



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

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



18 December 2014

OFFICE ORDER  
NO. 0127-2014

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

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

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

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

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

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

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

For information and guidance of all concerned.

**ALEXANDER A. PADILLA**  
President and CEO

Date: \_\_\_\_\_



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Bawat Pilipino **MIYEMBRO**  
Bawat miyembro **PROTEKTADO**  
Kalusugan natin **SEGURADO**

# **ANNUAL PROCUREMENT PLAN**

## **for CY 2015**

### **PHILHEALTH REGIONAL OFFICE –**

### **IV-B**

### **BAC – GOODS AND SERVICES**

Republic of the Philippines  
**Philippine Health Insurance Corporation**  
ANNUAL PROCUREMENT PLAN  
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**BAC Goods and Services**

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
Local Trainings																				
	1 External Convention of Professional Organization (Doctors, Accountants, etc.)	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	21,600.00	21,600.00		
	1 External CSC-sponsored training courses	Philhealth Regional Office IVB	Negotiated Procurement - Agency to Agency	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	30,000.00	30,000.00		
	1 External Mandatory Continuing Legal Education	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	2,400.00	2,400.00		
	3 External PAGBA, GACPA, AGAP (& Government) Convention	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	43,200.00	43,200.00		
	1 External Procurement	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	30,000.00	30,000.00		
	1 Internal Customer Effectiveness	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	90,000.00	90,000.00		
	1 Internal Technical Writing	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	108,000.00	108,000.00		
Procurement of Water Services																				
	9 Total Cost	Philhealth Regional Office IVB	Direct Contracting	08-Jan	09-Jan							16-Jan	19-Jan	13-Feb	16-Feb	03-Mar	COB	214,473.12	214,473.12	Per GPPB Resolution No. 19, s. 2006
Procurement of Electricity																				
	9 Total Cost	Philhealth Regional Office IVB	Direct Contracting	08-Jan	09-Jan							16-Jan	19-Jan	13-Feb	16-Feb	03-Mar	COB	4,424,760.48	4,424,760.48	Per GPPB Resolution No. 19, s. 2006
Procurement of Postage and Delivery Services																				
	8 Courier	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	454,050.00	454,050.00		
	2 Metered	Philhealth Regional Office IVB	Negotiated Procurement - Agency to Agency	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	30,000.00	30,000.00		

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
Procurement of Postage and Delivery Services																				
	6 Postage	Philhealth Regional Office IVB	Negotiated Procurement - Agency to Agency	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		302,750.00	302,750.00	
	15 Registered	Philhealth Regional Office IVB	Negotiated Procurement - Agency to Agency	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		1,494,880.00	1,494,880.00	
Procurement of Telephone Landline Services																				
	9 Total Cost	Philhealth Regional Office IVB	Direct Contracting	08-Jan	09-Jan						16-Jan	19-Jan	13-Feb	16-Feb	03-Mar	COB		725,336.04	725,336.04	Per GPPB Resolution No. 19, s. 2006
Procurement of Cable, Satellite, Telegraph and Radio Services																				
	9 Local Cable TV Provider	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		60,000.00	60,000.00	
Procurement of Advertising Services																				
	2 Local	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		228,000.00	228,000.00	
	1 Local AM	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		96,000.00	96,000.00	
	1 Local tabloids	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		45,000.00	45,000.00	
	1 National broadsheets	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		30,000.00	30,000.00	
Marketing and Promotional																				
	1 Accommodations Health Care Providers	Philhealth Regional Office IVB	Negotiated Procurement - Lease of Real Property and Venue	08-Jan	09-Jan						16-Jan	19-Jan	13-Feb	16-Feb	03-Mar	COB		6,600.00	6,600.00	
	1 Collateral: Ceramic with two sides, color print Members	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		5,400.00	5,400.00	

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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
Marketing and Promotional																				
	1	Collateral: Eco Bags Members	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	35,000.00	35,000.00	
	1	Collateral: Fan Members	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	5,240.00	5,240.00	
	1	Collateral: Foldable Fan Members	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	28,950.00	28,950.00	
	1	Collateral: PhilHealth T-Shirt LGU	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	12,500.00	12,500.00	
	3	Collateral: PhilHealth T-Shirt Members	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	45,000.00	45,000.00	
	1	Collateral: PhilHealth T-Shirt Sponsors	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	12,500.00	12,500.00	
	1	Collateral: T-Shirts Round-neck, with full color, upper lef-hand side print Members	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	5,040.00	5,040.00	
	1	Collateral: T-Shirts with collar, with full color, upper lef-hand side print Health Care Providers	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	8,500.00	8,500.00	
	1	Collateral: T-Shirts with collar, with full color, upper lef-hand side print Members	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	32,500.00	32,500.00	
	2	Collateral: T-Shirts with collar, with full color, upper lef-hand side print Partners	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	65,000.00	65,000.00	
	2	Collateral: T-Shirts with collar, with full front color print Health Care Providers	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	28,000.00	28,000.00	

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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
Marketing and Promotional																				
	1	Collateral: T-Shirts with collar, with full front color print Members	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	8,400.00	8,400.00	
	1	Collateral: Tumbler (stainless metal, rubberized cover, silkscreen printing of PhilHealth logo on cover, with Members	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	33,000.00	33,000.00	
	2	Collateral: Umbrella (nylon material, three-fold with silver backing, manual open-close, digital printing of PH Members	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	100,250.00	100,250.00	
	1	Collateral: Umbrella (nylon material, three-fold with silver backing, manual open-close, digital printing of PH Partners	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	14,100.00	14,100.00	
	1	Collateral: Umbrellas, one side print Health Care Providers	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	4,000.00	4,000.00	
	2	Collateral: Umbrellas, one side print Members	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	26,000.00	26,000.00	
	3	Corporate Giveaways Members	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	40,000.00	40,000.00	
	3	Corporate Giveaways Partners	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	115,000.00	115,000.00	
	1	Corporate Memo (pc) Partners	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	5,625.00	5,625.00	
	1	Corporate Memo (pc) Sponsors	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	5,625.00	5,625.00	

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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																				
	8 Meals Health Care Providers	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		341,750.00	341,750.00	
	2 Meals Members	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		19,000.00	19,000.00	
	5 Meals Partners	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		147,500.00	147,500.00	
	1 Printable Material: Brochure Members	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		200,000.00	200,000.00	
	3 Printable Material: Members Flyer	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		160,000.00	160,000.00	
	1 Printable Material: Poster Members	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		51,000.00	51,000.00	
	2 Printable Material: Tarpauline Members	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		12,918.00	12,918.00	
	1 Tokens Members	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		8,000.00	8,000.00	
	1 Tokens Partners	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		10,000.00	10,000.00	
Procurement of Transportation and Delivery Services																				
	1 Delivery of Equipment to LHIOs	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		30,000.00	30,000.00	
	1 Hauling Services	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		129,000.00	129,000.00	

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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 Transportation and Delivery Services																				
	1 Rental of Vehicle to pick up supplies	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan						22-Jan		16-Feb	03-Mar	COB		40,000.00	40,000.00		
Procurement of Gasoline, Oil and Lubricants																				
	7 Total Cost	Philhealth Regional Office IVB	Public Bidding	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB		1,307,400.00	1,307,400.00	
Procurement of Janitorial Services																				
	9 Total Cost	Philhealth Regional Office IVB	Public Bidding	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB		2,113,550.88	2,113,550.88	
Procurement of Security Services																				
	9 Total Cost	Philhealth Regional Office IVB	Public Bidding	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB		5,466,477.60	5,466,477.60	
Procurement of Notarial Services																				
	1 Contract	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	04-Feb	05-Feb						12-Feb		09-Mar	24-Mar	COB		5,000.00	5,000.00		
	1 MOA	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	04-Feb	05-Feb						12-Feb		09-Mar	24-Mar	COB		5,000.00	5,000.00		
	1 Others-MOA, Affidavit	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	04-Feb	05-Feb						12-Feb		09-Mar	24-Mar	COB		5,000.00	5,000.00		
Repair and Maintenance of Office Equipment																				
	1 Office Equipment	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	04-Feb	05-Feb						12-Feb		09-Mar	24-Mar	COB		153,000.00	153,000.00		
Repair and Maintenance of Furniture and Fixtures																				
	1 Furniture and Fixtures	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	04-Feb	05-Feb						12-Feb		09-Mar	24-Mar	COB		15,000.00	15,000.00		
Repair and Maintenance of Communication Equipment																				
	1 Communication Equipment	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	04-Feb	05-Feb						12-Feb		09-Mar	24-Mar	COB		20,000.00	20,000.00		



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Repair and Maintenance of Motor Vehicles																				
	1 Preventive Maintenance and various repairs-other type of vehicles	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		405,000.00	405,000.00	
Procurement of Printing and Binding Services																				
	1 Calendars	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		180,000.00	180,000.00	
	1 Forms	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		148,250.64	148,250.64	
	1 Member IDs	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		200,000.00	200,000.00	
	1 Others	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		49,500.00	49,500.00	
	10 Photocopying Services	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		466,700.00	466,700.00	
Procurement of Rental Services																				
	9 Total Cost	Philhealth Regional Office IVB	Negotiated Procurement - Lease of Real Property and Venue	08-Jan	09-Jan						16-Jan	19-Jan	13-Feb	16-Feb	03-Mar	COB		11,104,773.24	11,104,773.24	
Procurement of Subscription Services																				
	10 Newspaper Subscription	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		95,400.00	95,400.00	
Registration of Motor Vehicle																				
	1 Total Cost	Philhealth Regional Office IVB	Negotiated Procurement - Agency to Agency	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		33,000.00	33,000.00	
Corporate Forum																				
	1 Canvasser's and Supply Assistant's Forum	Philhealth Regional Office IVB	Negotiated Procurement - Lease of Real Property and Venue	12-Jan	13-Jan						20-Jan	23-Jan	17-Feb	20-Feb	09-Mar	COB		19,500.00	19,500.00	

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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	
Corporate Forum																					
	1	Cashier's/Special Collecting Officers Forum	Philhealth Regional Office IVB	Negotiated Procurement - Lease of Real Property and Venue	08-Jan	09-Jan						16-Jan	19-Jan	13-Feb	16-Feb	03-Mar	COB	81,000.00	81,000.00		
	1	Conduct of assessment forum	Philhealth Regional Office IVB	Negotiated Procurement - Lease of Real Property and Venue	06-Apr	07-Apr						14-Apr	17-Apr	12-May	15-May	01-Jun	COB	204,000.00	204,000.00		
	1	Conduct of Operation's Forum	Philhealth Regional Office IVB	Negotiated Procurement - Lease of Real Property and Venue	12-Jan	13-Jan						20-Jan	23-Jan	17-Feb	20-Feb	09-Mar	COB	48,000.00	48,000.00		
	1	Focused Group Discussion	Philhealth Regional Office IVB	Negotiated Procurement - Lease of Real Property and Venue	06-Apr	07-Apr						14-Apr	17-Apr	12-May	15-May	01-Jun	COB	18,000.00	18,000.00		
	1	Property Assistant's Forum	Philhealth Regional Office IVB	Negotiated Procurement - Lease of Real Property and Venue	06-Jul	07-Jul						14-Jul	17-Jul	11-Aug	14-Aug	01-Sep	COB	27,000.00	27,000.00		
	1	Refresher and updating sessions	Philhealth Regional Office IVB	Negotiated Procurement - Lease of Real Property and Venue	12-Jan	13-Jan						20-Jan	23-Jan	17-Feb	20-Feb	09-Mar	COB	30,000.00	30,000.00		
	1	Retooling on PHIC benefits (Case Rates, TSeKaP,Z benefits)	Philhealth Regional Office IVB	Negotiated Procurement - Lease of Real Property and Venue	06-Apr	07-Apr						14-Apr	17-Apr	12-May	15-May	01-Jun	COB	55,000.00	55,000.00		
	1	Special Disbursing Officer's Forum	Philhealth Regional Office IVB	Negotiated Procurement - Lease of Real Property and Venue	08-Jan	09-Jan						16-Jan	19-Jan	13-Feb	16-Feb	03-Mar	COB	18,750.00	18,750.00		
	1	Updates on Administrative and Human Resources Policies	Philhealth Regional Office IVB	Negotiated Procurement - Lease of Real Property and Venue	06-Apr	07-Apr						14-Apr	17-Apr	12-May	15-May	01-Jun	COB	27,000.00	27,000.00		

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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	
Corporate	Forum																			
	1 Updates on Procurement Policies	Philhealth Regional Office IVB	Negotiated Procurement - Lease of Real Property and Venue	06-Apr	07-Apr					14-Apr	17-Apr	12-May	15-May	01-Jun	COB		27,000.00	27,000.00		
Medical	Expenses																			
	1 Total Cost	Philhealth Regional Office IVB	Negotiated Procurement - Agency to Agency	13-May	14-May						21-May		15-Jun	30-Jun	COB		342,000.00	342,000.00		
1st Quarter																				
Procurement of Office Equipment																				
	1 unit AIR CON SPLIT TYPE; 2.0 HP, Cooling Capacity, remote control standard type, supply & installation, materials and labor	Philhealth Regional Office IVB	Public Bidding	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB	77,000.00		77,000.00	
	2 unit AIR CON SPLIT TYPE; 2.0Hp Cooling Capacity, Inverter type with remote control and has highest power savings complete with std. accessories, 220V, 1ph, 60hz. Inc. installation	Philhealth Regional Office IVB	Public Bidding	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB	198,000.00		198,000.00	
	1 unit AIR CON SPLIT TYPE; 2.5 HP, Cooling Capacity, remote control, supply, installation, materials and labor	Philhealth Regional Office IVB	Public Bidding	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB	99,000.00		99,000.00	
	7 unit AIR CON SPLIT TYPE; 3.0 TR, Cooling Capacity,Floormounted, Digital Control, supply and installation, materials and labor	Philhealth Regional Office IVB	Public Bidding	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB	1,039,500.00		1,039,500.00	
	4 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 IVB	Public Bidding	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB	704,000.00		704,000.00	
	5 unit AIR CON SPLIT TYPE; 5.0 TR, Cooling Capacity, Ceiling Mounted, Remote Control supply and installation, materials and labor, 220v 3 phase, 60hz	Philhealth Regional Office IVB	Public Bidding	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB	990,000.00		990,000.00	

