



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

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[www.philhealth.gov.ph](http://www.philhealth.gov.ph)



18 December 2014

OFFICE ORDER  
NO. 0127-2014

TO : **ALL CONCERNED END-USERS  
HEAD OFFICE AND REGIONAL OFFICES**

SUBJECT : **ANNUAL PROCUREMENT PLAN FOR CY 2015**

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

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

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

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

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

For information and guidance of all concerned.

**ALEXANDER A. PADILLA**  
President and CEO  
Date: \_\_\_\_\_



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# **ANNUAL PROCUREMENT PLAN for CY 2015**

## **PHILHEALTH REGIONAL OFFICE - III**

### **BAC – GOODS AND SERVICES**

Republic of the Philippines  
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ANNUAL PROCUREMENT PLAN  
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**BAC Goods and Services**

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
Local Trainings																				
	1 External ANNUAL ACADEMY OF FAMILY MEDICAL CONVENTION	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	05-Feb	06-Feb							13-Feb		10-Mar	25-Mar	COB	4,800.00	4,800.00		
	1 External CUSTOMER RELATIONS MANAGEMENT TRAINING TRAINING	Philhealth Regional Office III	Negotiated 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	Philhealth Regional Office III	Negotiated 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	Philhealth Regional Office III	Negotiated 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	Philhealth Regional Office III	Negotiated 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	Philhealth Regional Office III	Negotiated 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	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	05-Feb	06-Feb							13-Feb		10-Mar	25-Mar	COB	24,000.00	24,000.00		
	1 External REGIONAL COUNCIL OF PERSONNEL OFFICERS' (RCPO) CONVENTION	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	05-Feb	06-Feb							13-Feb		10-Mar	25-Mar	COB	14,400.00	14,400.00		
	1 Internal Employee Orientation	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	05-Feb	06-Feb							13-Feb		10-Mar	25-Mar	COB	6,000.00	6,000.00		
	1 Internal TECHNICAL WRITING	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	05-Feb	06-Feb							13-Feb		10-Mar	25-Mar	COB	75,600.00	75,600.00		
Procurement of Water Services																				
	11 Total Cost	Philhealth Regional Office III	Direct Contracting	29-Jan	30-Jan						06-Feb	09-Feb	06-Mar	10-Mar	25-Mar	COB	318,975.80	318,975.80	Per GPPB Resolution No. 19, s. 2006	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
Procurement of Electricity																				
	12 Total Cost	Philhealth Regional Office III	Direct Contracting	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 No. 19, s. 2006
Procurement of Postage and Delivery Services																				
	4 Courier	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	05-Feb	06-Feb							13-Feb			10-Mar	25-Mar	COB	112,800.00	112,800.00	
	1 Metered	Philhealth Regional Office III	Negotiated Procurement - Agency to Agency	05-Feb	06-Feb							13-Feb			10-Mar	25-Mar	COB	50,000.00	50,000.00	
	3 Postage	Philhealth Regional Office III	Negotiated Procurement - Agency to Agency	04-Feb	05-Feb							12-Feb			09-Mar	24-Mar	COB	775,999.00	775,999.00	
	4 Registered	Philhealth Regional Office III	Negotiated Procurement - Agency to Agency	05-Feb	06-Feb							13-Feb			10-Mar	25-Mar	COB	424,775.00	424,775.00	
Procurement of Telephone Landline Services																				
	14 Total Cost	Philhealth Regional Office III	Direct Contracting	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 No. 19, s. 2006
Procurement of Cable, Satellite, Telegraph and Radio Services																				
	11 Local Cable TV Provider	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	04-Feb	05-Feb							12-Feb			09-Mar	24-Mar	COB	85,680.00	85,680.00	
Procurement of Advertising Services																				
	1 Local broadsheets	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	04-Feb	05-Feb							12-Feb			09-Mar	24-Mar	COB	15,000.00	15,000.00	
	1 Local FM	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	04-Feb	05-Feb							12-Feb			09-Mar	24-Mar	COB	220,000.00	220,000.00	
	1 National broadsheets	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	05-Feb	06-Feb							13-Feb			10-Mar	25-Mar	COB	90,203.00	90,203.00	
Marketing and Promotional																				
	1 Collateral: Corporate Pen Members	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	04-Feb	05-Feb							12-Feb			09-Mar	24-Mar	COB	160,000.00	160,000.00	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
Marketing and Promotional																				
	1 Collateral: Eco Bags Members	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	04-Feb	05-Feb							12-Feb		09-Mar	24-Mar	COB		30,000.00	30,000.00	
	1 Collateral: Fan Members	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	04-Feb	05-Feb							12-Feb		09-Mar	24-Mar	COB		80,000.00	80,000.00	
	1 Collateral: Planner (leather cover, 8.5 inches x 6.25 inches, 200 pages with 13 full color inserts, bo LGU	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	04-Feb	05-Feb							12-Feb		09-Mar	24-Mar	COB		87,500.00	87,500.00	
	1 Collateral: T-Shirts with collar, with full front color print Members	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	04-Feb	05-Feb							12-Feb		09-Mar	24-Mar	COB		168,000.00	168,000.00	
	1 Collateral: Tumbler (stainless metal, rubberized cover, silkscreen printing of PhilHealth logo on cover, with Members	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	04-Feb	05-Feb							12-Feb		09-Mar	24-Mar	COB		112,500.00	112,500.00	
	2 Corporate Giveaways Members	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	04-Feb	05-Feb							12-Feb		09-Mar	24-Mar	COB		54,000.00	54,000.00	
	1 Corporate Giveaways Partners	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	04-Feb	05-Feb							12-Feb		09-Mar	24-Mar	COB		15,000.00	15,000.00	
	5 Meals Health Care Providers	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	04-Feb	05-Feb							12-Feb		09-Mar	24-Mar	COB		188,400.00	188,400.00	
	2 Meals LGU	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	05-Feb	06-Feb							13-Feb		10-Mar	25-Mar	COB		60,000.00	60,000.00	
	24 Meals Members	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	04-Feb	05-Feb							12-Feb		09-Mar	24-Mar	COB		137,150.00	137,150.00	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
Marketing and Promotional																				
9	Meals Partners		Philhealth Regional Office III Negotiated Procurement - Small Value Procurement	04-Feb	05-Feb							12-Feb		09-Mar	24-Mar	COB	123,300.00	123,300.00		
2	Printable Material: Brochure Members		Philhealth Regional Office III Public Bidding	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB	600,000.00	600,000.00		
3	Printable Material: Members	Flyer	Philhealth Regional Office III Negotiated Procurement - Small 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 Regional Office III Negotiated Procurement - Small Value Procurement	04-Feb	05-Feb							12-Feb		09-Mar	24-Mar	COB	30,000.00	30,000.00		
2	Printable Material: Tarpauline Members		Philhealth Regional Office III Negotiated Procurement - Small Value Procurement	04-Feb	05-Feb							12-Feb		09-Mar	24-Mar	COB	123,000.00	123,000.00		
Procurement of Gasoline, Oil and Lubricants																				
11	Total Cost		Philhealth Regional Office III Public Bidding	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		
Procurement of Janitorial Services																				
1	Total Cost		Philhealth Regional Office III Public Bidding	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		
Procurement of Security Services																				
1	Total Cost		Philhealth Regional Office III Public Bidding	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		
Procurement of Notarial Services																				
1	MOA		Philhealth Regional Office III Negotiated Procurement - Small Value Procurement	04-Feb	05-Feb							12-Feb		09-Mar	24-Mar	COB	9,900.00	9,900.00		
1	MOA (I-GROUP)		Philhealth Regional Office III Negotiated Procurement - Small Value Procurement	05-Feb	06-Feb							13-Feb		10-Mar	25-Mar	COB	3,000.00	3,000.00		
1	MOA (SP/LGU and PRIVATE)		Philhealth Regional Office III Negotiated Procurement - Small Value Procurement	05-Feb	06-Feb							13-Feb		10-Mar	25-Mar	COB	10,500.00	10,500.00		

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
Procurement of Notarial Services																				
	1 OTHER PUBLIC DOCUMENTS FOR NOTARIAL	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	05-Feb	06-Feb							13-Feb		10-Mar	25-Mar	COB	1,500.00	1,500.00		
	1 Pleadings	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	08-Jan	09-Jan							16-Jan		12-Feb	27-Feb	COB	12,000.00	12,000.00		
	1 Procurement Contracts	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	08-Jan	09-Jan							16-Jan		12-Feb	27-Feb	COB	9,900.00	9,900.00		
	1 Sworn Statements/Affidavits	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	08-Jan	09-Jan							16-Jan		12-Feb	27-Feb	COB	3,900.00	3,900.00		
Repair and Maintenance of Office Equipment																				
	1 OTHER MISCELLANEOUS REPAIRS (SHREDDER, ETC)	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	05-Feb	06-Feb							13-Feb		10-Mar	25-Mar	COB	20,263.90	20,263.90		
	1 PREVENTIVE MAINTENANCE - AIRCONDITIONING UNITS (GENERAL CLEANING)	Philhealth Regional Office III	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	Philhealth Regional Office III	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	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	05-Feb	06-Feb							13-Feb		10-Mar	25-Mar	COB	238,000.00	238,000.00		
	1 REPAIR AND MAINTENANCE - DUPLO MACHINE	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	05-Feb	06-Feb							13-Feb		10-Mar	25-Mar	COB	192,000.00	192,000.00		
	1 REPAIRS-REPLACEMENT OF PARTS/TRANSFER AND RE- INSTALLATIONS	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	05-Feb	06-Feb							13-Feb		10-Mar	25-Mar	COB	182,000.00	182,000.00		
Repair and Maintenance of Furniture and Fixtures																				
	1 VARIOUS REPAIRS OF FURNITURE & FIXTURES (GANG CHAIRS, PARTITIONS/FIXTURES, TABLES/CHAIRS, CABINETS, ETC.)	Philhealth Regional Office III	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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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
Repair and Maintenance of Communication Equipment																				
	1 VARIOUS REPAIRS OF COMMUNICATION EQUIPMENT (FAX MACHINE, AVAYA PHONES ETC.)	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	05-Feb	06-Feb							13-Feb		10-Mar	25-Mar	COB	20,000.00	20,000.00		
Repair and Maintenance of Motor Vehicles																				
	1 REGULAR CHANGE OIL/PREVENTIVE MAINTENANCE	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	05-Feb	06-Feb							13-Feb		10-Mar	25-Mar	COB	270,000.00	270,000.00		
	1 REPLACEMENT OF TIRES INCLUDING SERVICES	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	05-Feb	06-Feb							13-Feb		10-Mar	25-Mar	COB	280,000.00	280,000.00		
	1 VARIOUS REPAIRS/REPLACEMENT OF PARTS/UNDERCHASSIS REPAIRS, TIMING BELTS, ETC.	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	05-Feb	06-Feb							13-Feb		10-Mar	25-Mar	COB	255,000.00	255,000.00		
Membership Dues and Contribution to Organizations																				
	1 Others NATIONAL ECONOMIC DEVELOPMENT AUTHORITY - REGION III (ASSOCIATION DUES FOR GOVERNMENT OFFICES IN MAIMPIS GOVERNMENT CENTER)	Philhealth Regional Office III	Direct Contracting	29-Jan	30-Jan					06-Feb	09-Feb	06-Mar	10-Mar	25-Mar	COB	15,000.00	15,000.00			
Procurement of Printing and Binding Services																				
	1 Annual Report	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	05-Feb	06-Feb							13-Feb		10-Mar	25-Mar	COB	75,000.00	75,000.00		
	4 Member IDs	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	04-Feb	05-Feb							12-Feb		09-Mar	24-Mar	COB	81,650.00	81,650.00		
	1 Others	Philhealth Regional Office III	Public Bidding	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	10-Mar	25-Mar	COB	423,617.28	423,617.28		
	1 Various Documents	Philhealth Regional Office III	Public Bidding	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	10-Mar	25-Mar	COB	348,000.00	348,000.00		
Procurement of Rental Services																				



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					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Total	MOOE	CapEx	
	12	Total Cost	Philhealth 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	
Procurement of Subscription Services																				
	20	Newspaper Subscription	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	04-Feb	05-Feb							12-Feb		09-Mar	24-Mar	COB	156,960.00	156,960.00	
Registration of Motor Vehicle																				
	1	Total Cost	Philhealth Regional Office III	Negotiated Procurement - Agency to Agency	05-Feb	06-Feb							13-Feb		10-Mar	25-Mar	COB	56,000.00	56,000.00	
Corporate Forum																				
	1	ADMIN FORUM	Philhealth 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	Philhealth 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	Philhealth 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	Philhealth 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	Philhealth 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	Philhealth 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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Medical Expenses																				
1	Total Cost	Philhealth Regional Office III	Negotiated Procurement - Agency to Agency	05-Feb	06-Feb							13-Feb		10-Mar	25-Mar	COB	402,414.00	402,414.00		
1st Quarter																				
Procurement of Office Equipment																				
5 unit	AIR CON AIR CURTAIN; 36" including installation	Philhealth Regional Office III	Public Bidding	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB	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 Regional Office III	Public Bidding	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB	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	Philhealth Regional Office III	Public Bidding	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	Philhealth Regional Office III	Public Bidding	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	Philhealth Regional Office III	Public Bidding	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 Regional Office III	Public Bidding	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB	35,090.00		35,090.00	
1 unit	AIR CON WINDOW TYPE; 2.5 HP, Cooling Capacity w/timer and remote control, supply and installation, materials and labor	Philhealth Regional Office III	Public Bidding	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 Regional Office III	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	266,200.00		266,200.00	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx						
<b>1st Quarter</b>																									
Procurement of Office Equipment																									
	1 unit BIOMETRIC Biometric Time and Attendance Machine	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	20,900.00		20,900.00						
	1 unit CAMERA CAMERA; Compact, Digital, 16.1 megapixel	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	5,498.90		5,498.90						
	2 unit CART PUSH CART; Heavy- duty, 300 kg.	Philhealth 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						
	5 unit EVENTS EQUIPMENT TENT; Heavy-duty,foldable, with stand	Philhealth 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						
	1 unit HOME APPLIANCES REFRIGERATOR; 6.0 cu.ft., semi-automatic, single-door	Philhealth 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						
	5 PAPER SHREDDER Heavy Duty	Philhealth 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						
	5 unit PAPER SHREDDER Standard, 7-10 sheets per feeding, shred size : 4 mm, insertion width: 220 mm, strip cut	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	91,355.00		91,355.00						
	6 pc POLE Belt-type, heavy-duty retractable	Philhealth 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						
	1 unit PRINTING MACHINE Duplicator,digital, heavy duty copy printer, resolution: 400DPI, printing speed: at least 120/min.	Philhealth Regional Office III	Public Bidding	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						
	8 unit PROJECTOR SCREEN Pull down, large size	Philhealth 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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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Total	MOOE	CapEx					
<b>1st Quarter</b>																							
Procurement of Office Equipment																							
	2 unit RECORDER_ IC Recorder	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	16,717.80		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	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	450,000.00		450,000.00				
	1 unit SOUND SYSTEM MICROPHONE; With Cord, 10m	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	6,050.00		6,050.00				
	2 unit TOOLS, INDUSTRIAL/MECH PUNCHER; Three (3) hole punch, heavy duty	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	14,960.00		14,960.00				
	1 unit TOOLS, MECHANICAL LADDER; Heavy duty, fiber glass A-type, 2 folds	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	7,699.73		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 Regional Office III	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	9,636.44		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)	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	252,890.00		252,890.00				
Procurement of Communications Equipment																							
	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 Regional Office III	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	15,669.50		15,669.50				

