



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

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

- MASTER DOCUMENT / 12/22/14
- DC: [Signature]
- Procurement of Common-Use Office Supplies and Materials with mode of procurement indicated as PS-DBM / Shopping may utilize Shopping upon presentation and submission of Certificate of Non-Availability of Stock (CNAS) issued by the PS-DBM; and
  - Procurement of goods determined as through "Direct Contracting" must be supported by the appropriate certification from the exclusive dealer or manufacturer, duly authenticated by the Philippine Consulate / Embassy where the Head Office is located.

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

For information and guidance of all concerned.

**ALEXANDER A. PADILLA**  
President and CEO

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



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# **ANNUAL PROCUREMENT PLAN for CY 2015**

## **PHILHEALTH REGIONAL OFFICE – V BAC – GOODS AND SERVICES**

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

**BAC Goods and Services**

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
Local Trainings																				
	1 External	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	19,200.00	19,200.00		
	1 Internal	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	3,000.00	3,000.00		
	1 Internal Customer Effectiveness	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	22,500.00	22,500.00		
	1 Internal Grievance Handling	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	03-Jul	06-Jul							13-Jul		07-Aug	24-Aug	COB	10,800.00	10,800.00		
	1 Internal Knowledge About New Products and Services	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	7,500.00	7,500.00		
	1 Internal Personal Mastery: The Road to Commitment, Integrity and Accountability	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	67,500.00	67,500.00		
	1 Internal Productivity Tool Training (Microsoft or word processing, spreadsheet, powerpoint presentation)	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	22,500.00	22,500.00		
	1 Internal Stress and Time Management	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	22,500.00	22,500.00		
	1 Internal Technical Business Writing	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	5,250.00	5,250.00		
	1 Internal Update on the Procurement Implementation Guidelines	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	10,800.00	10,800.00		
Procurement of Water Services																				
	7 Total Cost	Philhealth Regional Office V	Direct Contracting	08-Jan	09-Jan							16-Jan	19-Jan	13-Feb	16-Feb	03-Mar	COB	192,297.00	192,297.00	Per GPPB Resolution No. 19, s. 2006

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Total	MOOE		CapEx			
Procurement of Electricity																						
7	Total Cost	Philhealth Regional Office	Direct Contracting V	08-Jan	09-Jan					16-Jan	19-Jan	13-Feb	16-Feb	03-Mar	COB		4,258,656.00	4,258,656.00		Per GPPB Resolution No. 19, s. 2006		
Procurement of Postage and Delivery Services																						
9	Courier	Philhealth Regional Office	Public Bidding V	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB	1,370,300.00	1,370,300.00				
10	Postage	Philhealth Regional Office	Negotiated Procurement V - Agency to Agency	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,159,570.00	1,159,570.00				
4	Registered	Philhealth Regional Office	Negotiated Procurement V - Agency to Agency	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	2,160,000.00	2,160,000.00				
Procurement of Telephone Landline Services																						
8	Total Cost	Philhealth Regional Office	Direct Contracting V	08-Jan	09-Jan					16-Jan	19-Jan	13-Feb	16-Feb	03-Mar	COB		544,800.00	544,800.00		Per GPPB Resolution No. 19, s. 2006		
Procurement of Cable, Satellite, Telegraph and Radio Services																						
1	Local Cable TV Provider	Philhealth Regional Office	Negotiated Procurement V - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	5,400.00	5,400.00				
Procurement of Advertising Services																						
2	Local AM	Philhealth Regional Office	Negotiated Procurement V - Small Value Procurement	12-Mar	13-Mar							20-Mar		14-Apr	29-Apr	COB	346,000.00	346,000.00				
1	Local broadsheets	Philhealth Regional Office	Negotiated Procurement V - Small Value Procurement	12-Mar	13-Mar							20-Mar		14-Apr	29-Apr	COB	44,000.00	44,000.00				
1	National broadsheets	Philhealth Regional Office	Negotiated Procurement V - Small Value Procurement	04-Feb	05-Feb							12-Feb		09-Mar	24-Mar	COB	50,000.00	50,000.00				
Marketing and Promotional																						
1	Collateral: Ballpen with case (made of metal, with plastic case, silk screen printing of PHIC logo) Partners	Philhealth Regional Office	Negotiated Procurement V - Small Value Procurement	13-Mar	16-Mar							23-Mar		17-Apr	04-May	COB	82,500.00	82,500.00				
1	Collateral: Corporate Note Pad Partners	Philhealth Regional Office	Negotiated Procurement V - Small Value Procurement	11-Mar	12-Mar							19-Mar		13-Apr	28-Apr	COB	4,800.00	4,800.00				

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					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
Marketing and Promotional																					
	1	Collateral: Eco Bags Members	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	13-Mar	16-Mar							23-Mar		17-Apr	04-May	COB	105,000.00	105,000.00		
	1	Collateral: Eco Bags Partners	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	13-Mar	16-Mar							23-Mar		17-Apr	04-May	COB	140,000.00	140,000.00		
	2	Collateral: Fan Members	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	12-Mar	13-Mar							20-Mar		14-Apr	29-Apr	COB	18,750.00	18,750.00		
	2	Collateral: Foldable Members	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	47,424.00	47,424.00		
	1	Collateral: Planner (leather cover, 8.5 inches x 6.25 inches, 200 pages with 13 full color inserts, bo Partners	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	23,799.60	23,799.60		
	1	Collateral: Training Kit Folder Members	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	4,000.00	4,000.00		
	2	Collateral: Training Kit Folder Partners	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	29-Jan	30-Jan							09-Feb		06-Mar	23-Mar	COB	48,750.00	48,750.00		
	2	Collateral: T-Shirts Round-neck, with full color, upper lef-hand side print Partners	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	72,000.00	72,000.00		
	2	Collateral: Tumbler (stainless metal, rubberized cover, silkscreen printing of PhilHealth logo on cover, with Partners	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	166,200.00	166,200.00		
	1	Collateral: Umbrella (nylon material, three-fold with silver backing, manual open-close, digital printing of PH Partners	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	5,250.00	5,250.00		

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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	Total		MOOE
Marketing and Promotional																				
	1	Collateral: one side Umbrellas, print Members	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	13-Mar	16-Mar							23-Mar		17-Apr	04-May	COB	32,000.00	32,000.00	
	3	Corporate Business Card (box) Partners	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	5,900.00	5,900.00	
	2	Corporate Giveaways Members	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	18-Feb	19-Feb							26-Feb		23-Mar	07-Apr	COB	69,000.00	69,000.00	
	1	Folder for MOA signing with Sign Pen and USB Designs (pc) Partners	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	11,000.00	11,000.00	
	1	Folder for MOA signing with Sign Pen and USB Designs (pc) Sponsors	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	13-Mar	16-Mar							23-Mar		17-Apr	04-May	COB	22,000.00	22,000.00	
	2	Health Care Providers	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	6,900.00	6,900.00	
	1	Meals Collection Agents	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	7,500.00	7,500.00	
	6	Meals Health Care Providers	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	18-Feb	19-Feb							26-Feb		23-Mar	07-Apr	COB	88,450.00	88,450.00	
	3	Meals LGU	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	34,700.00	34,700.00	
	13	Meals Members	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	280,700.00	280,700.00	
	15	Meals Partners	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	159,900.00	159,900.00	

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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																					
	2 Meals Sponsors		Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		15,000.00	15,000.00	
	3 Members		Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		34,350.00	34,350.00	
	2 Printable Brochure	Material: Members	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		300,000.00	300,000.00	
	2 Printable Members	Material: Flyers	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		200,000.00	200,000.00	
	1 Printable Poster	Material: Members	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	13-Mar	16-Mar							23-Mar		17-Apr	04-May	COB		100,000.00	100,000.00	
	3 Printable Tarpauline	Material: Health Care Providers	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	11-Mar	12-Mar							19-Mar		13-Apr	28-Apr	COB		39,100.00	39,100.00	
	1 Printable Tarpauline	Material: LGU	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	12-Mar	13-Mar							20-Mar		15-Apr	30-Apr	COB		500.00	500.00	
	5 Printable Tarpauline	Material: Members	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		35,300.00	35,300.00	
	9 Printable Tarpauline	Material: Partners	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		173,750.00	173,750.00	
	1 Tokens Collection	Agents	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	21-May	22-May							29-May		23-Jun	08-Jul	COB		200,000.00	200,000.00	
	1 Tokens Health Care Providers		Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB		4,000.00	4,000.00	

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Marketing and Promotional																				
	1 Tokens LGU	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	6,000.00	6,000.00		
	1 Tokens Members	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	18-Feb	19-Feb							26-Feb		23-Mar	07-Apr	COB	2,500.00	2,500.00		
	1 Tokens Partners	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	12,000.00	12,000.00		
Procurement of Transportation and Delivery Services																				
	1 Change of Building	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	50,000.00	50,000.00		
Procurement of Gasoline, Oil and Lubricants																				
	7 Total Cost	Philhealth Regional Office V	Public Bidding	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB	1,615,500.00	1,615,500.00		
Procurement of Janitorial Services																				
	7 Total Cost	Philhealth Regional Office V	Public Bidding	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB	1,489,301.28	1,489,301.28		
Procurement of Security Services																				
	7 Total Cost	Philhealth Regional Office V	Public Bidding	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB	3,886,719.00	3,886,719.00		
Procurement of Notarial Services																				
	1 Notarizatin of contracts	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	24-Mar	25-Mar							01-Apr		27-Apr	12-May	COB	17,250.00	17,250.00		
	1 Notarization of contracts	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	11-Mar	12-Mar							19-Mar		13-Apr	28-Apr	COB	5,000.00	5,000.00		
	1 Notarization of documents	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	21,000.00	21,000.00		
Repair and Maintenance of Office Equipment																				
	1 LHIO Albay equipment repair	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	25-Feb	26-Feb							05-Mar		30-Mar	14-Apr	COB	10,000.00	10,000.00		



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Repair and Maintenance of Office Equipment																				
	1 LHIO Cam Norte Office equipment repair	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		10,000.00	10,000.00	
	1 LHIO Cam Sur equipment repair	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		10,000.00	10,000.00	
	1 LHIO Catanduanes equipment repair	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		10,000.00	10,000.00	
	1 LHIO Catanduanes repair of equipment	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB		10,000.00	10,000.00	
	1 PRO equipment repair	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB		60,000.00	60,000.00	
	1 Repair of equipment of LHIO sorsogon	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	12-Mar	13-Mar							20-Mar		15-Apr	30-Apr	COB		10,000.00	10,000.00	
Repair and Maintenance of Furniture and Fixtures																				
	1 LHIO Cam Norte furniture repair	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		10,000.00	10,000.00	
	1 LHIO Cam Sur furniture repair	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		10,000.00	10,000.00	
	1 LHIO Catanduanes furniture repair	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		10,000.00	10,000.00	
	1 LHIO Catanduanes repair of furniture	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB		10,000.00	10,000.00	
	1 PRO furniture repair	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB		25,000.00	25,000.00	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
Repair and Maintenance of Furniture and Fixtures																				
	1 Repair of Furniture & fixtures of LHIO Sorsogon	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	12-Mar	13-Mar							20-Mar		15-Apr	30-Apr	COB	10,000.00	10,000.00		
	1 Repair of Furniture of LHIO Albay	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	25-Feb	26-Feb							05-Mar		30-Mar	14-Apr	COB	10,000.00	10,000.00		
Repair and Maintenance of Communication Equipment																				
	1 PRO Communication equipment repair	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	10,000.00	10,000.00		
Repair and Maintenance of Motor Vehicles																				
	1 Motor Vehicle Repair	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	250,000.00	250,000.00		
Procurement of Printing and Binding Services																				
	1 Calendars	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	18-Mar	19-Mar							26-Mar		20-Apr	05-May	COB	150,000.00	150,000.00		
	7 Employees IDs	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	21,890.00	21,890.00		
	7 Forms	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	171,240.00	171,240.00		
	4 Member IDs	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	168,717.00	168,717.00		
	1 Others	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	04-Feb	05-Feb							12-Feb		09-Mar	24-Mar	COB	97,070.40	97,070.40		
	8 Photocopying Services	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	110,178.00	110,178.00		

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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 Rental Services																				
	7 Total Cost	Philhealth Regional Office V	Negotiated Procurement - Lease of Real Property and Venue	08-Jan	09-Jan						16-Jan	19-Jan	13-Feb	16-Feb	03-Mar	COB		7,666,810.84	7,666,810.84	
Procurement of Subscription Services																				
	7 Newspaper Subscription	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		66,000.00	66,000.00	
Registration of Motor Vehicle																				
	1 Total Cost	Philhealth Regional Office V	Negotiated Procurement - Agency to Agency	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB		54,633.12	54,633.12	
Sports Activities																				
	1 Interagency Sports Activity-Basketball Game	Philhealth Regional Office V	Negotiated Procurement - Lease of Real Property and Venue	09-Jul	10-Jul						17-Jul	20-Jul	14-Aug	17-Aug	01-Sep	COB		5,500.00	5,500.00	
	1 Interagency Sports Activity-Volleyball Game	Philhealth Regional Office V	Negotiated Procurement - Lease of Real Property and Venue	09-Jul	10-Jul						17-Jul	20-Jul	14-Aug	17-Aug	01-Sep	COB		5,000.00	5,000.00	
	1 PRO V-Mini Sports Fest	Philhealth Regional Office V	Negotiated Procurement - Lease of Real Property and Venue	09-Jul	10-Jul						17-Jul	20-Jul	14-Aug	17-Aug	01-Sep	COB		15,000.00	15,000.00	
Corporate Forum																				
	1 FOD retooling	Philhealth Regional Office V	Negotiated Procurement - Lease of Real Property and Venue	12-Mar	13-Mar						20-Mar	23-Mar	17-Apr	20-Apr	05-May	COB		49,950.00	49,950.00	
	1 HCDMD & BAS Staff	Philhealth Regional Office V	Negotiated Procurement - Lease of Real Property and Venue	06-Apr	07-Apr						14-Apr	17-Apr	12-May	15-May	01-Jun	COB		20,000.00	20,000.00	
	2 LHIO Point Persons & AQAS Staff	Philhealth Regional Office V	Negotiated Procurement - Lease of Real Property and Venue	06-Apr	07-Apr						14-Apr	17-Apr	12-May	15-May	01-Jun	COB		16,000.00	16,000.00	

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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 MSD Forum	Philhealth Regional Office V	Negotiated Procurement - Lease of Real Property and Venue	13-Jul	14-Jul					21-Jul	24-Jul	20-Aug	24-Aug	08-Sep	COB		51,750.00	51,750.00		
	1 PRO5 & LHIO Point Persons	Philhealth Regional Office V	Negotiated Procurement - Lease of Real Property and Venue	06-Apr	07-Apr					14-Apr	17-Apr	12-May	15-May	01-Jun	COB		14,000.00	14,000.00		
	1 Strategic Planning, Budgetting and Assessment	Philhealth Regional Office V	Negotiated Procurement - Lease of Real Property and Venue	06-Apr	07-Apr					14-Apr	17-Apr	12-May	15-May	01-Jun	COB		117,000.00	117,000.00		
Medical Expenses																				
	1 Total Cost	Philhealth Regional Office V	Negotiated Procurement - Agency to Agency	14-Oct	15-Oct					22-Oct			16-Nov	01-Dec	COB		399,600.00	399,600.00		
1st Quarter																				
Procurement of Office Equipment																				
	2 set AIR CON 3.0Hp Cooling Capacity, Inverter Ceiling cassette Type Airconditioner that includes installation (Labor & Materials)	Philhealth Regional Office V	Public Bidding	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB	285,874.00		285,874.00	
	2 set AIR CON 3.0Hp Cooling Capacity, Inverter Floor Mounted Type Airconditioner that includes installation (Labor & Materials)	Philhealth Regional Office V	Public Bidding	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB	262,800.00		262,800.00	
	1 set AIR CON 6.0Hp Cooling Capacity, Inverter Ceiling cassette Type Airconditioner that includes installation (Labor & Materials)	Philhealth Regional Office V	Public Bidding	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB	211,584.00		211,584.00	
	6 unit AIR CON AIR CURTAIN; 36" including installation	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan					22-Jan			16-Feb	03-Mar	COB		198,000.00		198,000.00	
	1 unit AIR CON SPLIT TYPE; 2.0 HP, Cooling Capacity, remote control standard type, supply & installation, materials and labor	Philhealth Regional Office V	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	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
1st Quarter																				
Procurement of Office Equipment																				
	2 unit AIR CON SPLIT TYPE; 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 V	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; 2.5Hp Cooling Capacity, Inverter type with remote control and has highest power savings complete with std. accessories, 220V, 1ph, 60hz. Inc. installation	Philhealth Regional Office V	Public Bidding	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB	121,000.00	121,000.00		
	1 unit AIR CON WINDOW TYPE; 1.0 HP, Cooling Capacity, with timer, supply and installation, materials and labor	Philhealth Regional Office V	Public Bidding	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB	17,600.00	17,600.00		
	4 unit AIR CON WINDOW TYPE; 2.0 HP, Cooling Capacity w/timer and remote control, supply and installation, materials and labor	Philhealth Regional Office V	Public Bidding	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB	140,360.00	140,360.00		
	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 V	Public Bidding	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		
	6 unit AUTOMATIC VOLTAGE REGULATOR 200 watts, 220volts input/output	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	13,060.74	13,060.74		
	1 unit BANK NOTE/ BILL COUNTER Magnetic band sensor, ultra-violet sensor, can detect size irregularity, infrared type sensors	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	8,668.00	8,668.00		
	1 unit BINDING MACHINE 24 holes/ letter/ A4/ long paper size, punching caps: 15-20 sheets, binding cap: 450 sheets, 2 hand lever system, operating manual, small screw driver, heavy-duty	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	24,200.00	24,200.00		

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx		
1st Quarter																					
Procurement of Office Equipment																					
	1 unit BIOMETRIC Biometric Time and Attendance Machine	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan								22-Jan		16-Feb	03-Mar	COB	20,900.00		20,900.00	
	1 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 V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan								22-Jan		16-Feb	03-Mar	COB	4,573.71		4,573.71	
	1 unit CALCULATOR_ Desktop, electronic, LCD display, 14 digits, AC power source with printer	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan								22-Jan		16-Feb	03-Mar	COB	3,447.48		3,447.48	
	9 unit CAMERA CAMERA; Compact, Digital, 16.1 megapixel	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan								22-Jan		16-Feb	03-Mar	COB	49,490.10		49,490.10	
	1 unit CAMERA CAMERA; Digital, SLR Kit (with lens), at least 16 megapixel, with LCD	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan								22-Jan		16-Feb	03-Mar	COB	32,989.00		32,989.00	
	1 unit CAMERA ACCESSORIES SPOTLIGHT; Neewer 126 led light for DSLR Camera or Digital Video Recorder	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan								22-Jan		16-Feb	03-Mar	COB	1,540.00		1,540.00	
	2 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 V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan								22-Jan		16-Feb	03-Mar	COB	72,600.00		72,600.00	
	1 unit EVENTS EQUIPMENT BOOTH; Portable Collapsible Marketing Booth, PVC panel type, standard size and dimension	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan								22-Jan		16-Feb	03-Mar	COB	16,500.00		16,500.00	
	16 unit FAN Electric Fan, Heavy duty, with stand, 405mm(16) plastic blade, 3-speed button switch, knobless head adjustment, 220 volts	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan								22-Jan		16-Feb	03-Mar	COB	17,568.00		17,568.00	

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1st Quarter																				
Procurement of Office Equipment																				
	1 unit FAN Exhaust Fan, Heavy-duty	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan						22-Jan		16-Feb	03-Mar	COB		1,062.50	1,062.50		
	2 unit FAN Industrial Fan, stand 18	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan						22-Jan		16-Feb	03-Mar	COB		2,490.00	2,490.00		
	1 unit GENERATOR SET GENERATOR SET; 15 KVA, inclusive of delivery and installation (labor and materials), with 3yrs warranty	Philhealth Regional Office V	Public Bidding	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB	726,000.00	726,000.00		
	1 unit GENERATOR SET GENERATOR SET; 150 KVA, inclusive of delivery and installation (labor and materials), with 3yrs warranty	Philhealth Regional Office V	Public Bidding	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB	1,936,000.00	1,936,000.00		
	1 unit GENERATOR SET GENERATOR SET; 65 KVA, inclusive of delivery and installation (labor and materials), with 3yrs warranty	Philhealth Regional Office V	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 V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan						22-Jan		16-Feb	03-Mar	COB		726.00	726.00		
	2 unit HOME APPLIANCES REFRIGERATOR; 6.0 cu.ft., semi-automatic, single-door	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan						22-Jan		16-Feb	03-Mar	COB		23,089.00	23,089.00		
	2 unit HOME APPLIANCES WATER DISPENSER; Dual water dispenser, hot & cold	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan						22-Jan		16-Feb	03-Mar	COB		13,195.60	13,195.60		
	4 unit LAMINATING MACHINE Size: 13, adjustable temperature control, paper size: ID/ letter/ A4/ legal/ A3, all metal/ heavy duty and can laminate up to 250 microns	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan						22-Jan		16-Feb	03-Mar	COB		48,690.40	48,690.40		