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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	CapEx	
1st Quarter																				
Procurement of Office Equipment																				
	3 unit AIR CON SPLIT TYPE; 5.0 TR, Cooling Capacity, Floormounted, digital control, supply and installation, materials and labor, 220v, 3 phase, 60 hz.	Philhealth Regional Office	Public Bidding IVB	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB		561,000.00		561,000.00
	7 unit AIR CON WINDOW TYPE; 2.5 HP, Cooling Capacity w/timer and remote control, supply and installation, materials and labor	Philhealth Regional Office	Public Bidding IVB	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB		292,600.00		292,600.00
	1 unit BANK NOTE/ BILL COUNTER Magnetic band sensor, ultra-violet sensor, can detect size irregularity, infrared type sensors	Philhealth Regional Office	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		8,668.00		8,668.00
	10 unit BIOMETRIC Biometric Time and Attendance Machine	Philhealth Regional Office	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		209,000.00		209,000.00
	4 unit BUNDY CLOCK Electronic, wall mounted, compact design, large display, 2-color ribbon, w/ free electronic memory for perpetual calendar, dot-matrix printer, 220 volts, back-up power source, 12-hour system printing	Philhealth Regional Office	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		18,294.84		18,294.84
	4 unit CALCULATOR_ Desktop, electronic, LCD display, 14 digits, AC power source with printer	Philhealth Regional Office	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		13,789.92		13,789.92 Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	5 unit CAMERA CAMERA; Compact, Digital, 16.1 megapixel	Philhealth Regional Office	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		27,494.50		27,494.50

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1st Quarter																			
Procurement of Office Equipment																			
	1 unit CAMERA CAMERA; Digital, SLR Kit (with lens), at least 16 megapixel, with LCD	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	32,989.00	32,989.00	
	3 unit CART PUSH CART; Heavy- duty, 300 kg.	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	9,240.00	9,240.00	
	1 unit CHECKWRITER Electronic, 14-digits printing capability, with check holder	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	5,698.00	5,698.00	
	1 unit DOCUMENT CAMERA Flexible camera arm with rotational movement for easy positioning and storage. Lighting: Built-in LED illumination lamp Lens: Lens with manual and automatic focus f 6.26 (~30.75 mm); f 3.2 (wide) f	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	38,500.00	38,500.00	
	1 unit ELECTRONIC STAMPING & RECEIVING MACHINE Time and date w/ numbering, prints yr, month, date, hrs & mins, prints consecutive numbers up tp 9999	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	36,300.00	36,300.00	
	1 unit EVENTS EQUIPMENT BOOTH; Portable Collapsible Marketing Booth, PVC panel type, standard size and dimension	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	16,500.00	16,500.00	
	1 unit EVENTS EQUIPMENT PANEL BOARD; Display panels for exhibit: free standing, collapsible, white laminated with pin lights	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	9,460.00	9,460.00	
	1 unit EVENTS EQUIPMENT TENT; Heavy-duty,foldable, with stand	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	12,100.00	12,100.00	
	6 unit FAN Electric Fan, Heavy duty, with stand, 405mm(16) plastic blade, 3-speed button switch, knobless head adjustment, 220 volts	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	6,588.00	6,588.00	

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1st Quarter																				
Procurement of Office Equipment																				
	2 unit GENERATOR SET GENERATOR SET; 25 KVA, inclusive of delivery and installation (labor and materials), with 3yrs warranty	Philhealth Regional Office IVB	Public Bidding	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB	1,490,000.00	1,490,000.00		
	1 GENERATOR SET GENERATOR SET; 250 KVA, inclusive of delivery and installation (labor and materials), with 3yrs warranty	Philhealth Regional Office IVB	Public Bidding	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB	1,925,000.00	1,925,000.00		
	1 unit GENERATOR SET GENERATOR SET; 65 KVA, inclusive of delivery and installation (labor and materials), with 3yrs warranty	Philhealth Regional Office IVB	Public Bidding	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB	965,000.00	965,000.00		
	1 unit HOME APPLIANCES DVD PLAYER; 5.1CH & 2,.CH, DIVX, karaoke jack, card reader slot, USB port game VGA, amplifier, built- in speaker, FM Radio	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	726.00	726.00		
	1 unit HOME APPLIANCES TELEVISION; LED, TELEVISION, 42" with DVD Player and bracket	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	44,000.00	44,000.00		
	8 unit MONEY DETECTOR Counterfeit money detector	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	4,180.00	4,180.00		
	1 unit NEBULIZER NEBULIZER; Pulmo nebulizer kit with tee, tubing, mouthpiece, corrugated tubing and reservoir 6ml with MQ5600 air machine	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	2,420.00	2,420.00		
	7 unit PAPER SHREDDER Standard, 7-10 sheets per feeding, shred size : 4 mm, insertion width: 220 mm, strip cut	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	127,897.00	127,897.00		
	14 pc POLE Belt-type, heavy-duty retractable	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	25,410.00	25,410.00		

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1st Quarter																				
Procurement of Office Equipment																				
	1 unit SCANNER_ FINGER SCANNER; 2,000 fingerprints / 50,000 transactions, Fingerprint or Password Authentication, Network communication via TCP/IP within a Local Area Network (LAN), Up to 3 fingerprint templates per user, Pas	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	17,600.00	17,600.00		
	11 unit SOUND SYSTEM PUBLIC ADDRESS SYSTEM; Portable Public Address System	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	302,500.00	302,500.00		
	1 SPEAKER Cradle Speaker System, Powerful high quality sound with total output power of 8 W, Cradle function to transfer music from the PC to your Walkman	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	5,197.50	5,197.50		
	1 unit SPHYGMOMANOMETER SPHYGMOMANOMETER; Aneroid	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,925.00	1,925.00		
	1 unit SPHYGMOMANOMETER SPHYGMOMANOMETER; digital	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	6,765.00	6,765.00		
	2 unit STETHOSCOPE STETHOSCOPE; 28 inches, with extra earpiece cover with manual and box	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,980.00	1,980.00		
	1 unit TYPEWRITER 16 Characters LCD display allows user to make corrections on the display, before printing on the paper, 10, 12 and 15 pitch typing 65 characters correction memory	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	12,100.00	12,100.00		
	1 unit WEIGHING SCALE_ Floor Type	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	4,900.00	4,900.00		

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Procurement of Communications Equipment																				
	2 unit COMMUNICATION SYSTEM FACSIMILE MACHINE; Printing / Scanning / Copying / Faxing up to 24 ppm (A4) / 24 ppm (letter), 16 MB 600 x 600 dpi, HQ1200 (2400 x 600dpi) quality	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	31,339.00		31,339.00	
	9 unit COMMUNICATION SYSTEM TELEPHONE; Basic	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	5,049.00		5,049.00	
Procurement of Furniture and Fixtures																				
	400 sq. ft. BLINDS_ Manually operated retractable roll-up sunscreen in white gray color using heavy duty plastic chain with 1% openness factor, combination of polyester and PVC material, fastness to light conforms to AATCC	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	121,000.00		121,000.00	
	1 unit CASH VAULT 4-drawer filing cabinet with vault at top drawer.	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	17,248.00		17,248.00	
	9 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 IVB	Public Bidding	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB	84,150.00		84,150.00	
	54 unit CHAIR Chair for Training w/o armrest, 4-legged, stackable	Philhealth Regional Office IVB		14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	59,400.00		59,400.00	
	48 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 IVB	Public Bidding	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB	372,240.00		372,240.00	



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1st Quarter																					
Procurement of Furniture and Fixtures																					
	3 unit CHAIR Clerical Chair for SG 17 and below, Ergonomic designed mid- back office chairs without armrest, adjustable seat height using gas-lift mechanism, with at least 50mm. thick seat and back cushion made up of high	Philhealth Regional Office IVB	Public Bidding	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB		23,265.00		23,265.00	
	6 unit CHAIR Conference Chairs, Ergonomic designed mid- back with armrest, lockable rocking/tilting and adjustable gas-lift mechanism, with at least 50mm. thick seat cushion made up of high density foam in fully upholstered b	Philhealth Regional Office IVB	Public Bidding	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB		73,920.00		73,920.00	
	15 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 IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		188,925.00		188,925.00	
	1 unit CHAIR Junior Executive Chair for SG 18-25 and LHIO Heads, Ergonomic designed high-back office chairs with integrated armrest, lockable rocking/tilting and adjustable gas-lift mechanism, with at least 50mm. thick seat	Philhealth Regional Office IVB	Public Bidding	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB		15,884.00		15,884.00	
	14 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 IVB	Public Bidding	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB		154,462.00		154,462.00	
	1 unit CHAIR Wheel Chairs, 20"x20" folding and upholstered.	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		15,400.00		15,400.00	

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1st Quarter																				
Procurement of Furniture and Fixtures																				
	3 CLIENTS COUNTER W/table top glass, solid edging, auto fininsh glossy	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	17,325.00	17,325.00		
	2 DOCUMENTS RACK Space saver document rack-2 compartment w/ cover w/ ball caster	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	8,547.00	8,547.00		
	2 unit EXPAND-A-WALL For Exhibit, Portable	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	48,400.00	48,400.00		
	12 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 IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	137,280.00	137,280.00		
	4 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 IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	26,240.00	26,240.00		
	1 unit INFORMATION DESK Portable	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	30,250.00	30,250.00		
	3 unit MAGAZINE RACK_ Heavy duty magazine rack	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	19,965.00	19,965.00		
	1 unit SAFETY VAULT All steel, insulated for fire resistance, electronic and/or condination and key lock, with multiposition shelves, with live locking bolts	Philhealth Regional Office IVB	Public Bidding	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB	30,250.00	30,250.00		

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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 Furniture and Fixtures																					
	468 sq. ft. SIGNAGE Outdoor lighted Signage for Offices, single face build-up in 3mm. Thk. acrylic plastic framed by steel bars. (price per sq.ft.)	Philhealth Regional Office IVB	Public Bidding	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB		1,287,000.00		1,287,000.00	
	1 unit STAND_ Writing Stand, Island-type, (Specification as per Office Order No. 0026s.-2013)	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	04-Feb	05-Feb							12-Feb		09-Mar	24-Mar	COB		36,781.58		36,781.58	
	169 unit STEEL RACK Six (6) adjustable shelves plus One (1) top shelf bolted to slotted 1½"x1½"x2mm. angular posts, all shelves shall be supported with corner plates for stability, shelves shall be gauge #20 with stiffener	Philhealth Regional Office IVB	Public Bidding	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB		1,635,920.00		1,635,920.00	
	13 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 IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		143,000.00		143,000.00	
	2 unit TABLE 12-seater oval shaped conference table using 36mm. thick HDF board with light gray HPL finish, with middle support panel, plastic edgings and adjustable glider footings, Size: 1200mm.W x 2400mm.D x 750mm.H.	Philhealth Regional Office IVB	Public Bidding	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB		85,844.00		85,844.00	
	1 unit TABLE 8 to12-seaters U- shaped conference table using 36mm. thick HDF board with light gray HPL finish, with middle support panel, plastic edgings and adjustable glider footings, Size: 1200mm.W x 2400mm.D x 750mm.H.	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	04-Feb	05-Feb							12-Feb		09-Mar	24-Mar	COB		42,922.00		42,922.00	
	8 unit TABLE Counter Table, (Specification as per Office Order No. 0026s.-2013)	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	04-Feb	05-Feb							12-Feb		09-Mar	24-Mar	COB		116,160.00		116,160.00	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
1st Quarter																				
Procurement of Furniture and Fixtures																				
	2 unit TABLE Foldable Table, steel folding table, with roller	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	14,520.00	14,520.00		
	16 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 IVB	Public Bidding	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB	543,136.00	543,136.00		
	4 unit TABLE For SG 18 to 23, Main desk: "L-Design" using at least 30mm. thick HDF board with light gray HPL finish, post formed front with dark gray PVC/rubber edge sidings and grommet, panel legs with adjustable glid	Philhealth Regional Office IVB	Public Bidding	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB	140,976.00	140,976.00		
	2 unit TABLE For SG 24 to 25 & LHIO Head, Main desk: "L- Design" using at least 30mm. thick HDF board with light gray HPL finish, post formed front with dark gray PVC/rubber edge sidings and grommet, panel legs with a	Philhealth Regional Office IVB	Public Bidding	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB	71,346.00	71,346.00		
Procurement of Library Books																				
	1 unit LEGAL Administrative Law, latest ed. Agpalo	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,578.50	1,578.50		
	1 unit LEGAL Administrative Law, Text & Cases, by: Hector S. De Leon & Hector M. De Leon, Jr., 5th ed. 2005	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,400.30	1,400.30		
	1 pc LEGAL Bouncing Check Law	Philhealth Regional Office IVB	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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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
1st Quarter																				
Procurement of Library Books																				
	1 pc LEGAL Civil code of the Phils. With Special Law	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,000.00	1,000.00		
	1 unit LEGAL Civil Law, Torts	Philhealth Regional Office IVB	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 IVB	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 IVB	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 IVB	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 Essentials of Intellectual Property Law, 2008 by Salao	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	954.80	954.80		
	1 unit LEGAL Everyone's Labor Code, by: Cesario A. Acuzena, 2001 ed.	Philhealth Regional Office IVB	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 handbook on the Family Code of the Philippines, by: Alicia V. Sempio-Diy, 1995	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	508.20	508.20		
	1 unit LEGAL Insurance Code, De Leon	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,974.50	1,974.50		
	1 unit LEGAL Law On Public Officers	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	968.00	968.00		
	1 unit LEGAL Legal Research, by: Rufus B. Rodriguez, 2002 ed.	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	862.40	862.40		

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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	Fund Source	Total	MOOE	CapEx	
1st Quarter																				
Procurement of Library Books																				
	1 unit LEGAL Legal Writing, by: J. Cezar S. Sangco (Case Management)	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		152.46		152.46
	1 unit LEGAL Presenting Prosecution Evidence for Beginners; 2003 by How	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		434.39		434.39
	1 unit LEGAL Remedial Law, Revised Rules of Criminal Procedure, by: Oscar M. Herrera, Vol. 4, Rules 110- 127, '01 ed.	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		2,319.90		2,319.90
	1 unit LEGAL Revised Penal Code, 2 Vol., Reyes	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		3,503.50		3,503.50
	1 pc LEGAL SCRA	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		1,000.00		1,000.00
	1 unit LEGAL Special Proceedings, Herrera	Philhealth Regional Office IVB	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 IVB	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 IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		1,131.90		1,131.90
	3 unit MEDICAL MIMS	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		1,635.12		1,635.12
Procurement of Regular Office Supplies																				

