



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

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



18 December 2014

OFFICE ORDER
NO. 0127-2014

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

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

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

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

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

- 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 – VI BAC – GOODS AND SERVICES

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BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
Local Trainings																				
	1 External PAGBA, GACPA, AGAP (& Government) Convention	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		96,000.00	96,000.00	
	1 Internal Communication Teams	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB		26,250.00	26,250.00	
	1 Internal Customer Effectiveness	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		52,500.00	52,500.00	
	1 Internal Grievance Handling	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		30,000.00	30,000.00	
	1 Internal Organizational Effectiveness	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB		60,000.00	60,000.00	
	1 Internal Orientation on the Organizational Strategies (Balance Scorecard)	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB		97,500.00	97,500.00	
	1 Internal Update on the Procurement Implementation Guidelines	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		15,000.00	15,000.00	
Procurement of Water Services																				
	1 Total Cost	Philhealth Regional Office VI	Direct Contracting	08-Jan	09-Jan							16-Jan	19-Jan	13-Feb	16-Feb	03-Mar	COB	232,200.00	232,200.00	Per GPPB Resolution No. 19, s. 2006
Procurement of Electricity																				
	1 Total Cost	Philhealth Regional Office VI	Direct Contracting	08-Jan	09-Jan							16-Jan	19-Jan	13-Feb	16-Feb	03-Mar	COB	5,850,000.00	5,850,000.00	Per GPPB Resolution No. 19, s. 2006
Procurement of Postage and Delivery Services																				
	14 Courier	Philhealth Regional Office VI	Public Bidding	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB		1,672,800.00	1,672,800.00	
	5 Postage	Philhealth Regional Office VI	Negotiated Procurement - Agency to Agency	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		3,091,200.00	3,091,200.00	
	1 Registered	Philhealth Regional Office VI	Negotiated Procurement - Agency to Agency	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		36,000.00	36,000.00	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
Procurement of Telephone Landline Services																				
	2	Total Cost		Philhealth Direct Regional Contracting Office VI	08-Jan	09-Jan						16-Jan	19-Jan	13-Feb	16-Feb	03-Mar	COB	603,036.00	603,036.00	Per GPPB Resolution No. 19, s. 2006
Procurement of Advertising Services																				
	3	Cable		Philhealth Regional Office VI - Small Value Procurement	14-Jan	15-Jan						22-Jan			16-Feb	03-Mar	COB	90,000.00	90,000.00	
	2	Local	AM	Philhealth Regional Office VI - Small Value Procurement	14-Jan	15-Jan						22-Jan			16-Feb	03-Mar	COB	148,000.00	148,000.00	
	2	Local	tabloids	Philhealth Regional Office VI - Small Value Procurement	14-Jan	15-Jan						22-Jan			16-Feb	03-Mar	COB	34,000.00	34,000.00	
	1	National	broadsheets	Philhealth Regional Office VI - Small Value Procurement	14-Jan	15-Jan						22-Jan			16-Feb	03-Mar	COB	50,000.00	50,000.00	
	1	Outdoor Billboards	Electronic	Philhealth Regional Office VI - Small Value Procurement	10-Apr	13-Apr						20-Apr			15-May	01-Jun	COB	28,000.00	28,000.00	
Marketing and Promotional																				
	1	Backdrop for Ceremonies	Signing (pc) Members	Philhealth Regional Office VI - Small Value Procurement	14-Jan	15-Jan						22-Jan			16-Feb	03-Mar	COB	15,300.00	15,300.00	
	1	Collateral: Members	Eco Bags	Philhealth Regional Office VI - Small Value Procurement	14-Jan	15-Jan						22-Jan			16-Feb	03-Mar	COB	35,000.00	35,000.00	
	1	Collateral: Partners	Eco Bags	Philhealth Regional Office VI - Small Value Procurement	10-Apr	13-Apr						20-Apr			15-May	01-Jun	COB	35,000.00	35,000.00	
	1	Collateral: Members	Foldable Fan	Philhealth Regional Office VI - Small Value Procurement	14-Jan	15-Jan						22-Jan			16-Feb	03-Mar	COB	23,160.00	23,160.00	
	1	Collateral: Shirt Members	PhilHealth T-	Philhealth Regional Office VI - Small Value Procurement	14-Jan	15-Jan						22-Jan			16-Feb	03-Mar	COB	91,750.00	91,750.00	

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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: T-Shirts Round-neck, with full front color print Members	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	75,000.00	75,000.00		
	1 Collateral: T-Shirts Round-neck, with full front color print Partners	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	181,250.00	181,250.00		
	1 Collateral: Tumbler (stainless metal, rubberized cover, silkscreen printing of PhilHealth logo on cover, with Members	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	82,500.00	82,500.00		
	1 Collateral: Umbrellas, one side print Members	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	150,000.00	150,000.00		
	1 Corporate Business Card (box) Members	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,000.00	1,000.00		
	1 Corporate Giveaways Members	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	100,000.00	100,000.00		
	1 Generic Greeting Card (pc) Partners	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	15,000.00	15,000.00		
	2 Meals Collection Agents	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	96,250.00	96,250.00		
	2 Meals Health Care Providers	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	198,400.00	198,400.00		
	8 Meals Members	Philhealth Regional Office VI	Public Bidding	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB	767,450.00	767,450.00		
	8 Meals Partners	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	180,500.00	180,500.00		

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
Marketing and Promotional																				
	1 Meals Sponsors		Philhealth Regional Office VI - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	7,400.00	7,400.00		
	2 Printable Brochure Members	Material:	Philhealth Regional Office VI - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	300,000.00	300,000.00		
	1 Printable Chart Members	Material: Flip	Philhealth Regional Office VI - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	20,000.00	20,000.00		
	2 Printable Members	Material: Flyer	Philhealth Regional Office VI - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	200,000.00	200,000.00		
	1 Printable Poster Members	Material:	Philhealth Regional Office VI - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	25,040.00	25,040.00		
	1 Printable Tarpauline Members	Material:	Philhealth Regional Office VI - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	100,000.00	100,000.00		
	1 Sports Jacket Members		Philhealth Regional Office VI - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	300,000.00	300,000.00		
	1 Tokens Members		Philhealth Regional Office VI - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	50,000.00	50,000.00		
Procurement of Transportation and Delivery Services																				
	1 delivery of POR's from PRO to LHIO's		Philhealth Regional Office VI - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	20,000.00	20,000.00		
	1 freight services for shipment of NHTS/ SPonsored Program PNC's form PRO to LHIO's		Philhealth Regional Office VI - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	20,000.00	20,000.00		
	1 freight services for shipment of supplies from DBM depot to PRO		Philhealth Regional Office VI - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	140,000.00	140,000.00		

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx		
Procurement of Transportation and Delivery Services																					
	1 hauling services (documents from PRO to warehouse / transfer to new office location)	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	11-Feb	12-Feb							19-Feb		16-Mar	31-Mar	COB		10,000.00	10,000.00		
	1 porterage fees for reports of LHIO's / Business Centers/ Service Desks to PRO and from LHIO vice versa	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		40,000.00	40,000.00		
Procurement of Gasoline, Oil and Lubricants																					
	1 Total Cost	Philhealth Regional Office VI	Public Bidding	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB		768,000.00	768,000.00		
Procurement of Janitorial Services																					
	1 Total Cost	Philhealth Regional Office VI	Public Bidding	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB		2,330,277.12	2,330,277.12		
Procurement of Security Services																					
	1 Total Cost	Philhealth Regional Office VI	Public Bidding	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB		4,036,284.72	4,036,284.72		
Procurement of Notarial Services																					
	1 Affidavits/ MOA's	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		20,000.00	20,000.00		
Repair and Maintenance of Office Equipment																					
	1 preventive maintenance and repair of generator set	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		60,000.00	60,000.00		
	1 preventive maintenance and repair of generator sets	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		240,000.00	240,000.00		
	1 preventive maintenance and repairs of aircon units	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		160,000.00	160,000.00		
	1 preventive maintenance and repairs of photocopiers	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		90,000.00	90,000.00		
Repair and Maintenance of Furniture and Fixtures																					

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
	1 preventive maintenance , repair and replacement of furnitures & fixtures	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	40,000.00	40,000.00		
Repair and Maintenance of Communication Equipment																				
	1 preventive maintenance , repair and replacement of communication equipments	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	10,000.00	10,000.00		
Repair and Maintenance of Motor Vehicles																				
	1 preventive maintenance and repair of motor vehicles	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	350,000.00	350,000.00		
Procurement of Printing and Binding Services																				
	1 Calendars	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	350,000.00	350,000.00		
	2 Member IDs	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	107,500.00	107,500.00		
	1 Others	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	241,417.68	241,417.68		
	2 Photocopying Services	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	94,400.00	94,400.00		
Procurement of Rental Services																				
	1 Total Cost	Philhealth Regional Office VI	Negotiated Procurement - Lease of Real Property and Venue	08-Jan	09-Jan						16-Jan	19-Jan	13-Feb	16-Feb	03-Mar	COB	17,230,050.54	17,230,050.54		
Procurement of Subscription Services																				
	19 Newspaper Subscription	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	105,600.00	105,600.00		
Registration of Motor Vehicle																				
	1 Total Cost	Philhealth Regional Office VI	Negotiated Procurement - Agency to Agency	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	15,000.00	15,000.00		

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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 FOD Forum	Philhealth Regional Office VI	Negotiated Procurement - Lease of Real Property and Venue	08-Jan	09-Jan						16-Jan	19-Jan	13-Feb	16-Feb	03-Mar	COB		105,750.00	105,750.00	
	1 Forum with All PRO Personnel	Philhealth Regional Office VI	Negotiated Procurement - Lease of Real Property and Venue	08-Oct	09-Oct						16-Oct	19-Oct	13-Nov	16-Nov	01-Dec	COB		180,000.00	180,000.00	
	1 Forum with LHIOs/Section Heads	Philhealth Regional Office VI	Negotiated Procurement - Lease of Real Property and Venue	06-Apr	07-Apr						14-Apr	17-Apr	12-May	15-May	01-Jun	COB		36,850.00	36,850.00	
	1 HCDMD Forum	Philhealth Regional Office VI	Negotiated Procurement - Lease of Real Property and Venue	08-Jan	09-Jan						16-Jan	19-Jan	13-Feb	16-Feb	03-Mar	COB		27,000.00	27,000.00	
	1 MSD Forum	Philhealth Regional Office VI	Negotiated Procurement - Lease of Real Property and Venue	08-Jan	09-Jan						16-Jan	19-Jan	13-Feb	16-Feb	03-Mar	COB		22,500.00	22,500.00	
	1 Operational Planning Workshop	Philhealth Regional Office VI	Negotiated Procurement - Lease of Real Property and Venue	06-Apr	07-Apr						14-Apr	17-Apr	12-May	15-May	01-Jun	COB		18,000.00	18,000.00	
	1 ORVP Forum	Philhealth Regional Office VI	Negotiated Procurement - Lease of Real Property and Venue	08-Jan	09-Jan						16-Jan	19-Jan	13-Feb	16-Feb	03-Mar	COB		9,900.00	9,900.00	
Medical Expenses																				
	1 Total Cost	Philhealth Regional Office VI	Negotiated Procurement - Agency to Agency	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB		310,000.00	310,000.00	
1st Quarter																				
Procurement of Office Equipment																				
	1 unit BANK NOTE/ BILL COUNTER Magnetic band sensor, ultra-violet sensor, can detect size irregularity, infrared type sensors	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		8,668.00	8,668.00	

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1st Quarter																				
Procurement of Office Equipment																				
	4 unit CAMERA CAMERA; Compact, Digital, 16.1 megapixel	Philhealth Regional Office VI	Negotiated - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	21,995.60	21,995.60		
	2 unit CART PUSH CART; Heavy-duty, 300 kg.	Philhealth Regional Office VI	Negotiated - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	6,160.00	6,160.00		
	1 unit DOCUMENT CAMERA Flexible camera arm with rotational movement for easy positioning and storage. Lighting: Built-in LED illumination lamp Lens: Lens with manual and automatic focus f 6.26 (~30.75 mm); f 3.2 (wide) f	Philhealth Regional Office VI	Negotiated - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	38,500.00	38,500.00		
	1 unit FAN Industrial Fan, stand 16	Philhealth Regional Office VI	Negotiated - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	998.00	998.00		
	2 unit MONEY DETECTOR Counterfeit money detector	Philhealth Regional Office VI	Negotiated - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,045.00	1,045.00		
	2 unit PRINTING MACHINE Duplicator,digital, heavy duty copy printer, resolution: 400DPI, printing speed: at least 120/min.	Philhealth Regional Office VI	Public Bidding	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB	1,210,000.00	1,210,000.00		
	3 unit PROJECTOR SCREEN Portable, Tripod ,large size	Philhealth Regional Office VI	Negotiated - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	16,500.00	16,500.00		
	2 unit RECORDER_ IC Recorder	Philhealth Regional Office VI	Negotiated - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	16,717.80	16,717.80		
	2 SOUND SYSTEM For Indoor Use, 2 units 2000W Speaker with stands, Microphone Mixer, 1400W Power Amplifier, DVD player with USB and DIVX playback, 2 sets Wireless Mic, 2 units Wired Mic with stands, wires, cables, c	Philhealth Regional Office VI	Public Bidding	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB	900,000.00	900,000.00		

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	
1st Quarter																				
Procurement of Office Equipment																				
	2 unit SOUND SYSTEM MICROPHONE; Lapel	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		33,000.00		33,000.00
	2 unit SOUND SYSTEM MICROPHONE; With Cord, 10m	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		12,100.00		12,100.00
	1 unit SOUND SYSTEM PUBLIC ADDRESS SYSTEM; Portable Public Address System	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		27,500.00		27,500.00
	1 unit VACUUM CLEANER Handheld	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		4,730.00		4,730.00
	1 unit WHITE BOARD Wall type	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		4,400.00		4,400.00 Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	3 unit WHITE BOARD With stand and roller	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		19,800.00		19,800.00
Procurement of Furniture and Fixtures																				
	1 unit CASH VAULT 4-drawer filing cabinet with vault at top drawer.	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		17,248.00		17,248.00
Procurement of Library Books																				
	1 unit MEDICAL MIMS	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		545.04		545.04
Procurement of Regular Office Supplies																				