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1st Quarter																				
Procurement of Office Equipment																				
	3 unit MONEY DETECTOR Counterfeit money detector	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,567.50	1,567.50		
	1 unit PAPER SHREDDER Standard, 7-10 sheets per feeding, shred size : 4 mm, insertion width: 220 mm, strip cut	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	18,271.00	18,271.00		
	4 pc POLE Belt-type, heavy-duty retractable	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	7,260.00	7,260.00		
	1 unit PRINTING MACHINE Duplicator,digital, heavy duty copy printer, resolution: 400DPI, printing speed: at least 120/min.	Philhealth Regional Office V	Public Bidding	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB	605,000.00	605,000.00		
	2 unit PROJECTOR SCREEN Portable, Tripod ,large size	Philhealth Regional Office V	Public Bidding	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB	11,000.00	11,000.00		
	1 unit PROJECTOR SCREEN Pull down, large size	Philhealth Regional Office V	Public Bidding	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB	7,150.00	7,150.00		
	3 unit QUEUEING MACHINE 4 digits customer number, 2 digits teller number, 4 rows display for 4 transactions	Philhealth Regional Office V	Public Bidding	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB	726,000.00	726,000.00		
	3 unit QUEUEING MACHINE Digital Number Counter	Philhealth Regional Office V	Public Bidding	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB	145,200.00	145,200.00		
	3 unit RECORDER_ IC Recorder	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	25,076.70	25,076.70		
	4 unit SOUND SYSTEM MICROPHONE; Lapel	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	66,000.00	66,000.00		
	3 unit SOUND SYSTEM PUBLIC ADDRESS SYSTEM; Portable Public Address System	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	82,500.00	82,500.00		
	1 unit SPHYGMOMANOMETER SPHYGMOMANOMETER; digital	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	6,765.00	6,765.00		



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1st Quarter																				
Procurement of Office Equipment																				
	2 unit TOOLS, MECHANICAL AIR COMPRESSOR	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		57,530.00		57,530.00
	1 unit TOOLS, MECHANICAL LADDER; Heavy duty, fiber glass A-type, 2 folds	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		7,699.73		7,699.73
	2 unit VACUUM CLEANER Heavy Duty	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		13,200.00		13,200.00
	1 unit WHITE BOARD With stand and roller	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		6,600.00		6,600.00
	1 unit WHITEBOARD Plain, 6x4 with stand and roller, magnetic	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		6,600.00		6,600.00
	2 unit WHITEBOARD Wall Mounted, 2' x 4, w/ aluminum frame'	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		2,000.00		2,000.00
Procurement of Communications Equipment																				
	7 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 V		14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		109,686.50		109,686.50
	3 unit COMMUNICATION SYSTEM TELEPHONE; Basic	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		1,683.00		1,683.00
Procurement of Furniture and Fixtures																				
	24 BLINDS vertical/horizontal	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		1,801.92		1,801.92

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1st Quarter																			
Procurement of Furniture and Fixtures																			
	2 unit BOOK SHELF High- pressured laminates in light gray finish with edging in the same color as surface, in wenge color or equivalent, adjustable and removable shelves, swing wooden and/or glass door with steel handles.	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	26,620.00	26,620.00	
	1 unit CHAIR 4 Seater, Gang Chair for One Look Policy (OO#91 s. 2009) Gang chair using at least 1.50mm. thickness stainless steel, with arm rest and perforated back rest, 2.0mm thick connectors, supported with at least	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	7,479.99	7,479.99	
	10 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 V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	77,550.00	77,550.00	
	32 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 V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	248,160.00	248,160.00	
	11 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 V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	138,545.00	138,545.00	

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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																				
	8 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 V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan								22-Jan		16-Feb	03-Mar	COB	88,264.00	88,264.00	
	6 DOCUMENTS RACK Space saver document rack-2 compartment w/ cover w/ ball caster	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan								22-Jan		16-Feb	03-Mar	COB	25,641.00	25,641.00	
	27 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 V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan								22-Jan		16-Feb	03-Mar	COB	308,880.00	308,880.00	
	8 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 V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan								22-Jan		16-Feb	03-Mar	COB	52,480.00	52,480.00	
	2 unit Flag Stand 8 feet tall, wooden pole with arrow head and box stand.	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan								22-Jan		16-Feb	03-Mar	COB	6,600.00	6,600.00	
	2 unit INFORMATION DESK Portable	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan								22-Jan		16-Feb	03-Mar	COB	60,500.00	60,500.00	
	2 unit MAGAZINE RACK_ Heavy duty magazine rack	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan								22-Jan		16-Feb	03-Mar	COB	13,310.00	13,310.00	
	180 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 V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan								22-Jan		16-Feb	03-Mar	COB	495,000.00	495,000.00	

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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 Furniture and Fixtures																				
	9 unit STEEL RACK Six (6) adjustable shelves plus One (1) top shelf bolted to slotted 1½"x1½"x2mm. angular posts, all shelves shall be supported with corner plates for stability, shelves shall be gauge #20 with stiffeners	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	87,120.00		87,120.00	
	10 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 V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	110,000.00		110,000.00	
	1 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 V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	42,922.00		42,922.00	
	1 unit TABLE Foldable Table, steel folding table, with roller	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	7,260.00		7,260.00	
	12 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 V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	407,352.00		407,352.00	
Procurement of Library Books																				
	5 pc Corporate Affairs Business / Technical Writing	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	2,500.00		2,500.00	
	1 pc Corporate Affairs Fundamentals of Risk Insurance	Philhealth Regional Office V	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 unit GENERAL REFERENCES Anti-Graft Guidebook_	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,016.40	1,016.40		
	1 unit GENERAL REFERENCES CSC Handbooks	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	285.86	285.86		
	1 unit GENERAL REFERENCES CSC Memorandum and Circular	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	390.50	390.50		
	1 unit GENERAL REFERENCES Public Speaking	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,127.50	1,127.50		
	1 unit HEALTH CARE FINANCE Social Marketing	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	791.96	791.96		
	1 unit HRD Technical Writing	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	3,562.45	3,562.45		
	1 unit MEDICAL Modern Medical Guide, Revised Ed., by: Shryock	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	134.85	134.85		
	1 unit STATISTICAL REFERENCES PHILIPPINE STATISTICAL YEARBOOK	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	2,286.90	2,286.90		
Procurement of Regular Office Supplies																				
	12 roll ADDING TAPE For CASIO Electric Calculator, DR 120LB	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	159.00	159.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility 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																					
	54	ADHESIVE TAPE Size 1" , double sided without foam	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,512.00	1,512.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	3	ADHESIVE TAPE Size 2" , double sided without foam	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	180.00	180.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	868	BALLPOINT PEN Fine point, Black	Philhealth Regional Office V	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB	18,314.80	18,314.80		
	864	BALLPOINT PEN Fine point, Blue	Philhealth Regional Office V	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB	18,230.40	18,230.40		
	579	BALLPOINT PEN Fine point, Red	Philhealth Regional Office V	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB	12,216.90	12,216.90		
	7	BATTERY Alkaline, size AA, 2 pcs/package	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	254.80	254.80		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
	28 pack	BATTERY Alkaline, size AAA, 2 pcs/package	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	422.24	422.24		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	
1st Quarter																				
Procurement of Regular Office Supplies																				
	9 BATTERY Alkaline, size C (medium) for Megaphone	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	864.00	864.00	Subject to Submission of 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 Alkaline, size D, 2 pcs/packet	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	224.64	224.64	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
	15 pack BATTERY Rechargeable AA, 2500NiMH, 2 pcs/pack	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	1,650.00	1,650.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2 BATTERY CHARGER For Baterry size AA	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	1,780.00	1,780.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 BATTERY CHARGER For Baterry size AAA	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	890.00	890.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-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																				
	30 BINDER For Computer Continuous Paper, 15 x 11 1/2	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		5,197.50	5,197.50	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	6 box BINDER CLIP Large Size	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		305.10	305.10	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
	2 pack BLADE For heavy duty cutter (L-500), 10 pcs/tube	Philhealth Regional Office V	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
	1,000 BOX Corrugated, plain, 200 lbs., B Flute, HSC, Self-lock, glued joint, Size: Body: 14-15/16 x 11-1/4 x 10-3/16, Cover: 16-1/2 x 26-1/8	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		29,750.00	29,750.00	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
	2 BOX Drop Box, transparent, fiberglass, movable and detachable with PhilHealth Logo	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		1,373.88	1,373.88	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue



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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE		CapEx
1st Quarter																				
Procurement of Regular Office Supplies																				
	315 BOX Knockdown Boxes, 12 x 10 x 15	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		72,765.00	72,765.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	30 BOX Sorting box, size: 10 x 12 x 15	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		693.00	693.00	Subject to Submission of 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 BRACKET Wall Bracket for LCD TV	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		3,349.50	3,349.50	
	37 unit CALCULATOR Desktop, compact, electronic, LCD display, 12 digits, two-way power source	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		5,767.56	5,767.56	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	3 unit CALCULATOR Desktop, electronic, LCD display, 12 digits, AC power source w/printer	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		2,792.40	2,792.40	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 CARD HOLDER For calling card	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		50.00	50.00	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
1st Quarter																				
Procurement of Regular Office Supplies																				
	9 CASH BOOK For regular Disbursement Officer (Gen. Form No.103)	Philhealth Regional Office V	Negotiated Procurement - Agency to Agency	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	3,780.00	3,780.00		
	150 CD ADHESIVE LABEL Pre-cut, 2 CD label/sheet	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	312.00	312.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	14 CD STORAGE CD File Case, 12 CD	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,092.00	1,092.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	8 CD STORAGE CD Rack, 12 CD	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	4,620.00	4,620.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	41 CERTIFICATE HOLDER A4 Size	Philhealth Regional Office V	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,465.75	1,465.75		
	3 CONTINOUS FORMS 11 X 10-5/8, 1 PLY, PLAIN, 70 gsm with side perforation, 2000 sheets/box	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,430.82	1,430.82	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility 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																				
	50 CONTINOUS FORMS 11 X 10-5/8, 2 PLY, PLAIN, 55 gsm with side perforation, 1000 sets/box	Philhealth Regional Office	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	34,939.00	34,939.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	2 CONTINOUS FORMS 11 x 10-5/8, 2 PLY, PLAIN, 70 gsm, 1000 sets/box	Philhealth Regional Office	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,362.90	1,362.90	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	
	2 CONTINOUS FORMS 11 X 10-5/8, 3 PLY, PLAIN, 55 gsm, with side perforation, 500 sets/box	Philhealth Regional Office	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,397.56	1,397.56	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	2 CORK BOARD Wall Mounted, 4 x 3 w/aluminum frame	Philhealth Regional Office	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,740.00	1,740.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	2 CORK BOARD Wall-type, w/out frame, 18 x 24 (1/4)	Philhealth Regional Office	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	600.00	600.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	
1st Quarter																				
Procurement of Regular Office Supplies																				
	8 CORK BOARD With stand and roller, 4 x 4	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	25,600.00	25,600.00	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
	51 pc CORRECTION PEN Waterbased	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	614.04	614.04	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
	265 roll CORRECTION TAPE With dispenser, 5mm x 10m	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	5,498.75	5,498.75	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
	23 pc CUTTER Heavy duty retractable, L-500	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	681.26	681.26	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2 x 15, Heavy duty CUTTER Paper Cutter, 18	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	2,700.00	2,700.00	Subject to Submission of Certificate of Non-Availability 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																				
	22 pc CUTTER Small, retractable, L-200	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		1,210.00	1,210.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	72 box DATA FILE BOX Closed ends with finger ring, 127mm x 229mm x 400mm (5' x 9' x 15-3/4')	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		4,417.92	4,417.92	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	55 pc DATA FILE BOX With cover	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		3,576.65	3,576.65	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	183 pc DATA FILE FOLDER With finger ring and clear plastic pocket for labels, 76mm x 229mm x 381mm (3' x 9' x 15')	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		11,419.20	11,419.20	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	7 unit DATER MACHINE Self-inking (Received-date)	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		3,412.85	3,412.85	
	8 unit DATER MACHINE Trodat 5460 with rubber inscription	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	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		Total	MOOE	CapEx	
1st Quarter																				
Procurement of Regular Office Supplies																				
	4 pc DESK TRAY Document Filing, 3 Layers	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	1,248.88	1,248.88	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	19 pc DESK TRAY Double wiremesh	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	4,940.00	4,940.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	290 DRINKING WATER Purified, 5 liters/gallon	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		10,150.00	10,150.00	
	290 DTR PhilHealth Time Card, customized	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		1,006.30	1,006.30	
	1 DTR RACK 25 Slots	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		1,956.57	1,956.57	
	2 EMERGENCY LIGHT Rechargeable	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		2,324.00	2,324.00	
	2,370 ENVELOPE Documentary, for A4 size paper/document, kraft, 229mm x 324mm, min. weight of 150gsm (9 x 12)	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		2,061.90	2,061.90	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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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	
1st Quarter																			
Procurement of Regular Office Supplies																			
	13 box ENVELOPE Documentary, golden kraft, 150 gsm., 254mm x 381mm (10' x 15'), 500s/box	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	6,453.33	6,453.33	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	26 box ENVELOPE Expanding, kraft board, min. of 285gsm for legal size papers/documents, 100s/box	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	15,007.20	15,007.20	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
	130 pc ENVELOPE Expanding, kraft board, min. of 285gsm for short size papers/documents	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	976.30	976.30	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
	205 pc ENVELOPE Expanding, plastic, with rubber strap, for legal size papers/documents, assorted colors	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	7,117.60	7,117.60	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
	59 box ENVELOPE Mailing, white, ordinary, 105mm x 241mm (4- 1/8x9-1/2), 500s/ box	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	8,215.16	8,215.16	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY											Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turnover	Total	MOOE	
1st Quarter																			
Procurement of Regular Office Supplies																			
	1 ENVELOPE Mailing, white, oridnary with PHIC Logo, 90gsm, 500 pcs/box, Legal	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	635.25	635.25	
	3 ENVELOPE Mailing, white, window type with PHIC Logo, 90gsm, 500 pcs/box Legal	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,905.75	1,905.75	
	26 box ENVELOPE Mailing, white, window type, plain, 105mm x 241mm (4 x 9- 1/2), 70 gsm., 500pcs/ box	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	4,755.92	4,755.92	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 pc ERASER For blackboard/whiteboard, 19mm. (3/4) thick felt	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	12.46	12.46	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	16 pc ERASER Rubber, for engineers	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	160.00	160.00	Subject to Submission of 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 V	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



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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility 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																				
	127 box FASTENER Metal and plastic combination, 2 pc-clip, 70MM, 50 sets/box	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	2,667.00	2,667.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	91 box FASTENER Non-rust metal, holds 25mm thick file, with prongs 70mm apart, 50 sets/box	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	5,947.76	5,947.76	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	
	25 FELT PAPER Assorted colors	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	318.75	318.75	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	
	26 pc FILE ORGANIZER Expanding, with 13 inside pockets and index tabs, 216mm. x 330mm. (legal size), assorted colors	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	2,252.38	2,252.38	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 FILE ORGANIZER Expanding, with 13 inside pockets and index tabs, assorted colors, A4	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,212.82	1,212.82	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility 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																				
	13 FIRE EXTINGUISHER Dry Chemical, Mono Amonium Phosphate, 10 lbs	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	24,375.00	24,375.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	6 FIRE EXTINGUISHER Pure HCFC 123, (10lbs.), 99.6% min. purity, with fire rating of 1A, 1BC, for ABC class of fire, stored pressure, non-electrical conductor, non-toxic, non-corrosive, with pressure gauge control, wall/	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	23,387.52	23,387.52	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	6 FIRE EXTINGUISHER Wet Chemical, 10 lbs	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	20,886.66	20,886.66	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
	10 FIRE EXTINGUISHER REFILL Dry Chemical, Mono Amonium Phosphate, 10 lbs.	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	577.50	577.50	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	13 FIRE EXTINGUISHER REFILL Wet, HCFC 123 Clean Extinguishing Agent Approved Halon Replacement, 10 lbs.	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	3,003.00	3,003.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
1st Quarter																				
Procurement of Regular Office Supplies																				
	1 pc FLAG Satin material, big	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		1,048.74	1,048.74	
	10 FLAG Satin material, small	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		2,353.30	2,353.30	
	15 pc FOLDER Metal ring Binder, Long, 2 Hole Arc File	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		1,650.00	1,650.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2 bundle FOLDER Morocco/Fancy, with plastic grip, assorted colors, for A4 size paper/document, min. thickness of 0.24mm, 240mm x 320mm, 50s/pack	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		569.50	569.50	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2 pack FOLDER Morocco/Fancy, with plastic grip, assorted colors, for legal size papers/documents, 50s/pack	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		673.08	673.08	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	25 FOLDER Plastic, A4_	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		90.25	90.25	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	
1st Quarter																				
Procurement of Regular Office Supplies																				
	25 FOLDER Plastic, Legal	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	143.75	143.75	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	
	25 FOLDER Plastic, with side fastener and transparent cover, A4	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	475.00	475.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	25 FOLDER Plastic, with side fastener and transparent cover, Legal	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	550.00	550.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	21 pack FOLDER Pressboard, plain, for legal size papers/documents, 100s/box	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	17,690.40	17,690.40	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	
	250 pc FOLDER Pressboard, plain, for letter size papers/documents	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,750.00	1,750.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
1st Quarter																				
Procurement of Regular Office Supplies																				
	100 FOLDER Slidein, Transparent, A4	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	358.00	358.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	100 FOLDER Slidein, Transparent, Legal	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	975.00	975.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	128 pack FOLDER Tagboard, 14 points, for A4 size paper/document, 0.36mm thickness, 100s/box	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	37,939.20	37,939.20	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	
	107 pack FOLDER Tagboard, 14 points, for legal size papers/documents, 100s/box	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	25,260.56	25,260.56	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	
	52 jar GLUE All purpose, in jar w/ applicator, min. of 200 grams	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	2,702.96	2,702.96	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																				
	2	GLUE Glue for Glue Folder	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,450.00	1,450.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	52	GLUE White, 130 grams	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,196.00	1,196.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	3	GLUE GUN Big, heavy-duty	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	450.00	450.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	50	GLUE STICK For big glue gun	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	210.00	210.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	3	GLUE STICK For small glue gun	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	5.10	5.10	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
1st Quarter																				
Procurement of Regular Office Supplies																				
	5 HARDWARE SUPPLY Adapter, universal	Philhealth Regional Office	Negotiated Procurement V - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		210.00	210.00	
	2 HARDWARE SUPPLY Adaptor Plug, 3P to flat	Philhealth Regional Office	Negotiated Procurement V - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		103.38	103.38	
	6 pc HARDWARE SUPPLY Ballast, 1 x 20 watts fluorescent tube, preheat, 220 volts, normal power factor	Philhealth Regional Office	Negotiated Procurement V - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		647.94	647.94	
	5 HARDWARE SUPPLY Ballast, 2 x 40 watts, rapid start, dual	Philhealth Regional Office	Negotiated Procurement V - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		2,338.90	2,338.90	
	6 HARDWARE SUPPLY Bulb, 3U, 18 watts	Philhealth Regional Office	Negotiated Procurement V - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		838.50	838.50	
	6 HARDWARE SUPPLY Bulb, 40 watts, incandescent	Philhealth Regional Office	Negotiated Procurement V - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		240.84	240.84	
	6 HARDWARE SUPPLY Cable Ties Assorted	Philhealth Regional Office	Negotiated Procurement V - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		540.00	540.00	
	1 HARDWARE SUPPLY Duct Tape size 2	Philhealth Regional Office	Negotiated Procurement V - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		150.00	150.00	
	3 roll HARDWARE SUPPLY Electrical Tape, 19mm x 16M, assorted colors	Philhealth Regional Office	Negotiated Procurement V - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		57.72	57.72	
	1 HARDWARE SUPPLY Epoxy, clear	Philhealth Regional Office	Negotiated Procurement V - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		50.40	50.40	
	8 HARDWARE SUPPLY Extension Cord, 4-gang, 10 meters	Philhealth Regional Office	Negotiated Procurement V - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		3,280.00	3,280.00	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
1st Quarter																				
Procurement of Regular Office Supplies																				
	20 HARDWARE SUPPLY Flourescent Bulb, 20 watts	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,070.60	1,070.60		
	38 HARDWARE SUPPLY Flourescent Bulb, 40 watts with ballast	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	10,533.60	10,533.60		
	20 pc HARDWARE SUPPLY Flourescent Tube, 20 watts	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,070.60	1,070.60		
	4 HARDWARE SUPPLY Freon, R-12 (22.7 kgs.)	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	31,462.20	31,462.20		
	1 HARDWARE SUPPLY Fuse, 8 amp	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	115.50	115.50		
	2 HARDWARE SUPPLY Hose, flexible for lavatory	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	490.00	490.00		
	2 HARDWARE SUPPLY Microphone Cord, standard	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,155.00	1,155.00		
	2 HARDWARE SUPPLY Nails for wooden/concrete	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	270.00	270.00		
	50 HARDWARE SUPPLY Nails, cable	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	289.00	289.00		
	5 bottle HARDWARE SUPPLY Oil, All purpose, 120 ml.	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	182.00	182.00		
	2 HARDWARE SUPPLY Padlock, Heavy Duty	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	599.50	599.50		



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					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Total	MOOE	CapEx					
<b>1st Quarter</b>																								
Procurement of Regular Office Supplies																								
	2	HARDWARE SUPPLY Paint Brush, 3 inches	Philhealth Regional Office	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	71.00	71.00					
	1	HARDWARE SUPPLY Tacker Wire	Philhealth Regional Office	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	577.50	577.50					
	1	HARDWARE TOOLS Gun Tacker, heavy-duty	Philhealth Regional Office	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	879.75	879.75					
	1	HARDWARE TOOLS Multi-Tester	Philhealth Regional Office	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	2,429.00	2,429.00					
	1	HARDWARE TOOLS Pliers	Philhealth Regional Office	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	691.75	691.75					
	1	HARDWARE TOOLS Screw Driver, flat	Philhealth Regional Office	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	68.25	68.25					
	1	HARDWARE TOOLS Screw Driver, philips	Philhealth Regional Office	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	124.75	124.75					
	1	HARDWARE TOOLS Wrench, adjustable, BIG	Philhealth Regional Office	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	691.75	691.75					
	250	ID CARD Reprinted ID Card, Blankcard	Philhealth Regional Office	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	2,700.00	2,700.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue				