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					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turnover	Total	MOOE		CapEx
	4	ADHESIVE TAPE Size 2", double sided without foam	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	240.00	240.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	746	BALLPOINT PEN Fine point, Black	Philhealth Regional Office IVB	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB	15,740.60	15,740.60		
	200	BALLPOINT PEN Fine point, Blue	Philhealth Regional Office IVB	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB	4,220.00	4,220.00		
	49	BALLPOINT PEN Fine point, Red	Philhealth Regional Office IVB	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,033.90	1,033.90		
	8 pack	BATTERY Alkaline, size AAA, 2 pcs/package	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	120.64	120.64		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 pack	BATTERY Rechargeable AA, 2500NiMH, 2 pcs/pack	Philhealth Regional Office IVB	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
	2 pack	BLADE For heavy duty cutter (L-500), 10 pcs/tube	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	16.60	16.60		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	
1st Quarter																			
Procurement of Regular Office Supplies																			
	556 BOX Knockdown Boxes, 12 x 10 x 15	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	128,436.00	128,436.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	380 BOX Plastic Crates	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	77,330.00	77,330.00	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 CONTINOUS FORMS 11 X 10-5/8, 1 PLY, PLAIN, 70 gsm with side perforation, 2000 sheets/box	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	2,384.70	2,384.70	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
	130 CONTINOUS FORMS 11 x 10-5/8, 2 PLY, PLAIN, 70 gsm, 1000 sets/box	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	88,588.50	88,588.50	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 box CONTINOUS FORMS 11 X 14-7/8, 2 PLY, PLAIN, 70 gsm, 1000 sets/box	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	5,007.60	5,007.60	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue



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1st Quarter																				
Procurement of Regular Office Supplies																				
	20 pc CORRECTION PEN Waterbased		Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	240.80	240.80	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
	162 roll CORRECTION TAPE With dispenser, 5mm x 10m		Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	3,361.50	3,361.50	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
	600 DRINKING WATER Purified, 5 liters/gallon		Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan						22-Jan			16-Feb	03-Mar	COB	21,000.00	21,000.00	
	1,514 ENVELOPE Documentary, for A4 size paper/document, kraft, 229mm x 324mm, min. weight of 150gsm (9 x 12)		Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,317.18	1,317.18	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	8 box ENVELOPE Documentary, golden kraft, 150 gsm., 254mm x 381mm (10' x 15'), 500s/box		Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	3,971.28	3,971.28	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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1st Quarter																			
Procurement of Regular Office Supplies																			
	2 box ENVELOPE Expanding, kraft board, min. of 285gsm for legal size papers/documents, 100s/box	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,154.40	1,154.40	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	68 pc ENVELOPE Expanding, kraft board, min. of 285gsm for short size papers/documents	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	510.68	510.68	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
	200 pc ENVELOPE Expanding, plastic, with rubber strap, for legal size papers/documents, assorted colors	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	6,944.00	6,944.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	3 box ENVELOPE Mailing, white, ordinary, 105mm x 241mm (4- 1/8x9-1/2), 500s/ box	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	417.72	417.72	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
	22 box ENVELOPE Mailing, white, window type, plain, 105mm x 241mm (4 x 9- 1/2), 70 gsm., 500pcs/ box	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	4,024.24	4,024.24	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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1st Quarter																				
Procurement of Regular Office Supplies																				
	11 pc ERASER Rubber, soft, pencil/draft writing, approx. 60mm x 20mm x 10mm	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	34.32	34.32	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	
	48 box FASTENER Non-rust metal, holds 25mm thick file, with prongs 70mm apart, 50 sets/box	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	3,137.28	3,137.28	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	
	6 pack FOLDER Pressboard, plain, for legal size papers/documents, 100s/box	Philhealth Regional Office IVB	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	
	218 pc FOLDER Pressboard, plain, for letter size papers/documents	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,526.00	1,526.00	Subject to Submission of 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 A4 size paper/document, 0.36mm thickness, 100s/box	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,778.40	1,778.40	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																				
	8 pack FOLDER Tagboard, 14 points, for legal size papers/documents, 100s/box	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,888.64	1,888.64	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	
39	GLUE White, 130 grams	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	897.00	897.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
39	HARDWARE SUPPLY Bulb, 2U, 15 watts	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	4,085.25	4,085.25		
21	HARDWARE SUPPLY Bulb, 40 watts, incandescent	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	842.94	842.94		
18	HARDWARE SUPPLY Flourescent Bulb, 40 watts with ballast	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	4,989.60	4,989.60		
50	ID CARD Blank PV Cards, Premier Card, plain CR 80x30 mil, 250's	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	375.00	375.00		
	14 bottle INK For stamp pad with applicator, violet, 50ml	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	320.32	320.32	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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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																				
	40 INK FOR RISOGRAPH INK RZ BLACK HD, FOR PRINTING MACHINE DUPLICATOR MODEL: RISOGRAPH RZ-970	Philhealth Regional Office IVB	Direct Contracting	08-Jan	09-Jan						16-Jan	19-Jan	13-Feb	16-Feb	03-Mar	COB	77,440.00	77,440.00		
	6 bundle JANITORIAL Rags, cotton, approx. 203mm (8) in diameter, 1 kilo/bundle	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	280.80	280.80		
	322 JANITORIAL TRASHBAG, plastic	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,513.40	1,513.40		
	500 LAMINATING FILM 250 microns, 70X100mm	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	12,100.00	12,100.00	Subject to Submission of 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 set MARKER Flourescent, assorted colors, 3 pcs/set	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,698.32	1,698.32	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	
	39 pc MARKER Permanent, Black, bullet tip, non-toxic, medium point	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	473.85	473.85	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	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-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 pc MARKER Permanent, Blue, bullet tip, non-toxic, medium point	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		48.60	48.60	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 MARKER Permanent, Red, bullet tip, non-toxic, medium point	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		12.15	12.15	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	14 pc MARKER Whiteboard, Black	Philhealth Regional Office IVB	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
	1 pc MARKER Whiteboard, Blue	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		12.27	12.27	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1,664 ream PAPER bond, multicopy, 80 gsm, A4	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		177,032.96	177,032.96	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																				
	6 ream PAPER bond, multicolor, 80 gsm, legal	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		674.52	674.52	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	863 ream PAPER bond, multicolor, 80 gsm, long	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		97,018.46	97,018.46	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
	6 ream PAPER Book Paper, long, S 20 1K plus	Philhealth Regional Office IVB	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB		894.00	894.00	Per PS-DBM Announcement via Email Blast on 08-27-14
	6 ream PAPER Book Paper, short, S 20 1K plus	Philhealth Regional Office IVB	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB		756.00	756.00	Per PS-DBM Announcement via Email Blast on 08-27-14
	1 box PAPER Carbon Paper Ordinary, 210mm x 297mm (A-4), 100/box	Philhealth Regional Office IVB	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB		81.20	81.20	Per PS-DBM Announcement via Email Blast on 08-27-14
	2 pc PAPER Cartolina, Assorted colors, 572mm x 724mm (22-1/2' x 28-1/2')	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		7.38	7.38	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
	11 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 IVB	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB		1,360.04	1,360.04	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	
1st Quarter																				
Procurement of Regular Office Supplies																				
	1 pad PAPER Ruled, 216mm x 330mm, 100 sheets	Philhealth Regional Office IVB	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB		19.55	19.55	Per PS-DBM Announcement via Email Blast on 08-27-14
	84 roll PAPER Thermal for queuing machine, 57mmx3m	Philhealth Regional Office IVB	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB		2,425.92	2,425.92	Per PS-DBM Announcement via Email Blast on 08-27-14
	100 pack PAPER Vellum Board, 13 x 8, 10pcs./pack	Philhealth Regional Office IVB	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB		5,198.00	5,198.00	Per PS-DBM Announcement via Email Blast on 08-27-14
	12 box PAPER CLIP Backfold, 25mm, (1)	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		131.04	131.04	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
	13 box PAPER CLIP Backfold, 50mm., (2)	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		540.80	540.80	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
	29 pc PAPER CLIP Bulldog, 76mm (3)	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		208.22	208.22	Subject to Submission of 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 PAPER CLIP Gem type, 33mm., vinyl coated, assorted colors, 100s/box/50g per box	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		172.64	172.64	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	
1st Quarter																				
Procurement of Regular Office Supplies																				
	44 box PAPER CLIP Gem type, jumbo, vinyl/plastic coated, 50mm long, 100s/box or 146g/box	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	686.40	686.40	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	6 PASTE Solid, with water well and applicator, 200gms	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	132.00	132.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	108 PENCIL Lead with eraser, medium size	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	181.44	181.44	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	
	2 case PUSH PIN Hammer head type, assorted colors, 100's/box	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	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	
	38 pc RECORD BOOK 300 Pages, 215mm x 275mm, 55gsm., smythe sewn, w/ 'Official Record Book' printing	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,896.96	1,896.96	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																				
	29 pc RECORD BOOK 500 Pages, 215mm x 275mm, 55 gsm., smythe sewn, w/ 'Official Record Book' printing	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	2,412.80	2,412.80	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 spool RIBBON For Manual Typewriter, standard	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	31.20	31.20	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	2 RING BINDER Size: 1 (1' x 44'), Large, plastic, assorted colors	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	22.88	22.88	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	3 RING BINDER Size: 3/4 x 44, (3/4' x 44'), Medium, plastic, assorted colors	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	34.17	34.17	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	25 box RUBBER BAND Size-18, transparent, approx. 445 g./box	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	2,955.75	2,955.75	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	
1st Quarter																				
Procurement of Regular Office Supplies																				
	18 box RUBBER BAND Small_	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	297.00	297.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	60 pc SIGN PEN High tech pen, Black	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	2,551.20	2,551.20	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 pc STAMP PAD FELT 70 MM x 100 MM, metal case	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	180.24	180.24	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
	140 box STAPLE WIRE For Standard Stapler, no.35, 500s/box	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	3,127.60	3,127.60	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 pad STICK-ON NOTE PAD 75mm x 102mm (3x4)	Philhealth Regional Office IVB	Shopping	06-Feb	09-Feb										16-Feb	03-Mar	COB	572.00	572.00	
	19 pad STICK-ON NOTE PAD 76mm x 76mm (3' x 3')	Philhealth Regional Office IVB	Shopping	06-Feb	09-Feb										16-Feb	03-Mar	COB	652.08	652.08	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	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																				
	20 STOCK CARD 100pcs/pack	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		924.00	924.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	16 roll TAPE MASKING, Size 1 (24mm) 50M	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		765.44	765.44	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
	13 roll TAPE MASKING, Size 2 (48mm) 50M	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		1,243.84	1,243.84	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
	33 roll TAPE PACKAGING, Size: 2 (48mm) 50M	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		1,022.67	1,022.67	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	50 roll TAPE TRANSPARENT, Size: 1 (24mm) 50M	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		769.50	769.50	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE		CapEx
1st Quarter																				
Procurement of Regular Office Supplies																				
	27 roll TAPE TRANSPARENT, Size: 2 (48mm) 50M	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	836.73	836.73		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	3 TONER CARTRIDGE For BROTHER Fax Machine FC7340 (TN 2130/2150)	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	5,740.80	5,740.80		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 cart TONER CARTRIDGE For CANON Fax Machine Model: FX9	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	22,800.00	22,800.00		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
	1 cart TONER CARTRIDGE For PANASONIC Fax Machine, KX-FLB612 Part No. KX- FA83	Philhealth Regional Office IVB	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 box TRANSPARENCY FILM For OHP/PPC, 210mm x 297mm, (A-4), 100s/box	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	250.00	250.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	
1st Quarter																				
Procurement of Regular Office Supplies																				
	10 pc TRANSPARENCY HOLDER Size: Legal (CLEARBOOK)	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	832.00	832.00		Subject to Submission of 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 roll TWINE Plastic, one kilo per roll	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	249.48	249.48		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
Procurement of Accountable Forms																				
	25,000 CHECKS CONTINUOUS FORM CHECKS	Philhealth Regional Office IVB	Negotiated Procurement - Agency to Agency	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	128,500.00	128,500.00		
	20 CHECKS OPERATIONS CHECK	Philhealth Regional Office IVB	Negotiated Procurement - Agency to Agency	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	8,085.00	8,085.00		
	700 RECEIPTS PHILHEALTH AGENTS RECEIPT (PAR) FORM, 50 sets/pad	Philhealth Regional Office IVB	Negotiated Procurement - Agency to Agency	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	51,121.00	51,121.00		
	80,000 RECEIPTS PHILHEALTH OFFICIAL RECEIPTS (POR) FORM, 1000 sets/box	Philhealth Regional Office IVB	Negotiated Procurement - Agency to Agency	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	92,800.00	92,800.00		
Procurement of Medical, Dental and Laboratory Supplies																				
	76 MEDICAL SUPPLIES Alcohol, 500ml	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	3,003.52	3,003.52		
	75 MEDICAL SUPPLIES Surgical Mask	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	736.50	736.50		

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
1st Quarter																				
Procurement of Medical, Dental and Laboratory Supplies																				
	10 MEDICAL SUPPLIES Trash bin w/cover	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		1,250.00	1,250.00	
Procurement of Drug and Medicines																				
	36 ANALGESICS ALAXAN (Ibuprofen + Paracetamol)	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		205.56	205.56	
	37 ANTACIDS KREMIL-S tab	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		153.55	153.55	
	30 ANTIDIARRHEALS LOPERAMIDE 2mg	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		141.60	141.60	
	32 ANTI HISTAMINE BETAMETHASONE, Celestamine, 250mcg/ml	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		600.64	600.64	
	32 ANTI HYPERTENSIVE CLONIDINE, Catapres, 75mg	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		908.48	908.48	
	35 ANTIPYRETICS PARACETAMOL, Biogesic, 500mg	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		100.10	100.10	
	15 CALCIUM ANTAGONISTS NIFEDIPINE Calcibloc, 5mg	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		246.30	246.30	
	15 COUGH AND COLD PREPARATIONS GUAIFENESIN100MG, SALBUTAMOL2MG (Ventolin Expectorant)	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		207.90	207.90	
	5 MEDICAL PLASTER PLASTER, Hypoallergenic	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		91.50	91.50	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
1st Quarter																				
Procurement of Drug and Medicines																				
	23 NSAIDS MEFENAMIC ACID, Dolfenal, 500mg	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	479.55	479.55		
	15 NSAIDS NAPROXEN, 550mg.	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	135.00	135.00		
	4 RESPIRATORY STIMULANT SPIRIT OF AMONIA, 15ml	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	46.20	46.20		
	2 TOPICAL ANTIBACTERIAL TERRAMYCIN Plus, ointment/cream, 5g	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	434.94	434.94		
Procurement of IT Supplies																				
	5 CABLE TRAY Cable Tray	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	7,300.00	7,300.00	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	
	5 pc CD RECORDABLE 700MB/80min. running time	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	47.60	47.60	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	
	13 pc CD REWRITABLE High speed, 700MB/80 minutes capacity, compatible with 4x-12x CD drivers, slim case	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	208.91	208.91	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	