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					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Total	MOOE	CapEx					
<b>1st Quarter</b>																								
Procurement of Communications Equipment																								
		1 unit COMMUNICATION SYSTEM RADIO; Two-way radio	Philhealth 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				
		1 unit COMMUNICATION SYSTEM TELEPHONE; Basic	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	561.00		561.00				
Procurement of Furniture and Fixtures																								
		5 unit CABINET Back Cabinet for SG 24 to 28, Free standing cabinet using at least 30mm. thick HDF board with light gray HPL finish, plastic edging, with adjustable glider footings, 20mm. thick HDF board with HPL finish	Philhealth 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				
		1 unit CASH VAULT 4-drawer filing cabinet with vault at top drawer.	Philhealth 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				
		8 CHAIR 5 Seater, Gang Chair for One Look Policy (OO#91 s. 2009) Gang chair using at least 1.50mm. thickness stainless steel, with arm rest and perforated back rest, 2.0mm thick connectors, supported with at least	Philhealth Regional Office III	Public Bidding	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				
		2 unit CHAIR Chair for Training w/o armrest, 4-legged, stackable	Philhealth 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				
		25 unit CHAIR Clerical Chair for SG 17 and below, Ergonomic designed mid- back office chairs with armrest, adjustable seat height using gas-lift mechanism, with at least 50mm. thick seat and back cushion made up of high de	Philhealth Regional Office III	Public Bidding	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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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Total	MOOE	CapEx					
<b>1st Quarter</b>																							
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 high	Philhealth Regional Office III	Public Bidding	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB	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 Regional Office III	Public Bidding	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 Regional Office III	Public Bidding	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 Regional Office III	Public Bidding	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 Regional Office III	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	15,400.00		15,400.00				
	1 unit EXPAND-A-WALL For Exhibit, Portable	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	24,200.00		24,200.00				

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Total	MOOE	CapEx					
<b>1st Quarter</b>																							
Procurement of Furniture and Fixtures																							
	8 unit FILING CABINET 4-drawer filing cabinet, made of gauge No. 20 cold rolled steel sheets, powder- coated color light gray finish, heavy duty bearings and rollers for smooth drawer operation, single lock system secures a	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	91,520.00		91,520.00				
	1 unit MAGAZINE RACK_ Heavy duty magazine rack	Philhealth 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				
	3 unit SAFETY VAULT All steel, insulated for fire resistance, electronic and/or condination and key lock, with multiposition shelves, with live locking bolts	Philhealth 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				
	1 unit STAND_ Writing Stand, Island-type, (Specification as per Office Order No. 0026s.-2013)	Philhealth 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				
	2 unit STAND_ Writing Stand, Wall-type, (Specification as per Office Order No. 0026s.-2013)	Philhealth 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				
	5 unit STEEL RACK Six (6) adjustable shelves plus One (1) top shelf bolted to slotted 1½"x1½"x2mm. angular posts, all shelves shall be supported with corner plates for stability, shelves shall be gauge #20 with stiffeners	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	48,400.00		48,400.00				
	3 unit STORAGE CABINET Storage cabinet with four (4) adjustable shelves with stiffeners, made of gauge No. 20 cold rolled steel sheets, powder-coated color light gray finish, swing-out doors controlled by handle connected t	Philhealth Regional Office 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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<b>1st Quarter</b>																									
Procurement of Furniture and Fixtures																									
	11 unit TABLE Foldable Table, steel folding table, with roller	Philhealth 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						
	20 unit TABLE For SG 17 and below, Main desk: "L- Design" at least 25mm. thick HDF board with light gray HPL finish, post formed front with dark gray PVC/rubber edge sidings and grommet, panel legs with adjustable glider	Philhealth Regional Office III	Public Bidding	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB	678,920.00		678,920.00						
Procurement of Library Books																									
	1 unit ACCOUNTING AND AUDITING Manual on Accounting & Auditing Requirements for Selected Gov't Disbursement	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	635.25		635.25						
	1 pc LEGAL Bouncing Check Law	Philhealth 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						
	1 pc LEGAL Civil code of the Phils. With Special Law	Philhealth 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						
	1 unit LEGAL Civil Law, Torts	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	752.40		752.40						
	1 unit LEGAL Civil Law, Vol. II, Annotated, Property Ownership & Modifications, by: Justice Jose C. Vitug, 2003 ed.	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,000.00		1,000.00						
	1 unit LEGAL Civil Law, Vol. III, Annotated, Obligations & Contracts, by: Justice Jose C. Vitug, 2003 ed.	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,163.78		1,163.78						
	1 unit LEGAL Contract Review	Philhealth 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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1st Quarter																				
Procurement of Library Books																				
	1 unit LEGAL Everyone's Labor Code, by: Cesario A. Acuzena, 2001 ed.	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,962.10	1,962.10		
	1 unit LEGAL Evidence, Riano (Investigation and Enforcement)	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,200.32	1,200.32		
	1 unit LEGAL handbook on the Family Code of the Philippines, by: Alicia V. Sempio-Diy, 1995	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	508.20	508.20		
	1 unit LEGAL Legal Forms, Agpalo (Case Management)	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,544.40	1,544.40		
	1 unit LEGAL Legal Writing, by: J. Cezar S. Sangco (Case Management)	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	152.46	152.46		
	1 unit LEGAL Special Proceedings, Herrera	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	660.00	660.00		
	1 unit LEGAL Updated Criminal Procedure, 2011, Riano	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,131.90	1,131.90		
	3 unit MEDICAL MIMS	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	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 Regional Office III	Negotiated Procurement - Small Value Procurement	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.	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	635.25	635.25		
	1 unit PROCUREMENT AND PROPERTY MNGT. Property Custodianship	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	635.25	635.25		

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
Procurement of Regular Office Supplies																				
	5 ADHESIVE TAPE Size 1" , double sided without foam	Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	140.00	140.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	3 ADHESIVE TAPE Size 2" , double sided without foam	Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	180.00	180.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	258 BALLPOINT PEN Fine point, Black	Philhealth Regional Office III	Shopping	06-Feb	09-Feb										16-Feb	03-Mar	COB	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	COB	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	COB	253.20	253.20	
	25 pack BATTERY Alkaline, size AAA, 2 pcs/packet	Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	377.00	377.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	7 BATTERY Rechargeable 9V, 2500NiMH	Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	1,680.00	1,680.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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Calendar Year 2015

**BAC Goods and Services**

Code	PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY										Fund Source	Estimated Budget			Remarks	
					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Completion	Acceptance Turnover	Total		MOOE
1st Quarter																				
Procurement of Regular Office Supplies																				
	100	BIN CARD Special Board	Philhealth Regional Office III	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-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	5 box	BINDER CLIP Large Size	Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	254.25	254.25	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	6 box	BINDER CLIP Small Size	Philhealth Regional Office III	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-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2,550	BOX Corrugated, plain, 200 lbs., B Flute, HSC, Self-lock, glued joint, Size: Body: 14-15/16 x 11-1/4 x 10-3/16, Cover: 16-1/2 x 26-1/8	Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	75,862.50	75,862.50	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	10 unit	CALCULATOR Desktop, compact, electronic, LCD display, 12 digits, two-way power source	Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,558.80	1,558.80	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
1st Quarter																				
Procurement of Regular Office Supplies																				
	15 CASH BOOK For regular Disbursement Officer (Gen. Form No.103)	Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	6,300.00	6,300.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	10 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	Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	209,634.00	209,634.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2 CORRECTION TAPE For Brother Typewriter, Model: GX-8250	Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	808.50	808.50	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	128 roll CORRECTION TAPE With dispenser, 5mm x 10m	Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	2,656.00	2,656.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turnover	Total	MOOE	
1st Quarter																			
Procurement of Regular Office Supplies																			
	10 pc CUTTER Heavy duty retractable, L-500	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	296.20	296.20	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	25 box DATA FILE BOX Closed ends with finger ring, 127mm x 229mm x 400mm (5' x 9' x 15-3/4')	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,534.00	1,534.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	25 pc DATA FILE FOLDER With finger ring and clear plastic pocket for labels, 76mm x 229mm x 381mm (3' x 9' x 15')	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,560.00	1,560.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	5 unit DATER MACHINE Self-inking (Received-date)	Philhealth 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	
	2,314 DRINKING WATER Purified, 5 liters/gallon	Philhealth 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	
	10 DTR White (CS Form No. 48)	Philhealth Regional Office III	Negotiated Procurement - Agency to Agency	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	600.00	600.00	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turnover	Total	MOOE	
1st Quarter																			
Procurement of Regular Office Supplies																			
	3,008 ENVELOPE Documentary, for A4 size paper/document, kraft, 229mm x 324mm, min. weight of 150gsm (9 x 12)	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	2,616.96	2,616.96	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	15 box ENVELOPE Documentary, golden kraft, 150 gsm., 254mm x 381mm (10' x 15'), 500s/box	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	7,446.15	7,446.15	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	10 box ENVELOPE Expanding, kraft board, min. of 285gsm for legal size papers/documents, 100s/box	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	5,772.00	5,772.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	55 pc ENVELOPE Expanding, plastic, with rubber strap, for legal size papers/documents, assorted colors	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,909.60	1,909.60	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	10 box ENVELOPE Mailing, white, ordinary, 105mm x 241mm (4- 1/8x9-1/2), 500s/ box	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,392.40	1,392.40	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY											Estimated Budget				Remarks	
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE		CapEx
1st Quarter																				
Procurement 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 III	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-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	10 pc ERASER Rubber, soft, pencil/draft writing, approx. 60mm x 20mm x 10mm	Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		31.20	31.20	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	129 box FASTENER Non-rust metal, holds 25mm thick file, with prongs 70mm apart, 50 sets/box	Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		8,431.44	8,431.44	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	6 FLAG Satin material, small	Philhealth 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	
	5 bundle FOLDER Morocco/Fancy, with plastic grip, assorted colors, for A4 size paper/document, min. thickness of 0.24mm, 240mm x 320mm, 50s/pack	Philhealth Regional Office 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-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
1st Quarter																				
Procurement of Regular Office Supplies																				
	4 pack FOLDER Morocco/Fancy, with plastic grip, assorted colors, for legal size papers/documents, 50s/pack	Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	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	
	16 pack FOLDER Pressboard, plain, for legal size papers/documents, 100s/box	Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	13,478.40	13,478.40	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	15 pc FOLDER Pressboard, plain, for letter size papers/documents	Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	105.00	105.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	20 pack FOLDER Tagboard, 14 points, for A4 size paper/document, 0.36mm thickness, 100s/box	Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	5,928.00	5,928.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	20 pack FOLDER Tagboard, 14 points, for legal size papers/documents, 100s/box	Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	4,721.60	4,721.60	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	



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					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total		MOOE
1st Quarter																				
Procurement of Regular Office Supplies																				
		110 jar GLUE All purpose, in jar w/ applicator, min. of 200 grams	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	5,717.80	5,717.80	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		10 box INDEX TAB Transparent, self-adhesive, assorted colors, 5 sets per box	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	520.00	520.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		75 INK For Duplo Machine, 514K	Philhealth Regional Office III	Direct Contracting	08-Jan	09-Jan						16-Jan	19-Jan	13-Feb	16-Feb	03-Mar	COB	64,968.75	64,968.75	Subject to Submission of Certificate of Sole Distributorship issued by the Head Office of the Manufacturer, Supplier, Contractor and Authenticated by the Philippine Embassy of the Country of Origin of the Issuer, if Foreign Goods
		20 bottle INK For stamp pad with applicator, violet, 50ml	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	457.60	457.60	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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1st Quarter																			
Procurement of Regular Office Supplies																			
	10 INK FOR RISOGRAPH For Risograph, Model GR1700	Philhealth Direct Regional Contracting Office III		08-Jan	09-Jan					16-Jan	19-Jan	13-Feb	16-Feb	03-Mar	COB		21,471.50	21,471.50	Subject to Submission of Certificate of Sole Distributorship issued by the Head Office of the Manufacturer, Supplier, Contractor and Authenticated by the Philippine Embassy of the Country of Origin of the Issuer, if Foreign Goods
	4 JOURNAL VOUCHER Numbered, Accounting Form No. 71	Philhealth Regional Office III	Negotiated Procurement - Agency to Agency	14-Jan	15-Jan						22-Jan		16-Feb	03-Mar	COB		346.52	346.52	
	1 LAMINATING FILM 250 Micron 12 x 100 meter	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	COB		2,900.00	2,900.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	625 LAMINATING FILM 250 microns, 65x95mm	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	COB		1,093.75	1,093.75	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 MAGAZINE RACK Wood	Philhealth 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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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE		CapEx
1st Quarter																				
Procurement of Regular Office Supplies																				
	7 set MARKER Flourescent, assorted colors, 3 pcs/set	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	258.44	258.44	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	41 pc MARKER Permanent Pen, Black, broad tip, non-toxic	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	1,107.00	1,107.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	40 pc MARKER Permanent Pen, Blue, broad tip, non-toxic	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	1,080.00	1,080.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	20 pc MARKER Permanent Pen, Red, broad tip, non-toxic	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	540.00	540.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	30 pc MARKER Whiteboard, Black	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	368.10	368.10	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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1st Quarter																			
Procurement of Regular Office Supplies																			
	30 pc MARKER Whiteboard, Blue	Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	368.10	368.10	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	15 pc MARKER Whiteboard, Red	Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	184.05	184.05	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	3 MASTER ROLL For use with Duplo Machine	Philhealth Regional Office III	Direct Contracting	08-Jan	09-Jan						16-Jan	19-Jan	13-Feb	16-Feb	03-Mar	COB	14,058.15	14,058.15	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and / or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	3 MASTER ROLL For use with Risograph, GR75	Philhealth Regional Office III	Direct Contracting	08-Jan	09-Jan						16-Jan	19-Jan	13-Feb	16-Feb	03-Mar	COB	13,565.49	13,565.49	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and / or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	53 pc NOTEBOOK Stenographer's, GSP bond, 40 leaves,ruled, spiral, 55 gsm.	Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	429.83	429.83	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	
1st Quarter																				
Procurement of Regular Office Supplies																				
		6,653 ream PAPER bond, multicopy, 80 gsm, A4		Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	COB	707,812.67	707,812.67	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		8 ream PAPER bond, multicopy, 80 gsm, long		Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	COB	899.36	899.36	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		8 ream PAPER bond, multicopy, 80 gsm, short		Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	COB	944.00	944.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		2,500 ream PAPER Book Paper, long, S 20 1K plus		Philhealth Regional Office III	Shopping	06-Feb	09-Feb								16-Feb	03-Mar	COB	372,500.00	372,500.00	Per PS-DBM Announcement via Email Blast on 08-27-14
		22 pack PAPER Carbon paper, polyethylene, 210mm x 297mm, A4		Philhealth Regional Office III	Shopping	06-Feb	09-Feb								16-Feb	03-Mar	COB	8,250.00	8,250.00	Per PS-DBM Announcement via Email Blast on 08-27-14
		25 pc PAPER Cartolina, Assorted colors, 572mm x 724mm (22-1/2' x 28-1/2')		Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	COB	92.25	92.25	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	
1st Quarter																			
Procurement of Regular Office Supplies																			
	5 pc PAPER Cartolina, White, 572mm x 724mm (22-1/2 x 28-1/2), min. of 100 gsm.	Philhealth Regional Office III	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-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	20 pack PAPER Parchment, Multi-purpose, A4 size (297mm x 210mm), 75 gsm., fine, translucent, suitable for pen and ink drawing, 100 sheets per ream	Philhealth Regional Office III	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB	2,472.80	2,472.80	Per PS-DBM Announcement via Email Blast on 08-27-14
	300 roll PAPER Thermal for queuing machine, 57mmx3m	Philhealth Regional Office III	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB	8,664.00	8,664.00	Per PS-DBM Announcement via Email Blast on 08-27-14
	50 roll PAPER Thermal, for Thermal Printer, 57mm x 30M	Philhealth Regional Office III	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB	2,021.50	2,021.50	Per PS-DBM Announcement via Email Blast on 08-27-14
	100 box PAPER CLIP Backfold, 25mm, (1)	Philhealth Regional Office III	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-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	97 box PAPER CLIP Backfold, 50mm., (2)	Philhealth Regional Office III	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-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Completion	Acceptance Turnover	Total		MOOE	CapEx
1st Quarter																					
Procurement of Regular Office Supplies																					
		105 box PAPER CLIP Gem type, 33mm., vinyl coated, assorted colors, 100s/box/50g per box	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	697.20	697.20		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		84 box PAPER CLIP Gem type, jumbo, vinyl/plastic coated, 50mm long, 100s/box or 146g/box	Philhealth Regional Office III	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-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		64 PASTE Solid, with water well and applicator, 200gms	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,408.00	1,408.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		184 PENCIL Lead with eraser, medium size	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	309.12	309.12		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		5 pc PENCIL SHARPENER Single cutterhead, one-hole guide	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	884.00	884.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
1st Quarter																				
Procurement of Regular Office Supplies																				
	5 POST-IT FLAG Sign Here (1x1.7)		Philhealth Regional Office III Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB	670.00	670.00		
	5 unit PUNCHER Heavy duty,w/ two hole guide approx. 6.5mm diameter in hole		Philhealth Regional Office III Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	494.00	494.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	10 case PUSH PIN Hammer head type, assorted colors, 100's/box		Philhealth Regional Office III Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	202.30	202.30	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	52 pc RECORD BOOK 300 Pages, 215mm x 275mm, 55gsm., smythe sewn, w/ 'Official Record Book' printing		Philhealth Regional Office III Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	2,595.84	2,595.84	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	125 pc RECORD BOOK 500 Pages, 215mm x 275mm, 55gsm., smythe sewn, w/ 'Official Record Book' printing		Philhealth Regional Office III Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	10,400.00	10,400.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	5 RIBBON Check Writer Paymaster Model 9000-10		Philhealth Regional Office III Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB	8,662.50	8,662.50		



