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
	INK CARTRIDGE_Ink for HP Deskjet 2060-HP 704	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,314.56	1,314.56		Subject to Submission o Certificate of Non-Availabil of Stock (CNA issued by PS- DBM and or Screenshot of Non-Availabil of Stock in th PS-DBM Catalogue
	INK CARTRIDGE_ Ink for HP Deskjet 2060-HP 704	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,314.56	1,314.56		Subject to Submission of Certificate of Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in the PS-DBM Catalogue
	KEYBOARD Computer Keyboard	Regional Office	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,500.00	1,500.00		
		Regional Office III	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	15,246.00	15,246.00		Subject to Submission o Certificate of Non-Availabil of Stock (CN/ issued by PS- DBM and / or Screenshot o Non-Availabil of Stock in th PS-DBM Catalogue

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								PROCUREMEN								stimated Budget		
PAP Procurement Program/Project		Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
Quarter																		
rement of IT Supplies																		
MOUSE USB with scroller optical	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	СОВ	900.00	900.00		Subject to Submission of Certificate of Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in t PS-DBM Catalogue
		Negotiated	14-Jan	15-Jan						22-Jan		16-Feb	03-Mar	СОВ	18,295.20	18,295.20		
	Office III	Procurement - Small Value Procurement																
RIBBON_ For EPSON LQ	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	СОВ	108,732.00	108,732.00		Subject to Submission Certificate of Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in the PS-DBM Catalogue
10 cart RIBBON_ For EPSON LX- 300300+/300+II and FX80 PRINTER, Model: no.8750	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	СОВ	767.50	767.50		Subject to Submission Certificate of Non-Availab of Stock (CI issued by P DBM and or Screenshot Non-Availab of Stock in PS-DBM Catalogue
RIBBON_ For ID Card Printer, YMCK Printing	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	СОВ	30,552.98	30,552.98		Subject to Submission Certificate of Non-Availab of Stock (CI issued by P DBM and or Screenshot Non-Availab of Stock in PS-DBM Catalogue
RJ CONNECTORS RJ 45	Regional Office	Negotiated Procurement - Small Value	14-Jan	15-Jan						22-Jan		16-Feb	03-Mar	COB	375.00	375.00		

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								CUREMENT ACTIVI						stimated Budget		4
de PAP	Procurement Program/Project	PMO / Mode of End-User Procureme		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	ost Qual Notice o Award	Notice to Proceed		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
Qua	rter															
ureme	nt of IT Supplies															
	TONER CARTRIDGE_ Drum Cartridge KX-FAD412E for	Philhealth Negotiated Regional Procureme Office - PS- III DBM/Shopp	nt	09-Feb						16-Feb	03-Mar	COB	77,550.00	77,550.00		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in t PS-DBM Catalogue
	TONER CARTRIDGE_ For EPSON Printer, Model: EPL-	Philhealth Negotiated Regional Procureme Office - PS- III DBM/Shopp	nt	09-Feb						16-Feb	03-Mar	COB	26,199.68	26,199.68		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in th PS-DBM Catalogue
	TONER CARTRIDGE_ For	Philhealth Negotiated Regional Procureme Office - PS- III DBM/Shop	nt	09-Feb						16-Feb	03-Mar	COB	9,152.00	9,152.00		Subject to Submission of Certificate of Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in t PS-DBM Catalogue
	TONER CARTRIDGE_ For	Philhealth Negotiated Regional Procureme Office - PS- III DBM/Shop	nt	09-Feb						16-Feb	03-Mar	СОВ	13,527.80	13,527.80		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
	TONER CARTRIDGE_ For FUJI Xerox DP-C2255	Philhealth Negotiated Regional Procurement Office - PS- III DBM/Shopp	nt	09-Feb						16-Feb	03-Mar	СОВ	13,527.80	13,527.80		Subject to Submission Certificate Non-Availal of Stock (C issued by F DBM and o Screenshot Non-Availal of Stock in PS-DBM Catalogue

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									ROCUREMENT							imated Budget		4
ode PAP	Procurement Program/Project		Mode of r Procurement		Ads/Post of ITB	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
t Qua	rter																	
cureme	ent of IT Supplies																	
	TONER CARTRIDGE_ For	Regional Office	n Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb							16-Feb	03-Mar	COB	7,384.00	7,384.00		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	TONER CARTRIDGE_ For	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb							16-Feb	03-Mar	COB	8,994.00	8,994.00		Subject to Submission of Certificate of Non-Availabil of Stock (CN/ issued by PS- DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
	TONER CARTRIDGE_ For FUJI Xerox DP-C3290 FS		n Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb							16-Feb	03-Mar	COB	8,994.00	8,994.00		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	TONER CARTRIDGE_ For	Regional Office	n Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb							16-Feb	03-Mar	COB	8,994.00	8,994.00		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	TONER CARTRIDGE_ For FUJI Xerox DP-C3300DX	Philhealth Regional Office III	n Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb							16-Feb	03-Mar	COB	175,344.00	175,344.00		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in t PS-DBM Catalogue

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ode PAP	Procurement Program/Project		Mode of Procurement	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
t Quai	rter																		
curemer	nt of IT Supplies																		
	TONER CARTRIDGE_ For FUJI Xerox DP-C3300DX	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	COB	38,866.41	38,866.41		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	TONER CARTRIDGE_ For FUJI Xerox DP-C3300DX	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	COB	38,866.41	38,866.41		Subject to Submission of Certificate of Non-Availabit of Stock (CN. issued by PS DBM and or Screenshot of Non-Availabit of Stock in the PS-DBM Catalogue
	TONER CARTRIDGE_ For FUJI Xerox DP-C3300DX	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	СОВ	38,866.41	38,866.41		Subject to Submission of Certificate of Non-Available of Stock (CN issued by PS DBM and or Screenshot of Non-Available of Stock in the PS-DBM Catalogue
	TONER CARTRIDGE_ For FUJI Xerox Phaser 3435D	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	COB	43,534.40	43,534.40		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot o Non-Availab of Stock in t PS-DBM Catalogue
	TONER CARTRIDGE_For FUJI Xerox Phaser 4600	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	СОВ	48,984.00	48,984.00		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue

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									PROCUREMEN								timated Budget		
			Mode of Procurement	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover		Total	MOOE	CapEx	Remark
Quai	nt of IT Supplies																		
	10 cart TONER CARTRIDGE_ For HP Laserjet Network	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	09-Feb									16-Feb	03-Mar	COB	64,480.00	64,480.00		Subject to Submission Certificate of Non-Availab of Stock (CI issued by Pt DBM and or Screenshot Non-Availab of Stock in the PS-DBM Catalogue
	TONER CARTRIDGE_ For HP Laserjet Network	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	09-Feb									16-Feb	03-Mar	COB	62,254.40	62,254.40		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
	TONER CARTRIDGE_ for HP Laserjet Network	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	09-Feb									16-Feb	03-Mar	COB	31,777.20	31,777.20		Subject to Submission Certificate of Non-Availab of Stock (CI issued by P DBM and or Screenshot Non-Availab of Stock in PS-DBM Catalogue
	TONER CARTRIDGE_For	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	09-Feb									16-Feb	03-Mar	COB	34,200.00	34,200.00		Subject to Submission Certificate of Non-Availab of Stock (CI issued by P: DBM and or Screenshot Non-Availab of Stock in PS-DBM Catalogue
	TONER CARTRIDGE_ for HP Laserjet Printer P2035,	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	09-Feb									16-Feb	03-Mar	COB	36,008.00	36,008.00		Subject to Submission Certificate of Non-Availah of Stock (Cl issued by P DBM and or Screenshot Non-Availah of Stock in PS-DBM Catalogue

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									ROCUREMENT								timated Budget		
de PAP	Procurement Program/Project		Mode of Procurement	Pre-Proc Conference		Pre-Bid Conference	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Fund Source	Total	MOOE	СарЕх	Remarks
Quart																			
	t of IT Supplies																		
	TONER CARTRIDGE_ For HP Laserjet Printer, P1006	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	COB	14,975.00	14,975.00		Subject to Submission Certificate of Non-Availab of Stock (Clissued by P DBM and or Screenshot Non-Availab of Stock in PS-DBM Catalogue
	TONER CARTRIDGE_ For KONICA MINOLTA Bizhub	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	COB	1,311.59	1,311.59		Subject to Submission Certificate of Non-Availab of Stock (CI issued by PS DBM and or Screenshot Non-Availab of Stock in the PS-DBM Catalogue
	TONER CARTRIDGE_ For Samsung SCX-655N, SCX-	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	COB	16,604.00	16,604.00		Subject to Submission Certificate Non-Availa of Stock (C issued by F DBM and o Screenshot Non-Availa of Stock in PS-DBM Catalogue
	TONER CARTRIDGE_ Toner for Laserjet Printer M602	Office	Procurement	06-Feb	09-Feb								16-Feb	03-Mar	COB	882,090.00	882,090.00		Subject to Submission Certificate Non-Availa of Stock (C issued by F DBM and c Screenshot Non-Availa of Stock in PS-DBM Catalogue
	UPS Uninterruptible Power Supply, 650 VA	Regional   Office 	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan						22-Jan		16-Feb	03-Mar	СОВ	14,000.00	14,000.00		

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								SCHEDULE	FOR EACH P	ROCUREMEN	T ACTIVITY							Estimated Budget		
e PAP Procurement F				Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remark
Quarter																				
rement of IT Suppli																				
22 unit FLASH/THUMB Capacity Stora	B_DRIVE Low age			06-Feb	09-Feb									16-Feb	03-Mar	COB	33,000.00	33,000.00		Subject to Submission Certificate of Non-Availab of Stock (CI issued by P DBM and or Screenshot Non-Availab of Stock in PS-DBM Catalogue
Quarter																				
rement of Regular (	Office Supplies																			
5 ADHESIVE TA double sided	PE Size 1" , without foam	III D	rocurement PS- BM/Shoppin		08-May									15-May	01-Jun		140.00	140.00		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in th PS-DBM Catalogue
	PE Size 2", without foam	III D	rocurement PS- BM/Shoppin		08-May									15-May	01-Jun		120.00	120.00		Subject to Submission Certificate of Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in the PS-DBM Catalogue
258 BALLPOINT PI Black	EN Fine point,	Philhealth Si Regional Office	hopping	07-May	08-May									15-May	01-Jun	COB	5,443.80	5,443.80		
148 BALLPOINT PI Blue	EN Fine point,	Philhealth S Regional Office III	hopping	07-May	08-May									15-May	01-Jun	COB	3,122.80	3,122.80		
11 BALLPOINT PI Red	EN Fine point,	Philhealth S Regional Office	hopping	07-May	08-May									15-May	01-Jun	COB	232.10	232.10		

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										ROCUREMENT	ACTIVITY						timated Budget		A .
Code PAF	Procurement Program/Project		Mode of Procurement	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
nd Qu	arter																		
ocureme	ent of Regular Office Supplies																		
	BATTERY Alkaline, size AAA, 2 pcs/packet	Regional Office III	Negotiated Procurement - PS- DBM/Shoppin		08-May								15-May	01-Jun		377.00	377.00		Subject to Submission of Certificate of Non-Availabil of Stock (CN, issued by PS DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
	BATTERY Rechargeable 9V, 2500NiMH	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May								15-May	01-Jun	COB	1,200.00	1,200.00		Subject to Submission of Certificate of Non-Availabili of Stock (CNA issued by PS- DBM and or Screenshot of Non-Availabili of Stock in th PS-DBM Catalogue
	BIN CARD Special Board	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May								15-May	01-Jun	COB	1,155.00	1,155.00		Subject to Submission o Certificate of Non-Availabil of Stock (CN/ issued by PS- DBM and or Screenshot o Non-Availabil of Stock in th PS-DBM Catalogue
	BINDER CLIP Large Size	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May								15-May	01-Jun	COB	254.25	254.25		Subject to Submission o Certificate of Non-Availabil of Stock (CN/ issued by PS- DBM and or Screenshot o Non-Availabil of Stock in th PS-DBM Catalogue
	BINDER CLIP Small Size	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May								15-May	01-Jun	COB	102.24	102.24		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue

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#### **BAC Goods and Services**

										PROCUREMEN								timated Budget		A .
	Procurement Program/Project		Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remark
d Qua																				
cureme	BOX Corrugated, plain, 200 lbs., B Flute, HSC, Self-	Philhealth Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	75,267.50	75,267.50		Subject to Submission of Certificate of Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in t PS-DBM Catalogue
	CALCULATOR Desktop,	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,558.80	1,558.80		Subject to Submission of Certificate of Non-Availabil of Stock (CN) issued by PS- DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
	CASH BOOK For regular Disbursement Officer (Gen.	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	6,300.00	6,300.00		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in the PS-DBM Catalogue
	CERTIFICATE HOLDER A4 Size	Philhealth Regional Office III	Shopping	07-May	08-May									15-May	01-Jun	COB	357.50	357.50		
	300 CONTINOUS FORMS 11 X 10-5/8, 2 PLY, PLAIN, 55 gsm with side perforation, 1000 sets/box	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	209,634.00	209,634.00		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue

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#### **BAC Goods and Services**

									FOR EACH P								stimated Budget		
ode PAP	Procurement Program/Project	PMO / Mo End-User Procu			Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remark
d Qua																			
cureme	nt of Regular Office Supplies																		
	CORRECTION TAPE For	Philhealth Nego Regional Procu Office - PS III DBM/	urement	07-May	08-May								15-May	01-Jun	COB	808.50	808.50		Subject to Submission Certificate ( Non-Availal of Stock (C issued by P DBM and o Screenshot Non-Availal of Stock in PS-DBM Catalogue
	128 roll CORRECTION TAPE With dispenser, 5mm x 10m	Philhealth Nego Regional Procu Office - PS III DBM/	urement	07-May	08-May								15-May	01-Jun	СОВ	2,656.00	2,656.00		Subject to Submission Certificate of Non-Availat of Stock (Cl issued by P DBM and or Screenshot Non-Availat of Stock in PS-DBM Catalogue
	10 pc CUTTER Heavy duty retractable, L-500	Philhealth Nego Regional Procu Office - PS III DBM/	urement	07-May	08-May								15-May	01-Jun	COB	296.20	296.20		Subject to Submission Certificate of Non-Availak of Stock (Cl issued by P DBM and or Screenshot Non-Availak of Stock in PS-DBM Catalogue
	25 box DATA FILE BOX Closed ends with finger ring, 127mm x 229mm x 400mm (5' x 9' x 15-3/4')	Philhealth Nego Regional Procu Office - PS III DBM/	urement	07-May	08-May								15-May	01-Jun	СОВ	1,534.00	1,534.00		Subject to Submission Certificate ( Non-Availal of Stock (C issued by P DBM and o Screenshot Non-Availal of Stock in PS-DBM Catalogue
	DATA FILE FOLDER With finger ring and clear	Philhealth Nego Regional Procu Office - PS III DBM/	urement	07-May	08-May								15-May	01-Jun	COB	1,560.00	1,560.00		Subject to Submission Certificate Non-Availa of Stock (C issued by F DBM and o Screenshot Non-Availa of Stock in PS-DBM Catalogue

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#### **BAC Goods and Services**

										PROCUREMEN							stimated Budget		
ode PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Signing	Notice to Proceed (		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
d Qua	rter																		
ocuremer	nt of Regular Office Supplies																		
	DATER MACHINE Self-inking (Received-date)	Regional Office III	- Small Value Procurement	10-Apr	13-Apr						20-Apr		15-May	01-Jun		2,437.75	2,437.75		
	DRINKING WATER Purified, 5 liters/gallon	Regional Office	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr						20-Apr		15-May	01-Jun	COB	80,990.00	80,990.00		
	DTR White (CS Form No.	Regional Office	Negotiated Procurement - Agency to Agency	10-Apr	13-Apr						20-Apr		15-May	01-Jun	СОВ	600.00	600.00		
	ENVELOPE Documentary, for A4 size	Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May								15-May	01-Jun	COB	2,616.96	2,616.96		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	ENVELOPE Documentary, golden kraft, 150 gsm.,	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May								15-May	01-Jun	COB	7,446.15	7,446.15		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in t PS-DBM Catalogue
	ENVELOPE Expanding, kraft board, min. of 285gsm	Regional Office	Negotiated Procurement - PS- DBM/Shoppin		08-May								15-May	01-Jun	COB	5,772.00	5,772.00		Subject to Submission of Certificate of Non-Availabit of Stock (CN issued by PS DBM and or Screenshot of Non-Availabit of Stock in the PS-DBM Catalogue

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#### **BAC Goods and Services**

									FOR EACH P									stimated Budget		
ode PAP	Procurement Program/Project		Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to I Proceed Co		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remark
d Qua																				
cureme	nt of Regular Office Supplies																			
	55 pc ENVELOPE Expanding, plastic, with rubber strap, for legal size papers/documents, assorted colors			07-May	08-May									15-May	01-Jun	COB	1,909.60	1,909.60		Subject to Submission Certificate Non-Availal of Stock (C issued by F DBM and o Screenshot Non-Availal of Stock in PS-DBM Catalogue
	10 box ENVELOPE Mailing, white, ordinary, 105mm x 241mm (4- 1/8x9-1/2), 500s/ box	Philhealth N Regional Pr Office - III D		07-May	08-May									15-May	01-Jun		1,392.40	1,392.40		Subject to Submission Certificate Non-Availal of Stock (C issued by F DBM and o Screenshot Non-Availal of Stock in PS-DBM Catalogue
	23 box ENVELOPE Mailing, white, window type, plain, 105mm x 241mm (4 x 9- 1/2), 70 gsm., 500pcs/ box		egotiated rocurement PS- BM/Shoppin	07-May	08-May									15-May	01-Jun	COB	4,207.16	4,207.16		Subject to Submission Certificate of Non-Availal of Stock (C issued by P DBM and of Screenshot Non-Availal of Stock in PS-DBM Catalogue
	10 pc ERASER Rubber, soft, pencil/draft writing, approx. 60mm x 20mm x 10mm	Philhealth N Regional Pr Office - III D	rocurement	07-May	08-May									15-May	01-Jun	COB	31.20	31.20		Subject to Submission Certificate of Non-Availal of Stock (C issued by P DBM and o Screenshot Non-Availal of Stock in PS-DBM Catalogue
	FASTENER Non-rust metal, holds 25mm thick file, with			07-May	08-May									15-May	01-Jun	COB	8,431.44	8,431.44		Subject to Submissior Certificate Non-Availa of Stock (C issued by F DBM and o Screenshot Non-Availa of Stock in PS-DBM Catalogue

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#### **BAC Goods and Services**