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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	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 COMPUTER CLEANER Wipe Out		Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	128.00	128.00	
	8 pc DVD RECORDABLE 16x speed, 4.7GB capacity, 120 minutes recording time, individual casing		Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	77.76	77.76	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 pc DVD REWRITABLE 4x speed, 4.7GB capacity, individual casing		Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	179.28	179.28	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
	4 INK CARTRIDGE_ for Epson T40W printer, black		Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	3,380.00	3,380.00	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
	3 INK CARTRIDGE_ for Epson T40W printer, cyan		Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,731.60	1,731.60	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turnover	Total	MOOE	
1st Quarter																			
Procurement of IT Supplies																			
	3 INK CARTRIDGE_ for Epson T40W printer, magenta	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,731.60	1,731.60	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	3 INK CARTRIDGE_ for Epson T40W printer, yellow	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,731.60	1,731.60	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2 cart INK CARTRIDGE_ For HP Deskjet Printer 950C/1280/9300, Model: C6578A/D, Colored	Philhealth Regional Office IVB	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
	8 INK CARTRIDGE_ For HP Deskjet Printer D2460, Model: C9351G No. 21, Black	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	5,520.00	5,520.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	3 INK CARTRIDGE_ For HP Deskjet Printer D2460, Model: C9352G No. 22, Colored	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	2,475.00	2,475.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turnover	Total	MOOE	
1st Quarter																			
Procurement of IT Supplies																			
	2 cart INK CARTRIDGE_ For HP Officejet, Model PRO 8000, C4906AA no.940 XL Ink Black	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	2,745.60	2,745.60	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2 MAINTENANCE KIT For HP 4250N	Philhealth Regional Office IVB	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
	20 cart RIBBON_ For EPSON LQ 2070/2080/2180 and FX2180 printer, Model: RN SO15083/SO15086	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	14,497.60	14,497.60	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	25 RIBBON_ For EPSON LQ 300+	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	3,125.00	3,125.00	Subject to Submission of 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 RIBBON_ for EPSON LQ2180/2190, S015327	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	7,106.00	7,106.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turnover	Total	MOOE	
1st Quarter																			
Procurement of IT Supplies																			
	3 cart RIBBON_ For EPSON LX- 300300+/300+II and FX80 PRINTER, Model: no.8750	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	230.25	230.25	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
	25 pc RJ CONNECTORS RJ 45	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan					22-Jan				16-Feb	03-Mar	COB	625.00	625.00	
	12 TONER CARTRIDGE_ For EPSON Aculaser M2010D,C13S050440 Black	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	70,800.00	70,800.00	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
	5 cart TONER CARTRIDGE_ For HP Laserjet Network Printer 2300N, Model: Q2610A	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	17,500.00	17,500.00	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
	7 cart TONER CARTRIDGE_ For HP Laserjet Network Printer 4250n, Model: Q5942A	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	43,578.08	43,578.08	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turnover	Total	MOOE	
1st Quarter																			
Procurement of IT Supplies																			
	20 TONER CARTRIDGE_ for HP Laserjet Network Printer P3015 series, ModelL CE255A	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	127,108.80	127,108.80	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 TONER CARTRIDGE_ For HP Laserjet Printer 1020/1022 Printer, Q2612A	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	5,400.00	5,400.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	10 TONER CARTRIDGE_ for HP Laserjet Printer P2035, Model: CE505A Black	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	36,008.00	36,008.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	20 cart TONER CARTRIDGE_ For KYOCERA Mita Network Printer, Model: ECOSYS FS- 4020DN	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	166,400.00	166,400.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	12 cart TONER CARTRIDGE_ For KYOCERA Network Printer, Model: TK 330	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	96,507.84	96,507.84	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	
1st Quarter																			
Procurement of IT Supplies																			
	9 TONER CARTRIDGE_ For LEXMARK Printer Part No. T650A11P, T650n/dn/T652n/dn/dtn	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	86,673.60	86,673.60	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 unit FLASH/THUMB_DRIVE 64 Gig Thumb Drives	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	11,000.00	11,000.00	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
	29 unit FLASH/THUMB_DRIVE Low Capacity Storage	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	43,500.00	43,500.00	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																			
	5 ADHESIVE TAPE Size 2", double sided without foam	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	300.00	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
	1 Auto Supply Battery for Motor Vehicle, 2 SMF 12V	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr						20-Apr			15-May	01-Jun	COB	3,240.00	3,240.00	

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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																				
	4	Auto Supply Battery for Motor Vehicle, 3 SMF 12V	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	17,400.00	17,400.00	
	1	Auto Supply Battery for Motorcycle	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	640.00	640.00	
	3	Auto Supply Emergency work light/trouble light	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	1,140.00	1,140.00	
	1	Auto Supply Floor Matting	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	3,499.75	3,499.75	
	4	Auto Supply TIRE, Size 185 x 14, 8 Ply	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	13,860.00	13,860.00	
	4	Auto Supply TIRE, Size 195/70 R 15 8 Ply	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	16,648.64	16,648.64	
	743	BALLPOINT PEN Fine point, Black	Philhealth Regional Office IVB	Shopping	07-May	08-May									15-May	01-Jun	COB	15,677.30	15,677.30	
	191	BALLPOINT PEN Fine point, Blue	Philhealth Regional Office IVB	Shopping	07-May	08-May									15-May	01-Jun	COB	4,030.10	4,030.10	
	50	BALLPOINT PEN Fine point, Red	Philhealth Regional Office IVB	Shopping	07-May	08-May									15-May	01-Jun	COB	1,055.00	1,055.00	
	8 pack	BATTERY Alkaline, size AAA, 2 pcs/packet	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	120.64	120.64	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	
2nd Quarter																				
Procurement of Regular Office Supplies																				
	3 pack BATTERY Rechargeable AA, 2500NiMH, 2 pcs/pack	Philhealth Regional Office IVB	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	
	1 pack BLADE For heavy duty cutter (L-500), 10 pcs/tube	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	8.30	8.30	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	
	4 BOX Cash Box for SDO	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,999.00	1,999.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	556 BOX Knockdown Boxes, 12 x 10 x 15	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	128,436.00	128,436.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	385 BOX Plastic Crates	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	78,347.50	78,347.50	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	



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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
2nd Quarter																				
Procurement of Regular Office Supplies																				
	14 unit CALCULATOR Desktop, electronic, LCD display, 12 digits, AC power source w/printer	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	13,031.20	13,031.20		
	40 CASH BOOK For regular Disbursement Officer (Gen. Form No.103)	Philhealth Regional Office IVB	Negotiated Procurement - Agency to Agency	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	16,800.00	16,800.00		
	5 CONTINOUS FORMS 11 X 10-5/8, 1 PLY, PLAIN, 70 gsm with side perforation, 2000 sheets/box	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	2,384.70	2,384.70	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	
	120 CONTINOUS FORMS 11 x 10-5/8, 2 PLY, PLAIN, 70 gsm, 1000 sets/box	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	81,774.00	81,774.00	Subject to Submission of 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 CONTINOUS FORMS 11 X 14-7/8, 2 PLY, PLAIN, 70 gsm, 1000 sets/box	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	5,007.60	5,007.60	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 CORK BOARD Wall Mounted, 4 x 3 w/aluminum frame	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	870.00	870.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	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 CORRECTION PEN Waterbased	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	240.80	240.80	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	
	161 roll CORRECTION TAPE With dispenser, 5mm x 10m	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	3,340.75	3,340.75	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 CUTTER Heavy duty retractable, L-500	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	148.10	148.10	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	33 box DATA FILE BOX Closed ends with finger ring, 127mm x 229mm x 400mm (5' x 9' x 15-3/4')	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	2,024.88	2,024.88	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 unit DATER MACHINE Self-inking (Received-date)	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	1,950.20	1,950.20		
	8 unit DATER MACHINE Trodat 5460 with rubber inscription	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	13,440.00	13,440.00		