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
	3 roll ACETATE Transparent, 0.075mm gauge no.3, 50 meters	Philhealth Regional Office VI	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,684.80	1,684.80		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
5	ADHESIVE TAPE Size 1" , double sided with foam	Philhealth Regional Office VI	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
6	ADHESIVE TAPE Size 1" , double sided without foam	Philhealth Regional Office VI	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	168.00	168.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
8	ADHESIVE TAPE Size 2" , double sided with foam	Philhealth Regional Office VI	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,160.00	1,160.00		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
7	ADHESIVE TAPE Size 2" , double sided without foam	Philhealth Regional Office VI	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	420.00	420.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility 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	Auto Supply Battery for Motor Vehicle, 3 SMF 12V	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	17,400.00	17,400.00	
	2	Auto Supply Car Cleaner, multi-purpose, 20 oz	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	346.50	346.50	
	4	Auto Supply Car Freshener, assorted scent. California Scent	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	784.24	784.24	
	5	Auto Supply Franela 12"x 17"	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	130.00	130.00	
	2	Auto Supply Lubricant, WD40, 328ml	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,209.20	1,209.20	
	1	Auto Supply Seat Cover	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	6,500.00	6,500.00	
	2	Auto Supply Tire Black, 8.2 Fl. Oz.	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	450.46	450.46	
	4	Auto Supply TIRE, Size 185 x 14, 8 Ply	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	13,860.00	13,860.00	
	4	Auto Supply TIRE, Size 195 x 14, 8 Ply	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	13,860.00	13,860.00	
	4	Auto Supply TIRE, Size 205/65 R 15	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	14,027.64	14,027.64	
	4	Auto Supply TIRE, Size 205/70 R 15 8 Ply	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	15,628.00	15,628.00	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
1st Quarter																				
Procurement of Regular Office Supplies																				
	2	BAG For Documents	Philhealth Regional Office VI - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,067.00	1,067.00		
	298	BALLPOINT PEN Fine point, Black	Philhealth Regional Office VI	06-Feb	09-Feb									16-Feb	03-Mar	COB	6,287.80	6,287.80		
	297	BALLPOINT PEN Fine point, Blue	Philhealth Regional Office VI	06-Feb	09-Feb									16-Feb	03-Mar	COB	6,266.70	6,266.70		
	35	BALLPOINT PEN Fine point, Red	Philhealth Regional Office VI	06-Feb	09-Feb									16-Feb	03-Mar	COB	738.50	738.50		
	7	BATTERY Alkaline, 9 volts	Philhealth Regional Office VI - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,050.00	1,050.00	Subject to Submission of 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	BATTERY Alkaline, size AA, 2 pcs/packet	Philhealth Regional Office VI - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	910.00	910.00	Subject to Submission of 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 pack	BATTERY Alkaline, size AAA, 2 pcs/packet	Philhealth Regional Office VI - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	392.08	392.08	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
1st Quarter																				
Procurement of Regular Office Supplies																				
	3 BATTERY Alkaline, size C (medium) for Megaphone	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	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	
	8 pack BATTERY Alkaline, size D, 2 pcs/packet	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	599.04	599.04	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	8 BATTERY Battery for Laser Pointer	Philhealth Regional Office VI	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB	508.24	508.24		
	1 BATTERY For Digicam Nikon D90	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	635.25	635.25		
	3 BATTERY Lithium CR5 6V for digital videocam	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	970.20	970.20		
	2 pack BATTERY Rechargeable AA, 2500NiMH, 2 pcs/pack	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	220.00	220.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	1 pack BATTERY Rechargeable AAA, 1000NiMH, 2 pcs/pack	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	121.00	121.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility 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 BATTERY CHARGER For Baterry size AA	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	890.00	890.00		
	1 BATTERY CHARGER For Baterry size AAA	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	890.00	890.00		
	1 BATTERY CHARGER For Digicam Nikon D90_	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	7,507.50	7,507.50		
	1 BATTERY PACK For Canon Digicam, NTSCZR 85	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	5,197.50	5,197.50		
	101 BIN CARD Special Board	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,166.55	1,166.55	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	
	3 pc BINDER EDP BINDER, 11x9-1/2	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	140.10	140.10	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 BINDER Three (3) hole, Black A4, size D-TYPE 1	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	546.00	546.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility 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																				
	7 box BINDER CLIP Large Size		Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	355.95	355.95	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
	7 box BINDER CLIP Meduim Size		Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	160.37	160.37	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
	3 box BINDER CLIP Small Size		Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	51.12	51.12	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
	31 pack BLADE For heavy duty cutter (L-500), 10 pcs/tube		Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	257.30	257.30	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
	18 tube BLADE For small cutter (L-200), 10 pcs/tube		Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	198.00	198.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-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																					
	2	BOOKENDS Steel, big	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan						22-Jan		16-Feb	03-Mar	COB		272.58	272.58		
	3	BOX Cash Box for SDO	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	COB		1,499.25	1,499.25	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	50	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 VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	COB		1,487.50	1,487.50	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	BOX Drop Box, transparent, fiberglass, movable and detachable with PhilHealth Logo	Philhealth Regional Office VI	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	
	10	BOX Knockdown Boxes, 12 x 10 x 15	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	COB		2,310.00	2,310.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility 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 BOX Plastic Organizer		Philhealth Regional Office VI - PS-DBM/Shoppin	Negotiated Procurement	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,755.60	1,755.60	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	8 BOX Sorting box, size: 10 x 12 x 15		Philhealth Regional Office VI - PS-DBM/Shoppin	Negotiated Procurement	06-Feb	09-Feb									16-Feb	03-Mar	COB	184.80	184.80	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2 BRACKET Wall Bracket for LCD TV		Philhealth Regional Office VI - Small Value Procurement	Negotiated Procurement	14-Jan	15-Jan						22-Jan			16-Feb	03-Mar	COB	6,699.00	6,699.00	
	25 unit CALCULATOR Desktop, compact, electronic, LCD display, 12 digits, two-way power source		Philhealth Regional Office VI - PS-DBM/Shoppin	Negotiated Procurement	06-Feb	09-Feb									16-Feb	03-Mar	COB	3,897.00	3,897.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2 unit CALCULATOR Desktop, electronic, LCD display, 12 digits, AC power source w/printer		Philhealth Regional Office VI - PS-DBM/Shoppin	Negotiated Procurement	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,861.60	1,861.60	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 CARD HOLDER For calling card		Philhealth Regional Office VI - Small Value Procurement	Negotiated Procurement	14-Jan	15-Jan						22-Jan			16-Feb	03-Mar	COB	75.00	75.00	

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					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Completion	Acceptance Turnover	Total		MOOE
1st Quarter																				
Procurement of Regular Office Supplies																				
	290	CD ADHESIVE LABEL Pre-cut, 2 CD label/sheet	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	603.20	603.20	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	CD STORAGE CD Rack, 12 CD	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,732.50	1,732.50	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	50 unit	CHAIR MONOBLOC Monobloc, without armrest	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan						22-Jan			16-Feb	03-Mar	COB	12,480.00	12,480.00	
	75	CONTINOUS FORMS 11 x 10-5/8, 2 PLY, PLAIN, 70 gsm, 1000 sets/box	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	51,108.75	51,108.75	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
	13 box	CONTINOUS FORMS 11 X 14-7/8, 2 PLY, PLAIN, 70 gsm, 1000 sets/box	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	10,849.80	10,849.80	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
1st Quarter																				
Procurement of Regular Office Supplies																				
	5 CONTINOUS FORMS 11 X 14-7/8, 3 PLY, PLAIN, 55 gsm, 500 sets/box	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	3,374.80	3,374.80	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 CORK BOARD Wall-type, w/frame, 18 x 24	Philhealth Regional Office VI	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	
	2 CORK BOARD Wall-type, w/out frame, 18 x 24 (1/4)	Philhealth Regional Office VI	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	
	28 pc CORRECTION PEN Waterbased	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	337.12	337.12	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	
	200 roll CORRECTION TAPE With dispenser, 5mm x 10m	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	4,150.00	4,150.00	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	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
1st Quarter																				
Procurement of Regular Office Supplies																				
	10 COVERBOARD Morocco, assorted colors, A4	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	22.00	22.00	Subject to Submission of 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 COVERBOARD Morocco, assorted colors, B4	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	26.55	26.55	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	
	10 CRAYONS Non-Toxic, 16 pcs/box	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	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	
	17 pc CUTTER Heavy duty retractable, L-500	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	503.54	503.54	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	
	4 CUTTER Paper Cutter, 18 x 15, Heavy duty	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	5,400.00	5,400.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-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 pc CUTTER Small, retractable, L-200	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		495.00	495.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	19 box DATA FILE BOX Closed ends with finger ring, 127mm x 229mm x 400mm (5' x 9' x 15-3/4')	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		1,165.84	1,165.84	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 pc DATA FILE BOX With cover	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		650.30	650.30	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
	71 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 VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		4,430.40	4,430.40	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 unit DATER MACHINE Self-inking (Received-date)	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		7,313.25	7,313.25	
	8 unit DATER MACHINE Trodat 5460 with rubber inscription	Philhealth Regional Office VI	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																					
		10 pc DESK TRAY Document Filing, 3 Layers		Philhealth Regional Office VI - PS-DBM/Shoppin	Negotiated Procurement	06-Feb	09-Feb									16-Feb	03-Mar	COB	3,122.20	3,122.20	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 pc DESK TRAY Double wiremesh		Philhealth Regional Office VI - PS-DBM/Shoppin	Negotiated Procurement	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,300.00	1,300.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		1,700 DRINKING WATER Purified, 5 liters/gallon		Philhealth Regional Office VI - Small Value Procurement	Negotiated Procurement	14-Jan	15-Jan						22-Jan		16-Feb	03-Mar	COB		59,500.00	59,500.00	
		3 DTR White (CS Form No. 48)		Philhealth Regional Office VI - Agency to Agency	Negotiated Procurement	14-Jan	15-Jan						22-Jan		16-Feb	03-Mar	COB		180.00	180.00	
		14 EMERGENCY LIGHT Rechargeable		Philhealth Regional Office VI - Small Value Procurement	Negotiated Procurement	14-Jan	15-Jan						22-Jan		16-Feb	03-Mar	COB		16,268.00	16,268.00	
		2 box ENVELOPE Brown, Mailing Window Type		Philhealth Regional Office VI - PS-DBM/Shoppin	Negotiated Procurement	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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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility 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																				
	781 ENVELOPE Documentary, for A4 size paper/document, kraft, 229mm x 324mm, min. weight of 150gsm (9 x 12)	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	679.47	679.47	Subject to Submission of 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 VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	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	
	21 box ENVELOPE Expanding, kraft board, min. of 285gsm for legal size papers/documents, 100s/box	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	12,121.20	12,121.20	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	25 pc ENVELOPE Expanding, plastic, with rubber strap, for legal size papers/documents, assorted colors	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	868.00	868.00	Subject to Submission of 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 ENVELOPE Expanding, without cover, custom made	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	21.45	21.45	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility 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 box ENVELOPE Mailing, brown, plain, 4 x 9-1/2), 500s/ box	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	67.85	67.85	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	6 box ENVELOPE Mailing, white, ordinary, 105mm x 241mm (4- 1/8x9-1/2), 500s/ box	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	835.44	835.44	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 ENVELOPE Mailing, white, ordinary with PHIC Logo, 90gsm, 500 pcs/box, Legal	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,905.75	1,905.75	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and / or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	6 ENVELOPE Mailing, white, window type with tint and PHIC Logo, 90gsm, 500 pcs/box, Legal	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	3,880.80	3,880.80	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	
	24 box ENVELOPE Mailing, white, window type, plain, 105mm x 241mm (4 x 9- 1/2), 70 gsm., 500pcs/ box	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	4,390.08	4,390.08	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	
1st Quarter																				
Procurement of Regular Office Supplies																				
	5 pc ERASER For blackboard/whiteboard, 19mm. (3/4) thick felt	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		62.30	62.30	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
	17 pc ERASER Rubber, soft, pencil/draft writing, approx. 60mm x 20mm x 10mm	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		53.04	53.04	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
	95 box FASTENER Metal and plastic combination, 2 pc-clip, 70MM, 50 sets/box	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		1,995.00	1,995.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	25 box FASTENER Non-rust metal, holds 25mm thick file, with prongs 70mm apart, 50 sets/box	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		1,634.00	1,634.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	128 FELT PAPER Assorted colors	Philhealth Regional Office VI	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB		1,632.00	1,632.00	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	
1st Quarter																				
Procurement of Regular Office Supplies																				
	18 pc FILE ORGANIZER Expanding, with 13 inside pockets and index tabs, 216mm. x 330mm. (legal size), assorted colors	Philhealth Regional Office VI	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,559.34	1,559.34	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	
	18 FILE ORGANIZER Expanding, with 13 inside pockets and index tabs, assorted colors, A4	Philhealth Regional Office VI	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,559.34	1,559.34	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	
	3 FIRE EXTINGUISHER Dry Chemical, Mono Amonium Phosphate, 10 lbs	Philhealth Regional Office VI	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	5,625.00	5,625.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	57 FIRE EXTINGUISHER REFILL Dry Chemical, Mono Amonium Phosphate, 10 lbs.	Philhealth Regional Office VI	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	3,291.75	3,291.75	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	10 pc FLAG Satin material, big	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan						22-Jan			16-Feb	03-Mar	COB	10,487.40	10,487.40	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
1st Quarter																					
Procurement of Regular Office Supplies																					
		13 FLAG POLE Stainless Steel with wooden base, size:		Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan						22-Jan		16-Feb	03-Mar	COB		24,774.75	24,774.75	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and / or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		14 pc FOLDER Folding for Certificate, A4 size, colors specified		Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	COB		4,851.00	4,851.00	Subject to Submission of 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 pc FOLDER Folding for Certificate, Legal size, color specified		Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	COB		6,872.25	6,872.25	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
		7 pc FOLDER Metal ring Binder, Long, 2 Hole Arc File		Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	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
		32 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 VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	COB		9,112.00	9,112.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility 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																				
	7 pack FOLDER Morocco/Fancy, with plastic grip, assorted colors, for legal size papers/documents, 50s/pack	Philhealth Regional Office VI	Negotiated Procurement PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	2,355.78	2,355.78	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	
	331 FOLDER Plastic, A4_	Philhealth Regional Office VI	Negotiated Procurement PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,194.91	1,194.91	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	
	355 FOLDER Plastic, Legal	Philhealth Regional Office VI	Negotiated Procurement PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	2,041.25	2,041.25	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	
	168 FOLDER Plastic, with side fastener and transparent cover, A4	Philhealth Regional Office VI	Negotiated Procurement PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	3,192.00	3,192.00	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	
	289 FOLDER Plastic, with side fastener and transparent cover, Legal	Philhealth Regional Office VI	Negotiated Procurement PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	6,358.00	6,358.00	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	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
1st Quarter																				
Procurement of Regular Office Supplies																				
	4 pack FOLDER Pressboard, plain, for legal size papers/documents, 100s/box	Philhealth Regional Office VI	Negotiated Procurement PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	3,369.60	3,369.60	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	380 pc FOLDER Pressboard, plain, for letter size papers/documents	Philhealth Regional Office VI	Negotiated Procurement PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	2,660.00	2,660.00	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	
	16 pack FOLDER Tagboard, 14 points, for A4 size paper/document, 0.36mm thickness, 100s/box	Philhealth Regional Office VI	Negotiated Procurement PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	4,742.40	4,742.40	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	16 pack FOLDER Tagboard, 14 points, for legal size papers/documents, 100s/box	Philhealth Regional Office VI	Negotiated Procurement PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	3,777.28	3,777.28	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	2 FRAME Size: 8x11 inches	Philhealth Regional Office VI	Negotiated Procurement Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	2,772.00	2,772.00		
	2 FRAME Size: 8x12 inches	Philhealth Regional Office VI	Negotiated Procurement Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	3,003.00	3,003.00		