								SCHEDULE	FOR EACH P	ROCUREME	NT ACTIVITY						Es	timated Budget		
ode PAP	Procurement Program/Project		Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
d Qua	rter																			
curemer	nt of Regular Office Supplies																			
	FLAG Satin material, small	Regional Office III	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	СОВ	1,176.65	1,176.65		
	FOLDER Morocco/Fancy, with plastic grip, assorted	Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	СОВ	1,139.00	1,139.00		Subject to Submission of Certificate of Non-Availabilit of Stock (CNAS issued by PS- DBM and or Screenshot of Non-Availabilit of Stock in the PS-DBM Catalogue
	FOLDER Morocco/Fancy, with plastic grip, assorted	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,346.16	1,346.16		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
	FOLDER Pressboard, plain, for legal size	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	13,478.40	13,478.40		Subject to Submission of Certificate of Non-Availabili of Stock (CNA issued by PS- DBM and or Screenshot of Non-Availabili of Stock in the PS-DBM Catalogue
	FOLDER Pressboard, plain, for letter size	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	105.00	105.00		Subject to Submission of Certificate of Non-Availabili of Stock (CNA issued by PS- DBM and or Screenshot of Non-Availabili of Stock in the PS-DBM Catalogue

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#### **BAC Goods and Services**

								FOR EACH P	ROCUREMEN	TACTIVITY						Es	timated Budget		
de PAP Procurement Program/Projec		Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
l Quarter																			
curement of Regular Office Supplies																			
20 pack FOLDER Tagboard, 14 points, for A4 size paper/document, 0.36mm thickness, 100s/box		Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	5,928.00	5,928.00		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
20 pack FOLDER Tagboard, 14 points, for legal size papers/documents, 100s/box	Regional	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	4,721.60	4,721.60		Subject to Submission of Certificate of Non-Availabil of Stock (CNA issued by PS- DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
110 jar GLUE All purpose, in jar w/ applicator, min. of 200 grams	Regional	n Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	5,717.80	5,717.80		Subject to Submission of Certificate of Non-Availabil of Stock (CN. issued by PS DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
10 box INDEX TAB Transparent, self-adhesive, assorted colors, 5 sets per box	Regional	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	520.00	520.00		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue

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#### **BAC Goods and Services**

									ROCUREMEN								imated Budget		
de PAP	Procurement Program/Projec	t PMO / Mode of End-User Procurement		Ads/Post of HTB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remark
d Qua																			
	nt of Regular Office Supplies	Philhealth Direct	0/ /	07-Apr						14-Apr	17-Apr	10 May	15-May	01-Jun	COD	64,968.75	64,968.75		Cubicatio
	INK For Duplo Machine, 514K	Regional Contracting Office	06-Apr	07-Арі						14-Арі	17-арі	12-May	13-мау	O1-Juli	COB	04,700.73	04,700.75		Subject to Submission Certificate of Sole Distributors issued by the Head Office the Manufactur Supplier, Contractor Authenticate by the Phill Embassy of Country of Origin of the Issuer, if Foreign Go
	20 bottle INK For stamp pad with applicator, violet, 50ml	Philhealth Negotiated Regional Procurement Office - PS- III DBM/Shoppin		08-May									15-May	01-Jun	COB	457.60	457.60		Subject to Submission Certificate Non-Availal of Stock (C issued by F DBM and o Screenshot Non-Availal
	10 INK FOR RISOGRAPH For	Philhealth Direct Regional Contracting	06-Apr	07-Apr						14-Apr	17-Apr	12-May	15-May	01-Jun	СОВ	21,471.50	21,471.50		of Stock in PS-DBM Catalogue Subject to Submissio
	Risograph, Model GR1700	Office III	07.1	00.44										21.1	000	1.000.75	4.003.75		Certificate Sole Distributor issued by Head Office the Manufactor Supplier, Contractor Authentica by the Phi Embassy of Country of Origin of t Issuer, if Foreign G
	625 LAMINATING FILM 250 microns, 65x95mm	Philhealth Negotiated Regional Procurement Office - PS- III DBM/Shoppin		08-May									15-May	01-Jun	СОВ	1,093.75	1,093.75		Subject to Submissic Certificate Non-Avail of Stock ( issued by DBM and Screensho Non-Avail of Stock in PS-DBM Catalogue

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#### **BAC Goods and Services**

									PROCUREMEN								imated Budget		
	Procurement Program/Project		Mode of Procurement		Ads/Post of ITB	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	СарЕх	Remark
nd Qua	arter nt of Regular Office Supplies																		
	7 set MARKER Flourescent, assorted colors, 3 pcs/set	Philhealth Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May								15-May	01-Jun	СОВ	258.44	258.44		Subject to Submission Certificate of Non-Availak of Stock (Cl issued by P DBM and or Screenshot Non-Availak of Stock in PS-DBM Catalogue
	MARKER Permanent Pen, Black, broad tip, non-toxic	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May								15-May	01-Jun	СОВ	1,107.00	1,107.00		Subject to Submission Certificate of Non-Availab of Stock (CI issued by P DBM and or Screenshot Non-Availab of Stock in PS-DBM Catalogue
	MARKER Permanent Pen, Blue, broad tip, non-toxic	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May								15-May	01-Jun	СОВ	1,080.00	1,080.00		Subject to Submission Certificate Non-Availa of Stock (C issued by F DBM and o Screenshot Non-Availa of Stock in PS-DBM Catalogue
	MARKER Permanent Pen, Red, broad tip, non-toxic	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May								15-May	01-Jun	СОВ	540.00	540.00		Subject to Submission Certificate of Non-Availal of Stock (C issued by P DBM and o Screenshot Non-Availal of Stock in PS-DBM Catalogue
	MARKER Whiteboard, Black	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May								15-May	01-Jun	COB	368.10	368.10		Subject to Submission Certificate Non-Availa of Stock (C issued by F DBM and o Screenshot Non-Availa of Stock in PS-DBM Catalogue

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#### **BAC Goods and Services**

							FOR EACH PE									Estimated Budget		
Code PAP Procurement Program/Project	PMO / Mode of End-User Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
d Quarter																		
ocurement of Regular Office Supplies																		
MARKER Whiteboard, Blue	Philhealth Negotiated Regional Procurement Office - PS- III DBM/Shoppir		08-May									15-May	01-Jun		368.10	368.10		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
15 pc MARKER Whiteboard, Red	Philhealth Negotiated Regional Procurement Office - PS- III DBM/Shoppir	07-May	08-May									15-May	01-Jun	COB	184.05	184.05		Subject to Submission of Certificate of Non-Availabil of Stock (CN/ issued by PS- DBM and or Screenshot of Non-Availabil of Stock in th PS-DBM Catalogue
3 MASTER ROLL For use with Duplo Machine	Philhealth Direct Regional Contracting Office III	06-Apr	07-Apr						14-Apr	17-Apr	12-May	15-May	01-Jun	СОВ	14,058.15	14,058.15		Subject to Submission of Certificate of Non-Availabili of Stock (CNA issued by PS- DBM and / or Screenshot of Non-Availabili of Stock in th PS-DBM Catalogue
MASTER ROLL For use with Risograph, GR75	Philhealth Direct Regional Contracting Office III	06-Apr	07-Apr						14-Apr	17-Apr	12-May	15-May	01-Jun	СОВ	13,565.49	13,565.49		Subject to Submission of Certificate of Non-Availabili of Stock (CNA issued by PS- DBM and / or Screenshot of Non-Availabili of Stock in th PS-DBM Catalogue
NOTEBOOK Stenographer's, GSP bond, 40	Philhealth Negotiated Regional Procurement Office - PS- III DBM/Shoppir	07-May	08-May									15-May	01-Jun	COB	429.83	429.83		Subject to Submission of Certificate of Non-Availabil of Stock (CN, issued by PS- DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue

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#### **BAC Goods and Services**

											PROCUREMEN								timated Budget		
de PAP		t Program/Project		Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remark
		Office Supplies																			
	6,653 ream	multicopy, 80	Regional Office III	- PS- DBM/Shoppin		08-May									15-May	01-Jun		707,812.67	707,812.67		Subject to Submission Certificate of Non-Availal of Stock (C issued by P DBM and of Screenshot Non-Availal of Stock in PS-DBM Catalogue
	8 ream PAPER bond, gsm, long	multicopy, 80	Regional Office III	Negotiated Procurement - PS- DBM/Shoppin		08-May									15-May	01-Jun		899.36	899.36		Subject to Submission Certificate of Non-Availal of Stock (C issued by P DBM and o Screenshot Non-Availal of Stock in PS-DBM Catalogue
	8 ream PAPER bond, gsm, short	multicopy, 80	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	944.00	944.00		Subject to Submission Certificate Non-Availa of Stock (C issued by F DBM and o Screenshot Non-Availa of Stock in PS-DBM Catalogue
	2,500 ream PAPER Book 20 1K plus	Paper, long, S	Philhealth Regional Office III	Shopping	07-May	08-May									15-May	01-Jun	СОВ	372,500.00	372,500.00		Per PS-DBI Announcer via Email B on 08-27-1
	21 pack PAPER Carbo polyethylene, 297mm, A4	on paper, , 210mm x	Philhealth Regional Office III	Shopping	07-May	08-May									15-May	01-Jun	СОВ	7,875.00	7,875.00		Per PS-DBI Announcer via Email E on 08-27-1
		lina, Assorted nm x 724mm	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	92.25	92.25		Subject to Submission Certificate Non-Availa of Stock (C issued by F DBM and o Screenshot Non-Availa of Stock in PS-DBM Catalogue

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										ROCUREMENT								timated Budget		
Code PAP	Procurement Program/Project		Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
nd Qua	rter																			
	nt of Regular Office Supplies																			
	PAPER Cartolina, White, 572mm x 724mm (22-1/2	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	11.40	11.40		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	PAPER Parchment, Multi-	Regional Office	Shopping	07-May	08-May									15-May	01-Jun	СОВ	2,472.80	2,472.80		Per PS-DBM Announceme via Email Blas on 08-27-14
	PAPER Thermal for queuing machine, 57mmx3m	Philhealth Regional Office III	Shopping	07-May	08-May									15-May	01-Jun	COB	8,664.00	8,664.00		Per PS-DBM Announceme via Email Bla on 08-27-14
	PAPER Thermal, for Thermal Printer, 57mm x	Philhealth Regional Office III	Shopping	07-May	08-May									15-May	01-Jun	COB	2,021.50	2,021.50		Per PS-DBM Announceme via Email Bla on 08-27-14
	PAPER CLIP Backfold, 25mm, (1)	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	СОВ	1,092.00	1,092.00		Subject to Submission of Certificate of Non-Availabil of Stock (CN/ issued by PS- DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
	PAPER CLIP Backfold, 50mm., (2)	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	3,993.60	3,993.60		Subject to Submission of Certificate of Non-Availabil of Stock (CN. issued by PS DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue

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#### **BAC Goods and Services**

							FOR EACH P								timated Budget		
de PAP Procurement Program/Projec	ct PMO / Mode End-User Procurer		Ads/Post of ce ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
l Quarter																	
urement of Regular Office Supplies																	
105 box PAPER CLIP Gem type, 33mm., vinyl coated, assorted colors, 100s/box/50g per box	Philhealth Negotiate Regional Procuren Office - PS- III DBM/Sho	nent ppin									15-May	01-Jun		697.20	697.20		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
83 box PAPER CLIP Gem type, jumbo, vinyl/plastic coated, 50mm long, 100s/box or 146g/box	Philhealth Negotiate Regional Procuren Office - PS- III DBM/Sho	nent	08-May								15-May	01-Jun	COB	1,294.80	1,294.80		Subject to Submission of Certificate of Non-Availabil of Stock (CN/ issued by PS- DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
63 PASTE Solid, with water well and applicator, 200gms	Philhealth Negotiate Regional Procuren Office - PS- III DBM/Sho	nent	08-May								15-May	01-Jun	СОВ	1,386.00	1,386.00		Subject to Submission of Certificate of Non-Availabil of Stock (CN/ issued by PS- DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
184 PENCIL Lead with eraser, medium size	Philhealth Negotiate Regional Procuren Office - PS- III DBM/Sho	nent	08-May								15-May	01-Jun	COB	309.12	309.12		Subject to Submission of Certificate of Non-Availabil of Stock (CNaissued by PSDBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
5 pc PENCIL SHARPENER Single cutterhead, one-hole guide		nent	08-May								15-May	01-Jun	СОВ	884.00	884.00		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue

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										PROCUREMENT							imated Budget		
			Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Acceptance Turnover	Fund Source	Total	MOOE	СарЕх	Remarks
d Qua																			
	t of Regular Office Supplies																		
	POST-IT FLAG Sign Here (1x1.7)	Philhealth : Regional Office III	Shopping	07-May	08-May								15-May	01-Jun	СОВ	670.00	670.00		
	PUNCHER Heavy duty,w/two hole guide approx.	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May								15-May	01-Jun	COB	494.00	494.00		Subject to Submission Certificate of Non-Availab of Stock (CI issued by PS DBM and or Screenshot Non-Availab of Stock in the PS-DBM Catalogue
	PUSH PIN Hammer head type, assorted colors,	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May								15-May	01-Jun	COB	161.84	161.84		Subject to Submission Certificate of Non-Availah of Stock (Cl issued by P DBM and of Screenshot Non-Availah of Stock in PS-DBM Catalogue
	52 pc RECORD BOOK 300 Pages, 215mm x 275mm, 55gsm., smythe sewn, w/ 'Official Record Book' printing	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May								15-May	01-Jun	COB	2,595.84	2,595.84		Subject to Submission Certificate ( Non-Availal of Stock (C issued by P DBM and o Screenshot Non-Availal of Stock in PS-DBM Catalogue
	RECORD BOOK 500 Pages, 215mm x 275mm, 55	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May								15-May	01-Jun	COB	10,400.00	10,400.00		Subject to Submission Certificate Non-Availa of Stock (C issued by F DBM and o Screenshot Non-Availa of Stock in PS-DBM Catalogue
		Philhealth :	Shopping	07-May	08-May								15-May	01-Jun	СОВ	8,662.50	8,662.50		-
		Regional Office III																	

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#### **BAC Goods and Services**

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ode PAP	Procurement Program/Project		Mode of Procurement		Ads/Post of ITB	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remark
d Qua	rter																		
curemei	nt of Regular Office Supplies																		
	RIBBON Correctable Film for BROTHER Electric	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May								15-May	01-Jun	COB	2,021.25	2,021.25		Subject to Submission Certificate of Non-Availab of Stock (Cl issued by P DBM and or Screenshot Non-Availab of Stock in PS-DBM Catalogue
	RIBBON For AMANO Bundy Clock, Model EX3000N	Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May								15-May	01-Jun	СОВ	2,171.40	2,171.40		Subject to Submission Certificate of Non-Availab of Stock (CI issued by P DBM and or Screenshot Non-Availab of Stock in the PS-DBM Catalogue
	RING BINDER Size: 1/2 (1/2' x 44'), Small, plastic,	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May								15-May	01-Jun	COB	106.00	106.00		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
	RING BINDER Size: 3/4 x 44, (3/4' x 44'), Medium,	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May								15-May	01-Jun	COB	227.80	227.80		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
	RUBBER BAND Size-18, transparent, approx. 445	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May								15-May	01-Jun	COB	11,823.00	11,823.00		Subject to Submission Certificate of Non-Availal of Stock (C issued by P DBM and o Screenshot Non-Availal of Stock in PS-DBM Catalogue

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	Procurement Program/Project		Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
d Qua	arter nt of Regular Office Supplies																			
ocureme:	- ''	Philhealth Regional Office	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-Availabil of Stock (CN, issued by PS- DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
	5 pc RUBBER STAMP Machine- made, big	Regional Office III	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	2,310.00	2,310.00		
	10 pc RUBBER STAMP Manual, small	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	СОВ	1,155.00	1,155.00		
	3 pair SCISSOR Stainless steel w/plastic handle, big	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	144.00	144.00		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in t PS-DBM Catalogue
	5 pc SELF-INKING STAMP TRODAT PRINTY, 4911 with rubber inscription	Regional Office III	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	3,042.50	3,042.50		
	10 SELF-INKING STAMP TRODAT PRINTY, 5460 with rubber inscription	Regional Office III	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	22,260.00	22,260.00		
	110 pc SIGN PEN High tech pen, Black	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	4,677.20	4,677.20		Subject to Submission of Certificate of Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in the PS-DBM Catalogue

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#### **BAC Goods and Services**

										ROCUREMEN								imated Budget		4
	Procurement Program/Project		Mode of Procurement	Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remark
nd Qua	arter ent of Regular Office Supplies																			
ocureme	= ::	Philhealth N Regional P Office	legotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	12,756.00	12,756.00		Subject to Submission Certificate of Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in the PS-DBM Catalogue
	20 pc STAMP PAD FELT 70 MM x 100 MM, metal case	Office -	legotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	600.80	600.80		Subject to Submission Certificate of Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in the PS-DBM Catalogue
		Office -		07-May	08-May									15-May	01-Jun	СОВ	33,956.80	33,956.80		Subject to Submission Certificate of Non-Availab of Stock (CI issued by P DBM and or Screenshot Non-Availab of Stock in the PS-DBM Catalogue
	10 pc STAPLE WIRE REMOVER Industrial Type	Office -	legotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	220.00	220.00		Subject to Submission Certificate of Non-Availab of Stock (CI issued by P DBM and or Screenshot Non-Availab of Stock in PS-DBM Catalogue
	25 pc STAPLER Standard, heavy duty	Office -	legotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	2,802.75	2,802.75		Subject to Submission Certificate of Non-Availah of Stock (Cl issued by P DBM and of Screenshot Non-Availah of Stock in PS-DBM Catalogue

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#### **BAC Goods and Services**

									PROCUREMEN								imated Budget		
ode PAP		PMO / Mod End-User Procu			Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
	nt of Regular Office Supplies																		
	100 STICKER Paper, A4, 10 pcs/pack	Philhealth Shopp Regional Office	oing	07-May	08-May								15-May	01-Jun	СОВ	3,500.00	3,500.00		Per PS-DBM Announceme via Email Bla on 08-27-14
	STICK-ON NOTE PAD 76mm x 76mm (3' x 3')	Philhealth Shopp Regional Office III	oing	07-May	08-May								15-May	01-Jun	СОВ	1,887.60	1,887.60		
	TAPE MASKING, Size 1 (24mm) 50M	Philhealth Negot Regional Procu Office - PS- III DBM/S	rement	07-May	08-May								15-May	01-Jun	СОВ	4,784.00	4,784.00		Subject to Submission of Certificate of Non-Availabin of Stock (CN issued by PS DBM and or Screenshot of Non-Availabin of Stock in the PS-DBM Catalogue
	TAPE MASKING, Size 2 (48mm) 50M	Philhealth Negot Regional Procu Office - PS- III DBM/S	rement	07-May	08-May								15-May	01-Jun	СОВ	4,784.00	4,784.00		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot o Non-Availab of Stock in t PS-DBM Catalogue
	TAPE PACKAGING, Size: 2 (48mm) 50M	Philhealth Negot Regional Procui Office - PS- III DBM/S	rement	07-May	08-May								15-May	01-Jun	COB	1,301.58	1,301.58		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
	TAPE TRANSPARENT, Size: 1 (24mm) 50M	Philhealth Negot Regional Procui Office - PS- III DBM/S	rement	07-May	08-May								15-May	01-Jun	COB	3,108.78	3,108.78		Subject to Submission of Certificate of Non-Availabing Stock (CN issued by PS DBM and or Screenshot of Non-Availabing Stock in the PS-DBM Catalogue