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
1st Quarter																				
Procurement of Regular Office Supplies																				
	2 pc ILLUSTRATION BOARD Double face, 762mm x 1016mm (30' x 40'), 2 ply	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	78.00	78.00	Subject to Submission of 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 IMAGING FILM For BROTHER Fax Machine, Model: MC 870	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	1,525.00	1,525.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	11 INDEX BOX Standard, size 4-3/8 x 5-5/8 x 4	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	400.40	400.40	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
	55 pack INDEX CARD Plain, 5x8, plain, 127mm x 203mm (5 x 8), 500s/pack	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	7,092.80	7,092.80	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2 pack INDEX CARD Ruled both sides, 127mm x 203mm (5 x 8), 500s/pack	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	257.92	257.92	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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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						
<b>1st Quarter</b>																									
Procurement of Regular Office Supplies																									
	2 pack INDEX CARD Ruled both sides, 3x5, 76mm x 127mm (3' x 5'), 500s/pack	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	94.64	94.64		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					
	15 box INDEX TAB Transparent, self-adhesive, assorted colors, 5 sets per box	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	780.00	780.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue					
	117 bottle INK For stamp pad with applicator, violet, 50ml	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	2,676.96	2,676.96		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue					
	1 INK Self-Inking Stamp Refill, #2300/2360	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	233.30	233.30		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					
	1 INK CARTRIDGE For CANON PIXMA Fax Machine, IP2770 Black	Philhealth Regional Office V	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					

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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					
<b>1st Quarter</b>																							
Procurement of Regular Office Supplies																							
	80 INK CARTRIDGE For GESTETNER 3443	Philhealth	Direct Regional Contracting Office V	08-Jan	09-Jan						16-Jan	19-Jan	13-Feb	16-Feb	03-Mar	COB	120,120.00	120,120.00					
	30 INK CARTRIDGE For GESTETNER DX3440	Philhealth	Direct Regional Contracting Office V	08-Jan	09-Jan						16-Jan	19-Jan	13-Feb	16-Feb	03-Mar	COB	45,045.00	45,045.00					
	1 INK FOR RISOGRAPH For Risograph Machine, KZ 30, BLACK	Philhealth	Direct Regional Contracting Office V	08-Jan	09-Jan						16-Jan	19-Jan	13-Feb	16-Feb	03-Mar	COB	1,150.00	1,150.00					
	2 pc INK PAD FOR Self-inking stamp # 10	Philhealth	Negotiated Regional Procurement Office V - 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			
	4 pc INK PAD For Trodat Dater Machine 5460	Philhealth	Negotiated Regional Procurement Office V - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	680.00	680.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue			
	25 LAMINATING FILM 250 microns, 70X100mm	Philhealth	Negotiated Regional Procurement Office V - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	605.00	605.00		Subject to Submission of 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 LEDGER CARD General Form No. 77	Philhealth	Negotiated Regional Procurement Office V - Agency to Agency	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	420.00	420.00					
	4 MAGAZINE RACK Wood	Philhealth	Negotiated Regional Procurement Office V - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	3,417.64	3,417.64					

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx						
1st Quarter																									
Procurement of Regular Office Supplies																									
	3 MARKER 2-sided medium tip color combination black- blue	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	100.50	100.50		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue					
	61 set MARKER Flourescent, assorted colors, 3 pcs/set	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	2,252.12	2,252.12		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue					
	143 pc MARKER Permanent Pen, Black, broad tip, non-toxic	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	3,861.00	3,861.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue					
	59 pc MARKER Permanent Pen, Blue, broad tip, non-toxic	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,593.00	1,593.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue					
	51 pc MARKER Permanent Pen, Red, broad tip, non-toxic	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,377.00	1,377.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue					

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx						
<b>1st Quarter</b>																									
Procurement of Regular Office Supplies																									
	39 pc MARKER Permanent, Black, bullet tip, non-toxic, medium point	Philhealth Regional Office V	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					
	38 pc MARKER Permanent, Blue, bullet tip, non-toxic, medium point	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	461.70	461.70		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					
	25 pc MARKER Permanent, Red, bullet tip, non-toxic, medium point	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	303.75	303.75		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					
	46 pc MARKER Whiteboard, Black	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	564.42	564.42		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue					
	42 pc MARKER Whiteboard, Blue	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	515.34	515.34		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue					

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					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Total	MOOE	CapEx					
<b>1st Quarter</b>																								
Procurement of Regular Office Supplies																								
		33 pc MARKER Whiteboard, Red	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	404.91	404.91		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			
		2 MASTER ROLL For GESTETNER Machine DX3440	Philhealth Regional Office V	Direct Contracting	08-Jan	09-Jan						16-Jan	19-Jan	13-Feb	16-Feb	03-Mar	COB	12,474.00	12,474.00					
		2 MASTER ROLL For GESTETNER Machine DX3443	Philhealth Regional Office V	Direct Contracting	08-Jan	09-Jan						16-Jan	19-Jan	13-Feb	16-Feb	03-Mar	COB	12,936.00	12,936.00					
		2 MASTER ROLL For use with Duplo Machine	Philhealth Regional Office V	Direct Contracting	08-Jan	09-Jan						16-Jan	19-Jan	13-Feb	16-Feb	03-Mar	COB	9,372.10	9,372.10					
		11 MEMO PAD 8.5 x 5.5, 100 sheets/pad	Philhealth Regional Office V	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB	3,049.20	3,049.20					
		2 MEMORY CARD For digital camera, 4GB	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	798.00	798.00					
		4 MICROPHONE Desk-type, gooseneck	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	6,628.00	6,628.00					
		2 MICROPHONE Standard w/wire	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	100.00	100.00					
		33 pc NOTEBOOK Stenographer's, GSP bond, 40 leaves,ruled, spiral, 55 gsm.	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	267.63	267.63		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue			

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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						
<b>1st Quarter</b>																									
Procurement of Regular Office Supplies																									
	1 pc NUMBER STAMP Regular, 6- digit	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	38.00	38.00							
	2,364 ream PAPER bond, multicopy, 80 gsm, A4	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	251,505.96	251,505.96		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					
	9 ream PAPER bond, multicopy, 80 gsm, legal	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,011.78	1,011.78		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue					
	7 ream PAPER bond, multicopy, 80 gsm, long	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	786.94	786.94		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue					
	5 ream PAPER bond, multicopy, 80 gsm, short	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	590.00	590.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue					
	5 ream PAPER Book Paper, short, S 20 1K plus	Philhealth Regional Office V	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB	630.00	630.00		Per PS-DBM Announcement via Email Blast on 08-27-14					



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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx						
<b>1st Quarter</b>																									
Procurement of Regular Office Supplies																									
	1 box PAPER Carbon Paper Ordinary, 210mm x 297mm (A-4), 100/box	Philhealth Shopping Regional Office V		06-Feb	09-Feb									16-Feb	03-Mar	COB	81.20	81.20		Per PS-DBM Announcement via Email Blast on 08-27-14					
	3 pack PAPER Carbon paper, polyethylene, 210mm x 297mm, A4	Philhealth Shopping Regional Office V		06-Feb	09-Feb									16-Feb	03-Mar	COB	1,125.00	1,125.00		Per PS-DBM Announcement via Email Blast on 08-27-14					
	103 pc PAPER Cartolina, Assorted colors, 572mm x 724mm (22-1/2' x 28-1/2')	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	380.07	380.07		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					
	560 ream PAPER Mimeograph, A4	Philhealth Shopping Regional Office V		06-Feb	09-Feb									16-Feb	03-Mar	COB	51,934.40	51,934.40		Per PS-DBM Announcement via Email Blast on 08-27-14					
	21 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 Shopping Regional Office V		06-Feb	09-Feb									16-Feb	03-Mar	COB	2,596.44	2,596.44							
	3 pad PAPER Ruled, 216mm x 330mm, 100 sheets	Philhealth Shopping Regional Office V		06-Feb	09-Feb									16-Feb	03-Mar	COB	58.65	58.65		Per PS-DBM Announcement via Email Blast on 08-27-14					
	6 roll PAPER Thermal, for Thermal Printer, 57mm x 30M	Philhealth Shopping Regional Office V		06-Feb	09-Feb									16-Feb	03-Mar	COB	242.58	242.58		Per PS-DBM Announcement via Email Blast on 08-27-14					
	2 pack PAPER Vellum Board, 13 x 8, 10pcs./pack	Philhealth Shopping Regional Office V		06-Feb	09-Feb									16-Feb	03-Mar	COB	103.96	103.96		Per PS-DBM Announcement via Email Blast on 08-27-14					
	98 box PAPER CLIP Backfold, 25mm, (1)	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,070.16	1,070.16		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue					

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Code	PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY										Fund Source	Estimated Budget			Remarks					
					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Total	MOOE	CapEx					
1st Quarter																								
Procurement of Regular Office Supplies																								
		86 box PAPER CLIP Backfold, 50mm., (2)	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	3,577.60	3,577.60		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			
		112 pc PAPER CLIP Bulldog, 76mm (3)	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	804.16	804.16		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			
		205 box PAPER CLIP Gem type, 33mm., vinyl coated, assorted colors, 100s/box/50g per box	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,361.20	1,361.20		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			
		149 box PAPER CLIP Gem type, jumbo, vinyl/plastic coated, 50mm long, 100s/box or 146g/box	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	2,324.40	2,324.40		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			
		22 PASTE Roll On	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	266.20	266.20		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue			

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Total	MOOE	CapEx					
1st Quarter																							
Procurement of Regular Office Supplies																							
	12 PASTE Solid, with water well and applicator, 200gms	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	264.00	264.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue			
	215 PENCIL Lead with eraser, medium size	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	361.20	361.20		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue			
	15 pc PENCIL Mechanical, 0.5MM lead point	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	312.00	312.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue			
	10 pc PENCIL SHARPENER Single cutterhead, one-hole guide	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,768.00	1,768.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue			
	13 POST-IT FLAG Sign Here (1x1.7)	Philhealth Regional Office V	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,742.00	1,742.00					
	8 POST-IT FLAG Small,	Philhealth Regional Office V	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,984.00	1,984.00					

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx						
1st Quarter																									
Procurement of Regular Office Supplies																									
	5 POST-IT FLAG Standard flags,	Philhealth Regional Office V	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB	390.00	390.00							
	6 PREPAID CARD For cellphone load(300)	Philhealth Regional Office V	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB	2,079.00	2,079.00							
	17 unit PUNCHER Heavy duty,w/ two hole guide approx. 6.5mm diameter in hole	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,679.60	1,679.60		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue					
	11 case PUSH PIN Hammer head type, assorted colors, 100's/box	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	222.53	222.53		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue					
	98 pc RECORD BOOK 300 Pages, 215mm x 275mm, 55gsm., smythe sewn, w/ 'Official Record Book' printing	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	4,892.16	4,892.16		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					
	100 pc RECORD BOOK 500 Pages, 215mm x 275mm, 55gsm., smythe sewn, w/ 'Official Record Book' printing	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	8,320.00	8,320.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue					

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx						
<b>1st Quarter</b>																									
Procurement of Regular Office Supplies																									
	1 RECORDER Microcassette	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	4,273.50	4,273.50							
	5 RIBBON FAX BROTHER MFC-837	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,600.00	1,600.00		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 RIBBON ribbon for fax machine brother 878	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	3,234.00	3,234.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue					
	10 unit RING BINDER Three (3) Hole Binder, Legal size w/ plastic lamination	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,674.80	1,674.80		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					
	119 box RUBBER BAND Size-18, transparent, approx. 445 g./box	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	14,069.37	14,069.37		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue					

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Total	MOOE	CapEx					
<b>1st Quarter</b>																							
Procurement of Regular Office Supplies																							
	236 box RUBBER BAND Small_	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	3,894.00	3,894.00		Subject to Submission of 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 RUBBER STAMP Manual, small	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	346.50	346.50					
	19 pc RULER 12 (305mm), plastic	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	76.95	76.95		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue			
	8 pc RULER 18 (457mm), plastic	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	222.00	222.00		Subject to Submission of 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 SCISSOR Size: 15 cm (6) stainless steel	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	155.30	155.30		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue			

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx						
1st Quarter																									
Procurement of Regular Office Supplies																									
	56 pair SCISSOR Stainless steel w/plastic handle, big	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	2,688.00	2,688.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue					
	5 pc SELF-INKING STAMP TRODAT PRINTY, 4750 with rubber inscription	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	5,425.00	5,425.00							
	6 pc SELF-INKING STAMP TRODAT PRINTY, 4911 with rubber inscription	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	3,651.00	3,651.00							
	195 pc SIGN PEN High tech pen, Black	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	8,291.40	8,291.40		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					
	158 pc SIGN PEN High tech pen, Blue	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	6,718.16	6,718.16		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue					
	3 pc SIGN PEN High tech pen, Red	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	127.56	127.56		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue					

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx						
1st Quarter																									
Procurement of Regular Office Supplies																									
	1 SPORTS ITEM Chessboard set	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	918.23	918.23							
	8 STAMP PAD FELT Ink Pad for Trodat Printy 2660	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	277.20	277.20							
	50 STAND For Fliers, acrylic	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	3,000.00	3,000.00							
	2 STAND For Tarpaulin	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	980.00	980.00							
	45 STAPLE WIRE For industrial stapler model 23/13	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,392.30	1,392.30		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					
	341 box STAPLE WIRE For Standard Stapler, no.35, 500s/box	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	7,617.94	7,617.94		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue					
	25 pc STAPLE WIRE REMOVER Industrial Type	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	550.00	550.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue					



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1st Quarter																									
Procurement of Regular Office Supplies																									
	54 pc STAPLE WIRE REMOVER Standard, twin jaws	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	926.64	926.64		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					
	4 pc STAPLER Industrial Type Stapler	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	5,480.00	5,480.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue					
	40 pc STAPLER Standard, heavy duty	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	4,484.40	4,484.40		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue					
	23 pc STAPLER With remover, HD no.35	Philhealth Regional Office V	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					
	1 STICKER Paper, A4, 10 pcs/pack	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	35.00	35.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue					

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx						
<b>1st Quarter</b>																									
Procurement of Regular Office Supplies																									
	54 pad STICK-ON NOTE PAD 51mm x 51mm (2x2), 400 sheets per pad, assorted colors	Philhealth Regional Office V	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB	6,065.28	6,065.28							
	50 pad STICK-ON NOTE PAD 75mm x 102mm (3x4)	Philhealth Regional Office V	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB	2,860.00	2,860.00							
	47 pad STICK-ON NOTE PAD 76mm x 76mm (3' x 3')	Philhealth Regional Office V	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,613.04	1,613.04							
	3 STOCK CARD 100pcs/pack	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	138.60	138.60		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue					
	1 TABLE MONOBLOC Monobloc	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,232.40	1,232.40							
	93 roll TAPE MASKING, Size 1 (24mm) 50M	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	4,449.12	4,449.12		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue					
	70 roll TAPE MASKING, Size 2 (48mm) 50M	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	6,697.60	6,697.60		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						
<b>1st Quarter</b>																									
Procurement of Regular Office Supplies																									
	158 roll TAPE PACKAGING, Size: 2 (48mm) 50M	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	4,896.42	4,896.42		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue					
	125 roll TAPE TRANSPARENT, Size: 2 1 (24mm) 50M	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,923.75	1,923.75		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue					
	101 roll TAPE TRANSPARENT, Size: 2 2 (48mm) 50M	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	3,129.99	3,129.99		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue					
	25 TAPE TRANSPARENT, Size: 3	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	675.00	675.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue					
	12 pc TAPE DISPENSER Heavy duty for 24mm (1) width transparent tape	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	557.64	557.64		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					
<b>1st Quarter</b>																								
Procurement of Regular Office Supplies																								
		2 cart TONER CARTRIDGE For CANON Fax Machine Model: FX3	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	7,000.00	7,000.00		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			
		2 cart TONER CARTRIDGE For PANASONIC Fax Machine, KX-FLB612 Part No. KX- FA83	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	4,060.00	4,060.00		Subject to Submission of 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 TRAY DESK TRAY	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	5,619.96	5,619.96		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue			
		1 TRIPOD For Digital/Camcorder, with integral photo/video pan tilt, head with carrying case	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	759.00	759.00					
		3 TROLLEY Coffee cart/table	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	2,078.13	2,078.13					
		40 roll TWINE Plastic, one kilo per roll	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,663.20	1,663.20		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue			

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx						
1st Quarter																									
Procurement of Regular Office Supplies																									
	4 WALL CLOCK Wall Mounted	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	3,360.00	3,360.00							
	1 WEIGHING SCALE Bathroom-type	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	580.00	580.00							
	10 CORRECTION FLUID Thinnerbase, 20ml	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	367.50	367.50		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue					
	10 DOCUMENT FOLDER Leatherette, with zipper 12 x 8.5	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	2,714.30	2,714.30		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					
	100 WRAPPING PAPER Kraft, 65 gsm., 910mm width, approx. 40M (3kgs.)	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	9,155.00	9,155.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue					
Procurement of Accountable Forms																									
	30,000 CHECKS CONTINUOUS FORM CHECKS	Philhealth Regional Office V	Negotiated Procurement - Agency to Agency	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	154,200.00	154,200.00							
	18 CHECKS OPERATIONS CHECK	Philhealth Regional Office V	Negotiated Procurement - Agency to Agency	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	7,276.50	7,276.50							

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx						
<b>1st Quarter</b>																									
Procurement of Accountable Forms																									
	471 RECEIPTS PHILHEALTH AGENTS RECEIPT (PAR) FORM, 50 sets/pad	Philhealth Regional Office V	Negotiated Procurement - Agency to Agency	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	34,397.13	34,397.13							
	20,000 RECEIPTS PHILHEALTH OFFICIAL RECEIPTS (POR) FORM, 1000 sets/box	Philhealth Regional Office V	Negotiated Procurement - Agency to Agency	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	23,200.00	23,200.00							
Procurement of Medical, Dental and Laboratory Supplies																									
	3 MEDICAL SUPPLIES Alcohol, 500ml	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	118.56	118.56							
	1 MEDICAL SUPPLIES Band Aid, 100 pcs/box	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	80.00	80.00							
	2 MEDICAL SUPPLIES Beddings	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	3,234.00	3,234.00							
	1 MEDICAL SUPPLIES Betadine Solution 60ml	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	119.00	119.00							
	2 MEDICAL SUPPLIES Blankets	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	346.50	346.50							
	1 MEDICAL SUPPLIES Cotton, 100 balls/pack	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	23.10	23.10							
	1 MEDICAL SUPPLIES Gloves, latex exam, powder-free, medium, 100s/box	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	250.00	250.00							
	3 MEDICAL SUPPLIES Hydrogen Peroxide, 60ml	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	33.00	33.00							
	3 MEDICAL SUPPLIES Micropore Tape, 1	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	99.90	99.90							

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx						
<b>1st Quarter</b>																									
Procurement of Medical, Dental and Laboratory Supplies																									
	1 MEDICAL SUPPLIES Pillows	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	849.75	849.75							
	5 MEDICAL SUPPLIES Sterile Gauze Pad	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	750.00	750.00							
	3 MEDICAL SUPPLIES Tissue, 2-ply	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	28.50	28.50							
Procurement of Drug and Medicines																									
	20 ACE INHIBITORS CAPTOPRIL 25mg	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	330.20	330.20							
	20 ANALGESICS ALAXAN (Ibuprofen + Paracetamol)	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	114.20	114.20							
	20 ANTACIDS KREMIL-S tab	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	83.00	83.00							
	1 ANTIASTHMATIC SALBUTAMOL, Ventolin Nebules	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	992.00	992.00							
	10 ANTIDIARRHEALS ERCEFURYL cap	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	362.10	362.10							
	15 ANTIEMETICS (Oral) METOCLOPRAMIDE (Plasil) 10mg/ tab.	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	259.95	259.95							
	15 ANTI HISTAMINE BETAMETHASONE, Celestamine, 250mcg/ml	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	281.55	281.55							
	15 ANTI HISTAMINE LORATADINE, Claritin, 10mg	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	700.35	700.35							

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Total	MOOE	CapEx					
<b>1st Quarter</b>																							
Procurement of Drug and Medicines																							
	15 ANTIHYPERTENSIVE CLONIDINE, Catapres, 75mg	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	425.85	425.85					
	50 ANTIPYRETICS PARACETAMOL, Biogesic, 500mg	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	143.00	143.00					
	5 ANTIVERTIGO BETAHISTINE, Serc, 16mg	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	179.65	179.65					
	5 ANTIVERTIGO CINNARIZINE 25mg tab.	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	59.75	59.75					
	20 BETA BLOCKERS METOPROLOL, Neobloc OR Atenolol, 50mg	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	74.00	74.00					
	20 CALCIUM ANTAGONISTS NIFEDIPINE Calcibloc, 5mg	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	328.40	328.40					
	30 COUGH AND COLD PREPARATIONS ASCOF, Lagundi cap., 600mg	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	126.60	126.60					
	15 COUGH AND COLD PREPARATIONS GUAIFENESIN100MG, SALBUTAMOL2MG (Ventolin Expectorant)	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	207.90	207.90					
Procurement of IT Supplies																							
	2 CABLE_ Printer Cable 5 meters	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	3,036.00	3,036.00					
	3 BOX CABLE_ UTP CABLE, at least CAT 6 or latest	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	38,115.00	38,115.00					