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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 Regular Office Supplies																					
	600 DRINKING WATER Purified, 5 liters/gallon	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB		21,000.00	21,000.00		
	1,514 ENVELOPE Documentary, for A4 size paper/document, kraft, 229mm x 324mm, min. weight of 150gsm (9 x 12)	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB		1,317.18	1,317.18	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	8 box ENVELOPE Documentary, golden kraft, 150 gsm., 254mm x 381mm (10' x 15'), 500s/box	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB		3,971.28	3,971.28	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	
	2 box ENVELOPE Expanding, kraft board, min. of 285gsm for legal size papers/documents, 100s/box	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB		1,154.40	1,154.40	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	68 pc ENVELOPE Expanding, kraft board, min. of 285gsm for short size papers/documents	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB		510.68	510.68	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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Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Estimated Budget			Remarks	
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE		CapEx
2nd Quarter																				
Procurement of Regular Office Supplies																				
	220 pc ENVELOPE Expanding, plastic, with rubber strap, for legal size papers/documents, assorted colors	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	7,638.40	7,638.40		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	3 box ENVELOPE Mailing, white, ordinary, 105mm x 241mm (4- 1/8x9-1/2), 500s/ box	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	417.72	417.72		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
	21 box ENVELOPE Mailing, white, window type, plain, 105mm x 241mm (4 x 9- 1/2), 70 gsm., 500pcs/ box	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	3,841.32	3,841.32		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
	11 pc ERASER Rubber, soft, pencil/draft writing, approx. 60mm x 20mm x 10mm	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	34.32	34.32		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
	50 box FASTENER Non-rust metal, holds 25mm thick file, with prongs 70mm apart, 50 sets/box	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	3,268.00	3,268.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
2nd Quarter																				
Procurement of Regular Office Supplies																				
	6 pack FOLDER Pressboard, plain, for legal size papers/documents, 100s/box	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	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	
	318 pc FOLDER Pressboard, plain, for letter size papers/documents	Philhealth Regional Office IVB	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	
	7 pack FOLDER Tagboard, 14 points, for A4 size paper/document, 0.36mm thickness, 100s/box	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	2,074.80	2,074.80	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	
	9 pack FOLDER Tagboard, 14 points, for legal size papers/documents, 100s/box	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	2,124.72	2,124.72	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	40 GLUE White, 130 grams	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	920.00	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	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	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																				
	39 HARDWARE SUPPLY Bulb, 2U, 15 watts	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB		4,085.25	4,085.25	
	20 HARDWARE SUPPLY Bulb, 40 watts, incandescent	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB		802.80	802.80	
	6 HARDWARE SUPPLY Extension Cord, 4-gang, 10 meters	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB		2,460.00	2,460.00	
	18 HARDWARE SUPPLY Flourescent Bulb, 40 watts with ballast	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB		4,989.60	4,989.60	
	2 HARDWARE SUPPLY Flourescent Tube For Money Detector	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB		199.50	199.50	
	1 HARDWARE SUPPLY Key duplication	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB		220.00	220.00	
	4 HARDWARE SUPPLY Padlock, Heavy Duty	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB		1,199.00	1,199.00	
	3 HARDWARE SUPPLY Table Top Glass, standard size	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB		1,732.50	1,732.50	
	1 HARDWARE TOOLS Crocodile Jack, hydraulic, 3-ton, heavy duty	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB		5,197.50	5,197.50	
	1 HARDWARE TOOLS Hammer	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB		269.75	269.75	
	1 HARDWARE TOOLS Long Nose, 6	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB		159.50	159.50	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
2nd Quarter																				
Procurement of Regular Office Supplies																				
	1 HARDWARE TOOLS Long Nose, 8	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB		196.00	196.00	
	1 HARDWARE TOOLS Multi-Tester	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB		2,429.00	2,429.00	
	1 HARDWARE TOOLS Pipe Wrench, 10	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB		262.00	262.00	
	1 HARDWARE TOOLS Pipe Wrench, 12	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB		341.00	341.00	
	2 HARDWARE TOOLS Pliers	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB		1,383.50	1,383.50	
	2 HARDWARE TOOLS Screw Driver, flat	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB		136.50	136.50	
	2 HARDWARE TOOLS Screw Driver, philips	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB		249.50	249.50	
	3 HARDWARE TOOLS Tool Box	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB		3,269.25	3,269.25	
	2 HARDWARE TOOLS Wrench, adjustable, BIG	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB		1,383.50	1,383.50	
	50 ID CARD Blank PV Cards, Premier Card, plain CR 80x30 mil, 250's	Philhealth Regional Office IVB	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		Total	MOOE	CapEx	
2nd Quarter																				
Procurement of Regular Office Supplies																				
	14 bottle INK For stamp pad with applicator, violet, 50ml	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	320.32	320.32	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	
	40 INK FOR RISOGRAPH INK RZ BLACK HD,FOR PRINTING MACHINE DUPLICATOR MODEL: RISOGRAPH RZ-970	Philhealth Regional Office IVB	Direct Contracting	06-Apr	07-Apr					14-Apr	17-Apr	12-May	15-May	01-Jun	COB		77,440.00	77,440.00		
	2 pc INK PAD For Trodat Dater Machine 5460	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	340.00	340.00	Subject to Submission of 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 JANITORIAL Rags, cotton, approx. 203mm (8) in diameter, 1 kilo/bundle	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr						20-Apr		15-May	01-Jun	COB		234.00	234.00		
	324 JANITORIAL TRASHBAG, plastic	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr						20-Apr		15-May	01-Jun	COB		1,522.80	1,522.80		
	75 JOURNAL VOUCHER Numbered, Accounting Form No. 71	Philhealth Regional Office IVB	Negotiated Procurement - Agency to Agency	10-Apr	13-Apr						20-Apr		15-May	01-Jun	COB		6,497.25	6,497.25		
	500 LAMINATING FILM 250 microns, 70X100mm	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May								15-May	01-Jun	COB		12,100.00	12,100.00	Subject to Submission of Certificate of Non-Availability 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 MAGAZINE RACK	Wood	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr						20-Apr		15-May	01-Jun	COB	1,708.82	1,708.82		
	47 set MARKER	Flourescent, assorted colors, 3 pcs/set	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May								15-May	01-Jun	COB	1,735.24	1,735.24	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	
	40 pc MARKER	Permanent, Black, bullet tip, non-toxic, medium point	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May								15-May	01-Jun	COB	486.00	486.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	3 pc MARKER	Permanent, Blue, bullet tip, non-toxic, medium point	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May								15-May	01-Jun	COB	36.45	36.45	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	
	2 pc MARKER	Permanent, Red, bullet tip, non-toxic, medium point	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May								15-May	01-Jun	COB	24.30	24.30	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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Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY											Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turnover	Total	MOOE	
2nd Quarter																			
Procurement of Regular Office Supplies																			
	14 pc MARKER Whiteboard, Black	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	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
	2 pc MARKER Whiteboard, Blue	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	24.54	24.54	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 pc MARKER Whiteboard, Red	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	12.27	12.27	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 MASTER ROLL For DUPLO Machine C-120_	Philhealth Regional Office IVB	Direct Contracting	06-Apr	07-Apr						14-Apr	17-Apr	12-May	15-May	01-Jun	COB	6,705.01	6,705.01	
	46 pc NOTEBOOK Stenographer's, GSP bond, 40 leaves,ruled, spiral, 55 gsm.	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	373.06	373.06	Subject to Submission of 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 NUMBERING MACHINE Trodat, 10-digit, heavy-duty	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	635.25	635.25	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
2nd Quarter																				
Procurement of Regular Office Supplies																				
	1,665 ream PAPER bond, multicity, 80 gsm, A4	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	177,139.35	177,139.35	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 ream PAPER bond, multicity, 80 gsm, legal	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	674.52	674.52	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	864 ream PAPER bond, multicity, 80 gsm, long	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	97,130.88	97,130.88	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	
	6 ream PAPER Book Paper, long, S 20 1K plus	Philhealth Regional Office IVB	Shopping	07-May	08-May									15-May	01-Jun	COB	894.00	894.00	Per PS-DBM Announcement via Email Blast on 08-27-14	
	6 ream PAPER Book Paper, short, S 20 1K plus	Philhealth Regional Office IVB	Shopping	07-May	08-May									15-May	01-Jun	COB	756.00	756.00	Per PS-DBM Announcement via Email Blast on 08-27-14	
	1 box PAPER Carbon Paper Ordinary, 210mm x 297mm (A-4), 100/box	Philhealth Regional Office IVB	Shopping	07-May	08-May									15-May	01-Jun	COB	81.20	81.20	Per PS-DBM Announcement via Email Blast on 08-27-14	
	3 pc PAPER Cartolina, Assorted colors, 572mm x 724mm (22-1/2' x 28-1/2')	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	11.07	11.07	Subject to Submission of Certificate of Non-Availability 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																				
	12 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 IVB	Shopping	07-May	08-May									15-May	01-Jun	COB	1,483.68	1,483.68		
	1 pad PAPER Ruled, 216mm x 330mm, 100 sheets	Philhealth Regional Office IVB	Shopping	07-May	08-May									15-May	01-Jun	COB	19.55	19.55	Per PS-DBM Announcement via Email Blast on 08-27-14	
	84 roll PAPER Thermal for queuing machine, 57mmx3m	Philhealth Regional Office IVB	Shopping	07-May	08-May									15-May	01-Jun	COB	2,425.92	2,425.92	Per PS-DBM Announcement via Email Blast on 08-27-14	
	100 pack PAPER Vellum Board, 13 x 8, 10pcs./pack	Philhealth Regional Office IVB	Shopping	07-May	08-May									15-May	01-Jun	COB	5,198.00	5,198.00	Per PS-DBM Announcement via Email Blast on 08-27-14	
	13 box PAPER CLIP Backfold, 25mm, (1)	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	141.96	141.96	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	
	13 box PAPER CLIP Backfold, 50mm., (2)	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	540.80	540.80	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	
	29 pc PAPER CLIP Bulldog, 76mm (3)	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	208.22	208.22	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
2nd Quarter																				
Procurement of Regular Office Supplies																				
	26 box PAPER CLIP Gem type, 33mm., vinyl coated, assorted colors, 100s/box/50g per box	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	172.64	172.64	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	
	43 box PAPER CLIP Gem type, jumbo, vinyl/plastic coated, 50mm long, 100s/box or 146g/box	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	670.80	670.80	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 PASTE Solid, with water well and applicator, 200gms	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	132.00	132.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	108 PENCIL Lead with eraser, medium size	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	181.44	181.44	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	3 pc PENCIL SHARPENER Single cutterhead, one-hole guide	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	530.40	530.40	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
2nd Quarter																				
Procurement of Regular Office Supplies																				
	8 unit PUNCHER Heavy duty,w/ two hole guide approx. 6.5mm diameter in hole	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	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 IVB	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	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	
	39 pc RECORD BOOK 300 Pages, 215mm x 275mm, 55gsm., smythe sewn, w/ 'Official Record Book' printing	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,946.88	1,946.88	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	
	29 pc RECORD BOOK 500 Pages, 215mm x 275mm, 55 gsm., smythe sewn, w/ 'Official Record Book' printing	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	2,412.80	2,412.80	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 RIBBON Check Writer Paymaster Model 9000-10	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,732.50	1,732.50	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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Code	PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY										Fund Source	Estimated Budget			Remarks		
					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Completion	Acceptance Turnover	Total		MOOE	CapEx
2nd Quarter																					
Procurement of Regular Office Supplies																					
		1 cart RIBBON Correctable Film for BROTHER Electric Typewriter, GX-8250	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	404.25	404.25		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		6 RIBBON For AMANO Bundy Clock, Model EX3000N	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	3,257.10	3,257.10		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
		20 RIBBON For KITANO(NIBO) Bundy Clock	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	10,857.00	10,857.00		Subject to Submission of 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 spool RIBBON For Manual Typewriter, standard	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	31.20	31.20		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		3 RING BINDER Size: 1 (1' x 44'), Large, plastic, assorted colors	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	34.32	34.32		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turnover	Total	MOOE		CapEx
2nd Quarter																				
Procurement of Regular Office Supplies																				
	4 RING BINDER Size: 3/4 x 44, (3/4' x 44'), Medium, plastic, assorted colors	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	45.56	45.56	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
	25 box RUBBER BAND Size-18, transparent, approx. 445 g./box	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	2,955.75	2,955.75	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
	18 box RUBBER BAND Small_	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	297.00	297.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	8 pc RUBBER STAMP Machine-made, big	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB		3,696.00	3,696.00	
	7 pc RULER 12 (305mm), plastic	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB		28.35	28.35	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	Total	MOOE	
2nd Quarter																			
Procurement of Regular Office Supplies																			
	24 SCISSOR Size: 15 cm (6) stainless steel	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	372.72	372.72	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
	65 pc SIGN PEN High tech pen, Black	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	2,763.80	2,763.80	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 pc STAMP PAD FELT 70 MM x 100 MM, metal case	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	180.24	180.24	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2 STAND For Fliers, acrylic	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	120.00	120.00	
	4 STAND For Frames	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	462.00	462.00	
	140 box STAPLE WIRE For Standard Stapler, no.35, 500s/box	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	3,127.60	3,127.60	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	
2nd Quarter																				
Procurement of Regular Office Supplies																				
	22 pc STAPLER With no.35	remover, HD	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	5,280.00	5,280.00	Subject to Submission of 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 pad STICK-ON x 102mm	NOTE PAD 75mm (3x4)	Philhealth Regional Office IVB	Shopping	07-May	08-May									15-May	01-Jun	COB	858.00	858.00	
	19 pad STICK-ON x 76mm	NOTE PAD 76mm (3' x 3')	Philhealth Regional Office IVB	Shopping	07-May	08-May									15-May	01-Jun	COB	652.08	652.08	
	27 STOCK CARD	100pcs/pack	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,247.40	1,247.40	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	16 roll TAPE MASKING, (24mm)	Size 1 50M	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	765.44	765.44	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
	14 roll TAPE MASKING, (48mm)	Size 2 50M	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,339.52	1,339.52	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

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	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																				
	33 roll TAPE PACKAGING, Size: 2 (48mm) 50M	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,022.67	1,022.67	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	50 roll TAPE TRANSPARENT, Size: 1 (24mm) 50M	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	769.50	769.50	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	
	25 roll TAPE TRANSPARENT, Size: 2 (48mm) 50M	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	774.75	774.75	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	
	9 pc TAPE DISPENSER Heavy duty for 24mm (1) width transparent tape	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	418.23	418.23	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	5 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 IVB	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	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	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	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																				
	19 bundle TIME CARD For Kitano Time Recorder, 85mm x 184mm, die cut one color (red back to back), 18 pts., 100 pcs./bundle	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	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
	3 TONER CARTRIDGE For BROTHER Fax Machine FC7340 (TN 2130/2150)	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	5,740.80	5,740.80	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 cart TONER CARTRIDGE For CANON Fax Machine Model: FX9	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	22,800.00	22,800.00	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
	1 cart TONER CARTRIDGE For PANASONIC Fax Machine, KX-FLB612 Part No. KX-FA83	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	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
	15 pc TRANSPARENCY HOLDER Size: Legal (CLEARBOOK)	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	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

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	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																			
	6 roll TWINE Plastic, one kilo per roll	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	249.48	249.48	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 WALL CLOCK Wall Mounted	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	1,680.00	1,680.00	
	1 WEIGHING SCALE For Mailing	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	580.00	580.00	
Procurement of Accountable Forms																			
	25,000 CHECKS CONTINUOUS FORM CHECKS	Philhealth Regional Office IVB	Negotiated Procurement - Agency to Agency	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	128,500.00	128,500.00	
	20 CHECKS OPERATIONS CHECK	Philhealth Regional Office IVB	Negotiated Procurement - Agency to Agency	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	8,085.00	8,085.00	
	720 RECEIPTS PHILHEALTH AGENTS RECEIPT (PAR) FORM, 50 sets/pad	Philhealth Regional Office IVB	Negotiated Procurement - Agency to Agency	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	52,581.60	52,581.60	
	80,000 RECEIPTS PHILHEALTH OFFICIAL RECEIPTS (POR) FORM, 1000 sets/box	Philhealth Regional Office IVB	Negotiated Procurement - Agency to Agency	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	92,800.00	92,800.00	
Procurement of Medical, Dental and Laboratory Supplies																			
	76 MEDICAL SUPPLIES Alcohol, 500ml	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	3,003.52	3,003.52	
	75 MEDICAL SUPPLIES Surgical Mask	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	736.50	736.50	
	4 MEDICAL SUPPLIES Trash bin w/cover	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	500.00	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 Drug and Medicines																				
	37 ANALGESICS ALAXAN (Ibuprofen + Paracetamol)	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	211.27	211.27		
	38 ANTACIDS KREMIL-S tab	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	157.70	157.70		
	30 ANTIDIARRHEALS LOPERAMIDE 2mg	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	141.60	141.60		
	32 ANTI HISTAMINE BETAMETHASONE, Celestamine, 250mcg/ml	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	600.64	600.64		
	32 ANTI HYPERTENSIVE CLONIDINE, Catapres, 75mg	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	908.48	908.48		
	35 ANTIPYRETICS PARACETAMOL, Biogesic, 500mg	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	100.10	100.10		
	15 CALCIUM ANTAGONISTS NIFEDIPINE Calcibloc, 5mg	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	246.30	246.30		
	15 COUGH AND COLD PREPARATIONS GUAIFENESIN100MG, SALBUTAMOL2MG (Ventolin Expectorant)	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	207.90	207.90		
	5 MEDICAL PLASTER PLASTER, Hypoallergenic	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	91.50	91.50		
	23 NSAIDS MEFENAMIC ACID, Dolfenal, 500mg	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	479.55	479.55		
	15 NSAIDS NAPROXEN, 550mg.	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	135.00	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	Total		MOOE
2nd Quarter																				
Procurement of Drug and Medicines																				
	5	RESPIRATORY STIMULANT SPIRIT OF AMONIA, 15ml	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	57.75	57.75	
	2	TOPICAL ANTIBACTERIAL TERRAMYCIN Plus, ointment/cream, 5g	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	434.94	434.94	
Procurement of IT Supplies																				
	10	CABLE TRAY Cable Tray	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	14,600.00	14,600.00	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
	2 BOX	CABLE_ UTP CABLE, at least CAT 6 or latest	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	25,410.00	25,410.00	
	13 pc	CD REWRITABLE High speed, 700MB/80 minutes capacity, compatible with 4x-12x CD drivers, slim case	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	208.91	208.91	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
	8 pc	DVD RECORDABLE 16x speed, 4.7GB capacity, 120 minutes recording time, individual casing	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	77.76	77.76	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																				
	8 pc DVD REWRITABLE 4x speed, 4.7GB capacity, individual casing	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	159.36	159.36	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 INK CARTRIDGE_ for Epson T40W printer, black	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	3,380.00	3,380.00	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
	3 INK CARTRIDGE_ for Epson T40W printer, cyan	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	1,731.60	1,731.60	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	3 INK CARTRIDGE_ for Epson T40W printer, magenta	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	1,731.60	1,731.60	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	3 INK CARTRIDGE_ for Epson T40W printer, yellow	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	1,731.60	1,731.60	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue



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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	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 cart INK CARTRIDGE_ For HP Deskjet Printer 950C/1280/9300, Model: C6578A/D, Colored	Philhealth Regional Office IVB	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	
	8 INK CARTRIDGE_ For HP Deskjet Printer D2460, Model: C9351G No. 21, Black	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	5,520.00	5,520.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	3 INK CARTRIDGE_ For HP Deskjet Printer D2460, Model: C9352G No. 22, Colored	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	2,475.00	2,475.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	2 cart INK CARTRIDGE_ For HP Officejet, Model PRO 8000, C4906AA no.940 XL Ink Black	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	2,745.60	2,745.60	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	8 KEYBOARD Computer Keyboard	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	2,400.00	2,400.00		
	1 LAMINATING PATCH For ID Card Printer	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	16,770.60	16,770.60		