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#### **BAC Goods and Services**

										PROCUREMENT								timated Budget		
ode PAP	Procurement Program/Project		Mode of Procurement	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Fund Source	Total	MOOE	СарЕх	Remarks
d Qua																				
	t of Regular Office Supplies			07.11										4= 11		000				0.11
	52 roll TAPE TRANSPARENT, Size: 2 (48mm) 50M	Office	egotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	СОВ	1,611.48	1,611.48		Subject to Submission Certificate of Non-Availab of Stock (Clissued by P DBM and or Screenshot Non-Availab of Stock in PS-DBM Catalogue
	2 TONER CARTRIDGE For MINOLTA Copier Model: MT 103A	Office	legotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,397.56	1,397.56		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
	30 roll TWINE Plastic, one kilo per roll	Office		07-May	08-May									15-May	01-Jun	СОВ	1,247.40	1,247.40		Subject to Submission Certificate of Non-Availab of Stock (CI issued by P DBM and or Screenshot Non-Availab of Stock in the PS-DBM Catalogue
ocuremen	t of Accountable Forms																			
	CHECKS CONTINUOUS FORM CHECKS	Office III to	Procurement - Agency o Agency	10-Apr	13-Apr							20-Apr		15-May	01-Jun		221,534.00	221,534.00		
	CHECKS OPERATIONS CHECK	Office to	Procurement - Agency o Agency	10-Apr	13-Apr							20-Apr		15-May	01-Jun		3,234.00	3,234.00		
	RECEIPTS PHILHEALTH AGENTS RECEIPT (PAR) FORM, 50 sets/pad	Office	Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun		148,104.84	148,104.84		
	RECEIPTS PHILHEALTH OFFICIAL RECEIPTS (POR)	Office	legotiated Procurement - Agency o Agency	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	166,025.00	166,025.00		

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								SCHEDULE	FOR EACH	I PROCUREME	ENT ACTIVITY							Estimated Bud	get		
de PAP	Procurement Program/Project	PMO / N End-User Pro		Pre-Proc A conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Post Qua on	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion			Total	MOOE		CapEx	Remarks
urement	of Medical, Dental and La	boratory Supp	olies																		
1	28 MEDICAL SUPPLIES Alcohol, 500ml	Office - :	curement Small	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	1,106.5	56 1,10	06.56		
1	12 MEDICAL SUPPLIES Band Aid, 100 pcs/box	III Val	curement Small	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	960.0	96	60.00		
	5 MEDICAL SUPPLIES Betadine Solution 60ml	III Val	curement Small	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	595.0	00 59	95.00		
į		III Val	curement Small	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	115.5	50 11	15.50		
	5 MEDICAL SUPPLIES Elastic Bandage, 4x5	III Val	curement Small	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	144.4	40 14	14.40		
	6 MEDICAL SUPPLIES Gloves, latex exam, powder-free, medium, 100s/box	III Val	curement Small	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	1,500.0	00 1,50	00.00		
	MEDICAL SUPPLIES	III Val	curement Small	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	64.0	00 6	54.00		
	4 MEDICAL SUPPLIES Micropore Tape, 1	III Val	curement Small	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	133.2	20 13	33.20		
1	5 MEDICAL SUPPLIES Sterile Gauze Pad	III Val	curement Small	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	750.0	00 75	50.00		
	6 MEDICAL SUPPLIES Thermometer, digital	Philhealth Neg Regional Pro Office - S	gotiated curement Small	10-Apr	13-Apr							20-Apr		15-May	01-Jun	СОВ	288.0	00 28	38.00		
rement	of Drug and Medicines																				
	25 ACE INHIBITORS CAPTOPRIL 25mg	III Val	curement Small	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	412.7	75 41	12.75		

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							SCHEDULE	FOR EACH	PROCUREMEN	NT ACTIVITY							Estimated Budget		
Code PAP Procurement Program/Projec	t PMO / Mo End-User Proc			Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Fund Source	Total	MOOE	CapEx	Remarks
nd Quarter																			
rocurement of Drug and Medicines																			
7 ANALGESICS ALAXAN (Ibuprofen + Paracetamol)	Philhealth Nego Regional Procu Office - Sr III Value Procu	urement mall	I0-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	39.97	39.97		
200 ANTACIDS KREMIL-S tab	Philhealth Nego Regional Procu Office - Sr III Value Procu	urement mall	I0-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	830.00	830.00		
200 ANTIDIARRHEALS LOPERAMIDE 2mg	Philhealth Nego Regional Procu Office - Sr III Value Procu	urement mall	I0-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	944.00	944.00		
25 ANTIEMETICS (Oral) METOCLOPRAMIDE (Plasil) 10mg/ tab.	Philhealth Nego Regional Procu Office - Sr III Value Procu	urement mall	I0-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	433.25	433.25		
25 ANTIHISTAMINE LORATADINE, Claritin, 10mg	Philhealth Nego Regional Procu Office - Sr III Value Procu	urement mall	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	1,167.25	1,167.25		
25 ANTIHYPERTENSIVE CLONIDINE, Catapres, 75mg	Philhealth Nego Regional Procu Office - Sr III Value	otiated 1 urement mall	IO-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	709.75	709.75		
200 ANTIPYRETICS PARACETAMOL, Biogesic, 500mg	Philhealth Nego Regional Procu Office - Sr III Value Procu	urement mall	IO-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	572.00	572.00		
25 ANTISPASMODIC (Parenteral I.M.) HYOSCINE-N BUTYLBROMIDE, Buscopan ampule 20mg/1ml	Philhealth Nego Regional Procu Office - Sr III Value Procu	urement mall	IO-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	3,162.50	3,162.50		
25 ANTIVERTIGO BETAHISTINE, Serc, 16mg	Philhealth Nego Regional Procu Office - Sr III Value Procu	urement mall	IO-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	898.25	898.25		
25 BETA BLOCKERS METOPROLOL, Neobloc OR Atenolol, 50mg	Philhealth Nego Regional Procu Office - Sr III Value Procu	urement mall	IO-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	92.50	92.50		
200 COUGH AND COLD PREPARATIONS ASCOF, Lagundi cap., 600mg	Philhealth Nego Regional Procu Office - Sr III Value Procu	urement mall	IO-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	844.00	844.00		

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								PROCUREMENT							stimated Budget		
	Procurement Program/Project		Mode of Procurement		Ads/Post of ITB	Eligibility Check	Sub/Open of Bids		Notice of Award	Contract Signing		Acceptance Turnover	Fund Source	Total	MOOE	СарЕх	Remarks
d Qua																	
	t of Drug and Medicines	BL 111	N	40.4	40.4					00.4	45.14	04.1	200	(00.00	(00.00		
	3 DRUGS AND MEDICINES Ammonia ?	Regional Office III	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr					20-Apr	15-May	01-Jun	COR	693.00	693.00		
	50 NSAIDS MEFENAMIC ACID Ponstan 500 mg cap	Regional Office III	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr					20-Apr	15-May	01-Jun	COB	1,394.50	1,394.50		
	50 NSAIDS MEFENAMIC ACID, Dolfenal, 500mg	Regional Office III	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr					20-Apr	15-May	01-Jun	COB	1,042.50	1,042.50		
	3 TOPICAL ANTIBIOTICS MUPIROCIN ointment/ cream, 5g	Regional Office III	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr					20-Apr	15-May	01-Jun	COB	812.67	812.67		
curemen	t of IT Supplies																
	30 pc DVD RECORDABLE 16x speed, 4.7GB capacity, 120 minutes recording time, individual casing	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May						15-May	01-Jun	СОВ	291.60	291.60		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
	10 pc DVD REWRITABLE 4x speed, 4.7GB capacity, individual casing	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May						15-May	01-Jun	COB	199.20	199.20		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
	24 cart INK CARTRIDGE_ For CC640 WA no. 60 Black	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May						15-May	01-Jun	COB	14,401.92	14,401.92		Subject to Submission Certificate of Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue

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ode PAP	Procurement Program/Projec		Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Post Qual	Notice of Award	Contract Signing		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remark
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ocuremer	nt of IT Supplies	Distille e state 1	Manatiata d	07.14	00.14							15 M	01 1	000	7.007.00	7.007.00		Codblackto
	11 cart INK CARTRIDGE_ For CC643 WA no. 60 Colored	Office	Negoliated Procurement - PS- DBM/Shoppin	07-May	08-May							15-May	01-Jun	COB	7,927.92	7,927.92		Subject to Submission Certificate of Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in the PS-DBM Catalogue
	5 cart INK CARTRIDGE_ For HP 3- in-1 Printer, Model: 74xl, Black	Office		07-May	08-May							15-May	01-Jun	СОВ	7,631.60	7,631.60		Subject to Submission Certificate of Non-Availab of Stock (CI issued by PS DBM and or Screenshot Non-Availab of Stock in the PS-DBM Catalogue
	2 INK CARTRIDGE_ For HP 3- in-1 Printer, Model: 75xl, Colored	Office	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May							15-May	01-Jun	СОВ	3,290.00	3,290.00		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in the PS-DBM Catalogue
	10 INK CARTRIDGE_ For HP Deskjet Printer D2460, Model: C9351G No. 21, Black	Office	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May							15-May	01-Jun	СОВ	6,900.00	6,900.00		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot o Non-Availab of Stock in t PS-DBM Catalogue
	3 INK CARTRIDGE_ For HP Deskjet Printer D2460, Model: C9352G No. 22, Colored	Office	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May							15-May	01-Jun	COB	2,475.00	2,475.00		Subject to Submission Certificate of Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in the PS-DBM Catalogue

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Code PAF	Procurement Program/Project		Mode of Procurement		Ads/Post of ITB	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
nd Qu	arter																	
ocureme	ent of IT Supplies																	
	INK CARTRIDGE_ For HP Officejet 7000, CD972AA no.920 XL Ink Cyan	Regional Office III	Negotiated Procurement - PS- DBM/Shoppin		08-May							15-May	01-Jun		1,716.00	1,716.00		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	INK CARTRIDGE_ For HP Officejet 7000, CD973AA	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May							15-May	01-Jun	COB	1,716.00	1,716.00		Subject to Submission o Certificate of Non-Availabil of Stock (CNA issued by PS- DBM and or Screenshot of Non-Availabil of Stock in th PS-DBM Catalogue
	INK CARTRIDGE_ For HP Officejet 7000, CD974AA	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May							15-May	01-Jun	COB	1,716.00	1,716.00		Subject to Submission o Certificate of Non-Availabil of Stock (CN/ issued by PS- DBM and or Screenshot o Non-Availabil of Stock in th PS-DBM Catalogue
	INK CARTRIDGE_ For HP Officejet 7000, CD975AA	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May							15-May	01-Jun	COB	5,720.00	5,720.00		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	INK CARTRIDGE_ For HP Officejet, Model PRO	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May							15-May	01-Jun	COB	17,820.00	17,820.00		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue

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Code PAF	Procurement Program/Project		Mode of Procurement		Ads/Post of ITB	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
nd Qu	arter																	
cureme	ent of IT Supplies																	
	INK CARTRIDGE_ For HP Officejet, Model PRO 8100, cyan	Regional Office III	Negotiated Procurement - PS- DBM/Shoppin		08-May							15-May	01-Jun		4,660.00	4,660.00		Subject to Submission of Certificate of Non-Availabil of Stock (CNA issued by PS- DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
	INK CARTRIDGE_ For HP Officejet, Model PRO	Regional	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May							15-May	01-Jun	COB	4,660.00	4,660.00		Subject to Submission of Certificate of Non-Availabili of Stock (CNA issued by PS- DBM and or Screenshot of Non-Availabili of Stock in th PS-DBM Catalogue
	INK CARTRIDGE_ For HP Officejet, Model PRO	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May							15-May	01-Jun	COB	4,660.00	4,660.00		Subject to Submission o Certificate of Non-Availabil of Stock (CN/ issued by PS- DBM and or Screenshot o Non-Availabil of Stock in th PS-DBM Catalogue
	INK CARTRIDGE_ Ink for HP Deskjet 2060-HP 704	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May							15-May	01-Jun	COB	985.92	985.92		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	INK CARTRIDGE_ Ink for HP Deskjet 2060-HP 704	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May							15-May	01-Jun	COB	985.92	985.92		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue

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	Procurement Program/Project		Mode of Procurement		Ads/Post of ITB	Eligibility Check	Sub/Open of Bids		Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
d Quai	rter t of IT Supplies																	
	5	Philhealth	Negotiated	10-Apr	13-Apr					20-Apr		15-May	01-Jun	COB	1,500.00	1,500.00		
	KEYBOARD Computer Keyboard	Regional Office III	Procurement - Small Value Procurement							·								
	1 LAMINATING PATCH For DNP CX330 ID Card Printer, CY-R10FC-60, 600 images per roll	Regional Office III	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr					20-Apr		15-May	01-Jun	COB	15,246.00	15,246.00		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and / Screenshot Non-Availab of Stock in t PS-DBM Catalogue
	4 unit MOUSE USB with scroller optical	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May							15-May	01-Jun	COB	720.00	720.00		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	1 RE-TRANSFER FILM For ID Card Printer,CY3RA-100DN, 1000 cards	Regional Office	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr					20-Apr		15-May	01-Jun	COB	18,295.20	18,295.20		J
	150 cart RIBBON_ For EPSON LQ 2070/2080/2180 and FX2180 printer, Model: RN SO15083/SO15086	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May							15-May	01-Jun	COB	108,732.00	108,732.00		Subject to Submission Certificate of Non-Availat of Stock (Clissued by P DBM and or Screenshot Non-Availat of Stock in PS-DBM Catalogue
	10 cart RIBBON_ For EPSON LX- 300300+/300+II and FX80 PRINTER, Model: no.8750	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May							15-May	01-Jun	COB	767.50	767.50		Subject to Submission Certificate of Non-Availab of Stock (CI issued by Pt DBM and or Screenshot Non-Availab of Stock in the PS-DBM Catalogue

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Code PAP	Procurement Program/Project		Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
nd Qua																				
ocuremer	nt of IT Supplies																			
	RIBBON_ For ID Card Printer, YMCK Printing	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	СОВ	30,552.98	30,552.98		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	RJ CONNECTORS RJ 45	Regional	Negotiated Procurement - Small Value	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	250.00	250.00		
	TONER CARTRIDGE_ Drum Cartridge KX-FAD412E for	Regional Office	Procurement  Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	77,550.00	77,550.00		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	TONER CARTRIDGE_ For EPSON Printer, Model: EPL-	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	СОВ	26,199.68	26,199.68		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	1 cart TONER CARTRIDGE_ For FUJI Xerox DP-C2255 Heavy Duty A3 Size, Black	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	9,152.00	9,152.00		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue

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d Qua	rter																		
curemer	nt of IT Supplies																		
	TONER CARTRIDGE_ For	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May								15-May	01-Jun	COB	13,527.80	13,527.80		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in ti PS-DBM Catalogue
	TONER CARTRIDGE_ For FUJI Xerox DP-C2255	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May								15-May	01-Jun	COB	13,527.80	13,527.80		Subject to Submission of Certificate of Non-Availabil of Stock (CNaissued by PSDBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
	TONER CARTRIDGE_ For	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May								15-May	01-Jun	СОВ	7,384.00	7,384.00		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	TONER CARTRIDGE_ For	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May								15-May	01-Jun	СОВ	8,994.00	8,994.00		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	TONER CARTRIDGE_ For FUJI Xerox DP-C3290 FS	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May								15-May	01-Jun	COB	8,994.00	8,994.00		Subject to Submission Certificate of Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in the PS-DBM Catalogue

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d Qua																		
cureme	nt of IT Supplies																	
	TONER CARTRIDGE_ For FUJI Xerox DP-C3290 FS Multifunction Device, Yellow			08-May								15-May	01-Jun		8,994.00	8,994.00		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
	TONER CARTRIDGE_ For FUJI Xerox DP-C3300DX	Philhealth Negotiated Regional Procurement Office - PS- III DBM/Shoppin		08-May								15-May	01-Jun	COB	175,344.00	175,344.00		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	TONER CARTRIDGE_ For FUJI Xerox DP-C3300DX	Philhealth Negotiated Regional Procurement Office - PS- III DBM/Shoppin	07-May	08-May								15-May	01-Jun	COB	25,910.94	25,910.94		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
	TONER CARTRIDGE_ For FUJI Xerox DP-C3300DX	Philhealth Negotiated Regional Procurement Office - PS- III DBM/Shoppin		08-May								15-May	01-Jun	СОВ	25,910.94	25,910.94		Subject to Submission Certificate ( Non-Availal of Stock (C issued by F DBM and o Screenshot Non-Availal of Stock in PS-DBM Catalogue
	TONER CARTRIDGE_ For FUJI Xerox DP-C3300DX	Philhealth Negotiated Regional Procurement Office - PS- III DBM/Shoppin		08-May								15-May	01-Jun	COB	25,910.94	25,910.94		Subject to Submission Certificate of Non-Availal of Stock (C issued by P DBM and of Screenshot Non-Availal of Stock in PS-DBM Catalogue

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	7 cart TONER CARTRIDGE_ For FUJI Xerox Phaser 3435D	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May							15-May	01-Jun	COB	43,534.40	43,534.40		Subject to Submission Certificate Non-Availal of Stock (C issued by F DBM and o Screenshot Non-Availal of Stock in PS-DBM
	3 cart TONER CARTRIDGE_For FUJI Xerox Phaser 4600 DN	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May							15-May	01-Jun	COB	48,984.00	48,984.00		Subject to Submission Certificate Non-Availa of Stock (C issued by F DBM and c Screenshot Non-Availa of Stock in PS-DBM Catalogue
	10 cart TONER CARTRIDGE_ For HP Laserjet Network Printer 4015n, CC364A	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May							15-May	01-Jun	COB	64,480.00	64,480.00		Subject to Submissior Certificate Non-Availa of Stock (C issued by F DBM and c Screenshot Non-Availa of Stock in PS-DBM Catalogue
	10 cart TONER CARTRIDGE_ For HP Laserjet Network Printer 4250n, Model: Q5942A	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May							15-May	01-Jun	COB	62,254.40	62,254.40		Subject to Submission Certificate Non-Availa of Stock (( issued by I DBM and ( Screensho Non-Availa of Stock in PS-DBM Catalogue
	5 TONER CARTRIDGE_ for HP Laserjet Network Printer P3015 series, ModelL CE255A	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May							15-May	01-Jun	COB	31,777.20	31,777.20		Subject to Submission Certificate Non-Availa of Stock (v issued by DBM and of Screenshot Non-Availa of Stock in PS-DBM Catalogue