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
1st Quarter																				
Procurement of Regular Office Supplies																				
	2 FRAME Size: 8x13 inches	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		3,234.00	3,234.00	
	2 FRAME Size: 8x14 inches	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		3,465.00	3,465.00	
	51 jar GLUE All purpose, in jar w/ applicator, min. of 200 grams	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		2,650.98	2,650.98	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
	4 GLUE Glue for Glue Folder	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		2,900.00	2,900.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	30 GLUE White, 130 grams	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		690.00	690.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	5 GLUE GUN Big, heavy-duty	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		750.00	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																				
	6	GLUE GUN Small	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	330.00	330.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	100	GLUE STICK For big glue gun	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	420.00	420.00	Subject to Submission of 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	GLUE STICK For small glue gun	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	170.00	170.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	4	HARDWARE SUPPLY Adapter, universal	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	168.00	168.00	
	3	HARDWARE SUPPLY Adaptor Plug, PL 55 to baby plug	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	51.99	51.99	
	7	HARDWARE SUPPLY Adaptor Plug, round to flat	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	108.15	108.15	
	2	HARDWARE SUPPLY Aluminum Wire	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	346.50	346.50	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx		
1st Quarter																					
Procurement of Regular Office Supplies																					
	5	HARDWARE SUPPLY Ballast, 10 watts	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		473.75	473.75	
	3	HARDWARE SUPPLY Ballast, 2 x 40 watts, rapid start, dual	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		1,403.34	1,403.34	
	3 pc	HARDWARE SUPPLY Ballast, 40 watts	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		1,489.95	1,489.95	
	2	HARDWARE SUPPLY Bolts and nuts, size: 3/4 x 5/8, 100/pack	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		350.66	350.66	
	3	HARDWARE SUPPLY Bulb, 2U, 15 watts	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		314.25	314.25	
	9	HARDWARE SUPPLY Bulb, 40 watts, incandescent	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		361.26	361.26	
	3	HARDWARE SUPPLY Cable Ties Assorted	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		270.00	270.00	
	1	HARDWARE SUPPLY Chain, GI	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		155.75	155.75	
	1	HARDWARE SUPPLY Circuit Breaker, 100 AMP	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		279.75	279.75	
	1	HARDWARE SUPPLY Circuit Breaker, 30 AMP with outlet	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		299.75	299.75	
	1	HARDWARE SUPPLY Circuit Breaker, V-Bolt-On, 60 AMP, 3-Pole, 220 V	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		2,887.50	2,887.50	

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1st Quarter																				
Procurement of Regular Office Supplies																				
	4 HARDWARE SUPPLY Cord, cotton for binding thick document	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	693.00	693.00		
	1 HARDWARE SUPPLY Drill Bit, assorted sizes	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	399.00	399.00		
	4 HARDWARE SUPPLY Duct Tape size 2	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	600.00	600.00		
	8 roll HARDWARE SUPPLY Electrical Tape, 19mm x 16M, assorted colors	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	153.92	153.92		
	3 HARDWARE SUPPLY Epoxy, clear	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	151.20	151.20		
	9 HARDWARE SUPPLY Extension Cord, 4-gang, 10 meters	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	3,690.00	3,690.00		
	4 HARDWARE SUPPLY Flourescent Bulb, 40 watts with ballast	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,108.80	1,108.80		
	22 HARDWARE SUPPLY Flourescent tube 40w Philips brands	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	8,893.50	8,893.50		
	4 HARDWARE SUPPLY Flourescent Tube For Money Detector	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	399.00	399.00		
	9 pc HARDWARE SUPPLY Flourescent Tube, 20 watts	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	481.77	481.77		
	5 pc HARDWARE SUPPLY Flourescent Tube, 32 watts, round	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	598.75	598.75		

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1st Quarter																				
Procurement of Regular Office Supplies																				
	8 pc HARDWARE SUPPLY Flourescent Tube, 40 watts, rapid start ballast	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	528.96	528.96		
	2 HARDWARE SUPPLY Fuse, Electrical, 200 AMP	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	813.12	813.12		
	3 HARDWARE SUPPLY Hose, flexible for lavatory	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	735.00	735.00		
	18 HARDWARE SUPPLY Key duplication	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	3,960.00	3,960.00		
	2 HARDWARE SUPPLY Mechanical Tool Set	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	9,240.00	9,240.00		
	6 HARDWARE SUPPLY Nails for wooden/concrete	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	810.00	810.00		
	5 HARDWARE SUPPLY Nylon Cord	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	404.25	404.25		
	1 HARDWARE SUPPLY Outlet, 3-gang	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	132.00	132.00		
	4 HARDWARE SUPPLY Outlet, 4-gang	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	299.00	299.00		
	3 HARDWARE SUPPLY Padlock	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,199.25	1,199.25		
	3 HARDWARE SUPPLY Padlock, Heavy Duty	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	899.25	899.25		

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1st Quarter																				
Procurement of Regular Office Supplies																				
	1 HARDWARE SUPPLY Paint Brush, 1, 2, 2 1/2, 3	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		480.00	480.00	
	2 HARDWARE SUPPLY Paint Brush, assorted sizes	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		115.50	115.50	
	3 HARDWARE SUPPLY Paint Roller, Refill	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		165.00	165.00	
	15 HARDWARE SUPPLY Paint, Enamel, colored	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		1,815.00	1,815.00	
	10 HARDWARE SUPPLY Paint, Spray (assorted color)	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		1,497.50	1,497.50	
	2 HARDWARE SUPPLY Plug, standard	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		41.50	41.50	
	4 HARDWARE SUPPLY Plumbing Tape	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		2,772.00	2,772.00	
	1 HARDWARE SUPPLY PVC Conduit Clamp, Size: 1/2 diameter	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		5.72	5.72	
	1 HARDWARE SUPPLY PVC Conduit Clamp, Size: 3/4 diameter	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		6.86	6.86	
	8 HARDWARE SUPPLY Screw, chicago	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		27.76	27.76	
	15 HARDWARE SUPPLY Screw, hook no.1	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		90.00	90.00	

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1st Quarter																				
Procurement of Regular Office Supplies																				
	15 HARDWARE SUPPLY Screw, hook no.1/2	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		107.25	107.25	
	15 HARDWARE SUPPLY Screw, hook no.2	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		107.25	107.25	
	15 HARDWARE SUPPLY Screw, hook no.3/4	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		57.00	57.00	
	1 HARDWARE SUPPLY Sealant, silicon	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		124.75	124.75	
	7 HARDWARE SUPPLY S-Hook for Tarpauline, Big	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		978.25	978.25	
	4 HARDWARE SUPPLY S-Hook for Tarpauline, Small	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		479.00	479.00	
	10 pc HARDWARE SUPPLY Starter. 40 Watts	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		35.00	35.00	
	1 HARDWARE SUPPLY Steel Tape	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		119.00	119.00	
	3 HARDWARE SUPPLY Surge Protector, with Extension Cord, 5-6 holes	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		1,500.00	1,500.00	
	3 HARDWARE SUPPLY Tacker Wire	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		1,732.50	1,732.50	
	1 HARDWARE SUPPLY Tape Rubber	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		89.75	89.75	

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1st Quarter																			
Procurement of Regular Office Supplies																			
	4 HARDWARE SUPPLY Telephone Modular Box	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	231.00	231.00	
	4 HARDWARE SUPPLY Telephone Wire, 10 meters	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	55.44	55.44	
	13 HARDWARE SUPPLY Thumb Tacks	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	195.00	195.00	
	1 HARDWARE SUPPLY Tire inflator, portable	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,799.00	1,799.00	
	80 HARDWARE SUPPLY Utility Box	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,360.00	1,360.00	
	2 HARDWARE SUPPLY Wire for speakers	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	28.50	28.50	
	10 HARDWARE SUPPLY Wire, electrical, flat no.16	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	288.80	288.80	
	20 HARDWARE SUPPLY Wire, electrical, stranded no.10	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	820.00	820.00	
	20 HARDWARE SUPPLY Wire, electrical, stranded no.12	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	531.40	531.40	
	19 HARDWARE SUPPLY Wire, electrical, stranded no.14	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	345.61	345.61	
	1 HARDWARE SUPPLY Wooden Varnish, Natural	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	499.75	499.75	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
1st Quarter																				
Procurement of Regular Office Supplies																				
	2 HARDWARE TOOLS Gun Tacker, heavy-duty	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,759.50	1,759.50		
	2 HARDWARE TOOLS Hacksaw, standard	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	359.50	359.50		
	1 HARDWARE TOOLS Hammer	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	269.75	269.75		
	1 HARDWARE TOOLS Helmet	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	256.25	256.25		
	1 HARDWARE TOOLS Hex Key Set	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	244.75	244.75		
	4 HARDWARE TOOLS Long Nose, 6	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	638.00	638.00		
	2 HARDWARE TOOLS Long Nose, 8	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	392.00	392.00		
	1 HARDWARE TOOLS Pipe Wrench, 10	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	262.00	262.00		
	1 HARDWARE TOOLS Pipe Wrench, 12	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	341.00	341.00		
	3 HARDWARE TOOLS Pliers	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	2,075.25	2,075.25		
	2 HARDWARE TOOLS Screw Driver, flat	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	136.50	136.50		

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
1st Quarter																				
Procurement of Regular Office Supplies																				
	2	HARDWARE TOOLS Screw Driver, philips	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan						22-Jan		16-Feb	03-Mar	COB	249.50	249.50		
	1	HARDWARE TOOLS Tester Screw	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan						22-Jan		16-Feb	03-Mar	COB	126.76	126.76		
	5	HARDWARE TOOLS Tool Box	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan						22-Jan		16-Feb	03-Mar	COB	5,448.75	5,448.75		
	1	HARDWARE TOOLS Wrench, adjustable, BIG	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan						22-Jan		16-Feb	03-Mar	COB	691.75	691.75		
	1,551	ID CARD Reprinted ID Card, Blankcard	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	COB	16,750.80	16,750.80	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	
	22	ID CARD HOLDER Clear, plastic	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	COB	150.70	150.70	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	
	27	ID CARD HOLDER Clear, plastic w/lace	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	COB	243.00	243.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility 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 ID CLIP Hook/clamp	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	39.00	39.00	Subject to Submission of 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 ID CORD/LACE Green & yellow combination w/logo pin, metal rounded hook and plastic protector	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	300.30	300.30		
	12 ID CORD/LACE Green Color with Clip	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	528.00	528.00	Subject to Submission of 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 ILLUSTRATION BOARD Double face, 762mm x 1016mm (30' x 40'), 2 ply	Philhealth Regional Office VI	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	
	3 IMAGING FILM For BROTHER Fax Machine, Model no.817	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	6,583.50	6,583.50	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility 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																				
	7 IMAGING FILM For PANASONIC Fax Machine, Model: KX-FP-711	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	6,636.00	6,636.00	Subject to Submission of 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 bottle INK For stamp pad with applicator, violet, 50ml	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	549.12	549.12	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
	1 INK Self-Inking Stamp Refill, #2300/2360	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan			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
	2 cart INK CARTRIDGE For BROTHER Fax Machine, MFC-790 CW LC67 Black	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	1,960.00	1,960.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 INK CARTRIDGE For BROTHER Fax Machine, MFC-790 CW LC67 Cyan	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	546.00	546.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	
1st Quarter																					
Procurement of Regular Office Supplies																					
	1	INK CARTRIDGE For BROTHER Fax Machine, MFC-790 CW LC67 Magenta	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	546.00	546.00	Subject to Submission of 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 BROTHER Fax Machine, MFC-790 CW LC67 Yellow	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	546.00	546.00	Subject to Submission of 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	INK FOR RISOGRAPH RZ black for EZ 570A	Philhealth Regional Office VI	Direct Contracting	08-Jan	09-Jan						16-Jan	19-Jan	13-Feb	16-Feb	03-Mar	COB	25,350.00	25,350.00	Subject to Submission of Certificate of Sole Distributorship issued by the Head Office of the Manufacturer, Supplier, Contractor and Authenticated by the Philippine Embassy of the Country of Origin of the Issuer, if Foreign Goods	
	3	INK PAD For Trodat Printy 4912	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	450.00	450.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
1st Quarter																				
Procurement of Regular Office Supplies																				
	4 INK PAD For Trodat Printy 4927		Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	920.00	920.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 JANITORIAL Dust Mask		Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan						22-Jan			16-Feb	03-Mar	COB	27.50	27.50	
	1 JANITORIAL Feather Duster, Retractable, Plastic handle		Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan						22-Jan			16-Feb	03-Mar	COB	82.50	82.50	
	9 bundle JANITORIAL Rags, cotton, approx. 203mm (8) in diameter, 1 kilo/bundle		Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan						22-Jan			16-Feb	03-Mar	COB	421.20	421.20	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 JANITORIAL Sacks		Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan						22-Jan			16-Feb	03-Mar	COB	57.75	57.75	
	10 JANITORIAL TRASHBAG, plastic		Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan						22-Jan			16-Feb	03-Mar	COB	47.00	47.00	
	8 JANITORIAL Working gloves, rubberize		Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan						22-Jan			16-Feb	03-Mar	COB	220.00	220.00	
	3 LAMINATING FILM 250 Micron 12 x 100 meter		Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	8,700.00	8,700.00	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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1st Quarter																				
Procurement of Regular Office Supplies																				
	5 LAMINATING FILM 250 microns, 65x95mm	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	8.75	8.75	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	3 LAMINATING FILM 250 microns, 70X100mm	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	72.60	72.60	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 LAMINATING FILM Size: A4, 10's	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	1,174.50	1,174.50	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	10 tube LEAD For mechanical pencil, 0.5MM, 12 pcs/tube	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	93.60	93.60	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
	125 LEDGER CARD General Form No. 77	Philhealth Regional Office VI	Negotiated Procurement - Agency to Agency	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	262.50	262.50		
	3 pc MAGAZINE BOX Long, vertical, hardbound	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	440.25	440.25		

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1st Quarter																				
Procurement of Regular Office Supplies																				
	6 pc MAGAZINE FILE Large, 144mm x 229mm x 267mm (4-1/2' x 9' x 10-1/2'), assorted colors	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	218.40	218.40		
	1 MAGAZINE RACK Wood	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	854.41	854.41		
	3 MAP Tarpauline, laminated w/aluminum frame, size: 40 x 30	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	6,930.00	6,930.00		
	113 set MARKER Flourescent, assorted colors, 3 pcs/set	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	4,171.96	4,171.96	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	14 pc MARKER Metallic, gold big	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	910.00	910.00	Subject to Submission of 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 Metallic, gold small	Philhealth Regional Office VI	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	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-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																				
	5 pc MARKER Metallic, silver big	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		325.00	325.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	5 pc MARKER Metallic, silver small	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		300.00	300.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	66 pc MARKER Permanent Pen, Black, broad tip, non-toxic	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		1,782.00	1,782.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	62 pc MARKER Permanent Pen, Blue, broad tip, non-toxic	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		1,674.00	1,674.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	18 pc MARKER Permanent Pen, Red, broad tip, non-toxic	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		486.00	486.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility 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 pc MARKER Permanent, Black, bullet tip, non-toxic, medium point	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	60.75	60.75		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue					
	37 pc MARKER Whiteboard, Black	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	453.99	453.99		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					
	28 pc MARKER Whiteboard, Blue	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	343.56	343.56		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					
	10 pc MARKER Whiteboard, Red	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	122.70	122.70		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue					
	4 set MARKING PEN For transparen y film, fine point, 6 colors/set	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	912.00	912.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue					

