



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

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



18 December 2014

OFFICE ORDER
NO. 0127-2014

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

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

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

- MASTER DOCUMENT**
Date: 12/22/14
DC: [Signature]
- 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 – IV-A BAC – GOODS AND SERVICES

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BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
Local Trainings																				
	1 External AGAP Convention	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	4,800.00	4,800.00		
	3 External Convention of Professional Organization (Doctors, Accountants, etc.)	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	30,000.00	30,000.00		
	1 External Convention of Professional Organization (PMA)	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	14,400.00	14,400.00		
	1 External GACPA Convention	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	4,800.00	4,800.00		
	1 External Mandatory Continuing Legal Education	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	7,200.00	7,200.00		
	1 External National Legal Forum	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	4,800.00	4,800.00		
	1 External PAGBA, GACPA, AGAP (& Government) Convention	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	14,400.00	14,400.00		
	1 External PICPA Convention	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	4,800.00	4,800.00		
	1 External PR Congress	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	20,000.00	20,000.00		
	1 Internal Supervisory Development Course (SDC) III	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	176,800.00	176,800.00		
	1 Internal Values Orientation Workshop (VOW)	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	251,100.00	251,100.00		

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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	
Procurement of Water Services																			
	7 Total Cost	Philhealth Regional Office IVA	Direct Contracting	08-Jan	09-Jan						16-Jan	19-Jan	13-Feb	16-Feb	03-Mar	COB	272,040.00	272,040.00	Per GPPB Resolution No. 19, s. 2006
Procurement of Electricity																			
	7 Total Cost	Philhealth Regional Office IVA	Direct Contracting	08-Jan	09-Jan						16-Jan	19-Jan	13-Feb	16-Feb	03-Mar	COB	8,020,667.55	8,020,667.55	Per GPPB Resolution No. 19, s. 2006
Procurement of Postage and Delivery Services																			
	12 Courier	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	27,005.00	27,005.00	
	1 Messengerial	Philhealth Regional Office IVA	Negotiated Procurement - Agency to Agency	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	2,000.00	2,000.00	
	1 Metered	Philhealth Regional Office IVA	Negotiated Procurement - Agency to Agency	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	18,000.00	18,000.00	
	8 Postage	Philhealth Regional Office IVA	Negotiated Procurement - Agency to Agency	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	2,288,620.00	2,288,620.00	
	9 Registered	Philhealth Regional Office IVA	Negotiated Procurement - Agency to Agency	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,008,601.00	1,008,601.00	
Procurement of Telephone Landline Services																			
	18 Total Cost	Philhealth Regional Office IVA	Direct Contracting	08-Jan	09-Jan						16-Jan	19-Jan	13-Feb	16-Feb	03-Mar	COB	855,620.00	855,620.00	Per GPPB Resolution No. 19, s. 2006
Procurement of Cable, Satellite, Telegraph and Radio Services																			
	5 Local Cable TV Provider	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	09-Jan	12-Jan							19-Jan		13-Feb	02-Mar	COB	23,340.00	23,340.00	
Procurement of Advertising Services																			
	1 Local	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	49,000.00	49,000.00	
	1 Local AM	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	150,000.00	150,000.00	

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					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
Procurement of Advertising Services																					
	2	Local	broadsheets	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul						23-Jul		17-Aug	01-Sep	COB	42,000.00	42,000.00		
	1	Local	FM	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan						22-Jan		16-Feb	03-Mar	COB	96,000.00	96,000.00		
	1	National	broadsheets	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	12-Feb	13-Feb						20-Feb		19-Mar	06-Apr	COB	50,000.00	50,000.00		
Marketing and Promotional																					
	1	Corporate	Giveaways	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct						22-Oct		16-Nov	01-Dec	COB	150,000.00	150,000.00		
	1	Corporate Members	Giveaways	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan						22-Jan		16-Feb	03-Mar	COB	100,000.00	100,000.00		
	1	Meals	Members	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul						23-Jul		17-Aug	01-Sep	COB	50,000.00	50,000.00		
	4	Meals	Partners	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan						22-Jan		16-Feb	03-Mar	COB	175,000.00	175,000.00		
	2	Printable Brochure	Material: Members	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan						22-Jan		16-Feb	03-Mar	COB	290,000.00	290,000.00		
	2	Printable Members	Material: Flyer	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan						22-Jan		16-Feb	03-Mar	COB	244,000.00	244,000.00		
	2	Printable Pledge	Material: Wall Members	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan						22-Jan		16-Feb	03-Mar	COB	73,003.00	73,003.00		
	2	Printable Poster	Material: Members	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan						22-Jan		16-Feb	03-Mar	COB	32,000.00	32,000.00		

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Total		MOOE	CapEx		
Marketing and Promotional																					
	3 Printable Material: Tarpauline Members	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		140,796.00	140,796.00		
Procurement of Transportation and Delivery Services																					
	1 Trucking Service (PS-DBM) for procurement of Quarterly Office & IT Supplies	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		48,000.00	48,000.00		
Procurement of Gasoline, Oil and Lubricants																					
	6 Total Cost	Philhealth Regional Office IVA	Public Bidding	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB		2,175,600.00	2,175,600.00		
Procurement of Janitorial Services																					
	7 Total Cost	Philhealth Regional Office IVA	Public Bidding	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB		2,231,679.48	2,231,679.48		
Procurement of Security Services																					
	7 Total Cost	Philhealth Regional Office IVA	Public Bidding	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB		4,858,288.32	4,858,288.32		
Procurement of Notarial Services																					
	1 Contract with Suppliers/Service Provider (procurement of Goods and Services)	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		5,000.00	5,000.00		
	1 MOA	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		2,000.00	2,000.00		
	1 Notarial of Affidavits/Memorandum of Agreement	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		3,600.00	3,600.00		
	1 SP and OG documents	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	08-Jan	09-Jan							16-Jan		12-Feb	27-Feb	COB		9,999.00	9,999.00		
Repair and Maintenance of Office Equipment																					
	1 Maintenance of Airconditioner	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		72,000.00	72,000.00		

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
Repair and Maintenance of Office Equipment																				
	1 Repair of Air-conditioner	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	50,000.00	50,000.00		
	1 Repair of Bundy Clock	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	2,000.00	2,000.00		
	1 Repair of Copier	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	128,000.00	128,000.00		
	1 Repair of Electric Fan	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,800.00	1,800.00		
	1 Repair of Generator Set	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	80,000.00	80,000.00		
	1 Repair of Laminating Machine	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	2,200.00	2,200.00		
	1 Repair of printing machine	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	10,000.00	10,000.00		
	1 Repair of Queuing System	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	10,000.00	10,000.00		
	1 Repair Pressure Washer	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	4,000.00	4,000.00		
Repair and Maintenance of Furniture and Fixtures																				
	1 Repair of Chairs, Tables and cabinets	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	29,500.00	29,500.00		
Repair and Maintenance of Communication Equipment																				
	1 Repair of Fax Machine	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	6,000.00	6,000.00		

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Repair and Maintenance of Motor Vehicles																				
	1 alignment & camber correction)	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan								22-Jan		16-Feb	03-Mar	COB	14,000.00	14,000.00	
	1 Body, Underchassis, & Engine Wash	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan								22-Jan		16-Feb	03-Mar	COB	10,000.00	10,000.00	
	1 Brake Shoe Replacement	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan								22-Jan		16-Feb	03-Mar	COB	25,000.00	25,000.00	
	1 Break Cleaning and Pad Replacement	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan								22-Jan		16-Feb	03-Mar	COB	35,000.00	35,000.00	
	1 Change Oil	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan								22-Jan		16-Feb	03-Mar	COB	180,000.00	180,000.00	
	1 Engine Overhaul	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan								22-Jan		16-Feb	03-Mar	COB	90,000.00	90,000.00	
	1 Fan Belt Replacement	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan								22-Jan		16-Feb	03-Mar	COB	15,000.00	15,000.00	
	1 General Cleaning (body/engine/underchassis wash, detailing)	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan								22-Jan		16-Feb	03-Mar	COB	40,000.00	40,000.00	
	1 Major Repairs and General Cleaning of Aircon	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan								22-Jan		16-Feb	03-Mar	COB	30,000.00	30,000.00	
	1 Minor Repairs and General Cleaning of Aircon	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan								22-Jan		16-Feb	03-Mar	COB	35,000.00	35,000.00	
	1 OTHERS (underchassis, vulcanizing, electrical, etc.)	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan								22-Jan		16-Feb	03-Mar	COB	75,000.00	75,000.00	

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Procurement of Printing and Binding Services																				
	1 Calendars	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB		150,000.00	150,000.00	
	10 Forms	Philhealth Regional Office IVA	Public Bidding	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB		562,400.00	562,400.00	
	2 Member IDs	Philhealth Regional Office IVA	Public Bidding	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB		531,400.00	531,400.00	
	2 Others	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		496,288.64	496,288.64	
	1 Photocopying Services	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		15,000.00	15,000.00	
Procurement of Rental Services																				
	8 Total Cost	Philhealth Regional Office IVA	Negotiated Procurement - Lease of Real Property and Venue	08-Jan	09-Jan						16-Jan	19-Jan	13-Feb	16-Feb	03-Mar	COB		13,466,943.26	13,466,943.26	
Registration of Motor Vehicle																				
	1 Total Cost	Philhealth Regional Office IVA	Negotiated Procurement - Agency to Agency	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		27,000.00	27,000.00	
Corporate Forum																				
	1 Annual AO Summit	Philhealth Regional Office IVA	Negotiated Procurement - Lease of Real Property and Venue	08-Oct	09-Oct						16-Oct	19-Oct	13-Nov	16-Nov	01-Dec	COB		20,700.00	20,700.00	
	1 Annual AQAS Forum	Philhealth Regional Office IVA	Negotiated Procurement - Lease of Real Property and Venue	08-Oct	09-Oct						16-Oct	19-Oct	13-Nov	16-Nov	01-Dec	COB		19,800.00	19,800.00	
	1 Annual BAS Forum	Philhealth Regional Office IVA	Negotiated Procurement - Lease of Real Property and Venue	08-Jan	09-Jan						16-Jan	19-Jan	13-Feb	16-Feb	03-Mar	COB		38,000.00	38,000.00	

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Corporate Forum																				
	1 Annual IT Point Persons	Philhealth Regional Office IVA	Negotiated Procurement - Lease of Real Property and Venue	08-Oct	09-Oct							16-Oct	19-Oct	13-Nov	16-Nov	01-Dec	COB	18,000.00	18,000.00	
	1 BAS Assessment of Accomplishments	Philhealth Regional Office IVA	Negotiated Procurement - Lease of Real Property and Venue	08-Oct	09-Oct							16-Oct	19-Oct	13-Nov	16-Nov	01-Dec	COB	38,000.00	38,000.00	
	1 Circular Updates	Philhealth Regional Office IVA	Negotiated Procurement - Lease of Real Property and Venue	08-Jan	09-Jan							16-Jan	19-Jan	13-Feb	16-Feb	03-Mar	COB	13,500.00	13,500.00	
	1 FMS Annual Forum	Philhealth Regional Office IVA	Negotiated Procurement - Lease of Real Property and Venue	08-Jan	09-Jan							16-Jan	19-Jan	13-Feb	16-Feb	03-Mar	COB	40,500.00	40,500.00	
	1 FOD Forum	Philhealth Regional Office IVA	Negotiated Procurement - Lease of Real Property and Venue	08-Oct	09-Oct							16-Oct	19-Oct	13-Nov	16-Nov	01-Dec	COB	95,000.00	95,000.00	
	1 PRO 4A Quarterly Assessment	Philhealth Regional Office IVA	Negotiated Procurement - Lease of Real Property and Venue	08-Jan	09-Jan							16-Jan	19-Jan	13-Feb	16-Feb	03-Mar	COB	122,400.00	122,400.00	
	1 Re-tooling of Bond Officers	Philhealth Regional Office IVA	Negotiated Procurement - Lease of Real Property and Venue	06-Apr	07-Apr							14-Apr	17-Apr	12-May	15-May	01-Jun	COB	36,000.00	36,000.00	
Medical Expenses																				
	1 Total Cost	Philhealth Regional Office IVA	Negotiated Procurement - Agency to Agency	14-Oct	15-Oct								22-Oct		16-Nov	01-Dec	COB	525,400.00	525,400.00	
1st Quarter																				
Procurement of Office Equipment																				
	1 unit AIR CON AIR CURTAIN; 36" including installation	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	04-Feb	05-Feb								12-Feb		09-Mar	24-Mar	COB	33,000.00		33,000.00

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
1st Quarter																				
Procurement of Office Equipment																				
	2 unit AIR CON SPLIT TYPE; 3.0 TR, Cooling Capacity,Floormounted, Digital Control, supply and installation, materials and labor	Philhealth Regional Office IVA	Public Bidding	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB	297,000.00	297,000.00		
	1 unit AIR CON SPLIT TYPE; 3.0Hp Cooling Capacity, Inverter Floor mounted type with highest power savings complete with standard accessories, 220V, 1ph, 60hz. Inc. installation	Philhealth Regional Office IVA	Public Bidding	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB	176,000.00	176,000.00		
	1 unit CART PUSH CART; Heavy- duty, 300 kg.	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	3,080.00	3,080.00		
	7 unit EVENTS EQUIPMENT PANEL BOARD; Display panels for exhibit: free standing, collapsible, white laminated with pin lights	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	66,220.00	66,220.00		
	1 unit EVENTS EQUIPMENT TENT; Heavy-duty,foldable, with stand	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	12,100.00	12,100.00		
	4 unit FAN Electric Fan, Heavy duty, with stand, 405mm(16) plastic blade, 3-speed button switch, knobless head adjustment, 220 volts	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	4,392.00	4,392.00		
	2 unit FAN Exhaust Fan, Heavy- duty	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	2,125.00	2,125.00		
	1 unit FAN Industrial Fan, stand 16	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	998.00	998.00		
	3 unit FAN Industrial Fan, stand 18	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	3,735.00	3,735.00		

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
1st Quarter																				
Procurement of Office Equipment																				
	1 unit HOME APPLIANCES TELEVISION; LED, TELEVISION, 42" with DVD Player and bracket	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	44,000.00	44,000.00		
	2 unit HOME APPLIANCES WATER DISPENSER; Dual water dispenser, hot & cold	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	13,195.60	13,195.60		
	6 unit MONEY DETECTOR Counterfeit money detector	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	3,135.00	3,135.00		
	1 PAPER SHREDDER Heavy Duty	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	60,000.00	60,000.00		
	14 pc POLE Belt-type, heavy-duty retractable	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	25,410.00	25,410.00		
	2 unit SOUND SYSTEM MICROPHONE; Wireless	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	33,000.00	33,000.00		
	3 unit TOOLS, MECHANICAL LADDER; Heavy duty, fiber glass A-type, 2 folds	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	23,099.19	23,099.19		
	2 unit WEIGHING SCALE_ Floor Type	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	9,800.00	9,800.00		
	2 unit WHITE BOARD With stand and roller	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	13,200.00	13,200.00		
	2 unit WHITEBOARD Wall Mounted, 4x3'	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	5,500.00	5,500.00		
	1 unit WHITEBOARD With stand and roller, 3x4'	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	3,135.00	3,135.00		

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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	Fund Source	Total	MOOE	
Procurement of Communications Equipment																			
	1 unit COMMUNICATION SYSTEM TELEPHONE; Basic	Philhealth Regional Office IVA	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																			
	1 unit BOOK SHELF High- pressured laminates in light gray finish with edging in the same color as surface, in wenge color or equivalent, adjustable and removable shelves, swing wooden and/or glass door with steel handles.	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	13,310.00	13,310.00	
	1 unit CHAIR 4 Seater, Gang Chair for One Look Policy (OO#91 s. 2009) Gang chair using at least 1.50mm. thickness stainless steel, with arm rest and perforated back rest, 2.0mm thick connectors, supported with at least	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	7,479.99	7,479.99	
	3 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 IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	28,050.00	28,050.00	
	12 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 IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	93,060.00	93,060.00	
	13 unit CHAIR Frontliner's (Drafting) chairs with removable armrest, adjustable seat height using gas-lift mechanism, with at least 50mm. thick seat and back cushion made up of high density foam in fully upholstered black/gr	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	163,735.00	163,735.00	

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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	Fund Source	Total	MOOE	
1st Quarter																			
Procurement of Furniture and Fixtures																			
	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 IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	15,884.00		15,884.00
	10 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 IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	110,330.00		110,330.00
	9 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 IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	102,960.00		102,960.00
	1 unit FILING CABINET Mobile Pedestal, for SG11 and above, made of gauge no.20 cold rolled steel sheets, powder-coated finish, color light gray, three-drawer pull-out with replaceable central locking system, base shall have	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	6,560.00		6,560.00
	4 unit Flag Stand 8 feet tall, wooden pole with arrow head and box stand.	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	13,200.00		13,200.00
	1 unit SOFA SET For SG 26 - 27, Seat and back cushion made up of high density foam in fully upholstered seat in flame retardant black fabric, Minimum Size:1unit of 2-seater : 1200mm.L x 800mm.D x 800mm.H., 2unit of 1	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	12,980.00		12,980.00