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d Qua	arter																	
cureme	ent of IT Supplies																	
	TONER CARTRIDGE_ For HP Laserjet Printer 1020/1022 Printer, Q2612A			08-May								15-May	01-Jun		27,000.00	27,000.00		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	TONER CARTRIDGE_ for HP Laserjet Printer P2035,	Philhealth Negotiated Regional Procurement Office - PS- III DBM/Shoppin	07-May	08-May								15-May	01-Jun	COB	36,008.00	36,008.00		Subject to Submission o Certificate of Non-Availabil of Stock (CN/ issued by PS- DBM and or Screenshot or Non-Availabil of Stock in th PS-DBM Catalogue
	TONER CARTRIDGE_ For HP Laserjet Printer, P1006	Philhealth Negotiated Regional Procurement Office - PS- III DBM/Shoppin	07-May	08-May								15-May	01-Jun	COB	14,975.00	14,975.00		Subject to Submission of Certificate of Non-Availabil of Stock (CN, issued by PS DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
	TONER CARTRIDGE_ For KONICA MINOLTA Bizhub	Philhealth Negotiated Regional Procurement Office - PS- III DBM/Shoppin	07-May	08-May								15-May	01-Jun	COB	1,311.59	1,311.59		Subject to Submission of Certificate of Non-Availabil of Stock (CN. issued by PS DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
	TONER CARTRIDGE_ For Samsung SCX-655N, SCX-	Philhealth Negotiated Regional Procurement Office - PS- III DBM/Shoppin	07-May	08-May								15-May	01-Jun	COB	16,604.00	16,604.00		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue

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de PAP	Procurement Program/Project		Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remark
d Qua																			
uremer	nt of IT Supplies																		
	TONER CARTRIDGE_ Toner for Laserjet Printer M602	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May								15-May	01-Jun		871,200.00	871,200.00		Subject to Submission Certificate of Non-Availab of Stock (CI issued by P DBM and or Screenshot Non-Availab of Stock in PS-DBM Catalogue
	UPS Uninterruptible Power Supply, 650 VA	Regional Office III	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr						20-Apr		15-May	01-Jun	COB	14,000.00	14,000.00		
	FLASH/THUMB_DRIVE Low Capacity Storage	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May								15-May	01-Jun	COB	30,000.00	30,000.00		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
d Qua	rter																		
curemer	nt of Regular Office Supplies																		
	ADHESIVE TAPE Size 1" , double sided without foam	Regional Office III	Negotiated Procurement - PS- DBM/Shoppin		10-Aug								17-Aug	01-Sep		140.00	140.00		Subject to Submission Certificate of Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in the PS-DBM Catalogue
	ADHESIVE TAPE Size 2", double sided without foam	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	COB	120.00	120.00		Subject to Submission Certificate Non-Availa of Stock (C issued by F DBM and o Screenshot Non-Availa of Stock in PS-DBM Catalogue

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ode PAP	Procurement Program/Project	PMO / Mode of End-User Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed C		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remark
d Qua																			
ocureme	ent of Regular Office Supplies																		
	BALLPOINT PEN Fine point, Black	Philhealth Shopping Regional Office	07-Aug	10-Aug									17-Aug	01-Sep	COB	5,422.70	5,422.70		
	BALLPOINT PEN Fine point, Blue	Philhealth Shopping Regional Office III	07-Aug	10-Aug									17-Aug	01-Sep	СОВ	3,122.80	3,122.80		
	BALLPOINT PEN Fine point, Red	Philhealth Shopping Regional Office III	07-Aug	10-Aug									17-Aug	01-Sep	СОВ	232.10	232.10		
	25 pack BATTERY Alkaline, size AAA, 2 pcs/packet	Philhealth Negotiated Regional Procurement Office - PS- III DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	377.00	377.00		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	BATTERY Rechargeable 9V, 2500NiMH	Philhealth Negotiated Regional Procurement Office - PS- III DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,200.00	1,200.00		Subject to Submission ( Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot o Non-Availab of Stock in t PS-DBM Catalogue
	BIN CARD Special Board	Philhealth Negotiated Regional Procurement Office - PS- III DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,155.00	1,155.00		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	BINDER CLIP Large Size	Philhealth Negotiated Regional Procurement Office - PS- III DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	254.25	254.25		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue

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#### **BAC Goods and Services**

								FOR EACH F									timated Budget		
AP Procurement Program/Project	PMO / End-User	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remark
uarter																			
ment of Regular Office Supplies																			
6 box BINDER CLIP Small Size	Regional Office	Negotiated Procurement - PS- DBM/Shoppin		10-Aug									17-Aug	01-Sep	СОВ	102.24	102.24		Subject to Submission Certificate Non-Availa of Stock (C issued by F DBM and o Screenshot Non-Availa of Stock in PS-DBM Catalogue
BOX Corrugated, plain, 200 lbs., B Flute, HSC, Self-	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	СОВ	75,267.50	75,267.50		Subject to Submissio Certificate Non-Availa of Stock (i issued by DBM and of Screenshot Non-Availa of Stock in PS-DBM Catalogue
10 unit CALCULATOR Desktop, compact, electronic, LCD display, 12 digits, two-way power source	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,558.80	1,558.80		Subject to Submissic Certificate Non-Avail of Stock ( issued by DBM and Screensho Non-Avail of Stock i PS-DBM Catalogue
CASH BOOK For regular	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	СОВ	6,300.00	6,300.00		Subject to Submissio Certificate Non-Availi of Stock ( issued by DBM and Screensho Non-Availi of Stock in PS-DBM Catalogue
10 CERTIFICATE HOLDER A4	Philhealth Regional	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	СОВ	357.50	357.50		

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#### **BAC Goods and Services**

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ode PAP	Procurement Program/Project		Mode of Procurement		Ads/Post of ITB	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
d Qua																		
cureme	ent of Regular Office Supplies																	
		Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug							17-Aug	01-Sep	СОВ	209,634.00	209,634.00		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	CORRECTION TAPE For Brother Typewriter, Model:	Regional	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug							17-Aug	01-Sep	COB	808.50	808.50		Subject to Submission of Certificate of Non-Availabil of Stock (CNaissued by PS- DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
	CORRECTION TAPE With dispenser, 5mm x 10m	Regional	n Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug							17-Aug	01-Sep	COB	2,656.00	2,656.00		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	CUTTER Heavy duty retractable, L-500	Regional Office	n Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug							17-Aug	01-Sep	COB	296.20	296.20		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	25 box DATA FILE BOX Closed ends with finger ring, 127mm x 229mm x 400mm (5' x 9' x 15-3/4')	Regional Office	n Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug							17-Aug	01-Sep	COB	1,534.00	1,534.00		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in t PS-DBM Catalogue

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#### **BAC Goods and Services**

								SCHEDULE	FOR EACH F	PROCUREMEN	T ACTIVITY						Es	timated Budget		
ode PAP	Procurement Program/Project		Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
d Qua																				
ocureme	nt of Regular Office Supplies																			
	DATA FILE FOLDER With finger ring and clear	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,560.00	1,560.00		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	DATER MACHINE Self-inking (Received-date)	Regional	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	2,437.75	2,437.75		
	DRINKING WATER Purified, 5 liters/gallon	Regional Office	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	80,990.00	80,990.00		
	DTR White (CS Form No. 48)	Regional	Negotiated Procurement - Agency to Agency	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	СОВ	600.00	600.00		
	ENVELOPE Documentary, for A4 size	Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	2,616.96	2,616.96		Subject to Submission of Certificate of Non-Availabing Stock (CN issued by PS DBM and or Screenshot of Non-Availabing Stock in the PS-DBM Catalogue
	ENVELOPE Documentary, golden kraft, 150 gsm.,	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	6,949.74	6,949.74		Subject to Submission of Certificate of Non-Availability of Stock (CN issued by PS DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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#### **BAC Goods and Services**

									FOR EACH F	ROCUREMEN	ACTIVITY							stimated Budget		<b>A</b>
ode PAP	Procurement Program/Project		Mode of Procurement	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
d Qua	rter																			
cureme	nt of Regular Office Supplies																			
	ENVELOPE Expanding, kraft board, min. of 285gsm	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	СОВ	4,617.60	4,617.60		Subject to Submission of Certificate of Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in t PS-DBM Catalogue
	ENVELOPE Expanding, plastic, with rubber strap,	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	СОВ	1,909.60	1,909.60		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	10 box ENVELOPE Mailing, white, ordinary, 105mm x 241mm (4- 1/8x9-1/2), 500s/ box	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,392.40	1,392.40		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
	ENVELOPE Mailing, white,	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	4,207.16	4,207.16		Subject to Submission Certificate of Non-Availab of Stock (CI issued by P- DBM and or Screenshot Non-Availab of Stock in PS-DBM Catalogue
	ERASER Rubber, soft,	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	31.20	31.20		Subject to Submission Certificate of Non-Availah of Stock (Cl issued by P DBM and or Screenshot Non-Availah of Stock in PS-DBM Catalogue

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#### **BAC Goods and Services**

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e PAP	Procurement Program/Project		Mode of Procurement	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarl
Quar																			
	nt of Regular Office Supplies  129 box  FASTENER Non-rust metal, holds 25mm thick file, with prongs 70mm apart, 50 sets/box	Philhealth Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	COB	8,431.44	8,431.44		Subject to Submission Certificate of Non-Availab of Stock (Clissued by P DBM and or Screenshot Non-Availab of Stock in PS-DBM Catalogue
	4 bundle FOLDER Morocco/Fancy, with plastic grip, assorted colors, for A4 size paper/document, min. thickness of 0.24mm, 240mm x 320mm, 50s/pack	Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	COB	1,139.00	1,139.00		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
	4 pack FOLDER Morocco/Fancy, with plastic grip, assorted colors, for legal size papers/documents, 50s/pack	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	COB	1,346.16	1,346.16		Subject to Submission Certificate Non-Availa of Stock (C issued by F DBM and o Screenshot Non-Availa of Stock in PS-DBM Catalogue
	16 pack FOLDER Pressboard, plain, for legal size papers/documents, 100s/box	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	COB	13,478.40	13,478.40		Subject to Submissior Certificate Non-Availa of Stock (C issued by F DBM and c Screenshol Non-Availa of Stock in PS-DBM Catalogue
	15 pc FOLDER Pressboard, plain, for letter size papers/documents	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	COB	105.00	105.00		Subject to Submission Certificate Non-Availa of Stock (0 issued by I DBM and 0 Screensho Non-Availa of Stock in PS-DBM Catalogue

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#### **BAC Goods and Services**

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ode PAP	Procurement Program/Project		Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remark
d Qua	rter																		
ocuremei	nt of Regular Office Supplies																		
	FOLDER Tagboard, 14 points, for A4 size	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep		3,853.20	3,853.20		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in t PS-DBM Catalogue
	FOLDER Tagboard, 14 points, for legal size	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	СОВ	4,721.60	4,721.60		Subject to Submission of Certificate of Non-Availabil of Stock (CN. issued by PS DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
	GLUE All purpose, in jar w/ applicator, min. of 200	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	COB	5,717.80	5,717.80		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	INDEX TAB Transparent, self-adhesive, assorted	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	COB	520.00	520.00		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue

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#### **BAC Goods and Services**

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	Procurement Program/Project	PMO / Mode of End-User Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remark
d Qua	rter nt of Regular Office Supplies																		
Curcino	75 INK For Duplo Machine, 514K	Philhealth Direct Regional Contracting Office III	09-Jul	10-Jul						17-Jul	20-Jul	14-Aug	17-Aug	01-Sep	COB	64,968.75	64,968.75		Subject to Submission Certificate of Sole Distributors issued by the Head Office the Manufacture Supplier, Contractor of Authenticate
	20 bottle	Philhealth Negotiated	07-Aug	10-Aug									17-Aug	01-Sep	COB	457.60	457.60		by the Phili Embassy o Country of Origin of th Issuer, if Foreign Go Subject to
	INK For stamp pad with applicator, violet, 50ml	Regional Procurement Office - PS- III DBM/Shoppin	_																Submissio Certificate Non-Availa of Stock (issued by DBM and Screensho Non-Availa of Stock ir PS-DBM Catalogue
	INK FOR RISOGRAPH For Risograph, Model GR1700	Philhealth Direct Regional Contracting Office III	09-Jul	10-Jul						17-Jul	20-Jul	14-Aug	17-Aug	01-Sep	СОВ	21,471.50	21,471.50		Subject to Submission Certificate Sole Distributo issued by Head Office the Manufactu Supplier, Contracto Authentica by the Ph Embassy of Country of Origin of the Issuer, if Foreign G
	LAMINATING FILM 250 microns, 65x95mm	Philhealth Negotiated Regional Procurement Office - PS- III DBM/Shoppin		10-Aug									17-Aug	01-Sep	COB	1,093.75	1,093.75		Subject to Submissio Certificate Non-Availa of Stock (( issued by DBM and ( Screensho Non-Availa of Stock ir PS-DBM Catalogue

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#### **BAC Goods and Services**

									FOR EACH P	ROCUREMENT	ACTIVITY						stimated Budget		A
ode PAP	Procurement Program/Project		Mode of Procurement	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
d Qua	arter																		
cureme	ent of Regular Office Supplies																		
	MARKER Flourescent, assorted colors, 3 pcs/set	Regional Office	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-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	MARKER Permanent Pen, Black, broad tip, non-toxic	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	СОВ	1,107.00	1,107.00		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in th PS-DBM Catalogue
	MARKER Permanent Pen, Blue, broad tip, non-toxic	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	СОВ	1,080.00	1,080.00		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	MARKER Permanent Pen, Red, broad tip, non-toxic	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	СОВ	540.00	540.00		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in t PS-DBM Catalogue
	MARKER Whiteboard, Black	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	COB	368.10	368.10		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in t PS-DBM Catalogue

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								FOR EACH P									timated Budget		
ode PAP	Procurement Program/Project	t PMO / Mode of End-User Procurem		Ads/Post of e ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remark
d Qua																			
cureme	nt of Regular Office Supplies																		
	MARKER Whiteboard, Blue	Philhealth Negotiated Regional Procureme Office - PS- III DBM/Shop	ent pin	10-Aug									17-Aug	01-Sep		368.10	368.10		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
	15 pc MARKER Whiteboard, Red	Philhealth Negotiated Regional Procureme Office - PS- III DBM/Shop	ent	10-Aug									17-Aug	01-Sep	COB	184.05	184.05		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	3 MASTER ROLL For use with Duplo Machine	Philhealth Direct Regional Contractin Office III	09-Jul g	10-Jul						17-Jul	20-Jul	14-Aug	17-Aug	01-Sep	СОВ	14,058.15	14,058.15		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and / o Screenshot o Non-Availab of Stock in t PS-DBM Catalogue
	3 MASTER ROLL For use with Risograph, GR75	Philhealth Direct Regional Contractin Office III	09-Jul g	10-Jul						17-Jul	20-Jul	14-Aug	17-Aug	01-Sep	СОВ	13,565.49	13,565.49		Subject to Submission Certificate of Non-Availab of Stock (CN issued by PS DBM and / O Screenshot Non-Availab of Stock in the PS-DBM Catalogue
	53 pc NOTEBOOK Stenographer's, GSP bond, 40 leaves,ruled, spiral, 55 gsm.	Philhealth Negotiated Regional Procureme Office - PS- III DBM/Shop	ent	10-Aug									17-Aug	01-Sep	COB	429.83	429.83		Subject to Submission Certificate of Non-Availab of Stock (Cl issued by P DBM and or Screenshot Non-Availab of Stock in PS-DBM Catalogue

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										FOR EACH F	PROCUREMENT	ACTIVITY							imated Budget		
		Program/Project		Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remar
Qua		Office Supplies																			
	6,653 ream	multicopy, 80	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin		10-Aug									17-Aug	01-Sep		707,812.67	707,812.67		Subject to Submission Certificate Non-Availa of Stock (C issued by F DBM and o Screenshot Non-Availa of Stock in PS-DBM Catalogue
	8 ream PAPER bond, gsm, long	multicopy, 80	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	899.36	899.36		Subject to Submission Certificate Non-Availa of Stock (C issued by F DBM and o Screenshot Non-Availa of Stock in PS-DBM Catalogue
	8 ream PAPER bond, gsm, short	multicopy, 80	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	944.00	944.00		Subject to Submission Certificate Non-Availa of Stock (( issued by DBM and ( Screensho Non-Availa of Stock in PS-DBM Catalogue
	2,500 ream PAPER Book 20 1K plus	Paper, long, S	Philhealth Regional Office III	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	СОВ	372,500.00	372,500.00		Per PS-DE Announce via Email on 08-27-
	21 pack PAPER Carbon paper, polyethylene, 210mm x 297mm, A4	Philhealth Regional Office III		07-Aug	10-Aug									17-Aug	01-Sep		7,875.00	7,875.00		Per PS-DE Announce via Email on 08-27-	
	25 pc PAPER Cartoli colors, 572m (22-1/2' x 29	ina, Assorted nm x 724mm	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	92.25	92.25		Subject to Submissio Certificate Non-Availa of Stock (issued by DBM and Screensho Non-Availa of Stock in PS-DBM Catalogue

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#### **BAC Goods and Services**

									FOR EACH P	ROCUREMEN	IT ACTIVITY						Est	timated Budget		
Code PAP	Procurement Program/Project		Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
d Qua	rter																			
ocuremer	nt of Regular Office Supplies																			
	PAPER Cartolina, White, 572mm x 724mm (22-1/2	Regional Office	Negotiated Procurement - PS- DBM/Shoppir		10-Aug									17-Aug	01-Sep	COB	11.40	11.40		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	PAPER Parchment, Multi-	Regional Office	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB	2,472.80	2,472.80		Per PS-DBM Announceme via Email Bla on 08-27-14
	PAPER Thermal for queuing machine, 57mmx3m	Philhealth Regional Office III	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB	8,664.00	8,664.00		Per PS-DBM Announceme via Email Bla on 08-27-14
	PAPER Thermal, for Thermal Printer, 57mm x	Philhealth Regional Office III	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB	2,021.50	2,021.50		Per PS-DBM Announceme via Email Bla on 08-27-14
	PAPER CLIP Backfold, 25mm, (1)	Regional Office	Negotiated Procurement - PS- DBM/Shoppir		10-Aug									17-Aug	01-Sep	COB	1,092.00	1,092.00		Subject to Submission o Certificate of Non-Availabil of Stock (CNA issued by PS- DBM and or Screenshot of Non-Availabil of Stock in th PS-DBM Catalogue
	PAPER CLIP Backfold, 50mm., (2)	Regional Office	Negotiated Procurement - PS- DBM/Shoppir		10-Aug									17-Aug	01-Sep	COB	3,993.60	3,993.60		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue