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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
1st Quarter																				
Procurement of IT Supplies																				
	60 pc CD RECORDABLE 700MB/80min. running time	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	571.20	571.20	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	
	82 pc CD REWRITABLE High speed, 700MB/80 minutes capacity, compatible with 4x-12x CD drivers, slim case	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,317.74	1,317.74	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	33 pc DVD RECORDABLE 16x speed, 4.7GB capacity, 120 minutes recording time, individual casing	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	320.76	320.76	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	
	106 pc DVD REWRITABLE 4x speed, 4.7GB capacity, individual casing	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	2,111.52	2,111.52	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	
	2 pc DVD/CD RW External, 52x / 52x / 52	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	2,887.50	2,887.50	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						
<b>1st Quarter</b>																									
Procurement of IT Supplies																									
	2 FUSER ASSEMBLY for HP P3015N	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	50,000.00	50,000.00		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					
	3 INK CARTRIDGE_ For CANON CL41 Colored	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	3,450.00	3,450.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue					
	17 INK CARTRIDGE_ For CANON PG40 Black	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	16,660.00	16,660.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue					
	1 INK CARTRIDGE_ for Epson T40W printer, black	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	845.00	845.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue					
	1 INK CARTRIDGE_ for Epson T40W printer, cyan	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	577.20	577.20		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue					

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Total	MOOE	CapEx					
1st Quarter																							
Procurement of IT Supplies																							
	1 INK CARTRIDGE_ for Epson T40W printer, magenta	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	577.20	577.20		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue			
	1 INK CARTRIDGE_ for Epson T40W printer, yellow	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	577.20	577.20		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue			
	4 INK CARTRIDGE_ For HP Deskjet 6980, hp96, black	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	6,480.00	6,480.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue			
	3 INK CARTRIDGE_ For HP Deskjet 6980, hp97, colored	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	5,220.00	5,220.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue			
	1 cart INK CARTRIDGE_ For HP Deskjet Printer 870/890/895/950C, 1125C/1280, 9300 Model: 51645A, Black	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,310.40	1,310.40		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue			

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
1st Quarter																				
Procurement of IT Supplies																				
	1 cart INK CARTRIDGE_ For HP Deskjet Printer 890/895, Model: C1823A/D, Colored	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,601.60	1,601.60	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 cart INK CARTRIDGE_ For HP Officejet 7000, CD972AA no.920 XL Ink Cyan	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	2,860.00	2,860.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	5 cart INK CARTRIDGE_ For HP Officejet 7000, CD973AA no.920 XL Ink Magenta	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	2,860.00	2,860.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	5 cart INK CARTRIDGE_ For HP Officejet 7000, CD974AA no.920 XL Ink Yellow	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	2,860.00	2,860.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	5 cart INK CARTRIDGE_ For HP Officejet 7000, CD975AA no.920 XL Ink Black	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	5,720.00	5,720.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx						
<b>1st Quarter</b>																									
Procurement of IT Supplies																									
	6 cart INK CARTRIDGE_ Ink for HP Deskjet 2060-HP 704 /Black CN692A	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,971.84	1,971.84		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					
	6 cart INK CARTRIDGE_ Ink for HP Deskjet 2060-HP 704 /Colored CN693A	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,971.84	1,971.84		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 KEYBOARD Computer Keyboard	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	3,000.00	3,000.00							
	5 LASER POINTER RF Wireless Laser Pointer (Silver) with Page Up/down Presentation Function - 256 MB USB Flash Drive	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	6,975.00	6,975.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue					
	4 MAINTENANCE KIT For Network Printer Model: Phaser 4600	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	47,200.00	47,200.00		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 MOULDING Flat, 2 inches	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	808.50	808.50							

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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 IT Supplies																				
	14 unit MOUSE USB with scroller optical	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	2,520.00	2,520.00	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	
	1 REMOTE CLICKER Presentation Recmote clicker, Wireless, USB	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	2,750.00	2,750.00		
	1 RE-TRANSFER FILM For ID Card Printer,CY3RA-100DN, 1000 cards	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	18,295.20	18,295.20	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	35 RIBBON_ for EPSON LQ2180/2190, S015327	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	13,090.00	13,090.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	27 cart RIBBON_ For EPSON LX-300300+/300+II and FX80 PRINTER, Model: no.8750	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	2,072.25	2,072.25	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						
1st Quarter																									
Procurement of IT Supplies																									
	1 RIBBON_ For ID Card Printer, YMCK Printing Ribbon	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	30,552.98	30,552.98		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue					
	6 RJ CONNECTORS RJ 11, For modular box	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	93.60	93.60							
	106 pc RJ CONNECTORS RJ 45	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	2,650.00	2,650.00							
	3 cart TONER CARTRIDGE_ For EPSON Printer, Model: EPL- 6200, SO50167	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	9,824.88	9,824.88		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					
	12 cart TONER CARTRIDGE_ For FUJI Xerox Phaser 4600 DN	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	195,936.00	195,936.00		Subject to Submission of 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 cart TONER CARTRIDGE_ for HP HP Laserjet Enterprise 600 M602n Mono Laser Printer CE390A	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	152,880.00	152,880.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue					

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Total	MOOE	CapEx					
<b>1st Quarter</b>																							
Procurement of IT Supplies																							
	26 TONER CARTRIDGE_ for HP Laserjet Enterprise 600 M601n	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	202,041.32	202,041.32		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 cart TONER CARTRIDGE_ For HP Laserjet Network Printer 4015n, CC364A	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	70,928.00	70,928.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue			
	4 cart TONER CARTRIDGE_ For HP Laserjet Network Printer 4200N, Model: Q1338A	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	25,613.12	25,613.12		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue			
	42 cart TONER CARTRIDGE_ For HP Laserjet Network Printer 4250n, Model: Q5942A	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	261,468.48	261,468.48		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 cart TONER CARTRIDGE_ For HP Laserjet Printer 1100 series, Model: C4092A	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	5,876.00	5,876.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue			



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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Total	MOOE	CapEx					
<b>1st Quarter</b>																							
Procurement of IT Supplies																							
	8 cart TONER CARTRIDGE_ For HP Laserjet Printer 4000/4050 series, Model: C4127X	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	59,795.84	59,795.84		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			
	7 cart TONER CARTRIDGE_ For KYOCERA Mita Network Printer, Model: ECOSYS FS- 4000DN	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	56,296.24	56,296.24		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue			
	1 cart TONER CARTRIDGE_ For Network Printer Model: Phaser 4600_	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	15,390.00	15,390.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue			
	2 TONER CARTRIDGE_ For Samsung Laserjet Printer Printer ML-D2850B	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	9,776.00	9,776.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue			
	2 TONER CARTRIDGE_ Toner for Laserjet Printer M602 CE 390 A	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	21,780.00	21,780.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue			

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx						
<b>1st Quarter</b>																									
Procurement of IT Supplies																									
	7 unit UPS Uninterruptible Power Supply, 650 VA	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	49,000.00	49,000.00							
	20 unit FLASH/THUMB_DRIVE 64 Gig Thumb Drives	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	44,000.00	44,000.00		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					
	7 unit FLASH/THUMB_DRIVE Low Capacity Storage	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	10,500.00	10,500.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue					
<b>2nd Quarter</b>																									
Procurement of Regular Office Supplies																									
	12 roll ADDING TAPE For CASIO Electric Calculator, DR 120LB	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	159.00	159.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue					
	52 ADHESIVE TAPE Size 1" , double sided without foam	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	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					

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Total	MOOE	CapEx					
<b>2nd Quarter</b>																							
Procurement of Regular Office Supplies																							
	1 Auto Supply Battery for Motor Vehicle, 1 SNF 12V	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	3,350.00	3,350.00					
	2 Auto Supply Battery for Motor Vehicle, 2 SMF 12V	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	6,480.00	6,480.00					
	2 Auto Supply Battery for Motor Vehicle, 3 SMF 12V	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	8,700.00	8,700.00					
	1 Auto Supply Battery for Motorcycle	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	640.00	640.00					
	5 Auto Supply Car Cleaner, multi-purpose, 20 oz	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	866.25	866.25					
	5 Auto Supply Car Cleaner, rubberized, chamois-type	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	1,617.00	1,617.00					
	5 Auto Supply Car Freshener, liquid	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	980.30	980.30					
	5 Auto Supply Car Freshener, paste	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	528.40	528.40					
	5 Auto Supply Car Shampoo, 16 oz	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	2,100.00	2,100.00					
	5 Auto Supply Emergency work light/trouble light	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	1,900.00	1,900.00					
	5 Auto Supply Franela 12"x 17"	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	130.00	130.00					

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx						
<b>2nd Quarter</b>																									
Procurement of Regular Office Supplies																									
	5 Auto Supply Lubricant, WD40, 328ml	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	3,023.00	3,023.00							
	2 Auto Supply Tire Black, 8.2 Fl. Oz.	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	450.46	450.46							
	1 Auto Supply TIRE, Motorcycle 300 x 17	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	770.39	770.39							
	8 Auto Supply TIRE, Size 195/70 R 15 8 Ply	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	33,297.28	33,297.28							
	8 Auto Supply TIRE, Size 205/70 R 15 8 Ply	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	31,256.00	31,256.00							
	4 Auto Supply TIRE, Size 205/80 R 16	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	21,536.00	21,536.00							
	568 BALLPOINT PEN Fine point, Black	Philhealth Regional Office V	Shopping	07-May	08-May									15-May	01-Jun	COB	11,984.80	11,984.80							
	507 BALLPOINT PEN Fine point, Blue	Philhealth Regional Office V	Shopping	07-May	08-May									15-May	01-Jun	COB	10,697.70	10,697.70							
	237 BALLPOINT PEN Fine point, Red	Philhealth Regional Office V	Shopping	07-May	08-May									15-May	01-Jun	COB	5,000.70	5,000.70							
	8 pack BATTERY Alkaline, size AAA, 2 pcs/package	Philhealth Regional Office V	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 BATTERY Alkaline, size C (medium) for Megaphone	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	288.00	288.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	3 pack BATTERY Alkaline, size D, 2 pcs/packet	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	224.64	224.64	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
	5 pack BATTERY Rechargeable AA, 2500NiMH, 2 pcs/pack	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	550.00	550.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 BATTERY CHARGER For Baterry size AA	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	890.00	890.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	6 box BINDER CLIP Large Size	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	305.10	305.10	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
2nd Quarter																				
Procurement of Regular Office Supplies																				
	2 pack BLADE For heavy duty cutter (L-500), 10 pcs/tube	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	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
	1 BOOKENDS Steel, big	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr			15-May	01-Jun	COB	136.29	136.29	
	150 BOX Corrugated, plain, 200 lbs., B Flute, HSC, Self-lock, glued joint, Size: Body: 14-15/16 x 11-1/4 x 10-3/16, Cover: 16-1/2 x 26-1/8	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	4,462.50	4,462.50	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
	253 BOX Knockdown Boxes, 12 x 10 x 15	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	58,443.00	58,443.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	30 BOX Sorting box, size: 10 x 12 x 15	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	693.00	693.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility 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																				
	7 unit CALCULATOR Desktop, compact, electronic, LCD display, 12 digits, two-way power source	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,091.16	1,091.16	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 CASH BOOK For regular Disbursement Officer (Gen. Form No.103)	Philhealth Regional Office V	Negotiated Procurement - Agency to Agency	10-Apr	13-Apr					20-Apr				15-May	01-Jun	COB	3,780.00	3,780.00		
	10 CD STORAGE CD File Case, 12 CD	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	780.00	780.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	28 CERTIFICATE HOLDER A4 Size	Philhealth Regional Office V	Shopping	07-May	08-May									15-May	01-Jun	COB	1,001.00	1,001.00		
	2 CONTINOUS FORMS 11 X 10-5/8, 1 PLY, PLAIN, 70 gsm with side perforation, 2000 sheets/box	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	953.88	953.88	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	
	50 CONTINOUS FORMS 11 X 10-5/8, 2 PLY, PLAIN, 55 gsm with side perforation, 1000 sets/box	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	34,939.00	34,939.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-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																				
	2 CONTINOUS FORMS 11 x 10-5/8, 2 PLY, PLAIN, 70 gsm, 1000 sets/box	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	1,362.90	1,362.90	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
	2 CONTINOUS FORMS 11 X 10-5/8, 3 PLY, PLAIN, 55 gsm, with side perforation, 500 sets/box	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	1,397.56	1,397.56	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2 CORK BOARD Wall Mounted, 4 x 3 w/aluminum frame	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	1,740.00	1,740.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2 CORK BOARD Wall-type, w/out frame, 36 x 48 (1/2)	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	1,016.40	1,016.40	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
	51 pc CORRECTION PEN Waterbased	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	614.04	614.04	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue



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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																					
		182 roll CORRECTION TAPE With dispenser, 5mm x 10m	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	3,776.50	3,776.50		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		10 CRAYONS Non-Toxic, 16 pcs/box	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	190.00	190.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		6 pc CUTTER Heavy duty retractable, L-500	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	177.72	177.72		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		14 pc CUTTER Small, retractable, L-200	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	770.00	770.00		Subject to Submission of 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 DATA FILE BOX Closed ends with finger ring, 127mm x 229mm x 400mm (5' x 9' x 15-3/4')	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	736.32	736.32		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																				
	46 pc DATA FILE BOX With cover	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	2,991.38	2,991.38	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
	38 pc DATA FILE FOLDER With finger ring and clear plastic pocket for labels, 76mm x 229mm x 381mm (3' x 9' x 15')	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	2,371.20	2,371.20	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 unit DATER MACHINE Trodat 5460 with rubber inscription	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB		1,680.00	1,680.00	
	240 DRINKING WATER Purified, 5 liters/gallon	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB		8,400.00	8,400.00	
	90 DTR PhilHealth Time Card, customized	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB		312.30	312.30	
	1 EMERGENCY LIGHT Rechargeable	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB		1,162.00	1,162.00	
	1,170 ENVELOPE Documentary, for A4 size paper/document, kraft, 229mm x 324mm, min. weight of 150gsm (9 x 12)	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	1,017.90	1,017.90	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
2nd Quarter																				
Procurement of Regular Office Supplies																				
	2 box ENVELOPE Documentary, golden kraft, 150 gsm., 254mm x 381mm (10' x 15'), 500s/box	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	992.82	992.82	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	8 box ENVELOPE Expanding, kraft board, min. of 285gsm for legal size papers/documents, 100s/box	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	4,617.60	4,617.60	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	130 pc ENVELOPE Expanding, kraft board, min. of 285gsm for short size papers/documents	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	976.30	976.30	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	
	80 pc ENVELOPE Expanding, plastic, with rubber strap, for legal size papers/documents, assorted colors	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	2,777.60	2,777.60	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	
	19 box ENVELOPE Mailing, white, ordinary, 105mm x 241mm (4- 1/8x9-1/2), 500s/ box	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	2,645.56	2,645.56	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	
2nd Quarter																			
Procurement of Regular Office Supplies																			
	1 ENVELOPE Mailing, white, oridnary with PHIC Logo, 90gsm, 500 pcs/box, Legal	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	635.25	635.25	
	3 ENVELOPE Mailing, white, window type with PHIC Logo, 90gsm, 500 pcs/box Legal	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	1,905.75	1,905.75	
	16 box ENVELOPE Mailing, white, window type, plain, 105mm x 241mm (4 x 9- 1/2), 70 gsm., 500pcs/ box	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	2,926.72	2,926.72	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	98 box FASTENER Metal and plastic combination, 2 pc- clip, 70MM, 50 sets/box	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	2,058.00	2,058.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	64 box FASTENER Non-rust metal, holds 25mm thick file, with prongs 70mm apart, 50 sets/box	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	4,183.04	4,183.04	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
	50 FELT PAPER Assorted colors	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	637.50	637.50	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																				
	24 pc FILE ORGANIZER Expanding, with 13 inside pockets and index tabs, 216mm. x 330mm. (legal size), assorted colors	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	2,079.12	2,079.12	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	7 FILE ORGANIZER Expanding, with 13 inside pockets and index tabs, assorted colors, A4	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	606.41	606.41	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	3 FLAG Satin material, small	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr			15-May	01-Jun	COB	705.99	705.99	
	6 pc FOLDER Folding for Certificate, A4 size, colors specified	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	2,079.00	2,079.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	10 pc FOLDER Metal ring Binder, Long, 2 Hole Arc File	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	1,100.00	1,100.00	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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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 bundle FOLDER Morocco/Fancy, with plastic grip, assorted colors, for A4 size paper/document, min. thickness of 0.24mm, 240mm x 320mm, 50s/pack	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	284.75	284.75	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	1 pack FOLDER Morocco/Fancy, with plastic grip, assorted colors, for legal size papers/documents, 50s/pack	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	336.54	336.54	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	25 FOLDER Plastic, A4_	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	90.25	90.25	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 FOLDER Plastic, Legal	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	143.75	143.75	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	
	25 FOLDER Plastic, with side fastener and transparent cover, A4	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	475.00	475.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
2nd Quarter																				
Procurement of Regular Office Supplies																				
	25 FOLDER Plastic, with side fastener and transparent cover, Legal	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	550.00	550.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	7 pack FOLDER Pressboard, plain, for legal size papers/documents, 100s/box	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	5,896.80	5,896.80	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
	125 pc FOLDER Pressboard, plain, for letter size papers/documents	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	875.00	875.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	13 pack FOLDER Tagboard, 14 points, for A4 size paper/document, 0.36mm thickness, 100s/box	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	3,853.20	3,853.20	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	7 pack FOLDER Tagboard, 14 points, for legal size papers/documents, 100s/box	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	1,652.56	1,652.56	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
2nd Quarter																				
Procurement of Regular Office Supplies																				
	25 jar GLUE All purpose, in jar w/ applicator, min. of 200 grams	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	1,299.50	1,299.50	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2 GLUE Glue for Glue Folder	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	1,450.00	1,450.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	26 GLUE White, 130 grams	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	598.00	598.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 GLUE GUN Big, heavy-duty	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	150.00	150.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	3 GLUE STICK For small glue gun	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	5.10	5.10	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue



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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
2nd Quarter																				
Procurement of Regular Office Supplies																				
	10 HARDWARE SUPPLY Adapter, universal	Philhealth Regional Office	Negotiated Procurement V - Small Value Procurement	10-Apr	13-Apr								20-Apr		15-May	01-Jun	COB	420.00	420.00	
	10 pc HARDWARE SUPPLY Ballast, 1 x 20 watts fluorescent tube, preheat, 220 volts, normal power factor	Philhealth Regional Office	Negotiated Procurement V - Small Value Procurement	10-Apr	13-Apr								20-Apr		15-May	01-Jun	COB	1,079.90	1,079.90	
	10 pc HARDWARE SUPPLY Ballast, 40 watts	Philhealth Regional Office	Negotiated Procurement V - Small Value Procurement	10-Apr	13-Apr								20-Apr		15-May	01-Jun	COB	4,966.50	4,966.50	
	6 HARDWARE SUPPLY Bulb, 3U, 18 watts	Philhealth Regional Office	Negotiated Procurement V - Small Value Procurement	10-Apr	13-Apr								20-Apr		15-May	01-Jun	COB	838.50	838.50	
	30 HARDWARE SUPPLY Bulb, 40 watts, incandescent	Philhealth Regional Office	Negotiated Procurement V - Small Value Procurement	10-Apr	13-Apr								20-Apr		15-May	01-Jun	COB	1,204.20	1,204.20	
	4 HARDWARE SUPPLY Cable Ties Assorted	Philhealth Regional Office	Negotiated Procurement V - Small Value Procurement	10-Apr	13-Apr								20-Apr		15-May	01-Jun	COB	360.00	360.00	
	2 HARDWARE SUPPLY Cement, solvent	Philhealth Regional Office	Negotiated Procurement V - Small Value Procurement	10-Apr	13-Apr								20-Apr		15-May	01-Jun	COB	494.00	494.00	
	10 HARDWARE SUPPLY Chemical, For aircon flushing 141B	Philhealth Regional Office	Negotiated Procurement V - Small Value Procurement	10-Apr	13-Apr								20-Apr		15-May	01-Jun	COB	5,775.00	5,775.00	
	10 HARDWARE SUPPLY Circuit Breaker, 100 AMP	Philhealth Regional Office	Negotiated Procurement V - Small Value Procurement	10-Apr	13-Apr								20-Apr		15-May	01-Jun	COB	2,797.50	2,797.50	
	10 HARDWARE SUPPLY Circuit Breaker, 30 AMP with outlet	Philhealth Regional Office	Negotiated Procurement V - Small Value Procurement	10-Apr	13-Apr								20-Apr		15-May	01-Jun	COB	2,997.50	2,997.50	
	5 HARDWARE SUPPLY Duct Tape size 2	Philhealth Regional Office	Negotiated Procurement V - Small Value Procurement	10-Apr	13-Apr								20-Apr		15-May	01-Jun	COB	750.00	750.00	

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2nd Quarter																				
Procurement of Regular Office Supplies																				
	8 roll HARDWARE SUPPLY Electrical Tape, 19mm x 16M, assorted colors	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	153.92	153.92		
	6 HARDWARE SUPPLY Epoxy, clear	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	302.40	302.40		
	4 HARDWARE SUPPLY Extension Cord, 4-gang, 10 meters	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	1,640.00	1,640.00		
	12 HARDWARE SUPPLY Flourescent Bulb, 40 watts with ballast	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	3,326.40	3,326.40		
	1 HARDWARE SUPPLY Fuse, 8 amp	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	115.50	115.50		
	2 HARDWARE SUPPLY Padlock, Heavy Duty	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	599.50	599.50		
	2 HARDWARE SUPPLY Paint Brush, 1, 2, 2 1/2, 3	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	960.00	960.00		
	2 HARDWARE SUPPLY Paint Thinner	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	67.50	67.50		
	2 HARDWARE SUPPLY Rugby	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	41.50	41.50		
	5 HARDWARE SUPPLY Sand Paper, wood/steel	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	52.50	52.50		
	6 HARDWARE SUPPLY Sealant, silicon	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	748.50	748.50		