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
1st Quarter																				
Procurement of Furniture and Fixtures																				
	10 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 IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	96,800.00	96,800.00		
	19 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 IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	209,000.00	209,000.00		
	1 unit TABLE 4-seaters round shaped coffee/conference table using 36mm. thick HDF board with light gray HPL finish, with plastic edgings and adjustable glider footings, Size: 1000mm.Ø x 750mm.H.	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	9,790.00	9,790.00		
	1 unit TABLE For SG 17 and below, Main desk: "L- Design" at least 25mm. thick HDF board with light gray HPL finish, post formed front with dark gray PVC/rubber edge sidings and grommet, panel legs with adjustable glider	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	33,946.00	33,946.00		
Procurement of Library Books																				
	1 pc Corporate Affairs Business / Technical Writing	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	500.00	500.00		
	1 pc LEGAL Bouncing Check Law	Philhealth Regional Office IVA	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 IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,000.00	1,000.00		

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1st Quarter																				
Procurement of Library Books																				
	1 unit LEGAL Civil Law, Torts	Philhealth Regional Office IVA	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 IVA	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 IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,163.78	1,163.78		
	1 unit LEGAL Civil Procedure, Riano	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,390.40	1,390.40		
	1 unit LEGAL Contract Review	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	317.63	317.63		
	1 unit LEGAL Everyone's Labor Code, by: Cesario A. Acuzena, 2001 ed.	Philhealth Regional Office IVA	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 IVA	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 IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	508.20	508.20		
	1 unit LEGAL Law On Public Officers	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	968.00	968.00		
	1 unit LEGAL Legal Forms, Agpalo (Case Management)	Philhealth Regional Office IVA	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 Presenting Prosecution Evidence for Beginners; 2003 by How	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	434.39	434.39		

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1st Quarter																			
Procurement of Library Books																			
	1 unit LEGAL Remedial Law, Revised Rules of Criminal Procedure, by: Oscar M. Herrera, Vol. 4, Rules 110- 127, '01 ed.	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	2,319.90	2,319.90	
	1 unit LEGAL Special Proceedings, Herrera	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	660.00	660.00	
	1 unit LEGAL The Sandiganbayan, The Ombudsman, The PCGG, The Anti-Graft Laws & The Conduct of Laws for Public Officials, 4th ed. 2000 by: Rufus B. Rodriguez,	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	979.00	979.00	
	1 unit LEGAL Updated Criminal Procedure, 2011, Riano	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,131.90	1,131.90	
	1 unit MEDICAL MIMS	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	545.04	545.04	
Procurement of Regular Office Supplies																			
	3 roll ACETATE Transparent, 0.075mm gauge no.3, 50 meters	Philhealth Regional Office IVA	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,684.80	1,684.80	
	14 ADHESIVE TAPE Size 1" , double sided with foam	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,330.00	1,330.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	8 ADHESIVE TAPE Size 1" , double sided without foam	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	224.00	224.00	Subject to Submission of 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																				
	7	ADHESIVE TAPE Size 2", double sided with foam	Philhealth Regional Office IVA	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,015.00	1,015.00	
	3	ADHESIVE TAPE Size 2", double sided without foam	Philhealth Regional Office IVA	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
	3	Auto Supply Battery for Motor Vehicle, 3 SMF 12V	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan						22-Jan		16-Feb	03-Mar	COB		13,050.00	13,050.00	
	3	Auto Supply Car Cleaner, multi-purpose, 20 oz	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan						22-Jan		16-Feb	03-Mar	COB		519.75	519.75	
	1	Auto Supply Car Cleaner, rubberized, chamois-type	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan						22-Jan		16-Feb	03-Mar	COB		323.40	323.40	
	2	Auto Supply Car Freshener, paste	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan						22-Jan		16-Feb	03-Mar	COB		211.36	211.36	
	1	Auto Supply Emergency work light/trouble light	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan						22-Jan		16-Feb	03-Mar	COB		380.00	380.00	
	3	Auto Supply Franela 12"x 17"	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan						22-Jan		16-Feb	03-Mar	COB		78.00	78.00	
	1	Auto Supply Seat Cover	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan						22-Jan		16-Feb	03-Mar	COB		6,500.00	6,500.00	
	1	Auto Supply Tire Black, 8.2 Fl. Oz.	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan						22-Jan		16-Feb	03-Mar	COB		225.23	225.23	

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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																				
	2 Auto Supply TIRE, Size 175 x 13 8 Ply	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	6,237.00	6,237.00		
	4 Auto Supply TIRE, Size 195 x 14, 8 Ply	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	13,860.00	13,860.00		
	6 Auto Supply TIRE, Size 195/70 R 15 8 Ply	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	24,972.96	24,972.96		
	2 Auto Supply TIRE, Size 205/65 R 15	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	7,013.82	7,013.82		
	2 Auto Supply TIRE, Size 205/80 R 16	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	10,768.00	10,768.00		
	1 Auto Supply TIRE, Size 235/70 R 15	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	5,211.03	5,211.03		
	720 BALLPOINT PEN Fine point, Black	Philhealth Regional Office IVA	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB	15,192.00	15,192.00		
	272 BALLPOINT PEN Fine point, Blue	Philhealth Regional Office IVA	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB	5,739.20	5,739.20		
	26 BALLPOINT PEN Fine point, Red	Philhealth Regional Office IVA	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB	548.60	548.60		
	4 BATTERY Alkaline, size AA, 2 pcs/package	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	145.60	145.60	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	
1st Quarter																			
Procurement of Regular Office Supplies																			
	52 pack BATTERY Alkaline, size AAA, 2 pcs/packet	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	784.16	784.16	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
	40 BATTERY CMOS, 3V	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan						22-Jan			16-Feb	03-Mar	COB	800.00	800.00	
	16 BATTERY Rechargeable 9V, 2500NiMH	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	3,840.00	3,840.00	Subject to Submission of 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 pack BATTERY Rechargeable AA, 2500NiMH, 2 pcs/pack	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,540.00	1,540.00	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
	4 pack BATTERY Rechargeable AAA, 1000NiMH, 2 pcs/pack	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	484.00	484.00	Subject to Submission of 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																				
	2	BATTERY CHARGER For Baterry size AA	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,780.00	1,780.00	Subject to Submission of 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	BATTERY CHARGER For Baterry size AAA	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	890.00	890.00	Subject to Submission of 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	BINDER EDP BINDER, 11x9-1/2	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	233.50	233.50	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	BINDER PVC Binding Element 2"	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	660.00	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
	32 box	BINDER CLIP Large Size	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,627.20	1,627.20	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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1st Quarter																				
Procurement of Regular Office Supplies																				
	36 box BINDER CLIP Meduim Size	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	824.76	824.76	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	34 box BINDER CLIP Small Size	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	579.36	579.36	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	4 pack BLADE For heavy duty cutter (L-500), 10 pcs/tube	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	33.20	33.20	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2 BOOKENDS Steel, big	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan			16-Feb	03-Mar	COB	272.58	272.58	
	1 BOX Cash Box for SDO	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	499.75	499.75	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																				
	1,729 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 IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	51,437.75	51,437.75	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	
	7 BOX Drop Box, transparent, fiberglass, movable and detachable with PhilHealth Logo	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	4,808.58	4,808.58	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	
	1 BOX Sorting box, size: 10 x 12 x 15	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	23.10	23.10	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	
	13 unit CALCULATOR Desktop, compact, electronic, LCD display, 12 digits, two-way power source	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	2,026.44	2,026.44		
	1 CARD HOLDER For calling card	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	25.00	25.00		
	14 CASH BOOK For regular Disbursement Officer (Gen. Form No.103)	Philhealth Regional Office IVA	Negotiated Procurement - Agency to Agency	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	5,880.00	5,880.00		
	100 CERTIFICATE HOLDER A4 Size	Philhealth Regional Office IVA	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB	3,575.00	3,575.00		

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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	Fund Source	Total	MOOE	CapEx	
1st Quarter																				
Procurement of Regular Office Supplies																				
	4 unit CHAIR MONOBLOC Monobloc, without armrest	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		998.40	998.40	
	1 pc CHECK FILER 3-binding mechanism, 3 x 9.5 x 15	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		427.35	427.35	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 CLIPBOARD For A4 size document	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		80.00	80.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	93 CONTINOUS FORMS 11 X 10-5/8, 2 PLY, PLAIN, 55 gsm with side perforation, 1000 sets/box	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		64,986.54	64,986.54	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2 box CONTINOUS FORMS 11 X 14-7/8, 1 PLY, PLAIN, 70 gsm, 2000 pcs/box	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		1,352.00	1,352.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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1st Quarter																				
Procurement of Regular Office Supplies																				
	1 CUTTER Paper Cutter, 18 x 15, Heavy duty	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,350.00	1,350.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	6 pc CUTTER Small, retractable, L-200	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	330.00	330.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	23 box DATA FILE BOX Closed ends with finger ring, 127mm x 229mm x 400mm (5' x 9' x 15-3/4')	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,411.28	1,411.28	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	5 pc DATA FILE BOX With cover	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	325.15	325.15	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	
	337 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 IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	21,028.80	21,028.80	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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1st Quarter																				
Procurement of Regular Office Supplies																				
	9 unit DATER MACHINE Self-inking (Received-date)	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		4,387.95	4,387.95	
	5 unit DATER MACHINE Trodat 5460 with rubber inscription	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		8,400.00	8,400.00	
	8 pc DESK TRAY Document Filing, 3 Layers	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		2,497.76	2,497.76	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	5 pc DESK TRAY Double wiremesh	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		1,300.00	1,300.00	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
	492 DRINKING WATER Purified, 5 liters/gallon	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		17,220.00	17,220.00	
	2 DRUM KIT For BROTHER Fax Machine, 2820 Part No. DR2025	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		10,260.00	10,260.00	Subject to Submission of 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 DRY SEAL PhilHealth Logo	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		2,248.80	2,248.80	

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1st Quarter																			
Procurement of Regular Office Supplies																			
	1 DTR White (CS Form No. 48)	Philhealth Regional Office IVA	Negotiated Procurement - Agency to Agency	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	60.00	60.00	
	1 DTR RIBBON for DTR	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	644.80	644.80	
	15 EMERGENCY LIGHT Rechargeable	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	17,430.00	17,430.00	
	2,029 ENVELOPE Documentary, for A4 size paper/document, kraft, 229mm x 324mm, min. weight of 150gsm (9 x 12)	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,765.23	1,765.23	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	16 box ENVELOPE Documentary, golden kraft, 150 gsm., 254mm x 381mm (10' x 15'), 500s/box	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	7,942.56	7,942.56	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
	17 box ENVELOPE Expanding, kraft board, min. of 285gsm for legal size papers/documents, 100s/box	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	9,812.40	9,812.40	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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1st Quarter																					
Procurement of Regular Office Supplies																					
	200 pc ENVELOPE Expanding, kraft board, min. of 285gsm for short size papers/documents	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		1,502.00	1,502.00	Subject to Submission of 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 ENVELOPE Expanding, plastic, with rubber strap, for legal size papers/documents, assorted colors	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		1,388.80	1,388.80	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	
	5 box ENVELOPE Mailing, brown, plain, 4 x 9-1/2), 500s/ box	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		67.85	67.85	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	1 box ENVELOPE Mailing, white, ordinary, 105mm x 241mm (4- 1/8x9-1/2), 500s/ box	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		139.24	139.24	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	1 ENVELOPE Mailing, white, ordnary with PHIC Logo, 90gsm, 500 pcs/box, Legal	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan								22-Jan		16-Feb	03-Mar	COB		635.25	635.25	
	1 ENVELOPE Mailing, white, window type with PHIC Logo, 90gsm, 500 pcs/box Legal	Philhealth Regional Office IVA	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	
1st Quarter																			
Procurement of Regular Office Supplies																			
	2 box ENVELOPE Mailing, white, window type, plain, 105mm x 241mm (4 x 9- 1/2), 70 gsm., 500pcs/ box	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	365.84	365.84	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
	3 pc ERASER For blackboard/whiteboard, 19mm. (3/4) thick felt	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	37.38	37.38	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	23 pc ERASER Rubber, soft, pencil/draft writing, approx. 60mm x 20mm x 10mm	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	71.76	71.76	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	121 box FASTENER Metal and plastic combination, 2 pc- clip, 70MM, 50 sets/box	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	2,541.00	2,541.00	Subject to Submission of 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 box FASTENER Non-rust metal, holds 25mm thick file, with prongs 70mm apart, 50 sets/box	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	718.96	718.96	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	
1st Quarter																				
Procurement of Regular Office Supplies																				
	16 FELT PAPER Assorted colors	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		204.00	204.00	Subject to Submission of 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 FILE ORGANIZER Expanding, with 13 inside pockets and index tabs, 216mm. x 330mm. (legal size), assorted colors	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		1,732.60	1,732.60	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 FIRE EXTINGUISHER REFILL Wet, HCFC 123 Clean Extinguishing Agent Approved Halon Replacement, 10 lbs.	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		2,310.00	2,310.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2 pc FLAG Satin material, big	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		2,097.48	2,097.48	
	4 FLAG Satin material, small	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		941.32	941.32	
	1 FLAG Size: 18x12 in.	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		40.43	40.43	
	1 FLAG POLE Regular, wooden	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		231.00	231.00	

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					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Completion	Acceptance Turnover	Total		MOOE	CapEx
1st Quarter																					
Procurement of Regular Office Supplies																					
		2 pc FOLDER Metal ring Binder, Long, 2 Hole Arc File	Philhealth Regional Office IVA	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
		3 pack FOLDER Morocco/Fancy, with plastic grip, assorted colors, for legal size papers/documents, 50s/pack	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,009.62	1,009.62		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		60 FOLDER Plastic, with side fastener and transparent cover, A4	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,140.00	1,140.00		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
		6 pack FOLDER Pressboard, plain, for legal size papers/documents, 100s/box	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	5,054.40	5,054.40		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		10 pc FOLDER Pressboard, plain, for letter size papers/documents	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	70.00	70.00		Subject to Submission of 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																			
	4 pack FOLDER Tagboard, 14 points, for A4 size paper/document, 0.36mm thickness, 100s/box	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,185.60	1,185.60	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
	7 pack FOLDER Tagboard, 14 points, for legal size papers/documents, 100s/box	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,652.56	1,652.56	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
	16 jar GLUE All purpose, in jar w/ applicator, min. of 200 grams	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	831.68	831.68	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	11 GLUE White, 130 grams	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	253.00	253.00	Subject to Submission of 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 GLUE GUN Big, heavy-duty	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	450.00	450.00	Subject to Submission of 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																				
	19	GLUE STICK For big glue gun	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	79.80	79.80	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	GLUE STICK For small glue gun	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	17.00	17.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	5	HARDWARE SUPPLY Adapter, universal	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	210.00	210.00	
	10	HARDWARE SUPPLY Ballast, 10 watts	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	947.50	947.50	
	5	HARDWARE SUPPLY Bulb, 2U, 15 watts	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	523.75	523.75	
	15	HARDWARE SUPPLY Bulb, 3U, 18 watts	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	2,096.25	2,096.25	
	6	HARDWARE SUPPLY Bulb, 40 watts, incandescent	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	240.84	240.84	
	100	HARDWARE SUPPLY Bulb, for spotlight, assorted colors	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	29,770.00	29,770.00	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
1st Quarter																				
Procurement of Regular Office Supplies																				
	3 HARDWARE SUPPLY Bulb, Prismatic, 18W, screw type	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	631.50	631.50		
	3 HARDWARE SUPPLY Cable Ties Assorted	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	270.00	270.00		
	1 HARDWARE SUPPLY Drill Bit, assorted sizes	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	399.00	399.00		
	1 HARDWARE SUPPLY Duct Tape size 2	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	150.00	150.00		
	4 roll HARDWARE SUPPLY Electrical Tape, 19mm x 16M, assorted colors	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	76.96	76.96		
	1 HARDWARE SUPPLY Epoxy, clear	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	50.40	50.40		
	3 HARDWARE SUPPLY Extension Cord, 4-gang, 10 meters	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,230.00	1,230.00		
	6 HARDWARE SUPPLY Flourescent Bulb, 10 watts	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	358.50	358.50		
	3 HARDWARE SUPPLY Flourescent tube 40w Philips brands	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,212.75	1,212.75		
	2 HARDWARE SUPPLY Flourescent Tube For Money Detector	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	199.50	199.50		
	5 pc HARDWARE SUPPLY Flourescent Tube, 32 watts, round	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	598.75	598.75		

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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	
1st Quarter																				
Procurement of Regular Office Supplies																				
	14 pc HARDWARE SUPPLY Fluorescent Tube, 36W	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	509.60	509.60		
	1 HARDWARE SUPPLY Nails for wooden/concrete	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	135.00	135.00		
	2 bottle HARDWARE SUPPLY Oil, All purpose, 120 ml.	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	72.80	72.80		
	10 HARDWARE SUPPLY Pin Light, 13W, plug-in	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,421.80	1,421.80		
	2 HARDWARE SUPPLY Rugby	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	41.50	41.50		
	15 HARDWARE SUPPLY Starter. Universal	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	120.00	120.00		
	10 HARDWARE SUPPLY Tox, variable size	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	346.50	346.50		
	1 HARDWARE TOOLS Drill, handheld	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,839.00	1,839.00		
	1 HARDWARE TOOLS Multi- Tester	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	2,429.00	2,429.00		
	1 HARDWARE TOOLS Tool Box	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,089.75	1,089.75		
	1,000 ID CARD Blank PV Cards, Premier Card, plain CR 80x30 mil, 250's	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	7,500.00	7,500.00		