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									PROCUREMEN							timated Budget		1
ode PAP	Procurement Program/Project		Mode of Procurement		Ads/Post of ITB	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
d Qua	arter																	
cureme	ent of Regular Office Supplies																	
	PAPER CLIP Gem type, 33mm., vinyl coated,		Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug							17-Aug	01-Sep		697.20	697.20		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	83 box PAPER CLIP Gem type, jumbo, vinyl/plastic coated, 50mm long, 100s/box or 146g/box	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug							17-Aug	01-Sep	COB	1,294.80	1,294.80		Subject to Submission of Certificate of Non-Availabil of Stock (CN/ issued by PS- DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
	PASTE Solid, with water well and applicator,		Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug							17-Aug	01-Sep	COB	1,386.00	1,386.00		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	PENCIL Lead with eraser, medium size	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug							17-Aug	01-Sep	COB	309.12	309.12		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	PENCIL SHARPENER Single cutterhead, one-hole guide	Regional	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug							17-Aug	01-Sep	COB	884.00	884.00		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue

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			Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Post Qual	Notice of Award	Contract Signing		Acceptance Turnover	Fund Source	Total	MOOE	СарЕх	Remark
Quar																		
	t of Regular Office Supplies																	
	POST-IT FLAG Sign Here (1x1.7)	Philhealth : Regional Office III	Shopping	07-Aug	10-Aug							17-Aug	01-Sep	СОВ	670.00	670.00		
	PUNCHER Heavy duty,w/two hole guide approx.	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug							17-Aug	01-Sep	COB	494.00	494.00		Subject to Submission Certificate of Non-Availal of Stock (C issued by P DBM and of Screenshot Non-Availal of Stock in PS-DBM Catalogue
	PUSH PIN Hammer head type, assorted colors,	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug							17-Aug	01-Sep	COB	101.15	101.15		Subject to Submission Certificate of Non-Availak of Stock (CI issued by P DBM and or Screenshot Non-Availak of Stock in PS-DBM Catalogue
	52 pc RECORD BOOK 300 Pages, 215mm x 275mm, 55gsm., smythe sewn, w/ 'Official Record Book' printing	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug							17-Aug	01-Sep	COB	2,595.84	2,595.84		Subject to Submission Certificate Non-Availa of Stock (C issued by F DBM and o Screenshot Non-Availa of Stock in PS-DBM Catalogue
	RECORD BOOK 500 Pages, 215mm x 275mm, 55	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug							17-Aug	01-Sep	СОВ	10,400.00	10,400.00		Subject to Submission Certificate Non-Availa of Stock (C issued by I DBM and c Screensho Non-Availa of Stock in PS-DBM Catalogue
		Philhealth	Shopping	07-Aug	10-Aug							17-Aug	01-Sep	СОВ	8,662.50	8,662.50		
	RIBBON Check Writer Paymaster Model 9000-10	Regional Office	энорриц	07-Aug	ro-Aug							i /-Aug	01-3ep	COD	გ,00∠. <b>5</b> U	8,002.50		

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ode PAP	Procurement Program/Project		Mode of Procurement	Pre-Proc Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
d Qua	irter																	
cureme	ent of Regular Office Supplies																	
	RIBBON Correctable Film for BROTHER Electric Typewriter, GX-8250	Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug							17-Aug	01-Sep		2,021.25	2,021.25		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	RING BINDER Size: 1/2 (1/2' x 44'), Small, plastic,	Regional	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug							17-Aug	01-Sep	COB	106.00	106.00		Subject to Submission o Certificate of Non-Availabil of Stock (CN/ issued by PS- DBM and or Screenshot o Non-Availabil of Stock in th PS-DBM Catalogue
	RING BINDER Size: 3/4 x 44, (3/4' x 44'), Medium,		Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug							17-Aug	01-Sep	COB	227.80	227.80		Subject to Submission of Certificate of Non-Availabil of Stock (CN. issued by PS DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
	RUBBER BAND Size-18, transparent, approx. 445	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug							17-Aug	01-Sep	COB	11,823.00	11,823.00		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	RUBBER BAND Small_	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug							17-Aug	01-Sep	COB	1,650.00	1,650.00		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in t PS-DBM Catalogue

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ode PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Notice of Award	Contract Signing	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
d Quar	ter																	
ocuremen	t of Regular Office Supplies																	
	RUBBER STAMP Machine- made, big	Regional Office III	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul						23-Jul	17-Aug	01-Sep	СОВ	2,310.00	2,310.00		
	RUBBER STAMP Manual, small	Regional Office III	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul						23-Jul	17-Aug	01-Sep	СОВ	1,155.00	1,155.00		
	SCISSOR Stainless steel w/plastic handle, big	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug							17-Aug	01-Sep	COB	144.00	144.00		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	SELF-INKING STAMP TRODAT PRINTY, 4911	Regional Office III	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul						23-Jul	17-Aug	01-Sep	COB	3,042.50	3,042.50		
	SIGN PEN High tech pen, Black	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug							17-Aug	01-Sep	COB	4,677.20	4,677.20		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
	SIGN PEN High tech pen, Blue	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug							17-Aug	01-Sep	COB	12,756.00	12,756.00		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in t PS-DBM Catalogue

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										ROCUREMENT							timated Budget		
	Procurement Program/Project		Mode of Procurement	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Notice of Award	Contract Signing	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remar
Quar	ter t of Regular Office Supplies																		
;	20 pc STAMP PAD FELT 70 MM x 100 MM, metal case	Philhealth Regional Office III	Procurement - PS- DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep		600.80	600.80		Subject to Submission Certificate of Non-Availat of Stock (Clissued by P DBM and or Screenshot Non-Availat of Stock in PS-DBM Catalogue
	1,520 box STAPLE WIRE For Standard Stapler, no.35, 500s/box	Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	COB	33,956.80	33,956.80		Subject to Submission Certificate Non-Availal of Stock (C issued by F DBM and o Screenshot Non-Availal of Stock in PS-DBM Catalogue
:	10 pc STAPLE WIRE REMOVER Industrial Type	Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	COB	220.00	220.00		Subject to Submission Certificate Non-Availa of Stock (C issued by F DBM and o Screenshot Non-Availa of Stock in PS-DBM Catalogue
	25 pc STAPLER Standard, heavy duty	Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	COB	2,802.75	2,802.75		Subject to Submission Certificate ( Non-Availal of Stock (C issued by P DBM and o Screenshot Non-Availal of Stock in PS-DBM Catalogue
;	100 STICKER Paper, A4, 10 pcs/pack	Philhealth Regional Office III	Shopping	07-Aug	10-Aug								17-Aug	01-Sep	СОВ	3,500.00	3,500.00		Per PS-DBI Announcer via Email B on 08-27-1
	55 pad STICK-ON NOTE PAD 76mm x 76mm (3' x 3')	Philhealth Regional Office III	Shopping	07-Aug	10-Aug								17-Aug	01-Sep	COB	1,887.60	1,887.60		

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									FOR EACH P	ROCUREMEN	ACTIVITY						stimated Budget		4
ode PAP	Procurement Program/Project		Mode of Procurement	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
d Qua	rter																		
cureme	nt of Regular Office Supplies																		
	100 roll TAPE MASKING, Size 1 (24mm) 50M	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	COB	4,784.00	4,784.00		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in ti PS-DBM Catalogue
	50 roll TAPE MASKING, Size 2 (48mm) 50M	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	СОВ	4,784.00	4,784.00		Subject to Submission of Certificate of Non-Availabil of Stock (CN/ issued by PS- DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
	42 roll TAPE PACKAGING, Size: 2 (48mm) 50M	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	СОВ	1,301.58	1,301.58		Subject to Submission of Certificate of Non-Availabit of Stock (CN, issued by PS DBM and or Screenshot of Non-Availabit of Stock in th PS-DBM Catalogue
	202 roll TAPE TRANSPARENT, Size: 1 (24mm) 50M	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	COB	3,108.78	3,108.78		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in th PS-DBM Catalogue
	52 roll TAPE TRANSPARENT, Size: 2 (48mm) 50M	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	СОВ	1,611.48	1,611.48		Subject to Submission of Certificate of Non-Availabing Stock (CN issued by PS DBM and or Screenshot of Non-Availabing Stock in the PS-DBM Catalogue

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#### **BAC Goods and Services**

							SCHEDULE	FOR EACH I	PROCUREMEN	TACTIVITY							Estimated Budget		
de PAP	Procurement Program/Projec	t PMO / Mode of End-User Procuremen	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed (		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
Quar	ter																		
	t of Regular Office Supplies																		
	30 roll TWINE Plastic, one kilo per roll	Philhealth Negotiated Regional Procuremen Office - PS- III DBM/Shopp		10-Aug									17-Aug	01-Sep	COB	1,247.40	1,247.40		Subject to Submission of Certificate of Non-Availabit of Stock (CN issued by PS DBM and or Screenshot of Non-Availabit of Stock in the PS-DBM Catalogue
	at of Accountable Forms	Di iii bi bi bi bi	45.1.1	46.1.1							00.1.1		47.4	04.0	000	004 504 00	004 504 00		
	43,100 CHECKS CONTINUOUS FORM CHECKS	Philhealth Negotiated Regional Procuremen Office - Agency III to Agency	15-Jul t	16-Jul							23-Jul		17-Aug	01-Sep	COR	221,534.00	221,534.00		
	7 CHECKS OPERATIONS CHECK	Philhealth Negotiated Regional Procuremen Office - Agency III to Agency	15-Jul t	16-Jul							23-Jul		17-Aug	01-Sep	СОВ	2,829.75	2,829.75		
	2,027 RECEIPTS PHILHEALTH AGENTS RECEIPT (PAR) FORM, 50 sets/pad	Philhealth Negotiated Regional Procurement Office - Agency III to Agency	15-Jul t	16-Jul							23-Jul		17-Aug	01-Sep	COB	148,031.81	148,031.81		
	143,125 RECEIPTS PHILHEALTH OFFICIAL RECEIPTS (POR) FORM, 1000 sets/box	Philhealth Negotiated Regional Procuremen Office - Agency III to Agency	15-Jul t	16-Jul							23-Jul		17-Aug	01-Sep	COB	166,025.00	166,025.00		
curemen	nt of Medical, Dental and La	aboratory Supplies																	
	27 MEDICAL SUPPLIES Alcohol, 500ml	Philhealth Negotiated Regional Procuremen Office - Small III Value Procuremen		16-Jul							23-Jul		17-Aug	01-Sep	COB	1,067.04	1,067.04		
	12 MEDICAL SUPPLIES Band Aid, 100 pcs/box	Philhealth Negotiated Regional Procuremen Office - Small III Value Procuremen		16-Jul							23-Jul		17-Aug	01-Sep	COB	960.00	960.00		
	5 MEDICAL SUPPLIES Betadine Solution 60ml	Philhealth Negotiated Regional Procuremen Office - Small III Value Procuremen		16-Jul							23-Jul		17-Aug	01-Sep	COB	595.00	595.00		
	5 MEDICAL SUPPLIES Cotton, 100 balls/pack	Philhealth Negotiated Regional Procuremen Office - Small III Value Procuremen		16-Jul							23-Jul		17-Aug	01-Sep	СОВ	115.50	115.50		
	5 MEDICAL SUPPLIES Elastic Bandage, 4x5	Philhealth Negotiated Regional Procuremen Office - Small III Value Procuremen		16-Jul							23-Jul		17-Aug	01-Sep	СОВ	144.40	144.40		

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Code PAP Procurement Program/Project	ct PMO / Mode of End-User Procurement	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids				ontract igning	Notice to Delivery Proceed Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
3rd Quarter																	
Procurement of Medical, Dental and L	aboratory Supplies																
4 MEDICAL SUPPLIES Hydrogen Peroxide, 120ml	Philhealth Negotiated Regional Procurement Office - Small III Value Procurement	15-Jul	16-Jul							23-Jul	17-Aug	01-Sep	COB	64.00	64.00		
4 MEDICAL SUPPLIES Micropore Tape, 1	Philhealth Negotiated Regional Procurement Office - Small III Value Procurement	15-Jul	16-Jul							23-Jul	17-Aug	01-Sep	COB	133.20	133.20		
5 MEDICAL SUPPLIES Sterile Gauze Pad	Philhealth Negotiated Regional Procurement Office - Small III Value Procurement	15-Jul	16-Jul							23-Jul	17-Aug	01-Sep	COB	750.00	750.00		
Procurement of Drug and Medicines																	
25 ACE INHIBITORS CAPTOPRIL 25mg	Philhealth Negotiated Regional Procurement Office - Small III Value Procurement	15-Jul	16-Jul							23-Jul	17-Aug	01-Sep	COB	412.75	412.75		
5 ANALGESICS ALAXAN (Ibuprofen + Paracetamol)	Philhealth Negotiated Regional Procurement Office - Small III Value Procurement	15-Jul	16-Jul							23-Jul	17-Aug	01-Sep	COB	28.55	28.55		
200 ANTACIDS KREMIL-S tab	Philhealth Negotiated Regional Procurement Office - Small III Value Procurement	15-Jul	16-Jul							23-Jul	17-Aug	01-Sep	СОВ	830.00	830.00		
200 ANTIDIARRHEALS LOPERAMIDE 2mg	Philhealth Negotiated Regional Procurement Office - Small III Value Procurement	15-Jul	16-Jul							23-Jul	17-Aug	01-Sep	COB	944.00	944.00		
25 ANTIEMETICS (Oral) METOCLOPRAMIDE (Plasil) 10mg/ tab.	Philhealth Negotiated Regional Procurement Office - Small III Value Procurement	15-Jul	16-Jul							23-Jul	17-Aug	01-Sep	COB	433.25	433.25		
25 ANTIHISTAMINE LORATADINE, Claritin, 10mg	Philhealth Negotiated Regional Procurement Office - Small III Value Procurement	15-Jul	16-Jul							23-Jul	17-Aug	01-Sep	СОВ	1,167.25	1,167.25		
25 ANTIHYPERTENSIVE CLONIDINE, Catapres, 75mg	Philhealth Negotiated Regional Procurement Office - Small III Value Procurement	15-Jul	16-Jul							23-Jul	17-Aug	01-Sep	COB	709.75	709.75		
200 ANTIPYRETICS PARACETAMOL, Biogesic, 500mg	Philhealth Negotiated Regional Procurement Office - Small III Value Procurement	15-Jul	16-Jul							23-Jul	17-Aug	01-Sep	COB	572.00	572.00		

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PAP	Procurement Program/Project		Mode of Procurement		Ads/Post of ITB	Eligibility Check	Sub/Open of Bids			Notice of Conf Award Sign		Notice to Del Proceed Com		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
Quar																			
	it of Drug and Medicines																		
	ANTISPASMODIC (Parenteral I.M.) HYOSCINE-N BUTYLBROMIDE, Buscopan ampule 20mg/1ml	Regional Office III	Value Procurement	15-Jul	16-Jul					23		17	-Aug	01-Sep		3,036.00	3,036.00		
	ANTIVERTIGO BETAHISTINE, Serc, 16mg	Regional Office III	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul					23	Jul	17	-Aug	01-Sep	COB	898.25	898.25		
	BETA BLOCKERS METOPROLOL, Neobloc OR	Regional Office III	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul					23	Jul	17	-Aug	01-Sep	COB	92.50	92.50		
	COUGH AND COLD PREPARATIONS ASCOF,	Regional Office III	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul					23	Jul	17	-Aug	01-Sep	COB	844.00	844.00		
	DRUGS AND MEDICINES Ammonia ?	Regional Office III	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul					23	Jul	17	-Aug	01-Sep	COB	693.00	693.00		
	NSAIDS MEFENAMIC ACID Ponstan 500 mg cap	Regional Office III	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul					23	Jul	17	-Aug	01-Sep	COB	1,394.50	1,394.50		
	NSAIDS MEFENAMIC ACID, Dolfenal, 500mg	Regional Office III	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul					23	Jul	17	-Aug	01-Sep	COB	1,042.50	1,042.50		
	TOPICAL ANTIBIOTICS MUPIROCIN ointment/ cream, 5g	Regional Office III	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul					23	Jul	17	-Aug	01-Sep	COB	812.67	812.67		
emen	t of IT Supplies																		
	DVD RECORDABLE 16x speed, 4.7GB capacity,	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug							17	-Aug	01-Sep	СОВ	291.60	291.60		Subject to Submission Certificate Non-Availa of Stock (C issued by F DBM and c Screenshol Non-Availa of Stock in PS-DBM

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										PROCUREMEN							timated Budget		1
ode PAP	Procurement Program/Project		Mode of Procurement	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
d Qua	irter																		
cureme	ent of IT Supplies																		
	DVD REWRITABLE 4x speed, 4.7GB capacity, individual casing	Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep		199.20	199.20		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	INK CARTRIDGE_For CC640 WA no. 60 Black	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	COB	12,001.60	12,001.60		Subject to Submission of Certificate of Non-Availabil of Stock (CN/ issued by PS- DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
	INK CARTRIDGE_ For CC643 WA no. 60 Colored	Regional	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	COB	7,927.92	7,927.92		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	INK CARTRIDGE_ For HP 3-in-1 Printer, Model: 74xl,	Regional	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	COB	7,631.60	7,631.60		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	INK CARTRIDGE_ For HP 3-in-1 Printer, Model: 75xl,	Regional	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	COB	3,290.00	3,290.00		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue

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#### **BAC Goods and Services**

								CUREMENT ACTIVITY							stimated Budget		
ode PAP	Procurement Program/Project	PMO / Mode End-User Procure		Ads/Post of ce ITB	f Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	ost Qual Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
l Qua	rter																
ureme	nt of IT Supplies																
	INK CARTRIDGE_ For HP Deskjet Printer D2460,	Philhealth Negotiat Regional Procuren Office - PS- III DBM/Sho	nent	10-Aug							17-Aug	01-Sep	COB	6,900.00	6,900.00		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
	INK CARTRIDGE_ For HP Deskjet Printer D2460,	Philhealth Negotiat Regional Procuren Office - PS- III DBM/Sho	nent	10-Aug							17-Aug	01-Sep	COB	2,475.00	2,475.00		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	INK CARTRIDGE_For HP Officejet 7000, CD972AA	Philhealth Negotiat Regional Procuren Office - PS- III DBM/Sho	nent	10-Aug							17-Aug	01-Sep	COB	1,716.00	1,716.00		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
	INK CARTRIDGE_For HP Officejet 7000, CD973AA	Philhealth Negotiat Regional Procuren Office - PS- III DBM/Sho	nent	10-Aug							17-Aug	01-Sep	СОВ	1,716.00	1,716.00		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
	INK CARTRIDGE_ For HP Officejet 7000, CD974AA	Philhealth Negotiat Regional Procuren Office - PS- III DBM/Sho	nent	10-Aug							17-Aug	01-Sep	COB	1,716.00	1,716.00		Subject to Submission Certificate of Non-Availal of Stock (C issued by P DBM and of Screenshot Non-Availal of Stock in PS-DBM Catalogue