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					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
1st Quarter																					
Procurement of Regular Office Supplies																					
		5 cart RIBBON Correctable Film for BROTHER Electric Typewriter, GX-8250	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	2,021.25	2,021.25	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	4	RIBBON For AMANO Bundy Clock, Model EX3000N	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	2,171.40	2,171.40	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	20	RING BINDER Size: 1/2 (1/2' x 44'), Small, plastic, assorted colors	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	106.00	106.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	20	RING BINDER Size: 3/4 x 44, (3/4' x 44'), Medium, plastic, assorted colors	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	227.80	227.80	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	100 box	RUBBER BAND Size-18, transparent, approx. 445 g./box	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	11,823.00	11,823.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Estimated Budget				Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	
1st Quarter																				
Procurement of Regular Office Supplies																				
	100 box RUBBER BAND Small_	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	1,650.00	1,650.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	5 pc RUBBER STAMP Machine- made, big	Philhealth 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	
	10 pc RUBBER STAMP Manual, small	Philhealth 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	
	2 pc RULER 18 (457mm), plastic	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	55.50	55.50	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	3 pair SCISSOR Stainless steel w/plastic handle, big	Philhealth Regional Office III	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-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	5 pc SELF-INKING STAMP TRODAT PRINTY, 4911 with rubber inscription	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan			16-Feb	03-Mar	COB	3,042.50	3,042.50	
	10 SELF-INKING STAMP TRODAT PRINTY, 5460 with rubber inscription	Philhealth 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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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turnover	Total	MOOE	
1st Quarter																			
Procurement of Regular Office Supplies																			
	110 pc SIGN PEN High tech pen, Black	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	4,677.20	4,677.20	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	300 pc SIGN PEN High tech pen, Blue	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	12,756.00	12,756.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	20 pc STAMP PAD FELT 70 MM x 100 MM, metal case	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	600.80	600.80	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1,520 box STAPLE WIRE For Standard Stapler, no.35, 500s/box	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	33,956.80	33,956.80	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	10 pc STAPLE WIRE REMOVER Industrial Type	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	220.00	220.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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Code	PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY											Fund Source	Estimated Budget			Remarks
					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turnover	Total	MOOE	
1st Quarter																				
Procurement of Regular Office Supplies																				
		25 pc STAPLER Standard, heavy duty	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	2,802.75	2,802.75	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		100 STICKER Paper, A4, 10 pcs/pack	Philhealth Regional Office III	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB	3,500.00	3,500.00	Per PS-DBM Announcement via Email Blast on 08-27-14
		55 pad 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	
		12 STOCK CARD 100pcs/pack	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	554.40	554.40	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		100 roll TAPE MASKING, Size 1 (24mm) 50M	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	4,784.00	4,784.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		50 roll TAPE MASKING, Size 2 (48mm) 50M	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	4,784.00	4,784.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Total	MOOE	CapEx					
<b>1st Quarter</b>																							
Procurement of Regular Office Supplies																							
	47 roll TAPE PACKAGING, Size: 2 (48mm) 50M	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,456.53	1,456.53		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue			
	202 roll TAPE TRANSPARENT, Size: 2 1 (24mm) 50M	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	3,108.78	3,108.78		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue			
	52 roll TAPE TRANSPARENT, Size: 2 2 (48mm) 50M	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,611.48	1,611.48		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue			
	5 pc TAPE DISPENSER Heavy duty for 24mm (1) width transparent tape	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	232.35	232.35		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue			
	2 TONER CARTRIDGE For MINOLTA Copier Model: MT 103A	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,397.56	1,397.56		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue			

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Total	MOOE	CapEx					
<b>1st Quarter</b>																							
Procurement of Regular Office Supplies																							
	30 roll TWINE Plastic, one kilo per roll	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,247.40	1,247.40		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue			
Procurement of Accountable Forms																							
	43,200 CHECKS CONTINUOUS FORM CHECKS	Philhealth Regional Office III	Negotiated Procurement - Agency to Agency	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	222,048.00	222,048.00					
	8 CHECKS OPERATIONS CHECK	Philhealth Regional Office III	Negotiated Procurement - Agency to Agency	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	3,234.00	3,234.00					
	2,028 RECEIPTS PHILHEALTH AGENTS RECEIPT (PAR) FORM, 50 sets/pad	Philhealth Regional Office III	Negotiated Procurement - Agency to Agency	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	148,104.84	148,104.84					
	143,125 RECEIPTS PHILHEALTH OFFICIAL RECEIPTS (POR) FORM, 1000 sets/box	Philhealth Regional Office III	Negotiated Procurement - Agency to Agency	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	166,025.00	166,025.00					
Procurement of Medical, Dental and Laboratory Supplies																							
	28 MEDICAL SUPPLIES Alcohol, 500ml	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	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 Regional Office III	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	960.00	960.00					
	5 MEDICAL SUPPLIES Betadine Solution 60ml	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	595.00	595.00					
	5 MEDICAL SUPPLIES Cotton, 100 balls/pack	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	115.50	115.50					
	5 MEDICAL SUPPLIES Elastic Bandage, 4x5	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	144.40	144.40					

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx						
<b>1st Quarter</b>																									
Procurement of Medical, Dental and Laboratory Supplies																									
	1 MEDICAL SUPPLIES Emergency Kit	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,355.00	1,355.00							
	6 MEDICAL SUPPLIES Gloves, latex exam, powder-free, medium, 100s/box	Philhealth 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	Philhealth 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	Philhealth 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	Philhealth 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	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	288.00	288.00							
Procurement of Drug and Medicines																									
	25 ACE INHIBITORS CAPTOPRIL 25mg	Philhealth Regional Office III	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)	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	39.97	39.97							
	200 ANTACIDS KREMIL-S tab	Philhealth 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	Philhealth 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.	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	433.25	433.25							

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx						
<b>1st Quarter</b>																									
Procurement of Drug and Medicines																									
	25 ANTI HISTAMINE LORATADINE, Claritin, 10mg	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,167.25	1,167.25							
	25 ANTI HYPERTENSIVE CLONIDINE, Catapres, 75mg	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	709.75	709.75							
	200 ANTI PYRETICS PARACETAMOL, Biogesic, 500mg	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	572.00	572.00							
	25 ANTI SPASMODIC (Parenteral I.M.) HYOSCINE-N BUTYLBROMIDE, Buscopan ampule 20mg/1ml	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	3,162.50	3,162.50							
	25 ANTI VERTIGO BETA HISTINE, Serc, 16mg	Philhealth Regional Office III	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	Philhealth Regional Office III	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	Philhealth Regional Office III	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 ?	Philhealth Regional Office III	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	Philhealth Regional Office III	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	Philhealth Regional Office III	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	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	812.67	812.67							



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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
Procurement of IT Supplies																				
	35 pc DVD RECORDABLE 16x speed, 4.7GB capacity, 120 minutes recording time, individual casing	Philhealth Regional Office III	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-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	10 pc DVD REWRITABLE 4x speed, 4.7GB capacity, individual casing	Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	199.20	199.20	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	25 cart INK CARTRIDGE_ For CC640 WA no. 60 Black	Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	15,002.00	15,002.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	11 cart INK CARTRIDGE_ For CC643 WA no. 60 Colored	Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	7,927.92	7,927.92	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	5 cart INK CARTRIDGE_ For HP 3-in-1 Printer, Model: 74xl, Black	Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	7,631.60	7,631.60	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
1st Quarter																				
Procurement of IT Supplies																				
	2 INK CARTRIDGE_ For HP 3- in-1 Printer, Model: 75xl, Colored	Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	3,290.00	3,290.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	10 INK CARTRIDGE_ For HP Deskjet Printer D2460, Model: C9351G No. 21, Black	Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	6,900.00	6,900.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	3 INK CARTRIDGE_ For HP Deskjet Printer D2460, Model: C9352G No. 22, Colored	Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	2,475.00	2,475.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	3 cart INK CARTRIDGE_ For HP Officejet 7000, CD972AA no.920 XL Ink Cyan	Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	1,716.00	1,716.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	3 cart INK CARTRIDGE_ For HP Officejet 7000, CD973AA no.920 XL Ink Magenta	Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	1,716.00	1,716.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
1st Quarter																				
Procurement of IT Supplies																				
	3 cart INK CARTRIDGE_ For HP Officejet 7000, CD974AA no.920 XL Ink Yellow	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,716.00	1,716.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	5 cart INK CARTRIDGE_ For HP Officejet 7000, CD975AA no.920 XL Ink Black	Philhealth Regional Office III	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-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	11 cart INK CARTRIDGE_ For HP Officejet, Model PRO 8100, black	Philhealth Regional Office III	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-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	4 cart INK CARTRIDGE_ For HP Officejet, Model PRO 8100, cyan	Philhealth Regional Office III	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-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	4 cart INK CARTRIDGE_ For HP Officejet, Model PRO 8100, yellow	Philhealth Regional Office III	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-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE		CapEx
1st Quarter																				
Procurement of IT Supplies																				
	4 cart INK CARTRIDGE_ For HP Officejet, Model PRO 8100,, magenta	Philhealth Regional Office III	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-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	4 cart INK CARTRIDGE_ Ink for HP Deskjet 2060-HP 704 /Black CN692A	Philhealth Regional Office III	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-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	4 cart INK CARTRIDGE_ Ink for HP Deskjet 2060-HP 704 /Colored CN693A	Philhealth Regional Office III	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-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	5 KEYBOARD Computer Keyboard	Philhealth 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	
	1 LAMINATING PATCH For DNP CX330 ID Card Printer, CY-R10FC-60, 600 images per roll	Philhealth 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 of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and / or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
1st Quarter																				
Procurement of IT Supplies																				
	5 unit MOUSE USB with scroller optical	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	900.00	900.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	1 RE-TRANSFER FILM For ID Card Printer,CY3RA-100DN, 1000 cards	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	18,295.20	18,295.20		
	150 cart RIBBON_ For EPSON LQ 2070/2080/2180 and FX2180 printer, Model: RN SO15083/SO15086	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	108,732.00	108,732.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	10 cart RIBBON_ For EPSON LX- 300300+/300+II and FX80 PRINTER, Model: no.8750	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	767.50	767.50	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	1 RIBBON_ For ID Card Printer, YMCK Printing Ribbon	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	30,552.98	30,552.98	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	15 pc RJ CONNECTORS RJ 45	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	375.00	375.00		

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
1st Quarter																				
Procurement of IT Supplies																				
	15 TONER CARTRIDGE_ Drum Cartridge KX-FAD412E for panasonic	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	77,550.00	77,550.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	8 cart TONER CARTRIDGE_ For EPSON Printer, Model: EPL- 6200, SO50167	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	26,199.68	26,199.68	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	1 cart TONER CARTRIDGE_ For FUJI Xerox DP-C2255 Heavy Duty A3 Size, Black	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	9,152.00	9,152.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	1 TONER CARTRIDGE_ For FUJI Xerox DP-C2255 Heavy Duty A3 Size, Cyan	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	13,527.80	13,527.80	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	1 TONER CARTRIDGE_ For FUJI Xerox DP-C2255 Heavy Duty A3 Size, Magenta	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	13,527.80	13,527.80	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turnover	Total	MOOE	
1st Quarter																			
Procurement of IT Supplies																			
	1 cart TONER CARTRIDGE_ For FUJI Xerox DP-C3290 FS Multifunction Device, Black	Philhealth Regional Office III	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-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 TONER CARTRIDGE_ For FUJI Xerox DP-C3290 FS Multifunction Device, Cyan	Philhealth Regional Office III	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-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 TONER CARTRIDGE_ For FUJI Xerox DP-C3290 FS Multifunction Device, Magenta	Philhealth Regional Office III	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-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 TONER CARTRIDGE_ For FUJI Xerox DP-C3290 FS Multifunction Device, Yellow	Philhealth Regional Office III	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-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	30 cart TONER CARTRIDGE_ For FUJI Xerox DP-C3300DX Full Color Laser Printer, Black	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	175,344.00	175,344.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	
1st Quarter																				
Procurement of IT Supplies																				
	3 TONER CARTRIDGE_ For FUJI Xerox DP-C3300DX Full Color Laser Printer, Cyan	Philhealth Regional Office III	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-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	3 TONER CARTRIDGE_ For FUJI Xerox DP-C3300DX Full Color Laser Printer, Magenta	Philhealth Regional Office III	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-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	3 TONER CARTRIDGE_ For FUJI Xerox DP-C3300DX Full Color Laser Printer, Yellow	Philhealth Regional Office III	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-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	7 cart TONER CARTRIDGE_ For FUJI Xerox Phaser 3435D	Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	43,534.40	43,534.40	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	3 cart TONER CARTRIDGE_ For FUJI Xerox Phaser 4600 DN	Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	48,984.00	48,984.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue