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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	
1st Quarter																			
Procurement of Regular Office Supplies																			
	25 ID CLIP Hook/clamp	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	75.00	75.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 pack INDEX CARD Plain, 5x8, plain, 127mm x 203mm (5 x 8), 500s/pack	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	128.96	128.96	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 pack INDEX CARD Ruled both sides, 127mm x 203mm (5 x 8), 500s/pack	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	128.96	128.96	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 pack INDEX CARD Ruled both sides, 3x5, 76mm x 127mm (3' x 5'), 500s/pack	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	47.32	47.32	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	38 bottle INK For stamp pad with applicator, violet, 50ml	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	869.44	869.44	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	
1st Quarter																				
Procurement of Regular Office Supplies																				
	2 INK Self-Inking Stamp Refill, #2300/2360	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		466.60	466.60	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 Self-Inking Stamp Refill, #2600/2660	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		435.60	435.60	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2 cart INK CARTRIDGE For BROTHER Fax Machine, MFC-790 CW LC67 Black	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		1,960.00	1,960.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 pc INK PAD FOR Self-inking stamp # 10	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	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
	5 JANITORIAL Feather Duster, Retractable, Plastic handle	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		412.50	412.50	
	1 bundle JANITORIAL Rags, cotton, approx. 203mm (8) in diameter, 1 kilo/bundle	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		46.80	46.80	

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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																				
	100 LAMINATING FILM 250 microns, 65x95mm	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		175.00	175.00	Subject to Submission of 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 LAMINATING FILM Size: A4, 10's	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		1,957.50	1,957.50	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 tube LEAD For mechanical pencil, 0.5MM, 12 pcs/tube	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		9.36	9.36	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
	3 MARKER 2-sided medium tip color combination black- blue	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		100.50	100.50	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
	63 set MARKER Flourescent, assorted colors, 3 pcs/set	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		2,325.96	2,325.96	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
1st Quarter																				
Procurement of Regular Office Supplies																				
	123 pc MARKER Permanent Pen, Black, broad tip, non-toxic	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	3,321.00	3,321.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	33 pc MARKER Permanent Pen, Blue, broad tip, non-toxic	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	891.00	891.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	9 pc MARKER Permanent Pen, Red, broad tip, non-toxic	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	243.00	243.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	74 pc MARKER Permanent, Black, bullet tip, non-toxic, medium point	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	899.10	899.10	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	
	11 pc MARKER Permanent, Blue, bullet tip, non-toxic, medium point	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	133.65	133.65	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Completion	Acceptance Turnover	Total		MOOE	CapEx
1st Quarter																					
Procurement of Regular Office Supplies																					
		9 pc MARKER Permanent, Red, bullet tip, non-toxic, medium point	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	109.35	109.35		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
		50 pc MARKER Whiteboard, Black	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	613.50	613.50		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
		23 pc MARKER Whiteboard, Blue	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	282.21	282.21		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		14 pc MARKER Whiteboard, Red	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	171.78	171.78		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
		5 MEMO PAD 8.5 x 5.5, 100 sheets/pad	Philhealth Regional Office IVA	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,386.00	1,386.00		
		6 MICROPHONE Desk-type, gooseneck	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	9,942.00	9,942.00		

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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	Fund Source	Total	MOOE		CapEx
1st Quarter																				
Procurement of Regular Office Supplies																				
	20 pc NOTEBOOK Stenographer's, GSP bond, 40 leaves,ruled, spiral, 55 gsm.	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	162.20	162.20	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2 NUMBERING MACHINE Trodat, 8-digit, heavy-duty	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan			16-Feb	03-Mar	COB	1,039.50	1,039.50	
	3,383 ream PAPER bond, multicopy, 80 gsm, A4	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	359,917.37	359,917.37	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	77 ream PAPER bond, multicopy, 80 gsm, legal	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	8,656.34	8,656.34	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	115 ream PAPER bond, multicopy, 80 gsm, long	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	12,928.30	12,928.30	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
1st Quarter																				
Procurement of Regular Office Supplies																				
	10 ream PAPER bond, multicopy, 80 gsm, short	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,180.00	1,180.00	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	
	1 ream PAPER Book Paper, short, S 20 1K plus	Philhealth Regional Office IVA	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB	126.00	126.00	Per PS-DBM Announcement via Email Blast on 08-27-14	
	1,500 pc PAPER Linen	Philhealth Regional Office IVA	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB	3,045.00	3,045.00	Per PS-DBM Announcement via Email Blast on 08-27-14	
	1 ream PAPER Mimeograph, A4	Philhealth Regional Office IVA	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB	92.74	92.74	Per PS-DBM Announcement via Email Blast on 08-27-14	
	2 ream PAPER Mimeograph, legal	Philhealth Regional Office IVA	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB	162.00	162.00	Per PS-DBM Announcement via Email Blast on 08-27-14	
	6 pack PAPER Neon, Colored, 210mm x 297 mm (A-4)	Philhealth Regional Office IVA	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB	136.50	136.50	Per PS-DBM Announcement via Email Blast on 08-27-14	
	14 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 IVA	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,730.96	1,730.96		
	8 box PAPER CLIP Backfold, 25mm, (1)	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	87.36	87.36	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	

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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																			
	30 box PAPER CLIP Backfold, 50mm., (2)	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,248.00	1,248.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	21 pc PAPER CLIP Bulldog, 76mm (3)	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	150.78	150.78	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
	43 box PAPER CLIP Gem type, 33mm., vinyl coated, assorted colors, 100s/box/50g per box	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	285.52	285.52	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
	127 box PAPER CLIP Gem type, jumbo, vinyl/plastic coated, 50mm long, 100s/box or 146g/box	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,981.20	1,981.20	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
	13 PASTE Solid, with water well and applicator, 200gms	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	286.00	286.00	Subject to Submission of 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																			
	95 PENCIL Lead with eraser, medium size	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	159.60	159.60	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
	1 pc PENCIL SHARPENER Single cutterhead, one-hole guide	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	176.80	176.80	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
	5 POST-IT FLAG Sign Here (1x1.7)	Philhealth Regional Office IVA	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB	670.00	670.00	
	4 POST-IT FLAG Small,	Philhealth Regional Office IVA	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB	992.00	992.00	
	16 unit PUNCHER Heavy duty,w/ two hole guide approx. 6.5mm diameter in hole	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,580.80	1,580.80	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2 unit PUNCHER Puncher, Heavy Duty with 1 hole	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	197.00	197.00	Subject to Submission of 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																				
	7 case PUSH PIN Hammer head type, assorted colors, 100's/box	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	141.61	141.61	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	118 pc RECORD BOOK 300 Pages, 215mm x 275mm, 55gsm., smythe sewn, w/ 'Official Record Book' printing	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	5,890.56	5,890.56	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
	44 pc RECORD BOOK 500 Pages, 215mm x 275mm, 55gsm., smythe sewn, w/ 'Official Record Book' printing	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	3,660.80	3,660.80	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
	44 RING BINDER Size: 1 (1' x 44'), Large, plastic, assorted colors	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	503.36	503.36	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
	26 RING BINDER Size: 1/2 (1/2' x 44'), Small, plastic, assorted colors	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	137.80	137.80	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																				
	38 RING BINDER Size: 3/4 x 44, (3/4' x 44'), Medium, plastic, assorted colors	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	432.82	432.82	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	35 box RUBBER BAND Size-18, transparent, approx. 445 g./box	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	4,138.05	4,138.05	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
	74 box RUBBER BAND Small_	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	1,221.00	1,221.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2 pc RUBBER STAMP Manual, small	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan			16-Feb	03-Mar	COB	231.00	231.00	
	5 pc RULER 12 (305mm), plastic	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	20.25	20.25	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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1st Quarter																			
Procurement of Regular Office Supplies																			
	1 pc RULER 18 (457mm), plastic	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	27.75	27.75	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	3 SCISSOR Size: 15 cm (6) stainless steel	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	46.59	46.59	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
	24 pair SCISSOR Stainless steel w/plastic handle, big	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,152.00	1,152.00	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
	5 pc SELF-INKING STAMP TRODAT PRINTY, 4911 with rubber inscription	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	3,042.50	3,042.50	
	138 pc SIGN PEN High tech pen, Black	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	5,867.76	5,867.76	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
1st Quarter																				
Procurement of Regular Office Supplies																				
	268 pc SIGN PEN High tech pen, Blue	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		11,395.36	11,395.36	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
	2 pc SIGN PEN High tech pen, Red	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		85.04	85.04	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	16 pc STAMP PAD FELT 70 MM x 100 MM, metal case	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		480.64	480.64	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	3 STAMP PAD FELT Ink Pad for Trodat Printy 2660	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		103.95	103.95	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	4 STAND For Fliers, acrylic	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		240.00	240.00	
	1 STAND For Microphone	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		781.94	781.94	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
1st Quarter																				
Procurement of Regular Office Supplies																				
	10 box STAPLE WIRE For Industrial Stapler, Model: 23/10	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	309.40	309.40	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	
	232 box STAPLE WIRE For Standard Stapler, no.35, 500s/box	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	5,182.88	5,182.88	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	4 pc STAPLE WIRE REMOVER Standard, twin jaws	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	68.64	68.64	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	1 pc STAPLER Industrial Type Stapler	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,370.00	1,370.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	1 STAPLER Long throat, heavy duty, Model: MAX 35L	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,075.00	1,075.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	
1st Quarter																				
Procurement of Regular Office Supplies																				
	15 pc STAPLER With remover, HD no.35	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		3,600.00	3,600.00	Subject to Submission of 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 STICKER Paper, A4, 10 pcs/pack	Philhealth Regional Office IVA	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB		315.00	315.00	
	26 pad STICK-ON NOTE PAD 51mm x 51mm (2x2), 400 sheets per pad, assorted colors	Philhealth Regional Office IVA	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB		2,920.32	2,920.32	
	26 pad STICK-ON NOTE PAD 75mm x 102mm (3x4)	Philhealth Regional Office IVA	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB		1,487.20	1,487.20	
	6 pad STICK-ON NOTE PAD 76mm x 76mm (3' x 3')	Philhealth Regional Office IVA	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB		205.92	205.92	
	3 STOCK CARD 100pcs/pack	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		138.60	138.60	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
	41 roll TAPE MASKING, Size 1 (24mm) 50M	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		1,961.44	1,961.44	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	Fund Source	Total	MOOE	CapEx	
1st Quarter																				
Procurement of Regular Office Supplies																				
	35 roll TAPE MASKING, Size 2 (48mm) 50M	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		3,348.80	3,348.80	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
	104 roll TAPE PACKAGING, Size: 2 (48mm) 50M	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		3,222.96	3,222.96	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
	139 roll TAPE TRANSPARENT, Size: 1 (24mm) 50M	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		2,139.21	2,139.21	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	75 roll TAPE TRANSPARENT, Size: 2 (48mm) 50M	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		2,324.25	2,324.25	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	24 TAPE TRANSPARENT, Size: 3	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		648.00	648.00	Subject to Submission of 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																				
	11 pc TAPE DISPENSER Heavy duty for 24mm (1) width transparent tape	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	511.17	511.17	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	15 TICKET For Ticket Paper Automizer T80, 3000 stubs/roll	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	18,191.25	18,191.25	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 TICKET For Ticketing Machine, assorted colors	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	2,693.48	2,693.48	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 bundle TIME CARD For Amano/Iwata bundy clock 85mm x 190mm (3-3/8' x 7 1/2') imported 14 pts. Tagboard, offset process, two sides printing 100 pieces/pack	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	413.40	413.40	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	
	16 TONER CARTRIDGE For Brother 5350dn printer, TN3250	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	59,654.40	59,654.40	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	
1st Quarter																				
Procurement of Regular Office Supplies																				
	9 TONER CARTRIDGE For BROTHER Fax Machine 2820, TN 2025	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	25,599.60	25,599.60		
	3 cart TONER CARTRIDGE For BROTHER Fax Machine Model: MFC-7360/MFC- 7290/2840_	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	8,070.00	8,070.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	6 TONER CARTRIDGE for KYOCERA FS-4020DN, TK- 364	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	49,920.00	49,920.00	Subject to Submission of 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 PANASONIC Fax Machine, KX-FLB612 Part No. KX- FA83	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	2,030.00	2,030.00	Subject to Submission of 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 PANASONIC Fax Machine, KX-FLB802 Part No. KX- FA85	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	4,080.00	4,080.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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1st Quarter																			
Procurement of Regular Office Supplies																			
	4 TRAY DESK TRAY	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,248.88	1,248.88	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	36 roll TWINE Plastic, one kilo per roll	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,496.88	1,496.88	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 WALL CLOCK Wall Mounted	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	840.00	840.00	
	2 WEIGHING SCALE Bathroom-type	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,160.00	1,160.00	
Procurement of Accountable Forms																			
	60,000 CHECKS CONTINUOUS FORM CHECKS	Philhealth Regional Office IVA	Negotiated Procurement - Agency to Agency	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	308,400.00	308,400.00	
	5 CHECKS OPERATIONS CHECK	Philhealth Regional Office IVA	Negotiated Procurement - Agency to Agency	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	2,021.25	2,021.25	
	2,250 RECEIPTS PHILHEALTH AGENTS RECEIPT (PAR) FORM, 50 sets/pad	Philhealth Regional Office IVA	Negotiated Procurement - Agency to Agency	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	164,317.50	164,317.50	
	162,500 RECEIPTS PHILHEALTH OFFICIAL RECEIPTS (POR) FORM, 1000 sets/box	Philhealth Regional Office IVA	Negotiated Procurement - Agency to Agency	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	188,500.00	188,500.00	
Procurement of Medical, Dental and Laboratory Supplies																			

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					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Completion	Acceptance Turnover	Total		MOOE
	27	MEDICAL SUPPLIES Alcohol, 500ml	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,067.04	1,067.04	
	7	MEDICAL SUPPLIES Band Aid, 100 pcs/box	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	560.00	560.00	
	6	MEDICAL SUPPLIES Cotton, 100 balls/pack	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	138.60	138.60	
	1	MEDICAL SUPPLIES Emergency Kit	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,355.00	1,355.00	
	1	MEDICAL SUPPLIES Forceps	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	60.00	60.00	
	1	MEDICAL SUPPLIES Gloves, latex exam, powder-free, medium, 100s/box	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	250.00	250.00	
	1	MEDICAL SUPPLIES Hydrogen Peroxide, 120ml	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	16.00	16.00	
	1	MEDICAL SUPPLIES Kidney Basin	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	12.00	12.00	
	4	MEDICAL SUPPLIES Micropore Tape, 1	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	133.20	133.20	
	1	MEDICAL SUPPLIES Sterile Gauze Pad	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	150.00	150.00	
	1	MEDICAL SUPPLIES Suirgical Scissor	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	60.00	60.00	

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1st Quarter																				
Procurement of Medical, Dental and Laboratory Supplies																				
	50 MEDICAL SUPPLIES Surgical Mask	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		491.00	491.00	
	3 MEDICAL SUPPLIES Syringe with needle, 3ml, 25g	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		6.90	6.90	
	2 MEDICAL SUPPLIES Thermometer, digital	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		96.00	96.00	
Procurement of Drug and Medicines																				
	5 ACE INHIBITORS CAPTOPRIL 25mg	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		82.55	82.55	
	41 ANALGESICS ALAXAN (Ibuprofen + Paracetamol)	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		234.11	234.11	
	30 ANTACIDS KREMIL-S tab	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		124.50	124.50	
	10 ANTIDIARRHEALS LOPERAMIDE 2mg	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		47.20	47.20	
	10 ANTIHISTAMINE BETAMETHASONE, Celestamine, 250mcg/ml	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		187.70	187.70	
	30 ANTIHISTAMINE LORATADINE, Claritin, 10mg	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		1,400.70	1,400.70	
	10 ANTIHYPERTENSIVE AMLODIPINE (Amlogin) 10mg.	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		231.00	231.00	
	20 ANTIHYPERTENSIVE NIFEDIPINE 5mg	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		174.60	174.60	

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1st Quarter																				
Procurement of Drug and Medicines																				
	94 ANTIPYRETICS PARACETAMOL, Biogesic, 500mg	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		268.84	268.84	
	25 ANTIVERTIGO CINNARIZINE 25mg tab.	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		298.75	298.75	
	30 COUGH AND COLD PREPARATIONS ASCOF, Lagundi cap., 600mg	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		126.60	126.60	
	1 EYE ANTI-INFECTIVES AND ANTISEPTICS TOBRAMYCIN EYE DROPS	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		249.48	249.48	
	1 NASAL DECONGESTANTS SALINASE, Drops for colds/nasal congestion, 60ml.	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		110.00	110.00	
	20 NSAIDS IBUPROFEN, Advil, 500mg	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		147.80	147.80	
	40 NSAIDS MEFENAMIC ACID Ponstan 500 mg cap	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		1,115.60	1,115.60	
	20 NSAIDS MEFENAMIC ACID, Dolfenal, 500mg	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		417.00	417.00	
	15 ORAL ANTISPASMODIC HYOSCINE-N BUTYLBROMIDE, Buscopan tab, 10mg	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		297.90	297.90	
	1 RESPIRATORY STIMULANT SPIRIT OF AMONIA, 15ml	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		11.55	11.55	
	1 TOPICAL ANTIBACTERIAL TERRAMYCIN Plus, ointment/cream, 5g	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		217.47	217.47	

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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 Drug and Medicines																			
	2 TOPICAL ANTIBIOTICS MUPIROCIN ointment/ cream, 5g	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	541.78	541.78	
	1 TOPICAL CORTICOSTEROIDS CLOBETASOL PROPIONATE (Dermovate) cream	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	263.70	263.70	
Procurement of IT Supplies																			
	3 CABLE_ UTP Cable CAT7	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	3,000.00	3,000.00	
	6 BOX CABLE_ UTP CABLE, at least CAT 6 or latest	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	76,230.00	76,230.00	
	6 unit CABLE_ Video Graphics Array (VGA) Cable, at least 5 meters long	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,800.00	1,800.00	
	75 pc CD RECORDABLE 700MB/80min. running time	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	714.00	714.00	Subject to Submission of 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 CD REWRITABLE High speed, 700MB/80 minutes capacity, compatible with 4x-12x CD drivers, slim case	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	674.94	674.94	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
	4 COMPUTER CLEANER Wipe Out	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	256.00	256.00	