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx						
1st Quarter																									
Procurement of Regular Office Supplies																									
	1 MASTER ROLL For RISOGRAPH EZ570A	Philhealth Direct Regional Contracting Office VI		08-Jan	09-Jan						16-Jan	19-Jan	13-Feb	16-Feb	03-Mar	COB	2,667.50	2,667.50		Subject to Submission of Certificate of Sole Distributorship issued by the Head Office of the Manufacturer, Supplier, Contractor and Authenticated by the Philippine Embassy of the Country of Origin of the Issuer, if Foreign Goods					
	3 MEMO PAD 8.5 x 5.5, 100 sheets/pad	Philhealth Shopping Regional Office VI		06-Feb	09-Feb									16-Feb	03-Mar	COB	831.60	831.60							
	2 MEMORY CARD For digital camera, 4GB	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	798.00	798.00							
	2 MICROPHONE Desk-type, gooseneck	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	3,314.00	3,314.00							
	7 NAME HOLDER Acrylic stand, 12 X 3	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,617.00	1,617.00							
	66 pc NOTEBOOK Stenographer's, GSP bond, 40 leaves,ruled, spiral, 55 gsm.	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	535.26	535.26		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					
	5 pc NUMBER STAMP Regular, 6-digit	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	190.00	190.00							

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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																									
	7 unit NUMBERING MACHINE Trodats, 10-digit, heavy-duty	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	4,446.75	4,446.75							
	5 ream PAPER bond, multicopy, 80 gsm, A4	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	531.95	531.95		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					
	5 ream PAPER bond, multicopy, 80 gsm, legal	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	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					
	75 ream PAPER Book Paper, long, S 20 1K plus	Philhealth Regional Office VI	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB	11,175.00	11,175.00		Per PS-DBM Announcement via Email Blast on 08-27-14					
	18 ream PAPER Book Paper, short, S 20 1K plus	Philhealth Regional Office VI	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB	2,268.00	2,268.00		Per PS-DBM Announcement via Email Blast on 08-27-14					
	3 box PAPER Carbon Paper Ordinary, 210mm x 297mm (A-4), 100/box	Philhealth Regional Office VI	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB	243.60	243.60		Per PS-DBM Announcement via Email Blast on 08-27-14					
	9 pc PAPER Cartolina, Assorted colors, 572mm x 724mm (22-1/2' x 28-1/2')	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	33.21	33.21		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					

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Total	MOOE	CapEx					
1st Quarter																							
Procurement of Regular Office Supplies																							
	11 pc PAPER Cartolina, White, 572mm x 724mm (22-1/2 x 28-1/2), min. of 100 gsm.	Philhealth Regional Office VI	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	25.08	25.08		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			
	2 PAPER Laid	Philhealth Regional Office VI	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,812.78	1,812.78		Per PS-DBM Announcement via Email Blast on 08-27-14			
	75 ream PAPER Mimeograph, A4	Philhealth Regional Office VI	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB	6,955.50	6,955.50		Per PS-DBM Announcement via Email Blast on 08-27-14			
	13 ream PAPER Mimeograph, legal	Philhealth Regional Office VI	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,053.00	1,053.00		Per PS-DBM Announcement via Email Blast on 08-27-14			
	1,903 PAPER Multicopy, for laser printer/ink-jet printer, high speed, copier, 210mm x 297 mm (A-4), 80 gsm.	Philhealth Regional Office VI	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	213,935.26	213,935.26		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			
	150 PAPER Multicopy, long, 8 1/2 x 13, legal size	Philhealth Regional Office VI	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	19,219.50	19,219.50		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue			
	14 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 VI	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,730.96	1,730.96		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						
1st Quarter																									
Procurement of Regular Office Supplies																									
	30 PAPER Special, color specified, 10's	Philhealth Regional Office VI	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,732.50	1,732.50		Per PS-DBM Announcement via Email Blast on 08-27-14					
	25 roll PAPER Thermal, for Thermal Printer, 57mm x 30M	Philhealth Regional Office VI	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,010.75	1,010.75		Per PS-DBM Announcement via Email Blast on 08-27-14					
	50 PAPER Vellum, A4	Philhealth Regional Office VI	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB	700.00	700.00		Per PS-DBM Announcement via Email Blast on 08-27-14					
	12 box PAPER CLIP Backfold, 25mm, (1)	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	131.04	131.04		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue					
	21 box PAPER CLIP Backfold, 50mm., (2)	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	873.60	873.60		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					
	45 pc PAPER CLIP Bulldog, 76mm (3)	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	323.10	323.10		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					
	83 box PAPER CLIP Gem type, 33mm., vinyl coated, assorted colors, 100s/box/50g per box	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	551.12	551.12		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					

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility 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																									
	81 box PAPER CLIP Gem type, jumbo, vinyl/plastic coated, 50mm long, 100s/box or 146g/box	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,263.60	1,263.60		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	PASTE Roll On	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	48.40	48.40		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 Solid, with water well and applicator, 200gms	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	484.00	484.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue					
89	PENCIL Lead with eraser, medium size	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	149.52	149.52		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					
5 pc	PENCIL SHARPENER Single cutterhead, one-hole guide	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	884.00	884.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue					

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx						
1st Quarter																									
Procurement of Regular Office Supplies																									
	3 POST-IT FLAG Sign Here (1x1.7)	Philhealth Regional Office VI	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB	402.00	402.00							
	5 POST-IT FLAG Standard flags,	Philhealth Regional Office VI	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB	390.00	390.00							
	12 PREPAID CARD For cellphone load(300)	Philhealth Regional Office VI	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB	4,158.00	4,158.00							
	3 PREPAID CARD For cellphone load(500)	Philhealth Regional Office VI	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,732.50	1,732.50							
	12 unit PUNCHER Heavy duty,w/ two hole guide approx. 6.5mm diameter in hole	Philhealth Regional Office VI - PS-DBM/Shoppin	Negotiated Procurement	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,185.60	1,185.60		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue					
	15 case PUSH PIN Hammer head type, assorted colors, 100's/box	Philhealth Regional Office VI - PS-DBM/Shoppin	Negotiated Procurement	06-Feb	09-Feb									16-Feb	03-Mar	COB	303.45	303.45		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue					
	26 pc RECORD BOOK 300 Pages, 215mm x 275mm, 55gsm., smythe sewn, w/ 'Official Record Book' printing	Philhealth Regional Office VI - PS-DBM/Shoppin	Negotiated Procurement	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,297.92	1,297.92		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					
	71 pc RECORD BOOK 500 Pages, 215mm x 275mm, 55gsm., smythe sewn, w/ 'Official Record Book' printing	Philhealth Regional Office VI - PS-DBM/Shoppin	Negotiated Procurement	06-Feb	09-Feb									16-Feb	03-Mar	COB	5,907.20	5,907.20		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																									
	1 RECORDER Microcassette	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	4,273.50	4,273.50		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 RIBBON For AMANO Bundy Clock, Model EX3000N	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,085.70	1,085.70		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					
	20 RING BINDER Size: 1 (1' x 44'), Large, plastic, assorted colors	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	228.80	228.80		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue					
	21 RING BINDER Size: 1/2 (1/2' x 44'), Small, plastic, assorted colors	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	111.30	111.30		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					
	38 RING BINDER Size: 3/4 x 44, (3/4' x 44'), Medium, plastic, assorted colors	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	432.82	432.82		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue					

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility 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 RISOGRAPH PARTS RISO CORE PICK UP ROLLER, FOR PRINTING MACHINE DUPLICATOR MODEL: RISOGRAPH RZ-970	Philhealth Direct Regional Contracting Office VI		08-Jan	09-Jan						16-Jan	19-Jan	13-Feb	16-Feb	03-Mar	COB	1,760.00	1,760.00		Subject to Submission of Certificate of Sole Distributorship issued by the Head Office of the Manufacturer, Supplier, Contractor and Authenticated by the Philippine Embassy of the Country of Origin of the Issuer, if Foreign Goods					
	1 RISOGRAPH PARTS RISO RUBBER ROLLER FOR RISO RUBBER ROLLER; PICK UP FOR RZ 970-A FOR RISOGRAPH RZ-970	Philhealth Direct Regional Contracting Office VI		08-Jan	09-Jan						16-Jan	19-Jan	13-Feb	16-Feb	03-Mar	COB	605.00	605.00		Subject to Submission of Certificate of Sole Distributorship issued by the Head Office of the Manufacturer, Supplier, Contractor and Authenticated by the Philippine Embassy of the Country of Origin of the Issuer, if Foreign Goods					
	2 RISOGRAPH PARTS RISO STRIPPER PAD, FOR PRINTING MACHINE DUPLICATOR MODEL: RISOGRAPH RZ-970	Philhealth Direct Regional Contracting Office VI		08-Jan	09-Jan						16-Jan	19-Jan	13-Feb	16-Feb	03-Mar	COB	825.00	825.00		Subject to Submission of Certificate of Sole Distributorship issued by the Head Office of the Manufacturer, Supplier, Contractor and Authenticated by the Philippine Embassy of the Country of Origin of the Issuer, if Foreign Goods					

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility 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																									
	35 box RUBBER BAND Size-18, transparent, approx. 445 g./box	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	4,138.05	4,138.05		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue					
	90 box RUBBER BAND Small_	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,485.00	1,485.00		Subject to Submission of 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 RUBBER INSCRIPTION For Trodat Printy, 2-3 liner	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	826.98	826.98							
	2 RUBBER INSCRIPTION For Trodat Printy, 4-6 liner	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,138.84	1,138.84							
	7 pc RUBBER STAMP Machine- made, big	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	3,234.00	3,234.00							
	32 pc RULER 12 (305mm), plastic	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	129.60	129.60		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue					

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Total	MOOE	CapEx					
1st Quarter																							
Procurement of Regular Office Supplies																							
	37 SCISSOR Size: 15 cm (6) stainless steel	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	574.61	574.61		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			
	12 pair SCISSOR Stainless steel w/plastic handle, big	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	576.00	576.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue			
	7 pc SELF-INKING STAMP TRODAT PRINTY, 4750 with rubber inscription	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	7,595.00	7,595.00					
	1 pc SELF-INKING STAMP TRODAT PRINTY, 4911 with rubber inscription	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	608.50	608.50					
	1 pc SELF-INKING STAMP TRODAT PRINTY, 4927 with rubber inscription	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	720.00	720.00					
	130 pc SIGN PEN High tech pen, Black	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	5,527.60	5,527.60		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue			

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx						
1st Quarter																									
Procurement of Regular Office Supplies																									
	151 pc SIGN PEN High tech pen, Blue	Philhealth Regional Office VI	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	6,420.52	6,420.52		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue					
	20 pc SIGN PEN High tech pen, Red	Philhealth Regional Office VI	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	850.40	850.40		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 SPORTS ITEM Ball, Basketball	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	579.75	579.75							
	1 SPORTS ITEM Ball, Volleyball	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	2,454.00	2,454.00							
	1 SPORTS ITEM Dartboard	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,268.19	1,268.19							
	1 SPORTS ITEM Net, Volleyball	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	866.25	866.25							
	3 SPORTS ITEM Shuttlecock, Badminton	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	210.00	210.00							
	25 pc STAMP PAD FELT 70 MM x 100 MM, metal case	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	751.00	751.00							

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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 STAND For Banner, adjustable		Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan						22-Jan		16-Feb	03-Mar	COB	19,404.00	19,404.00							
	2 STAND For Banner, single sided 36 wide		Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan						22-Jan		16-Feb	03-Mar	COB	9,704.32	9,704.32							
	4 STAND For Fliers, acrylic		Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan						22-Jan		16-Feb	03-Mar	COB	240.00	240.00							
	4 STAND For Tarpaulin		Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan						22-Jan		16-Feb	03-Mar	COB	1,960.00	1,960.00							
	2 STAND X Banner stand (2 ft x 5 ft)		Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan						22-Jan		16-Feb	03-Mar	COB	400.00	400.00							
	2 STAND X Banner stand (3.5 ft x 7.5 ft)		Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan						22-Jan		16-Feb	03-Mar	COB	5,500.00	5,500.00							
	302 box STAPLE WIRE For Standard Stapler, no.35, 500s/box		Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	COB	6,746.68	6,746.68		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue					
	3 pc STAPLER Industrial Type Stapler		Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	COB	4,110.00	4,110.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue					

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility 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																									
	6 STAPLER Long throat, heavy duty, Model: MAX 35L	Philhealth Regional Office VI	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	6,450.00	6,450.00		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					
	55 STICKER Paper, A4, 10 pcs/pack	Philhealth Regional Office VI	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,925.00	1,925.00		Per PS-DBM Announcement via Email Blast on 08-27-14					
	25 pad STICK-ON NOTE PAD 51mm x 51mm (2x2), 400 sheets per pad, assorted colors	Philhealth Regional Office VI	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB	2,808.00	2,808.00							
	27 pad STICK-ON NOTE PAD 75mm x 102mm (3x4)	Philhealth Regional Office VI	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,544.40	1,544.40							
	34 pad STICK-ON NOTE PAD 76mm x 76mm (3' x 3')	Philhealth Regional Office VI	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,166.88	1,166.88							
	2 STICK-ON NOTE PAD Customized, 3 x 3 for OP use	Philhealth Regional Office VI	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB	85.48	85.48							
	10 STOCK CARD 100pcs/pack	Philhealth Regional Office VI	Negotiated Procurement - Agency to Agency	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	462.00	462.00							
	10 roll TAPE MASKING, Size 1 (24mm) 50M	Philhealth Regional Office VI	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	478.40	478.40		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue					
	70 roll TAPE MASKING, Size 2 (48mm) 50M	Philhealth Regional Office VI	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						
1st Quarter																									
Procurement of Regular Office Supplies																									
	176 roll TAPE PACKAGING, Size: 2 (48mm) 50M	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	5,454.24	5,454.24		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					
	163 roll TAPE TRANSPARENT, Size: 1 (24mm) 50M	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	2,508.57	2,508.57		Subject to Submission of 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 roll TAPE TRANSPARENT, Size: 2 (48mm) 50M	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	619.80	619.80		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					
	14 TAPE TRANSPARENT, Size: 3	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	378.00	378.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue					
	5 bundle TIME CARD For Amano/Iwata bundy clock 85mm x 190mm (3-3/8' x 7 1/2') imported 14 pts. Tagboard, offset process, two sides printing 100 pieces/pack	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	413.40	413.40							

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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						
1st Quarter																									
Procurement of Regular Office Supplies																									
	5 TONER CARTRIDGE For PANASONIC Fax Machine, KX-FLB802 Part No. KX- FA85	Philhealth Regional Office VI	Negotiated Procurement PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	20,400.00	20,400.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue					
	1 pack TRANSPARENCY FILM For Laser printer, A4 (210mmx297mm) size, 50s/box	Philhealth Regional Office VI	Negotiated Procurement PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	260.00	260.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue					
	27 pc TRANSPARENCY HOLDER Size: Legal (CLEARBOOK)	Philhealth Regional Office VI	Negotiated Procurement PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	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					
	1 TROLLEY Coffee cart/table	Philhealth Regional Office VI	Negotiated Procurement Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	692.71	692.71							
	27 roll TWINE Plastic, one kilo per roll	Philhealth Regional Office VI	Negotiated Procurement PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,122.66	1,122.66		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					
	2 WALL CLOCK Wall Mounted	Philhealth Regional Office VI	Negotiated Procurement Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,680.00	1,680.00							