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										ROCUREMEN							stimated Budget		
Code PAP	Procurement Program/Project	PMO / Mode End-User Procure			Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
d Qua	rter																		
ocureme	nt of IT Supplies																		
	INK CARTRIDGE_For HP Officejet 7000, CD975AA	Philhealth Negotia Regional Procure Office - PS- III DBM/Sh	ement	-Aug	10-Aug								17-Aug	01-Sep	COB	5,720.00	5,720.00		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in t PS-DBM Catalogue
	INK CARTRIDGE_ For HP Officejet, Model PRO	Philhealth Negotia Regional Procure Office - PS- III DBM/Sh	ement	-Aug	10-Aug								17-Aug	01-Sep	COB	16,200.00	16,200.00		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in th PS-DBM Catalogue
	INK CARTRIDGE_ For HP Officejet, Model PRO	Philhealth Negotia Regional Procure Office - PS- III DBM/Sh	ement	-Aug	10-Aug								17-Aug	01-Sep	СОВ	3,495.00	3,495.00		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in t PS-DBM Catalogue
	INK CARTRIDGE_ For HP Officejet, Model PRO	Philhealth Negotia Regional Procure Office - PS- III DBM/Sh	ement	-Aug	10-Aug								17-Aug	01-Sep	COB	3,495.00	3,495.00		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
	INK CARTRIDGE_ For HP Officejet, Model PRO	Philhealth Negotia Regional Procure Office - PS- III DBM/Sh	ement	-Aug	10-Aug								17-Aug	01-Sep	СОВ	3,495.00	3,495.00		Subject to Submission Certificate of Non-Availab of Stock (Cl issued by P DBM and or Screenshot Non-Availab of Stock in PS-DBM Catalogue

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#### **BAC Goods and Services**

						_			PROCUREMEN								timated Budget		
e PAP <b>Quar</b>	Procurement Program/Project		Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remark
	t of IT Supplies																		
	3 cart INK CARTRIDGE_ Ink for HP Deskjet 2060-HP 704 /Black CN692A	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	COB	985.92	985.92		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
	3 cart INK CARTRIDGE_ Ink for HP Deskjet 2060-HP 704 /Colored CN693A	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	COB	985.92	985.92		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
	5 KEYBOARD Computer Keyboard	Regional Office III	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul						23-Jul		17-Aug	01-Sep	COB	1,500.00	1,500.00		
	1 LAMINATING PATCH For DNP CX330 ID Card Printer, CY-R10FC-60, 600 images per roll	Regional Office III	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul						23-Jul		17-Aug	01-Sep	COB	15,246.00	15,246.00		Subject to Submission Certificate ( Non-Availal of Stock (C issued by F DBM and / Screenshot Non-Availal of Stock in PS-DBM Catalogue
	MOUSE USB with scroller optical	Regional Office III	Negotiated Procurement - PS- DBM/Shoppin		10-Aug								17-Aug	01-Sep		720.00	720.00		Subject to Submission Certificate Non-Availa of Stock (C issued by I DBM and c Screenshot Non-Availa of Stock in PS-DBM Catalogue
	RE-TRANSFER FILM For ID	Regional Office III	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul						23-Jul		17-Aug	01-Sep	СОВ	18,295.20	18,295.20		

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#### **BAC Goods and Services**

										PROCUREMEN <sup>*</sup>								imated Budget		
ode PAP	Procurement Program/Project		Mode of Procurement	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remark
d Qua																				
	nt of IT Supplies  150 cart RIBBON_For EPSON LQ 2070/2080/2180 and FX2180 printer, Model: RN SO15083/SO15086	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	СОВ	108,732.00	108,732.00		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in t PS-DBM Catalogue
	10 cart RIBBON_ For EPSON LX- 300300+/300+II and FX80 PRINTER, Model: no.8750	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	767.50	767.50		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	RJ CONNECTORS RJ 45	Regional Office	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	250.00	250.00		
	TONER CARTRIDGE_ Drum Cartridge KX-FAD412E for	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	77,550.00	77,550.00		Subject to Submission of Certificate of Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in t PS-DBM Catalogue
	TONER CARTRIDGE_ For EPSON Printer, Model: EPL-	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	СОВ	26,199.68	26,199.68		Subject to Submission Certificate of Non-Availat of Stock (Clissued by P DBM and or Screenshot Non-Availat of Stock in PS-DBM Catalogue

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#### **BAC Goods and Services**

							FOR EACH PR	OCUREMENT A	CTIVITY							stimated Budget		
Code PAF	Procurement Program/Project	Mode of rocurement		Ads/Post of ITB	Eligibility Check	Sub/Open of Bids	Bid Evaluation			Contract Signing	Notice to Proceed (	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
d Qua	arter																	
cureme	ent of IT Supplies																	
	1 cart TONER CARTRIDGE_ For FUJI Xerox DP-C2255 Heavy Duty A3 Size, Black		07-Aug	10-Aug								17-Aug	01-Sep	COB	9,152.00	9,152.00		Subject to Submission of Certificate of Non-Availabil of Stock (CN, issued by PS DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
	1 TONER CARTRIDGE_For FUJI Xerox DP-C2255 Heavy Duty A3 Size, Cyan	egotiated ocurement PS- BM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	COB	13,527.80	13,527.80		Subject to Submission of Certificate of Non-Availability of Stock (CNA issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	TONER CARTRIDGE_ For FUJI Xerox DP-C2255		07-Aug	10-Aug								17-Aug	01-Sep	COB	13,527.80	13,527.80		Subject to Submission of Certificate of Non-Availabil of Stock (CN/ issued by PS- DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
	TONER CARTRIDGE_ For	egotiated ocurement PS- BM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	COB	7,384.00	7,384.00		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	TONER CARTRIDGE_ For FUJI Xerox DP-C3300DX		07-Aug	10-Aug								17-Aug	01-Sep	COB	169,499.20	169,499.20		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in t PS-DBM Catalogue

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									FOR EACH P	ROCUREMEN	ACTIVITY					Es	stimated Budget		<b>A</b>
ode PAP	Procurement Program/Project		Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
d Qua	rter																		
cureme	nt of IT Supplies																		
	TONER CARTRIDGE_ For FUJI Xerox DP-C3300DX	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	СОВ	25,910.94	25,910.94		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in ti PS-DBM Catalogue
	TONER CARTRIDGE_ For FUJI Xerox DP-C3300DX	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	COB	25,910.94	25,910.94		Subject to Submission of Certificate of Non-Availabil of Stock (CN, issued by PS DBM and or Screenshot of Non-Availabil of Stock in th PS-DBM Catalogue
	TONER CARTRIDGE_ For FUJI Xerox DP-C3300DX	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	СОВ	25,910.94	25,910.94		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
	TONER CARTRIDGE_ For FUJI Xerox Phaser 3435D	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	COB	37,315.20	37,315.20		Subject to Submission of Certificate of Non-Available of Stock (CN issued by PS DBM and or Screenshot of Non-Available of Stock in the PS-DBM Catalogue
	TONER CARTRIDGE_ For FUJI Xerox Phaser 4600	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	COB	48,984.00	48,984.00		Subject to Submission Certificate of Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in the PS-DBM Catalogue

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#### **BAC Goods and Services**

									FOR EACH P	ROCUREMEN	ACTIVITY						Es	timated Budget		A
ode PAP	Procurement Program/Project		Mode of Procurement	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
d Qua	rter																			
cureme	nt of IT Supplies																			
	TONER CARTRIDGE_ For HP Laserjet Network	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	64,480.00	64,480.00		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	TONER CARTRIDGE_ For HP Laserjet Network	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	62,254.40	62,254.40		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in th PS-DBM Catalogue
	TONER CARTRIDGE_ for HP Laserjet Network	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	СОВ	31,777.20	31,777.20		Subject to Submission of Certificate of Non-Available of Stock (CN issued by PS DBM and or Screenshot of Non-Available of Stock in the PS-DBM Catalogue
	TONER CARTRIDGE_ For	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	27,000.00	27,000.00		Subject to Submission of Certificate of Non-Available of Stock (CN issued by PS DBM and or Screenshot of Non-Available of Stock in the PS-DBM Catalogue
	TONER CARTRIDGE_ for HP Laserjet Printer P2035,	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	СОВ	36,008.00	36,008.00		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue

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PAP Procurement Program/Project	PMO / N End-User Pro			Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Post Qual	Notice of Award	Contract Signing	Notice to Proceed C		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remai
Quarter																			
ement of IT Supplies																			
TONER CARTRIDGE_For HP Laserjet Printer, P1006 I		curement PS- M/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	СОВ	14,975.00	14,975.00		Subject to Submission Certificate Non-Availa of Stock (( issued by DBM and ( Screensho Non-Availa of Stock in PS-DBM Catalogue
TONER CARTRIDGE_For KONICA MINOLTA Bizhub	Philhealth Neg Regional Pro Office - F III DBN	curement	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,311.59	1,311.59		Subject to Submissio Certificate Non-Availa of Stock (issued by DBM and Screensho Non-Availa of Stock in PS-DBM Catalogue
TONER CARTRIDGE_ For Samsung SCX-655N, SCX-	Philhealth Neg Regional Prod Office - F III DBN	curement	07-Aug	10-Aug									17-Aug	01-Sep	СОВ	16,604.00	16,604.00		Subject to Submission Certificate Non-Avail of Stock (issued by DBM and Screensh Non-Avail of Stock i PS-DBM Catalogue
TONER CARTRIDGE_ Toner for Laserjet Printer M602	Office - F	curement	07-Aug	10-Aug									17-Aug	01-Sep	COB	871,200.00	871,200.00		Subject to Submission Certificate Non-Avail: of Stock ( issued by DBM and Screenshot Non-Avail: of Stock in PS-DBM Catalogue
UPS Uninterruptible Power Supply, 650 VA	Philhealth Neg Regional Prod Office - S III Valu Prod	curement Small	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	СОВ	14,000.00	14,000.00		

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	Procurement Program/Project	End-User	Mode of Procurement		Ads/Post of ITB	F Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Fund Source	Total	MOOE	СарЕх	Remarks
uremen	t of Regular Office Supplies			24.11									4 ( )		000	110.00			2 11 11
	ADHESIVE TAPE Size 1" , double sided without foam	Regional Office III	Negotiated Procurement - PS- DBM/Shoppin		09-Nov								16-Nov	01-Dec		140.00	140.00		Subject to Submission Certificate of Non-Availat of Stock (Cl issued by P DBM and of Screenshot Non-Availat of Stock in PS-DBM Catalogue
	2 ADHESIVE TAPE Size 2", double sided without foam	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov								16-Nov	01-Dec	COR	120.00	120.00		Subject to Submission Certificate of Non-Availal of Stock (C issued by P DBM and o Screenshot Non-Availal of Stock in PS-DBM Catalogue
	257 BALLPOINT PEN Fine point, Black	Philhealth Regional Office III	Shopping	06-Nov	09-Nov								16-Nov	01-Dec	COB	5,422.70	5,422.70		
	148 BALLPOINT PEN Fine point, Blue	Philhealth Regional Office III	Shopping	06-Nov	09-Nov								16-Nov	01-Dec	СОВ	3,122.80	3,122.80		
	11 BALLPOINT PEN Fine point, Red	Philhealth Regional Office III	Shopping	06-Nov	09-Nov								16-Nov	01-Dec	COB	232.10	232.10		
	25 pack BATTERY Alkaline, size AAA, 2 pcs/packet	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov								16-Nov	01-Dec	COB	377.00	377.00		Subject to Submission Certificate Non-Availa of Stock (C issued by I DBM and c Screensho Non-Availa of Stock in PS-DBM Catalogue
	5 BATTERY Rechargeable 9V, 2500NiMH	Regional Office	Negotiated Procurement - PS- DBM/Shoppin		09-Nov								16-Nov	01-Dec	COB	1,200.00	1,200.00		Subject to Submissio Certificate Non-Availa of Stock (( issued by DBM and ( Screensho Non-Availa of Stock ir PS-DBM Catalogue

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ode PAP	Procurement Program/Project		Mode of Procurement	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
ı Qua	rter																		
cureme	nt of Regular Office Supplies																		
	BIN CARD Special Board	Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov								16-Nov	01-Dec		1,155.00	1,155.00		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	BINDER CLIP Large Size	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov								16-Nov	01-Dec	COB	254.25	254.25		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	BINDER CLIP Small Size	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov								16-Nov	01-Dec	СОВ	102.24	102.24		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	BOX Corrugated, plain, 200 lbs., B Flute, HSC, Self-	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov								16-Nov	01-Dec	COB	75,208.00	75,208.00		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
	CALCULATOR Desktop,	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov								16-Nov	01-Dec	COB	1,558.80	1,558.80		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in t PS-DBM Catalogue

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ode PAP	Procurement Program/Project		Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
h Qua	rter																			
ocureme	nt of Regular Office Supplies																			
	CASH BOOK For regular Disbursement Officer (Gen.	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	СОВ	6,300.00	6,300.00		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
	CERTIFICATE HOLDER A4 Size	Philhealth Regional Office III	Shopping	06-Nov	09-Nov									16-Nov	01-Dec	COB	357.50	357.50		
		Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	СОВ	209,634.00	209,634.00		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
	CORRECTION TAPE For Brother Typewriter, Model:	Regional	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	СОВ	808.50	808.50		Subject to Submission Certificate of Non-Availal of Stock (C issued by P DBM and of Screenshot Non-Availal of Stock in PS-DBM Catalogue
	CORRECTION TAPE With dispenser, 5mm x 10m	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	2,656.00	2,656.00		Subject to Submission Certificate (Non-Availal of Stock (C issued by F DBM and o Screenshot Non-Availal of Stock in PS-DBM Catalogue

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#### **BAC Goods and Services**

							SCHEDULE	FOR EACH P	ROCUREMENT	ACTIVITY					Es	timated Budget		
PAP F	Procurement Program/Project		Mode of Procurement	Pre-Proc Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Rema
uart																		
	of Regular Office Supplies																	
С	CUTTER Heavy duty etractable, L-500	Regional I Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov							16-Nov	01-Dec	COB	296.20	296.20		Subject to Submission Certificate Non-Avail of Stock (issued by DBM and Screenshon Non-Avail of Stock in PS-DBM Catalogue
С е 1	DATA FILE BOX Closed	Regional I Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov							16-Nov	01-Dec	COB	1,534.00	1,534.00		Subject t Submissi Certificat Non-Avai of Stock issued by DBM and Screensh Non-Avai of Stock PS-DBM Catalogu
fi p 7	DATA FILE FOLDER With inger ring and clear	Regional I Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov							16-Nov	01-Dec	COB	1,560.00	1,560.00		Subject f Submiss Certificat Non-Ava of Stock issued by DBM and Screensh Non-Ava of Stock PS-DBM Catalogu
D	DATER MACHINE Self-inking (Received-date)	Regional I Office		14-Oct	15-Oct						22-Oct	16-Nov	01-Dec	COB	2,437.75	2,437.75		3
D	DRINKING WATER Purified, 5 liters/gallon	Regional I Office	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct						22-Oct	16-Nov	01-Dec		80,990.00	80,990.00		
D	OTR White (CS Form No. 18)	Regional I Office	Negotiated Procurement - Agency to Agency	14-Oct	15-Oct						22-Oct	16-Nov	01-Dec	СОВ	600.00	600.00		

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										PROCUREMEN								timated Budget		
ode PAP	Procurement Program/Project	t PMO / Mo End-User Proc			Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Notice of Award	Contract Signing	Notice to Proceed C		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remark
n Qua																				
curemer	nt of Regular Office Supplies																			
	ENVELOPE Documentary, for A4 size		urement	06-Nov	09-Nov									16-Nov	01-Dec	СОВ	2,616.96	2,616.96		Subject to Submission Certificate ( Non-Availal of Stock (C issued by P DBM and o Screenshot Non-Availal of Stock in PS-DBM Catalogue
	ENVELOPE Documentary, golden kraft, 150 gsm.,	Philhealth Nego Regional Procu Office - PS III DBM/	urement	06-Nov	09-Nov									16-Nov	01-Dec	COB	6,949.74	6,949.74		Subject to Submission Certificate of Non-Availal of Stock (C issued by P DBM and o Screenshot Non-Availal of Stock in PS-DBM Catalogue
		Philhealth Nego Regional Procu Office - PS III DBM/	urement	06-Nov	09-Nov									16-Nov	01-Dec	СОВ	4,617.60	4,617.60		Subject to Submission Certificate of Non-Availal of Stock (C issued by P DBM and of Screenshot Non-Availal of Stock in PS-DBM Catalogue
	55 pc ENVELOPE Expanding, plastic, with rubber strap, for legal size papers/documents, assorted colors	Philhealth Nego Regional Procu Office - PS III DBM	urement	06-Nov	09-Nov									16-Nov	01-Dec	COB	1,909.60	1,909.60		Subject to Submission Certificate Non-Availa of Stock (C issued by F DBM and o Screenshot Non-Availa of Stock in PS-DBM Catalogue
	10 box ENVELOPE Mailing, white, ordinary, 105mm x 241mm (4- 1/8x9-1/2), 500s/ box	Philhealth Nego Regional Procu Office - PS III DBM	urement	06-Nov	09-Nov									16-Nov	01-Dec	COB	1,392.40	1,392.40		Subject to Submission Certificate Non-Availa of Stock (C issued by F DBM and o Screenshot Non-Availa of Stock in PS-DBM Catalogue

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#### **BAC Goods and Services**

									PROCUREMEN							imated Budget		
ode PAP	Procurement Program/Project		Mode of Procurement	Pre-Proc Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
n Qua	nrter																	
cureme	ent of Regular Office Supplies																	
	ENVELOPE Mailing, white,	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov							16-Nov	01-Dec	COB	4,207.16	4,207.16		Subject to Submission Certificate of Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in the PS-DBM Catalogue
	ERASER Rubber, soft,	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov							16-Nov	01-Dec	COB	31.20	31.20		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
	FASTENER Non-rust metal, holds 25mm thick file, with	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov							16-Nov	01-Dec	COB	8,366.08	8,366.08		Subject to Submission Certificate of Non-Availab of Stock (CI issued by P. DBM and or Screenshot Non-Availab of Stock in PS-DBM Catalogue
	FOLDER Morocco/Fancy, with plastic grip, assorted	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov							16-Nov	01-Dec	COB	1,139.00	1,139.00		Subject to Submission Certificate of Non-Availab of Stock (CI issued by P DBM and or Screenshot Non-Availab of Stock in PS-DBM Catalogue
	FOLDER Morocco/Fancy, with plastic grip, assorted	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov							16-Nov	01-Dec	COB	1,346.16	1,346.16		Subject to Submission Certificate of Non-Availal of Stock (C issued by P DBM and o Screenshot Non-Availal of Stock in PS-DBM Catalogue