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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	
2nd Quarter																				
Procurement of IT Supplies																				
	2 MAINTENANCE KIT For HP 4250N	Philhealth Regional Office IVB	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
	7 MAINTENANCE KIT For Network Printer Model: Phaser 4600	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	82,600.00	82,600.00	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
	5 unit MOUSE USB with scroller optical	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	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 PRINTER CABLE 10Ft.	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr						20-Apr				15-May	01-Jun	COB	370.00	370.00	
	1 RE-TRANSFER FILM For ID Card Printer,CY3RA-100DN, 1000 cards	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	18,295.20	18,295.20	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	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																				
	30 cart RIBBON_ For EPSON LQ 2070/2080/2180 and FX2180 printer, Model: RN SO15083/SO15086	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	21,746.40	21,746.40	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	
	25 RIBBON_ For EPSON LQ 300+	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	3,125.00	3,125.00	Subject to Submission of 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 RIBBON_ for EPSON LQ2180/2190, S015327	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	7,106.00	7,106.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	3 cart RIBBON_ For EPSON LX-300300+/300+II and FX80 PRINTER, Model: no.8750	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	230.25	230.25	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 RIBBON_ For ID Card Printer, YMCK Printing Ribbon	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	30,552.98	30,552.98	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	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																				
	25 pc RJ CONNECTORS RJ 45	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr						20-Apr		15-May	01-Jun	COB		625.00	625.00		
	12 TONER CARTRIDGE_ For EPSON Aculaser M2010D,C13S050440 Black	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May								15-May	01-Jun	COB		70,800.00	70,800.00	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	
	5 cart TONER CARTRIDGE_ For HP Laserjet Network Printer 2300N, Model: Q2610A	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May								15-May	01-Jun	COB		17,500.00	17,500.00	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	
	8 cart TONER CARTRIDGE_ For HP Laserjet Network Printer 4250n, Model: Q5942A	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May								15-May	01-Jun	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	
	20 TONER CARTRIDGE_ for HP Laserjet Network Printer P3015 series, ModelL CE255A	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May								15-May	01-Jun	COB		127,108.80	127,108.80	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
2nd Quarter																				
Procurement of IT Supplies																				
	4 TONER CARTRIDGE_ For HP Laserjet Printer 1020/1022 Printer, Q2612A	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	7,200.00	7,200.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	10 TONER CARTRIDGE_ for HP Laserjet Printer P2035, Model: CE505A Black	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	36,008.00	36,008.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	20 cart TONER CARTRIDGE_ For KYOCERA Mita Network Printer, Model: ECOSYS FS- 4020DN	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	166,400.00	166,400.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	12 cart TONER CARTRIDGE_ For KYOCERA Network Printer, Model: TK 330	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	96,507.84	96,507.84	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	
	10 TONER CARTRIDGE_ For LEXMARK Printer Part No. T650A11P, T650n/dn/T652n/dn/dtn	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	96,304.00	96,304.00	Subject to Submission of Certificate of Non-Availability 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																				
	12 unit UPS Uninterruptible Power Supply, 650 VA	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	84,000.00	84,000.00		
3rd Quarter																				
Procurement of Regular Office Supplies																				
	1 Auto Supply Alarm, for vehicle	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	2,800.00	2,800.00		
	2 Auto Supply Emergency work light/trouble light	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	760.00	760.00		
	1 Auto Supply Tint, for Vehicle	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	6,820.00	6,820.00		
	4 Auto Supply TIRE, Size 185 x 14, 8 Ply	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	13,860.00	13,860.00		
	738 BALLPOINT PEN Fine point, Black	Philhealth Regional Office IVB	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB	15,571.80	15,571.80		
	190 BALLPOINT PEN Fine point, Blue	Philhealth Regional Office IVB	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB	4,009.00	4,009.00		
	50 BALLPOINT PEN Fine point, Red	Philhealth Regional Office IVB	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,055.00	1,055.00		
	8 pack BATTERY Alkaline, size AAA, 2 pcs/package	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	120.64	120.64	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																					
		3 pack BATTERY Rechargeable AA, 2500NiMH, 2 pcs/pack	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	330.00	330.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		2 pack BLADE For heavy duty cutter (L-500), 10 pcs/tube	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	16.60	16.60		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		3 BOX Cash Box for SDO	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,499.25	1,499.25		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
		546 BOX Knockdown Boxes, 12 x 10 x 15	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	126,126.00	126,126.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		380 BOX Plastic Crates	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	77,330.00	77,330.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx		
3rd Quarter																					
Procurement of Regular Office Supplies																					
	14 unit CALCULATOR Desktop, electronic, LCD display, 12 digits, AC power source w/printer	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB		13,031.20	13,031.20		
	5 CONTINOUS FORMS 11 X 10-5/8, 1 PLY, PLAIN, 70 gsm with side perforation, 2000 sheets/box	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB		2,384.70	2,384.70	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	
	130 CONTINOUS FORMS 11 x 10-5/8, 2 PLY, PLAIN, 70 gsm, 1000 sets/box	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB		88,588.50	88,588.50	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 box CONTINOUS FORMS 11 X 14-7/8, 2 PLY, PLAIN, 70 gsm, 1000 sets/box	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB		5,007.60	5,007.60	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 CORK BOARD Wall Mounted, 4 x 3 w/aluminum frame	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB		870.00	870.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	



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					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	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																				
		20 pc CORRECTION PEN Waterbased	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	240.80	240.80	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
		161 roll CORRECTION TAPE With dispenser, 5mm x 10m	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	3,340.75	3,340.75	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 CUTTER Heavy duty retractable, L-500	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	148.10	148.10	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		32 box DATA FILE BOX Closed ends with finger ring, 127mm x 229mm x 400mm (5' x 9' x 15-3/4')	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,963.52	1,963.52	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 unit DATER MACHINE Self-inking (Received-date)	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul						23-Jul			17-Aug	01-Sep	COB	1,950.20	1,950.20	
		7 unit DATER MACHINE Trodat 5460 with rubber inscription	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul						23-Jul			17-Aug	01-Sep	COB	11,760.00	11,760.00	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
3rd Quarter																				
Procurement of Regular Office Supplies																				
	600 DRINKING WATER Purified, 5 liters/gallon	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	21,000.00	21,000.00		
	1 DRY SEAL PhilHealth Logo	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	749.60	749.60		
	1,014 ENVELOPE Documentary, for A4 size paper/document, kraft, 229mm x 324mm, min. weight of 150gsm (9 x 12)	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	882.18	882.18	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	8 box ENVELOPE Documentary, golden kraft, 150 gsm., 254mm x 381mm (10' x 15'), 500s/box	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	3,971.28	3,971.28	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	
	2 box ENVELOPE Expanding, kraft board, min. of 285gsm for legal size papers/documents, 100s/box	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,154.40	1,154.40	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	68 pc ENVELOPE Expanding, kraft board, min. of 285gsm for short size papers/documents	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	510.68	510.68	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
3rd Quarter																				
Procurement of Regular Office Supplies																				
	218 pc ENVELOPE Expanding, plastic, with rubber strap, for legal size papers/documents, assorted colors	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	7,568.96	7,568.96	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 box ENVELOPE Mailing, white, ordinary, 105mm x 241mm (4- 1/8x9-1/2), 500s/ box	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	417.72	417.72	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	
	21 box ENVELOPE Mailing, white, window type, plain, 105mm x 241mm (4 x 9- 1/2), 70 gsm., 500pcs/ box	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	3,841.32	3,841.32	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	
	11 pc ERASER Rubber, soft, pencil/draft writing, approx. 60mm x 20mm x 10mm	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	34.32	34.32	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	
	49 box FASTENER Non-rust metal, holds 25mm thick file, with prongs 70mm apart, 50 sets/box	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	3,202.64	3,202.64	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	Fund Source	Total	MOOE	CapEx	
3rd Quarter																				
Procurement of Regular Office Supplies																				
	5 pack FOLDER Pressboard, plain, for legal size papers/documents, 100s/box	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	4,212.00	4,212.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	258 pc FOLDER Pressboard, plain, for letter size papers/documents	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	1,806.00	1,806.00	Subject to Submission of 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 A4 size paper/document, 0.36mm thickness, 100s/box	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	1,778.40	1,778.40	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
	8 pack FOLDER Tagboard, 14 points, for legal size papers/documents, 100s/box	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	1,888.64	1,888.64	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
	40 GLUE White, 130 grams	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	920.00	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

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	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																				
	39 HARDWARE SUPPLY Bulb, 2U, 15 watts	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	4,085.25	4,085.25		
	15 HARDWARE SUPPLY Bulb, 40 watts, incandescent	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	602.10	602.10		
	5 HARDWARE SUPPLY Extension Cord, 4-gang, 10 meters	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	2,050.00	2,050.00		
	18 HARDWARE SUPPLY Flourescent Bulb, 40 watts with ballast	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	4,989.60	4,989.60		
	2 HARDWARE SUPPLY Flourescent Tube For Money Detector	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	199.50	199.50		
	1 HARDWARE SUPPLY Key duplication	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	220.00	220.00		
	3 HARDWARE SUPPLY Table Top Glass, standard size	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	1,732.50	1,732.50		
	1 HARDWARE TOOLS Crocodile Jack, hydraulic, 3-ton, heavy duty	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	5,197.50	5,197.50		
	1 HARDWARE TOOLS Screw Driver, flat	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	68.25	68.25		
	1 HARDWARE TOOLS Screw Driver, philips	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	124.75	124.75		
	1 HARDWARE TOOLS Tool Box	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	1,089.75	1,089.75		

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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	Fund Source	Total	MOOE	CapEx	
3rd Quarter																				
Procurement of Regular Office Supplies																				
	50 ID CARD Blank PV Cards, Premier Card, plain CR 80x30 mil, 250's	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB		375.00	375.00	
	14 bottle INK For stamp pad with applicator, violet, 50ml	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB		320.32	320.32	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
	40 INK FOR RISOGRAPH INK RZ BLACK HD, FOR PRINTING MACHINE DUPLICATOR MODEL: RISOGRAPH RZ-970	Philhealth Regional Office IVB	Direct Contracting	09-Jul	10-Jul					17-Jul	20-Jul	14-Aug		17-Aug	01-Sep	COB		77,440.00	77,440.00	
	2 pc INK PAD For Trodat Dater Machine 5460	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB		340.00	340.00	Subject to Submission of 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 JANITORIAL Rags, cotton, approx. 203mm (8) in diameter, 1 kilo/bundle	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB		234.00	234.00	
	322 JANITORIAL TRASHBAG, plastic	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB		1,513.40	1,513.40	
	2 MAGAZINE RACK Wood	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB		1,708.82	1,708.82	

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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																				
	46 set MARKER Flourescent, assorted colors, 3 pcs/set	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,698.32	1,698.32	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	
	40 pc MARKER Permanent, Black, bullet tip, non-toxic, medium point	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	486.00	486.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	3 pc MARKER Permanent, Blue, bullet tip, non-toxic, medium point	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	36.45	36.45	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	
	2 pc MARKER Permanent, Red, bullet tip, non-toxic, medium point	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	24.30	24.30	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	
	14 pc MARKER Whiteboard, Black	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	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	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	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 pc MARKER Whiteboard, Blue	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	24.54	24.54	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	1 pc MARKER Whiteboard, Red	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	12.27	12.27	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	1 MASTER ROLL For DUPLO Machine C-120_	Philhealth Regional Office IVB	Direct Contracting	09-Jul	10-Jul						17-Jul	20-Jul	14-Aug	17-Aug	01-Sep	COB	6,705.01	6,705.01		
	1 MICROPHONE Desk-type, gooseneck	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	1,657.00	1,657.00		
	1 unit NUMBERING MACHINE Trodar, 10-digit, heavy- duty	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	635.25	635.25		
	1,664 ream PAPER bond, multicopy, 80 gsm, A4	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	177,032.96	177,032.96	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 Regular Office Supplies																				
	6 ream PAPER bond, multicopy, 80 gsm, legal	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	674.52	674.52	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	963 ream PAPER bond, multicopy, 80 gsm, long	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	108,260.46	108,260.46	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	
	6 ream PAPER Book Paper, long, S 20 1K plus	Philhealth Regional Office IVB	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB	894.00	894.00	Per PS-DBM Announcement via Email Blast on 08-27-14	
	6 ream PAPER Book Paper, short, S 20 1K plus	Philhealth Regional Office IVB	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB	756.00	756.00	Per PS-DBM Announcement via Email Blast on 08-27-14	
	1 box PAPER Carbon Paper Ordinary, 210mm x 297mm (A-4), 100/box	Philhealth Regional Office IVB	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB	81.20	81.20	Per PS-DBM Announcement via Email Blast on 08-27-14	
	2 pc PAPER Cartolina, Assorted colors, 572mm x 724mm (22-1/2' x 28-1/2')	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	7.38	7.38	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	
	11 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 IVB	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,360.04	1,360.04		

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				Pre-Proc Conference	Ads/Post of ITB	Pre-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																				
	84 roll PAPER Thermal for queuing machine, 57mmx3m	Philhealth Regional Office IVB	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB		2,425.92	2,425.92	Per PS-DBM Announcement via Email Blast on 08-27-14
	100 pack PAPER Vellum Board, 13 x 8, 10pcs./pack	Philhealth Regional Office IVB	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB		5,198.00	5,198.00	Per PS-DBM Announcement via Email Blast on 08-27-14
	13 box PAPER CLIP Backfold, 25mm, (1)	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB		141.96	141.96	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 box PAPER CLIP Backfold, 50mm., (2)	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB		499.20	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
	28 pc PAPER CLIP Bulldog, 76mm (3)	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB		201.04	201.04	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
	25 box PAPER CLIP Gem type, 33mm., vinyl coated, assorted colors, 100s/box/50g per box	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB		166.00	166.00	Subject to Submission of Certificate of Non-Availability 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																				
	43 box PAPER CLIP Gem type, jumbo, vinyl/plastic coated, 50mm long, 100s/box or 146g/box	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	670.80	670.80	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 PASTE Solid, with water well and applicator, 200gms	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	132.00	132.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	108 PENCIL Lead with eraser, medium size	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	181.44	181.44	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	3 pc PENCIL SHARPENER Single cutterhead, one-hole guide	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	530.40	530.40	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
	8 unit PUNCHER Heavy duty,w/ two hole guide approx. 6.5mm diameter in hole	Philhealth Regional Office IVB	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