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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																				
	2 DRUM_KIT For Network Printer Model: Phaser 4600 (DrumKit)	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	23,600.00	23,600.00	Subject to Submission of 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 DVD RECORDABLE 16x speed, 4.7GB capacity, 120 minutes recording time, individual casing	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	515.16	515.16	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	
	40 pc DVD REWRITABLE 4x speed, 4.7GB capacity, individual casing	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	796.80	796.80	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 FLOPPY External 3 1/2 Floppy Disk Drive	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,732.50	1,732.50	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	29 INK CARTRIDGE_ for Epson T40W printer, black	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	24,505.00	24,505.00	Subject to Submission of 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																				
	14 INK CARTRIDGE_ for Epson T40W printer, cyan	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	8,080.80	8,080.80	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
	16 INK CARTRIDGE_ for Epson T40W printer, magenta	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	9,235.20	9,235.20	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
	16 INK CARTRIDGE_ for Epson T40W printer, yellow	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	9,235.20	9,235.20	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
	6 INK CARTRIDGE_ For GESTETNER Copy Printer, Black	Philhealth Regional Office IVA	Direct Contracting	08-Jan	09-Jan						16-Jan	19-Jan	13-Feb	16-Feb	03-Mar	COB	8,918.94	8,918.94		
	2 INK CARTRIDGE_ For GESTETNER Copy Printer, Cyan	Philhealth Regional Office IVA	Direct Contracting	08-Jan	09-Jan						16-Jan	19-Jan	13-Feb	16-Feb	03-Mar	COB	24,200.00	24,200.00		
	1 INK CARTRIDGE_ For GESTETNER Copy Printer, Magenta	Philhealth Regional Office IVA	Direct Contracting	08-Jan	09-Jan						16-Jan	19-Jan	13-Feb	16-Feb	03-Mar	COB	12,100.00	12,100.00		
	1 INK CARTRIDGE_ For GESTETNER Copy Printer, Yellow	Philhealth Regional Office IVA	Direct Contracting	08-Jan	09-Jan						16-Jan	19-Jan	13-Feb	16-Feb	03-Mar	COB	12,100.00	12,100.00		

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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																					
		4 cart INK CARTRIDGE_ For HP 3- in-1 Printer, Model: 74xl, Black	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	6,105.28	6,105.28		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		5 INK CARTRIDGE_ For HP 3- in-1 Printer, Model: 75xl, Colored	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	8,225.00	8,225.00		Subject to Submission of 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 Officejet 6000 no. 920 Black	Philhealth Regional Office IVA	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
		2 cart INK CARTRIDGE_ for HP Officejet Officejet 6000 no. 920 Cyan	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,144.00	1,144.00		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
		2 cart INK CARTRIDGE_ for HP Officejet Officejet 6000 no. 920 Magenta	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,144.00	1,144.00		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

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
1st Quarter																				
Procurement of IT Supplies																				
	2 cart INK CARTRIDGE_ for HP Officejet Officejet 6000 no. 920 Yellow	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		1,144.00	1,144.00	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
	15 cart INK CARTRIDGE_ For HP Officejet, Model PRO 8000, C4906AA no.940 XL Ink Black	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		20,592.00	20,592.00	Subject to Submission of 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 INK CARTRIDGE_ For HP Officejet, Model PRO 8000, C4907AA no.940 XL Ink Cyan	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		7,937.28	7,937.28	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	8 cart INK CARTRIDGE_ For HP Officejet, Model PRO 8000, C4908AA no.940 XL Ink Magenta	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		7,937.28	7,937.28	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	8 cart INK CARTRIDGE_ For HP Officejet, Model PRO 8000, C4909AA no.940 XL Ink Yellow	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		7,937.28	7,937.28	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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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																				
	12 cart INK CARTRIDGE_ For HP Officejet, Model PRO 8100, black	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	19,440.00	19,440.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	8 cart INK CARTRIDGE_ For HP Officejet, Model PRO 8100, cyan	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	9,320.00	9,320.00	Subject to Submission of 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 INK CARTRIDGE_ For HP Officejet, Model PRO 8100, yellow	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	9,320.00	9,320.00	Subject to Submission of 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 INK CARTRIDGE_ For HP Officejet, Model PRO 8100,, magenta	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	8,155.00	8,155.00	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
	2 cart INK CARTRIDGE_ for HP Photosmart , HP 56A, C6656AA	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	1,747.20	1,747.20	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	
1st Quarter																				
Procurement of IT Supplies																				
	2 cart INK CARTRIDGE_ for HP Photosmart , HP 57A, C6657AA	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	2,912.00	2,912.00	Subject to Submission of 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 KEYBOARD Computer Keyboard	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan			16-Feb	03-Mar	COB	1,200.00	1,200.00	
	2 LASER POINTER RF Wireless Laser Pointer (Silver) with Page Up/down Presentation Function - 256 MB USB Flash Drive	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	2,790.00	2,790.00	Subject to Submission of 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 MAINTENANCE KIT For HP 4015	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	375,375.00	375,375.00	Subject to Submission of 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 MAINTENANCE KIT For HP 4250N	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	57,750.00	57,750.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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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	MAINTENANCE KIT For Network Printer Model: Phaser 4600	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		59,000.00	59,000.00	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
	1 unit	MONITOR LED, at least 20" Viewable Widescreen Size	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan						22-Jan			16-Feb	03-Mar	COB		9,000.00	9,000.00	
	5 unit	MOUSE USB with scroller optical	Philhealth Regional Office IVA	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	PASTE_ Thermal, 10ml	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan						22-Jan			16-Feb	03-Mar	COB		320.00	320.00	
	1	PHOTODRUM For GESTETNER	Philhealth Regional Office IVA	Direct Contracting	08-Jan	09-Jan						16-Jan	19-Jan	13-Feb	16-Feb	03-Mar	COB		4,042.50	4,042.50	
	36 cart	RIBBON_ For EPSON LQ 2070/2080/2180 and FX2180 printer, Model: RN SO15083/SO15086	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		26,095.68	26,095.68	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	
1st Quarter																				
Procurement of IT Supplies																				
	8 RIBBON_ for EPSON LQ2180/2190, S015327	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	2,992.00	2,992.00	Subject to Submission of 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 RIBBON_ For YMCKO Card Printer, Full Color, 200 images capacity for Zebra P420	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	5,775.00	5,775.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	111 pc RJ CONNECTORS RJ 45	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan						22-Jan			16-Feb	03-Mar	COB	2,775.00	2,775.00		
	2 TONER CARTRIDGE_ for BROTHER HL-3070CW, TN240BK, Black	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	7,501.86	7,501.86	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	1 TONER CARTRIDGE_ for BROTHER HL-3070CW, TN240C, Cyan	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	3,621.51	3,621.51	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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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																				
	2 TONER CARTRIDGE_ for BROTHER HL-3070CW, TN240Y Yellow	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		7,243.02	7,243.02	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	17 TONER CARTRIDGE_ for FUJI Phaser, 4510	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		158,336.64	158,336.64	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 cart TONER CARTRIDGE_ For FUJI Xerox Phaser 4600 DN	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		16,328.00	16,328.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	26 TONER CARTRIDGE_ For GESTETNER Copy Printer 2000LE, Black (885474)	Philhealth Regional Office IVA	Direct Contracting	08-Jan	09-Jan						16-Jan	19-Jan	13-Feb	16-Feb	03-Mar	COB		81,393.26	81,393.26	
	26 cart TONER CARTRIDGE_ For HP Laserjet Network Printer 4015n, CC364A	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		167,648.00	167,648.00	Subject to Submission of 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																				
	8 cart TONER CARTRIDGE_ For HP Laserjet Network Printer 4250n, Model: Q5942A	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	49,803.52	49,803.52	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	4 pc TONER CARTRIDGE_ for Kyocera Mita Network Printer FS-4100 DN	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	36,821.40	36,821.40	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	
	6 cart TONER CARTRIDGE_ For KYOCERA Mita Network Printer, Model: ECOSYS FS-1030D	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	32,142.24	32,142.24	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	
	4 cart TONER CARTRIDGE_ For KYOCERA Mita Network Printer, Model: ECOSYS FS-4000DN	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	32,169.28	32,169.28	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	1 cart TONER CARTRIDGE_ For KYOCERA Mita Network Printer, Model: ECOSYS FS-4020DN	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	8,320.00	8,320.00	Subject to Submission of 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																				
	1 TONER CARTRIDGE_ For KYOCERA Mita Network Printer, Model: ECOSYS FS- FS920	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	6,583.50	6,583.50	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	
	8 TONER CARTRIDGE_ For KYOCERA Mita Network Printer, Model: KM-1650	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	20,654.16	20,654.16	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	
	6 cart TONER CARTRIDGE_ For KYOCERA Network Printer, Model: TK 330	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	48,253.92	48,253.92	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	2 TONER CARTRIDGE_ For KYOCERA Network Printer, Model: TTK 110	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	3,476.00	3,476.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	2 cart TONER CARTRIDGE_ For LEXMARK Printer E230/232 Mono Standard Printer No. 128400	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	8,454.14	8,454.14	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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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																				
	23 TONER CARTRIDGE_ For LEXMARK Printer Part No. T650A11P, T650n/dn/T652n/dn/dtn	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	221,499.20	221,499.20	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
	1 cart TONER CARTRIDGE_ For Network Printer Model: Phaser 4600_	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	15,390.00	15,390.00	Subject to Submission of 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_ Network Printer Toner for Xerox 4600	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	46,170.00	46,170.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 cart TONER DRUM Network Printer Drum for Xerox 4600	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	11,800.00	11,800.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	11 unit UPS Uninterruptible Power Supply, 650 VA	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan						22-Jan				16-Feb	03-Mar	COB	77,000.00	77,000.00	

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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	Fund Source	Total	MOOE	
1st Quarter																				
Procurement of IT Supplies																				
		9 unit FLASH/THUMB_DRIVE 64 Gig Thumb Drives	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	19,800.00	19,800.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		7 unit FLASH/THUMB_DRIVE Low Capacity Storage	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	10,500.00	10,500.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
2nd Quarter																				
Procurement of Regular Office Supplies																				
		8 ADHESIVE TAPE Size 1" , double sided with foam	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	760.00	760.00	Subject to Submission of 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 ADHESIVE TAPE Size 1" , double sided without foam	Philhealth Regional Office IVA	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

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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	ADHESIVE TAPE Size 2", double sided with foam	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	290.00	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
	3	ADHESIVE TAPE Size 2", double sided without foam	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	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
	5	Auto Supply Battery for Motor Vehicle, 2 SMF 12V	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	16,200.00	16,200.00		
	3	Auto Supply Battery for Motor Vehicle, 3 SMF 12V	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	13,050.00	13,050.00		
	1	Auto Supply Car Cleaner, multi-purpose, 20 oz	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	173.25	173.25		
	2	Auto Supply Franela 12"x 17"	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	52.00	52.00		
	2	Auto Supply TIRE, Size 175 x 13 8 Ply	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	6,237.00	6,237.00		
	2	Auto Supply TIRE, Size 195 x 14, 8 Ply	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	6,930.00	6,930.00		

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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 Regular Office Supplies																				
	6 Auto Supply TIRE, Size 195/70 R 15 8 Ply	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	24,972.96	24,972.96		
	2 Auto Supply TIRE, Size 205/65 R 15	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	7,013.82	7,013.82		
	4 Auto Supply TIRE, Size 205/70 R 15 8 Ply	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	15,628.00	15,628.00		
	2 Auto Supply TIRE, Size 205/80 R 16	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	10,768.00	10,768.00		
	607 BALLPOINT PEN Fine point, Black	Philhealth Regional Office IVA	Shopping	07-May	08-May									15-May	01-Jun	COB	12,807.70	12,807.70		
	211 BALLPOINT PEN Fine point, Blue	Philhealth Regional Office IVA	Shopping	07-May	08-May									15-May	01-Jun	COB	4,452.10	4,452.10		
	21 BALLPOINT PEN Fine point, Red	Philhealth Regional Office IVA	Shopping	07-May	08-May									15-May	01-Jun	COB	443.10	443.10		
	22 pack BATTERY Alkaline, size AAA, 2 pcs/packet	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	331.76	331.76	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	5 BATTERY CMOS, 3V	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	100.00	100.00		

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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	Fund Source		Total	MOOE
2nd Quarter																				
Procurement of Regular Office Supplies																				
		16 BATTERY Rechargeable 9V, 2500NiMH	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	3,840.00	3,840.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		3 pack BATTERY Rechargeable AA, 2500NiMH, 2 pcs/pack	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	330.00	330.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		2 BATTERY CHARGER For Baterry size AA	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,780.00	1,780.00	Subject to Submission of 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 BINDER EDP BINDER, 11x9-1/2	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	233.50	233.50	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 BINDER PVC Binding Element 2"	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	660.00	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
2nd Quarter																				
Procurement of Regular Office Supplies																				
		14 box BINDER CLIP Large Size		Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May								15-May	01-Jun	COB	711.90	711.90	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		23 box BINDER CLIP Meduim Size		Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May								15-May	01-Jun	COB	526.93	526.93	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		27 box BINDER CLIP Small Size		Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May								15-May	01-Jun	COB	460.08	460.08	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		1,580 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 IVA	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May								15-May	01-Jun	COB	47,005.00	47,005.00	Subject to Submission of 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 unit CALCULATOR Desktop, compact, electronic, LCD display, 12 digits, two-way power source		Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr						20-Apr		15-May	01-Jun	COB	467.64	467.64	

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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																				
	93 CONTINUOUS FORMS 11 X 10-5/8, 2 PLY, PLAIN, 55 gsm with side perforation, 1000 sets/box	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	64,986.54	64,986.54	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2 box CONTINUOUS FORMS 11 X 14-7/8, 1 PLY, PLAIN, 70 gsm, 2000 pcs/box	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	1,352.00	1,352.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	4 CONTINUOUS FORMS 11 X 14-7/8, 3 PLY, PLAIN, 55 gsm, 500 sets/box	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	2,699.84	2,699.84	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
	221 roll CORRECTION TAPE With dispenser, 5mm x 10m	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	4,585.75	4,585.75	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
	2 pc CUTTER Heavy duty retractable, L-500	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	59.24	59.24	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	Total	MOOE	
2nd Quarter																			
Procurement of Regular Office Supplies																			
	13 box DATA FILE BOX Closed ends with finger ring, 127mm x 229mm x 400mm (5' x 9' x 15-3/4')	Philhealth Regional Office	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	797.68	797.68	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
	279 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	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	17,409.60	17,409.60	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
	495 DRINKING WATER Purified, 5 liters/gallon	Philhealth Regional Office	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr						20-Apr			15-May	01-Jun	COB	17,325.00	17,325.00	
	1 DRUM KIT For BROTHER Fax Machine, 2820 Part No. DR2025	Philhealth Regional Office	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	5,130.00	5,130.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1,515 ENVELOPE Documentary, for A4 size paper/document, kraft, 229mm x 324mm, min. weight of 150gsm (9 x 12)	Philhealth Regional Office	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,318.05	1,318.05	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

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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																				
	9 box ENVELOPE Documentary, golden kraft, 150 gsm., 254mm x 381mm (10' x 15'), 500s/box	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	4,467.69	4,467.69	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	7 box ENVELOPE Expanding, kraft board, min. of 285gsm for legal size papers/documents, 100s/box	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	4,040.40	4,040.40	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
	35 pc ENVELOPE Expanding, plastic, with rubber strap, for legal size papers/documents, assorted colors	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	1,215.20	1,215.20	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	3 box ENVELOPE Mailing, brown, plain, 4 x 9-1/2), 500s/box	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	40.71	40.71	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 box ENVELOPE Mailing, white, ordinary, 105mm x 241mm (4- 1/8x9-1/2), 500s/ box	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	139.24	139.24	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		Total	MOOE	CapEx	
2nd Quarter																				
Procurement of Regular Office Supplies																				
	106 box FASTENER Metal and plastic combination, 2 pc-clip, 70MM, 50 sets/box	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	2,226.00	2,226.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	5 box FASTENER Non-rust metal, holds 25mm thick file, with prongs 70mm apart, 50 sets/box	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	326.80	326.80	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	6 FELT PAPER Assorted colors	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	76.50	76.50	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 FIRE EXTINGUISHER REFILL Wet, HCFC 123 Clean Extinguishing Agent Approved Halon Replacement, 10 lbs.	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	2,310.00	2,310.00	Subject to Submission of 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 FLAG Satin material, small	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr			15-May	01-Jun	COB	235.33	235.33	