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx						
1st Quarter																									
Procurement of Regular Office Supplies																									
	3 WEIGHING SCALE Bathroom-type		Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan						22-Jan		16-Feb	03-Mar	COB	1,740.00	1,740.00							
	27 CORRECTION FLUID Waterbased, white opaque, 15 ml./bottle		Philhealth Regional Office VI	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	COB	965.25	965.25		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue					
	5 MANILA PAPER Brown		Philhealth Regional Office VI	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	COB	20.00	20.00		Subject to Submission of 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 PARCHMENT Legal size		Philhealth Regional Office VI	Shopping	06-Feb	09-Feb								16-Feb	03-Mar	COB	1,892.00	1,892.00		Per PS-DBM Announcement via Email Blast on 08-27-14					
	15 PHOTO PAPER Glossy 10s, A4		Philhealth Regional Office VI	Shopping	06-Feb	09-Feb								16-Feb	03-Mar	COB	2,625.00	2,625.00		Per PS-DBM Announcement via Email Blast on 08-27-14					
	10 PHOTO PAPER Premium Grade, 210mm x 297mm (A-4), 15 pcs/pack		Philhealth Regional Office VI	Shopping	06-Feb	09-Feb								16-Feb	03-Mar	COB	2,800.00	2,800.00		Per PS-DBM Announcement via Email Blast on 08-27-14					
	14 WRAPPING PAPER Kraft, 65 gsm., 910mm width, approx. 40M (3kgs.)		Philhealth Regional Office VI	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	COB	1,281.70	1,281.70		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					

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Procurement of Accountable Forms																				
	60,000 CHECKS CONTINUOUS FORM CHECKS	Philhealth Regional Office VI - Agency to Agency	Negotiated Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	308,400.00	308,400.00		
	1,128 RECEIPTS PHILHEALTH AGENTS RECEIPT (PAR) FORM, 50 sets/pad	Philhealth Regional Office VI - Agency to Agency	Negotiated Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	82,377.84	82,377.84		
	150,000 RECEIPTS PHILHEALTH OFFICIAL RECEIPTS (POR) FORM, 1000 sets/box	Philhealth Regional Office VI - Agency to Agency	Negotiated Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	174,000.00	174,000.00		
Procurement of Medical, Dental and Laboratory Supplies																				
	11 MEDICAL SUPPLIES Alcohol, 500ml	Philhealth Regional Office VI - Small Value Procurement	Negotiated Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	434.72	434.72		
	4 MEDICAL SUPPLIES Band Aid, 100 pcs/box	Philhealth Regional Office VI - Small Value Procurement	Negotiated Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	320.00	320.00		
	1 MEDICAL SUPPLIES Beddings	Philhealth Regional Office VI - Small Value Procurement	Negotiated Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,617.00	1,617.00		
	5 MEDICAL SUPPLIES Betadine Solution 60ml	Philhealth Regional Office VI - Small Value Procurement	Negotiated Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	595.00	595.00		
	1 MEDICAL SUPPLIES Blankets	Philhealth Regional Office VI - Small Value Procurement	Negotiated Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	173.25	173.25		
	8 MEDICAL SUPPLIES Cotton, 100 balls/pack	Philhealth Regional Office VI - Small Value Procurement	Negotiated Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	184.80	184.80		
	2 MEDICAL SUPPLIES D5 Water, 120ml	Philhealth Regional Office VI - Small Value Procurement	Negotiated Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	100.00	100.00		
	2 MEDICAL SUPPLIES Disinfectant Cleaner	Philhealth Regional Office VI - Small Value Procurement	Negotiated Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	700.00	700.00		

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1st Quarter																									
Procurement of Medical, Dental and Laboratory Supplies																									
	1 MEDICAL SUPPLIES Disinfectant/Soaking Solution, CIDEX (Philusa)	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,250.00	1,250.00							
	5 MEDICAL SUPPLIES Elastic Bandage, 4	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	115.00	115.00							
	6 MEDICAL SUPPLIES Elastic Bandage, 4x5	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	173.28	173.28							
	2 MEDICAL SUPPLIES Emergency Kit	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	2,710.00	2,710.00							
	2 MEDICAL SUPPLIES Forceps	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	120.00	120.00							
	1 MEDICAL SUPPLIES Gloves, latex exam, powder-free, medium, 100s/box	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	250.00	250.00							
	1 MEDICAL SUPPLIES Glucometer Strip, One Touch Horizon	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	924.00	924.00							
	5 MEDICAL SUPPLIES Hand Sanitizer	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,000.00	1,000.00							
	2 MEDICAL SUPPLIES Hydrogen Peroxide, 120ml	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	32.00	32.00							
	4 MEDICAL SUPPLIES Lancet Needle, for use with glucometer sharp, 200s (for 1-touch glucometer)	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	640.00	640.00							
	1 MEDICAL SUPPLIES Mattress	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,699.75	1,699.75							

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx						
1st Quarter																									
Procurement of Medical, Dental and Laboratory Supplies																									
	4 MEDICAL SUPPLIES Micropore Tape, 1	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	133.20	133.20							
	5 MEDICAL SUPPLIES Penlight (with AA batteries)	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	300.00	300.00							
	1 MEDICAL SUPPLIES Pillows	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	849.75	849.75							
	19 MEDICAL SUPPLIES Sterile Gauze Pad	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	2,850.00	2,850.00							
	2 MEDICAL SUPPLIES Sufratule Wound Dressing, 10's	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	2,217.60	2,217.60							
	2 MEDICAL SUPPLIES Suirgical Scissor	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	120.00	120.00							
	50 MEDICAL SUPPLIES Surgical Mask	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	491.00	491.00							
	6 MEDICAL SUPPLIES Syringe with needle, 3ml, 25g	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	13.80	13.80							
	4 MEDICAL SUPPLIES Thermometer, digital	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	192.00	192.00							
	68 MEDICAL SUPPLIES Tissue, 2-ply	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	646.00	646.00							
Procurement of Drug and Medicines																									
	88 ANALGESICS ALAXAN (Ibuprofen + Paracetamol)	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	502.48	502.48							

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx						
1st Quarter																									
Procurement of Drug and Medicines																									
	32 ANTACIDS KREMIL-S tab	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	132.80	132.80							
	39 ANTACIDS RANITIDINE, 150mg.	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	352.95	352.95							
	2 ANTIASTHMATIC SALBUTAMOL, Ventolin Nebules	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,984.00	1,984.00							
	12 ANTIASTHMATIC TERBUTALINE, Bricanyl	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	139.32	139.32							
	31 ANTIBIOTICS COTRIMOXAZOLE, 400/80mg.	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	294.50	294.50							
	32 ANTIBIOTICS METRONIDAZOLE, 500 MG	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	286.72	286.72							
	53 ANTIDIARRHEALS ERCEFURYL cap	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,919.13	1,919.13							
	86 ANTIDIARRHEALS LOPERAMIDE 2mg	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	405.92	405.92							
	8 ANTIEMETICS (Oral) METOCLOPRAMIDE (Plasil) 10mg/ tab.	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	138.64	138.64							
	3 ANTI HISTAMINE BETAMETHASONE, Celestamine, 250mcg/ml	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	56.31	56.31							
	3 ANTI HISTAMINE CHLORPHENAMINE MALEATE, Antamin, 10mg	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	124.50	124.50							

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1st Quarter																							
Procurement of Drug and Medicines																							
	38 ANTI HISTAMINE HYDROXYZINE Iterax, 25mg	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	823.46	823.46					
	50 ANTI HISTAMINE LORATADINE, Claritin, 10mg	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	2,334.50	2,334.50					
	4 ANTI HISTAMINE (Parenteral) DIPHENHYDRAMINE, Benadryl ampule	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,155.00	1,155.00					
	10 ANTI HYPERTENSIVE AMLODIPINE (Amlogin) 10mg.	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	231.00	231.00					
	68 ANTI HYPERTENSIVE CLONIDINE, Catapres, 75mg	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,930.52	1,930.52					
	4 ANTI HYPERTENSIVE NIFEDIPINE 5mg	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	34.92	34.92					
	111 ANTI PYRETICS PARACETAMOL, Biogesic, 500mg	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	317.46	317.46					
	38 ANTI VERTIGO BETA HISTINE, Serc, 16mg	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,365.34	1,365.34					
	68 COUGH AND COLD PREPARATIONS ASCOF, Lagundi cap., 600mg	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	286.96	286.96					
	31 COUGH AND COLD PREPARATIONS BUTAMIRATE CITRATE, Sinecod	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	381.61	381.61					
	38 COUGH AND COLD PREPARATIONS GUAIFENESIN 100MG, SALBUTAMOL 2MG (Ventolin Expectorant)	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	526.68	526.68					

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1st Quarter																									
Procurement of Drug and Medicines																									
	3 DRUGS AND MEDICINES Ammonia ?	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	693.00	693.00							
	4 EAR / OTIC DROPS DOCUSATE SODIUM Otozole Otic Drops	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,598.32	1,598.32							
	4 EYE ANTI-INFECTIVES AND ANTISEPTICS TOBRAMYCIN EYE DROPS	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	997.92	997.92							
	30 GIT REGULATORS DOMPERIDONE, 10mg tab	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	339.60	339.60							
	38 MACROLIDES ROXITHROMYCIN	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,330.00	1,330.00							
	8 MEDICAL PLASTER PLASTER, Hypoallergenic	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	146.40	146.40							
	3 NASAL DECONGESTANTS SALINASE, Drops for colds/nasal congestion, 60ml.	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	330.00	330.00							
	93 NSAIDS IBUPROFEN, Advil, 500mg	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	687.27	687.27							
	50 NSAIDS MEFENAMIC ACID Ponstan 500 mg cap	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,394.50	1,394.50							
	104 NSAIDS MEFENAMIC ACID, Dolfenal, 500mg	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	2,168.40	2,168.40							
	51 NSAIDS NAPROXEN, 550mg.	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	459.00	459.00							

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1st Quarter																							
Procurement of Drug and Medicines																							
	38 ORAL ANTISPASMODIC HYOSCINE-N BUTYLBROMIDE, Buscopan tab, 10mg	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	754.68	754.68					
	6 RESPIRATORY STIMULANT SPIRIT OF AMONIA, 15ml	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	69.30	69.30					
	5 TOPICAL ANTIBIOTICS MUPIROCIN ointment/ cream, 5g	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,354.45	1,354.45					
Procurement of IT Supplies																							
	2 unit ADAPTOR VGA Adaptor (HDMI,Firewire, Serial, etc.)	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	3,160.00	3,160.00					
	2 ADAPTOR VGA Adaptor ordinary	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,000.00	1,000.00					
	1 CABLE_ Printer Cable 5 meters	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,518.00	1,518.00					
	4 BOX CABLE_ UTP CABLE, at least CAT 6 or latest	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	50,820.00	50,820.00					
	599 pc CD RECORDABLE 700MB/80min. running time	Philhealth Regional Office VI	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	5,702.48	5,702.48		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			
	100 pc CD REWRITABLE High speed, 700MB/80 minutes capacity, compatible with 4x-12x CD drivers, slim case	Philhealth Regional Office VI	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,607.00	1,607.00		Subject to Submission of Certificate of Non-Availability 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 IT Supplies																									
	7 COMPUTER CLEANER Wipe Out		Philhealth Regional Office VI - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	448.00	448.00							
	5 CONTACT CLEANER 10 oz/283g SPRAY		Philhealth Regional Office VI - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	3,175.45	3,175.45							
	2 DISK DRIVE CLEANER For CD Drives		Philhealth Regional Office VI - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	180.00	180.00							
	2 DRUM_KIT For Network Printer Model: Phaser 4600 (DrumKit)		Philhealth Regional Office VI - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	23,600.00	23,600.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue					
	136 pc DVD RECORDABLE 16x speed, 4.7GB capacity, 120 minutes recording time, individual casing		Philhealth Regional Office VI - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,321.92	1,321.92		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					
	255 pc DVD REWRITABLE 4x speed, 4.7GB capacity, individual casing		Philhealth Regional Office VI - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	5,079.60	5,079.60		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue					

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1st Quarter																							
Procurement of IT Supplies																							
	1 FUSER ASSEMBLY for HP P3015N	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	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 HP Deskjet Printer D2460, Model: C9351G No. 21, Black	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	2,070.00	2,070.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue			
	2 INK CARTRIDGE_ For HP Deskjet Printer D2460, Model: C9352G No. 22, Colored	Philhealth Regional Office VI	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 cart INK CARTRIDGE_ Ink Cartridge for Laserjet HP CP 1025 Black	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	6,380.00	6,380.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue			
	2 cart INK CARTRIDGE_ Ink Cartridge for Laserjet HP CP 1025 Cyan	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	5,940.00	5,940.00		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			

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1st Quarter																									
Procurement of IT Supplies																									
	2 cart INK CARTRIDGE_ Ink Cartridge for Laserjet HP CP 1025 Magenta	Philhealth Regional Office VI	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	5,940.00	5,940.00		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					
	2 cart INK CARTRIDGE_ Ink Cartridge for Laserjet HP CP 1025 Yellow	Philhealth Regional Office VI	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	5,940.00	5,940.00		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					
	2 KEYBOARD Computer Keyboard	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	600.00	600.00							
	2 LAMINATING PATCH For ID Card Printer	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	33,541.20	33,541.20		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 MAINTENANCE KIT For Network Printer Model: Phaser 4600	Philhealth Regional Office VI	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					

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1st Quarter																							
Procurement of IT Supplies																							
	3 unit MOUSE USB with scroller optical	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	540.00	540.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue			
	10 REMOTE CLICKER Presentation Remote clicker, Wireless, USB	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	27,500.00	27,500.00		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			
	2 RE-TRANSFER FILM For ID Card Printer,CY3RA-100DN, 1000 cards	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	36,590.40	36,590.40					
	5 RIBBON_ For EPSON FX2175	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,625.00	1,625.00		Subject to Submission of 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 cart RIBBON_ For EPSON LQ 2070/2080/2180 and FX2180 printer, Model: RN SO15083/SO15086	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	34,794.24	34,794.24		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue			

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1st Quarter																									
Procurement of IT Supplies																									
	31 cart RIBBON_ For EPSON LX- 300300+/300+II and FX80 PRINTER, Model: no.8750	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	2,379.25	2,379.25		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue					
	2 RIBBON_ For ID Card Printer, YMCK Printing Ribbon	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	61,105.96	61,105.96		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					
	5 RJ CONNECTORS RJ 11, For handset	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	13.00	13.00							
	5 RJ CONNECTORS RJ 11, For modular box	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	78.00	78.00							
	4 cart TONER CARTRIDGE_ For FUJI Xerox Phaser 4600 DN	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	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					
	5 cart TONER CARTRIDGE_ for HP 1160, HP 49A, Q5949A	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	17,654.00	17,654.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue					

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Total	MOOE	CapEx					
1st Quarter																							
Procurement of IT Supplies																							
	4 cart TONER CARTRIDGE_ for HP Colored Laser jet CP3525N, CE250A Black	Philhealth Regional Office VI	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	21,428.16	21,428.16		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			
	2 cart TONER CARTRIDGE_ for HP Colored Laser jet CP3525N, CE251A Cyan	Philhealth Regional Office VI	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	21,103.68	21,103.68		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue			
	2 cart TONER CARTRIDGE_ for HP Colored Laser jet CP3525N, CE252A Yellow	Philhealth Regional Office VI	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	21,103.68	21,103.68		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue			
	2 cart TONER CARTRIDGE_ for HP Colored Laser jet CP3525N, CE253A Magenta	Philhealth Regional Office VI	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	21,103.68	21,103.68		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue			
	3 cart TONER CARTRIDGE_ for HP Colour Laserjet Pro 300, HP 305 Black, CE410A	Philhealth Regional Office VI	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	11,544.00	11,544.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue			