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Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY											Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turnover	Total	MOOE	
1st Quarter																			
Procurement of IT Supplies																			
	10 cart TONER CARTRIDGE_ For HP Laserjet Network Printer 4015n, CC364A	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	64,480.00	64,480.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	10 cart TONER CARTRIDGE_ For HP Laserjet Network Printer 4250n, Model: Q5942A	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	62,254.40	62,254.40	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	5 TONER CARTRIDGE_ for HP Laserjet Network Printer P3015 series, ModelL CE255A	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	31,777.20	31,777.20	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	19 TONER CARTRIDGE_ For HP Laserjet Printer 1020/1022 Printer, Q2612A	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	34,200.00	34,200.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	10 TONER CARTRIDGE_ for HP Laserjet Printer P2035, Model: CE505A Black	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	36,008.00	36,008.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Completion	Acceptance Turnover	Total		MOOE
1st Quarter																				
Procurement of IT Supplies																				
	5	TONER CARTRIDGE_ For HP Laserjet Printer, P1006	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	14,975.00	14,975.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1	TONER CARTRIDGE_ For KONICA MINOLTA Bizhub B-211	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,311.59	1,311.59	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	4 cart	TONER CARTRIDGE_ For Samsung SCX-655N, SCX- D6555A	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	16,604.00	16,604.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	81	TONER CARTRIDGE_ Toner for Laserjet Printer M602 CE 390 A	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	882,090.00	882,090.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2 unit	UPS Uninterruptible Power Supply, 650 VA	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	14,000.00	14,000.00	

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					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Completion	Acceptance Turnover	Total		MOOE	CapEx
1st Quarter																					
Procurement of IT Supplies																					
		22 unit FLASH/THUMB_DRIVE Low Capacity Storage	Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	33,000.00	33,000.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
2nd Quarter																					
Procurement of Regular Office Supplies																					
		5 ADHESIVE TAPE Size 1" , double sided without foam	Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	140.00	140.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		2 ADHESIVE TAPE Size 2", double sided without foam	Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	120.00	120.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		258 BALLPOINT PEN Fine point, Black	Philhealth Regional Office III	Shopping	07-May	08-May									15-May	01-Jun	COB	5,443.80	5,443.80		
		148 BALLPOINT PEN Fine point, Blue	Philhealth Regional Office III	Shopping	07-May	08-May									15-May	01-Jun	COB	3,122.80	3,122.80		
		11 BALLPOINT PEN Fine point, Red	Philhealth Regional Office III	Shopping	07-May	08-May									15-May	01-Jun	COB	232.10	232.10		

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					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Completion	Acceptance Turnover	Total		MOOE	CapEx
2nd Quarter																					
Procurement of Regular Office Supplies																					
		25 pack BATTERY Alkaline, size AAA, 2 pcs/packet	Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	377.00	377.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	5	BATTERY Rechargeable 9V, 2500NiMH	Philhealth Regional Office III	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-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	100	BIN CARD Special Board	Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,155.00	1,155.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	5 box	BINDER CLIP Large Size	Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	254.25	254.25		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	6 box	BINDER CLIP Small Size	Philhealth Regional Office III	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-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	
2nd Quarter																			
Procurement of Regular Office Supplies																			
	2,530 BOX Corrugated, plain, 200 lbs., B Flute, HSC, Self- lock, glued joint, Size: Body: 14-15/16 x 11-1/4 x 10-3/16, Cover: 16-1/2 x 26-1/8	Philhealth Regional Office III	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-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	10 unit CALCULATOR Desktop, compact, electronic, LCD display, 12 digits, two-way power source	Philhealth Regional Office III	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-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	15 CASH BOOK For regular Disbursement Officer (Gen. Form No.103)	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	6,300.00	6,300.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	10 CERTIFICATE HOLDER A4 Size	Philhealth Regional Office III	Shopping	07-May	08-May									15-May	01-Jun	COB	357.50	357.50	
	300 CONTINUOUS FORMS 11 X 10-5/8, 2 PLY, PLAIN, 55 gsm with side perforation, 1000 sets/box	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	209,634.00	209,634.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Completion	Acceptance Turnover	Total		MOOE	CapEx
2nd Quarter																					
Procurement of Regular Office Supplies																					
	2	CORRECTION TAPE For Brother Typewriter, Model: GX-8250	Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	808.50	808.50		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		128 roll CORRECTION TAPE With dispenser, 5mm x 10m	Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	2,656.00	2,656.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		10 pc CUTTER Heavy duty retractable, L-500	Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	296.20	296.20		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		25 box DATA FILE BOX Closed ends with finger ring, 127mm x 229mm x 400mm (5' x 9' x 15-3/4')	Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,534.00	1,534.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		25 pc DATA FILE FOLDER With finger ring and clear plastic pocket for labels, 76mm x 229mm x 381mm (3' x 9' x 15')	Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,560.00	1,560.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Estimated Budget				Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	
2nd Quarter																				
Procurement of Regular Office Supplies																				
	5 unit DATER MACHINE Self-inking (Received-date)	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB		2,437.75	2,437.75	
	2,314 DRINKING WATER Purified, 5 liters/gallon	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB		80,990.00	80,990.00	
	10 DTR White (CS Form No. 48)	Philhealth Regional Office III	Negotiated Procurement - Agency to Agency	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB		600.00	600.00	
	3,008 ENVELOPE Documentary, for A4 size paper/document, kraft, 229mm x 324mm, min. weight of 150gsm (9 x 12)	Philhealth 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-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	15 box ENVELOPE Documentary, golden kraft, 150 gsm., 254mm x 381mm (10' x 15'), 500s/box	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB		7,446.15	7,446.15	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	10 box ENVELOPE Expanding, kraft board, min. of 285gsm for legal size papers/documents, 100s/box	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB		5,772.00	5,772.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turnover	Total	MOOE	
2nd Quarter																			
Procurement of Regular Office Supplies																			
	55 pc ENVELOPE Expanding, plastic, with rubber strap, for legal size papers/documents, assorted colors	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,909.60	1,909.60	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	10 box ENVELOPE Mailing, white, ordinary, 105mm x 241mm (4- 1/8x9-1/2), 500s/ box	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,392.40	1,392.40	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	23 box ENVELOPE Mailing, white, window type, plain, 105mm x 241mm (4 x 9- 1/2), 70 gsm., 500pcs/ box	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	4,207.16	4,207.16	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	10 pc ERASER Rubber, soft, pencil/draft writing, approx. 60mm x 20mm x 10mm	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	31.20	31.20	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	129 box FASTENER Non-rust metal, holds 25mm thick file, with prongs 70mm apart, 50 sets/box	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	8,431.44	8,431.44	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue



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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
2nd Quarter																				
Procurement of Regular Office Supplies																				
	5 FLAG Satin material, small	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	1,176.65	1,176.65		
	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	Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,139.00	1,139.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	4 pack FOLDER Morocco/Fancy, with plastic grip, assorted colors, for legal size papers/documents, 50s/pack	Philhealth Regional Office III	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	
	16 pack FOLDER Pressboard, plain, for legal size papers/documents, 100s/box	Philhealth Regional Office III	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-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	15 pc FOLDER Pressboard, plain, for letter size papers/documents	Philhealth Regional Office III	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-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
2nd Quarter																				
Procurement of Regular Office Supplies																				
	20 pack FOLDER Tagboard, 14 points, for A4 size paper/document, 0.36mm thickness, 100s/box	Philhealth Regional Office III	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-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	20 pack FOLDER Tagboard, 14 points, for legal size papers/documents, 100s/box	Philhealth Regional Office III	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-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	110 jar GLUE All purpose, in jar w/ applicator, min. of 200 grams	Philhealth Regional Office III	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-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	10 box INDEX TAB Transparent, self-adhesive, assorted colors, 5 sets per box	Philhealth Regional Office III	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-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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Code	PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY											Fund Source	Estimated Budget			Remarks	
					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turnover	Total	MOOE		CapEx
2nd Quarter																					
Procurement of Regular Office Supplies																					
	75	INK For Duplo Machine, 514K	Philhealth Regional Office III	Direct Contracting	06-Apr	07-Apr					14-Apr	17-Apr	12-May	15-May	01-Jun	COB		64,968.75	64,968.75		Subject to Submission of Certificate of Sole Distributorship issued by the Head Office of the Manufacturer, Supplier, Contractor and Authenticated by the Philippine Embassy of the Country of Origin of the Issuer, if Foreign Goods
	20 bottle	INK For stamp pad with applicator, violet, 50ml	Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May								15-May	01-Jun	COB		457.60	457.60		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	10	INK FOR RISOGRAPH For Risograph, Model GR1700	Philhealth Regional Office III	Direct Contracting	06-Apr	07-Apr					14-Apr	17-Apr	12-May	15-May	01-Jun	COB		21,471.50	21,471.50		Subject to Submission of Certificate of Sole Distributorship issued by the Head Office of the Manufacturer, Supplier, Contractor and Authenticated by the Philippine Embassy of the Country of Origin of the Issuer, if Foreign Goods
	625	LAMINATING FILM 250 microns, 65x95mm	Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May								15-May	01-Jun	COB		1,093.75	1,093.75		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE		CapEx
2nd Quarter																				
Procurement of Regular Office Supplies																				
	7 set MARKER Flourescent, assorted colors, 3 pcs/set	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	258.44	258.44	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	41 pc MARKER Permanent Pen, Black, broad tip, non-toxic	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	1,107.00	1,107.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	40 pc MARKER Permanent Pen, Blue, broad tip, non-toxic	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	1,080.00	1,080.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	20 pc MARKER Permanent Pen, Red, broad tip, non-toxic	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	540.00	540.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	30 pc MARKER Whiteboard, Black	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	368.10	368.10	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
2nd Quarter																				
Procurement of Regular Office Supplies																				
	30 pc MARKER Whiteboard, Blue	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	368.10	368.10	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	15 pc MARKER Whiteboard, Red	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	184.05	184.05	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	3 MASTER ROLL For use with Duplo Machine	Philhealth Regional Office III	Direct Contracting	06-Apr	07-Apr						14-Apr	17-Apr	12-May	15-May	01-Jun	COB	14,058.15	14,058.15	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and / or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	3 MASTER ROLL For use with Risograph, GR75	Philhealth Regional Office III	Direct Contracting	06-Apr	07-Apr						14-Apr	17-Apr	12-May	15-May	01-Jun	COB	13,565.49	13,565.49	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and / or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	53 pc NOTEBOOK Stenographer's, GSP bond, 40 leaves,ruled, spiral, 55 gsm.	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	429.83	429.83	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Estimated Budget				Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	
2nd Quarter																				
Procurement of Regular Office Supplies																				
	6,653 ream PAPER bond, multicopy, 80 gsm, A4	Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB		707,812.67	707,812.67	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	8 ream PAPER bond, multicopy, 80 gsm, long	Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB		899.36	899.36	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	8 ream PAPER bond, multicopy, 80 gsm, short	Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB		944.00	944.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2,500 ream PAPER Book Paper, long, S 20 1K plus	Philhealth Regional Office III	Shopping	07-May	08-May									15-May	01-Jun	COB		372,500.00	372,500.00	Per PS-DBM Announcement via Email Blast on 08-27-14
	21 pack PAPER Carbon paper, polyethylene, 210mm x 297mm, A4	Philhealth Regional Office III	Shopping	07-May	08-May									15-May	01-Jun	COB		7,875.00	7,875.00	Per PS-DBM Announcement via Email Blast on 08-27-14
	25 pc PAPER Cartolina, Assorted colors, 572mm x 724mm (22-1/2' x 28-1/2')	Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB		92.25	92.25	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
2nd Quarter																				
Procurement of Regular Office Supplies																				
	5 pc PAPER Cartolina, White, 572mm x 724mm (22-1/2 x 28-1/2), min. of 100 gsm.	Philhealth Regional Office III	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-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	20 pack PAPER Parchment, Multi- purpose, A4 size (297mm x 210mm), 75 gsm., fine, translucent, suitable for pen and ink drawing, 100 sheets per ream	Philhealth Regional Office III	Shopping	07-May	08-May									15-May	01-Jun	COB	2,472.80	2,472.80	Per PS-DBM Announcement via Email Blast on 08-27-14	
	300 roll 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 Announcement via Email Blast on 08-27-14	
	50 roll PAPER Thermal, for Thermal Printer, 57mm x 30M	Philhealth Regional Office III	Shopping	07-May	08-May									15-May	01-Jun	COB	2,021.50	2,021.50	Per PS-DBM Announcement via Email Blast on 08-27-14	
	100 box PAPER CLIP Backfold, 25mm, (1)	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,092.00	1,092.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	96 box PAPER CLIP Backfold, 50mm., (2)	Philhealth Regional Office III	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-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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Code	PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY										Fund Source	Estimated Budget			Remarks		
					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Completion	Acceptance Turnover	Total		MOOE	CapEx
2nd Quarter																					
Procurement of Regular Office Supplies																					
		105 box PAPER CLIP Gem type, 33mm., vinyl coated, assorted colors, 100s/box/50g per box	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	697.20	697.20		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		83 box PAPER CLIP Gem type, jumbo, vinyl/plastic coated, 50mm long, 100s/box or 146g/box	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,294.80	1,294.80		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		63 PASTE Solid, with water well and applicator, 200gms	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,386.00	1,386.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		184 PENCIL Lead with eraser, medium size	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	309.12	309.12		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		5 pc PENCIL SHARPENER Single cutterhead, one-hole guide	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	884.00	884.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue



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Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
2nd Quarter																				
Procurement of Regular Office Supplies																				
	5 POST-IT FLAG Sign Here (1x1.7)		Philhealth Shopping Regional Office III	07-May	08-May									15-May	01-Jun	COB		670.00	670.00	
	5 unit PUNCHER Heavy duty,w/ two hole guide approx. 6.5mm diameter in hole		Philhealth Regional Office III Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB		494.00	494.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	8 case PUSH PIN Hammer head type, assorted colors, 100's/box		Philhealth Regional Office III Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB		161.84	161.84	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	52 pc RECORD BOOK 300 Pages, 215mm x 275mm, 55gsm., smythe sewn, w/ 'Official Record Book' printing		Philhealth Regional Office III Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB		2,595.84	2,595.84	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	125 pc RECORD BOOK 500 Pages, 215mm x 275mm, 55gsm., smythe sewn, w/ 'Official Record Book' printing		Philhealth Regional Office III Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB		10,400.00	10,400.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	5 RIBBON Check Writer Paymaster Model 9000-10		Philhealth Shopping Regional Office III	07-May	08-May									15-May	01-Jun	COB		8,662.50	8,662.50	