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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 pc FOLDER Metal ring Binder, Long, 2 Hole Arc File	Philhealth Regional Office IVA	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
		3 pack FOLDER Morocco/Fancy, with plastic grip, assorted colors, for legal size papers/documents, 50s/pack	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,009.62	1,009.62		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		60 FOLDER Plastic, with side fastener and transparent cover, A4	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,140.00	1,140.00		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
		1 pack FOLDER Pressboard, plain, for legal size papers/documents, 100s/box	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	842.40	842.40		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 pc FOLDER Pressboard, plain, for letter size papers/documents	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	35.00	35.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
2nd Quarter																				
Procurement of Regular Office Supplies																				
	4 pack FOLDER Tagboard, 14 points, for A4 size paper/document, 0.36mm thickness, 100s/box	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	1,185.60	1,185.60	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
	4 pack FOLDER Tagboard, 14 points, for legal size papers/documents, 100s/box	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	944.32	944.32	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	8 jar GLUE All purpose, in jar w/ applicator, min. of 200 grams	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	415.84	415.84	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
	3 GLUE White, 130 grams	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	69.00	69.00	Subject to Submission of 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 GLUE STICK For big glue gun	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	67.20	67.20	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
2nd Quarter																				
Procurement of Regular Office Supplies																				
	10	GLUE STICK For small glue gun	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	17.00	17.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	5	HARDWARE SUPPLY Bulb, 2U, 15 watts	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	523.75	523.75	
	15	HARDWARE SUPPLY Bulb, 3U, 18 watts	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	2,096.25	2,096.25	
	11	HARDWARE SUPPLY Cable Ties Assorted	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	990.00	990.00	
	3 pc	HARDWARE SUPPLY Fluorescent Tube, 36W	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	109.20	109.20	
	1,000	ID CARD Blank PV Cards, Premier Card, plain CR 80x30 mil, 250's	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	7,500.00	7,500.00	
	1 pack	INDEX CARD Plain, 5x8, plain, 127mm x 203mm (5 x 8), 500s/pack	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	128.96	128.96	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	12 bottle	INK For stamp pad with applicator, violet, 50ml	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	274.56	274.56	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total		MOOE
2nd Quarter																				
Procurement of Regular Office Supplies																				
	3	LAMINATING FILM Size: A4, 10's	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,174.50	1,174.50	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	MARKER 2-sided medium tip color combination black-blue	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	100.50	100.50	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
	49 set	MARKER Flourescent, assorted colors, 3 pcs/set	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,809.08	1,809.08	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
	76 pc	MARKER Permanent Pen, Black, broad tip, non-toxic	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	2,052.00	2,052.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	25 pc	MARKER Permanent Pen, Blue, broad tip, non-toxic	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	675.00	675.00	Subject to Submission of 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																				
	6 pc MARKER Permanent Pen, Red, broad tip, non-toxic	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB		162.00	162.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	15 pc MARKER Permanent, Black, bullet tip, non-toxic, medium point	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB		182.25	182.25	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 MARKER Permanent, Blue, bullet tip, non-toxic, medium point	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB		60.75	60.75	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
	5 pc MARKER Permanent, Red, bullet tip, non-toxic, medium point	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB		60.75	60.75	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
	22 pc MARKER Whiteboard, Black	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB		269.94	269.94	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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2nd Quarter																				
Procurement of Regular Office Supplies																				
	11 pc MARKER Whiteboard, Blue	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB		134.97	134.97	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	11 pc MARKER Whiteboard, Red	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB		134.97	134.97	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	13 pc NOTEBOOK Stenographer's, GSP bond, 40 leaves,ruled, spiral, 55 gsm.	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB		105.43	105.43	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	3,336 ream PAPER bond, multicopy, 80 gsm, A4	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB		354,917.04	354,917.04	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	63 ream PAPER bond, multicopy, 80 gsm, legal	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB		7,082.46	7,082.46	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	
2nd Quarter																			
Procurement of Regular Office Supplies																			
	19 ream PAPER bond, multicolor, 80 gsm, long	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	2,135.98	2,135.98	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
	500 pc PAPER Linen	Philhealth Regional Office IVA	Shopping	07-May	08-May									15-May	01-Jun	COB	1,015.00	1,015.00	Per PS-DBM Announcement via Email Blast on 08-27-14
	5 pack PAPER Neon, Colored, 210mm x 297 mm (A-4)	Philhealth Regional Office IVA	Shopping	07-May	08-May									15-May	01-Jun	COB	113.75	113.75	Per PS-DBM Announcement via Email Blast on 08-27-14
	8 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 IVA	Shopping	07-May	08-May									15-May	01-Jun	COB	989.12	989.12	
	7 box PAPER CLIP Backfold, 25mm, (1)	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	76.44	76.44	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
	29 box PAPER CLIP Backfold, 50mm., (2)	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,206.40	1,206.40	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
2nd Quarter																					
Procurement of Regular Office Supplies																					
		20 pc PAPER CLIP Bulldog, 76mm (3)	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	143.60	143.60		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
		38 box PAPER CLIP Gem type, 33mm., vinyl coated, assorted colors, 100s/box/50g per box	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	252.32	252.32		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		117 box PAPER CLIP Gem type, jumbo, vinyl/plastic coated, 50mm long, 100s/box or 146g/box	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,825.20	1,825.20		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
		7 PASTE Solid, with water well and applicator, 200gms	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	154.00	154.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		46 PENCIL Lead with eraser, medium size	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	77.28	77.28		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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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																					
	1 POST-IT FLAG Small,		Philhealth Regional Office IVA Shopping	07-May	08-May										15-May	01-Jun	COB		248.00	248.00	
	3 unit PUNCHER Heavy duty,w/ two hole guide approx. 6.5mm diameter in hole		Philhealth Regional Office IVA Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB		296.40	296.40	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
	45 pc RECORD BOOK 300 Pages, 215mm x 275mm, 55gsm., smythe sewn, w/ 'Official Record Book' printing		Philhealth Regional Office IVA Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB		2,246.40	2,246.40	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
	30 pc RECORD BOOK 500 Pages, 215mm x 275mm, 55gsm., smythe sewn, w/ 'Official Record Book' printing		Philhealth Regional Office IVA Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB		2,496.00	2,496.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	20 RING BINDER Size: 1 (1' x 44'), Large, plastic, assorted colors		Philhealth Regional Office IVA Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB		228.80	228.80	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	
2nd Quarter																				
Procurement of Regular Office Supplies																				
	14 RING BINDER Size: 1/2 (1/2' x 44'), Small, plastic, assorted colors	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	74.20	74.20	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	
	17 RING BINDER Size: 3/4 x 44, (3/4' x 44'), Medium, plastic, assorted colors	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	193.63	193.63	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	12 box RUBBER BAND Size-18, transparent, approx. 445 g./box	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,418.76	1,418.76	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	43 box RUBBER BAND Small_	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	709.50	709.50	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 SCISSOR Size: 15 cm (6) stainless steel	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	15.53	15.53	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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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																					
		66 pc SIGN PEN High tech pen, Black	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	2,806.32	2,806.32		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		205 pc SIGN PEN High tech pen, Blue	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	8,716.60	8,716.60		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 STAPLE WIRE For Industrial Stapler, Model: 23/10	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	309.40	309.40		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
		214 box STAPLE WIRE For Standard Stapler, no.35, 500s/box	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	4,780.76	4,780.76		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		2 STICKER Paper, A4, 10 pcs/pack	Philhealth Regional Office IVA	Shopping	07-May	08-May									15-May	01-Jun	COB	70.00	70.00		
		14 pad STICK-ON NOTE PAD 51mm x 51mm (2x2), 400 sheets per pad, assorted colors	Philhealth Regional Office IVA	Shopping	07-May	08-May									15-May	01-Jun	COB	1,572.48	1,572.48		

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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																				
		15 pad STICK-ON NOTE PAD 75mm x 102mm (3x4)		Philhealth Shopping Regional Office IVA	07-May	08-May									15-May	01-Jun	COB	858.00	858.00	
		6 pad STICK-ON NOTE PAD 76mm x 76mm (3' x 3')		Philhealth Shopping Regional Office IVA	07-May	08-May									15-May	01-Jun	COB	205.92	205.92	
		14 roll TAPE MASKING, Size 1 (24mm) 50M		Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May								15-May	01-Jun	COB	669.76	669.76	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		9 roll TAPE MASKING, Size 2 (48mm) 50M		Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May								15-May	01-Jun	COB	861.12	861.12	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
		83 roll TAPE PACKAGING, Size: 2 (48mm) 50M		Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May								15-May	01-Jun	COB	2,572.17	2,572.17	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		106 roll TAPE TRANSPARENT, Size: 1 (24mm) 50M		Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May								15-May	01-Jun	COB	1,631.34	1,631.34	Subject to Submission of 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																					
		30 roll TAPE TRANSPARENT, Size: 2 (48mm) 50M	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	929.70	929.70		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		24 TAPE TRANSPARENT, Size: 3	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	648.00	648.00		Subject to Submission of 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 TICKET For Ticketing Machine, assorted colors	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	2,693.48	2,693.48		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
		16 TONER CARTRIDGE For Brother 5350dn printer, TN3250	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	59,654.40	59,654.40		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		2 TONER CARTRIDGE For BROTHER Fax Machine 2820, TN 2025	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	5,688.80	5,688.80		

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					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Completion	Acceptance Turnover	Total		MOOE	CapEx
2nd Quarter																					
Procurement of Regular Office Supplies																					
		1 cart TONER CARTRIDGE For BROTHER Fax Machine Model: MFC-7360/MFC- 7290/2840_	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	2,690.00	2,690.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		6 TONER CARTRIDGE for KYOCERA FS-4020DN, TK- 364	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	49,920.00	49,920.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		19 roll TWINE Plastic, one kilo per roll	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	790.02	790.02		Subject to Submission of 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																					
		60,000 CHECKS CONTINUOUS FORM CHECKS	Philhealth Regional Office IVA	Negotiated Procurement - Agency to Agency	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	308,400.00	308,400.00		
		5 CHECKS OPERATIONS CHECK	Philhealth Regional Office IVA	Negotiated Procurement - Agency to Agency	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	2,021.25	2,021.25		
		2,250 RECEIPTS PHILHEALTH AGENTS RECEIPT (PAR) FORM, 50 sets/pad	Philhealth Regional Office IVA	Negotiated Procurement - Agency to Agency	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	164,317.50	164,317.50		
		162,500 RECEIPTS PHILHEALTH OFFICIAL RECEIPTS (POR) FORM, 1000 sets/box	Philhealth Regional Office IVA	Negotiated Procurement - Agency to Agency	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	188,500.00	188,500.00		

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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 Medical, Dental and Laboratory Supplies																				
	15 MEDICAL SUPPLIES Alcohol, 500ml	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	592.80	592.80		
Procurement of Drug and Medicines																				
	5 ACE INHIBITORS CAPTOPRIL 25mg	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	82.55	82.55		
	40 ANALGESICS ALAXAN (Ibuprofen + Paracetamol)	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	228.40	228.40		
	30 ANTACIDS KREMIL-S tab	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	124.50	124.50		
	10 ANTIDIARRHEALS LOPERAMIDE 2mg	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	47.20	47.20		
	10 ANTI HISTAMINE BETAMETHASONE, Celestamine, 250mcg/ml	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	187.70	187.70		
	10 ANTI HISTAMINE LORATADINE, Claritin, 10mg	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	466.90	466.90		
	10 ANTI HYPERTENSIVE AMLODIPINE (Amlogin) 10mg.	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	231.00	231.00		
	20 ANTI HYPERTENSIVE NIFEDIPINE 5mg	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	174.60	174.60		
	90 ANTIPYRETICS PARACETAMOL, Biogesic, 500mg	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	257.40	257.40		
	10 ANTIVERTIGO CINNARIZINE 25mg tab.	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	119.50	119.50		

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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 Drug and Medicines																				
	30 COUGH AND COLD PREPARATIONS ASCOF, Lagundi cap., 600mg	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	126.60	126.60		
	1 NASAL DECONGESTANTS SALINASE, Drops for colds/nasal congestion, 60ml.	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	110.00	110.00		
	20 NSAIDS IBUPROFEN, Advil, 500mg	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	147.80	147.80		
	40 NSAIDS MEFENAMIC ACID Ponstan 500 mg cap	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	1,115.60	1,115.60		
	10 NSAIDS MEFENAMIC ACID, Dolfenal, 500mg	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	208.50	208.50		
	15 ORAL ANTISPASMODIC HYOSCINE-N BUTYLBROMIDE, Buscopan tab, 10mg	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	297.90	297.90		
Procurement of IT Supplies																				
	6 pc CD RECORDABLE 700MB/80min. running time	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	57.12	57.12	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	
	32 pc CD REWRITABLE High speed, 700MB/80 minutes capacity, compatible with 4x-12x CD drivers, slim case	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	514.24	514.24	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		Total	MOOE	CapEx	
2nd Quarter																					
Procurement of IT Supplies																					
	2	DRUM_KIT For Network Printer Model: Phaser 4600 (DrumKit)	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	23,600.00	23,600.00	Subject to Submission of 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	DVD RECORDABLE 16x speed, 4.7GB capacity, 120 minutes recording time, individual casing	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	145.80	145.80	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	20 pc	DVD REWRITABLE 4x speed, 4.7GB capacity, individual casing	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	398.40	398.40	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	10	INK CARTRIDGE_ for Epson T40W printer, black	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	8,450.00	8,450.00	Subject to Submission of 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	INK CARTRIDGE_ for Epson T40W printer, cyan	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	5,194.80	5,194.80	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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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																				
	9 INK CARTRIDGE_ for Epson T40W printer, magenta	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	5,194.80	5,194.80	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	8 INK CARTRIDGE_ for Epson T40W printer, yellow	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	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	
	6 INK CARTRIDGE_ For GESTETNER Copy Printer, Black	Philhealth Regional Office IVA	Direct Contracting	06-Apr	07-Apr					14-Apr	17-Apr	12-May	15-May	01-Jun	COB		8,918.94	8,918.94		
	1 INK CARTRIDGE_ For GESTETNER Copy Printer, Cyan	Philhealth Regional Office IVA	Direct Contracting	06-Apr	07-Apr					14-Apr	17-Apr	12-May	15-May	01-Jun	COB		12,100.00	12,100.00		
	1 INK CARTRIDGE_ For GESTETNER Copy Printer, Yellow	Philhealth Regional Office IVA	Direct Contracting	06-Apr	07-Apr					14-Apr	17-Apr	12-May	15-May	01-Jun	COB		12,100.00	12,100.00		
	3 cart INK CARTRIDGE_ For HP 3- in-1 Printer, Model: 74xl, Black	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	4,578.96	4,578.96	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	
	3 INK CARTRIDGE_ For HP 3- in-1 Printer, Model: 75xl, Colored	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	4,935.00	4,935.00	Subject to Submission of 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 cart INK CARTRIDGE_ for HP Officejet Officejet 6000 no. 920 Black	Philhealth Regional Office IVA	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
	2 cart INK CARTRIDGE_ for HP Officejet Officejet 6000 no. 920 Cyan	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,144.00	1,144.00		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
	2 cart INK CARTRIDGE_ for HP Officejet Officejet 6000 no. 920 Magenta	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,144.00	1,144.00		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
	2 cart INK CARTRIDGE_ for HP Officejet Officejet 6000 no. 920 Yellow	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,144.00	1,144.00		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
	14 cart INK CARTRIDGE_ For HP Officejet, Model PRO 8000, C4906AA no.940 XL Ink Black	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	19,219.20	19,219.20		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE		CapEx
2nd Quarter																				
Procurement of IT Supplies																				
	7 cart INK CARTRIDGE_ For HP Officejet, Model PRO 8000, C4907AA no.940 XL Ink Cyan	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	6,945.12	6,945.12	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
	7 cart INK CARTRIDGE_ For HP Officejet, Model PRO 8000, C4908AA no.940 XL Ink Magenta	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	6,945.12	6,945.12	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
	8 cart INK CARTRIDGE_ For HP Officejet, Model PRO 8000, C4909AA no.940 XL Ink Yellow	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	7,937.28	7,937.28	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	10 cart INK CARTRIDGE_ For HP Officejet, Model PRO 8100, black	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	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
	7 cart INK CARTRIDGE_ For HP Officejet, Model PRO 8100, cyan	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	8,155.00	8,155.00	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