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Total	MOOE	CapEx					
1st Quarter																							
Procurement of IT Supplies																							
	2 cart TONER CARTRIDGE_ for HP Colour Laserjet Pro 300, HP 305 Cyan, CE411A	Philhealth Regional Office VI	Negotiated Procurement PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	10,784.80	10,784.80		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 cart TONER CARTRIDGE_ for HP Colour Laserjet Pro 300, HP 305 Magenta, CE412A	Philhealth Regional Office VI	Negotiated Procurement PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	10,784.80	10,784.80		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 cart TONER CARTRIDGE_ for HP Colour Laserjet Pro 300, HP 305 Yellow, CE413A	Philhealth Regional Office VI	Negotiated Procurement PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	10,784.80	10,784.80		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue			
	1 TONER CARTRIDGE_ For HP Laserjet Printer 1160/1320 series, Model: Q5949A	Philhealth Regional Office VI	Negotiated Procurement PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	3,530.80	3,530.80		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 cart TONER CARTRIDGE_ For HP Laserjet Printer 2014/2015, Model: Q7553A	Philhealth Regional Office VI	Negotiated Procurement PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	23,565.36	23,565.36		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue			

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx						
1st Quarter																									
Procurement of IT Supplies																									
	4 TONER CARTRIDGE_ for HP Laserjet Printer P2035, Model: CE505A Black	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	14,403.20	14,403.20		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 cart TONER CARTRIDGE_ For KYOCERA Mita Network Printer, Model: ECOSYS FS-4020DN	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	124,800.00	124,800.00		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					
	4 cart TONER CARTRIDGE_ Toner CC530A, black	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	20,654.40	20,654.40		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue					
	3 cart TONER CARTRIDGE_ Toner CC531A, cyan	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	14,529.84	14,529.84		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 cart TONER CARTRIDGE_ Toner CC532A, yellow	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	14,529.84	14,529.84		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue					

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx						
1st Quarter																									
Procurement of IT Supplies																									
	3 cart TONER CARTRIDGE_ Toner CC533A, magenta	Philhealth Regional Office VI	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	14,529.84	14,529.84		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					
	56 TONER CARTRIDGE_ Toner for Laserjet Printer M602 CE 390 A	Philhealth Regional Office VI	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	609,840.00	609,840.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue					
	4 unit UPS Uninterruptible Power Supply, 650 VA	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan						22-Jan			16-Feb	03-Mar	COB	28,000.00	28,000.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and / or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue					
2nd Quarter																									
Procurement of Office Equipment																									
	2 unit AIR CON AIR CURTAIN; 36" including installation	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr						20-Apr			15-May	01-Jun	COB	66,000.00		66,000.00						
	2 unit AIR CON SPLIT TYPE; 3.0 TR, Cooling Capacity,Floormounted, Digital Control, supply and installation, materials and labor	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr						20-Apr			15-May	01-Jun	COB	297,000.00		297,000.00						
	4 unit CAMERA CAMERA; Compact, Digital, 16.1 megapixel	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr						20-Apr			15-May	01-Jun	COB	21,995.60		21,995.60						

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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 Office Equipment																									
	2 unit DOCUMENT CAMERA Flexible camera arm with rotational movement for easy positioning and storage. Lighting: Built-in LED illumination lamp Lens: Lens with manual and automatic focus f 6.26 (~30.75 mm); f 3.2 (wide) f	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	77,000.00		77,000.00						
	1 unit EVENTS EQUIPMENT BOOTH; Portable Collapsible Marketing Booth, PVC panel type, standard size and dimension	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	16,500.00		16,500.00						
	1 unit EVENTS EQUIPMENT PANEL BOARD; Display panels for exhibit: free standing, collapsible, white laminated with pin lights	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	9,460.00		9,460.00						
	1 unit HOME APPLIANCES TELEVISION; LED, TELEVISION, 42" with DVD Player and bracket	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	44,000.00		44,000.00						
	20 unit MONEY DETECTOR Counterfeit money detector	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	10,450.00		10,450.00						
	1 unit PAPER SHREDDER Standard, 7-10 sheets per feeding, shred size : 4 mm, insertion width: 220 mm, strip cut	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	18,271.00		18,271.00						
	4 pc POLE Belt-type, heavy-duty retractable	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	7,260.00		7,260.00						
	1 unit PROJECTOR SCREEN Portable, Tripod ,large size	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	5,500.00		5,500.00						
	1 unit RECORDER_ IC Recorder	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	8,358.90		8,358.90						

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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						
2nd Quarter																									
Procurement of Office Equipment																									
	1 unit SOUND SYSTEM MICROPHONE; Wireless	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	16,500.00		16,500.00						
	2 unit SOUND SYSTEM MICROPHONE; With Cord, 10m	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	12,100.00		12,100.00						
	1 unit SOUND SYSTEM PUBLIC ADDRESS SYSTEM; Portable Public Address System	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	27,500.00		27,500.00						
	1 unit TOOLS, MECHANICAL LADDER; Heavy duty, fiber glass A-type, 2 folds	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	7,699.73		7,699.73						
	1 unit VACUUM CLEANER Handheld	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	4,730.00		4,730.00						
	2 unit WHITE BOARD With stand and roller	Philhealth Regional Office VI	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	13,200.00		13,200.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue					
	2 unit WHITEBOARD Wall Mounted, 4x3'	Philhealth Regional Office VI	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	5,500.00		5,500.00	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					
Procurement of Furniture and Fixtures																									
	500 sq. ft. BLINDS_ Manually operated retractable roll-up sunscreen in white gray color using heavy duty plastic chain with 1% openness factor, combination of polyester and PVC material, fastness to light conforms to AATCC	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	151,250.00		151,250.00						

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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	CapEx					
2nd Quarter																							
Procurement of Furniture and Fixtures																							
	12 CHAIR 5 Seater, Gang Chair for One Look Policy (OO#91 s. 2009) Gang chair using at least 1.50mm. thickness stainless steel, with arm rest and perforated back rest, 2.0mm thick connectors, supported with at least	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	112,200.00		112,200.00				
	12 unit CHAIR Conference Chairs, Ergonomic designed mid- back with armrest, lockable rocking/tilting and adjustable gas-lift mechanism, with at least 50mm. thick seat cushion made up of high density foam in fully upholstered b	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	147,840.00		147,840.00				
	16 unit Flag Stand 8 feet tall, wooden pole with arrow head and box stand.	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	52,800.00		52,800.00				
	60 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 VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	165,000.00		165,000.00				
	2 unit STAND_ Writing Stand, Island-type, (Specification as per Office Order No. 0026s.-2013)	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	73,563.16		73,563.16				
	30 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 VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	290,400.00		290,400.00				
	16 unit STORAGE CABINET Storage cabinet with five to six (5-6) 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 c	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	160,000.00		160,000.00				

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Total	MOOE	CapEx					
2nd Quarter																							
Procurement of Furniture and Fixtures																							
	2 unit TABLE 8 to12-seaters U- shaped conference table using 36mm. thick HDF board with light gray HPL finish, with middle support panel, plastic edgings and adjustable glider footings, Size: 1200mm.W x 2400mm.D x 750mm.H.	Philhealth Regional Office VI	Negotiated Procurement Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	85,844.00		85,844.00				
	1 unit TABLE For SG 26 - 27, Main desk: "P-Design" using at least 30mm. thick HDF board with light gray HPL finish, post formed front with dark gray PVC/rubber edge sidings and grommet, panel legs with adjustable glide	Philhealth Regional Office VI	Negotiated Procurement Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	28,600.00		28,600.00				
Procurement of Regular Office Supplies																							
	5 ADHESIVE TAPE Size 1" , double sided with foam	Philhealth Regional Office VI	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			
	6 ADHESIVE TAPE Size 1" , double sided without foam	Philhealth Regional Office VI	Negotiated Procurement PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	168.00	168.00		Subject to Submission of 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 ADHESIVE TAPE Size 2", double sided with foam	Philhealth Regional Office VI	Negotiated Procurement PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,015.00	1,015.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue			

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					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility 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	ADHESIVE TAPE Size 2", double sided without foam	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	420.00	420.00		Subject to Submission of 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	Auto Supply Car Freshener, assorted scent. California Scent	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	784.24	784.24					
	275	BALLPOINT PEN Fine point, Black	Philhealth Regional Office VI	Shopping	07-May	08-May									15-May	01-Jun	COB	5,802.50	5,802.50					
	275	BALLPOINT PEN Fine point, Blue	Philhealth Regional Office VI	Shopping	07-May	08-May									15-May	01-Jun	COB	5,802.50	5,802.50					
	35	BALLPOINT PEN Fine point, Red	Philhealth Regional Office VI	Shopping	07-May	08-May									15-May	01-Jun	COB	738.50	738.50					
	7	BATTERY Alkaline, 9 volts	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,050.00	1,050.00		Subject to Submission of 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	BATTERY Alkaline, size AA, 2 pcs/packet	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	873.60	873.60		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue			

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx						
2nd Quarter																									
Procurement of Regular Office Supplies																									
	25 pack BATTERY Alkaline, size AAA, 2 pcs/packet	Philhealth Regional Office VI	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	377.00	377.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue					
	7 pack BATTERY Alkaline, size D, 2 pcs/packet	Philhealth Regional Office VI	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	524.16	524.16		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					
	7 BATTERY Battery for Laser Pointer	Philhealth Regional Office VI	Shopping	07-May	08-May									15-May	01-Jun	COB	444.71	444.71							
	10 BATTERY CMOS, 3V	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	200.00	200.00							
	3 pc BINDER EDP BINDER, 11x9- 1/2	Philhealth Regional Office VI	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	140.10	140.10		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					
	7 box BINDER CLIP Large Size	Philhealth Regional Office VI	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	355.95	355.95		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue					

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx						
2nd Quarter																									
Procurement of Regular Office Supplies																									
	7 box BINDER CLIP Meduim Size	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	160.37	160.37		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					
	3 box BINDER CLIP Small Size	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	51.12	51.12		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					
	31 pack BLADE For heavy duty cutter (L-500), 10 pcs/tube	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	257.30	257.30		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					
	18 tube BLADE For small cutter (L-200), 10 pcs/tube	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	198.00	198.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue					
	10 BOX Knockdown Boxes, 12 x 10 x 15	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	2,310.00	2,310.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue					

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility 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 Plastic Crates		Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	407.00	407.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	3 BOX Plastic Organizer		Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,316.70	1,316.70	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
	4,500 BOX Sorting box, size: 10 x 12 x 15		Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	103,950.00	103,950.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	25 unit CALCULATOR Desktop, compact, electronic, LCD display, 12 digits, two-way power source		Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	3,897.00	3,897.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2 unit CALCULATOR Desktop, electronic, LCD display, 12 digits, AC power source w/printer		Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,861.60	1,861.60	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Total	MOOE	CapEx					
2nd Quarter																							
Procurement of Regular Office Supplies																							
	10 CASH BOOK For regular Disbursement Officer (Gen. Form No.103)	Philhealth Regional Office VI	Negotiated Procurement Agency to Agency	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	4,200.00	4,200.00					
	290 CD ADHESIVE LABEL Pre- cut, 2 CD label/sheet	Philhealth Regional Office VI	Negotiated Procurement PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	603.20	603.20		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 CD STORAGE CD File Case, 12 CD	Philhealth Regional Office VI	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			
	136 CERTIFICATE HOLDER A4 Size	Philhealth Regional Office VI	Shopping	07-May	08-May									15-May	01-Jun	COB	4,862.00	4,862.00					
	75 CONTINOUS FORMS 11 x 10-5/8, 2 PLY, PLAIN, 70 gsm, 1000 sets/box	Philhealth Regional Office VI	Negotiated Procurement PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	51,108.75	51,108.75		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue			
	10 box CONTINOUS FORMS 11 X 14-7/8, 2 PLY, PLAIN, 70 gsm, 1000 sets/box	Philhealth Regional Office VI	Negotiated Procurement PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	8,346.00	8,346.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue			

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					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Total	MOOE	CapEx					
2nd Quarter																								
Procurement of Regular Office Supplies																								
	5	CONTINUOUS FORMS 11 X 14-7/8, 3 PLY, PLAIN, 55 gsm, 500 sets/box	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	3,374.80	3,374.80		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	CORK BOARD Wall Mounted, 4 x 3 w/aluminum frame	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	870.00	870.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue			
	2	CORK BOARD Wall-type, w/frame, 18 x 24	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	675.00	675.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue			
	1	CORK BOARD Wall-type, w/out frame, 36 x 48 (1/2)	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	508.20	508.20		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue			
	25 pc	CORRECTION PEN Waterbased	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	301.00	301.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue			

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility 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																									
	200 roll CORRECTION TAPE With dispenser, 5mm x 10m	Philhealth Regional Office VI	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	4,150.00	4,150.00		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					
9	COVERBOARD Morocco, assorted colors, A4	Philhealth Regional Office VI	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	19.80	19.80		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue					
9	COVERBOARD Morocco, assorted colors, B4	Philhealth Regional Office VI	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	26.55	26.55		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					
17 pc	CUTTER Heavy duty retractable, L-500	Philhealth Regional Office VI	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	503.54	503.54		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					
9 pc	CUTTER Small, retractable, L-200	Philhealth Regional Office VI	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	495.00	495.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue					

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx						
2nd Quarter																									
Procurement of Regular Office Supplies																									
	18 box DATA FILE BOX Closed ends with finger ring, 127mm x 229mm x 400mm (5' x 9' x 15-3/4')	Philhealth Regional Office VI	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,104.48	1,104.48		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					
	70 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 VI	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	4,368.00	4,368.00		Subject to Submission of 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 unit DATER MACHINE Self-inking (Received-date)	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	7,313.25	7,313.25							
	7 unit DATER MACHINE Trodat 5460 with rubber inscription	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	11,760.00	11,760.00							
	1,700 DRINKING WATER Purified, 5 liters/gallon	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	59,500.00	59,500.00							
	756 ENVELOPE Documentary, for A4 size paper/document, kraft, 229mm x 324mm, min. weight of 150gsm (9 x 12)	Philhealth Regional Office VI	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	657.72	657.72		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue					