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#### **BAC Goods and Services**

									PROCUREMEN							timated Budget		
ode PAP	Procurement Program/Project		Mode of Procurement		Ads/Post of ITB	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remark
n Qua	arter																	
cureme	ent of Regular Office Supplies																	
	FOLDER Pressboard, plain, for legal size papers/documents, 100s/box	Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov							16-Nov	01-Dec	COB	13,478.40	13,478.40		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
	FOLDER Pressboard, plain, for letter size	Regional	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov							16-Nov	01-Dec	COB	105.00	105.00		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	FOLDER Tagboard, 14 points, for A4 size	Regional	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov							16-Nov	01-Dec	СОВ	3,853.20	3,853.20		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
	FOLDER Tagboard, 14 points, for legal size	Regional	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov							16-Nov	01-Dec	COB	4,721.60	4,721.60		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
	GLUE All purpose, in jar w/ applicator, min. of 200	Regional	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov							16-Nov	01-Dec	COB	5,717.80	5,717.80		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue

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#### **BAC Goods and Services**

									ROCUREMENT								timated Budget		
	Procurement Program/Projec		Mode of Procurement		Ads/Post of ITB	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	СарЕх	Remark
Quar	rter nt of Regular Office Supplies																		
	10 box INDEX TAB Transparent, self-adhesive, assorted colors, 5 sets per box	Philhealth Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov								16-Nov	01-Dec	СОВ	520.00	520.00		Subject to Submission Certificate Non-Availal of Stock (C issued by F DBM and o Screenshot Non-Availal of Stock in PS-DBM Catalogue
	75 INK For Duplo Machine, 514K	Philhealth Regional Office III	Direct Contracting	08-Oct	09-Oct					16-Oct	19-Oct	13-Nov	16-Nov	01-Dec	СОВ	64,968.75	64,968.75		Subject to Submission Certificate of Sole Distributors issued by the Head Office the Manufactur Supplier, Contractor Authenticat by the Phili Embassy of Country of Origin of the Issuer, if Foreign Go
	20 bottle INK For stamp pad with applicator, violet, 50ml	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov								16-Nov	01-Dec	СОВ	457.60	457.60		Subject to Submissio Certificate Non-Availa of Stock (i issued by DBM and Screensho Non-Availa of Stock ir PS-DBM Catalogue
	10 INK FOR RISOGRAPH For Risograph, Model GR1700	Philhealth Regional Office III	Direct Contracting	08-Oct	09-Oct					16-Oct	19-Oct	13-Nov	16-Nov	01-Dec	СОВ	21,471.50	21,471.50		Subject to Submission Certificate Sole Distributor issued by Head Office the Manufactu Supplier, Contractor Authentica by the Phil Embassy of Country of Origin of t Issuer, if Foreign Go

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									FOR EACH P	ROCUREMENT	ACTIVITY						timated Budget		A
ode PAP	Procurement Program/Project		Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
h Qua																			
cureme	nt of Regular Office Supplies																		
	LAMINATING FILM 250 microns, 65x95mm	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov								16-Nov	01-Dec		1,093.75	1,093.75		Subject to Submission of Certificate of Non-Availabil of Stock (CN, issued by PS- DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
	MARKER Flourescent, assorted colors, 3 pcs/set	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov								16-Nov	01-Dec	СОВ	221.52	221.52		Subject to Submission of Certificate of Non-Availabili of Stock (CNA issued by PS- DBM and or Screenshot of Non-Availabili of Stock in the PS-DBM Catalogue
	MARKER Permanent Pen, Black, broad tip, non-toxic	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov								16-Nov	01-Dec	COB	1,134.00	1,134.00		Subject to Submission o Certificate of Non-Availabil of Stock (CNA issued by PS- DBM and or Screenshot of Non-Availabil of Stock in th PS-DBM Catalogue
	MARKER Permanent Pen, Blue, broad tip, non-toxic	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov								16-Nov	01-Dec	COB	1,080.00	1,080.00		Subject to Submission of Certificate of Non-Availabil of Stock (CN/ issued by PS- DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
	MARKER Permanent Pen, Red, broad tip, non-toxic	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov								16-Nov	01-Dec	COB	540.00	540.00		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in th PS-DBM Catalogue

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							FOR EACH PE		I ACTIVITY							stimated Budget		
ode PAP Procurement Program/Project	ct PMO / Mode of End-User Procurement	Pre-Proc / Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remark
n Quarter																		
curement of Regular Office Supplie																		
30 pc MARKER Whiteboard, Black	Philhealth Negotiated Regional Procurement Office - PS- III DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	368.10	368.10		Subject to Submission Certificate of Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in the PS-DBM Catalogue
30 pc MARKER Whiteboard, Blue	Philhealth Negotiated Regional Procurement Office - PS- III DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	368.10	368.10		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in t PS-DBM Catalogue
15 pc MARKER Whiteboard, Red	Philhealth Negotiated Regional Procurement Office - PS- III DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	СОВ	184.05	184.05		Subject to Submission of Certificate of Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in the PS-DBM Catalogue
3 MASTER ROLL For use with Duplo Machine	Philhealth Direct Regional Contracting Office III	08-Oct	09-Oct						16-Oct	19-Oct	13-Nov	16-Nov	01-Dec	COB	14,058.15	14,058.15		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and / o Screenshot Non-Availab of Stock in t PS-DBM Catalogue
3 MASTER ROLL For use with Risograph, GR75	Philhealth Direct Regional Contracting Office III	08-Oct	09-Oct						16-Oct	19-Oct	13-Nov	16-Nov	01-Dec	COB	13,565.49	13,565.49		Subject to Submission Certificate ( Non-Availal of Stock (C issued by P DBM and / Screenshot Non-Availal of Stock in PS-DBM Catalogue

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									PROCUREMEN								stimated Budget		
ode PAP	Procurement Program/Project		Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
Qua																			
uremer	nt of Regular Office Supplies																		
	NOTEBOOK Stenographer's, GSP bond, 40 leaves,ruled, spiral, 55 gsm.	Regional Office III	Negotiated Procurement - PS- DBM/Shoppin		09-Nov								16-Nov	01-Dec		429.83	429.83		Subject to Submission Certificate of Non-Availab of Stock (CI issued by PS DBM and or Screenshot Non-Availab of Stock in the PS-DBM Catalogue
	PAPER bond, multicopy, 80 gsm, A4	Regional Office III	Negotiated Procurement - PS- DBM/Shoppin		09-Nov								16-Nov	01-Dec		707,599.89	707,599.89		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
	PAPER bond, multicopy, 80 gsm, long	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov								16-Nov	01-Dec	COB	674.52	674.52		Subject to Submission Certificate of Non-Availal of Stock (C issued by P DBM and of Screenshot Non-Availal of Stock in PS-DBM Catalogue
	PAPER bond, multicopy, 80 gsm, short	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov								16-Nov	01-Dec	COB	708.00	708.00		Subject to Submission Certificate of Non-Availal of Stock (C issued by P DBM and of Screenshot Non-Availal of Stock in PS-DBM Catalogue
	PAPER Book Paper, long, S 20 1K plus	Philhealth Regional Office III	Shopping	06-Nov	09-Nov								16-Nov	01-Dec	COB	372,500.00	372,500.00		Per PS-DBN Announcen via Email B on 08-27-1
	PAPER Carbon paper, polyethylene, 210mm x	Philhealth Regional Office III	Shopping	06-Nov	09-Nov								16-Nov	01-Dec	СОВ	7,875.00	7,875.00		Per PS-DBN Announcem via Email B on 08-27-1

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										PROCUREMEN	IT ACTIVITY							imated Budget		
ode PAP	Procurement Program/Project		Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
h Qua	rter																			
ocuremer	nt of Regular Office Supplies																			
	PAPER Cartolina, Assorted colors, 572mm x 724mm	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	СОВ	92.25	92.25		Subject to Submission of Certificate of Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in t PS-DBM Catalogue
	PAPER Cartolina, White, 572mm x 724mm (22-1/2	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	СОВ	11.40	11.40		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	PAPER Parchment, Multi-	Philhealth Regional Office III	Shopping	06-Nov	09-Nov									16-Nov	01-Dec	COB	2,472.80	2,472.80		Per PS-DBM Announcemovia Email Bla on 08-27-14
	PAPER Thermal for queuing machine, 57mmx3m	Philhealth Regional Office III	Shopping	06-Nov	09-Nov									16-Nov	01-Dec	COB	8,664.00	8,664.00		Per PS-DBM Announceme via Email Bla on 08-27-14
	PAPER Thermal, for Thermal Printer, 57mm x	Philhealth Regional Office III	Shopping	06-Nov	09-Nov									16-Nov	01-Dec	COB	2,021.50	2,021.50		Per PS-DBM Announcemovia Email Bla on 08-27-14
	PAPER CLIP Backfold, 25mm, (1)	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	СОВ	1,092.00	1,092.00		Subject to Submission of Certificate of Non-Availabin of Stock (CN issued by PS DBM and or Screenshot of Non-Availabin of Stock in the PS-DBM Catalogue

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#### **BAC Goods and Services**

									FOR EACH P	ROCUREMEN <sup>*</sup>	ACTIVITY						timated Budget		A
ode PAP	Procurement Program/Project		Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
า Qua	rter																		
cureme	nt of Regular Office Supplies																		
	PAPER CLIP Backfold, 50mm., (2)	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov								16-Nov	01-Dec	COB	3,993.60	3,993.60		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	PAPER CLIP Gem type, 33mm., vinyl coated,	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov								16-Nov	01-Dec	COB	697.20	697.20		Subject to Submission of Certificate of Non-Availabil of Stock (CN, issued by PS DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
	PAPER CLIP Gem type, jumbo, vinyl/plastic coated,	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov								16-Nov	01-Dec	СОВ	1,294.80	1,294.80		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	PASTE Solid, with water well and applicator,	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov								16-Nov	01-Dec	COB	1,386.00	1,386.00		Subject to Submission of Certificate of Non-Availabing Stock (CN) Issued by PS DBM and or Screenshot of Non-Availabing Stock in the PS-DBM Catalogue
	PENCIL Lead with eraser, medium size	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov								16-Nov	01-Dec	COB	307.44	307.44		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue

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#### **BAC Goods and Services**

									FOR EACH F	PROCUREMEN	I ACTIVITY							timated Budget		
ode PAP	Procurement Program/Project		Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
h Qua	rter																			
ocureme	nt of Regular Office Supplies																			
	PENCIL SHARPENER Single cutterhead, one-hole guide	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	СОВ	707.20	707.20		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
	POST-IT FLAG Sign Here (1x1.7)	Philhealth Regional Office III	Shopping	06-Nov	09-Nov									16-Nov	01-Dec	COB	670.00	670.00		
	PUNCHER Heavy duty,w/two hole guide approx.	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	СОВ	494.00	494.00		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
	PUSH PIN Hammer head type, assorted colors,	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	СОВ	101.15	101.15		Subject to Submission Certificate of Non-Availal of Stock (C issued by P DBM and of Screenshot Non-Availal of Stock in PS-DBM Catalogue
	52 pc RECORD BOOK 300 Pages, 215mm x 275mm, 55gsm., smythe sewn, w/ 'Official Record Book' printing	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	СОВ	2,595.84	2,595.84		Subject to Submission Certificate of Non-Availal of Stock (C issued by P DBM and of Screenshot Non-Availal of Stock in PS-DBM Catalogue

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#### **BAC Goods and Services**

								SCHEDULE	FOR EACH P	ROCUREMEN	T ACTIVITY						Es	timated Budget		
ode PAP	Procurement Program/Project		Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
h Qua	rter																			
ocuremei	nt of Regular Office Supplies																			
	RECORD BOOK 500 Pages, 215mm x 275mm, 55	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	10,400.00	10,400.00		Subject to Submission of Certificate of Non-Availabil of Stock (CN, issued by PS- DBM and or Screenshot o Non-Availabil of Stock in the PS-DBM Catalogue
	RIBBON Check Writer Paymaster Model 9000-10	Philhealth Regional Office	Shopping	06-Nov	09-Nov									16-Nov	01-Dec	COB	8,662.50	8,662.50		
	5 cart RIBBON Correctable Film for BROTHER Electric	Philhealth Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	2,021.25	2,021.25		Subject to Submission of Certificate of Non-Availabili of Stock (CNA issued by PS- DBM and or Screenshot of Non-Availabili of Stock in th PS-DBM Catalogue
	RING BINDER Size: 1/2 (1/2' x 44'), Small, plastic,	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	106.00	106.00		Subject to Submission of Certificate of Non-Availabil of Stock (CN. issued by PS. DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
	RING BINDER Size: 3/4 x 44, (3/4' x 44'), Medium,	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	227.80	227.80		Subject to Submission of Certificate of Non-Availabil of Stock (CN/ issued by PS- DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue

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#### **BAC Goods and Services**

										PROCUREMEN	ACTIVITY						stimated Budget		
PAP	Procurement Program/Project		Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
	irter																		
ireme	RUBBER BAND Size-18, transparent, approx. 445	Philhealth Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov								16-Nov	01-Dec	СОВ	11,823.00	11,823.00		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in t PS-DBM Catalogue
	RUBBER BAND Small_	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov								16-Nov	01-Dec	СОВ	1,650.00	1,650.00		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in t PS-DBM Catalogue
	RUBBER STAMP Machine- made, big	Regional Office III	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct	16-Nov	01-Dec	СОВ	2,310.00	2,310.00		
	SCISSOR Stainless steel w/plastic handle, big	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov								16-Nov	01-Dec	СОВ	144.00	144.00		Subject to Submission Certificate of Non-Availab of Stock (CI issued by P DBM and or Screenshot Non-Availab of Stock in PS-DBM Catalogue
	SELF-INKING STAMP TRODAT PRINTY, 4911	Regional Office III	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct	16-Nov	01-Dec	COB	3,042.50	3,042.50		
	SIGN PEN High tech pen, Black	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov								16-Nov	01-Dec	СОВ	4,677.20	4,677.20		Subject to Submission Certificate of Non-Availat of Stock (Clissued by P DBM and of Screenshot Non-Availat of Stock in PS-DBM Catalogue

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#### **BAC Goods and Services**

								FOR EACH PR	OCUREMENT A	ACTIVITY						stimated Budget		A .
ode PAP Procurement Prog			Mode of Procurement		Ads/Post of ITB	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Notice of Award	Contract Signing		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
h Quarter																		
curement of Regular Offic																		
300 pc SIGN PEN High te Blue	ech pen,	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov							16-Nov	01-Dec	COB	12,756.00	12,756.00		Subject to Submission of Certificate of Non-Availabili of Stock (CNA issued by PS- DBM and or Screenshot of Non-Availabili of Stock in th PS-DBM Catalogue
20 pc STAMP PAD FELT 100 MM, metal	T 70 MM x case	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov							16-Nov	01-Dec	COB	600.80	600.80		Subject to Submission of Certificate of Non-Availabilit of Stock (CNA issued by PS- DBM and or Screenshot of Non-Availabilit of Stock in the PS-DBM Catalogue
1,520 box STAPLE WIRE For Stapler, no.35, 5	r Standard 500s/box	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov							16-Nov	01-Dec	COB	33,956.80	33,956.80		Subject to Submission of Certificate of Non-Availabili of Stock (CNA issued by PS- DBM and or Screenshot of Non-Availabili of Stock in the PS-DBM Catalogue
10 pc STAPLE WIRE RE Industrial Type	EMOVER	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov							16-Nov	01-Dec	COB	220.00	220.00		Subject to Submission of Certificate of Non-Availabili of Stock (CNA issued by PS- DBM and or Screenshot of Non-Availabili of Stock in th PS-DBM Catalogue
25 pc STAPLER Standard duty	d, heavy	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov							16-Nov	01-Dec	COB	2,802.75	2,802.75		Subject to Submission of Certificate of Non-Availabil of Stock (CN. issued by PS DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue

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#### **BAC Goods and Services**

									PROCUREMEN								imated Budget		
ode PAP	Procurement Program/Project	PMO / End-User Pi	Mode of rocurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
	nt of Regular Office Supplies																		
		Philhealth Sh Regional Office	nopping	06-Nov	09-Nov								16-Nov	01-Dec	COB	3,500.00	3,500.00		Per PS-DBM Announceme via Email Blas on 08-27-14
	55 pad STICK-ON NOTE PAD 76mm x 76mm (3' x 3')	Philhealth Sh Regional Office III	nopping	06-Nov	09-Nov								16-Nov	01-Dec	COB	1,887.60	1,887.60		
	100 roll TAPE MASKING, Size 1 (24mm) 50M			06-Nov	09-Nov								16-Nov	01-Dec	COB	4,784.00	4,784.00		Subject to Submission o Certificate of Non-Availabil of Stock (CN/ issued by PS- DBM and or Screenshot o Non-Availabil of Stock in th PS-DBM Catalogue
	40 roll TAPE MASKING, Size 2 (48mm) 50M			06-Nov	09-Nov								16-Nov	01-Dec	COB	3,827.20	3,827.20		Subject to Submission of Certificate of Non-Availabil of Stock (CN, issued by PS- DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
	42 roll TAPE PACKAGING, Size: 2 (48mm) 50M			06-Nov	09-Nov								16-Nov	01-Dec	COB	1,301.58	1,301.58		Subject to Submission of Certificate of Non-Availabi of Stock (CN. issued by PS DBM and or Screenshot of Non-Availabi of Stock in th PS-DBM Catalogue
	202 roll TAPE TRANSPARENT, Size: 1 (24mm) 50M	Philhealth Ne Regional Pr Office - III Di		06-Nov	09-Nov								16-Nov	01-Dec	COB	3,108.78	3,108.78		Subject to Submission of Certificate of Non-Availabil of Stock (CN, issued by PS DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue

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#### **BAC Goods and Services**