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					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Completion	Acceptance Turnover	Total		MOOE	CapEx
2nd Quarter																					
Procurement of Regular Office Supplies																					
		5 cart RIBBON Correctable Film for BROTHER Electric Typewriter, GX-8250	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	2,021.25	2,021.25		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	4	RIBBON For AMANO Bundy Clock, Model EX3000N	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	2,171.40	2,171.40		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	20	RING BINDER Size: 1/2 (1/2' x 44'), Small, plastic, assorted colors	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	106.00	106.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	20	RING BINDER Size: 3/4 x 44, (3/4' x 44'), Medium, plastic, assorted colors	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	227.80	227.80		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	100 box	RUBBER BAND Size-18, transparent, approx. 445 g./box	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	11,823.00	11,823.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
2nd Quarter																				
Procurement of Regular Office Supplies																				
	100 box RUBBER BAND Small_	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	1,650.00	1,650.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	5 pc RUBBER STAMP Machine- made, big	Philhealth 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	COB	1,155.00	1,155.00	
	3 pair SCISSOR Stainless steel w/plastic handle, big	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	144.00	144.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	5 pc SELF-INKING STAMP TRODAT PRINTY, 4911 with rubber inscription	Philhealth 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	Philhealth 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	Philhealth Regional Office III	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-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Completion	Acceptance Turnover	Total		MOOE	CapEx
2nd Quarter																					
Procurement of Regular Office Supplies																					
		300 pc SIGN PEN High tech pen, Blue	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	12,756.00	12,756.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		20 pc STAMP PAD FELT 70 MM x 100 MM, metal case	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	600.80	600.80		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		1,520 box STAPLE WIRE For Standard Stapler, no.35, 500s/box	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	33,956.80	33,956.80		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		10 pc STAPLE WIRE REMOVER Industrial Type	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	220.00	220.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		25 pc STAPLER Standard, heavy duty	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	2,802.75	2,802.75		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx		
2nd Quarter																					
Procurement of Regular Office Supplies																					
	100 STICKER Paper, A4, 10 pcs/pack	Philhealth Regional Office III	Shopping	07-May	08-May									15-May	01-Jun	COB		3,500.00	3,500.00	Per PS-DBM Announcement via Email Blast on 08-27-14	
	55 pad STICK-ON NOTE PAD 76mm x 76mm (3' x 3')	Philhealth Regional Office III	Shopping	07-May	08-May									15-May	01-Jun	COB		1,887.60	1,887.60		
	100 roll TAPE MASKING, Size 1 (24mm) 50M	Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB		4,784.00	4,784.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	50 roll TAPE MASKING, Size 2 (48mm) 50M	Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB		4,784.00	4,784.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	42 roll TAPE PACKAGING, Size: 2 (48mm) 50M	Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB		1,301.58	1,301.58	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	202 roll TAPE TRANSPARENT, Size: 1 (24mm) 50M	Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB		3,108.78	3,108.78	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
2nd Quarter																				
Procurement of Regular Office Supplies																				
	52 roll TAPE TRANSPARENT, Size: 2 (48mm) 50M	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,611.48	1,611.48		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2 TONER CARTRIDGE For MINOLTA Copier Model: MT 103A	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,397.56	1,397.56		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	30 roll TWINE Plastic, one kilo per roll	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,247.40	1,247.40		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
Procurement of Accountable Forms																				
	43,100 CHECKS CONTINUOUS FORM CHECKS	Philhealth Regional Office III	Negotiated Procurement - Agency to Agency	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	221,534.00	221,534.00		
	8 CHECKS OPERATIONS CHECK	Philhealth Regional Office III	Negotiated Procurement - Agency to Agency	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	3,234.00	3,234.00		
	2,028 RECEIPTS PHILHEALTH AGENTS RECEIPT (PAR) FORM, 50 sets/pad	Philhealth Regional Office III	Negotiated Procurement - Agency to Agency	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	148,104.84	148,104.84		
	143,125 RECEIPTS PHILHEALTH OFFICIAL RECEIPTS (POR) FORM, 1000 sets/box	Philhealth Regional Office III	Negotiated Procurement - Agency to Agency	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	166,025.00	166,025.00		

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turnover	Total	MOOE		CapEx
Procurement of Medical, Dental and Laboratory Supplies																				
	28 MEDICAL SUPPLIES Alcohol, 500ml	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr								20-Apr		15-May	01-Jun	COB	1,106.56	1,106.56	
	12 MEDICAL SUPPLIES Band Aid, 100 pcs/box	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr								20-Apr		15-May	01-Jun	COB	960.00	960.00	
	5 MEDICAL SUPPLIES Betadine Solution 60ml	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr								20-Apr		15-May	01-Jun	COB	595.00	595.00	
	5 MEDICAL SUPPLIES Cotton, 100 balls/pack	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr								20-Apr		15-May	01-Jun	COB	115.50	115.50	
	5 MEDICAL SUPPLIES Elastic Bandage, 4x5	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr								20-Apr		15-May	01-Jun	COB	144.40	144.40	
	6 MEDICAL SUPPLIES Gloves, latex exam, powder-free, medium, 100s/box	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr								20-Apr		15-May	01-Jun	COB	1,500.00	1,500.00	
	4 MEDICAL SUPPLIES Hydrogen Peroxide, 120ml	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr								20-Apr		15-May	01-Jun	COB	64.00	64.00	
	4 MEDICAL SUPPLIES Micropore Tape, 1	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr								20-Apr		15-May	01-Jun	COB	133.20	133.20	
	5 MEDICAL SUPPLIES Sterile Gauze Pad	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr								20-Apr		15-May	01-Jun	COB	750.00	750.00	
	6 MEDICAL SUPPLIES Thermometer, digital	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr								20-Apr		15-May	01-Jun	COB	288.00	288.00	
Procurement of Drug and Medicines																				
	25 ACE INHIBITORS CAPTOPRIL 25mg	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr								20-Apr		15-May	01-Jun	COB	412.75	412.75	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
2nd Quarter																				
Procurement of Drug and Medicines																				
	7 ANALGESICS ALAXAN (Ibuprofen + Paracetamol)	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	39.97	39.97		
	200 ANTACIDS KREMIL-S tab	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	830.00	830.00		
	200 ANTIDIARRHEALS LOPERAMIDE 2mg	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	944.00	944.00		
	25 ANTIEMETICS (Oral) METOCLOPRAMIDE (Plasil) 10mg/ tab.	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	433.25	433.25		
	25 ANTIHISTAMINE LORATADINE, Claritin, 10mg	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	1,167.25	1,167.25		
	25 ANTIHYPERTENSIVE CLONIDINE, Catapres, 75mg	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	709.75	709.75		
	200 ANTIPYRETICS PARACETAMOL, Biogesic, 500mg	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	10-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 Regional Office III	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	3,162.50	3,162.50		
	25 ANTIVERTIGO BETAHISTINE, Serc, 16mg	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	898.25	898.25		
	25 BETA BLOCKERS METOPROLOL, Neobloc OR Atenolol, 50mg	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	92.50	92.50		
	200 COUGH AND COLD PREPARATIONS ASCOF, Lagundi cap., 600mg	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	844.00	844.00		



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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
2nd Quarter																				
Procurement of Drug and Medicines																				
	3 DRUGS AND MEDICINES Ammonia ?	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	693.00	693.00		
	50 NSAIDS MEFENAMIC ACID Ponstan 500 mg cap	Philhealth 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	Philhealth 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	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	812.67	812.67		
Procurement of IT Supplies																				
	30 pc DVD RECORDABLE 16x speed, 4.7GB capacity, 120 minutes recording time, individual casing	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	291.60	291.60	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	10 pc DVD REWRITABLE 4x speed, 4.7GB capacity, individual casing	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	199.20	199.20	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	24 cart INK CARTRIDGE_ For CC640 WA no. 60 Black	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	14,401.92	14,401.92	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turnover	Total	MOOE	
2nd Quarter																			
Procurement of IT Supplies																			
	11 cart INK CARTRIDGE_ For CC643 WA no. 60 Colored	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	7,927.92	7,927.92	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	5 cart INK CARTRIDGE_ For HP 3- in-1 Printer, Model: 74xl, Black	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	7,631.60	7,631.60	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2 INK CARTRIDGE_ For HP 3- in-1 Printer, Model: 75xl, Colored	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	3,290.00	3,290.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	10 INK CARTRIDGE_ For HP Deskjet Printer D2460, Model: C9351G No. 21, Black	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	6,900.00	6,900.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	3 INK CARTRIDGE_ For HP Deskjet Printer D2460, Model: C9352G No. 22, Colored	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	2,475.00	2,475.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	
2nd Quarter																			
Procurement of IT Supplies																			
	3 cart INK CARTRIDGE_ For HP Officejet 7000, CD972AA no.920 XL Ink Cyan	Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,716.00	1,716.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	3 cart INK CARTRIDGE_ For HP Officejet 7000, CD973AA no.920 XL Ink Magenta	Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,716.00	1,716.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	3 cart INK CARTRIDGE_ For HP Officejet 7000, CD974AA no.920 XL Ink Yellow	Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,716.00	1,716.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	5 cart INK CARTRIDGE_ For HP Officejet 7000, CD975AA no.920 XL Ink Black	Philhealth Regional Office III	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-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	11 cart INK CARTRIDGE_ For HP Officejet, Model PRO 8100, black	Philhealth Regional Office III	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-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
2nd Quarter																				
Procurement of IT Supplies																				
	4 cart INK CARTRIDGE_ For HP Officejet, Model PRO 8100, cyan	Philhealth Regional Office III	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-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	4 cart INK CARTRIDGE_ For HP Officejet, Model PRO 8100, yellow	Philhealth Regional Office III	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-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	4 cart INK CARTRIDGE_ For HP Officejet, Model PRO 8100,, magenta	Philhealth Regional Office III	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-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	3 cart INK CARTRIDGE_ Ink for HP Deskjet 2060-HP 704 /Black CN692A	Philhealth Regional Office III	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-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	3 cart INK CARTRIDGE_ Ink for HP Deskjet 2060-HP 704 /Colored CN693A	Philhealth Regional Office III	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-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
2nd Quarter																				
Procurement of IT Supplies																				
	5 KEYBOARD Computer Keyboard	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	1,500.00	1,500.00		
	1 LAMINATING PATCH For DNP CX330 ID Card Printer, CY-R10FC-60, 600 images per roll	Philhealth 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 of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and / or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	4 unit MOUSE USB with scroller optical	Philhealth Regional Office III	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-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	1 RE-TRANSFER FILM For ID Card Printer,CY3RA-100DN, 1000 cards	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	18,295.20	18,295.20		
	150 cart RIBBON_ For EPSON LQ 2070/2080/2180 and FX2180 printer, Model: RN SO15083/SO15086	Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	108,732.00	108,732.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	10 cart RIBBON_ For EPSON LX-300300+/300+II and FX80 PRINTER, Model: no.8750	Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	767.50	767.50	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY													Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	
2nd Quarter																				
Procurement of IT Supplies																				
	1 RIBBON_ For ID Card Printer, YMCK Printing Ribbon	Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	30,552.98	30,552.98	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	10 pc RJ CONNECTORS RJ 45	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr								20-Apr		15-May	01-Jun	COB	250.00	250.00	
	15 TONER CARTRIDGE_ Drum Cartridge KX-FAD412E for panasonic	Philhealth Regional Office III	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-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	8 cart TONER CARTRIDGE_ For EPSON Printer, Model: EPL-6200, SO50167	Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	26,199.68	26,199.68	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 cart TONER CARTRIDGE_ For FUJI Xerox DP-C2255 Heavy Duty A3 Size, Black	Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	9,152.00	9,152.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE		CapEx
2nd Quarter																				
Procurement of IT Supplies																				
	1 TONER CARTRIDGE_ For FUJI Xerox DP-C2255 Heavy Duty A3 Size, Cyan	Philhealth Regional Office III	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-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 TONER CARTRIDGE_ For FUJI Xerox DP-C2255 Heavy Duty A3 Size, Magenta	Philhealth Regional Office III	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-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 cart TONER CARTRIDGE_ For FUJI Xerox DP-C3290 FS Multifunction Device, Black	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	7,384.00	7,384.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 TONER CARTRIDGE_ For FUJI Xerox DP-C3290 FS Multifunction Device, Cyan	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	8,994.00	8,994.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 TONER CARTRIDGE_ For FUJI Xerox DP-C3290 FS Multifunction Device, Magenta	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	8,994.00	8,994.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE		CapEx
2nd Quarter																				
Procurement of IT Supplies																				
	1 TONER CARTRIDGE_ For FUJI Xerox DP-C3290 FS Multifunction Device, Yellow	Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	8,994.00	8,994.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	30 cart TONER CARTRIDGE_ For FUJI Xerox DP-C3300DX Full Color Laser Printer, Black	Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	175,344.00	175,344.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2 TONER CARTRIDGE_ For FUJI Xerox DP-C3300DX Full Color Laser Printer, Cyan	Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	25,910.94	25,910.94	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2 TONER CARTRIDGE_ For FUJI Xerox DP-C3300DX Full Color Laser Printer, Magenta	Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	25,910.94	25,910.94	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2 TONER CARTRIDGE_ For FUJI Xerox DP-C3300DX Full Color Laser Printer, Yellow	Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	25,910.94	25,910.94	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue



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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
2nd Quarter																				
Procurement of IT Supplies																				
	7 cart TONER CARTRIDGE_ For FUJI Xerox Phaser 3435D	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	43,534.40	43,534.40	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	3 cart TONER CARTRIDGE_ For FUJI Xerox Phaser 4600 DN	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	48,984.00	48,984.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	10 cart TONER CARTRIDGE_ For HP Laserjet Network Printer 4015n, CC364A	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	64,480.00	64,480.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	10 cart TONER CARTRIDGE_ For HP Laserjet Network Printer 4250n, Model: Q5942A	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	62,254.40	62,254.40	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	5 TONER CARTRIDGE_ for HP Laserjet Network Printer P3015 series, ModelL CE255A	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	31,777.20	31,777.20	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
2nd Quarter																				
Procurement of IT Supplies																				
	15 TONER CARTRIDGE_ For HP Laserjet Printer 1020/1022 Printer, Q2612A	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	27,000.00	27,000.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	10 TONER CARTRIDGE_ for HP Laserjet Printer P2035, Model: CE505A Black	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	36,008.00	36,008.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	5 TONER CARTRIDGE_ For HP Laserjet Printer, P1006	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	14,975.00	14,975.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	1 TONER CARTRIDGE_ For KONICA MINOLTA Bizhub B-211	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,311.59	1,311.59	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	4 cart TONER CARTRIDGE_ For Samsung SCX-655N, SCX- D6555A	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	16,604.00	16,604.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turnover	Total	MOOE		CapEx
2nd Quarter																					
Procurement of IT Supplies																					
		80 TONER CARTRIDGE_ Toner for Laserjet Printer M602 CE 390 A	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	871,200.00	871,200.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		2 unit UPS Uninterruptible Power Supply, 650 VA	Philhealth 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		
		20 unit FLASH/THUMB_DRIVE Low Capacity Storage	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	30,000.00	30,000.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
3rd Quarter																					
Procurement of Regular Office Supplies																					
		5 ADHESIVE TAPE Size 1" , double sided without foam	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	140.00	140.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		2 ADHESIVE TAPE Size 2" , double sided without foam	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	120.00	120.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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Code	PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY										Fund Source	Estimated Budget			Remarks	
					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Completion	Acceptance Turnover	Total		MOOE
3rd Quarter																				
Procurement of Regular Office Supplies																				
	257	BALLPOINT PEN Fine point, Black		Philhealth Regional Office III	Shopping	07-Aug	10-Aug								17-Aug	01-Sep	COB	5,422.70	5,422.70	
	148	BALLPOINT PEN Fine point, Blue		Philhealth Regional Office III	Shopping	07-Aug	10-Aug								17-Aug	01-Sep	COB	3,122.80	3,122.80	
	11	BALLPOINT PEN Fine point, Red		Philhealth Regional Office III	Shopping	07-Aug	10-Aug								17-Aug	01-Sep	COB	232.10	232.10	
	25 pack	BATTERY Alkaline, size AAA, 2 pcs/packet		Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	COB	377.00	377.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	5	BATTERY Rechargeable 9V, 2500NiMH		Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	COB	1,200.00	1,200.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	100	BIN CARD Special Board		Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	COB	1,155.00	1,155.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	5 box	BINDER CLIP Large Size		Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	COB	254.25	254.25	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	
3rd Quarter																			
Procurement of Regular Office Supplies																			
	6 box BINDER CLIP Small Size	Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	102.24	102.24	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2,530 BOX Corrugated, plain, 200 lbs., B Flute, HSC, Self-lock, glued joint, Size: Body: 14-15/16 x 11-1/4 x 10-3/16, Cover: 16-1/2 x 26-1/8	Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	75,267.50	75,267.50	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	10 unit CALCULATOR Desktop, compact, electronic, LCD display, 12 digits, two-way power source	Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,558.80	1,558.80	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	15 CASH BOOK For regular Disbursement Officer (Gen. Form No.103)	Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	6,300.00	6,300.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	10 CERTIFICATE HOLDER A4 Size	Philhealth Regional Office III	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB	357.50	357.50	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	
3rd Quarter																			
Procurement of Regular Office Supplies																			
	300 CONTINUOUS FORMS 11 X 10-5/8, 2 PLY, PLAIN, 55 gsm with side perforation, 1000 sets/box	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	209,634.00	209,634.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2 CORRECTION TAPE For Brother Typewriter, Model: GX-8250	Philhealth Regional Office III	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-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	128 roll CORRECTION TAPE With dispenser, 5mm x 10m	Philhealth Regional Office III	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-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	10 pc CUTTER Heavy duty retractable, L-500	Philhealth Regional Office III	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-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability 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')	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,534.00	1,534.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
3rd Quarter																				
Procurement of Regular Office Supplies																				
	25 pc DATA FILE FOLDER With finger ring and clear plastic pocket for labels, 76mm x 229mm x 381mm (3' x 9' x 15')	Philhealth Regional Office III	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-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	5 unit DATER MACHINE Self-inking (Received-date)	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB		2,437.75	2,437.75	
	2,314 DRINKING WATER Purified, 5 liters/gallon	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB		80,990.00	80,990.00	
	10 DTR White (CS Form No. 48)	Philhealth Regional Office III	Negotiated Procurement - Agency to Agency	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB		600.00	600.00	
	3,008 ENVELOPE Documentary, for A4 size paper/document, kraft, 229mm x 324mm, min. weight of 150gsm (9 x 12)	Philhealth 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-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	14 box ENVELOPE Documentary, golden kraft, 150 gsm., 254mm x 381mm (10' x 15'), 500s/box	Philhealth Regional Office III	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 (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
3rd Quarter																				
Procurement of Regular Office Supplies																				
	8 box ENVELOPE Expanding, kraft board, min. of 285gsm for legal size papers/documents, 100s/box	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	4,617.60	4,617.60	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	55 pc ENVELOPE Expanding, plastic, with rubber strap, for legal size papers/documents, assorted colors	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,909.60	1,909.60	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	10 box ENVELOPE Mailing, white, ordinary, 105mm x 241mm (4- 1/8x9-1/2), 500s/ box	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,392.40	1,392.40	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	23 box ENVELOPE Mailing, white, window type, plain, 105mm x 241mm (4 x 9- 1/2), 70 gsm., 500pcs/ box	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	4,207.16	4,207.16	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	10 pc ERASER Rubber, soft, pencil/draft writing, approx. 60mm x 20mm x 10mm	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	31.20	31.20	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	