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2nd Quarter																					
Procurement of Regular Office Supplies																					
	2 HARDWARE SUPPLY Telephone Modular Box	Philhealth Regional Office	Negotiated Procurement V - Small Value Procurement	10-Apr	13-Apr								20-Apr		15-May	01-Jun	COB		115.50	115.50	
	5 HARDWARE SUPPLY Tox, variable size	Philhealth Regional Office	Negotiated Procurement V - Small Value Procurement	10-Apr	13-Apr								20-Apr		15-May	01-Jun	COB		173.25	173.25	
	8 HARDWARE SUPPLY Utility Box	Philhealth Regional Office	Negotiated Procurement V - Small Value Procurement	10-Apr	13-Apr								20-Apr		15-May	01-Jun	COB		136.00	136.00	
	5 HARDWARE SUPPLY Welding Rod	Philhealth Regional Office	Negotiated Procurement V - Small Value Procurement	10-Apr	13-Apr								20-Apr		15-May	01-Jun	COB		425.00	425.00	
	2 HARDWARE TOOLS Cross wrench	Philhealth Regional Office	Negotiated Procurement V - Small Value Procurement	10-Apr	13-Apr								20-Apr		15-May	01-Jun	COB		898.00	898.00	
	2 HARDWARE TOOLS Flashlight	Philhealth Regional Office	Negotiated Procurement V - Small Value Procurement	10-Apr	13-Apr								20-Apr		15-May	01-Jun	COB		253.00	253.00	
	2 HARDWARE TOOLS Long Nose, 8	Philhealth Regional Office	Negotiated Procurement V - Small Value Procurement	10-Apr	13-Apr								20-Apr		15-May	01-Jun	COB		392.00	392.00	
	2 HARDWARE TOOLS Multi-Tester	Philhealth Regional Office	Negotiated Procurement V - Small Value Procurement	10-Apr	13-Apr								20-Apr		15-May	01-Jun	COB		4,858.00	4,858.00	
	1 HARDWARE TOOLS Pipe Wrench, 10	Philhealth Regional Office	Negotiated Procurement V - 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	Negotiated Procurement V - Small Value Procurement	10-Apr	13-Apr								20-Apr		15-May	01-Jun	COB		341.00	341.00	
	1 HARDWARE TOOLS Pliers	Philhealth Regional Office	Negotiated Procurement V - Small Value Procurement	10-Apr	13-Apr								20-Apr		15-May	01-Jun	COB		691.75	691.75	

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					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Completion	Acceptance Turnover	Total		MOOE
2nd Quarter																				
Procurement of Regular Office Supplies																				
	1	HARDWARE TOOLS Riveter	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	982.00	982.00	
	1	HARDWARE TOOLS Screw Driver, flat	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	68.25	68.25	
	1	HARDWARE TOOLS Screw Driver, philips	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	124.75	124.75	
	1	HARDWARE TOOLS Tester Screw	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	126.76	126.76	
	2	HARDWARE TOOLS Vise Grip	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	858.00	858.00	
	1	HARDWARE TOOLS Voltage Tester	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	198.00	198.00	
	250	ID CARD Reprinted ID Card, Blankcard	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	2,700.00	2,700.00	Subject to Submission of 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	ILLUSTRATION BOARD Double face, 762mm x 1016mm (30' x 40'), 2 ply	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	78.00	78.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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2nd Quarter																					
Procurement of Regular Office Supplies																					
	1	IMAGING FILM For BROTHER Fax Machine, Model: MC 870	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,525.00	1,525.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2	INDEX BOX Standard, size 5-3/8' x 8-7/8' x 6'	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	110.24	110.24		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	3	pack INDEX CARD Plain, 5x8, plain, 127mm x 203mm (5 x 8), 500s/pack	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	386.88	386.88		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
	2	pack INDEX CARD Ruled both sides, 127mm x 203mm (5 x 8), 500s/pack	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	257.92	257.92		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1	box INDEX TAB Transparent, self-adhesive, assorted colors, 5 sets per box	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	52.00	52.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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2nd Quarter																				
Procurement of Regular Office Supplies																				
	60	INK For Duplo Machine	Philhealth Regional Office	Direct Contracting V	06-Apr	07-Apr					14-Apr	17-Apr	12-May	15-May	01-Jun	COB		55,682.40	55,682.40	
	57 bottle	INK For stamp pad with applicator, violet, 50ml	Philhealth Regional Office	Negotiated Procurement V - PS-DBM/Shoppin	07-May	08-May								15-May	01-Jun	COB		1,304.16	1,304.16	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
	1	INK CARTRIDGE For CANON PIXMA Fax Machine, IP2770 Black	Philhealth Regional Office	Negotiated Procurement V - PS-DBM/Shoppin	07-May	08-May								15-May	01-Jun	COB		924.00	924.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	60	INK CARTRIDGE For GESTETNER 3443	Philhealth Regional Office	Direct Contracting V	06-Apr	07-Apr					14-Apr	17-Apr	12-May	15-May	01-Jun	COB		90,090.00	90,090.00	
	3	INK PAD FOR Self-inking stamp # 2600/2660	Philhealth Regional Office	Negotiated Procurement V - PS-DBM/Shoppin	07-May	08-May								15-May	01-Jun	COB		653.40	653.40	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	4 pc	INK PAD For Trodat Dater Machine 5460	Philhealth Regional Office	Negotiated Procurement V - PS-DBM/Shoppin	07-May	08-May								15-May	01-Jun	COB		680.00	680.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-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																				
	20 LAMINATING FILM 250 microns, 70X100mm	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	484.00	484.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	500 LEAVE CARD 8.5 x 11, TAGBOARD no.14	Philhealth Regional Office V	Negotiated Procurement - Agency to Agency	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	1,300.00	1,300.00		
	200 LEDGER CARD Equipment Ledger Card, A4 size	Philhealth Regional Office V	Negotiated Procurement - Agency to Agency	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	1,156.00	1,156.00		
	61 set MARKER Flourescent, assorted colors, 3 pcs/set	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	2,252.12	2,252.12		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	50 pc MARKER Permanent Pen, Black, broad tip, non-toxic	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,350.00	1,350.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	46 pc MARKER Permanent Pen, Blue, broad tip, non-toxic	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,242.00	1,242.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-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																				
	24 pc MARKER Permanent Pen, Red, broad tip, non-toxic	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	648.00	648.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	26 pc MARKER Permanent, Black, bullet tip, non-toxic, medium point	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	315.90	315.90	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
	26 pc MARKER Permanent, Blue, bullet tip, non-toxic, medium point	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	315.90	315.90	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
	13 pc MARKER Permanent, Red, bullet tip, non-toxic, medium point	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	157.95	157.95	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	20 pc MARKER Whiteboard, Black	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	245.40	245.40	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue



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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE		CapEx
2nd Quarter																				
Procurement of Regular Office Supplies																				
	20 pc MARKER Whiteboard, Blue	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	245.40	245.40		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	15 pc MARKER Whiteboard, Red	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	184.05	184.05		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	6 MEMO PAD 8.5 x 5.5, 100 sheets/pad	Philhealth Regional Office V	Shopping	07-May	08-May									15-May	01-Jun	COB	1,663.20	1,663.20		
	2 MICROPHONE Desk-type, gooseneck	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	3,314.00	3,314.00		
	21 pc NOTEBOOK Stenographer's, GSP bond, 40 leaves,ruled, spiral, 55 gsm.	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	170.31	170.31		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2,244 ream PAPER bond, multicopy, 80 gsm, A4	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	238,739.16	238,739.16		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	
2nd Quarter																			
Procurement of Regular Office Supplies																			
	7 ream PAPER bond, multicity, 80 gsm, legal	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	786.94	786.94	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	5 ream PAPER bond, multicity, 80 gsm, long	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	562.10	562.10	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
	5 ream PAPER bond, multicity, 80 gsm, short	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	590.00	590.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 box PAPER Carbon Paper Ordinary, 210mm x 297mm (A-4), 100/box	Philhealth Regional Office V	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
	1 pack PAPER Carbon paper, polyethylene, 210mm x 297mm, A4	Philhealth Regional Office V	Shopping	07-May	08-May									15-May	01-Jun	COB	375.00	375.00	Per PS-DBM Announcement via Email Blast on 08-27-14
	10 pc PAPER Cartolina, Assorted colors, 572mm x 724mm (22-1/2' x 28-1/2')	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	36.90	36.90	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	
2nd Quarter																				
Procurement of Regular Office Supplies																				
	560 ream PAPER Mimeograph, A4	Philhealth Regional Office	Shopping V	07-May	08-May									15-May	01-Jun	COB		51,934.40	51,934.40	Per PS-DBM Announcement via Email Blast on 08-27-14
	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	Shopping V	07-May	08-May									15-May	01-Jun	COB		1,360.04	1,360.04	
	3 pad PAPER Ruled, 216mm x 330mm, 100 sheets	Philhealth Regional Office	Shopping V	07-May	08-May									15-May	01-Jun	COB		58.65	58.65	Per PS-DBM Announcement via Email Blast on 08-27-14
	53 box PAPER CLIP Backfold, 25mm, (1)	Philhealth Regional Office	Negotiated Procurement V - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB		578.76	578.76	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
	27 box PAPER CLIP Backfold, 50mm., (2)	Philhealth Regional Office	Negotiated Procurement V - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB		1,123.20	1,123.20	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
	112 pc PAPER CLIP Bulldog, 76mm (3)	Philhealth Regional Office	Negotiated Procurement V - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB		804.16	804.16	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
2nd Quarter																				
Procurement of Regular Office Supplies																				
	101 box PAPER CLIP Gem type, 33mm., vinyl coated, assorted colors, 100s/box/50g per box	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	670.64	670.64	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	
	89 box PAPER CLIP Gem type, jumbo, vinyl/plastic coated, 50mm long, 100s/box or 146g/box	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,388.40	1,388.40	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	
	12 PASTE Roll On	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	145.20	145.20	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	17 PASTE Solid, with water well and applicator, 200gms	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	374.00	374.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	125 PENCIL Lead with eraser, medium size	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	210.00	210.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source		Total	MOOE
2nd Quarter																				
Procurement of Regular Office Supplies																				
	12	POST-IT FLAG Sign Here (1x1.7)		Philhealth Regional Office V	Shopping	07-May	08-May								15-May	01-Jun	COB	1,608.00	1,608.00	
	6	PREPAID CARD For cellphone load(300)		Philhealth Regional Office V	Shopping	07-May	08-May								15-May	01-Jun	COB	2,079.00	2,079.00	
	2 unit	PUNCHER Heavy duty,w/ two hole guide approx. 6.5mm diameter in hole		Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May								15-May	01-Jun	COB	197.60	197.60	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	7 case	PUSH PIN Hammer head type, assorted colors, 100's/box		Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May								15-May	01-Jun	COB	141.61	141.61	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	41 pc	RECORD BOOK 300 Pages, 215mm x 275mm, 55gsm., smythe sewn, w/ 'Official Record Book' printing		Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May								15-May	01-Jun	COB	2,046.72	2,046.72	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
	25 pc	RECORD BOOK 500 Pages, 215mm x 275mm, 55gsm., smythe sewn, w/ 'Official Record Book' printing		Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May								15-May	01-Jun	COB	2,080.00	2,080.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source		Total	MOOE
2nd Quarter																				
Procurement of Regular Office Supplies																				
	5	RIBBON FAX BROTHER MFC-837	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,600.00	1,600.00	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	RIBBON ribbon for fax machine brother 878	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	3,234.00	3,234.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	10 unit	RING BINDER Three (3) Hole Binder, Legal size w/ plastic lamination	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,674.80	1,674.80	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
	88 box	RUBBER BAND Size-18, transparent, approx. 445 g./box	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	10,404.24	10,404.24	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
	141 box	RUBBER BAND Small_	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	2,326.50	2,326.50	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																				
	6 pc RUBBER STAMP Manual, small	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	693.00	693.00		
	5 pc RULER 12 (305mm), plastic	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	20.25	20.25	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	3 SCISSOR Size: 15 cm (6) stainless steel	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	46.59	46.59	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	13 pair SCISSOR Stainless steel w/plastic handle, big	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	624.00	624.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	4 pc SELF-INKING STAMP TRODAT PRINTY, 4750 with rubber inscription	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	4,340.00	4,340.00		
	5 pc SELF-INKING STAMP TRODAT PRINTY, 4911 with rubber inscription	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	3,042.50	3,042.50		
	2 SELF-INKING STAMP TRODAT PRINTY, 5460 with rubber inscription	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	4,452.00	4,452.00		

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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																				
	137 pc SIGN PEN High tech pen, Black	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	5,825.24	5,825.24	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
	116 pc SIGN PEN High tech pen, Blue	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	4,932.32	4,932.32	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	3 pc SIGN PEN High tech pen, Red	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	127.56	127.56	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
	2 SPORTS ITEM Ball, Basketball	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB		1,159.50	1,159.50	
	1 SPORTS ITEM Ball, Volleyball	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB		2,454.00	2,454.00	
	12 SPORTS ITEM Dart Pin	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB		6,840.00	6,840.00	
	1 SPORTS ITEM Dartboard	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB		1,268.19	1,268.19	



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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility 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 SPORTS ITEM Net, Volleyball	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	866.25	866.25		
	2 SPORTS ITEM Racquet, Badminton	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	2,800.00	2,800.00		
	2 SPORTS ITEM Shuttlecock, Badminton	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	140.00	140.00		
	4 pc STAMP PAD FELT 70 MM x 100 MM, metal case	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	120.16	120.16	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	5 STAMP PAD FELT Ink Pad for Trodat Printy 2660	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	173.25	173.25	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	
	50 STAND For Fliers, acrylic	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	3,000.00	3,000.00		
	1 STAND X Banner stand (3.5 ft x 7.5 ft)	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	2,750.00	2,750.00		
	9 STAPLE WIRE For industrial stapler model 23/13	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	278.46	278.46	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE		CapEx
2nd Quarter																				
Procurement of Regular Office Supplies																				
	253 box STAPLE WIRE For Standard Stapler, no.35, 500s/box	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	5,652.02	5,652.02	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	4 pc STAPLE WIRE REMOVER Industrial Type	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	88.00	88.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	16 pc STAPLE WIRE REMOVER Standard, twin jaws	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	274.56	274.56	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	4 pc STAPLER Standard, heavy duty	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	448.44	448.44	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 STAPLER With remover, HD no.35	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	720.00	720.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
2nd Quarter																				
Procurement of Regular Office Supplies																				
	100 STICKER Paper, A4, 10 pcs/pack	Philhealth Regional Office	Shopping V	07-May	08-May									15-May	01-Jun	COB	3,500.00	3,500.00		
	45 pad STICK-ON NOTE PAD 51mm x 51mm (2x2), 400 sheets per pad, assorted colors	Philhealth Regional Office	Shopping V	07-May	08-May									15-May	01-Jun	COB	5,054.40	5,054.40		
	32 pad STICK-ON NOTE PAD 75mm x 102mm (3x4)	Philhealth Regional Office	Shopping V	07-May	08-May									15-May	01-Jun	COB	1,830.40	1,830.40		
	20 pad STICK-ON NOTE PAD 76mm x 76mm (3' x 3')	Philhealth Regional Office	Shopping V	07-May	08-May									15-May	01-Jun	COB	686.40	686.40		
	5 STOCK CARD 100pcs/pack	Philhealth Regional Office	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	231.00	231.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	34 roll TAPE MASKING, Size 1 (24mm) 50M	Philhealth Regional Office	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,626.56	1,626.56	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	36 roll TAPE MASKING, Size 2 (48mm) 50M	Philhealth Regional Office	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	3,444.48	3,444.48	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
2nd Quarter																				
Procurement of Regular Office Supplies																				
	68 roll TAPE PACKAGING, Size: 2 (48mm) 50M	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	2,107.32	2,107.32	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
	68 roll TAPE TRANSPARENT, Size: 1 (24mm) 50M	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	1,046.52	1,046.52	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
	54 roll TAPE TRANSPARENT, Size: 2 (48mm) 50M	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	1,673.46	1,673.46	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 TAPE TRANSPARENT, Size: 3	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	135.00	135.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2 pc TAPE DISPENSER Heavy duty for 24mm (1) width transparent tape	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	92.94	92.94	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
2nd Quarter																				
Procurement of Regular Office Supplies																				
	1 TRIPOD For Digital/Camcorder, with integral photo/video pan tilt, head with carrying case	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	759.00	759.00		
	17 roll TWINE Plastic, one kilo per roll	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	706.86	706.86	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	1 WEIGHING SCALE For Mailing	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	580.00	580.00		
	10 CORRECTION FLUID Thinnerbase, 20ml	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	367.50	367.50	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	10 DOCUMENT FOLDER Leatherette, with zipper 12 x 8.5	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	2,714.30	2,714.30	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	
Procurement of Accountable Forms																				
	28,000 CHECKS CONTINUOUS FORM CHECKS	Philhealth Regional Office V	Negotiated Procurement - Agency to Agency	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	143,920.00	143,920.00		
	18 CHECKS OPERATIONS CHECK	Philhealth Regional Office V	Negotiated Procurement - Agency to Agency	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	7,276.50	7,276.50		

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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 Accountable Forms																					
	468 RECEIPTS PHILHEALTH AGENTS RECEIPT (PAR) FORM, 50 sets/pad	Philhealth Regional Office V	Negotiated Procurement - Agency to Agency	10-Apr	13-Apr								20-Apr		15-May	01-Jun	COB	34,178.04	34,178.04		
	19,681 RECEIPTS PHILHEALTH OFFICIAL RECEIPTS (POR) FORM, 1000 sets/box	Philhealth Regional Office V	Negotiated Procurement - Agency to Agency	10-Apr	13-Apr								20-Apr		15-May	01-Jun	COB	22,829.96	22,829.96		
Procurement of Medical, Dental and Laboratory Supplies																					
	3 MEDICAL SUPPLIES Alcohol, 500ml	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr								20-Apr		15-May	01-Jun	COB	118.56	118.56		
	2 MEDICAL SUPPLIES Beddings	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr								20-Apr		15-May	01-Jun	COB	3,234.00	3,234.00		
	1 MEDICAL SUPPLIES Betadine Solution 60ml	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr								20-Apr		15-May	01-Jun	COB	119.00	119.00		
	2 MEDICAL SUPPLIES Blankets	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr								20-Apr		15-May	01-Jun	COB	346.50	346.50		
	1 MEDICAL SUPPLIES Cotton, 100 balls/pack	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr								20-Apr		15-May	01-Jun	COB	23.10	23.10		
	3 MEDICAL SUPPLIES Hydrogen Peroxide, 60ml	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr								20-Apr		15-May	01-Jun	COB	33.00	33.00		
	1 MEDICAL SUPPLIES Mattress	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr								20-Apr		15-May	01-Jun	COB	1,699.75	1,699.75		
	3 MEDICAL SUPPLIES Micropore Tape, 1	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr								20-Apr		15-May	01-Jun	COB	99.90	99.90		
	1 MEDICAL SUPPLIES Pillows	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr								20-Apr		15-May	01-Jun	COB	849.75	849.75		

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					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Completion	Acceptance Turnover	Total		MOOE
2nd Quarter																				
Procurement of Medical, Dental and Laboratory Supplies																				
	5	MEDICAL SUPPLIES Sterile Gauze Pad	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	750.00	750.00	
	3	MEDICAL SUPPLIES Tissue, 2-ply	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	28.50	28.50	
Procurement of Drug and Medicines																				
	15	ACE INHIBITORS CAPTOPRIL 25mg	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	247.65	247.65	
	20	ANALGESICS ALAXAN (Ibuprofen + Paracetamol)	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	114.20	114.20	
	20	ANTACIDS KREMIL-S tab	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	83.00	83.00	
	10	ANTIIDIARRHEALS ERCEFURYL cap	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	362.10	362.10	
	15	ANTIIDIARRHEALS LOPERAMIDE 2mg	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	70.80	70.80	
	20	ANTIEMETICS (Oral) METOCLOPRAMIDE (Plasil) 10mg/ tab.	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	346.60	346.60	
	15	ANTI HISTAMINE BETAMETHASONE, Celestamine, 250mcg/ml	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	281.55	281.55	
	15	ANTI HISTAMINE LORATADINE, Claritin, 10mg	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	700.35	700.35	
	15	ANTI HYPERTENSIVE CLONIDINE, Catapres, 75mg	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	425.85	425.85	