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					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	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 case PUSH PIN Hammer head type, assorted colors, 100's/box	Philhealth Regional Office IVB	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
		38 pc RECORD BOOK 300 Pages, 215mm x 275mm, 55gsm., smythe sewn, w/ 'Official Record Book' printing	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,896.96	1,896.96		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
		29 pc RECORD BOOK 500 Pages, 215mm x 275mm, 55gsm., smythe sewn, w/ 'Official Record Book' printing	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	2,412.80	2,412.80		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		1 cart RIBBON Correctable Film for BROTHER Electric Typewriter, GX-8250	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	404.25	404.25		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		2 spool RIBBON For Manual Typewriter, standard	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	31.20	31.20		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE		CapEx
3rd Quarter																				
Procurement of Regular Office Supplies																				
	4 RING BINDER Size: 3/4 x 44, (3/4' x 44'), Medium, plastic, assorted colors	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	45.56	45.56	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
	25 box RUBBER BAND Size-18, transparent, approx. 445 g./box	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	2,955.75	2,955.75	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
	18 box RUBBER BAND Small_	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	297.00	297.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	7 pc RUBBER STAMP Machine-made, big	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	3,234.00	3,234.00		
	23 SCISSOR Size: 15 cm (6) stainless steel	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	357.19	357.19	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	

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					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	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																					
		65 pc SIGN PEN High tech pen, Black		Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	COB	2,763.80	2,763.80		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 pc STAMP PAD FELT 70 MM x 100 MM, metal case		Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	COB	180.24	180.24		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
		140 box STAPLE WIRE For Standard Stapler, no.35, 500s/box		Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	COB	3,127.60	3,127.60		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
		21 pc STAPLER With remover, HD no.35		Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	COB	5,040.00	5,040.00		Subject to Submission of 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 pad STICK-ON NOTE PAD 75mm x 102mm (3x4)		Philhealth Regional Office IVB	Shopping	07-Aug	10-Aug								17-Aug	01-Sep	COB	572.00	572.00		
		19 pad STICK-ON NOTE PAD 76mm x 76mm (3' x 3')		Philhealth Regional Office IVB	Shopping	07-Aug	10-Aug								17-Aug	01-Sep	COB	652.08	652.08		

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	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																				
	20 STOCK CARD 100pcs/pack	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	924.00	924.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	16 roll TAPE MASKING, Size 1 (24mm) 50M	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	765.44	765.44	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
	14 roll TAPE MASKING, Size 2 (48mm) 50M	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	1,339.52	1,339.52	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
	33 roll TAPE PACKAGING, Size: 2 (48mm) 50M	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	1,022.67	1,022.67	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	50 roll TAPE TRANSPARENT, Size: 1 (24mm) 50M	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	769.50	769.50	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE		CapEx
3rd Quarter																				
Procurement of Regular Office Supplies																				
	25 roll TAPE TRANSPARENT, Size: 2 (48mm) 50M	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	774.75	774.75	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 pc TAPE DISPENSER Heavy duty for 24mm (1) width transparent tape	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	325.29	325.29	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
	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 IVB	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	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
	2 TONER CARTRIDGE For BROTHER Fax Machine FC7340 (TN 2130/2150)	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	3,827.20	3,827.20	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	6 cart TONER CARTRIDGE For CANON Fax Machine Model: FX9	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	22,800.00	22,800.00	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	
3rd Quarter																			
Procurement of Regular Office Supplies																			
	1 cart TONER CARTRIDGE For PANASONIC Fax Machine, KX-FLB612 Part No. KX- FA83	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	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
	15 pc TRANSPARENCY HOLDER Size: Legal (CLEARBOOK)	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	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
	6 roll TWINE Plastic, one kilo per roll	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	249.48	249.48	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
Procurement of Accountable Forms																			
	25,000 CHECKS CONTINUOUS FORM CHECKS	Philhealth Regional Office IVB	Negotiated Procurement - Agency to Agency	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	128,500.00	128,500.00	
	20 CHECKS OPERATIONS CHECK	Philhealth Regional Office IVB	Negotiated Procurement - Agency to Agency	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	8,085.00	8,085.00	
	720 RECEIPTS PHILHEALTH AGENTS RECEIPT (PAR) FORM, 50 sets/pad	Philhealth Regional Office IVB	Negotiated Procurement - Agency to Agency	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	52,581.60	52,581.60	
	70,000 RECEIPTS PHILHEALTH OFFICIAL RECEIPTS (POR) FORM, 1000 sets/box	Philhealth Regional Office IVB	Negotiated Procurement - Agency to Agency	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	81,200.00	81,200.00	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turnover	Total	MOOE	
Procurement of Medical, Dental and Laboratory Supplies																			
	76 MEDICAL SUPPLIES Alcohol, 500ml	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	3,003.52	3,003.52	
	75 MEDICAL SUPPLIES Surgical Mask	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	736.50	736.50	
	4 MEDICAL SUPPLIES Trash bin w/cover	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	500.00	500.00	
Procurement of Drug and Medicines																			
	36 ANALGESICS ALAXAN (Ibuprofen + Paracetamol)	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	205.56	205.56	
	38 ANTACIDS KREMIL-S tab	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	157.70	157.70	
	30 ANTIDIARRHEALS LOPERAMIDE 2mg	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	141.60	141.60	
	32 ANTIHISTAMINE BETAMETHASONE, Celestamine, 250mcg/ml	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	600.64	600.64	
	32 ANTIHYPERTENSIVE CLONIDINE, Catapres, 75mg	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	908.48	908.48	
	35 ANTIPYRETICS PARACETAMOL, Biogesic, 500mg	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	100.10	100.10	
	15 CALCIUM ANTAGONISTS NIFEDIPINE Calcibloc, 5mg	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	246.30	246.30	
	16 COUGH AND COLD PREPARATIONS GUAIFENESIN100MG, SALBUTAMOL2MG (Ventolin Expectorant)	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	221.76	221.76	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	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																				
	5 MEDICAL PLASTER PLASTER, Hypoallergenic	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	91.50	91.50		
	23 NSAIDS MEFENAMIC ACID, Dolfenal, 500mg	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	479.55	479.55		
	15 NSAIDS NAPROXEN, 550mg.	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	135.00	135.00		
	5 RESPIRATORY STIMULANT SPIRIT OF AMONIA, 15ml	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	57.75	57.75		
	2 TOPICAL ANTIBACTERIAL TERRAMYCIN Plus, ointment/cream, 5g	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	434.94	434.94		
Procurement of IT Supplies																				
	10 CABLE TRAY Cable Tray	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	14,600.00	14,600.00	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	
	1 BOX CABLE_ UTP CABLE, at least CAT 6 or latest	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	12,705.00	12,705.00		
	5 pc CD RECORDABLE 700MB/80min. running time	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	47.60	47.60	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	
3rd Quarter																			
Procurement of IT Supplies																			
	13 pc CD REWRITABLE High speed, 700MB/80 minutes capacity, compatible with 4x-12x CD drivers, slim case	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	208.91	208.91	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
	3 COMPUTER CLEANER Wipe Out	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul						23-Jul			17-Aug	01-Sep	COB	192.00	192.00	
	8 pc DVD RECORDABLE 16x speed, 4.7GB capacity, 120 minutes recording time, individual casing	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	77.76	77.76	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 pc DVD REWRITABLE 4x speed, 4.7GB capacity, individual casing	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	179.28	179.28	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
	4 INK CARTRIDGE_ for Epson T40W printer, black	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	3,380.00	3,380.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
3rd Quarter																				
Procurement of IT Supplies																				
	3 INK CARTRIDGE_ for Epson T40W printer, cyan	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	1,731.60	1,731.60	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	3 INK CARTRIDGE_ for Epson T40W printer, magenta	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	1,731.60	1,731.60	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	3 INK CARTRIDGE_ for Epson T40W printer, yellow	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	1,731.60	1,731.60	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2 cart INK CARTRIDGE_ For HP Deskjet Printer 950C/1280/9300, Model: C6578A/D, Colored	Philhealth Regional Office IVB	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
	7 INK CARTRIDGE_ For HP Deskjet Printer D2460, Model: C9351G No. 21, Black	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	4,830.00	4,830.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE		CapEx
3rd Quarter																				
Procurement of IT Supplies																				
	3 INK CARTRIDGE_ For HP Deskjet Printer D2460, Model: C9352G No. 22, Colored	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	2,475.00	2,475.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2 cart INK CARTRIDGE_ For HP Officejet, Model PRO 8000, C4906AA no.940 XL Ink Black	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	2,745.60	2,745.60	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	8 KEYBOARD Computer Keyboard	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul			17-Aug	01-Sep	COB	2,400.00	2,400.00	
	2 MAINTENANCE KIT For HP 4250N	Philhealth Regional Office IVB	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
	6 MAINTENANCE KIT For Network Printer Model: Phaser 4600	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	70,800.00	70,800.00	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																				
	5 unit MOUSE USB with scroller optical	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	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	
	30 cart RIBBON_ For EPSON LQ 2070/2080/2180 and FX2180 printer, Model: RN SO15083/SO15086	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	21,746.40	21,746.40	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	
	25 RIBBON_ For EPSON LQ 300+	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	3,125.00	3,125.00	Subject to Submission of 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 RIBBON_ for EPSON LQ2180/2190, S015327	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	7,106.00	7,106.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	3 cart RIBBON_ For EPSON LX- 300300+/300+II and FX80 PRINTER, Model: no.8750	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	230.25	230.25	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
3rd Quarter																				
Procurement of IT Supplies																				
	25 pc RJ CONNECTORS RJ 45	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	625.00	625.00		
	12 TONER CARTRIDGE_ For EPSON Aculaser M2010D,C13S050440 Black	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	70,800.00	70,800.00	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	
	5 cart TONER CARTRIDGE_ For HP Laserjet Network Printer 2300N, Model: Q2610A	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	17,500.00	17,500.00	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	
	7 cart TONER CARTRIDGE_ For HP Laserjet Network Printer 4250n, Model: Q5942A	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	43,578.08	43,578.08	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	
	20 TONER CARTRIDGE_ for HP Laserjet Network Printer P3015 series, ModelIL CE255A	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	127,108.80	127,108.80	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	
3rd Quarter																			
Procurement of IT Supplies																			
	3 TONER CARTRIDGE_ For HP Laserjet Printer 1020/1022 Printer, Q2612A	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	5,400.00	5,400.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	10 TONER CARTRIDGE_ for HP Laserjet Printer P2035, Model: CE505A Black	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	36,008.00	36,008.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	20 cart TONER CARTRIDGE_ For KYOCERA Mita Network Printer, Model: ECOSYS FS- 4020DN	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	166,400.00	166,400.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	12 cart TONER CARTRIDGE_ For KYOCERA Network Printer, Model: TK 330	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	96,507.84	96,507.84	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
	10 TONER CARTRIDGE_ For LEXMARK Printer Part No. T650A11P, T650n/dn/T652n/dn/dtn	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	96,304.00	96,304.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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**BAC Goods and Services**

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
3rd Quarter																				
Procurement of IT Supplies																				
	10 unit UPS Uninterruptible Power Supply, 650 VA	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	70,000.00	70,000.00		
4th Quarter																				
Procurement of Regular Office Supplies																				
	740 BALLPOINT PEN Fine point, Black	Philhealth Regional Office IVB	Shopping	06-Nov	09-Nov									16-Nov	01-Dec	COB	15,614.00	15,614.00		
	190 BALLPOINT PEN Fine point, Blue	Philhealth Regional Office IVB	Shopping	06-Nov	09-Nov									16-Nov	01-Dec	COB	4,009.00	4,009.00		
	53 BALLPOINT PEN Fine point, Red	Philhealth Regional Office IVB	Shopping	06-Nov	09-Nov									16-Nov	01-Dec	COB	1,118.30	1,118.30		
	8 pack BATTERY Alkaline, size AAA, 2 pcs/packet	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	120.64	120.64	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 pack BATTERY Rechargeable AA, 2500NiMH, 2 pcs/pack	Philhealth Regional Office IVB	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	
	1 pack BLADE For heavy duty cutter (L-500), 10 pcs/tube	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	8.30	8.30	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total		MOOE	CapEx
4th Quarter																				
Procurement of Regular Office Supplies																				
	2 BOX Cash Box for SDO		Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	999.50	999.50	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	499 BOX Knockdown Boxes, 12 x 10 x 15		Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	115,269.00	115,269.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	380 BOX Plastic Crates		Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	77,330.00	77,330.00	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 CONTINOUS FORMS 11 X 10-5/8, 1 PLY, PLAIN, 70 gsm with side perforation, 2000 sheets/box		Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	2,384.70	2,384.70	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
	120 CONTINOUS FORMS 11 x 10-5/8, 2 PLY, PLAIN, 70 gsm, 1000 sets/box		Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	81,774.00	81,774.00	Subject to Submission of Certificate of Non-Availability 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																					
		6 box CONTINUOUS FORMS 11 X 14-7/8, 2 PLY, PLAIN, 70 gsm, 1000 sets/box	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	5,007.60	5,007.60		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
		18 pc CORRECTION PEN Waterbased	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	216.72	216.72		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
		161 roll CORRECTION TAPE With dispenser, 5mm x 10m	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	3,340.75	3,340.75		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 CUTTER Heavy duty retractable, L-500	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	148.10	148.10		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		600 DRINKING WATER Purified, 5 liters/gallon	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	21,000.00	21,000.00		