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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
3rd Quarter																				
Procurement of Regular Office Supplies																				
	129 box FASTENER Non-rust metal, holds 25mm thick file, with prongs 70mm apart, 50 sets/box	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	8,431.44	8,431.44	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	4 bundle FOLDER Morocco/Fancy, with plastic grip, assorted colors, for A4 size paper/document, min. thickness of 0.24mm, 240mm x 320mm, 50s/pack	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,139.00	1,139.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	4 pack FOLDER Morocco/Fancy, with plastic grip, assorted colors, for legal size papers/documents, 50s/pack	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	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	
	16 pack FOLDER Pressboard, plain, for legal size papers/documents, 100s/box	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	13,478.40	13,478.40	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	15 pc FOLDER Pressboard, plain, for letter size papers/documents	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	105.00	105.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
3rd Quarter																				
Procurement of Regular Office Supplies																				
	13 pack FOLDER Tagboard, 14 points, for A4 size paper/document, 0.36mm thickness, 100s/box	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	3,853.20	3,853.20	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	20 pack FOLDER Tagboard, 14 points, for legal size papers/documents, 100s/box	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	4,721.60	4,721.60	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	110 jar GLUE All purpose, in jar w/ applicator, min. of 200 grams	Philhealth Regional Office III	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-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	10 box INDEX TAB Transparent, self-adhesive, assorted colors, 5 sets per box	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	520.00	520.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
3rd Quarter																				
Procurement of Regular Office Supplies																				
	75 INK For Duplo Machine, 514K	Philhealth Regional Office III	Direct Contracting	09-Jul	10-Jul					17-Jul	20-Jul	14-Aug	17-Aug	01-Sep	COB		64,968.75	64,968.75	Subject to Submission of Certificate of Sole Distributorship issued by the Head Office of the Manufacturer, Supplier, Contractor and Authenticated by the Philippine Embassy of the Country of Origin of the Issuer, if Foreign Goods	
	20 bottle INK For stamp pad with applicator, violet, 50ml	Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	COB		457.60	457.60	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	10 INK FOR RISOGRAPH For Risograph, Model GR1700	Philhealth Regional Office III	Direct Contracting	09-Jul	10-Jul					17-Jul	20-Jul	14-Aug	17-Aug	01-Sep	COB		21,471.50	21,471.50	Subject to Submission of Certificate of Sole Distributorship issued by the Head Office of the Manufacturer, Supplier, Contractor and Authenticated by the Philippine Embassy of the Country of Origin of the Issuer, if Foreign Goods	
	625 LAMINATING FILM 250 microns, 65x95mm	Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	COB		1,093.75	1,093.75	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Estimated Budget			Remarks	
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE		CapEx
3rd Quarter																				
Procurement of Regular Office Supplies																				
	6 set MARKER Flourescent, assorted colors, 3 pcs/set	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	221.52	221.52	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	41 pc MARKER Permanent Pen, Black, broad tip, non-toxic	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	1,107.00	1,107.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	40 pc MARKER Permanent Pen, Blue, broad tip, non-toxic	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	1,080.00	1,080.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	20 pc MARKER Permanent Pen, Red, broad tip, non-toxic	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	540.00	540.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	30 pc MARKER Whiteboard, Black	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	368.10	368.10	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
3rd Quarter																				
Procurement of Regular Office Supplies																				
	30 pc MARKER Whiteboard, Blue	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	368.10	368.10	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	15 pc MARKER Whiteboard, Red	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	184.05	184.05	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	3 MASTER ROLL For use with Duplo Machine	Philhealth Regional Office III	Direct Contracting	09-Jul	10-Jul						17-Jul	20-Jul	14-Aug	17-Aug	01-Sep	COB		14,058.15	14,058.15	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and / or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	3 MASTER ROLL For use with Risograph, GR75	Philhealth Regional Office III	Direct Contracting	09-Jul	10-Jul						17-Jul	20-Jul	14-Aug	17-Aug	01-Sep	COB		13,565.49	13,565.49	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and / or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	53 pc NOTEBOOK Stenographer's, GSP bond, 40 leaves,ruled, spiral, 55 gsm.	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	429.83	429.83	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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Code	PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY											Estimated Budget			Remarks	
					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total		MOOE
3rd Quarter																				
Procurement of Regular Office Supplies																				
		6,653 ream PAPER bond, multicopy, 80 gsm, A4		Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	COB	707,812.67	707,812.67	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		8 ream PAPER bond, multicopy, 80 gsm, long		Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	COB	899.36	899.36	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		8 ream PAPER bond, multicopy, 80 gsm, short		Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	COB	944.00	944.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		2,500 ream PAPER Book Paper, long, S 20 1K plus		Philhealth Regional Office III	Shopping	07-Aug	10-Aug								17-Aug	01-Sep	COB	372,500.00	372,500.00	Per PS-DBM Announcement via Email Blast on 08-27-14
		21 pack PAPER Carbon paper, polyethylene, 210mm x 297mm, A4		Philhealth Regional Office III	Shopping	07-Aug	10-Aug								17-Aug	01-Sep	COB	7,875.00	7,875.00	Per PS-DBM Announcement via Email Blast on 08-27-14
		25 pc PAPER Cartolina, Assorted colors, 572mm x 724mm (22-1/2' x 28-1/2')		Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	COB	92.25	92.25	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
3rd Quarter																				
Procurement of Regular Office Supplies																				
	5 pc PAPER Cartolina, White, 572mm x 724mm (22-1/2 x 28-1/2), min. of 100 gsm.	Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	11.40	11.40	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	20 pack PAPER Parchment, Multi-purpose, A4 size (297mm x 210mm), 75 gsm., fine, translucent, suitable for pen and ink drawing, 100 sheets per ream	Philhealth Regional Office III	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB	2,472.80	2,472.80	Per PS-DBM Announcement via Email Blast on 08-27-14	
	300 roll 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 Announcement via Email Blast on 08-27-14	
	50 roll PAPER Thermal, for Thermal Printer, 57mm x 30M	Philhealth Regional Office III	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB	2,021.50	2,021.50	Per PS-DBM Announcement via Email Blast on 08-27-14	
	100 box PAPER CLIP Backfold, 25mm, (1)	Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,092.00	1,092.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	96 box PAPER CLIP Backfold, 50mm., (2)	Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	3,993.60	3,993.60	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
3rd Quarter																				
Procurement of Regular Office Supplies																				
	105 box PAPER CLIP Gem type, 33mm., vinyl coated, assorted colors, 100s/box/50g per box	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	697.20	697.20	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	83 box PAPER CLIP Gem type, jumbo, vinyl/plastic coated, 50mm long, 100s/box or 146g/box	Philhealth Regional Office III	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-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	63 PASTE Solid, with water well and applicator, 200gms	Philhealth Regional Office III	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-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	184 PENCIL Lead with eraser, medium size	Philhealth Regional Office III	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-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	5 pc PENCIL SHARPENER Single cutterhead, one-hole guide	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	884.00	884.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	



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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
3rd Quarter																				
Procurement of Regular Office Supplies																				
	5 POST-IT FLAG Sign Here (1x1.7)		Philhealth Regional Office III Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB	670.00	670.00		
	5 unit PUNCHER Heavy duty,w/ two hole guide approx. 6.5mm diameter in hole		Philhealth Regional Office III Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	494.00	494.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	5 case PUSH PIN Hammer head type, assorted colors, 100's/box		Philhealth Regional Office III Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	101.15	101.15	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	52 pc RECORD BOOK 300 Pages, 215mm x 275mm, 55gsm., smythe sewn, w/ 'Official Record Book' printing		Philhealth Regional Office III Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	2,595.84	2,595.84	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	125 pc RECORD BOOK 500 Pages, 215mm x 275mm, 55gsm., smythe sewn, w/ 'Official Record Book' printing		Philhealth Regional Office III Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	10,400.00	10,400.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	5 RIBBON Check Writer Paymaster Model 9000-10		Philhealth Regional Office III Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB	8,662.50	8,662.50		

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
3rd Quarter																				
Procurement of Regular Office Supplies																				
	5 cart RIBBON Correctable Film for BROTHER Electric Typewriter, GX-8250	Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	2,021.25	2,021.25	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	20 RING BINDER Size: 1/2 (1/2' x 44'), Small, plastic, assorted colors	Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	106.00	106.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	20 RING BINDER Size: 3/4 x 44, (3/4' x 44'), Medium, plastic, assorted colors	Philhealth Regional Office III	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-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	100 box RUBBER BAND Size-18, transparent, approx. 445 g./box	Philhealth Regional Office III	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-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	100 box RUBBER BAND Small_	Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	1,650.00	1,650.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	
3rd Quarter																				
Procurement of Regular Office Supplies																				
	5 pc RUBBER STAMP Machine-made, big	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB		2,310.00	2,310.00	
	10 pc RUBBER STAMP Manual, small	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB		1,155.00	1,155.00	
	3 pair SCISSOR Stainless steel w/plastic handle, big	Philhealth Regional Office III	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-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	5 pc SELF-INKING STAMP TRODAT PRINTY, 4911 with rubber inscription	Philhealth 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	
	110 pc SIGN PEN High tech pen, Black	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB		4,677.20	4,677.20	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	300 pc SIGN PEN High tech pen, Blue	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB		12,756.00	12,756.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	
3rd Quarter																				
Procurement of Regular Office Supplies																				
	20 pc STAMP PAD FELT 70 MM x 100 MM, metal case	Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB		600.80	600.80	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1,520 box STAPLE WIRE For Standard Stapler, no.35, 500s/box	Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB		33,956.80	33,956.80	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	10 pc STAPLE WIRE REMOVER Industrial Type	Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB		220.00	220.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	25 pc STAPLER Standard, heavy duty	Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB		2,802.75	2,802.75	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	100 STICKER Paper, A4, 10 pcs/pack	Philhealth Regional Office III	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB		3,500.00	3,500.00	Per PS-DBM Announcement via Email Blast on 08-27-14
	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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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turnover	Total	MOOE	
3rd Quarter																			
Procurement of Regular Office Supplies																			
	100 roll TAPE MASKING, Size 1 (24mm) 50M	Philhealth Regional Office III	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-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	50 roll TAPE MASKING, Size 2 (48mm) 50M	Philhealth Regional Office III	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-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	42 roll TAPE PACKAGING, Size: 2 (48mm) 50M	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,301.58	1,301.58	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	202 roll TAPE TRANSPARENT, Size: 1 (24mm) 50M	Philhealth Regional Office III	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-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	52 roll TAPE TRANSPARENT, Size: 2 (48mm) 50M	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,611.48	1,611.48	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
3rd Quarter																				
Procurement of Regular Office Supplies																				
	30 roll TWINE Plastic, one kilo per roll	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,247.40	1,247.40	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
Procurement of Accountable Forms																				
	43,100 CHECKS CONTINUOUS FORM CHECKS	Philhealth Regional Office III	Negotiated Procurement - Agency to Agency	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	221,534.00	221,534.00		
	7 CHECKS OPERATIONS CHECK	Philhealth Regional Office III	Negotiated Procurement - Agency to Agency	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	2,829.75	2,829.75		
	2,027 RECEIPTS PHILHEALTH AGENTS RECEIPT (PAR) FORM, 50 sets/pad	Philhealth Regional Office III	Negotiated Procurement - Agency to Agency	15-Jul	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 Regional Office III	Negotiated Procurement - Agency to Agency	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	166,025.00	166,025.00		
Procurement of Medical, Dental and Laboratory Supplies																				
	27 MEDICAL SUPPLIES Alcohol, 500ml	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	1,067.04	1,067.04		
	12 MEDICAL SUPPLIES Band Aid, 100 pcs/box	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	960.00	960.00		
	5 MEDICAL SUPPLIES Betadine Solution 60ml	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	595.00	595.00		
	5 MEDICAL SUPPLIES Cotton, 100 balls/pack	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	115.50	115.50		
	5 MEDICAL SUPPLIES Elastic Bandage, 4x5	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	144.40	144.40		

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
3rd Quarter																				
Procurement of Medical, Dental and Laboratory Supplies																				
	4 MEDICAL SUPPLIES Hydrogen Peroxide, 120ml	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	64.00	64.00		
	4 MEDICAL SUPPLIES Micropore Tape, 1	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	133.20	133.20		
	5 MEDICAL SUPPLIES Sterile Gauze Pad	Philhealth Regional Office III	Negotiated Procurement - Small 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 Regional Office III	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	412.75	412.75		
	5 ANALGESICS ALAXAN (Ibuprofen + Paracetamol)	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	28.55	28.55		
	200 ANTACIDS KREMIL-S tab	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	830.00	830.00		
	200 ANTIDIARRHEALS LOPERAMIDE 2mg	Philhealth Regional Office III	Negotiated Procurement - Small 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 Regional Office III	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	433.25	433.25		
	25 ANTIHISTAMINE LORATADINE, Claritin, 10mg	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	1,167.25	1,167.25		
	25 ANTIHYPERTENSIVE CLONIDINE, Catapres, 75mg	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	709.75	709.75		
	200 ANTIPYRETICS PARACETAMOL, Biogesic, 500mg	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	572.00	572.00		