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					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	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																				
	50	ANTIPYRETICS PARACETAMOL, Biogesic, 500mg	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	143.00	143.00	
	3	ANTIVERTIGO BETAHISTINE, Serc, 16mg	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	107.79	107.79	
	3	ANTIVERTIGO CINNARIZINE 25mg tab.	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	35.85	35.85	
	10	BETA BLOCKERS METOPROLOL, Neobloc OR Atenolol, 50mg	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	37.00	37.00	
	10	CALCIUM ANTAGONISTS NIFEDIPINE Calcibloc, 5mg	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	164.20	164.20	
	30	COUGH AND COLD PREPARATIONS ASCOF, Lagundi cap., 600mg	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	126.60	126.60	
	15	COUGH AND COLD PREPARATIONS GUAIFENESIN100MG, SALBUTAMOL2MG (Ventolin Expectorant)	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	207.90	207.90	
Procurement of IT Supplies																				
	10 pc	CD RECORDABLE 700MB/80min. running time	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	95.20	95.20	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																				
	17 pc CD REWRITABLE High speed, 700MB/80 minutes capacity, compatible with 4x-12x CD drivers, slim case	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	273.19	273.19	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	
	33 pc DVD RECORDABLE 16x speed, 4.7GB capacity, 120 minutes recording time, individual casing	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	320.76	320.76	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	
	89 pc DVD REWRITABLE 4x speed, 4.7GB capacity, individual casing	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,772.88	1,772.88	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	1 FUSER ASSEMBLY for HP P3015N	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	25,000.00	25,000.00	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	
	3 INK CARTRIDGE_ For CANON CL41 Colored	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	3,450.00	3,450.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
2nd Quarter																				
Procurement of IT Supplies																				
	5 INK CARTRIDGE_ For CANON PG40 Black	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	4,900.00	4,900.00	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
	4 INK CARTRIDGE_ For HP Deskjet 6980, hp96, black	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	6,480.00	6,480.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	3 INK CARTRIDGE_ For HP Deskjet 6980, hp97, colored	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	5,220.00	5,220.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 cart INK CARTRIDGE_ For HP Deskjet Printer 890/895, Model: C1823A/D, Colored	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	1,601.60	1,601.60	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 cart INK CARTRIDGE_ For HP Officejet 7000, CD972AA no.920 XL Ink Cyan	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	2,860.00	2,860.00	Subject to Submission of Certificate of Non-Availability 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	
2nd Quarter																				
Procurement of IT Supplies																				
	5 cart INK CARTRIDGE_ For HP Officejet 7000, CD973AA no.920 XL Ink Magenta	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	2,860.00	2,860.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	5 cart INK CARTRIDGE_ For HP Officejet 7000, CD974AA no.920 XL Ink Yellow	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	2,860.00	2,860.00	Subject to Submission of 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 INK CARTRIDGE_ For HP Officejet 7000, CD975AA no.920 XL Ink Black	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	6,864.00	6,864.00	Subject to Submission of 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 INK CARTRIDGE_ Ink for HP Deskjet 2060-HP 704 /Black CN692A	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,971.84	1,971.84	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	
	6 cart INK CARTRIDGE_ Ink for HP Deskjet 2060-HP 704 /Colored CN693A	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,971.84	1,971.84	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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2nd Quarter																				
Procurement of IT Supplies																				
	1 LASER POINTER RF Wireless Laser Pointer (Silver) with Page Up/down Presentation Function - 256 MB USB Flash Drive	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,395.00	1,395.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	1 MAINTENANCE KIT For Network Printer Model: Phaser 4600	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	11,800.00	11,800.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	10 MOULDING Flat, 2 inches	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	808.50	808.50		
	33 RIBBON_ for EPSON LQ2180/2190, S015327	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	12,342.00	12,342.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	27 cart RIBBON_ For EPSON LX- 300300+/300+II and FX80 PRINTER, Model: no.8750	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	2,072.25	2,072.25	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 RJ CONNECTORS RJ 11, For modular box	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	93.60	93.60		

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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																				
	106 pc RJ CONNECTORS RJ 45	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	2,650.00	2,650.00		
	3 cart TONER CARTRIDGE_ For EPSON Printer, Model: EPL- 6200, SO50167	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	9,824.88	9,824.88	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	
	5 cart TONER CARTRIDGE_ For FUJI Xerox Phaser 4600 DN	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	81,640.00	81,640.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	11 cart TONER CARTRIDGE_ for HP HP Laserjet Enterprise 600 M602n Mono Laser Printer CE390A	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	80,080.00	80,080.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	23 TONER CARTRIDGE_ for HP Laserjet Enterprise 600 M601n	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	178,728.86	178,728.86	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turnover	Total	MOOE	
2nd Quarter																			
Procurement of IT Supplies																			
	9 cart TONER CARTRIDGE_ For HP Laserjet Network Printer 4015n, CC364A	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	58,032.00	58,032.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	4 cart TONER CARTRIDGE_ For HP Laserjet Network Printer 4200N, Model: Q1338A	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	25,613.12	25,613.12	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	4 cart TONER CARTRIDGE_ For HP Laserjet Network Printer 4250n, Model: Q5942A	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	24,901.76	24,901.76	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2 cart TONER CARTRIDGE_ For HP Laserjet Printer 1100 series, Model: C4092A	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	5,876.00	5,876.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	6 cart TONER CARTRIDGE_ For HP Laserjet Printer 4000/4050 series, Model: C4127X	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	44,846.88	44,846.88	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turnover	Total	MOOE	
2nd Quarter																			
Procurement of IT Supplies																			
	1 cart TONER CARTRIDGE_ For KYOCERA Mita Network Printer, Model: ECOSYS FS- 4000DN	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	8,042.32	8,042.32	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
	1 cart TONER CARTRIDGE_ For KYOCERA Network Printer, Model: TK 330	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	8,042.32	8,042.32	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
	1 cart TONER CARTRIDGE_ Network Printer Toner for Xerox 4600	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	15,390.00	15,390.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2 TONER CARTRIDGE_ Toner for Laserjet Printer M602 CE 390 A	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	21,780.00	21,780.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	4 unit UPS Uninterruptible Power Supply, 650 VA	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	28,000.00	28,000.00	
3rd Quarter																			

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					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
Procurement of Regular Office Supplies																					
		12 roll ADDING TAPE For CASIO Electric Calculator, DR 120LB	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	159.00	159.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		51 ADHESIVE TAPE Size 1" , double sided without foam	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,428.00	1,428.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		3 ADHESIVE TAPE Size 2" , double sided without foam	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	180.00	180.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		568 BALLPOINT PEN Fine point, Black	Philhealth Regional Office V	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB	11,984.80	11,984.80		
		552 BALLPOINT PEN Fine point, Blue	Philhealth Regional Office V	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB	11,647.20	11,647.20		
		262 BALLPOINT PEN Fine point, Red	Philhealth Regional Office V	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB	5,528.20	5,528.20		
		16 pack BATTERY Alkaline, size AAA, 2 pcs/package	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	241.28	241.28		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue



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					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Completion	Acceptance Turnover	Total		MOOE	CapEx
3rd Quarter																					
Procurement of Regular Office Supplies																					
		3 BATTERY Alkaline, size C (medium) for Megaphone	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	288.00	288.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		3 pack BATTERY Alkaline, size D, 2 pcs/packet	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	224.64	224.64		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
		5 pack BATTERY Rechargeable AA, 2500NiMH, 2 pcs/pack	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	550.00	550.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		6 box BINDER CLIP Large Size	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	305.10	305.10		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
		2 pack BLADE For heavy duty cutter (L-500), 10 pcs/tube	Philhealth Regional Office V	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

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3rd Quarter																				
Procurement of Regular Office Supplies																				
	500 BOX Corrugated, plain, 200 lbs., B Flute, HSC, Self- lock, glued joint, Size: Body: 14-15/16 x 11-1/4 x 10-3/16, Cover: 16-1/2 x 26-1/8	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	14,875.00	14,875.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	253 BOX Knockdown Boxes, 12 x 10 x 15	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	58,443.00	58,443.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	30 BOX Sorting box, size: 10 x 12 x 15	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	693.00	693.00	Subject to Submission of 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 unit CALCULATOR Desktop, compact, electronic, LCD display, 12 digits, two-way power source	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	2,961.72	2,961.72	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	1 unit CALCULATOR Desktop, electronic, LCD display, 12 digits, AC power source w/printer	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	930.80	930.80	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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3rd Quarter																				
Procurement of Regular Office Supplies																				
	9 CASH BOOK For regular Disbursement Officer (Gen. Form No.103)	Philhealth Regional Office V	Negotiated Regional Procurement - Agency to Agency	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	3,780.00	3,780.00		
	10 CD STORAGE CD File Case, 12 CD	Philhealth Regional Office V	Negotiated Regional Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	780.00	780.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	23 CERTIFICATE HOLDER A4 Size	Philhealth Regional Office V	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB	822.25	822.25		
	2 CONTINOUS FORMS 11 X 10-5/8, 1 PLY, PLAIN, 70 gsm with side perforation, 2000 sheets/box	Philhealth Regional Office V	Negotiated Regional Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	953.88	953.88	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	
	50 CONTINOUS FORMS 11 X 10-5/8, 2 PLY, PLAIN, 55 gsm with side perforation, 1000 sets/box	Philhealth Regional Office V	Negotiated Regional Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	34,939.00	34,939.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	2 CONTINOUS FORMS 11 x 10-5/8, 2 PLY, PLAIN, 70 gsm, 1000 sets/box	Philhealth Regional Office V	Negotiated Regional Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,362.90	1,362.90	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
3rd Quarter																				
Procurement of Regular Office Supplies																				
	2 CONTINOUS FORMS 11 X 10-5/8, 3 PLY, PLAIN, 55 gsm, with side perforation, 500 sets/box	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	1,397.56	1,397.56	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	51 pc CORRECTION PEN Waterbased	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	614.04	614.04	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
	214 roll CORRECTION TAPE With dispenser, 5mm x 10m	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	4,440.50	4,440.50	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	8 pc CUTTER Heavy duty retractable, L-500	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	236.96	236.96	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 pc CUTTER Small, retractable, L-200	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	715.00	715.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	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																			
	48 box DATA FILE BOX Closed ends with finger ring, 127mm x 229mm x 400mm (5' x 9' x 15-3/4')	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	2,945.28	2,945.28	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
	40 pc DATA FILE BOX With cover	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	2,601.20	2,601.20	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
	47 pc DATA FILE FOLDER With finger ring and clear plastic pocket for labels, 76mm x 229mm x 381mm (3' x 9' x 15')	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	2,932.80	2,932.80	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 unit DATER MACHINE Trodat 5460 with rubber inscription	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	1,680.00	1,680.00	
	290 DRINKING WATER Purified, 5 liters/gallon	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	10,150.00	10,150.00	
	90 DTR PhilHealth Time Card, customized	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	312.30	312.30	

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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	CapEx	
3rd Quarter																				
Procurement of Regular Office Supplies																				
	1,870 ENVELOPE Documentary, for A4 size paper/document, kraft, 229mm x 324mm, min. weight of 150gsm (9 x 12)	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,626.90	1,626.90	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	
	4 box ENVELOPE Documentary, golden kraft, 150 gsm., 254mm x 381mm (10' x 15'), 500s/box	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,985.64	1,985.64	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	12 box ENVELOPE Expanding, kraft board, min. of 285gsm for legal size papers/documents, 100s/box	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	6,926.40	6,926.40	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	
	130 pc ENVELOPE Expanding, kraft board, min. of 285gsm for short size papers/documents	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	976.30	976.30	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	
	105 pc ENVELOPE Expanding, plastic, with rubber strap, for legal size papers/documents, assorted colors	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	3,645.60	3,645.60	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
3rd Quarter																				
Procurement of Regular Office Supplies																				
	29 box ENVELOPE Mailing, white, ordinary, 105mm x 241mm (4- 1/8x9-1/2), 500s/ box	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	4,037.96	4,037.96		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 ENVELOPE Mailing, white, ordinary with PHIC Logo, 90gsm, 500 pcs/box, Legal	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	635.25	635.25		
	3 ENVELOPE Mailing, white, window type with PHIC Logo, 90gsm, 500 pcs/box Legal	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	1,905.75	1,905.75		
	25 box ENVELOPE Mailing, white, window type, plain, 105mm x 241mm (4 x 9- 1/2), 70 gsm., 500pcs/ box	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	4,573.00	4,573.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 pc ERASER For blackboard/whiteboard, 19mm. (3/4) thick felt	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	12.46	12.46		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	10 pc ERASER Rubber, soft, pencil/draft writing, approx. 60mm x 20mm x 10mm	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	31.20	31.20		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turnover	Total	MOOE	
3rd Quarter																			
Procurement of Regular Office Supplies																			
	136 box FASTENER Metal and plastic combination, 2 pc- clip, 70MM, 50 sets/box	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	2,856.00	2,856.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	66 box FASTENER Non-rust metal, holds 25mm thick file, with prongs 70mm apart, 50 sets/box	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	4,313.76	4,313.76	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	5 FELT PAPER Assorted colors	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	63.75	63.75	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
	20 pc FILE ORGANIZER Expanding, with 13 inside pockets and index tabs, 216mm. x 330mm. (legal size), assorted colors	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,732.60	1,732.60	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	4 FILE ORGANIZER Expanding, with 13 inside pockets and index tabs, assorted colors, A4	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	346.52	346.52	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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Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY											Estimated Budget				Remarks	
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE		CapEx
3rd Quarter																				
Procurement of Regular Office Supplies																				
	1 FIRE EXTINGUISHER Dry Chemical, Mono Amonium Phosphate, 10 lbs	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	1,875.00	1,875.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 FLAG Satin material, small	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul			17-Aug	01-Sep	COB	235.33	235.33	
	8 pc FOLDER Metal ring Binder, Long, 2 Hole Arc File	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	880.00	880.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 bundle FOLDER Morocco/Fancy, with plastic grip, assorted colors, for A4 size paper/document, min. thickness of 0.24mm, 240mm x 320mm, 50s/pack	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	284.75	284.75	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 pack FOLDER Morocco/Fancy, with plastic grip, assorted colors, for legal size papers/documents, 50s/pack	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	336.54	336.54	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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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																				
	25 FOLDER Plastic, A4_	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	90.25	90.25	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 FOLDER Plastic, Legal	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	143.75	143.75	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	
	25 FOLDER Plastic, with side fastener and transparent cover, A4	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	475.00	475.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	25 FOLDER Plastic, with side fastener and transparent cover, Legal	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	550.00	550.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	9 pack FOLDER Pressboard, plain, for legal size papers/documents, 100s/box	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	7,581.60	7,581.60	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY											Estimated Budget				Remarks	
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE		CapEx
3rd Quarter																				
Procurement of Regular Office Supplies																				
	125 pc FOLDER Pressboard, plain, for letter size papers/documents	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB		875.00	875.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	12 pack FOLDER Tagboard, 14 points, for A4 size paper/document, 0.36mm thickness, 100s/box	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB		3,556.80	3,556.80	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	7 pack FOLDER Tagboard, 14 points, for legal size papers/documents, 100s/box	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB		1,652.56	1,652.56	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	24 jar GLUE All purpose, in jar w/ applicator, min. of 200 grams	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB		1,247.52	1,247.52	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
	2 GLUE Glue for Glue Folder	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB		1,450.00	1,450.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
3rd Quarter																				
Procurement of Regular Office Supplies																				
	32 GLUE White, 130 grams	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	736.00	736.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	70 GLUE STICK For big glue gun	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	294.00	294.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	3 GLUE STICK For small glue gun	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	5.10	5.10	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
	2 HARDWARE SUPPLY Adaptor Plug, 3P to flat	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul								23-Jul		17-Aug	01-Sep	COB	103.38	103.38	
	6 HARDWARE SUPPLY Bulb, 3U, 18 watts	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul								23-Jul		17-Aug	01-Sep	COB	838.50	838.50	
	6 HARDWARE SUPPLY Bulb, 40 watts, incandescent	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul								23-Jul		17-Aug	01-Sep	COB	240.84	240.84	
	6 HARDWARE SUPPLY Cable Ties Assorted	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul								23-Jul		17-Aug	01-Sep	COB	540.00	540.00	

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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																				
	1 HARDWARE SUPPLY Duct Tape size 2	Philhealth Regional Office	Negotiated Procurement V - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB		150.00	150.00	
	2 roll HARDWARE SUPPLY Electrical Tape, 19mm x 16M, assorted colors	Philhealth Regional Office	Negotiated Procurement V - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB		38.48	38.48	
	1 HARDWARE SUPPLY Epoxy, clear	Philhealth Regional Office	Negotiated Procurement V - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB		50.40	50.40	
	18 HARDWARE SUPPLY Flourescent Bulb, 40 watts with ballast	Philhealth Regional Office	Negotiated Procurement V - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB		4,989.60	4,989.60	
	1 HARDWARE SUPPLY Fuse, 8 amp	Philhealth Regional Office	Negotiated Procurement V - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB		115.50	115.50	
	250 ID CARD Reprinted ID Card, Blankcard	Philhealth Regional Office	Negotiated Procurement V - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB		2,700.00	2,700.00	Subject to Submission of 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 ILLUSTRATION BOARD Double face, 762mm x 1016mm (30' x 40'), 2 ply	Philhealth Regional Office	Negotiated Procurement V - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB		78.00	78.00	Subject to Submission of 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 IMAGING FILM For BROTHER Fax Machine, Model: MC 870	Philhealth Regional Office	Negotiated Procurement V - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB		1,525.00	1,525.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE		CapEx
3rd Quarter																				
Procurement of Regular Office Supplies																				
	3 pack INDEX CARD Plain, 5x8, plain, 127mm x 203mm (5 x 8), 500s/pack	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	386.88	386.88	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 box INDEX TAB Transparent, self-adhesive, assorted colors, 5 sets per box	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	52.00	52.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	60 INK For Duplo Machine	Philhealth Regional Office V	Direct Contracting	09-Jul	10-Jul						17-Jul	20-Jul	14-Aug	17-Aug	01-Sep	COB		55,682.40	55,682.40	
	112 bottle INK For stamp pad with applicator, violet, 50ml	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	2,562.56	2,562.56	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 INK Self-Inking Stamp Refill, #2300/2360	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	233.30	233.30	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	
3rd Quarter																				
Procurement of Regular Office Supplies																				
	1	INK CARTRIDGE For CANON PIXMA Fax Machine, IP2770 Black	Philhealth Regional Office V	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
	60	INK CARTRIDGE For GESTETNER 3443	Philhealth Regional Office V	Direct Contracting	09-Jul	10-Jul					17-Jul	20-Jul	14-Aug	17-Aug	01-Sep	COB		90,090.00	90,090.00	
	4 pc	INK PAD For Trodat Dater Machine 5460	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	680.00	680.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	20	LAMINATING FILM 250 microns, 70X100mm	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	484.00	484.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	3	MARKER 2-sided medium tip color combination black-blue	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	100.50	100.50	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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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																				
	50 set MARKER Flourescent, assorted colors, 3 pcs/set	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,846.00	1,846.00	Subject to Submission of 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 MARKER Permanent Pen, Black, broad tip, non-toxic	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,755.00	1,755.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	58 pc MARKER Permanent Pen, Blue, broad tip, non-toxic	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,566.00	1,566.00	Subject to Submission of 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 MARKER Permanent Pen, Red, broad tip, non-toxic	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,026.00	1,026.00	Subject to Submission of 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 pc MARKER Permanent, Black, bullet tip, non-toxic, medium point	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	315.90	315.90	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	



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					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Completion	Acceptance Turnover	Total		MOOE	CapEx	
3rd Quarter																						
Procurement of Regular Office Supplies																						
		26 pc MARKER Permanent, Blue, bullet tip, non-toxic, medium point	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB		315.90	315.90		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
		13 pc MARKER Permanent, Red, bullet tip, non-toxic, medium point	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB		157.95	157.95		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		40 pc MARKER Whiteboard, Black	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB		490.80	490.80		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
		36 pc MARKER Whiteboard, Blue	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB		441.72	441.72		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
		31 pc MARKER Whiteboard, Red	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB		380.37	380.37		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turnover	Total	MOOE	
3rd Quarter																				
Procurement of Regular Office Supplies																				
	6	MEMO PAD 8.5 x 5.5, 100 sheets/pad	Philhealth Regional Office V	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,663.20	1,663.20	
	1	MEMORY CARD For digital camera, 4GB	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	399.00	399.00	
	2	MICROPHONE Desk-type, gooseneck	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	3,314.00	3,314.00	
	27	pc NOTEBOOK Stenographer's, GSP bond, 40 leaves,ruled, spiral, 55 gsm.	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	218.97	218.97	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2,339	ream PAPER bond, multicopy, 80 gsm, A4	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	248,846.21	248,846.21	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	7	ream PAPER bond, multicopy, 80 gsm, legal	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	786.94	786.94	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	5	ream PAPER bond, multicopy, 80 gsm, long	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	562.10	562.10	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turnover	Total	MOOE	
3rd Quarter																			
Procurement of Regular Office Supplies																			
	5 ream PAPER bond, multicopy, 80 gsm, short	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	590.00	590.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 box PAPER Carbon Paper Ordinary, 210mm x 297mm (A-4), 100/box	Philhealth Regional Office V	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
	3 pack PAPER Carbon paper, polyethylene, 210mm x 297mm, A4	Philhealth Regional Office V	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,125.00	1,125.00	Per PS-DBM Announcement via Email Blast on 08-27-14
	10 pc PAPER Cartolina, Assorted colors, 572mm x 724mm (22-1/2' x 28-1/2')	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	36.90	36.90	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
	560 ream PAPER Mimeograph, A4	Philhealth Regional Office V	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB	51,934.40	51,934.40	Per PS-DBM Announcement via Email Blast on 08-27-14
	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 V	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,360.04	1,360.04	
	3 pad PAPER Ruled, 216mm x 330mm, 100 sheets	Philhealth Regional Office V	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB	58.65	58.65	Per PS-DBM Announcement via Email Blast on 08-27-14
	56 box PAPER CLIP Backfold, 25mm, (1)	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	611.52	611.52	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	
3rd Quarter																				
Procurement of Regular Office Supplies																				
	44 box PAPER CLIP Backfold, 50mm., (2)	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,830.40	1,830.40	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	
	112 pc PAPER CLIP Bulldog, 76mm (3)	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	804.16	804.16	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	
	119 box PAPER CLIP Gem type, 33mm., vinyl coated, assorted colors, 100s/box/50g per box	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	790.16	790.16	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	
	124 box PAPER CLIP Gem type, jumbo, vinyl/plastic coated, 50mm long, 100s/box or 146g/box	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,934.40	1,934.40	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	
	12 PASTE Roll On	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	145.20	145.20	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
3rd Quarter																				
Procurement of Regular Office Supplies																				
	12	PASTE Solid, with water well and applicator, 200gms	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	264.00	264.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	154	PENCIL Lead with eraser, medium size	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	258.72	258.72	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
	3 pc	PENCIL Mechanical, 0.5MM lead point	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	62.40	62.40	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
	13	POST-IT FLAG Sign Here (1x1.7)	Philhealth Regional Office V	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,742.00	1,742.00	
	2	POST-IT FLAG Small,	Philhealth Regional Office V	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB	496.00	496.00	
	5	POST-IT FLAG Standard flags,	Philhealth Regional Office V	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB	390.00	390.00	
	6	PREPAID CARD For cellphone load(300)	Philhealth Regional Office V	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB	2,079.00	2,079.00	
	3 unit	PUNCHER Heavy duty,w/ two hole guide approx. 6.5mm diameter in hole	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	296.40	296.40	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Completion	Acceptance Turnover	Total		MOOE	CapEx	
3rd Quarter																						
Procurement of Regular Office Supplies																						
		8 case PUSH PIN Hammer head type, assorted colors, 100's/box	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB		161.84	161.84		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		45 pc RECORD BOOK 300 Pages, 215mm x 275mm, 55gsm., smythe sewn, w/ 'Official Record Book' printing	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB		2,246.40	2,246.40		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		46 pc RECORD BOOK 500 Pages, 215mm x 275mm, 55gsm., smythe sewn, w/ 'Official Record Book' printing	Philhealth Regional Office V	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
		5 RIBBON FAX BROTHER MFC-837	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB		1,600.00	1,600.00		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 RIBBON ribbon for fax machine brother 878	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB		3,234.00	3,234.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-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																				
	10 unit RING BINDER Three (3) Hole Binder, Legal size w/ plastic lamination	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	1,674.80	1,674.80	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
	99 box RUBBER BAND Size-18, transparent, approx. 445 g./box	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	11,704.77	11,704.77	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	169 box RUBBER BAND Small_	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	2,788.50	2,788.50	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
	4 pc RULER 12 (305mm), plastic	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	16.20	16.20	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 pc RULER 18 (457mm), plastic	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	83.25	83.25	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
3rd Quarter																				
Procurement of Regular Office Supplies																				
	3 SCISSOR Size: 15 cm (6) stainless steel	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	46.59	46.59	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	20 pair SCISSOR Stainless steel w/plastic handle, big	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	960.00	960.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	5 pc SELF-INKING STAMP TRODAT PRINTY, 4911 with rubber inscription	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul			17-Aug	01-Sep	COB	3,042.50	3,042.50	
	125 pc SIGN PEN High tech pen, Black	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	5,315.00	5,315.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	121 pc SIGN PEN High tech pen, Blue	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	5,144.92	5,144.92	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue