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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	
4th Quarter																			
Procurement of Regular Office Supplies																			
	1,016 ENVELOPE Documentary, for A4 size paper/document, kraft, 229mm x 324mm, min. weight of 150gsm (9 x 12)	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	883.92	883.92	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
	7 box ENVELOPE Documentary, golden kraft, 150 gsm., 254mm x 381mm (10' x 15'), 500s/box	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	3,474.87	3,474.87	Subject to Submission of 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 ENVELOPE Expanding, kraft board, min. of 285gsm for legal size papers/documents, 100s/box	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	1,154.40	1,154.40	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	66 pc ENVELOPE Expanding, kraft board, min. of 285gsm for short size papers/documents	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	495.66	495.66	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
	200 pc ENVELOPE Expanding, plastic, with rubber strap, for legal size papers/documents, assorted colors	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	6,944.00	6,944.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	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 box ENVELOPE Mailing, white, ordinary, 105mm x 241mm (4- 1/8x9-1/2), 500s/ box	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	278.48	278.48	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	
	20 box ENVELOPE Mailing, white, window type, plain, 105mm x 241mm (4 x 9- 1/2), 70 gsm., 500pcs/ box	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	3,658.40	3,658.40	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 ERASER Rubber, soft, pencil/draft writing, approx. 60mm x 20mm x 10mm	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	31.20	31.20	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	48 box FASTENER Non-rust metal, holds 25mm thick file, with prongs 70mm apart, 50 sets/box	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	3,137.28	3,137.28	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	
	4 pack FOLDER Pressboard, plain, for legal size papers/documents, 100s/box	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	3,369.60	3,369.60	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
4th Quarter																				
Procurement of Regular Office Supplies																				
	226 pc FOLDER Pressboard, plain, for letter size papers/documents	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	1,582.00	1,582.00	Subject to Submission of 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 A4 size paper/document, 0.36mm thickness, 100s/box	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	1,778.40	1,778.40	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
	8 pack FOLDER Tagboard, 14 points, for legal size papers/documents, 100s/box	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	1,888.64	1,888.64	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
	39 GLUE White, 130 grams	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	897.00	897.00	Subject to Submission of 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 HARDWARE SUPPLY Bulb, 2U, 15 watts	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB		3,980.50	3,980.50	
	15 HARDWARE SUPPLY Bulb, 40 watts, incandescent	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB		602.10	602.10	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
4th Quarter																				
Procurement of Regular Office Supplies																				
	17 HARDWARE SUPPLY Flourescent Bulb, 40 watts with ballast	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	4,712.40	4,712.40		
	50 ID CARD Blank PV Cards, Premier Card, plain CR 80x30 mil, 250's	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	375.00	375.00		
	14 bottle INK For stamp pad with applicator, violet, 50ml	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	320.32	320.32	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	
	35 INK FOR RISOGRAPH INK RZ BLACK HD, FOR PRINTING MACHINE DUPLICATOR MODEL: RISOGRAPH RZ-970	Philhealth Regional Office IVB	Direct Contracting	08-Oct	09-Oct						16-Oct	19-Oct	13-Nov	16-Nov	01-Dec	COB	67,760.00	67,760.00		
	5 bundle JANITORIAL Rags, cotton, approx. 203mm (8) in diameter, 1 kilo/bundle	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	234.00	234.00		
	322 JANITORIAL TRASHBAG, plastic	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	1,513.40	1,513.40		
	46 set MARKER Flourescent, assorted colors, 3 pcs/set	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	1,698.32	1,698.32	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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4th Quarter																				
Procurement of Regular Office Supplies																				
	39 pc MARKER Permanent, Black, bullet tip, non-toxic, medium point	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	473.85	473.85	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 pc MARKER Permanent, Red, bullet tip, non-toxic, medium point	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	12.15	12.15	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	13 pc MARKER Whiteboard, Black	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	159.51	159.51	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
	1 pc MARKER Whiteboard, Red	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	12.27	12.27	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1,564 ream PAPER bond, multicopy, 80 gsm, A4	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	166,393.96	166,393.96	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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4th Quarter																				
Procurement of Regular Office Supplies																				
	6 ream PAPER bond, multicolor, 80 gsm, legal	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	674.52	674.52		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	863 ream PAPER bond, multicolor, 80 gsm, long	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	97,018.46	97,018.46		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
	5 ream PAPER Book Paper, long, S 20 1K plus	Philhealth Regional Office IVB	Shopping	06-Nov	09-Nov									16-Nov	01-Dec	COB	745.00	745.00		Per PS-DBM Announcement via Email Blast on 08-27-14
	9 ream PAPER Book Paper, short, S 20 1K plus	Philhealth Regional Office IVB	Shopping	06-Nov	09-Nov									16-Nov	01-Dec	COB	1,134.00	1,134.00		Per PS-DBM Announcement via Email Blast on 08-27-14
	2 pc PAPER Cartolina, Assorted colors, 572mm x 724mm (22-1/2' x 28-1/2')	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	7.38	7.38		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
	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 IVB	Shopping	06-Nov	09-Nov									16-Nov	01-Dec	COB	1,730.96	1,730.96		
	84 roll PAPER Thermal for queuing machine, 57mmx3m	Philhealth Regional Office IVB	Shopping	06-Nov	09-Nov									16-Nov	01-Dec	COB	2,425.92	2,425.92		Per PS-DBM Announcement via Email Blast on 08-27-14

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4th Quarter																				
Procurement of Regular Office Supplies																				
	100 pack PAPER Vellum Board, 13 x 8, 10pcs./pack	Philhealth Regional Office IVB	Shopping	06-Nov	09-Nov									16-Nov	01-Dec	COB	5,198.00	5,198.00	Per PS-DBM Announcement via Email Blast on 08-27-14	
	13 box PAPER CLIP Backfold, 25mm, (1)	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	141.96	141.96	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 box PAPER CLIP Backfold, 50mm., (2)	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	499.20	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	
	28 pc PAPER CLIP Bulldog, 76mm (3)	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	201.04	201.04	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	
	25 box PAPER CLIP Gem type, 33mm., vinyl coated, assorted colors, 100s/box/50g per box	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	166.00	166.00	Subject to Submission of Certificate of Non-Availability 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																			
	43 box PAPER CLIP Gem type, jumbo, vinyl/plastic coated, 50mm long, 100s/box or 146g/box	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	670.80	670.80	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 PASTE Solid, with water well and applicator, 200gms	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	110.00	110.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	86 PENCIL Lead with eraser, medium size	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	144.48	144.48	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 case PUSH PIN Hammer head type, assorted colors, 100's/box	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	20.23	20.23	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
	38 pc RECORD BOOK 300 Pages, 215mm x 275mm, 55gsm., smythe sewn, w/ 'Official Record Book' printing	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	1,896.96	1,896.96	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	
4th Quarter																				
Procurement of Regular Office Supplies																				
	28 pc RECORD BOOK 500 Pages, 215mm x 275mm, 55 gsm., smythe sewn, w/ 'Official Record Book' printing	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	2,329.60	2,329.60	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 RING BINDER Size: 3/4 x 44, (3/4' x 44'), Medium, plastic, assorted colors	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	45.56	45.56	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	
	25 box RUBBER BAND Size-18, transparent, approx. 445 g./box	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	2,955.75	2,955.75	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	
	18 box RUBBER BAND Small_	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	297.00	297.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	60 pc SIGN PEN High tech pen, Black	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	2,551.20	2,551.20	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Completion	Acceptance Turnover	Total		MOOE	CapEx
4th Quarter																					
Procurement of Regular Office Supplies																					
		6 pc STAMP PAD FELT 70 MM x 100 MM, metal case	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	180.24	180.24		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
		140 box STAPLE WIRE For Standard Stapler, no.35, 500s/box	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	3,127.60	3,127.60		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 pad STICK-ON NOTE PAD 75mm x 102mm (3x4)	Philhealth Regional Office IVB	Shopping	06-Nov	09-Nov									16-Nov	01-Dec	COB	572.00	572.00		
		19 pad STICK-ON NOTE PAD 76mm x 76mm (3' x 3')	Philhealth Regional Office IVB	Shopping	06-Nov	09-Nov									16-Nov	01-Dec	COB	652.08	652.08		
		20 STOCK CARD 100pcs/pack	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	924.00	924.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		16 roll TAPE MASKING, Size 1 (24mm) 50M	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	765.44	765.44		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	
4th Quarter																			
Procurement of Regular Office Supplies																			
	12 roll TAPE MASKING, Size 2 (48mm) 50M	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	1,148.16	1,148.16	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	32 roll TAPE PACKAGING, Size: 2 (48mm) 50M	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	991.68	991.68	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
	50 roll TAPE TRANSPARENT, Size: 1 (24mm) 50M	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	769.50	769.50	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
	25 roll TAPE TRANSPARENT, Size: 2 (48mm) 50M	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	774.75	774.75	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 TONER CARTRIDGE For BROTHER Fax Machine FC7340 (TN 2130/2150)	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	3,827.20	3,827.20	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-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																				
	6 cart TONER CARTRIDGE For CANON Fax Machine Model: FX9	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	22,800.00	22,800.00	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
	1 cart TONER CARTRIDGE For PANASONIC Fax Machine, KX-FLB612 Part No. KX-FA83	Philhealth Regional Office IVB	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
	9 pc TRANSPARENCY HOLDER Size: Legal (CLEARBOOK)	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	748.80	748.80	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 roll TWINE Plastic, one kilo per roll	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	207.90	207.90	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
Procurement of Accountable Forms																				
	25,000 CHECKS CONTINUOUS FORM CHECKS	Philhealth Regional Office IVB	Negotiated Procurement - Agency to Agency	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	128,500.00	128,500.00		
	20 CHECKS OPERATIONS CHECK	Philhealth Regional Office IVB	Negotiated Procurement - Agency to Agency	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	8,085.00	8,085.00		



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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	
4th Quarter																			
Procurement of Accountable Forms																			
	700 RECEIPTS PHILHEALTH AGENTS RECEIPT (PAR) FORM, 50 sets/pad	Philhealth Regional Office IVB	Negotiated Procurement - Agency to Agency	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB		51,121.00	51,121.00
	70,000 RECEIPTS PHILHEALTH OFFICIAL RECEIPTS (POR) FORM, 1000 sets/box	Philhealth Regional Office IVB	Negotiated Procurement - Agency to Agency	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB		81,200.00	81,200.00
Procurement of Medical, Dental and Laboratory Supplies																			
	76 MEDICAL SUPPLIES Alcohol, 500ml	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB		3,003.52	3,003.52
	75 MEDICAL SUPPLIES Surgical Mask	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB		736.50	736.50
Procurement of Drug and Medicines																			
	36 ANALGESICS ALAXAN (Ibuprofen + Paracetamol)	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB		205.56	205.56
	37 ANTACIDS KREMIL-S tab	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB		153.55	153.55
	30 ANTIDIARRHEALS LOPERAMIDE 2mg	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB		141.60	141.60
	30 ANTIHISTAMINE BETAMETHASONE, Celestamine, 250mcg/ml	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB		563.10	563.10
	30 ANTIHYPERTENSIVE CLONIDINE, Catapres, 75mg	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB		851.70	851.70
	35 ANTIPYRETICS PARACETAMOL, Biogesic, 500mg	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB		100.10	100.10
	15 CALCIUM ANTAGONISTS NIFEDIPINE Calcibloc, 5mg	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB		246.30	246.30

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turnover	Total	MOOE	
4th Quarter																			
Procurement of Drug and Medicines																			
	15 COUGH AND COLD PREPARATIONS GUAIFENESIN100MG, SALBUTAMOL2MG (Ventolin Expectorant)	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	207.90	207.90	
	5 MEDICAL PLASTER PLASTER, Hypoallergenic	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	91.50	91.50	
	23 NSAIDS MEFENAMIC ACID, Dolfenal, 500mg	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	479.55	479.55	
	15 NSAIDS NAPROXEN, 550mg.	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	135.00	135.00	
	5 RESPIRATORY STIMULANT SPIRIT OF AMONIA, 15ml	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	57.75	57.75	
Procurement of IT Supplies																			
	5 CABLE TRAY Cable Tray	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	7,300.00	7,300.00	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
	13 pc CD REWRITABLE High speed, 700MB/80 minutes capacity, compatible with 4x-12x CD drivers, slim case	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	208.91	208.91	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

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	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																				
	7 pc DVD RECORDABLE 16x speed, 4.7GB capacity, 120 minutes recording time, individual casing	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	68.04	68.04	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	
	8 pc DVD REWRITABLE 4x speed, 4.7GB capacity, individual casing	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	159.36	159.36	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 INK CARTRIDGE_ for Epson T40W printer, black	Philhealth Regional Office IVB	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	
	5 INK CARTRIDGE_ for Epson T40W printer, cyan	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	2,886.00	2,886.00	Subject to Submission of 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 Epson T40W printer, magenta	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	2,886.00	2,886.00	Subject to Submission of Certificate of Non-Availability 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 IT Supplies																			
	5 INK CARTRIDGE_ for Epson T40W printer, yellow	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	2,886.00	2,886.00	Subject to Submission of 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 INK CARTRIDGE_ For HP Deskjet Printer 950C/1280/9300, Model: C6578A/D, Colored	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	1,456.00	1,456.00	Subject to Submission of 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 HP Deskjet Printer D2460, Model: C9351G No. 21, Black	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	4,830.00	4,830.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	3 INK CARTRIDGE_ For HP Deskjet Printer D2460, Model: C9352G No. 22, Colored	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	2,475.00	2,475.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 cart INK CARTRIDGE_ For HP Officejet, Model PRO 8000, C4906AA no.940 XL Ink Black	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	1,372.80	1,372.80	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	
4th Quarter																			
Procurement of IT Supplies																			
	20 cart RIBBON_ For EPSON LQ 2070/2080/2180 and FX2180 printer, Model: RN SO15083/SO15086	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	14,497.60	14,497.60	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	25 RIBBON_ For EPSON LQ 300+	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	3,125.00	3,125.00	Subject to Submission of 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 RIBBON_ for EPSON LQ2180/2190, S015327	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	7,106.00	7,106.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	3 cart RIBBON_ For EPSON LX-300300+/300+II and FX80 PRINTER, Model: no.8750	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	230.25	230.25	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
	25 pc RJ CONNECTORS RJ 45	Philhealth Regional Office IVB	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	625.00	625.00	

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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	
4th Quarter																			
Procurement of IT Supplies																			
	12 TONER CARTRIDGE_ For EPSON Aculaser M2010D,C13S050440 Black	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	70,800.00	70,800.00	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
	5 cart TONER CARTRIDGE_ For HP Laserjet Network Printer 2300N, Model: Q2610A	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	17,500.00	17,500.00	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
	7 cart TONER CARTRIDGE_ For HP Laserjet Network Printer 4250n, Model: Q5942A	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	43,578.08	43,578.08	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
	20 TONER CARTRIDGE_ for HP Laserjet Network Printer P3015 series, ModelL CE255A	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	127,108.80	127,108.80	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 TONER CARTRIDGE_ For HP Laserjet Printer 1020/1022 Printer, Q2612A	Philhealth Regional Office IVB	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	5,400.00	5,400.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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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	
4th Quarter																			
Procurement of IT Supplies																			
	7 TONER CARTRIDGE_ for HP Laserjet Printer P2035, Model: CE505A Black	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	25,205.60	25,205.60	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 cart TONER CARTRIDGE_ For KYOCERA Mita Network Printer, Model: ECOSYS FS- 4020DN	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	166,400.00	166,400.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	13 cart TONER CARTRIDGE_ For KYOCERA Network Printer, Model: TK 330	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	104,550.16	104,550.16	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
	9 TONER CARTRIDGE_ For LEXMARK Printer Part No. T650A11P, T650n/dn/T652n/dn/dtn	Philhealth Regional Office IVB	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	86,673.60	86,673.60	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
Note: System generated report.																Total	56,017,266.28	41,047,467.29	14,969,798.99