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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																				
	7 cart INK CARTRIDGE_ For HP Officejet, Model PRO 8100, yellow	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	8,155.00	8,155.00	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
	7 cart INK CARTRIDGE_ For HP Officejet, Model PRO 8100,, magenta	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	8,155.00	8,155.00	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
	2 cart INK CARTRIDGE_ for HP Photosmart , HP 56A, C6656AA	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	1,747.20	1,747.20	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2 cart INK CARTRIDGE_ for HP Photosmart , HP 57A, C6657AA	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	2,912.00	2,912.00	Subject to Submission of 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 MAINTENANCE KIT For HP 4015	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	57,750.00	57,750.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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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																				
	1 MAINTENANCE KIT For HP 4250N	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	28,875.00	28,875.00	Subject to Submission of 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 MAINTENANCE KIT For Network Printer Model: Phaser 4600	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	11,800.00	11,800.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2 PHOTODRUM For GESTETNER	Philhealth Regional Office IVA	Direct Contracting	06-Apr	07-Apr						14-Apr	17-Apr	12-May	15-May	01-Jun	COB		8,085.00	8,085.00	
	35 cart RIBBON_ For EPSON LQ 2070/2080/2180 and FX2180 printer, Model: RN S015083/S015086	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	25,370.80	25,370.80	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	8 RIBBON_ for EPSON LQ2180/2190, S015327	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	2,992.00	2,992.00	Subject to Submission of 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 IVA	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	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	Fund Source	Total	MOOE		CapEx
2nd Quarter																				
Procurement of IT Supplies																				
	1 TONER CARTRIDGE_ for BROTHER HL-3070CW, TN240BK, Black	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	3,750.93	3,750.93	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	12 TONER CARTRIDGE_ for FUJI Phaser, 4510	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	111,767.04	111,767.04	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	19 TONER CARTRIDGE_ For GESTETNER Copy Printer 2000LE, Black (885474)	Philhealth Regional Office IVA	Direct Contracting	06-Apr	07-Apr						14-Apr	17-Apr	12-May	15-May	01-Jun	COB	59,479.69	59,479.69		
	27 cart TONER CARTRIDGE_ For HP Laserjet Network Printer 4015n, CC364A	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	174,096.00	174,096.00	Subject to Submission of 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 HP Laserjet Network Printer 4250n, Model: Q5942A	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	24,901.76	24,901.76	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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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 pc TONER CARTRIDGE_ for Kyocera Mita Network Printer FS-4100 DN	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	36,821.40	36,821.40	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 cart TONER CARTRIDGE_ For KYOCERA Mita Network Printer, Model: ECOSYS FS- 1030D	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	26,785.20	26,785.20	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 TONER CARTRIDGE_ For KYOCERA Mita Network Printer, Model: ECOSYS FS- 4000DN	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	40,211.60	40,211.60	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	
	1 cart TONER CARTRIDGE_ For KYOCERA Mita Network Printer, Model: ECOSYS FS- 4020DN	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	8,320.00	8,320.00	Subject to Submission of 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 KYOCERA Network Printer, Model: TK 330	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	48,253.92	48,253.92	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																				
	1 TONER CARTRIDGE_ For KYOCERA Network Printer, Model: TTK 110	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,738.00	1,738.00	Subject to Submission of 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 LEXMARK Printer Part No. T650A11P, T650n/dn/T652n/dn/dtn	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	182,977.60	182,977.60	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	
	1 cart TONER CARTRIDGE_ For Network Printer Model: Phaser 4600_	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	15,390.00	15,390.00	Subject to Submission of 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_ Network Printer Toner for Xerox 4600	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	46,170.00	46,170.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	2 cart TONER DRUM Network Printer Drum for Xerox 4600	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	23,600.00	23,600.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
3rd Quarter																				
Procurement of Regular Office Supplies																				
	10 ADHESIVE TAPE Size 1" , double sided with foam	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	950.00	950.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	5 ADHESIVE TAPE Size 1" , double sided without foam	Philhealth Regional Office IVA	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
	3 ADHESIVE TAPE Size 2", double sided with foam	Philhealth Regional Office IVA	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB	435.00	435.00		
	1 ADHESIVE TAPE Size 2", double sided without foam	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	60.00	60.00		Subject to Submission of 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 Auto Supply Car Cleaner, multi-purpose, 20 oz	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul						23-Jul			17-Aug	01-Sep	COB	173.25	173.25		
	1 Auto Supply Car Cleaner, rubberized, chamois-type	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul						23-Jul			17-Aug	01-Sep	COB	323.40	323.40		
	2 Auto Supply Car Freshener, paste	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul						23-Jul			17-Aug	01-Sep	COB	211.36	211.36		

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
3rd Quarter																				
Procurement of Regular Office Supplies																				
	3	Auto Supply Franela 12"x 17"	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul						23-Jul		17-Aug	01-Sep	COB	78.00	78.00		
	1	Auto Supply Tire Black, 8.2 Fl. Oz.	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul						23-Jul		17-Aug	01-Sep	COB	225.23	225.23		
	2	Auto Supply TIRE, Size 175 x 13 8 Ply	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul						23-Jul		17-Aug	01-Sep	COB	6,237.00	6,237.00		
	2	Auto Supply TIRE, Size 195 x 14, 8 Ply	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul						23-Jul		17-Aug	01-Sep	COB	6,930.00	6,930.00		
	6	Auto Supply TIRE, Size 195/70 R 15 8 Ply	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul						23-Jul		17-Aug	01-Sep	COB	24,972.96	24,972.96		
	2	Auto Supply TIRE, Size 205/65 R 15	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul						23-Jul		17-Aug	01-Sep	COB	7,013.82	7,013.82		
	2	Auto Supply TIRE, Size 205/80 R 16	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul						23-Jul		17-Aug	01-Sep	COB	10,768.00	10,768.00		
	658	BALLPOINT PEN Fine point, Black	Philhealth Regional Office IVA	Shopping	07-Aug	10-Aug								17-Aug	01-Sep	COB	13,883.80	13,883.80		
	255	BALLPOINT PEN Fine point, Blue	Philhealth Regional Office IVA	Shopping	07-Aug	10-Aug								17-Aug	01-Sep	COB	5,380.50	5,380.50		
	20	BALLPOINT PEN Fine point, Red	Philhealth Regional Office IVA	Shopping	07-Aug	10-Aug								17-Aug	01-Sep	COB	422.00	422.00		
	22 pack	BATTERY Alkaline, size AAA, 2 pcs/package	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	COB	331.76	331.76	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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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																					
		5 pack BATTERY Rechargeable AA, 2500NiMH, 2 pcs/pack	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	550.00	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
		5 pc BINDER EDP BINDER, 11x9- 1/2	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	233.50	233.50		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
		17 box BINDER CLIP Large Size	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	864.45	864.45		Subject to Submission of 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 BINDER CLIP Meduim Size	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	526.93	526.93		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		30 box BINDER CLIP Small Size	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	511.20	511.20		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	
3rd Quarter																			
Procurement of Regular Office Supplies																			
	3 pack BLADE For heavy duty cutter (L-500), 10 pcs/tube	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	24.90	24.90	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1,715 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 IVA	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	51,021.25	51,021.25	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
	1 BOX Sorting box, size: 10 x 12 x 15	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	23.10	23.10	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
	4 unit CALCULATOR Desktop, compact, electronic, LCD display, 12 digits, two-way power source	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	623.52	623.52	
	93 CONTINUOUS FORMS 11 X 10-5/8, 2 PLY, PLAIN, 55 gsm with side perforation, 1000 sets/box	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	64,986.54	64,986.54	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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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																				
	2 box CONTINOUS FORMS 11 X 14-7/8, 1 PLY, PLAIN, 70 gsm, 2000 pcs/box	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	1,352.00	1,352.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	4 CONTINOUS FORMS 11 X 14-7/8, 3 PLY, PLAIN, 55 gsm, 500 sets/box	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	2,699.84	2,699.84	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
	223 roll CORRECTION TAPE With dispenser, 5mm x 10m	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	4,627.25	4,627.25	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
	2 pc CUTTER Heavy duty retractable, L-500	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	59.24	59.24	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
	5 box DATA FILE BOX Closed ends with finger ring, 127mm x 229mm x 400mm (5' x 9' x 15-3/4')	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	306.80	306.80	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	
3rd Quarter																				
Procurement of Regular Office Supplies																				
	286 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 IVA	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	17,846.40	17,846.40	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2 unit DATER MACHINE Self-inking (Received-date)	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB		975.10	975.10	
	495 DRINKING WATER Purified, 5 liters/gallon	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB		17,325.00	17,325.00	
	1 DTR White (CS Form No. 48)	Philhealth Regional Office IVA	Negotiated Procurement - Agency to Agency	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB		60.00	60.00	
	1 DTR RIBBON for DTR	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB		644.80	644.80	
	2,005 ENVELOPE Documentary, for A4 size paper/document, kraft, 229mm x 324mm, min. weight of 150gsm (9 x 12)	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	1,744.35	1,744.35	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
	11 box ENVELOPE Documentary, golden kraft, 150 gsm., 254mm x 381mm (10' x 15'), 500s/box	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	5,460.51	5,460.51	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
3rd Quarter																				
Procurement of Regular Office Supplies																				
	13 box ENVELOPE Expanding, kraft board, min. of 285gsm for legal size papers/documents, 100s/box	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	7,503.60	7,503.60	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	5 pc ENVELOPE Expanding, plastic, with rubber strap, for legal size papers/documents, assorted colors	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	173.60	173.60	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	
	1 box ENVELOPE Mailing, white, ordinary, 105mm x 241mm (4- 1/8x9-1/2), 500s/ box	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	139.24	139.24	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	
	15 pc ERASER Rubber, soft, pencil/draft writing, approx. 60mm x 20mm x 10mm	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	46.80	46.80	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	
	106 box FASTENER Metal and plastic combination, 2 pc- clip, 70MM, 50 sets/box	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	2,226.00	2,226.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
3rd Quarter																				
Procurement of Regular Office Supplies																				
	10 box FASTENER Non-rust metal, holds 25mm thick file, with prongs 70mm apart, 50 sets/box	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	653.60	653.60	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	
	1 pc FLAG Satin material, big	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	1,048.74	1,048.74		
	1 FLAG Satin material, small	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	235.33	235.33		
	1 FLAG Size: 18x12 in.	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	40.43	40.43		
	2 pc FOLDER Metal ring Binder, Long, 2 Hole Arc File	Philhealth Regional Office IVA	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	
	2 pack FOLDER Morocco/Fancy, with plastic grip, assorted colors, for legal size papers/documents, 50s/pack	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	673.08	673.08	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE		CapEx
3rd Quarter																				
Procurement of Regular Office Supplies																				
	3 pack FOLDER Pressboard, plain, for legal size papers/documents, 100s/box	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	2,527.20	2,527.20		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
	4 pack FOLDER Tagboard, 14 points, for A4 size paper/document, 0.36mm thickness, 100s/box	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,185.60	1,185.60		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
	6 pack FOLDER Tagboard, 14 points, for legal size papers/documents, 100s/box	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,416.48	1,416.48		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
	10 jar GLUE All purpose, in jar w/ applicator, min. of 200 grams	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	519.80	519.80		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	3 GLUE White, 130 grams	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	69.00	69.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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3rd Quarter																					
Procurement of Regular Office Supplies																					
	5	GLUE STICK For big glue gun	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	21.00	21.00	Subject to Submission of 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	HARDWARE SUPPLY Adapter, universal	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	42.00	42.00		
	5	HARDWARE SUPPLY Bulb, 2U, 15 watts	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	523.75	523.75		
	15	HARDWARE SUPPLY Bulb, 3U, 18 watts	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	2,096.25	2,096.25		
	1	HARDWARE SUPPLY Drill Bit, assorted sizes	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	399.00	399.00		
	4 roll	HARDWARE SUPPLY Electrical Tape, 19mm x 16M, assorted colors	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	76.96	76.96		
	1	HARDWARE SUPPLY Epoxy, clear	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	50.40	50.40		
	6	HARDWARE SUPPLY Flourescent Bulb, 10 watts	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	358.50	358.50		
	5 pc	HARDWARE SUPPLY Flourescent Tube, 32 watts, round	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	598.75	598.75		

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3rd Quarter																				
Procurement of Regular Office Supplies																				
	3 pc HARDWARE SUPPLY Fluorescent Tube, 36W	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	109.20	109.20		
	1 HARDWARE SUPPLY Nails for wooden/concrete	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	135.00	135.00		
	1 bottle HARDWARE SUPPLY Oil, All purpose, 120 ml.	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	36.40	36.40		
	10 HARDWARE SUPPLY Pin Light, 13W, plug-in	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	1,421.80	1,421.80		
	1 HARDWARE SUPPLY Rugby	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	20.75	20.75		
	7 HARDWARE SUPPLY Starter. Universal	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	56.00	56.00		
	1,000 ID CARD Blank PV Cards, Premier Card, plain CR 80x30 mil, 250's	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	7,500.00	7,500.00		
	1 pack INDEX CARD Plain, 5x8, plain, 127mm x 203mm (5 x 8), 500s/pack	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	128.96	128.96	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	3 bottle INK For stamp pad with applicator, violet, 50ml	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	68.64	68.64	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
3rd Quarter																				
Procurement of Regular Office Supplies																				
	1 bundle JANITORIAL Rags, cotton, approx. 203mm (8) in diameter, 1 kilo/bundle	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	46.80	46.80		
	3 LAMINATING FILM Size: A4, 10's	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,174.50	1,174.50	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	
	55 set MARKER Flourescent, assorted colors, 3 pcs/set	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	2,030.60	2,030.60	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	85 pc MARKER Permanent Pen, Black, broad tip, non-toxic	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	2,295.00	2,295.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	27 pc MARKER Permanent Pen, Blue, broad tip, non-toxic	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	729.00	729.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
3rd Quarter																				
Procurement of Regular Office Supplies																				
	3 pc MARKER Permanent Pen, Red, broad tip, non-toxic	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	81.00	81.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	24 pc MARKER Permanent, Black, bullet tip, non-toxic, medium point	Philhealth Regional Office IVA	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
	11 pc MARKER Permanent, Blue, bullet tip, non-toxic, medium point	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	133.65	133.65	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	5 pc MARKER Permanent, Red, bullet tip, non-toxic, medium point	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	60.75	60.75	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	11 pc MARKER Whiteboard, Black	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	134.97	134.97	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
3rd Quarter																				
Procurement of Regular Office Supplies																				
	6 pc MARKER Whiteboard, Blue	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	73.62	73.62	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	6 pc MARKER Whiteboard, Red	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	73.62	73.62	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	1 pc NOTEBOOK Stenographer's, GSP bond, 40 leaves,ruled, spiral, 55 gsm.	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	8.11	8.11	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	3,070 ream PAPER bond, multicopy, 80 gsm, A4	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	326,617.30	326,617.30	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	
	28 ream PAPER bond, multicopy, 80 gsm, legal	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	3,147.76	3,147.76	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	
3rd Quarter																				
Procurement of Regular Office Supplies																				
	19 ream PAPER bond, multicopy, 80 gsm, long	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB		2,135.98	2,135.98	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
	5 ream PAPER bond, multicopy, 80 gsm, short	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB		590.00	590.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	500 pc PAPER Linen	Philhealth Regional Office IVA	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB		1,015.00	1,015.00	Per PS-DBM Announcement via Email Blast on 08-27-14
	2 ream PAPER Mimeograph, legal	Philhealth Regional Office IVA	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB		162.00	162.00	Per PS-DBM Announcement via Email Blast on 08-27-14
	6 pack PAPER Neon, Colored, 210mm x 297 mm (A-4)	Philhealth Regional Office IVA	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB		136.50	136.50	Per PS-DBM Announcement via Email Blast on 08-27-14
	8 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 IVA	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB		989.12	989.12	
	8 box PAPER CLIP Backfold, 25mm, (1)	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB		87.36	87.36	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

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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																				
	6 box PAPER CLIP Backfold, 50mm., (2)	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	249.60	249.60	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	20 pc PAPER CLIP Bulldog, 76mm (3)	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	143.60	143.60	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
	38 box PAPER CLIP Gem type, 33mm., vinyl coated, assorted colors, 100s/box/50g per box	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	252.32	252.32	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	106 box PAPER CLIP Gem type, jumbo, vinyl/plastic coated, 50mm long, 100s/box or 146g/box	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	1,653.60	1,653.60	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 PASTE Solid, with water well and applicator, 200gms	Philhealth Regional Office IVA	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

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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																				
	42 PENCIL Lead with eraser, medium size	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	70.56	70.56	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 POST-IT FLAG Small,	Philhealth Regional Office IVA	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB	992.00	992.00		
	8 unit PUNCHER Heavy duty,w/ two hole guide approx. 6.5mm diameter in hole	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	790.40	790.40	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	2 case PUSH PIN Hammer head type, assorted colors, 100's/box	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	40.46	40.46	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	68 pc RECORD BOOK 300 Pages, 215mm x 275mm, 55gsm., smythe sewn, w/ 'Official Record Book' printing	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	3,394.56	3,394.56	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	
3rd Quarter																				
Procurement of Regular Office Supplies																				
	24 pc RECORD BOOK 500 Pages, 215mm x 275mm, 55 gsm., smythe sewn, w/ 'Official Record Book' printing	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	1,996.80	1,996.80	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
	27 RING BINDER Size: 1 (1' x 44'), Large, plastic, assorted colors	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	308.88	308.88	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	14 RING BINDER Size: 1/2 (1/2' x 44'), Small, plastic, assorted colors	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	74.20	74.20	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
	21 RING BINDER Size: 3/4 x 44, (3/4' x 44'), Medium, plastic, assorted colors	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	239.19	239.19	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	26 box RUBBER BAND Size-18, transparent, approx. 445 g./box	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	3,073.98	3,073.98	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

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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																					
		47 box RUBBER BAND Small_	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	775.50	775.50		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		2 pc RULER 12 (305mm), plastic	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	8.10	8.10		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
		99 pc SIGN PEN High tech pen, Black	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	4,209.48	4,209.48		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
		221 pc SIGN PEN High tech pen, Blue	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	9,396.92	9,396.92		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		2 pc SIGN PEN High tech pen, Red	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	85.04	85.04		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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3rd Quarter																				
Procurement of Regular Office Supplies																				
	10 box STAPLE WIRE For Industrial Stapler, Model: 23/10	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	309.40	309.40	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	
	210 box STAPLE WIRE For Standard Stapler, no.35, 500s/box	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	4,691.40	4,691.40	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	2 pc STAPLER With remover, HD no.35	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	480.00	480.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	4 STICKER Paper, A4, 10 pcs/pack	Philhealth Regional Office IVA	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB	140.00	140.00		
	7 pad STICK-ON NOTE PAD 51mm x 51mm (2x2), 400 sheets per pad, assorted colors	Philhealth Regional Office IVA	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB	786.24	786.24		
	14 pad STICK-ON NOTE PAD 75mm x 102mm (3x4)	Philhealth Regional Office IVA	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB	800.80	800.80		
	6 pad STICK-ON NOTE PAD 76mm x 76mm (3' x 3')	Philhealth Regional Office IVA	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB	205.92	205.92		