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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
3rd Quarter																				
Procurement of Regular Office Supplies																				
	3 pc SIGN PEN High tech pen, Red	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	127.56	127.56	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	5 STAMP PAD FELT Ink Pad for Trodat Printy 2660	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	173.25	173.25	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	
	10 STAND For Fliers, acrylic	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	600.00	600.00		
	5 STAPLE WIRE For industrial stapler model 23/13	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	154.70	154.70	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	
	306 box STAPLE WIRE For Standard Stapler, no.35, 500s/box	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	6,836.04	6,836.04	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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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																					
		8 pc STAPLE WIRE REMOVER Industrial Type	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	176.00	176.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		30 pc STAPLE WIRE REMOVER Standard, twin jaws	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	514.80	514.80		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		21 pc STAPLER Standard, heavy duty	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	2,354.31	2,354.31		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		11 pc STAPLER With remover, HD no.35	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	2,640.00	2,640.00		Subject to Submission of 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 pad STICK-ON NOTE PAD 51mm x 51mm (2x2), 400 sheets per pad, assorted colors	Philhealth Regional Office V	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB	5,391.36	5,391.36		
		32 pad STICK-ON NOTE PAD 75mm x 102mm (3x4)	Philhealth Regional Office V	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,830.40	1,830.40		

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
3rd Quarter																				
Procurement of Regular Office Supplies																				
	20 pad STICK-ON NOTE PAD 76mm x 76mm (3' x 3')	Philhealth Regional Office V	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB	686.40	686.40		
	73 roll TAPE MASKING, Size 1 (24mm) 50M	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	3,492.32	3,492.32	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	
	70 roll TAPE MASKING, Size 2 (48mm) 50M	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	6,697.60	6,697.60	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	
	94 roll TAPE PACKAGING, Size: 2 (48mm) 50M	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	2,913.06	2,913.06	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	
	106 roll TAPE TRANSPARENT, Size: 1 (24mm) 50M	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,631.34	1,631.34	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE		CapEx
3rd Quarter																				
Procurement of Regular Office Supplies																				
	82 roll TAPE TRANSPARENT, Size: 2 (48mm) 50M	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB		2,541.18	2,541.18	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
	5 TAPE TRANSPARENT, Size: 3	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB		135.00	135.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 cart TONER CARTRIDGE For CANON Fax Machine Model: FX3	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB		3,500.00	3,500.00	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
	16 roll TWINE Plastic, one kilo per roll	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB		665.28	665.28	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 WEIGHING SCALE Bathroom-type	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB		580.00	580.00	

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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																				
	10 CORRECTION FLUID Thinnerbase, 20ml	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	367.50	367.50	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	10 DOCUMENT FOLDER Leatherette, with zipper 12 x 8.5	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	2,714.30	2,714.30	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
Procurement of Accountable Forms																				
	28,000 CHECKS CONTINUOUS FORM CHECKS	Philhealth Regional Office V	Negotiated Procurement - Agency to Agency	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB		143,920.00	143,920.00	
	18 CHECKS OPERATIONS CHECK	Philhealth Regional Office V	Negotiated Procurement - Agency to Agency	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB		7,276.50	7,276.50	
	470 RECEIPTS PHILHEALTH AGENTS RECEIPT (PAR) FORM, 50 sets/pad	Philhealth Regional Office V	Negotiated Procurement - Agency to Agency	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB		34,324.10	34,324.10	
	25,000 RECEIPTS PHILHEALTH OFFICIAL RECEIPTS (POR) FORM, 1000 sets/box	Philhealth Regional Office V	Negotiated Procurement - Agency to Agency	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB		29,000.00	29,000.00	
Procurement of Medical, Dental and Laboratory Supplies																				
	3 MEDICAL SUPPLIES Alcohol, 500ml	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB		118.56	118.56	
	1 MEDICAL SUPPLIES Band Aid, 100 pcs/box	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB		80.00	80.00	

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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 Medical, Dental and Laboratory Supplies																				
	1 MEDICAL SUPPLIES Betadine Solution 60ml	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	119.00	119.00		
	1 MEDICAL SUPPLIES Cotton, 100 balls/pack	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	23.10	23.10		
	3 MEDICAL SUPPLIES Hydrogen Peroxide, 60ml	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	33.00	33.00		
	3 MEDICAL SUPPLIES Micropore Tape, 1	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	99.90	99.90		
	5 MEDICAL SUPPLIES Sterile Gauze Pad	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	750.00	750.00		
	3 MEDICAL SUPPLIES Tissue, 2-ply	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	28.50	28.50		
Procurement of Drug and Medicines																				
	20 ACE INHIBITORS CAPTOPRIL 25mg	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	330.20	330.20		
	20 ANALGESICS ALAXAN (Ibuprofen + Paracetamol)	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	114.20	114.20		
	20 ANTACIDS KREMIL-S tab	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	83.00	83.00		
	1 ANTIASTHMATIC SALBUTAMOL, Ventolin Nebules	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	992.00	992.00		
	10 ANTIDIARRHEALS ERCEFURYL cap	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	362.10	362.10		

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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	
3rd Quarter																				
Procurement of Drug and Medicines																				
	20 ANTIIDIARRHEALS LOPERAMIDE 2mg	Philhealth Regional Office	Negotiated Procurement V - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	94.40	94.40		
	15 ANTIEMETICS (Oral) METOCLOPRAMIDE (Plasil) 10mg/ tab.	Philhealth Regional Office	Negotiated Procurement V - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	259.95	259.95		
	15 ANTI HISTAMINE BETAMETHASONE, Celestamine, 250mcg/ml	Philhealth Regional Office	Negotiated Procurement V - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	281.55	281.55		
	15 ANTI HISTAMINE LORATADINE, Claritin, 10mg	Philhealth Regional Office	Negotiated Procurement V - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	700.35	700.35		
	15 ANTI HYPERTENSIVE CLONIDINE, Catapres, 75mg	Philhealth Regional Office	Negotiated Procurement V - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	425.85	425.85		
	50 ANTIPYRETICS PARACETAMOL, Biogesic, 500mg	Philhealth Regional Office	Negotiated Procurement V - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	143.00	143.00		
	5 ANTIVERTIGO BETAHISTINE, Serc, 16mg	Philhealth Regional Office	Negotiated Procurement V - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	179.65	179.65		
	5 ANTIVERTIGO CINNARIZINE 25mg tab.	Philhealth Regional Office	Negotiated Procurement V - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	59.75	59.75		
	20 BETA BLOCKERS METOPROLOL, Neobloc OR Atenolol, 50mg	Philhealth Regional Office	Negotiated Procurement V - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	74.00	74.00		
	20 CALCIUM ANTAGONISTS NIFEDIPINE Calcibloc, 5mg	Philhealth Regional Office	Negotiated Procurement V - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	328.40	328.40		
	30 COUGH AND COLD PREPARATIONS ASCOF, Lagundi cap., 600mg	Philhealth Regional Office	Negotiated Procurement V - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	126.60	126.60		

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
3rd Quarter																				
Procurement of Drug and Medicines																				
	15 COUGH AND COLD PREPARATIONS GUAIFENESIN100MG, SALBUTAMOL2MG (Ventolin Expectorant)	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	207.90	207.90		
Procurement of IT Supplies																				
	3 BOX CABLE_ UTP CABLE, at least CAT 6 or latest	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	38,115.00	38,115.00		
	10 pc CD RECORDABLE 700MB/80min. running time	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	95.20	95.20	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	16 pc CD REWRITABLE High speed, 700MB/80 minutes capacity, compatible with 4x-12x CD drivers, slim case	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	257.12	257.12	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	33 pc DVD RECORDABLE 16x speed, 4.7GB capacity, 120 minutes recording time, individual casing	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	320.76	320.76	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	
	76 pc DVD REWRITABLE 4x speed, 4.7GB capacity, individual casing	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,513.92	1,513.92	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	



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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE		CapEx
3rd Quarter																				
Procurement of IT Supplies																				
	1 FUSER ASSEMBLY for FUJI PHASER Model: 4600/4620DN	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	25,000.00	25,000.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 FUSER ASSEMBLY for HP P3015N	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	25,000.00	25,000.00	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
	3 INK CARTRIDGE_ For CANON CL41 Colored	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	3,450.00	3,450.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	5 INK CARTRIDGE_ For CANON PG40 Black	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	4,900.00	4,900.00	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 INK CARTRIDGE_ for Epson T40W printer, black	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	845.00	845.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
3rd Quarter																				
Procurement of IT Supplies																				
	1 INK CARTRIDGE_ for Epson T40W printer, cyan	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	577.20	577.20	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 INK CARTRIDGE_ for Epson T40W printer, magenta	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	577.20	577.20	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 INK CARTRIDGE_ for Epson T40W printer, yellow	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	577.20	577.20	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	4 INK CARTRIDGE_ For HP Deskjet 6980, hp96, black	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	6,480.00	6,480.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 INK CARTRIDGE_ For HP Deskjet 6980, hp97, colored	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	1,740.00	1,740.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turnover	Total	MOOE	
3rd Quarter																			
Procurement of IT Supplies																			
	1 cart INK CARTRIDGE_ For HP Deskjet Printer 870/890/895/950C, 1125C/1280, 9300 Model: 51645A, Black	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,310.40	1,310.40	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 cart INK CARTRIDGE_ For HP Deskjet Printer 890/895, Model: C1823A/D, Colored	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,601.60	1,601.60	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 cart INK CARTRIDGE_ For HP Officejet 7000, CD972AA no.920 XL Ink Cyan	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	2,860.00	2,860.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	5 cart INK CARTRIDGE_ For HP Officejet 7000, CD973AA no.920 XL Ink Magenta	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	2,860.00	2,860.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	5 cart INK CARTRIDGE_ For HP Officejet 7000, CD974AA no.920 XL Ink Yellow	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	2,860.00	2,860.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
3rd Quarter																				
Procurement of IT Supplies																				
	6 cart INK CARTRIDGE_ For HP Officejet 7000, CD975AA no.920 XL Ink Black	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	6,864.00	6,864.00	Subject to Submission of 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 INK CARTRIDGE_ Ink for HP Deskjet 2060-HP 704 /Black CN692A	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,971.84	1,971.84	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	
	6 cart INK CARTRIDGE_ Ink for HP Deskjet 2060-HP 704 /Colored CN693A	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,971.84	1,971.84	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	
	2 KEYBOARD Computer Keyboard	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	600.00	600.00		
	1 MAINTENANCE KIT For Network Printer Model: Phaser 4600	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	11,800.00	11,800.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	10 MOULDING Flat, 2 inches	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	808.50	808.50		

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
3rd Quarter																				
Procurement of IT Supplies																				
	2 unit MOUSE USB with scroller optical	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	360.00	360.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	1 RE-TRANSFER FILM For ID Card Printer,CY3RA-100DN, 1000 cards	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	18,295.20	18,295.20	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	35 RIBBON_ for EPSON LQ2180/2190, S015327	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	13,090.00	13,090.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	21 cart RIBBON_ For EPSON LX-300300+/300+II and FX80 PRINTER, Model: no.8750	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,611.75	1,611.75	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	1 RIBBON_ For ID Card Printer, YMCK Printing Ribbon	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	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	
3rd Quarter																				
Procurement of IT Supplies																				
	100 pc RJ CONNECTORS RJ 45	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	2,500.00	2,500.00		
	3 cart TONER CARTRIDGE_ For EPSON Printer, Model: EPL-6200, SO50167	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	9,824.88	9,824.88	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 cart TONER CARTRIDGE_ For FUJI Xerox Phaser 4600 DN	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	65,312.00	65,312.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	10 cart TONER CARTRIDGE_ for HP HP Laserjet Enterprise 600 M602n Mono Laser Printer CE390A	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	72,800.00	72,800.00	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	
	25 TONER CARTRIDGE_ for HP Laserjet Enterprise 600 M601n	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	194,270.50	194,270.50	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	
3rd Quarter																				
Procurement of IT Supplies																				
	11 cart TONER CARTRIDGE_ For HP Laserjet Network Printer 4015n, CC364A	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	70,928.00	70,928.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	4 cart TONER CARTRIDGE_ For HP Laserjet Network Printer 4200N, Model: Q1338A	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	25,613.12	25,613.12	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	4 cart TONER CARTRIDGE_ For HP Laserjet Network Printer 4250n, Model: Q5942A	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	24,901.76	24,901.76	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	2 cart TONER CARTRIDGE_ For HP Laserjet Printer 1100 series, Model: C4092A	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	5,876.00	5,876.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	6 cart TONER CARTRIDGE_ For HP Laserjet Printer 4000/4050 series, Model: C4127X	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	44,846.88	44,846.88	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
3rd Quarter																				
Procurement of IT Supplies																				
	2 cart TONER CARTRIDGE_ For KYOCERA Mita Network Printer, Model: ECOSYS FS- 4000DN	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	16,084.64	16,084.64	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 cart TONER CARTRIDGE_ For Network Printer Model: Phaser 4600_	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	15,390.00	15,390.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 cart TONER CARTRIDGE_ Network Printer Toner for Xerox 4600	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	15,390.00	15,390.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2 TONER CARTRIDGE_ Toner for Laserjet Printer M602 CE 390 A	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	21,780.00	21,780.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	3 unit UPS Uninterruptible Power Supply, 650 VA	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul			17-Aug	01-Sep	COB	21,000.00	21,000.00	
4th Quarter																				



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					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Completion	Acceptance Turnover	Total		MOOE	CapEx
Procurement of Regular Office Supplies																					
		12 roll ADDING TAPE For CASIO Electric Calculator, DR 120LB	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	159.00	159.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		51 ADHESIVE TAPE Size 1" , double sided without foam	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	1,428.00	1,428.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		551 BALLPOINT PEN Fine point, Black	Philhealth Regional Office V	Shopping	06-Nov	09-Nov									16-Nov	01-Dec	COB	11,626.10	11,626.10		
		485 BALLPOINT PEN Fine point, Blue	Philhealth Regional Office V	Shopping	06-Nov	09-Nov									16-Nov	01-Dec	COB	10,233.50	10,233.50		
		222 BALLPOINT PEN Fine point, Red	Philhealth Regional Office V	Shopping	06-Nov	09-Nov									16-Nov	01-Dec	COB	4,684.20	4,684.20		
		8 pack BATTERY Alkaline, size AAA, 2 pcs/packet	Philhealth Regional Office V	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 BATTERY Alkaline, size C (medium) for Megaphone	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	288.00	288.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
4th Quarter																				
Procurement of Regular Office Supplies																				
	3 pack BATTERY Alkaline, size D, 2 pcs/packet	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	224.64	224.64	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	
	5 pack BATTERY Rechargeable AA, 2500NiMH, 2 pcs/pack	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	550.00	550.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	6 box BINDER CLIP Large Size	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	305.10	305.10	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	
	2 pack BLADE For heavy duty cutter (L-500), 10 pcs/tube	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	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	
	2 BOOKENDS Steel, big	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct						22-Oct			16-Nov	01-Dec	COB	272.58	272.58		

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				Pre-Proc Conference	Ads/Post of ITB	Pre-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																				
	150 BOX Corrugated, plain, 200 lbs., B Flute, HSC, Self- lock, glued joint, Size: Body: 14-15/16 x 11-1/4 x 10-3/16, Cover: 16-1/2 x 26-1/8	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB		4,462.50	4,462.50	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
	243 BOX Knockdown Boxes, 12 x 10 x 15	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB		56,133.00	56,133.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	30 BOX Sorting box, size: 10 x 12 x 15	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB		693.00	693.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	4 unit CALCULATOR Desktop, compact, electronic, LCD display, 12 digits, two-way power source	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB		623.52	623.52	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
	9 CASH BOOK For regular Disbursement Officer (Gen. Form No.103)	Philhealth Regional Office V	Negotiated Procurement - Agency to Agency	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB		3,780.00	3,780.00	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
4th Quarter																				
Procurement of Regular Office Supplies																				
	10 CD STORAGE CD File Case, 12 CD		Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	780.00	780.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	23 CERTIFICATE HOLDER A4 Size		Philhealth Regional Office V	Shopping	06-Nov	09-Nov									16-Nov	01-Dec	COB	822.25	822.25	
	2 CONTINOUS FORMS 11 X 10-5/8, 1 PLY, PLAIN, 70 gsm with side perforation, 2000 sheets/box		Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	953.88	953.88	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
	50 CONTINOUS FORMS 11 X 10-5/8, 2 PLY, PLAIN, 55 gsm with side perforation, 1000 sets/box		Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	34,939.00	34,939.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	23 CONTINOUS FORMS 11 x 10-5/8, 2 PLY, PLAIN, 70 gsm, 1000 sets/box		Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	15,673.35	15,673.35	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	CapEx	
4th Quarter																				
Procurement of Regular Office Supplies																				
	2 CONTINOUS FORMS 11 X 10-5/8, 3 PLY, PLAIN, 55 gsm, with side perforation, 500 sets/box	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	1,397.56	1,397.56	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	51 pc CORRECTION PEN Waterbased	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	614.04	614.04	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	
	192 roll CORRECTION TAPE With dispenser, 5mm x 10m	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	3,984.00	3,984.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	3 pc CUTTER Heavy duty retractable, L-500	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	88.86	88.86	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	13 pc CUTTER Small, retractable, L-200	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	715.00	715.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
4th Quarter																				
Procurement of Regular Office Supplies																				
	15 box DATA FILE BOX Closed ends with finger ring, 127mm x 229mm x 400mm (5' x 9' x 15-3/4')	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	920.40	920.40	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	40 pc DATA FILE BOX With cover	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	2,601.20	2,601.20	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
	38 pc DATA FILE FOLDER With finger ring and clear plastic pocket for labels, 76mm x 229mm x 381mm (3' x 9' x 15')	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	2,371.20	2,371.20	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 unit DATER MACHINE Trodat 5460 with rubber inscription	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	1,680.00	1,680.00		
	260 DRINKING WATER Purified, 5 liters/gallon	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	9,100.00	9,100.00		
	90 DTR PhilHealth Time Card, customized	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	312.30	312.30		

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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	CapEx	
4th Quarter																				
Procurement of Regular Office Supplies																				
	1,170 ENVELOPE Documentary, for A4 size paper/document, kraft, 229mm x 324mm, min. weight of 150gsm (9 x 12)	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	1,017.90	1,017.90	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	
	2 box ENVELOPE Documentary, golden kraft, 150 gsm., 254mm x 381mm (10' x 15'), 500s/box	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	992.82	992.82	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	8 box ENVELOPE Expanding, kraft board, min. of 285gsm for legal size papers/documents, 100s/box	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	4,617.60	4,617.60	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	130 pc ENVELOPE Expanding, kraft board, min. of 285gsm for short size papers/documents	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	976.30	976.30	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	
	130 pc ENVELOPE Expanding, plastic, with rubber strap, for legal size papers/documents, assorted colors	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	4,513.60	4,513.60	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY											Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turnover	Total	MOOE	
4th Quarter																			
Procurement of Regular Office Supplies																			
	19 box ENVELOPE Mailing, white, ordinary, 105mm x 241mm (4- 1/8x9-1/2), 500s/ box	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	2,645.56	2,645.56	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 ENVELOPE Mailing, white, ordinary with PHIC Logo, 90gsm, 500 pcs/box, Legal	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	635.25	635.25	
	3 ENVELOPE Mailing, white, window type with PHIC Logo, 90gsm, 500 pcs/box Legal	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	1,905.75	1,905.75	
	16 box ENVELOPE Mailing, white, window type, plain, 105mm x 241mm (4 x 9- 1/2), 70 gsm., 500pcs/ box	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	2,926.72	2,926.72	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	73 box FASTENER Metal and plastic combination, 2 pc- clip, 70MM, 50 sets/box	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	1,533.00	1,533.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	64 box FASTENER Non-rust metal, holds 25mm thick file, with prongs 70mm apart, 50 sets/box	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	4,183.04	4,183.04	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue