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
3rd Quarter																				
Procurement of Drug and Medicines																				
	24 ANTISPASMODIC (Parenteral I.M.) HYOSCINE-N BUTYLBROMIDE, Buscopan ampule 20mg/1ml	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	3,036.00	3,036.00		
	25 ANTIVERTIGO BETAHISTINE, Serc, 16mg	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	898.25	898.25		
	25 BETA BLOCKERS METOPROLOL, Neobloc OR Atenolol, 50mg	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	92.50	92.50		
	200 COUGH AND COLD PREPARATIONS ASCOF, Lagundi cap., 600mg	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	844.00	844.00		
	3 DRUGS AND MEDICINES Ammonia ?	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	693.00	693.00		
	50 NSAIDS MEFENAMIC ACID Ponstan 500 mg cap	Philhealth 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		
	50 NSAIDS MEFENAMIC ACID, Dolfenal, 500mg	Philhealth 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		
	3 TOPICAL ANTIBIOTICS MUPIROCIN ointment/ cream, 5g	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	812.67	812.67		
Procurement of IT Supplies																				
	30 pc DVD RECORDABLE 16x speed, 4.7GB capacity, 120 minutes recording time, individual casing	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	291.60	291.60	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	



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3rd Quarter																				
Procurement of IT Supplies																				
	10 pc DVD REWRITABLE 4x speed, 4.7GB capacity, individual casing	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	199.20	199.20	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	20 cart INK CARTRIDGE_ For CC640 WA no. 60 Black	Philhealth Regional Office III	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-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	11 cart INK CARTRIDGE_ For CC643 WA no. 60 Colored	Philhealth Regional Office III	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-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	5 cart INK CARTRIDGE_ For HP 3- in-1 Printer, Model: 74xl, Black	Philhealth Regional Office III	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-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	2 INK CARTRIDGE_ For HP 3- in-1 Printer, Model: 75xl, Colored	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	3,290.00	3,290.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
3rd Quarter																				
Procurement of IT Supplies																				
	10 INK CARTRIDGE_ For HP Deskjet Printer D2460, Model: C9351G No. 21, Black	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	6,900.00	6,900.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	3 INK CARTRIDGE_ For HP Deskjet Printer D2460, Model: C9352G No. 22, Colored	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	2,475.00	2,475.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	3 cart INK CARTRIDGE_ For HP Officejet 7000, CD972AA no.920 XL Ink Cyan	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,716.00	1,716.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	3 cart INK CARTRIDGE_ For HP Officejet 7000, CD973AA no.920 XL Ink Magenta	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,716.00	1,716.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	3 cart INK CARTRIDGE_ For HP Officejet 7000, CD974AA no.920 XL Ink Yellow	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,716.00	1,716.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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**BAC Goods and Services**

Code	PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY										Fund Source	Estimated Budget			Remarks		
					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Completion	Acceptance Turnover	Total		MOOE	CapEx
3rd Quarter																					
Procurement of IT Supplies																					
		5 cart INK CARTRIDGE_ For HP Officejet 7000, CD975AA no.920 XL Ink Black	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	5,720.00	5,720.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		10 cart INK CARTRIDGE_ For HP Officejet, Model PRO 8100, black	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	16,200.00	16,200.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		3 cart INK CARTRIDGE_ For HP Officejet, Model PRO 8100, cyan	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	3,495.00	3,495.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		3 cart INK CARTRIDGE_ For HP Officejet, Model PRO 8100, yellow	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	3,495.00	3,495.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		3 cart INK CARTRIDGE_ For HP Officejet, Model PRO 8100,, magenta	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	3,495.00	3,495.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	
3rd Quarter																				
Procurement of IT Supplies																				
	3 cart INK CARTRIDGE_ Ink for HP Deskjet 2060-HP 704 /Black CN692A	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB		985.92	985.92	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	3 cart INK CARTRIDGE_ Ink for HP Deskjet 2060-HP 704 /Colored CN693A	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB		985.92	985.92	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	5 KEYBOARD Computer Keyboard	Philhealth 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	Philhealth 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 of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and / or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	4 unit MOUSE USB with scroller optical	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB		720.00	720.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 RE-TRANSFER FILM For ID Card Printer,CY3RA-100DN, 1000 cards	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB		18,295.20	18,295.20	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
3rd Quarter																				
Procurement of IT Supplies																				
	150 cart RIBBON_ For EPSON LQ 2070/2080/2180 and FX2180 printer, Model: RN SO15083/SO15086	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	108,732.00	108,732.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	10 cart RIBBON_ For EPSON LX- 300300+/300+II and FX80 PRINTER, Model: no.8750	Philhealth Regional Office III	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-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	10 pc RJ CONNECTORS RJ 45	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul						23-Jul			17-Aug	01-Sep	COB	250.00	250.00		
	15 TONER CARTRIDGE_ Drum Cartridge KX-FAD412E for panasonic	Philhealth Regional Office III	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-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	8 cart TONER CARTRIDGE_ For EPSON Printer, Model: EPL- 6200, SO50167	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	26,199.68	26,199.68	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
3rd Quarter																				
Procurement of IT Supplies																				
	1 cart TONER CARTRIDGE_ For FUJI Xerox DP-C2255 Heavy Duty A3 Size, Black	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	9,152.00	9,152.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 TONER CARTRIDGE_ For FUJI Xerox DP-C2255 Heavy Duty A3 Size, Cyan	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/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 (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 TONER CARTRIDGE_ For FUJI Xerox DP-C2255 Heavy Duty A3 Size, Magenta	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/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 (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 cart TONER CARTRIDGE_ For FUJI Xerox DP-C3290 FS Multifunction Device, Black	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	7,384.00	7,384.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	29 cart TONER CARTRIDGE_ For FUJI Xerox DP-C3300DX Full Color Laser Printer, Black	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	169,499.20	169,499.20	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
3rd Quarter																				
Procurement of IT Supplies																				
	2 TONER CARTRIDGE_ For FUJI Xerox DP-C3300DX Full Color Laser Printer, Cyan	Philhealth Regional Office III	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-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2 TONER CARTRIDGE_ For FUJI Xerox DP-C3300DX Full Color Laser Printer, Magenta	Philhealth Regional Office III	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-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2 TONER CARTRIDGE_ For FUJI Xerox DP-C3300DX Full Color Laser Printer, Yellow	Philhealth Regional Office III	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-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	6 cart TONER CARTRIDGE_ For FUJI Xerox Phaser 3435D	Philhealth Regional Office III	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-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	3 cart TONER CARTRIDGE_ For FUJI Xerox Phaser 4600 DN	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	48,984.00	48,984.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turnover	Total	MOOE	
3rd Quarter																			
Procurement of IT Supplies																			
	10 cart TONER CARTRIDGE_ For HP Laserjet Network Printer 4015n, CC364A	Philhealth Regional Office III	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-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	10 cart TONER CARTRIDGE_ For HP Laserjet Network Printer 4250n, Model: Q5942A	Philhealth Regional Office III	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-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	5 TONER CARTRIDGE_ for HP Laserjet Network Printer P3015 series, ModelL CE255A	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	31,777.20	31,777.20	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	15 TONER CARTRIDGE_ For HP Laserjet Printer 1020/1022 Printer, Q2612A	Philhealth Regional Office III	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-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	10 TONER CARTRIDGE_ for HP Laserjet Printer P2035, Model: CE505A Black	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	36,008.00	36,008.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue



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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turnover	Total	MOOE	
3rd Quarter																			
Procurement of IT Supplies																			
	5 TONER CARTRIDGE_ For HP Laserjet Printer, P1006	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	14,975.00	14,975.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 TONER CARTRIDGE_ For KONICA MINOLTA Bizhub B-211	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,311.59	1,311.59	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	4 cart TONER CARTRIDGE_ For Samsung SCX-655N, SCX- D6555A	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	16,604.00	16,604.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	80 TONER CARTRIDGE_ Toner for Laserjet Printer M602 CE 390 A	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	871,200.00	871,200.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2 unit UPS Uninterruptible Power Supply, 650 VA	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	14,000.00	14,000.00	
4th Quarter																			

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Procurement of Regular Office Supplies																				
	5 ADHESIVE TAPE Size 1" , double sided without foam	Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	140.00	140.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2 ADHESIVE TAPE Size 2" , double sided without foam	Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	120.00	120.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	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	COB	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	Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	377.00	377.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	5 BATTERY Rechargeable 9V, 2500NiMH	Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	1,200.00	1,200.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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4th Quarter																				
Procurement of Regular Office Supplies																				
	100	BIN CARD Special Board	Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	1,155.00	1,155.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	5 box	BINDER CLIP Large Size	Philhealth Regional Office III	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-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	6 box	BINDER CLIP Small Size	Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	102.24	102.24	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2,528	BOX Corrugated, plain, 200 lbs., B Flute, HSC, Self-lock, glued joint, Size: Body: 14-15/16 x 11-1/4 x 10-3/16, Cover: 16-1/2 x 26-1/8	Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	75,208.00	75,208.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	10 unit	CALCULATOR Desktop, compact, electronic, LCD display, 12 digits, two-way power source	Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	1,558.80	1,558.80	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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4th Quarter																				
Procurement of Regular Office Supplies																				
	15 CASH BOOK For regular Disbursement Officer (Gen. Form No.103)	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	6,300.00	6,300.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	10 CERTIFICATE HOLDER A4 Size	Philhealth Regional Office III	Shopping	06-Nov	09-Nov									16-Nov	01-Dec	COB	357.50	357.50		
	300 CONTINOUS FORMS 11 X 10-5/8, 2 PLY, PLAIN, 55 gsm with side perforation, 1000 sets/box	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	209,634.00	209,634.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	2 CORRECTION TAPE For Brother Typewriter, Model: GX-8250	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	808.50	808.50	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	128 roll CORRECTION TAPE With dispenser, 5mm x 10m	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	2,656.00	2,656.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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4th Quarter																			
Procurement of Regular Office Supplies																			
	10 pc CUTTER Heavy duty retractable, L-500	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	296.20	296.20	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	25 box DATA FILE BOX Closed ends with finger ring, 127mm x 229mm x 400mm (5' x 9' x 15-3/4')	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	1,534.00	1,534.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	25 pc DATA FILE FOLDER With finger ring and clear plastic pocket for labels, 76mm x 229mm x 381mm (3' x 9' x 15')	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	1,560.00	1,560.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	5 unit DATER MACHINE Self-inking (Received-date)	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	2,437.75	2,437.75	
	2,314 DRINKING WATER Purified, 5 liters/gallon	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	80,990.00	80,990.00	
	10 DTR White (CS Form No. 48)	Philhealth Regional Office III	Negotiated Procurement - Agency to Agency	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	600.00	600.00	

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Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY											Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turnover	Total	MOOE	
4th Quarter																			
Procurement of Regular Office Supplies																			
	3,008 ENVELOPE Documentary, for A4 size paper/document, kraft, 229mm x 324mm, min. weight of 150gsm (9 x 12)	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	2,616.96	2,616.96	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	14 box ENVELOPE Documentary, golden kraft, 150 gsm., 254mm x 381mm (10' x 15'), 500s/box	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	6,949.74	6,949.74	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	8 box ENVELOPE Expanding, kraft board, min. of 285gsm for legal size papers/documents, 100s/box	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	4,617.60	4,617.60	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	55 pc ENVELOPE Expanding, plastic, with rubber strap, for legal size papers/documents, assorted colors	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	1,909.60	1,909.60	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	10 box ENVELOPE Mailing, white, ordinary, 105mm x 241mm (4- 1/8x9-1/2), 500s/ box	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	1,392.40	1,392.40	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turnover	Total	MOOE	
4th Quarter																			
Procurement 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 III	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	4,207.16	4,207.16	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	10 pc ERASER Rubber, soft, pencil/draft writing, approx. 60mm x 20mm x 10mm	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	31.20	31.20	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	128 box FASTENER Non-rust metal, holds 25mm thick file, with prongs 70mm apart, 50 sets/box	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	8,366.08	8,366.08	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	4 bundle FOLDER Morocco/Fancy, with plastic grip, assorted colors, for A4 size paper/document, min. thickness of 0.24mm, 240mm x 320mm, 50s/pack	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	1,139.00	1,139.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	4 pack FOLDER Morocco/Fancy, with plastic grip, assorted colors, for legal size papers/documents, 50s/pack	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	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

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Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY											Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turnover	Total	MOOE	
4th Quarter																			
Procurement of Regular Office Supplies																			
	16 pack FOLDER Pressboard, plain, for legal size papers/documents, 100s/box	Philhealth 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 of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	15 pc FOLDER Pressboard, plain, for letter size papers/documents	Philhealth Regional Office III	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-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	13 pack FOLDER Tagboard, 14 points, for A4 size paper/document, 0.36mm thickness, 100s/box	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	3,853.20	3,853.20	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	20 pack FOLDER Tagboard, 14 points, for legal size papers/documents, 100s/box	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	4,721.60	4,721.60	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	110 jar GLUE All purpose, in jar w/ applicator, min. of 200 grams	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	5,717.80	5,717.80	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue



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Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
4th Quarter																				
Procurement of Regular Office Supplies																				
	10 box INDEX TAB Transparent, self-adhesive, assorted colors, 5 sets per box	Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	520.00	520.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	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	COB			64,968.75	64,968.75	Subject to Submission of Certificate of Sole Distributorship issued by the Head Office of the Manufacturer, Supplier, Contractor and Authenticated by the Philippine Embassy of the Country of Origin of the Issuer, if Foreign Goods
	20 bottle INK For stamp pad with applicator, violet, 50ml	Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	457.60	457.60	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	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	COB			21,471.50	21,471.50	Subject to Submission of Certificate of Sole Distributorship issued by the Head Office of the Manufacturer, Supplier, Contractor and Authenticated by the Philippine Embassy of the Country of Origin of the Issuer, if Foreign Goods

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Code	PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY										Fund Source	Estimated Budget			Remarks		
					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Completion	Acceptance Turnover	Total		MOOE	CapEx
4th Quarter																					
Procurement of Regular Office Supplies																					
		625 LAMINATING FILM 250 microns, 65x95mm	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	1,093.75	1,093.75		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		6 set MARKER Flourescent, assorted colors, 3 pcs/set	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	221.52	221.52		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		42 pc MARKER Permanent Pen, Black, broad tip, non-toxic	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	1,134.00	1,134.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		40 pc MARKER Permanent Pen, Blue, broad tip, non-toxic	Philhealth Regional Office III	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-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		20 pc MARKER Permanent Pen, Red, broad tip, non-toxic	Philhealth Regional Office III	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-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Estimated Budget				Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	
4th Quarter																				
Procurement of Regular Office Supplies																				
	30 pc MARKER Whiteboard, Black	Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	368.10	368.10	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	30 pc MARKER Whiteboard, Blue	Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	368.10	368.10	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	15 pc MARKER Whiteboard, Red	Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	184.05	184.05	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	3 MASTER ROLL For use with Duplo Machine	Philhealth Regional Office III	Direct Contracting	08-Oct	09-Oct						16-Oct	19-Oct	13-Nov	16-Nov	01-Dec	COB	14,058.15	14,058.15	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and / or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	3 MASTER ROLL For use with Risograph, GR75	Philhealth Regional Office III	Direct Contracting	08-Oct	09-Oct						16-Oct	19-Oct	13-Nov	16-Nov	01-Dec	COB	13,565.49	13,565.49	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and / or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Estimated Budget				Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	
4th Quarter																				
Procurement of Regular Office Supplies																				
	53 pc NOTEBOOK Stenographer's, GSP bond, 40 leaves,ruled, spiral, 55 gsm.	Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	429.83	429.83	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	6,651 ream PAPER bond, multicopy, 80 gsm, A4	Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	707,599.89	707,599.89	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	6 ream PAPER bond, multicopy, 80 gsm, long	Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	674.52	674.52	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	6 ream PAPER bond, multicopy, 80 gsm, short	Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	708.00	708.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2,500 ream 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-DBM Announcement via Email Blast on 08-27-14
	21 pack PAPER Carbon paper, polyethylene, 210mm x 297mm, A4	Philhealth Regional Office III	Shopping	06-Nov	09-Nov										16-Nov	01-Dec	COB	7,875.00	7,875.00	Per PS-DBM Announcement via Email Blast on 08-27-14