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3rd Quarter																				
Procurement of Regular Office Supplies																				
	25 roll TAPE MASKING, Size 1 (24mm) 50M	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	1,196.00	1,196.00	Subject to Submission of 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 roll TAPE MASKING, Size 2 (48mm) 50M	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	1,435.20	1,435.20	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
	77 roll TAPE PACKAGING, Size: 2 (48mm) 50M	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	2,386.23	2,386.23	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	100 roll TAPE TRANSPARENT, Size: 1 (24mm) 50M	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	1,539.00	1,539.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	34 roll TAPE TRANSPARENT, Size: 2 (48mm) 50M	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	1,053.66	1,053.66	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	
3rd Quarter																				
Procurement of Regular Office Supplies																				
	24 TAPE TRANSPARENT, Size: 3	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	648.00	648.00	Subject to Submission of 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 TICKET For Ticketing Machine, assorted colors	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	2,693.48	2,693.48	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 bundle TIME CARD For Amano/Iwata bundy clock 85mm x 190mm (3-3/8' x 7 1/2') imported 14 pts. Tagboard, offset process, two sides printing 100 pieces/pack	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	165.36	165.36	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
	15 TONER CARTRIDGE For Brother 5350dn printer, TN3250	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	55,926.00	55,926.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	4 TONER CARTRIDGE For BROTHER Fax Machine 2820, TN 2025	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul			17-Aug	01-Sep	COB	11,377.60	11,377.60	

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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	CapEx	
3rd Quarter																				
Procurement of Regular Office Supplies																				
	2 cart TONER CARTRIDGE For BROTHER Fax Machine Model: MFC-7360/MFC-7290/2840_	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	5,380.00	5,380.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	6 TONER CARTRIDGE for KYOCERA FS-4020DN, TK-364	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	49,920.00	49,920.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	31 roll TWINE Plastic, one kilo per roll	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	1,288.98	1,288.98	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
Procurement of Accountable Forms																				
	60,000 CHECKS CONTINUOUS FORM CHECKS	Philhealth Regional Office IVA	Negotiated Procurement - Agency to Agency	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB		308,400.00	308,400.00	
	5 CHECKS OPERATIONS CHECK	Philhealth Regional Office IVA	Negotiated Procurement - Agency to Agency	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB		2,021.25	2,021.25	
	2,474 RECEIPTS PHILHEALTH AGENTS RECEIPT (PAR) FORM, 50 sets/pad	Philhealth Regional Office IVA	Negotiated Procurement - Agency to Agency	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB		180,676.22	180,676.22	
	162,500 RECEIPTS PHILHEALTH OFFICIAL RECEIPTS (POR) FORM, 1000 sets/box	Philhealth Regional Office IVA	Negotiated Procurement - Agency to Agency	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB		188,500.00	188,500.00	

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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 Medical, Dental and Laboratory Supplies																				
	5 MEDICAL SUPPLIES Alcohol, 500ml	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	197.60	197.60		
	1 MEDICAL SUPPLIES Band Aid, 100 pcs/box	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	80.00	80.00		
Procurement of Drug and Medicines																				
	5 ACE INHIBITORS CAPTOPRIL 25mg	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	82.55	82.55		
	40 ANALGESICS ALAXAN (Ibuprofen + Paracetamol)	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	228.40	228.40		
	30 ANTACIDS KREMIL-S tab	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	124.50	124.50		
	10 ANTIDIARRHEALS LOPERAMIDE 2mg	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	47.20	47.20		
	10 ANTI HISTAMINE BETAMETHASONE, Celestamine, 250mcg/ml	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	187.70	187.70		
	30 ANTI HISTAMINE LORATADINE, Claritin, 10mg	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	1,400.70	1,400.70		
	10 ANTI HYPERTENSIVE AMLODIPINE (Amlogin) 10mg.	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	231.00	231.00		
	20 ANTI HYPERTENSIVE NIFEDIPINE 5mg	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	174.60	174.60		
	90 ANTI PYRETICS PARACETAMOL, Biogesic, 500mg	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	257.40	257.40		

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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 Drug and Medicines																				
	25 ANTIVERTIGO CINNARIZINE 25mg tab.	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	298.75	298.75		
	30 COUGH AND COLD PREPARATIONS ASCOF, Lagundi cap., 600mg	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	126.60	126.60		
	1 EYE ANTI-INFECTIVES AND ANTISEPTICS TOBRAMYCIN EYE DROPS	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	249.48	249.48		
	1 NASAL DECONGESTANTS SALINASE, Drops for colds/nasal congestion, 60ml.	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	110.00	110.00		
	20 NSAIDS IBUPROFEN, Advil, 500mg	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	147.80	147.80		
	40 NSAIDS MEFENAMIC ACID Ponstan 500 mg cap	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	1,115.60	1,115.60		
	20 NSAIDS MEFENAMIC ACID, Dolfenal, 500mg	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	417.00	417.00		
	14 ORAL ANTISPASMODIC HYOSCINE-N BUTYLBROMIDE, Buscopan tab, 10mg	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	278.04	278.04		
	1 RESPIRATORY STIMULANT SPIRIT OF AMONIA, 15ml	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	11.55	11.55		
	1 TOPICAL ANTIBACTERIAL TERRAMYCIN Plus, ointment/cream, 5g	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	217.47	217.47		
	1 TOPICAL ANTIBIOTICS MUPIROCIN ointment/ cream, 5g	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	270.89	270.89		

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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 Drug and Medicines																				
	1 TOPICAL CORTICOSTEROIDS CLOBETASOL PROPIONATE (Dermovate) cream	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	263.70	263.70		
Procurement of IT Supplies																				
	1 BOX CABLE_ UTP CABLE, at least CAT 6 or latest	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	12,705.00	12,705.00		
	43 pc CD RECORDABLE 700MB/80min. running time	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	409.36	409.36		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
	42 pc CD REWRITABLE High speed, 700MB/80 minutes capacity, compatible with 4x-12x CD drivers, slim case	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	674.94	674.94		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
	3 COMPUTER CLEANER Wipe Out	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	192.00	192.00		
	1 DRUM_KIT For Network Printer Model: Phaser 4600 (DrumKit)	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	11,800.00	11,800.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
3rd Quarter																				
Procurement of IT Supplies																				
	40 pc DVD RECORDABLE 16x speed, 4.7GB capacity, 120 minutes recording time, individual casing	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	388.80	388.80	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	
	45 pc DVD REWRITABLE 4x speed, 4.7GB capacity, individual casing	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	896.40	896.40	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	
	11 INK CARTRIDGE_ for Epson T40W printer, black	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	9,295.00	9,295.00	Subject to Submission of 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 INK CARTRIDGE_ for Epson T40W printer, cyan	Philhealth Regional Office IVA	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	
	9 INK CARTRIDGE_ for Epson T40W printer, magenta	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	5,194.80	5,194.80	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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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 Epson T40W printer, yellow	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	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	
	5 INK CARTRIDGE_ For GESTETNER Copy Printer, Black	Philhealth Regional Office IVA	Direct Contracting	09-Jul	10-Jul					17-Jul	20-Jul	14-Aug	17-Aug	01-Sep	COB		7,432.45	7,432.45		
	1 INK CARTRIDGE_ For GESTETNER Copy Printer, Cyan	Philhealth Regional Office IVA	Direct Contracting	09-Jul	10-Jul					17-Jul	20-Jul	14-Aug	17-Aug	01-Sep	COB		12,100.00	12,100.00		
	1 INK CARTRIDGE_ For GESTETNER Copy Printer, Magenta	Philhealth Regional Office IVA	Direct Contracting	09-Jul	10-Jul					17-Jul	20-Jul	14-Aug	17-Aug	01-Sep	COB		12,100.00	12,100.00		
	1 INK CARTRIDGE_ For GESTETNER Copy Printer, Yellow	Philhealth Regional Office IVA	Direct Contracting	09-Jul	10-Jul					17-Jul	20-Jul	14-Aug	17-Aug	01-Sep	COB		12,100.00	12,100.00		
	3 cart INK CARTRIDGE_ For HP 3- in-1 Printer, Model: 74xl, Black	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	4,578.96	4,578.96	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	
	3 INK CARTRIDGE_ For HP 3- in-1 Printer, Model: 75xl, Colored	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	4,935.00	4,935.00	Subject to Submission of 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																				
	6 cart INK CARTRIDGE_ For HP Officejet, Model PRO 8100, black	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	9,720.00	9,720.00	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	
	4 cart INK CARTRIDGE_ For HP Officejet, Model PRO 8100, cyan	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	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 IVA	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	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 IVA	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	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	
	2 cart INK CARTRIDGE_ for HP Photosmart , HP 56A, C6656AA	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,747.20	1,747.20	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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3rd Quarter																				
Procurement of IT Supplies																				
	2 cart INK CARTRIDGE_ for HP Photosmart , HP 57A, C6657AA	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	2,912.00	2,912.00	Subject to Submission of 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 MAINTENANCE KIT For HP 4015	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	57,750.00	57,750.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 MAINTENANCE KIT For HP 4250N	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	28,875.00	28,875.00	Subject to Submission of 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 MAINTENANCE KIT For Network Printer Model: Phaser 4600	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	11,800.00	11,800.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	37 cart RIBBON_ For EPSON LQ 2070/2080/2180 and FX2180 printer, Model: RN SO15083/SO15086	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	26,820.56	26,820.56	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	
3rd Quarter																				
Procurement of IT Supplies																				
	6 RIBBON_ for EPSON LQ2180/2190, S015327	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	2,244.00	2,244.00	Subject to Submission of 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 RIBBON_ For YMCKO Card Printer, Full Color, 200 images capacity for Zebra P420	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	5,775.00	5,775.00	Subject to Submission of 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 RJ CONNECTORS RJ 45	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul						23-Jul			17-Aug	01-Sep	COB	1,000.00	1,000.00		
	2 TONER CARTRIDGE_ for BROTHER HL-3070CW, TN240BK, Black	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	7,501.86	7,501.86	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	13 TONER CARTRIDGE_ for FUJI Phaser, 4510	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	121,080.96	121,080.96	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
3rd Quarter																				
Procurement of IT Supplies																				
	1 cart TONER CARTRIDGE_ For FUJI Xerox Phaser 4600 DN	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	16,328.00	16,328.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	18 TONER CARTRIDGE_ For GESTETNER Copy Printer 2000LE, Black (885474)	Philhealth Regional Office IVA	Direct Contracting	09-Jul	10-Jul					17-Jul	20-Jul	14-Aug	17-Aug	01-Sep	COB			56,349.18	56,349.18	
	25 cart TONER CARTRIDGE_ For HP Laserjet Network Printer 4015n, CC364A	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	161,200.00	161,200.00	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
	6 cart TONER CARTRIDGE_ For HP Laserjet Network Printer 4250n, Model: Q5942A	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	37,352.64	37,352.64	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	3 pc TONER CARTRIDGE_ for Kyocera Mita Network Printer FS-4100 DN	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	27,616.05	27,616.05	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

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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																			
	6 cart TONER CARTRIDGE_ For KYOCERA Mita Network Printer, Model: ECOSYS FS-1030D	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	32,142.24	32,142.24	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
	5 cart TONER CARTRIDGE_ For KYOCERA Mita Network Printer, Model: ECOSYS FS-4000DN	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	40,211.60	40,211.60	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
	1 cart TONER CARTRIDGE_ For KYOCERA Mita Network Printer, Model: ECOSYS FS-4020DN	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	8,320.00	8,320.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 TONER CARTRIDGE_ For KYOCERA Mita Network Printer, Model: ECOSYS FS-920	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	6,583.50	6,583.50	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
	6 cart TONER CARTRIDGE_ For KYOCERA Network Printer, Model: TK 330	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	48,253.92	48,253.92	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	
3rd Quarter																			
Procurement of IT Supplies																			
	1 TONER CARTRIDGE_ For KYOCERA Network Printer, Model: TTK 110	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,738.00	1,738.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2 cart TONER CARTRIDGE_ For LEXMARK Printer E230/232 Mono Standard Printer No. 128400	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	8,454.14	8,454.14	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	18 TONER CARTRIDGE_ For LEXMARK Printer Part No. T650A11P, T650n/dn/T652n/dn/dtn	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	173,347.20	173,347.20	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
	1 cart TONER CARTRIDGE_ For Network Printer Model: Phaser 4600_	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	15,390.00	15,390.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2 cart TONER CARTRIDGE_ Network Printer Toner for Xerox 4600	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	30,780.00	30,780.00	Subject to Submission of 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 DRUM Network Printer Drum for Xerox 4600	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	11,800.00	11,800.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
4th Quarter																				
Procurement of Regular Office Supplies																				
	7 ADHESIVE TAPE Size 1" , double sided with foam	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	665.00	665.00	Subject to Submission of 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 1" , double sided without foam	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	84.00	84.00	Subject to Submission of 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 ADHESIVE TAPE Size 2" , double sided with foam	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	145.00	145.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
4th Quarter																				
Procurement of Regular Office Supplies																				
	1 ADHESIVE TAPE Size 2", double sided without foam	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	60.00	60.00	Subject to Submission of 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 Auto Supply Car Cleaner, multi-purpose, 20 oz	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct			16-Nov	01-Dec	COB	173.25	173.25	
	2 Auto Supply Franela 12"x 17"	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct			16-Nov	01-Dec	COB	52.00	52.00	
	3 Auto Supply TIRE, Size 175 x 13 8 Ply	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct			16-Nov	01-Dec	COB	9,355.50	9,355.50	
	3 Auto Supply TIRE, Size 195 x 14, 8 Ply	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct			16-Nov	01-Dec	COB	10,395.00	10,395.00	
	9 Auto Supply TIRE, Size 195/70 R 15 8 Ply	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct			16-Nov	01-Dec	COB	37,459.44	37,459.44	
	3 Auto Supply TIRE, Size 205/65 R 15	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct			16-Nov	01-Dec	COB	10,520.73	10,520.73	
	3 Auto Supply TIRE, Size 205/80 R 16	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct			16-Nov	01-Dec	COB	16,152.00	16,152.00	
	562 BALLPOINT PEN Fine point, Black	Philhealth Regional Office IVA	Shopping	06-Nov	09-Nov										16-Nov	01-Dec	COB	11,858.20	11,858.20	
	185 BALLPOINT PEN Fine point, Blue	Philhealth Regional Office IVA	Shopping	06-Nov	09-Nov										16-Nov	01-Dec	COB	3,903.50	3,903.50	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx		
4th Quarter																					
Procurement of Regular Office Supplies																					
	15 BALLPOINT PEN Fine point, Red		Philhealth Shopping Regional Office IVA		06-Nov	09-Nov									16-Nov	01-Dec	COB		316.50	316.50	
	15 pack BATTERY Alkaline, size AAA, 2 pcs/packet		Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB		226.20	226.20	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 pack BATTERY Rechargeable AA, 2500NiMH, 2 pcs/pack		Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB		330.00	330.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	5 pc BINDER EDP BINDER, 11x9-1/2		Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB		233.50	233.50	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
	14 box BINDER CLIP Large Size		Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB		711.90	711.90	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turnover	Total	MOOE		CapEx
4th Quarter																					
Procurement of Regular Office Supplies																					
		19 box BINDER CLIP Meduim Size		Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov								16-Nov	01-Dec	COB	435.29	435.29		Subject to Submission of 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 BINDER CLIP Small Size		Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov								16-Nov	01-Dec	COB	426.00	426.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		1,555 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 IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov								16-Nov	01-Dec	COB	46,261.25	46,261.25		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		3 unit CALCULATOR Desktop, compact, electronic, LCD display, 12 digits, two-way power source		Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct						22-Oct		16-Nov	01-Dec	COB	467.64	467.64		
		50 CERTIFICATE HOLDER A4 Size		Philhealth Regional Office IVA	Shopping	06-Nov	09-Nov								16-Nov	01-Dec	COB	1,787.50	1,787.50		
		93 CONTINOUS FORMS 11 X 10-5/8, 2 PLY, PLAIN, 55 gsm with side perforation, 1000 sets/box		Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov								16-Nov	01-Dec	COB	64,986.54	64,986.54		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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4th Quarter																				
Procurement of Regular Office Supplies																				
	2 box CONTINUOUS FORMS 11 X 14-7/8, 1 PLY, PLAIN, 70 gsm, 2000 pcs/box	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	1,352.00	1,352.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	4 CONTINUOUS FORMS 11 X 14-7/8, 3 PLY, PLAIN, 55 gsm, 500 sets/box	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	2,699.84	2,699.84	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
	206 roll CORRECTION TAPE With dispenser, 5mm x 10m	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	4,274.50	4,274.50	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2 pc CUTTER Heavy duty retractable, L-500	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	59.24	59.24	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
	3 box DATA FILE BOX Closed ends with finger ring, 127mm x 229mm x 400mm (5' x 9' x 15-3/4')	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	184.08	184.08	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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4th Quarter																				
Procurement of Regular Office Supplies																				
	253 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 IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	15,787.20	15,787.20	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
	495 DRINKING WATER Purified, 5 liters/gallon	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct			16-Nov	01-Dec	COB	17,325.00	17,325.00	
	1,005 ENVELOPE Documentary, for A4 size paper/document, kraft, 229mm x 324mm, min. weight of 150gsm (9 x 12)	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	874.35	874.35	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
	6 box ENVELOPE Documentary, golden kraft, 150 gsm., 254mm x 381mm (10' x 15'), 500s/box	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	2,978.46	2,978.46	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	4 box ENVELOPE Expanding, kraft board, min. of 285gsm for legal size papers/documents, 100s/box	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	2,308.80	2,308.80	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																				
	97 box FASTENER Metal and plastic combination, 2 pc-clip, 70MM, 50 sets/box	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	2,037.00	2,037.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	5 box FASTENER Non-rust metal, holds 25mm thick file, with prongs 70mm apart, 50 sets/box	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	326.80	326.80	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 FLAG Satin material, small	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct			16-Nov	01-Dec	COB	235.33	235.33	
	2 pc FOLDER Metal ring Binder, Long, 2 Hole Arc File	Philhealth Regional Office IVA	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
	3 pack FOLDER Morocco/Fancy, with plastic grip, assorted colors, for legal size papers/documents, 50s/pack	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	1,009.62	1,009.62	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE		CapEx
4th Quarter																				
Procurement of Regular Office Supplies																				
	1 pack FOLDER Pressboard, plain, for legal size papers/documents, 100s/box	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	842.40	842.40	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	4 pack FOLDER Tagboard, 14 points, for A4 size paper/document, 0.36mm thickness, 100s/box	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	1,185.60	1,185.60	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
	4 pack FOLDER Tagboard, 14 points, for legal size papers/documents, 100s/box	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	944.32	944.32	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	5 jar GLUE All purpose, in jar w/ applicator, min. of 200 grams	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	259.90	259.90	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 GLUE White, 130 grams	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	23.00	23.00	Subject to Submission of 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																				
	7	GLUE STICK For big glue gun	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	29.40	29.40	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	HARDWARE SUPPLY Bulb, 2U, 15 watts	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	523.75	523.75	
	15	HARDWARE SUPPLY Bulb, 3U, 18 watts	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	2,096.25	2,096.25	
	3 pc	HARDWARE SUPPLY Fluorescent Tube, 36W	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	109.20	109.20	
	1,000	ID CARD Blank PV Cards, Premier Card, plain CR 80x30 mil, 250's	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	7,500.00	7,500.00	
	1 pack	INDEX CARD Plain, 5x8, plain, 127mm x 203mm (5 x 8), 500s/pack	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	128.96	128.96	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	3 bottle	INK For stamp pad with applicator, violet, 50ml	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	68.64	68.64	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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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																				
	2 LAMINATING FILM Size: A4, 10's	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	783.00	783.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	45 set MARKER Flourescent, assorted colors, 3 pcs/set	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	1,661.40	1,661.40	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
	69 pc MARKER Permanent Pen, Black, broad tip, non-toxic	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	1,863.00	1,863.00	Subject to Submission of 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 pc MARKER Permanent Pen, Blue, broad tip, non-toxic	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	513.00	513.00	Subject to Submission of 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 Permanent, Black, bullet tip, non-toxic, medium point	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	182.25	182.25	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												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																				
	5 pc MARKER Permanent, Blue, bullet tip, non-toxic, medium point	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	60.75	60.75	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
	5 pc MARKER Permanent, Red, bullet tip, non-toxic, medium point	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	60.75	60.75	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
	10 pc MARKER Whiteboard, Black	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	122.70	122.70	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	5 pc MARKER Whiteboard, Blue	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	61.35	61.35	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
	5 pc MARKER Whiteboard, Red	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	61.35	61.35	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