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2nd Quarter																									
Procurement of Regular Office Supplies																									
	3 box ENVELOPE Documentary, golden kraft, 150 gsm., 254mm x 381mm (10' x 15'), 500s/box	Philhealth Regional Office VI	Negotiated Procurement PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,489.23	1,489.23		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue					
	19 box ENVELOPE Expanding, kraft board, min. of 285gsm for legal size papers/documents, 100s/box	Philhealth Regional Office VI	Negotiated Procurement PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	10,966.80	10,966.80		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					
	25 pc ENVELOPE Expanding, plastic, with rubber strap, for legal size papers/documents, assorted colors	Philhealth Regional Office VI	Negotiated Procurement PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	868.00	868.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue					
	6 box ENVELOPE Mailing, white, ordinary, 105mm x 241mm (4- 1/8x9-1/2), 500s/ box	Philhealth Regional Office VI	Negotiated Procurement PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	835.44	835.44		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue					
	2 ENVELOPE Mailing, white, window type with PHIC Logo, 90gsm, 500 pcs/box Legal	Philhealth Regional Office VI	Negotiated Procurement Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	1,270.50	1,270.50		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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2nd Quarter																									
Procurement of Regular Office Supplies																									
	6 ENVELOPE Mailing, white, window type with tint and PHIC Logo, 90gsm, 500 pcs/box, Legal	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	3,880.80	3,880.80		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					
	23 box ENVELOPE Mailing, white, window type, plain, 105mm x 241mm (4 x 9- 1/2), 70 gsm., 500pcs/ box	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	4,207.16	4,207.16		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue					
	4 pc ERASER For blackboard/whiteboard, 19mm. (3/4) thick felt	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	49.84	49.84		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					
	16 pc ERASER Rubber, soft, pencil/draft writing, approx. 60mm x 20mm x 10mm	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	49.92	49.92		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					
	92 box FASTENER Metal and plastic combination, 2 pc- clip, 70MM, 50 sets/box	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,932.00	1,932.00		Subject to Submission of Certificate of Non-Availability 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																							
	23 box FASTENER Non-rust metal, holds 25mm thick file, with prongs 70mm apart, 50 sets/box	Philhealth Regional Office VI	Negotiated Procurement PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,503.28	1,503.28		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			
	128 FELT PAPER Assorted colors	Philhealth Regional Office VI	Shopping Procurement	07-May	08-May									15-May	01-Jun	COB	1,632.00	1,632.00		Per PS-DBM Announcement via Email Blast on 08-27-14			
	18 pc FILE ORGANIZER Expanding, with 13 inside pockets and index tabs, 216mm. x 330mm. (legal size), assorted colors	Philhealth Regional Office VI	Negotiated Procurement PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,559.34	1,559.34		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			
	17 FILE ORGANIZER Expanding, with 13 inside pockets and index tabs, assorted colors, A4	Philhealth Regional Office VI	Negotiated Procurement PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,472.71	1,472.71		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue			
	2 FIRE EXTINGUISHER Dry Chemical, Mono Amonium Phosphate, 10 lbs	Philhealth Regional Office VI	Negotiated Procurement PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	3,750.00	3,750.00		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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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 Regular Office Supplies																								
		57 FIRE EXTINGUISHER REFILL Dry Chemical, Mono Amonium Phosphate, 10 lbs.		Philhealth Negotiated Regional Procurement Office VI - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	3,291.75	3,291.75		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			
		13 pc FOLDER Folding for Certificate, A4 size, colors specified		Philhealth Negotiated Regional Procurement Office VI - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	4,504.50	4,504.50		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue			
		17 pc FOLDER Folding for Certificate, Legal size, color specified		Philhealth Negotiated Regional Procurement Office VI - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	6,872.25	6,872.25		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 pc FOLDER Metal ring Binder, Long, 2 Hole Arc File		Philhealth Negotiated Regional Procurement Office VI - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	660.00	660.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue			
		32 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 Negotiated Regional Procurement Office VI - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	9,112.00	9,112.00		Subject to Submission of Certificate of Non-Availability 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																									
	7 pack FOLDER Morocco/Fancy, with plastic grip, assorted colors, for legal size papers/documents, 50s/pack	Philhealth Regional Office VI	Negotiated Procurement PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	2,355.78	2,355.78		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					
330	FOLDER Plastic, A4_	Philhealth Regional Office VI	Negotiated Procurement PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,191.30	1,191.30		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					
356	FOLDER Plastic, Legal	Philhealth Regional Office VI	Negotiated Procurement PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	2,047.00	2,047.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue					
168	FOLDER Plastic, with side fastener and transparent cover, A4	Philhealth Regional Office VI	Negotiated Procurement PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	3,192.00	3,192.00		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					
266	FOLDER Plastic, with side fastener and transparent cover, Legal	Philhealth Regional Office VI	Negotiated Procurement PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	5,852.00	5,852.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue					

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx						
2nd Quarter																									
Procurement of Regular Office Supplies																									
	4 pack FOLDER Pressboard, plain, for legal size papers/documents, 100s/box	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	3,369.60	3,369.60		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue					
	380 pc FOLDER Pressboard, plain, for letter size papers/documents	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	2,660.00	2,660.00		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					
	15 FOLDER Slidein, Transparent, A4	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	53.70	53.70		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					
	15 pack FOLDER Tagboard, 14 points, for legal size papers/documents, 100s/box	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	3,541.20	3,541.20		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					
	50 jar GLUE All purpose, in jar w/ applicator, min. of 200 grams	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	2,599.00	2,599.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue					

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					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility 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																								
	29	GLUE White, 130 grams	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	667.00	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			
	4	GLUE GUN Big, heavy-duty	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	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			
	100	GLUE STICK For big glue gun	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	420.00	420.00		Subject to Submission of 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	GLUE STICK For small glue gun	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	170.00	170.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue			
	3	HARDWARE SUPPLY Adaptor Plug, 3P to flat	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	155.07	155.07					
	6	HARDWARE SUPPLY Adaptor Plug, round to flat	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	92.70	92.70					

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility 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 HARDWARE SUPPLY Angle bar, with screw, 4x5	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	46.20	46.20							
	3 pc HARDWARE SUPPLY Ballast, 1 x 20 watts fluorescent tube, preheat, 220 volts, normal power factor	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	323.97	323.97							
	3 HARDWARE SUPPLY Ballast, 2 x 40 watts, rapid start, dual	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	1,403.34	1,403.34							
	2 pc HARDWARE SUPPLY Ballast, 40 watts	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	993.30	993.30							
	3 HARDWARE SUPPLY Bulb, 2U, 15 watts	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	314.25	314.25							
	3 HARDWARE SUPPLY Bulb, 3U, 18 watts	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	419.25	419.25							
	8 HARDWARE SUPPLY Bulb, 40 watts, incandescent	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	321.12	321.12							
	5 HARDWARE SUPPLY Ceiling Receptacle 2	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	90.00	90.00							
	3 HARDWARE SUPPLY Cord, cotton for binding thick document	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	519.75	519.75							
	3 HARDWARE SUPPLY Duct Tape size 2	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	450.00	450.00							
	7 roll HARDWARE SUPPLY Electrical Tape, 19mm x 16M, assorted colors	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	134.68	134.68							

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2nd Quarter																									
Procurement of Regular Office Supplies																									
	3 HARDWARE SUPPLY Epoxy, clear	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	151.20	151.20							
	7 HARDWARE SUPPLY Extension Cord, 4-gang, 10 meters	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	2,870.00	2,870.00							
	3 HARDWARE SUPPLY Flourescent Bulb, 40 watts with ballast	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	831.60	831.60							
	22 HARDWARE SUPPLY Flourescent tube 40w Philips brands	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	8,893.50	8,893.50							
	3 HARDWARE SUPPLY Flourescent Tube For Money Detector	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	299.25	299.25							
	8 pc HARDWARE SUPPLY Flourescent Tube, 20 watts	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	428.24	428.24							
	5 pc HARDWARE SUPPLY Flourescent Tube, 32 watts, round	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	598.75	598.75							
	7 pc HARDWARE SUPPLY Flourescent Tube, 40 watts, rapid start ballast	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	462.84	462.84							
	2 bottle HARDWARE SUPPLY Oil, All purpose, 120 ml.	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	72.80	72.80							
	3 HARDWARE SUPPLY Outlet, 4-gang	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	224.25	224.25							
	2 HARDWARE SUPPLY Padlock	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	799.50	799.50							

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2nd Quarter																									
Procurement of Regular Office Supplies																									
	3 HARDWARE SUPPLY Padlock, Heavy Duty	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	899.25	899.25							
	1 HARDWARE SUPPLY Paint Brush, 3 inches	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	35.50	35.50							
	2 HARDWARE SUPPLY Paint Brush, assorted sizes	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	115.50	115.50							
	3 HARDWARE SUPPLY Paint Thinner	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	101.25	101.25							
	2 HARDWARE SUPPLY Receptacles for extension cord	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	115.50	115.50							
	3 HARDWARE SUPPLY Roller Tray	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	1,039.50	1,039.50							
	3 HARDWARE SUPPLY Rugby	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	62.25	62.25							
	7 HARDWARE SUPPLY Screw, chicago	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	24.29	24.29							
	7 HARDWARE SUPPLY S-Hook for Tarpauline, Big	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	978.25	978.25							
	4 HARDWARE SUPPLY S-Hook for Tarpauline, Small	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	479.00	479.00							
	4 HARDWARE SUPPLY Surge Protector, with Extension Cord, 5-6 holes	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	2,000.00	2,000.00							

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2nd Quarter																									
Procurement of Regular Office Supplies																									
	15 HARDWARE SUPPLY Telephone Wire	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	142.50	142.50							
	6 HARDWARE SUPPLY Telephone Wire with plug	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	970.20	970.20							
	7 HARDWARE SUPPLY Telephone Wire with splitter, 10 meters	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	1,253.21	1,253.21							
	2 HARDWARE SUPPLY Tox w/screw, 30mm - 3.5mm	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	2.80	2.80							
	2 HARDWARE SUPPLY Tox, variable size	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	69.30	69.30							
	75 HARDWARE SUPPLY Utility Box	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	1,275.00	1,275.00							
	1 HARDWARE SUPPLY Water sealant, 1/4 L	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	131.75	131.75							
	1 HARDWARE TOOLS Drill, handheld	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	1,839.00	1,839.00							
	7 HARDWARE TOOLS Flashlight	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	885.50	885.50							
	1,551 ID CARD Reprinted ID Card, Blankcard	Philhealth Regional Office VI	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	16,750.80	16,750.80		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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2nd Quarter																				
Procurement of Regular Office Supplies																				
	21	ID CARD HOLDER Clear, plastic		Philhealth Regional Office VI	Negotiated Procurement	07-May	08-May								15-May	01-Jun	COB	143.85	143.85	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
	27	ID CARD HOLDER Clear, plastic w/lace		Philhealth Regional Office VI	Negotiated Procurement	07-May	08-May								15-May	01-Jun	COB	243.00	243.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	13	ID CLIP Hook/clamp		Philhealth Regional Office VI	Negotiated Procurement	07-May	08-May								15-May	01-Jun	COB	39.00	39.00	Subject to Submission of 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	ID CORD/LACE Green & yellow combination w/logo pin, metal rounded hook and plastic protector		Philhealth Regional Office VI	Negotiated Procurement	10-Apr	13-Apr					20-Apr		15-May	01-Jun	COB		277.20	277.20	
	11	ID CORD/LACE Green Color with Clip		Philhealth Regional Office VI	Negotiated Procurement	10-Apr	13-Apr					20-Apr		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

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2nd Quarter																									
Procurement of Regular Office Supplies																									
	2 IMAGING FILM For BROTHER Fax Machine, Model no.817	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	4,389.00	4,389.00		Subject to Submission of 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 IMAGING FILM For PANASONIC Fax Machine, Model: KX-FP-711	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	4,740.00	4,740.00		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					
	5 INDEX BOX Standard, size 4-3/8' x 5-5/8' x 4	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	182.00	182.00		Subject to Submission of 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 VI	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					
	8 pack INDEX CARD Plain, 5x8, plain, 127mm x 203mm (5 x 8), 500s/pack	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,031.68	1,031.68		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue					

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx						
2nd Quarter																									
Procurement of Regular Office Supplies																									
	5 pack INDEX CARD Ruled both sides, 127mm x 203mm (5 x 8), 500s/pack	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	644.80	644.80		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					
	22 bottle INK For stamp pad with applicator, violet, 50ml	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	503.36	503.36		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue					
	10 INK FOR RISOGRAPH RZ black for EZ 570A	Philhealth Regional Office VI	Direct Contracting	06-Apr	07-Apr						14-Apr	17-Apr	12-May	15-May	01-Jun	COB	16,900.00	16,900.00		Subject to Submission of Certificate of Sole Distributorship issued by the Head Office of the Manufacturer, Supplier, Contractor and Authenticated by the Philippine Embassy of the Country of Origin of the Issuer, if Foreign Goods					
	2 pc INK PAD For Trodat Dater Machine 5460	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	340.00	340.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue					

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility 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 INK PAD For Trodat Printy 4911			Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May								15-May	01-Jun	COB	246.00	246.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	3 INK PAD For Trodat Printy 4912			Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May								15-May	01-Jun	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
	3 INK PAD For Trodat Printy 4927			Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May								15-May	01-Jun	COB	690.00	690.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	9 bundle JANITORIAL Rags, cotton, approx. 203mm (8) in diameter, 1 kilo/bundle			Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr					20-Apr		15-May	01-Jun	COB	421.20	421.20	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and / or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	10 JANITORIAL TRASHBAG, plastic			Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr					20-Apr		15-May	01-Jun	COB	47.00	47.00		

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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																									
	5 LAMINATING FILM 250 microns, 65x95mm	Philhealth Regional Office VI	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	8.75	8.75		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue					
	2 LAMINATING FILM 250 microns, 70X100mm	Philhealth Regional Office VI	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	48.40	48.40		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					
	9 tube LEAD For mechanical pencil, 0.5MM, 12 pcs/tube	Philhealth Regional Office VI	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	84.24	84.24		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					
	125 LEDGER CARD General Form No. 77	Philhealth Regional Office VI	Negotiated Procurement - Agency to Agency	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	262.50	262.50							
	6 pc MAGAZINE FILE Large, 144mm x 229mm x 267mm (4-1/2' x 9' x 10-1/2'), assorted colors	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	218.40	218.40							
	1 MAP Road Map	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	762.30	762.30							

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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						
2nd Quarter																									
Procurement of Regular Office Supplies																									
	112 set MARKER Flourescent, assorted colors, 3 pcs/set	Philhealth Regional Office VI	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	4,135.04	4,135.04		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue					
	13 pc MARKER Metallic, gold big	Philhealth Regional Office VI	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	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					
	14 pc MARKER Metallic, gold small	Philhealth Regional Office VI	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	840.00	840.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue					
	5 pc MARKER Metallic, silver big	Philhealth Regional Office VI	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	325.00	325.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue					
	5 pc MARKER Metallic, silver small	Philhealth Regional Office VI	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	300.00	300.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue					

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility 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																									
	62 pc MARKER Permanent Pen, Black, broad tip, non-toxic	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,674.00	1,674.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue					
	63 pc MARKER Permanent Pen, Blue, broad tip, non-toxic	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,701.00	1,701.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue					
	15 pc MARKER Permanent Pen, Red, broad tip, non-toxic	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	405.00	405.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue					
	5 pc MARKER Permanent, Blue, bullet tip, non-toxic, medium point	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	60.75	60.75		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue					
	37 pc MARKER Whiteboard, Black	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	453.99	453.99		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					

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility 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																									
	29 pc MARKER Whiteboard, Blue	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	355.83	355.83		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue					
	10 pc MARKER Whiteboard, Red	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	122.70	122.70		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue					
	3 set MARKING PEN For transparen y film, fine point, 6 colors/set	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	684.00	684.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue					
	1 MASTER ROLL For RISOGRAPH EZ570A	Philhealth Regional Office VI	Direct Contracting	06-Apr	07-Apr						14-Apr	17-Apr	12-May	15-May	01-Jun	COB	2,667.50	2,667.50		Subject to Submission of Certificate of Sole Distributorship issued by the Head Office of the Manufacturer, Supplier, Contractor and Authenticated by the Philippine Embassy of the Country of Origin of the Issuer, if Foreign Goods					