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turnover	Total	MOOE	
4th Quarter																			
Procurement of Regular Office Supplies																			
	25 pc PAPER Cartolina, Assorted colors, 572mm x 724mm (22-1/2' x 28-1/2')	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	92.25	92.25	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	5 pc PAPER Cartolina, White, 572mm x 724mm (22-1/2 x 28-1/2), min. of 100 gsm.	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	11.40	11.40	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	20 pack PAPER Parchment, Multi- purpose, A4 size (297mm x 210mm), 75 gsm., fine, translucent, suitable for pen and ink drawing, 100 sheets per ream	Philhealth Regional Office III	Shopping	06-Nov	09-Nov									16-Nov	01-Dec	COB	2,472.80	2,472.80	Per PS-DBM Announcement via Email Blast on 08-27-14
	300 roll 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 Announcement via Email Blast on 08-27-14
	50 roll PAPER Thermal, for Thermal Printer, 57mm x 30M	Philhealth Regional Office III	Shopping	06-Nov	09-Nov									16-Nov	01-Dec	COB	2,021.50	2,021.50	Per PS-DBM Announcement via Email Blast on 08-27-14
	100 box PAPER CLIP Backfold, 25mm, (1)	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	1,092.00	1,092.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Completion	Acceptance Turnover	Total		MOOE	CapEx
4th Quarter																					
Procurement of Regular Office Supplies																					
		96 box PAPER CLIP Backfold, 50mm., (2)	Philhealth Regional Office III	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-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		105 box PAPER CLIP Gem type, 33mm., vinyl coated, assorted colors, 100s/box/50g per box	Philhealth Regional Office III	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-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability 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 Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	1,294.80	1,294.80		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		63 PASTE Solid, with water well and applicator, 200gms	Philhealth Regional Office III	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-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		183 PENCIL Lead with eraser, medium size	Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	307.44	307.44		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Completion	Acceptance Turnover	Total		MOOE	CapEx
4th Quarter																					
Procurement of Regular Office Supplies																					
		4 pc PENCIL SHARPENER Single cutterhead, one-hole guide	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	707.20	707.20		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		5 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		
		5 unit PUNCHER Heavy duty,w/ two hole guide approx. 6.5mm diameter in hole	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	494.00	494.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		5 case PUSH PIN Hammer head type, assorted colors, 100's/box	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	101.15	101.15		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		52 pc RECORD BOOK 300 Pages, 215mm x 275mm, 55gsm., smythe sewn, w/ 'Official Record Book' printing	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	2,595.84	2,595.84		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
4th Quarter																				
Procurement of Regular Office Supplies																				
	125 pc RECORD BOOK 500 Pages, 215mm x 275mm, 55 gsm., smythe sewn, w/ 'Official Record Book' printing	Philhealth Regional Office III	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-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	5 RIBBON Check Writer Paymaster Model 9000-10	Philhealth Regional Office III	Shopping	06-Nov	09-Nov									16-Nov	01-Dec	COB	8,662.50	8,662.50		
	5 cart RIBBON Correctable Film for BROTHER Electric Typewriter, GX-8250	Philhealth Regional Office III	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-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	20 RING BINDER Size: 1/2 (1/2' x 44'), Small, plastic, assorted colors	Philhealth Regional Office III	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-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	20 RING BINDER Size: 3/4 x 44, (3/4' x 44'), Medium, plastic, assorted colors	Philhealth Regional Office III	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-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	



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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
4th Quarter																				
Procurement of Regular Office Supplies																				
	100 box RUBBER BAND Size-18, transparent, approx. 445 g./box	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	11,823.00	11,823.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	100 box RUBBER BAND Small_	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	1,650.00	1,650.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	5 pc RUBBER STAMP Machine- made, big	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	2,310.00	2,310.00		
	3 pair SCISSOR Stainless steel w/plastic handle, big	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	144.00	144.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	5 pc SELF-INKING STAMP TRODAT PRINTY, 4911 with rubber inscription	Philhealth 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		
	110 pc SIGN PEN High tech pen, Black	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	4,677.20	4,677.20	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turnover	Total	MOOE	
4th Quarter																				
Procurement of Regular Office Supplies																				
		300 pc SIGN PEN High tech pen, Blue	Philhealth Regional Office III	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-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		20 pc STAMP PAD FELT 70 MM x 100 MM, metal case	Philhealth Regional Office III	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-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		1,520 box STAPLE WIRE For Standard Stapler, no.35, 500s/box	Philhealth Regional Office III	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-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		10 pc STAPLE WIRE REMOVER Industrial Type	Philhealth Regional Office III	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-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		25 pc STAPLER Standard, heavy duty	Philhealth Regional Office III	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-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	
4th Quarter																				
Procurement of Regular Office Supplies																				
	100 STICKER Paper, A4, 10 pcs/pack	Philhealth Regional Office III	Shopping	06-Nov	09-Nov									16-Nov	01-Dec	COB		3,500.00	3,500.00	Per PS-DBM Announcement via Email Blast on 08-27-14
	55 pad STICK-ON NOTE PAD 76mm x 76mm (3' x 3')	Philhealth Regional Office III	Shopping	06-Nov	09-Nov									16-Nov	01-Dec	COB		1,887.60	1,887.60	
	100 roll TAPE MASKING, Size 1 (24mm) 50M	Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB		4,784.00	4,784.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	40 roll TAPE MASKING, Size 2 (48mm) 50M	Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB		3,827.20	3,827.20	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	42 roll TAPE PACKAGING, Size: 2 (48mm) 50M	Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB		1,301.58	1,301.58	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	202 roll TAPE TRANSPARENT, Size: 1 (24mm) 50M	Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB		3,108.78	3,108.78	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	
4th Quarter																				
Procurement of Regular Office Supplies																				
	52 roll TAPE TRANSPARENT, Size: 2 (48mm) 50M	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	1,611.48	1,611.48		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	30 roll TWINE Plastic, one kilo per roll	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	1,247.40	1,247.40		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
Procurement of Accountable Forms																				
	43,050 CHECKS CONTINUOUS FORM CHECKS	Philhealth Regional Office III	Negotiated Procurement - Agency to Agency	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	221,277.00	221,277.00		
	7 CHECKS OPERATIONS CHECK	Philhealth Regional Office III	Negotiated Procurement - Agency to Agency	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	2,829.75	2,829.75		
	2,027 RECEIPTS PHILHEALTH AGENTS RECEIPT (PAR) FORM, 50 sets/pad	Philhealth Regional Office III	Negotiated Procurement - Agency to Agency	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	148,031.81	148,031.81		
	140,900 RECEIPTS PHILHEALTH OFFICIAL RECEIPTS (POR) FORM, 1000 sets/box	Philhealth Regional Office III	Negotiated Procurement - Agency to Agency	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	163,444.00	163,444.00		
Procurement of Medical, Dental and Laboratory Supplies																				
	27 MEDICAL SUPPLIES Alcohol, 500ml	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	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	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	960.00	960.00		

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
4th Quarter																				
Procurement of Medical, Dental and Laboratory Supplies																				
	5 MEDICAL SUPPLIES Betadine Solution 60ml	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	595.00	595.00		
	5 MEDICAL SUPPLIES Cotton, 100 balls/pack	Philhealth 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	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	144.40	144.40		
	5 MEDICAL SUPPLIES Sterile Gauze Pad	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	750.00	750.00		
Procurement of Drug and Medicines																				
	25 ACE INHIBITORS CAPTOPRIL 25mg	Philhealth 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)	Philhealth 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	Philhealth 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	Philhealth 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 - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	433.25	433.25		
	25 ANTIHISTAMINE LORATADINE, Claritin, 10mg	Philhealth 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	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	709.75	709.75		

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turnover	Total	MOOE	
4th Quarter																			
Procurement of Drug and Medicines																			
	200 ANTIPYRETICS PARACETAMOL, Biogesic, 500mg	Philhealth Regional Office III	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	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	2,530.00	2,530.00	
	25 ANTIVERTIGO BETAHISTINE, Serc, 16mg	Philhealth Regional Office III	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	Philhealth Regional Office III	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	Philhealth Regional Office III	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 ?	Philhealth Regional Office III	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	Philhealth Regional Office III	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	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	812.67	812.67	
Procurement of IT Supplies																			
	30 pc DVD RECORDABLE 16x speed, 4.7GB capacity, 120 minutes recording time, individual casing	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	291.60	291.60	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Completion	Acceptance Turnover	Total		MOOE	CapEx
4th Quarter																					
Procurement of IT Supplies																					
		10 pc DVD REWRITABLE 4x speed, 4.7GB capacity, individual casing	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	199.20	199.20		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		20 cart INK CARTRIDGE_ For CC640 WA no. 60 Black	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	12,001.60	12,001.60		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		10 cart INK CARTRIDGE_ For CC643 WA no. 60 Colored	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	7,207.20	7,207.20		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		5 cart INK CARTRIDGE_ For HP 3- in-1 Printer, Model: 74xl, Black	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	7,631.60	7,631.60		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		2 INK CARTRIDGE_ For HP 3- in-1 Printer, Model: 75xl, Colored	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	3,290.00	3,290.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
4th Quarter																				
Procurement of IT Supplies																				
	10 INK CARTRIDGE_ For HP Deskjet Printer D2460, Model: C9351G No. 21, Black	Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	6,900.00	6,900.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	3 INK CARTRIDGE_ For HP Deskjet Printer D2460, Model: C9352G No. 22, Colored	Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	2,475.00	2,475.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	3 cart INK CARTRIDGE_ For HP Officejet 7000, CD972AA no.920 XL Ink Cyan	Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	1,716.00	1,716.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	3 cart INK CARTRIDGE_ For HP Officejet 7000, CD973AA no.920 XL Ink Magenta	Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	1,716.00	1,716.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	3 cart INK CARTRIDGE_ For HP Officejet 7000, CD974AA no.920 XL Ink Yellow	Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	1,716.00	1,716.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue



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Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
4th Quarter																				
Procurement of IT Supplies																				
	5 cart INK CARTRIDGE_ For HP Officejet 7000, CD975AA no.920 XL Ink Black	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	5,720.00	5,720.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	9 cart INK CARTRIDGE_ For HP Officejet, Model PRO 8100, black	Philhealth Regional Office III	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-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	3 cart INK CARTRIDGE_ For HP Officejet, Model PRO 8100, cyan	Philhealth Regional Office III	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-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	3 cart INK CARTRIDGE_ For HP Officejet, Model PRO 8100, yellow	Philhealth Regional Office III	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-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	3 cart INK CARTRIDGE_ For HP Officejet, Model PRO 8100,, magenta	Philhealth Regional Office III	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-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Completion	Acceptance Turnover	Total		MOOE	CapEx
4th Quarter																					
Procurement of IT Supplies																					
		3 cart INK CARTRIDGE_ Ink for HP Deskjet 2060-HP 704 /Black CN692A	Philhealth Regional Office III	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-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		3 cart INK CARTRIDGE_ Ink for HP Deskjet 2060-HP 704 /Colored CN693A	Philhealth Regional Office III	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-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		5 KEYBOARD Computer Keyboard	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	1,500.00	1,500.00		
		1 LAMINATING PATCH For DNP CX330 ID Card Printer, CY-R10FC-60, 600 images per roll	Philhealth 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 of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and / or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		4 unit MOUSE USB with scroller optical	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	720.00	720.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Completion	Acceptance Turnover	Total		MOOE
4th Quarter																				
Procurement of IT Supplies																				
		150 cart RIBBON_ For EPSON LQ 2070/2080/2180 and FX2180 printer, Model: RN SO15083/SO15086	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	108,732.00	108,732.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		10 cart RIBBON_ For EPSON LX- 300300+/300+II and FX80 PRINTER, Model: no.8750	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	767.50	767.50	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		10 pc RJ CONNECTORS RJ 45	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct						22-Oct			16-Nov	01-Dec	COB	250.00	250.00	
		15 TONER CARTRIDGE_ Drum Cartridge KX-FAD412E for panasonic	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	77,550.00	77,550.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		7 cart TONER CARTRIDGE_ For EPSON Printer, Model: EPL- 6200, SO50167	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	22,924.72	22,924.72	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turnover	Total	MOOE	
4th Quarter																			
Procurement of IT Supplies																			
	1 TONER CARTRIDGE_ For FUJI Xerox DP-C2255 Heavy Duty A3 Size, Magenta	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	13,527.80	13,527.80	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 cart TONER CARTRIDGE_ For FUJI Xerox DP-C3290 FS Multifunction Device, Black	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	7,384.00	7,384.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	25 cart TONER CARTRIDGE_ For FUJI Xerox DP-C3300DX Full Color Laser Printer, Black	Philhealth Regional Office III	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-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2 TONER CARTRIDGE_ For FUJI Xerox DP-C3300DX Full Color Laser Printer, Cyan	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	25,910.94	25,910.94	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2 TONER CARTRIDGE_ For FUJI Xerox DP-C3300DX Full Color Laser Printer, Magenta	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	25,910.94	25,910.94	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
4th Quarter																				
Procurement of IT Supplies																				
	2 TONER CARTRIDGE_ For FUJI Xerox DP-C3300DX Full Color Laser Printer, Yellow	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	25,910.94	25,910.94	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	6 cart TONER CARTRIDGE_ For FUJI Xerox Phaser 3435D	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	37,315.20	37,315.20	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	3 cart TONER CARTRIDGE_ For FUJI Xerox Phaser 4600 DN	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	48,984.00	48,984.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	10 cart TONER CARTRIDGE_ For HP Laserjet Network Printer 4015n, CC364A	Philhealth Regional Office III	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-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	10 cart TONER CARTRIDGE_ For HP Laserjet Network Printer 4250n, Model: Q5942A	Philhealth Regional Office III	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-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
4th Quarter																				
Procurement of IT Supplies																				
	5 TONER CARTRIDGE_ for HP Laserjet Network Printer P3015 series, ModelL CE255A	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	31,777.20	31,777.20	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	15 TONER CARTRIDGE_ For HP Laserjet Printer 1020/1022 Printer, Q2612A	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	27,000.00	27,000.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	10 TONER CARTRIDGE_ for HP Laserjet Printer P2035, Model: CE505A Black	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	36,008.00	36,008.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	5 TONER CARTRIDGE_ For HP Laserjet Printer, P1006	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	14,975.00	14,975.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	1 TONER CARTRIDGE_ For KONICA MINOLTA Bizhub B-211	Philhealth Regional Office III	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	1,311.59	1,311.59	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
4th Quarter																				
Procurement of IT Supplies																				
	3 cart TONER CARTRIDGE_ For Samsung SCX-655N, SCX-D6555A	Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	12,453.00	12,453.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	80 TONER CARTRIDGE_ Toner for Laserjet Printer M602 CE 390 A	Philhealth Regional Office III	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	871,200.00	871,200.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2 unit UPS Uninterruptible Power Supply, 650 VA	Philhealth Regional Office III	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct			16-Nov	01-Dec	COB	14,000.00	14,000.00	
Note: System generated report.																	Total	75,240,483.65	70,032,166.75	5,208,316.90