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE		CapEx
4th Quarter																				
Procurement of Regular Office Supplies																				
	1 pc NOTEBOOK Stenographer's, GSP bond, 40 leaves,ruled, spiral, 55 gsm.	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	8.11	8.11	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	3,069 ream PAPER bond, multcopy, 80 gsm, A4	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	326,510.91	326,510.91	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	25 ream PAPER bond, multcopy, 80 gsm, legal	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	2,810.50	2,810.50	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
	9 ream PAPER bond, multcopy, 80 gsm, long	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	1,011.78	1,011.78	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
	500 pc PAPER Linen	Philhealth Regional Office IVA	Shopping	06-Nov	09-Nov										16-Nov	01-Dec	COB	1,015.00	1,015.00	Per PS-DBM Announcement via Email Blast on 08-27-14
	5 pack PAPER Neon, Colored, 210mm x 297 mm (A-4)	Philhealth Regional Office IVA	Shopping	06-Nov	09-Nov										16-Nov	01-Dec	COB	113.75	113.75	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	Fund Source	Total	MOOE	
4th Quarter																			
Procurement of Regular Office Supplies																			
	7 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 IVA	Shopping	06-Nov	09-Nov									16-Nov	01-Dec	COB	865.48	865.48	
	7 box PAPER CLIP Backfold, 25mm, (1)	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	76.44	76.44	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
	5 box PAPER CLIP Backfold, 50mm., (2)	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	208.00	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
	20 pc PAPER CLIP Bulldog, 76mm (3)	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	143.60	143.60	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
	38 box PAPER CLIP Gem type, 33mm., vinyl coated, assorted colors, 100s/box/50g per box	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	252.32	252.32	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total		MOOE
4th Quarter																			
Procurement of Regular Office Supplies																			
	105 box PAPER CLIP Gem type, jumbo, vinyl/plastic coated, 50mm long, 100s/box or 146g/box	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	1,638.00	1,638.00	Subject to Submission of 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 PASTE Solid, with water well and applicator, 200gms	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	154.00	154.00	Subject to Submission of 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 PENCIL Lead with eraser, medium size	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	42.00	42.00	Subject to Submission of 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 unit PUNCHER Heavy duty,w/ two hole guide approx. 6.5mm diameter in hole	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	296.40	296.40	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
	40 pc RECORD BOOK 300 Pages, 215mm x 275mm, 55gsm., smythe sewn, w/ 'Official Record Book' printing	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	1,996.80	1,996.80	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	
4th Quarter																			
Procurement of Regular Office Supplies																			
	19 pc RECORD BOOK 500 Pages, 215mm x 275mm, 55 gsm., smythe sewn, w/ 'Official Record Book' printing	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	1,580.80	1,580.80	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
	21 RING BINDER Size: 1 (1' x 44'), Large, plastic, assorted colors	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	240.24	240.24	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
	14 RING BINDER Size: 1/2 (1/2' x 44'), Small, plastic, assorted colors	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	74.20	74.20	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
	17 RING BINDER Size: 3/4 x 44, (3/4' x 44'), Medium, plastic, assorted colors	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	193.63	193.63	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	12 box RUBBER BAND Size-18, transparent, approx. 445 g./box	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	1,418.76	1,418.76	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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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																				
		43 box RUBBER BAND Small_	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	709.50	709.50	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	SCISSOR Size: 15 cm (6) stainless steel	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	15.53	15.53	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		42 pc SIGN PEN High tech pen, Black	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	1,785.84	1,785.84	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
		175 pc SIGN PEN High tech pen, Blue	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	7,441.00	7,441.00	Subject to Submission of 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	STAMP PAD FELT Ink Pad for Trodat Printy 2660	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	103.95	103.95	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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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																					
		10 box STAPLE WIRE For Industrial Stapler, Model: 23/10		Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov								16-Nov	01-Dec	COB	309.40	309.40		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
		204 box STAPLE WIRE For Standard Stapler, no.35, 500s/box		Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov								16-Nov	01-Dec	COB	4,557.36	4,557.36		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
		7 STICKER Paper, A4, 10 pcs/pack		Philhealth Regional Office IVA	Shopping	06-Nov	09-Nov								16-Nov	01-Dec	COB	245.00	245.00		
		7 pad STICK-ON NOTE PAD 51mm x 51mm (2x2), 400 sheets per pad, assorted colors		Philhealth Regional Office IVA	Shopping	06-Nov	09-Nov								16-Nov	01-Dec	COB	786.24	786.24		
		13 pad STICK-ON NOTE PAD 75mm x 102mm (3x4)		Philhealth Regional Office IVA	Shopping	06-Nov	09-Nov								16-Nov	01-Dec	COB	743.60	743.60		
		6 pad STICK-ON NOTE PAD 76mm x 76mm (3' x 3')		Philhealth Regional Office IVA	Shopping	06-Nov	09-Nov								16-Nov	01-Dec	COB	205.92	205.92		
		4 STOCK CARD 100pcs/pack		Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov								16-Nov	01-Dec	COB	184.80	184.80		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																					
		8 roll TAPE MASKING, Size 1 (24mm) 50M	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	382.72	382.72		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
		9 roll TAPE MASKING, Size 2 (48mm) 50M	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	861.12	861.12		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
		67 roll TAPE PACKAGING, Size: 2 (48mm) 50M	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	2,076.33	2,076.33		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		76 roll TAPE TRANSPARENT, Size: 1 (24mm) 50M	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	1,169.64	1,169.64		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		28 roll TAPE TRANSPARENT, Size: 2 (48mm) 50M	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	867.72	867.72		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	Fund Source	Total	MOOE		CapEx
4th Quarter																				
Procurement of Regular Office Supplies																				
	24 TAPE TRANSPARENT, Size: 3	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	648.00	648.00	Subject to Submission of 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 TICKET For Ticketing Machine, assorted colors	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	2,693.48	2,693.48	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
	14 TONER CARTRIDGE For Brother 5350dn printer, TN3250	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	52,197.60	52,197.60	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 TONER CARTRIDGE For BROTHER Fax Machine 2820, TN 2025	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct			16-Nov	01-Dec	COB	5,688.80	5,688.80	
	1 cart TONER CARTRIDGE For BROTHER Fax Machine Model: MFC-7360/MFC-7290/2840_	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	2,690.00	2,690.00	Subject to Submission of 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																			
	6 TONER CARTRIDGE for KYOCERA FS-4020DN, TK- 364	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	49,920.00	49,920.00	Subject to Submission of 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 PANASONIC Fax Machine, KX-FLB612 Part No. KX- FA83	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	2,030.00	2,030.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	17 roll TWINE Plastic, one kilo per roll	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	706.86	706.86	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
Procurement of Accountable Forms																			
	16,817 CHECKS CONTINUOUS FORM CHECKS	Philhealth Regional Office IVA	Negotiated Procurement - Agency to Agency	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	86,439.38	86,439.38	
	5 CHECKS OPERATIONS CHECK	Philhealth Regional Office IVA	Negotiated Procurement - Agency to Agency	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	2,021.25	2,021.25	
	2,489 RECEIPTS PHILHEALTH AGENTS RECEIPT (PAR) FORM, 50 sets/pad	Philhealth Regional Office IVA	Negotiated Procurement - Agency to Agency	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	181,771.67	181,771.67	
	162,500 RECEIPTS PHILHEALTH OFFICIAL RECEIPTS (POR) FORM, 1000 sets/box	Philhealth Regional Office IVA	Negotiated Procurement - Agency to Agency	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	188,500.00	188,500.00	

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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 Medical, Dental and Laboratory Supplies																				
	3 MEDICAL SUPPLIES Alcohol, 500ml	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	118.56	118.56		
Procurement of Drug and Medicines																				
	5 ACE INHIBITORS CAPTOPRIL 25mg	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	82.55	82.55		
	40 ANALGESICS ALAXAN (Ibuprofen + Paracetamol)	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	228.40	228.40		
	30 ANTACIDS KREMIL-S tab	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	124.50	124.50		
	10 ANTIDIARRHEALS LOPERAMIDE 2mg	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	47.20	47.20		
	10 ANTI HISTAMINE BETAMETHASONE, Celestamine, 250mcg/ml	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	187.70	187.70		
	10 ANTI HISTAMINE LORATADINE, Claritin, 10mg	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	466.90	466.90		
	10 ANTI HYPERTENSIVE AMLODIPINE (Amlogin) 10mg.	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	231.00	231.00		
	15 ANTI HYPERTENSIVE NIFEDIPINE 5mg	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	130.95	130.95		
	90 ANTIPYRETICS PARACETAMOL, Biogesic, 500mg	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	257.40	257.40		
	10 ANTIVERTIGO CINNARIZINE 25mg tab.	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	119.50	119.50		

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
4th Quarter																				
Procurement of Drug and Medicines																				
	30 COUGH AND COLD PREPARATIONS ASCOF, Lagundi cap., 600mg	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB		126.60	126.60	
	20 NSAIDS IBUPROFEN, Advil, 500mg	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB		147.80	147.80	
	40 NSAIDS MEFENAMIC ACID Ponstan 500 mg cap	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB		1,115.60	1,115.60	
	10 NSAIDS MEFENAMIC ACID, Dolfenal, 500mg	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB		208.50	208.50	
	14 ORAL ANTISPASMODIC HYOSCINE-N BUTYLBROMIDE, Buscopan tab, 10mg	Philhealth Regional Office IVA	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB		278.04	278.04	
Procurement of IT Supplies																				
	3 pc CD RECORDABLE 700MB/80min. running time	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB		28.56	28.56	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
	32 pc CD REWRITABLE High speed, 700MB/80 minutes capacity, compatible with 4x-12x CD drivers, slim case	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB		514.24	514.24	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		CapEx
4th Quarter																				
Procurement of IT Supplies																				
	15 pc DVD RECORDABLE 16x speed, 4.7GB capacity, 120 minutes recording time, individual casing	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	145.80	145.80	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 pc DVD REWRITABLE 4x speed, 4.7GB capacity, individual casing	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	298.80	298.80	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
	7 INK CARTRIDGE_ for Epson T40W printer, black	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	5,915.00	5,915.00	Subject to Submission of 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 INK CARTRIDGE_ for Epson T40W printer, cyan	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	2,308.80	2,308.80	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
	4 INK CARTRIDGE_ for Epson T40W printer, magenta	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	2,308.80	2,308.80	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 IT Supplies																				
	4 INK CARTRIDGE_ for Epson T40W printer, yellow	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	2,308.80	2,308.80	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
	5 INK CARTRIDGE_ For GESTETNER Copy Printer, Black	Philhealth Regional Office IVA	Direct Contracting	08-Oct	09-Oct					16-Oct	19-Oct	13-Nov	16-Nov	01-Dec	COB			7,432.45	7,432.45	
	1 INK CARTRIDGE_ For GESTETNER Copy Printer, Cyan	Philhealth Regional Office IVA	Direct Contracting	08-Oct	09-Oct					16-Oct	19-Oct	13-Nov	16-Nov	01-Dec	COB			12,100.00	12,100.00	
	1 INK CARTRIDGE_ For GESTETNER Copy Printer, Yellow	Philhealth Regional Office IVA	Direct Contracting	08-Oct	09-Oct					16-Oct	19-Oct	13-Nov	16-Nov	01-Dec	COB			12,100.00	12,100.00	
	3 cart INK CARTRIDGE_ For HP 3-in-1 Printer, Model: 74xl, Black	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	4,578.96	4,578.96	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
	3 INK CARTRIDGE_ For HP 3-in-1 Printer, Model: 75xl, Colored	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	4,935.00	4,935.00	Subject to Submission of 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, black	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	6,480.00	6,480.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	
4th Quarter																				
Procurement of IT Supplies																				
	4 cart INK CARTRIDGE_ For HP Officejet, Model PRO 8100, cyan	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	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 IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	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 IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	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
	2 cart INK CARTRIDGE_ for HP Photosmart , HP 56A, C6656AA	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	1,747.20	1,747.20	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2 cart INK CARTRIDGE_ for HP Photosmart , HP 57A, C6657AA	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	2,912.00	2,912.00	Subject to Submission of 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																				
	1 MAINTENANCE KIT For Network Printer Model: Phaser 4600	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	11,800.00	11,800.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	37 cart RIBBON_ For EPSON LQ 2070/2080/2180 and FX2180 printer, Model: RN SO15083/SO15086	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	26,820.56	26,820.56	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
	6 RIBBON_ for EPSON LQ2180/2190, S015327	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	2,244.00	2,244.00	Subject to Submission of 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 IVA	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct			16-Nov	01-Dec	COB	375.00	375.00	
	1 TONER CARTRIDGE_ for BROTHER HL-3070CW, TN240BK, Black	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	3,750.93	3,750.93	Subject to Submission of 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 TONER CARTRIDGE_ for FUJI Phaser, 4510	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	93,139.20	93,139.20	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
	16 TONER CARTRIDGE_ For GESTETNER Copy Printer 2000LE, Black (885474)	Philhealth Regional Office IVA	Direct Contracting	08-Oct	09-Oct					16-Oct	19-Oct	13-Nov	16-Nov	01-Dec	COB			50,088.16	50,088.16	
	19 cart TONER CARTRIDGE_ For HP Laserjet Network Printer 4015n, CC364A	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	122,512.00	122,512.00	Subject to Submission of 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 HP Laserjet Network Printer 4250n, Model: Q5942A	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	24,901.76	24,901.76	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	3 pc TONER CARTRIDGE_ for Kyocera Mita Network Printer FS-4100 DN	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	27,616.05	27,616.05	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

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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 cart TONER CARTRIDGE_ For KYOCERA Mita Network Printer, Model: ECOSYS FS-1030D	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	26,785.20	26,785.20	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
	4 cart TONER CARTRIDGE_ For KYOCERA Mita Network Printer, Model: ECOSYS FS-4000DN	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	32,169.28	32,169.28	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 cart TONER CARTRIDGE_ For KYOCERA Mita Network Printer, Model: ECOSYS FS-4020DN	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	8,320.00	8,320.00	Subject to Submission of 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 TONER CARTRIDGE_ For KYOCERA Network Printer, Model: TK 330	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	40,211.60	40,211.60	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
	1 TONER CARTRIDGE_ For KYOCERA Network Printer, Model: TTK 110	Philhealth Regional Office IVA	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	1,738.00	1,738.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY											Fund Source	Estimated Budget			Remarks	
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turnover	Total	MOOE		CapEx
4th Quarter																				
Procurement of IT Supplies																				
	13 TONER CARTRIDGE_ For LEXMARK Printer Part No. T650A11P, T650n/dn/T652n/dn/dtn	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	125,195.20	125,195.20	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	
	1 cart TONER CARTRIDGE_ For Network Printer Model: Phaser 4600_	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	15,390.00	15,390.00	Subject to Submission of 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_ Network Printer Toner for Xerox 4600	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	46,170.00	46,170.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	1 cart TONER DRUM Network Printer Drum for Xerox 4600	Philhealth Regional Office IVA	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	11,800.00	11,800.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
Note: System generated report.																Total	53,928,606.68	52,159,458.44	1,769,148.24	