										ROCUREMENT								timated Budget		
ode PAP	Procurement Program/Project		Mode of Procurement	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	Remarks
h Quar	ter																			
ocuremen	t of Regular Office Supplies																			
	52 roll TAPE TRANSPARENT, Size: 2 (48mm) 50M			06-Nov	09-Nov									16-Nov	01-Dec	COB	1,611.48	1,611.48		Subject to Submission o Certificate of Non-Availabil of Stock (CNA issued by PS- DBM and or Screenshot of Non-Availabil of Stock in th PS-DBM Catalogue
	TWINE Plastic, one kilo per roll	Office -	egotiated rocurement PS- BM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	1,247.40	1,247.40		Subject to Submission of Certificate of Non-Availabilit of Stock (CNA: issued by PS- DBM and or Screenshot of Non-Availabilit of Stock in the PS-DBM Catalogue
	t of Accountable Forms																			
	43,050 CHECKS CONTINUOUS FORM CHECKS	Philhealth N Regional P Office -	rocurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	СОВ	221,277.00	221,277.00		
	7 CHECKS OPERATIONS CHECK	Philhealth N Regional P Office	rocurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	2,829.75	2,829.75		
	RECEIPTS PHILHEALTH AGENTS RECEIPT (PAR)	Philhealth N Regional P Office	rocurement Agency	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	148,031.81	148,031.81		
	RECEIPTS PHILHEALTH OFFICIAL RECEIPTS (POR)		rocurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	163,444.00	163,444.00		
ocuremen	t of Medical, Dental and La	boratory Su	pplies																	
	MEDICAL SUPPLIES Alcohol, 500ml	Office -	rocurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	1,067.04	1,067.04		
	12 MEDICAL SUPPLIES Band Aid, 100 pcs/box		rocurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	СОВ	960.00	960.00		

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							FOR EACH P	PROCUREMEN	II ACTIVITY								d Budget		
Code PAP Procurement Program/Project		Mode of Procurement	Pre-Proc Conference		Pre-Bid Conference	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to E Proceed Co		Acceptance Turnover		Total		MOOE	CapEx	Remarks
h Quarter																			
ocurement of Medical, Dental and La	boratory S	upplies																	
5 MEDICAL SUPPLIES Betadine Solution 60ml	Regional Office III	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct						22-Oct		16-Nov	01-Dec	СОВ	595.	00	595.00		
5 MEDICAL SUPPLIES Cotton, 100 balls/pack	Regional Office III	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct						22-Oct		16-Nov	01-Dec	COB	115.	50	115.50		
5 MEDICAL SUPPLIES Elastic Bandage, 4x5	Regional Office III	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct						22-Oct		16-Nov	01-Dec	СОВ	144.	40	144.40		
5 MEDICAL SUPPLIES Sterile Gauze Pad	Regional Office III	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct						22-Oct		16-Nov	01-Dec	COB	750.	00	750.00		
curement of Drug and Medicines																			
25 ACE INHIBITORS CAPTOPRIL 25mg	Regional Office III	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct						22-Oct		16-Nov	01-Dec	COB	412.	75	412.75		
5 ANALGESICS ALAXAN (Ibuprofen + Paracetamol)	Regional Office III	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct						22-Oct		16-Nov	01-Dec	COB	28.	55	28.55		
200 ANTACIDS KREMIL-S tab	Regional Office III	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct						22-Oct		16-Nov	01-Dec	COB	830.	00	830.00		
200 ANTIDIARRHEALS LOPERAMIDE 2mg	Regional Office III	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct						22-Oct		16-Nov	01-Dec	COB	944.	00	944.00		
25 ANTIEMETICS (Oral) METOCLOPRAMIDE (Plasil) 10mg/ tab.	Philhealth Regional Office III	Negotiated Procurement	14-Oct	15-Oct						22-Oct		16-Nov	01-Dec	COB	433.	25	433.25		
25 ANTIHISTAMINE LORATADINE, Claritin, 10mg	Regional Office III	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct						22-Oct		16-Nov	01-Dec	COB	1,167.	25	1,167.25		
25 ANTIHYPERTENSIVE CLONIDINE, Catapres, 75mg	Regional Office III	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct						22-Oct		16-Nov	01-Dec	СОВ	709.	75	709.75		

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AP Procurement Program/Project		Mode of Procurement	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Notic Aw	ce of Contract yard Signing	Notice to I Proceed Co		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
uarter																		
ment of Drug and Medicines																		
200 ANTIPYRETICS PARACETAMOL, Biogesic, 500mg	Regional	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct						22-Oct		16-Nov	01-Dec	COB	572.00	572.00		
20 ANTISPASMODIC (Parenteral I.M.) HYOSCINE-N BUTYLBROMIDE, Buscopan ampule 20mg/1ml	Regional Office	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct						22-Oct		16-Nov	01-Dec	СОВ	2,530.00	2,530.00		
25 ANTIVERTIGO BETAHISTINE, Serc, 16mg	Regional Office	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct						22-Oct		16-Nov	01-Dec	COB	898.25	898.25		
25 BETA BLOCKERS METOPROLOL, Neobloc OR Atenolol, 50mg	Regional Office	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct						22-Oct		16-Nov	01-Dec	COB	92.50	92.50		
200 COUGH AND COLD PREPARATIONS ASCOF, Lagundi cap., 600mg	Regional Office	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct						22-Oct		16-Nov	01-Dec	COB	844.00	844.00		
3 DRUGS AND MEDICINES Ammonia ?	Regional Office	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct						22-Oct		16-Nov	01-Dec	COB	693.00	693.00		
50 NSAIDS MEFENAMIC ACID Ponstan 500 mg cap	Regional	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct						22-Oct		16-Nov	01-Dec	COB	1,394.50	1,394.50		
50 NSAIDS MEFENAMIC ACID, Dolfenal, 500mg	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct						22-Oct		16-Nov	01-Dec	COB	1,042.50	1,042.50		
3 TOPICAL ANTIBIOTICS MUPIROCIN ointment/ cream, 5g	Regional	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct						22-Oct		16-Nov	01-Dec	COB	812.67	812.67		
ment of IT Supplies																		
30 pc DVD RECORDABLE 16x speed, 4.7GB capacity, 120 minutes recording time, individual casing	Regional	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov								16-Nov	01-Dec	COB	291.60	291.60		Subject to Submission Certificate Non-Availa of Stock (C issued by F DBM and c Screenshol Non-Availa of Stock in PS-DBM Catalogue

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								FOR EACH PI								timated Budget		
ode PAP	Procurement Program/Project	t PMO / Mode of End-User Procuremen		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remark
Qua	arter																	
cureme	ent of IT Supplies																	
	DVD REWRITABLE 4x speed, 4.7GB capacity, individual casing	Philhealth Negotiated Regional Procurement Office - PS- III DBM/Shoppin	า	09-Nov								16-Nov	01-Dec		199.20	199.20		Subject to Submission Certificate of Non-Availat of Stock (Clissued by P DBM and or Screenshot Non-Availat of Stock in PS-DBM Catalogue
	INK CARTRIDGE_For CC640 WA no. 60 Black	Philhealth Negotiated Regional Procurement Office - PS- III DBM/Shoppin		09-Nov								16-Nov	01-Dec	COB	12,001.60	12,001.60		Subject to Submission Certificate of Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in the PS-DBM Catalogue
	INK CARTRIDGE_For CC643 WA no. 60 Colored	Philhealth Negotiated Regional Procurement Office - PS- III DBM/Shoppin		09-Nov								16-Nov	01-Dec	СОВ	7,207.20	7,207.20		Subject to Submission Certificate of Non-Availal of Stock (C issued by P DBM and of Screenshot Non-Availal of Stock in PS-DBM Catalogue
	INK CARTRIDGE_ For HP 3-in-1 Printer, Model: 74xl,	Philhealth Negotiated Regional Procurement Office - PS- III DBM/Shoppi		09-Nov								16-Nov	01-Dec	COB	7,631.60	7,631.60		Subject to Submission Certificate Non-Availa of Stock (C issued by F DBM and o Screenshot Non-Availa of Stock in PS-DBM Catalogue
	INK CARTRIDGE_ For HP 3-in-1 Printer, Model: 75xl,	Philhealth Negotiated Regional Procurement Office - PS- III DBM/Shoppin		09-Nov								16-Nov	01-Dec	COB	3,290.00	3,290.00		Subject to Submission Certificate Non-Availa of Stock (C issued by I DBM and c Screensho Non-Availa of Stock in PS-DBM Catalogue

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							FOR EACH PRO	CUREMENT ACTIV	ITY				E	stimated Budget		
ode PAP	Procurement Program/Project	PMO / Mode of End-User Procureme	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Post Qual Notice Awa		Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
า Qua	rter															
cureme	nt of IT Supplies															
	INK CARTRIDGE_ For HP Deskjet Printer D2460,	Philhealth Negotiated Regional Procuremer Office - PS- III DBM/Shopp	09-Nov							16-Nov	01-Dec	COB	6,900.00	6,900.00		Subject to Submission of Certificate of Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in t PS-DBM Catalogue
	INK CARTRIDGE_For HP Deskjet Printer D2460,	Philhealth Negotiated Regional Procuremer Office - PS- III DBM/Shopp	09-Nov							16-Nov	01-Dec	COB	2,475.00	2,475.00		Subject to Submission of Certificate of Non-Availabil of Stock (CN/ issued by PS- DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
	INK CARTRIDGE_ For HP Officejet 7000, CD972AA	Philhealth Negotiated Regional Procuremer Office - PS- III DBM/Shopp	09-Nov							16-Nov	01-Dec	COB	1,716.00	1,716.00		Subject to Submission of Certificate of Non-Availabi of Stock (CN. issued by PS DBM and or Screenshot of Non-Availabi of Stock in th PS-DBM Catalogue
	INK CARTRIDGE_ For HP Officejet 7000, CD973AA	Philhealth Negotiated Regional Procuremer Office - PS- III DBM/Shopp	09-Nov							16-Nov	01-Dec	COB	1,716.00	1,716.00		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in th PS-DBM Catalogue
	INK CARTRIDGE_ For HP Officejet 7000, CD974AA	Philhealth Negotiated Regional Procuremer Office - PS- III DBM/Shopp	09-Nov							16-Nov	01-Dec	COB	1,716.00	1,716.00		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue

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									FOR EACH P	ROCUREMEN	T ACTIVITY							timated Budget		4
ode PAP	Procurement Program/Project		Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed (	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
h Qua	rter																			
	nt of IT Supplies																			
	5 cart INK CARTRIDGE_ For HP Officejet 7000, CD975AA no.920 XL Ink Black	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec		5,720.00	5,720.00		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	9 cart INK CARTRIDGE_ For HP Officejet, Model PRO 8100, black	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	14,580.00	14,580.00		Subject to Submission of Certificate of Non-Availabil of Stock (CN/ issued by PS- DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
	3 cart INK CARTRIDGE_ For HP Officejet, Model PRO 8100, cyan	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	3,495.00	3,495.00		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in th PS-DBM Catalogue
	3 cart INK CARTRIDGE_ For HP Officejet, Model PRO 8100, yellow	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	3,495.00	3,495.00		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	3 cart INK CARTRIDGE_ For HP Officejet, Model PRO 8100,, magenta	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	3,495.00	3,495.00		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in t PS-DBM Catalogue

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#### **BAC Goods and Services**

										PROCUREMENT	T ACTIVITY						Es	timated Budget		
ode PAP	Procurement Program/Project		Mode of Procurement	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
n Quai																				
	INK CARTRIDGE_ Ink for HP Deskjet 2060-HP 704	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	985.92	985.92		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	INK CARTRIDGE_ Ink for HP Deskjet 2060-HP 704	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	985.92	985.92		Subject to Submission of Certificate of Non-Availabil of Stock (CN/ issued by PS- DBM and or Screenshot of Non-Availabil of Stock in th PS-DBM Catalogue
	KEYBOARD Computer Keyboard	Regional Office III	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	СОВ	1,500.00	1,500.00		Ü
	1 LAMINATING PATCH For DNP CX330 ID Card Printer, CY-R10FC-60, 600 images per roll	Regional Office III	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	15,246.00	15,246.00		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and / o Screenshot o Non-Availab of Stock in t PS-DBM Catalogue
	MOUSE USB with scroller optical	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	720.00	720.00		Subject to Submission Certificate of Non-Availab of Stock (CI issued by P DBM and or Screenshot Non-Availab of Stock in PS-DBM Catalogue

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#### **BAC Goods and Services**

										PROCUREMEN	LACTIVITY							timated Budget		
ode PAP	Procurement Program/Project		Mode of Procurement	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
n Qua																				
<u>jour emer</u>	nt of IT Supplies  150 cart RIBBON_ For EPSON LQ 2070/2080/2180 and FX2180 printer, Model: RN SO15083/SO15086	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	СОВ	108,732.00	108,732.00		Subject to Submission of Certificate of Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in t PS-DBM Catalogue
	10 cart RIBBON_ For EPSON LX- 300300+/300+II and FX80 PRINTER, Model: no.8750	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	СОВ	767.50	767.50		Subject to Submission of Certificate of Non-Availabil of Stock (CN. issued by PS DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
	RJ CONNECTORS RJ 45	Regional Office	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	250.00	250.00		
	TONER CARTRIDGE_ Drum Cartridge KX-FAD412E for	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	СОВ	77,550.00	77,550.00		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	TONER CARTRIDGE_ For EPSON Printer, Model: EPL-	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	СОВ	22,924.72	22,924.72		Subject to Submission Certificate of Non-Availab of Stock (CI issued by P DBM and or Screenshot Non-Availab of Stock in PS-DBM Catalogue

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#### **BAC Goods and Services**

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ode PAP	Procurement Program/Project		Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
n Qua	rter																		
cureme	nt of IT Supplies																		
	TONER CARTRIDGE_ For FUJI Xerox DP-C2255	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov								16-Nov	01-Dec		13,527.80	13,527.80		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in ti PS-DBM Catalogue
	TONER CARTRIDGE_ For	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov								16-Nov	01-Dec	СОВ	7,384.00	7,384.00		Subject to Submission of Certificate of Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in t PS-DBM Catalogue
	TONER CARTRIDGE_ For FUJI Xerox DP-C3300DX	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov								16-Nov	01-Dec	COB	146,120.00	146,120.00		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	TONER CARTRIDGE_ For FUJI Xerox DP-C3300DX	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov								16-Nov	01-Dec	COB	25,910.94	25,910.94		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot o Non-Availab of Stock in t PS-DBM Catalogue
	TONER CARTRIDGE_For FUJI Xerox DP-C3300DX	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov								16-Nov	01-Dec	COB	25,910.94	25,910.94		Subject to Submission Certificate of Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in the PS-DBM Catalogue

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#### **BAC Goods and Services**

									FOR EACH P	ROCUREMEN	ACTIVITY						Es	timated Budget		A
Code PAP	Procurement Program/Project		Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed (	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
h Qua	rter																			
cureme	nt of IT Supplies																			
	TONER CARTRIDGE_For FUJI Xerox DP-C3300DX	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec		25,910.94	25,910.94		Subject to Submission of Certificate of Non-Availabil of Stock (CN, issued by PS- DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
	TONER CARTRIDGE_For FUJI Xerox Phaser 3435D	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	37,315.20	37,315.20		Subject to Submission o Certificate of Non-Availabili of Stock (CNA issued by PS- DBM and or Screenshot of Non-Availabili of Stock in th PS-DBM Catalogue
	TONER CARTRIDGE_ For FUJI Xerox Phaser 4600	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	СОВ	48,984.00	48,984.00		Subject to Submission of Certificate of Non-Availabil of Stock (CN/ issued by PS- DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
	TONER CARTRIDGE_ For HP Laserjet Network	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	64,480.00	64,480.00		Subject to Submission of Certificate of Non-Availabi of Stock (CN, issued by PS DBM and or Screenshot of Non-Availabi of Stock in th PS-DBM Catalogue
	TONER CARTRIDGE_ For HP Laserjet Network	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	62,254.40	62,254.40		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in th PS-DBM Catalogue

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#### **BAC Goods and Services**

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code PAP	Procurement Program/Project	PMO / Mode of End-User Procurem		Ads/Post of E ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Post Qual	Notice of Award	Contract Signing	Notice to Proceed C	Delivery completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
h Quar	ter																		
curement	t of IT Supplies																		
:   	TONER CARTRIDGE_ for HP Laserjet Network	Philhealth Negotiated Regional Procureme Office - PS- III DBM/Shop	nt	09-Nov									16-Nov	01-Dec		31,777.20	31,777.20		Subject to Submission Certificate of Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in the PS-DBM Catalogue
	TONER CARTRIDGE_ For	Philhealth Negotiated Regional Procureme Office - PS- III DBM/Shop	nt	09-Nov									16-Nov	01-Dec	COB	27,000.00	27,000.00		Subject to Submission of Certificate of Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in t PS-DBM Catalogue
	TONER CARTRIDGE_ for HP Laserjet Printer P2035,	Philhealth Negotiated Regional Procureme Office - PS- III DBM/Shop	nt	09-Nov									16-Nov	01-Dec	СОВ	36,008.00	36,008.00		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in t PS-DBM Catalogue
	TONER CARTRIDGE_ For HP Laserjet Printer, P1006	Philhealth Negotiated Regional Procureme Office - PS- III DBM/Shop	nt	09-Nov									16-Nov	01-Dec	СОВ	14,975.00	14,975.00		Subject to Submission Certificate of Non-Availab of Stock (CI issued by P: DBM and or Screenshot Non-Availab of Stock in the PS-DBM Catalogue
	TONER CARTRIDGE_ For KONICA MINOLTA Bizhub	Philhealth Negotiated Regional Procureme Office - PS- III DBM/Shop	nt	09-Nov									16-Nov	01-Dec	COB	1,311.59	1,311.59		Subject to Submission Certificate of Non-Availab of Stock (Cl issued by P DBM and or Screenshot Non-Availab of Stock in PS-DBM Catalogue

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						SCHEDULE	FOR EACH P	PROCUREMEN	IT ACTIVITY							Estimated Budget		
Code PAP Procurement Program/Pr	oject PMO / Mode of End-User Procurement		Ads/Post of TTB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
th Quarter																		
rocurement of IT Supplies																		
3 cart TONER CARTRIDGE_ For Samsung SCX-655N, SC D6555A		06-Nov	09-Nov									16-Nov	01-Dec	COB	12,453.00	12,453.00		Subject to Submission of Certificate of Non-Availabilit of Stock (CNA: issued by PS- DBM and or Screenshot of Non-Availabilit of Stock in the PS-DBM Catalogue
80 TONER CARTRIDGE_Toi for Laserjet Printer M60 CE 390 A		06-Nov	09-Nov									16-Nov	01-Dec	COB	871,200.00	871,200.00		Subject to Submission of Certificate of Non-Availabilit of Stock (CNA: issued by PS- DBM and or Screenshot of Non-Availabilit of Stock in the PS-DBM Catalogue
2 unit UPS Uninterruptible Powe Supply, 650 VA	Philhealth Negotiated er Regional Procurement Office - Small III Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	СОВ	14,000.00	14,000.00		
lote: System generated report.														Total	75,240,483.65	70,032,166.75	5,208,316.90	)

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