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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
4th Quarter																				
Procurement of Regular Office Supplies																				
	20 pc FILE ORGANIZER Expanding, with 13 inside pockets and index tabs, 216mm. x 330mm. (legal size), assorted colors	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	1,732.60	1,732.60	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	3 FILE ORGANIZER Expanding, with 13 inside pockets and index tabs, assorted colors, A4	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	259.89	259.89	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 FLAG Satin material, small	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct								22-Oct		16-Nov	01-Dec	COB	235.33	235.33	
	5 pc FOLDER Metal ring Binder, Long, 2 Hole Arc File	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	550.00	550.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 bundle FOLDER Morocco/Fancy, with plastic grip, assorted colors, for A4 size paper/document, min. thickness of 0.24mm, 240mm x 320mm, 50s/pack	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	284.75	284.75	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
4th Quarter																				
Procurement of Regular Office Supplies																				
	1 pack FOLDER Morocco/Fancy, with plastic grip, assorted colors, for legal size papers/documents, 50s/pack	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	336.54	336.54	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	25 FOLDER Plastic, A4_	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	90.25	90.25	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 FOLDER Plastic, Legal	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	143.75	143.75	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
	25 FOLDER Plastic, with side fastener and transparent cover, A4	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	475.00	475.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	25 FOLDER Plastic, with side fastener and transparent cover, Legal	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	550.00	550.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY											Estimated Budget				Remarks	
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE		CapEx
4th Quarter																				
Procurement of Regular Office Supplies																				
	5 pack FOLDER Pressboard, plain, for legal size papers/documents, 100s/box	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	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
	125 pc FOLDER Pressboard, plain, for letter size papers/documents	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB		875.00	875.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	12 pack FOLDER Tagboard, 14 points, for A4 size paper/document, 0.36mm thickness, 100s/box	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB		3,556.80	3,556.80	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	7 pack FOLDER Tagboard, 14 points, for legal size papers/documents, 100s/box	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB		1,652.56	1,652.56	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	24 jar GLUE All purpose, in jar w/ applicator, min. of 200 grams	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB		1,247.52	1,247.52	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	
4th Quarter																				
Procurement of Regular Office Supplies																				
	2	GLUE Glue for Glue Folder	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	1,450.00	1,450.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	26	GLUE White, 130 grams	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	598.00	598.00	Subject to Submission of 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	GLUE STICK For small glue gun	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	3.40	3.40	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	HARDWARE SUPPLY Bulb, 3U, 18 watts	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct						22-Oct		16-Nov	01-Dec	COB		838.50	838.50	
	6	HARDWARE SUPPLY Bulb, 40 watts, incandescent	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct						22-Oct		16-Nov	01-Dec	COB		240.84	240.84	
	2	HARDWARE SUPPLY Cable Ties Assorted	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct						22-Oct		16-Nov	01-Dec	COB		180.00	180.00	
	1	HARDWARE SUPPLY Epoxy, clear	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct						22-Oct		16-Nov	01-Dec	COB		50.40	50.40	

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					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Completion	Acceptance Turnover	Total		MOOE
4th Quarter																				
Procurement of Regular Office Supplies																				
	12	HARDWARE SUPPLY Flourescent Bulb, 40 watts with ballast	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	3,326.40	3,326.40	
	1	HARDWARE SUPPLY Fuse, 8 amp	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	115.50	115.50	
	250	ID CARD Reprinted ID Card, Blankcard	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	2,700.00	2,700.00	Subject to Submission of 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	IMAGING FILM For BROTHER Fax Machine, Model: MC 870	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	1,525.00	1,525.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 pack	INDEX CARD Plain, 5x8, plain, 127mm x 203mm (5 x 8), 500s/pack	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	128.96	128.96	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 box	INDEX TAB Transparent, self-adhesive, assorted colors, 5 sets per box	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	52.00	52.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
4th Quarter																				
Procurement of Regular Office Supplies																				
	57 bottle INK For stamp pad with applicator, violet, 50ml	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	1,304.16	1,304.16	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
	1 INK CARTRIDGE For CANON PIXMA Fax Machine, IP2770 Black	Philhealth Regional Office V	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
	3 INK PAD FOR Self-inking stamp # 2600/2660	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	653.40	653.40	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	4 pc INK PAD For Trodat Dater Machine 5460	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	680.00	680.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	25 LAMINATING FILM 250 microns, 70X100mm	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	605.00	605.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility 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																				
	59 set MARKER Flourescent, assorted colors, 3 pcs/set	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	2,178.28	2,178.28	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
	50 pc MARKER Permanent Pen, Black, broad tip, non-toxic	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	1,350.00	1,350.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	46 pc MARKER Permanent Pen, Blue, broad tip, non-toxic	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	1,242.00	1,242.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	24 pc MARKER Permanent Pen, Red, broad tip, non-toxic	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	648.00	648.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	26 pc MARKER Permanent, Black, bullet tip, non-toxic, medium point	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	315.90	315.90	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
4th Quarter																				
Procurement of Regular Office Supplies																				
	26 pc MARKER Permanent, Blue, bullet tip, non-toxic, medium point	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	315.90	315.90	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
	13 pc MARKER Permanent, Red, bullet tip, non-toxic, medium point	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	157.95	157.95	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	20 pc MARKER Whiteboard, Black	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	245.40	245.40	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	20 pc MARKER Whiteboard, Blue	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	245.40	245.40	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	15 pc MARKER Whiteboard, Red	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	184.05	184.05	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue



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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility 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 MEMO PAD 8.5 x 5.5, 100 sheets/pad	Philhealth Regional Office V	Shopping		06-Nov	09-Nov									16-Nov	01-Dec	COB		1,663.20	1,663.20	
	21 pc NOTEBOOK Stenographer's, GSP bond, 40 leaves,ruled, spiral, 55 gsm.	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin		06-Nov	09-Nov									16-Nov	01-Dec	COB		170.31	170.31	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2,292 ream PAPER bond, multicopy, 80 gsm, A4	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin		06-Nov	09-Nov									16-Nov	01-Dec	COB		243,845.88	243,845.88	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
	7 ream PAPER bond, multicopy, 80 gsm, legal	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin		06-Nov	09-Nov									16-Nov	01-Dec	COB		786.94	786.94	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	5 ream PAPER bond, multicopy, 80 gsm, long	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin		06-Nov	09-Nov									16-Nov	01-Dec	COB		562.10	562.10	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turnover	Total	MOOE	
4th Quarter																			
Procurement of Regular Office Supplies																			
	5 ream PAPER bond, multicopy, 80 gsm, short	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	590.00	590.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 box PAPER Carbon Paper Ordinary, 210mm x 297mm (A-4), 100/box	Philhealth Regional Office V	Shopping	06-Nov	09-Nov									16-Nov	01-Dec	COB	81.20	81.20	Per PS-DBM Announcement via Email Blast on 08-27-14
	1 pack PAPER Carbon paper, polyethylene, 210mm x 297mm, A4	Philhealth Regional Office V	Shopping	06-Nov	09-Nov									16-Nov	01-Dec	COB	375.00	375.00	Per PS-DBM Announcement via Email Blast on 08-27-14
	560 ream PAPER Mimeograph, A4	Philhealth Regional Office V	Shopping	06-Nov	09-Nov									16-Nov	01-Dec	COB	51,934.40	51,934.40	Per PS-DBM Announcement via Email Blast on 08-27-14
	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 V	Shopping	06-Nov	09-Nov									16-Nov	01-Dec	COB	1,360.04	1,360.04	
	3 pad PAPER Ruled, 216mm x 330mm, 100 sheets	Philhealth Regional Office V	Shopping	06-Nov	09-Nov									16-Nov	01-Dec	COB	58.65	58.65	Per PS-DBM Announcement via Email Blast on 08-27-14
	53 box PAPER CLIP Backfold, 25mm, (1)	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	578.76	578.76	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
	26 box PAPER CLIP Backfold, 50mm., (2)	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	1,081.60	1,081.60	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	
4th Quarter																			
Procurement of Regular Office Supplies																			
	62 pc PAPER CLIP Bulldog, 76mm (3)	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	445.16	445.16	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
	101 box PAPER CLIP Gem type, 33mm., vinyl coated, assorted colors, 100s/box/50g per box	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	670.64	670.64	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
	89 box PAPER CLIP Gem type, jumbo, vinyl/plastic coated, 50mm long, 100s/box or 146g/box	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	1,388.40	1,388.40	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
	12 PASTE Roll On	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	145.20	145.20	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	17 PASTE Solid, with water well and applicator, 200gms	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	374.00	374.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-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																				
	121 PENCIL Lead with eraser, medium size	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	203.28	203.28	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
	12 POST-IT FLAG Sign Here (1x1.7)	Philhealth Regional Office V	Shopping	06-Nov	09-Nov										16-Nov	01-Dec	COB	1,608.00	1,608.00	
	6 PREPAID CARD For cellphone load(300)	Philhealth Regional Office V	Shopping	06-Nov	09-Nov										16-Nov	01-Dec	COB	2,079.00	2,079.00	
	2 unit PUNCHER Heavy duty,w/ two hole guide approx. 6.5mm diameter in hole	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	197.60	197.60	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	5 case PUSH PIN Hammer head type, assorted colors, 100's/box	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	101.15	101.15	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	35 pc RECORD BOOK 300 Pages, 215mm x 275mm, 55gsm., smythe sewn, w/ 'Official Record Book' printing	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	1,747.20	1,747.20	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Estimated Budget				Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	
4th Quarter																				
Procurement of Regular Office Supplies																				
	25 pc RECORD BOOK 500 Pages, 215mm x 275mm, 55 gsm., smythe sewn, w/ 'Official Record Book' printing	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	2,080.00	2,080.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	5 RIBBON FAX BROTHER MFC-837	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	1,600.00	1,600.00	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 RIBBON ribbon for fax machine brother 878	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	3,234.00	3,234.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	10 unit RING BINDER Three (3) Hole Binder, Legal size w/ plastic lamination	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	1,674.80	1,674.80	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
	82 box RUBBER BAND Size-18, transparent, approx. 445 g./box	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	9,694.86	9,694.86	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-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																				
	141 box RUBBER BAND Small_	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	2,326.50	2,326.50	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
	4 pair SCISSOR Stainless steel w/plastic handle, big	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	192.00	192.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	5 pc SELF-INKING STAMP TRODAT PRINTY, 4911 with rubber inscription	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct			16-Nov	01-Dec	COB	3,042.50	3,042.50	
	129 pc SIGN PEN High tech pen, Black	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	5,485.08	5,485.08	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
	116 pc SIGN PEN High tech pen, Blue	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	4,932.32	4,932.32	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
4th Quarter																				
Procurement of Regular Office Supplies																				
	3 pc SIGN PEN High tech pen, Red	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	127.56	127.56	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	5 STAMP PAD FELT Ink Pad for Trodat Printy 2660	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	173.25	173.25	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
	10 STAND For Fliers, acrylic	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct			16-Nov	01-Dec	COB	600.00	600.00	
	9 STAPLE WIRE For industrial stapler model 23/13	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	278.46	278.46	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
	253 box STAPLE WIRE For Standard Stapler, no.35, 500s/box	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	5,652.02	5,652.02	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
4th Quarter																				
Procurement of Regular Office Supplies																				
	4 pc STAPLE WIRE REMOVER Industrial Type	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	88.00	88.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	10 pc STAPLE WIRE REMOVER Standard, twin jaws	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	171.60	171.60	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	3 pc STAPLER With remover, HD no.35	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	720.00	720.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	39 pad STICK-ON NOTE PAD 51mm x 51mm (2x2), 400 sheets per pad, assorted colors	Philhealth Regional Office V	Shopping	06-Nov	09-Nov									16-Nov	01-Dec	COB	4,380.48	4,380.48		
	32 pad STICK-ON NOTE PAD 75mm x 102mm (3x4)	Philhealth Regional Office V	Shopping	06-Nov	09-Nov									16-Nov	01-Dec	COB	1,830.40	1,830.40		
	20 pad STICK-ON NOTE PAD 76mm x 76mm (3' x 3')	Philhealth Regional Office V	Shopping	06-Nov	09-Nov									16-Nov	01-Dec	COB	686.40	686.40		
	28 roll TAPE MASKING, Size 1 (24mm) 50M	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	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	
4th Quarter																				
Procurement of Regular Office Supplies																				
	30 roll TAPE MASKING, Size 2 (48mm) 50M	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	2,870.40	2,870.40	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 roll TAPE PACKAGING, Size: 2 (48mm) 50M	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	2,107.32	2,107.32	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
	69 roll TAPE TRANSPARENT, Size: 1 (24mm) 50M	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	1,061.91	1,061.91	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
	45 roll TAPE TRANSPARENT, Size: 2 (48mm) 50M	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	1,394.55	1,394.55	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	5 TAPE TRANSPARENT, Size: 3	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	135.00	135.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	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																			
	1 cart TONER CARTRIDGE For CANON Fax Machine Model: FX3	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	3,500.00	3,500.00	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
	11 roll TWINE Plastic, one kilo per roll	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	457.38	457.38	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	10 CORRECTION FLUID Thinnerbase, 20ml	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	367.50	367.50	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	10 DOCUMENT FOLDER Leatherette, with zipper 12 x 8.5	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	2,714.30	2,714.30	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
	100 WRAPPING PAPER Kraft, 65 gsm., 910mm width, approx. 40M (3kgs.)	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	9,155.00	9,155.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
Procurement of Accountable Forms																				
	28,000 CHECKS CONTINUOUS FORM CHECKS	Philhealth Regional Office V	Negotiated Procurement - Agency to Agency	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	143,920.00	143,920.00		
	17 CHECKS OPERATIONS CHECK	Philhealth Regional Office V	Negotiated Procurement - Agency to Agency	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	6,872.25	6,872.25		
	450 RECEIPTS PHILHEALTH AGENTS RECEIPT (PAR) FORM, 50 sets/pad	Philhealth Regional Office V	Negotiated Procurement - Agency to Agency	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	32,863.50	32,863.50		
	19,000 RECEIPTS PHILHEALTH OFFICIAL RECEIPTS (POR) FORM, 1000 sets/box	Philhealth Regional Office V	Negotiated Procurement - Agency to Agency	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	22,040.00	22,040.00		
Procurement of Medical, Dental and Laboratory Supplies																				
	3 MEDICAL SUPPLIES Alcohol, 500ml	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	118.56	118.56		
	1 MEDICAL SUPPLIES Betadine Solution 60ml	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	119.00	119.00		
	1 MEDICAL SUPPLIES Cotton, 100 balls/pack	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	23.10	23.10		
	3 MEDICAL SUPPLIES Hydrogen Peroxide, 60ml	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	33.00	33.00		
	3 MEDICAL SUPPLIES Micropore Tape, 1	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	99.90	99.90		
	5 MEDICAL SUPPLIES Sterile Gauze Pad	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	750.00	750.00		
	3 MEDICAL SUPPLIES Tissue, 2-ply	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	28.50	28.50		
Procurement of Drug and Medicines																				

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					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Completion	Acceptance Turnover	Total		MOOE
	15	ACE INHIBITORS CAPTOPRIL 25mg	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	247.65	247.65	
	20	ANALGESICS ALAXAN (Ibuprofen + Paracetamol)	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	114.20	114.20	
	20	ANTACIDS KREMIL-S tab	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	83.00	83.00	
	10	ANTIDIARRHEALS ERCEFURYL cap	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	362.10	362.10	
	15	ANTIDIARRHEALS LOPERAMIDE 2mg	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	70.80	70.80	
	20	ANTIEMETICS (Oral) METOCLOPRAMIDE (Plasil) 10mg/ tab.	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	346.60	346.60	
	15	ANTIHISTAMINE BETAMETHASONE, Celestamine, 250mcg/ml	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	281.55	281.55	
	15	ANTIHISTAMINE LORATADINE, Claritin, 10mg	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	700.35	700.35	
	15	ANTIHYPERTENSIVE CLONIDINE, Catapres, 75mg	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	425.85	425.85	
	50	ANTIPYRETICS PARACETAMOL, Biogesic, 500mg	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	143.00	143.00	
	3	ANTIVERTIGO BETAHISTINE, Serc, 16mg	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	107.79	107.79	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
4th Quarter																				
Procurement of Drug and Medicines																				
	3 ANTIVERTIGO CINNARIZINE 25mg tab.	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	35.85	35.85		
	10 BETA BLOCKERS METOPROLOL, Neobloc OR Atenolol, 50mg	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	37.00	37.00		
	10 CALCIUM ANTAGONISTS NIFEDIPINE Calcibloc, 5mg	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	164.20	164.20		
	30 COUGH AND COLD PREPARATIONS ASCOF, Lagundi cap., 600mg	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	126.60	126.60		
	15 COUGH AND COLD PREPARATIONS GUAIFENESIN100MG, SALBUTAMOL2MG (Ventolin Expectorant)	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	207.90	207.90		
Procurement of IT Supplies																				
	10 pc CD RECORDABLE 700MB/80min. running time	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	95.20	95.20	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	
	11 pc CD REWRITABLE High speed, 700MB/80 minutes capacity, compatible with 4x-12x CD drivers, slim case	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	176.77	176.77	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility 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																				
	33 pc DVD RECORDABLE 16x speed, 4.7GB capacity, 120 minutes recording time, individual casing	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	320.76	320.76	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	
	77 pc DVD REWRITABLE 4x speed, 4.7GB capacity, individual casing	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	1,533.84	1,533.84	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	3 INK CARTRIDGE_ For CANON CL41 Colored	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	3,450.00	3,450.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	5 INK CARTRIDGE_ For CANON PG40 Black	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	4,900.00	4,900.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	3 INK CARTRIDGE_ For HP Deskjet 6980, hp96, black	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	4,860.00	4,860.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
4th Quarter																				
Procurement of IT Supplies																				
	2 INK CARTRIDGE_ For HP Deskjet 6980, hp97, colored	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	3,480.00	3,480.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	5 cart INK CARTRIDGE_ For HP Officejet 7000, CD972AA no.920 XL Ink Cyan	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	2,860.00	2,860.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	5 cart INK CARTRIDGE_ For HP Officejet 7000, CD973AA no.920 XL Ink Magenta	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	2,860.00	2,860.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	5 cart INK CARTRIDGE_ For HP Officejet 7000, CD974AA no.920 XL Ink Yellow	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	2,860.00	2,860.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	5 cart INK CARTRIDGE_ For HP Officejet 7000, CD975AA no.920 XL Ink Black	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	5,720.00	5,720.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility 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																				
	6 cart INK CARTRIDGE_ Ink for HP Deskjet 2060-HP 704 /Black CN692A	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	1,971.84	1,971.84	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
	6 cart INK CARTRIDGE_ Ink for HP Deskjet 2060-HP 704 /Colored CN693A	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	1,971.84	1,971.84	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 MAINTENANCE KIT For Network Printer Model: Phaser 4600	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	11,800.00	11,800.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	9 MOULDING Flat, 2 inches	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct			16-Nov	01-Dec	COB	727.65	727.65	
	33 RIBBON_ for EPSON LQ2180/2190, S015327	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	12,342.00	12,342.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue



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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx		
4th Quarter																					
Procurement of IT Supplies																					
	21 cart RIBBON_ For EPSON LX- 300300+/300+II and FX80 PRINTER, Model: no.8750	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	1,611.75	1,611.75	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	100 pc RJ CONNECTORS RJ 45	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct			16-Nov	01-Dec	COB	2,500.00	2,500.00		
	3 cart TONER CARTRIDGE_ For EPSON Printer, Model: EPL- 6200, SO50167	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	9,824.88	9,824.88	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 cart TONER CARTRIDGE_ For FUJI Xerox Phaser 4600 DN	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	48,984.00	48,984.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	10 cart TONER CARTRIDGE_ for HP HP Laserjet Enterprise 600 M602n Mono Laser Printer CE390A	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	72,800.00	72,800.00	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	
4th Quarter																				
Procurement of IT Supplies																				
	21 TONER CARTRIDGE_ for HP Laserjet Enterprise 600 M601n	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	163,187.22	163,187.22	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
	9 cart TONER CARTRIDGE_ For HP Laserjet Network Printer 4015n, CC364A	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	58,032.00	58,032.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2 cart TONER CARTRIDGE_ For HP Laserjet Network Printer 4200N, Model: Q1338A	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	12,806.56	12,806.56	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	4 cart TONER CARTRIDGE_ For HP Laserjet Network Printer 4250n, Model: Q5942A	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	24,901.76	24,901.76	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 cart TONER CARTRIDGE_ For HP Laserjet Printer 1100 series, Model: C4092A	Philhealth Regional Office V	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	2,938.00	2,938.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
4th Quarter																				
Procurement of IT Supplies																				
	6 cart TONER CARTRIDGE_ For HP Laserjet Printer 4000/4050 series, Model: C4127X	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	44,846.88	44,846.88	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 cart TONER CARTRIDGE_ For KYOCERA Mita Network Printer, Model: ECOSYS FS- 4000DN	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	24,126.96	24,126.96	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	1 cart TONER CARTRIDGE_ For KYOCERA Network Printer, Model: TK 330	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	8,042.32	8,042.32	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	
	1 cart TONER CARTRIDGE_ Network Printer Toner for Xerox 4600	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	15,390.00	15,390.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	2 TONER CARTRIDGE_ Toner for Laserjet Printer M602 CE 390 A	Philhealth Regional Office V	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	21,780.00	21,780.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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

BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
4th Quarter																				
Procurement of IT Supplies																				
	1 unit UPS Uninterruptible Power Supply, 650 VA	Philhealth Regional Office V	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	7,000.00	7,000.00		
Note: System generated report.																	Total	47,746,008.97	37,834,028.68	9,911,980.29