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility 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 MEMO PAD 8.5 x 5.5, 100 sheets/pad	Philhealth Regional Office VI	Shopping	07-May	08-May									15-May	01-Jun	COB	554.40	554.40		
	2 MEMORY CARD For digital camera, 4GB	Philhealth Regional Office VI - Small Value Procurement	Negotiated Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	798.00	798.00		
	6 NAME HOLDER Acrylic stand, 12 X 3	Philhealth Regional Office VI - Small Value Procurement	Negotiated Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	1,386.00	1,386.00		
	3 NAME HOLDER w/base, 149 x 420mm	Philhealth Regional Office VI - Small Value Procurement	Negotiated Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	817.74	817.74		
	26 pc NOTEBOOK Stenographer's, GSP bond, 40 leaves,ruled, spiral, 55 gsm.	Philhealth Regional Office VI - PS-DBM/Shoppin	Negotiated Procurement	07-May	08-May									15-May	01-Jun	COB	210.86	210.86	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	
	4 pc NUMBER STAMP Regular, 6-digit	Philhealth Regional Office VI - Small Value Procurement	Negotiated Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	152.00	152.00		
	7 unit NUMBERING MACHINE Trodat, 10-digit, heavy-duty	Philhealth Regional Office VI - Small Value Procurement	Negotiated Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	4,446.75	4,446.75		
	5 OFFICIAL SEAL Standard, metal w/PhilHealth Logo	Philhealth Regional Office VI - Small Value Procurement	Negotiated Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	8,662.50	8,662.50		
	1 PANEL BOARD With 1 unit 60 Amp. 3-pole, 220 V (main breaker), 4-units 15 amps., 2-pole, 220V., plug-in (sub-breaker)	Philhealth Regional Office VI - Small Value Procurement	Negotiated Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	3,234.00	3,234.00		
	13 ream PAPER Book Paper, short, S 20 1K plus	Philhealth Regional Office VI	Shopping	07-May	08-May									15-May	01-Jun	COB	1,638.00	1,638.00	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	
2nd Quarter																				
Procurement of Regular Office Supplies																				
	2 pack PAPER Carbon paper, polyethylene, 210mm x 297mm, A4	Philhealth Regional Office VI	Shopping	07-May	08-May									15-May	01-Jun	COB	750.00	750.00	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 VI	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	
	10 pc PAPER Cartolina, White, 572mm x 724mm (22-1/2 x 28-1/2), min. of 100 gsm.	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	22.80	22.80	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	
	75 ream PAPER Mimeograph, A4	Philhealth Regional Office VI	Shopping	07-May	08-May									15-May	01-Jun	COB	6,955.50	6,955.50	Per PS-DBM Announcement via Email Blast on 08-27-14	
	12 ream PAPER Mimeograph, legal	Philhealth Regional Office VI	Shopping	07-May	08-May									15-May	01-Jun	COB	972.00	972.00	Per PS-DBM Announcement via Email Blast on 08-27-14	
	1,900 PAPER Multicopy, for laser printer/ink-jet printer, high speed, copier, 210mm x 297 mm (A-4), 80 gsm.	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	213,598.00	213,598.00	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	
	14 pack PAPER Parchment, Multi-purpose, A4 size (297mm x 210mm), 75 gsm., fine, translucent, suitable for pen and ink drawing, 100 sheets per ream	Philhealth Regional Office VI	Shopping	07-May	08-May									15-May	01-Jun	COB	1,730.96	1,730.96	Per PS-DBM Announcement via Email Blast on 08-27-14	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx		
2nd Quarter																					
Procurement of Regular Office Supplies																					
	75 PAPER PPC, 216mm x 330mm (8-1/2 x 13), legal, 70 gsm.	Philhealth Regional Office VI	Shopping	07-May	08-May										15-May	01-Jun	COB	8,617.50	8,617.50	Per PS-DBM Announcement via Email Blast on 08-27-14	
	30 PAPER Special, color specified, 10's	Philhealth Regional Office VI	Shopping	07-May	08-May										15-May	01-Jun	COB	1,732.50	1,732.50	Per PS-DBM Announcement via Email Blast on 08-27-14	
	25 roll PAPER Thermal, for Thermal Printer, 57mm x 30M	Philhealth Regional Office VI	Shopping	07-May	08-May										15-May	01-Jun	COB	1,010.75	1,010.75	Per PS-DBM Announcement via Email Blast on 08-27-14	
	50 PAPER Vellum, A4	Philhealth Regional Office VI	Shopping	07-May	08-May										15-May	01-Jun	COB	700.00	700.00	Per PS-DBM Announcement via Email Blast on 08-27-14	
	11 box PAPER CLIP Backfold, 25mm, (1)	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	120.12	120.12	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	
	22 box PAPER CLIP Backfold, 50mm., (2)	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	915.20	915.20	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	
	44 pc PAPER CLIP Bulldog, 76mm (3)	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	315.92	315.92	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turnover	Total	MOOE	
2nd Quarter																			
Procurement of Regular Office Supplies																			
	82 box PAPER CLIP Gem type, 33mm., vinyl coated, assorted colors, 100s/box/50g per box	Philhealth Regional Office VI	Negotiated Procurement PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	544.48	544.48	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
	78 box PAPER CLIP Gem type, jumbo, vinyl/plastic coated, 50mm long, 100s/box or 146g/box	Philhealth Regional Office VI	Negotiated Procurement PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,216.80	1,216.80	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	3 PASTE Roll On	Philhealth Regional Office VI	Negotiated Procurement PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	36.30	36.30	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
	20 PASTE Solid, with water well and applicator, 200gms	Philhealth Regional Office VI	Negotiated Procurement PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	440.00	440.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	77 PENCIL Lead with eraser, medium size	Philhealth Regional Office VI	Negotiated Procurement PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	129.36	129.36	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
2nd Quarter																				
Procurement of Regular Office Supplies																				
	5 pc PENCIL SHARPENER Single cutterhead, one-hole guide	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	884.00	884.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	5 POST-IT FLAG Small,	Philhealth Regional Office VI	Shopping	07-May	08-May									15-May	01-Jun	COB	1,240.00	1,240.00		
	5 POST-IT FLAG Standard flags,	Philhealth Regional Office VI	Shopping	07-May	08-May									15-May	01-Jun	COB	390.00	390.00		
	10 PREPAID CARD For cellphone load(300)	Philhealth Regional Office VI	Shopping	07-May	08-May									15-May	01-Jun	COB	3,465.00	3,465.00		
	7 PREPAID CARD For cellphone load(500)	Philhealth Regional Office VI	Shopping	07-May	08-May									15-May	01-Jun	COB	4,042.50	4,042.50		
	12 unit PUNCHER Heavy duty,w/ two hole guide approx. 6.5mm diameter in hole	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,185.60	1,185.60	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	14 case PUSH PIN Hammer head type, assorted colors, 100's/box	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	283.22	283.22	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	
	25 pc RECORD BOOK 300 Pages, 215mm x 275mm, 55gsm., smythe sewn, w/ 'Official Record Book' printing	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,248.00	1,248.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turnover	Total	MOOE	
2nd Quarter																			
Procurement of Regular Office Supplies																			
	71 pc RECORD BOOK 500 Pages, 215mm x 275mm, 55 gsm., smythe sewn, w/ 'Official Record Book' printing	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	5,907.20	5,907.20	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2 RIBBON For Olympia Typewriter	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	43.00	43.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	20 RING BINDER Size: 1 (1' x 44'), Large, plastic, assorted colors	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	228.80	228.80	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	22 RING BINDER Size: 1/2 (1/2' x 44'), Small, plastic, assorted colors	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	116.60	116.60	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
	37 RING BINDER Size: 3/4 x 44, (3/4' x 44'), Medium, plastic, assorted colors	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	421.43	421.43	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility 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																						
		34 box RUBBER BAND Size-18, transparent, approx. 445 g./box	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB		4,019.82	4,019.82		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
		90 box RUBBER BAND Small_	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB		1,485.00	1,485.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		7 pc RUBBER STAMP Machine-made, big	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB		3,234.00	3,234.00		
		10 pc RUBBER STAMP Manual, small	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB		1,155.00	1,155.00		
		31 pc RULER 12 (305mm), plastic	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB		125.55	125.55		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
		37 SCISSOR Size: 15 cm (6) stainless steel	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB		574.61	574.61		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

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					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	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																				
		12 pair SCISSOR Stainless steel w/plastic handle, big	Philhealth Regional Office VI	Negotiated Procurement PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	576.00	576.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		120 pc SIGN PEN High tech pen, Black	Philhealth Regional Office VI	Negotiated Procurement PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	5,102.40	5,102.40	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
		151 pc SIGN PEN High tech pen, Blue	Philhealth Regional Office VI	Negotiated Procurement PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	6,420.52	6,420.52	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
		11 pc SIGN PEN High tech pen, Red	Philhealth Regional Office VI	Negotiated Procurement PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	467.72	467.72	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 STAMP PAD FELT 70 MM x 100 MM, metal case	Philhealth Regional Office VI	Negotiated Procurement Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	751.00	751.00	

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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																							
	300 box STAPLE WIRE For Standard Stapler, no.35, 500s/box	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	6,702.00	6,702.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue			
	10 pc STAPLE WIRE REMOVER Industrial Type	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	220.00	220.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue			
	2 pc STAPLER Industrial Type Stapler	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	2,740.00	2,740.00		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			
	4 STAPLER Long throat, heavy duty, Model: MAX 35L	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	4,300.00	4,300.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue			
	80 pc STAPLER Standard, heavy duty	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	8,968.80	8,968.80		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue			

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx						
2nd Quarter																									
Procurement of Regular Office Supplies																									
	30 pc STAPLER With remover, HD no.35	Philhealth Regional Office VI	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	7,200.00	7,200.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue					
	55 STICKER Paper, A4, 10 pcs/pack	Philhealth Regional Office VI	Shopping	07-May	08-May									15-May	01-Jun	COB	1,925.00	1,925.00		Per PS-DBM Announcement via Email Blast on 08-27-14					
	25 pad STICK-ON NOTE PAD 51mm x 51mm (2x2), 400 sheets per pad, assorted colors	Philhealth Regional Office VI	Shopping	07-May	08-May									15-May	01-Jun	COB	2,808.00	2,808.00							
	27 pad STICK-ON NOTE PAD 75mm x 102mm (3x4)	Philhealth Regional Office VI	Shopping	07-May	08-May									15-May	01-Jun	COB	1,544.40	1,544.40							
	34 pad STICK-ON NOTE PAD 76mm x 76mm (3' x 3')	Philhealth Regional Office VI	Shopping	07-May	08-May									15-May	01-Jun	COB	1,166.88	1,166.88							
	2 TABLE MONOBLOC Monobloc	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	2,464.80	2,464.80							
	70 roll TAPE MASKING, Size 2 (48mm) 50M	Philhealth Regional Office VI	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	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					
	176 roll TAPE PACKAGING, Size: 2 (48mm) 50M	Philhealth Regional Office VI	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	5,454.24	5,454.24		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue					

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Total	MOOE	CapEx					
2nd Quarter																							
Procurement of Regular Office Supplies																							
	160 roll TAPE TRANSPARENT, Size: 1 (24mm) 50M	Philhealth Regional Office VI	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	2,462.40	2,462.40		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 roll TAPE TRANSPARENT, Size: 2 (48mm) 50M	Philhealth Regional Office VI	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	619.80	619.80		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			
	14 TAPE TRANSPARENT, Size: 3	Philhealth Regional Office VI	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	378.00	378.00		Subject to Submission of 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 TAPE DISPENSER Heavy duty for 24mm (1) width transparent tape	Philhealth Regional Office VI	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,394.10	1,394.10		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 TONER CARTRIDGE For KYOCERA Photocopier, TK- 410, KM-1635	Philhealth Regional Office VI	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	34,927.20	34,927.20		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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2nd Quarter																				
Procurement of Regular Office Supplies																				
	5 pc TRANSPARENCY HOLDER Size: A4 (CLEARBOOK)	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	390.00	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
	26 pc TRANSPARENCY HOLDER Size: Legal (CLEARBOOK)	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	2,163.20	2,163.20	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
	27 roll TWINE Plastic, one kilo per roll	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	1,122.66	1,122.66	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
	2 WALL CLOCK Wall Mounted	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr			15-May	01-Jun	COB	1,680.00	1,680.00	
	26 CORRECTION FLUID Waterbased, white opaque, 15 ml./bottle	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	929.50	929.50	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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2nd Quarter																									
Procurement of Regular Office Supplies																									
	5 MANILA PAPER Brown	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	20.00	20.00		Subject to Submission of 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 PARCHMENT Legal size	Philhealth Regional Office VI	Shopping	07-May	08-May									15-May	01-Jun	COB	1,892.00	1,892.00		Per PS-DBM Announcement via Email Blast on 08-27-14					
	15 PHOTO PAPER Glossy 10s, A4	Philhealth Regional Office VI	Shopping	07-May	08-May									15-May	01-Jun	COB	2,625.00	2,625.00		Per PS-DBM Announcement via Email Blast on 08-27-14					
	10 PHOTO PAPER Premium Grade, 210mm x 297mm (A-4), 15 pcs/pack	Philhealth Regional Office VI	Shopping	07-May	08-May									15-May	01-Jun	COB	2,800.00	2,800.00		Per PS-DBM Announcement via Email Blast on 08-27-14					
	14 WRAPPING PAPER Kraft, 65 gsm., 910mm width, approx. 40M (3kgs.)	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,281.70	1,281.70		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					
Procurement of Accountable Forms																									
	1,128 RECEIPTS PHILHEALTH AGENTS RECEIPT (PAR) FORM, 50 sets/pad	Philhealth Regional Office VI	Negotiated Procurement to Agency	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	82,377.84	82,377.84							
	150,000 RECEIPTS PHILHEALTH OFFICIAL RECEIPTS (POR) FORM, 1000 sets/box	Philhealth Regional Office VI	Negotiated Procurement to Agency	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	174,000.00	174,000.00							
Procurement of Medical, Dental and Laboratory Supplies																									
	8 MEDICAL SUPPLIES Alcohol, 500ml	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	316.16	316.16							
	3 MEDICAL SUPPLIES Band Aid, 100 pcs/box	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	240.00	240.00							

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx						
2nd Quarter																									
Procurement of Medical, Dental and Laboratory Supplies																									
	5 MEDICAL SUPPLIES Betadine Solution 60ml	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	595.00	595.00							
	9 MEDICAL SUPPLIES Cotton, 100 balls/pack	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	207.90	207.90							
	2 MEDICAL SUPPLIES Disinfectant Cleaner	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	700.00	700.00							
	1 MEDICAL SUPPLIES Disinfectant/Soaking Solution, CIDEX (Philusa)	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	1,250.00	1,250.00							
	5 MEDICAL SUPPLIES Elastic Bandage, 4	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	115.00	115.00							
	6 MEDICAL SUPPLIES Elastic Bandage, 4x5	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	173.28	173.28							
	1 MEDICAL SUPPLIES Gloves, latex exam, powder-free, medium, 100s/box	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	250.00	250.00							
	1 MEDICAL SUPPLIES Glucometer Strip, One Touch Horizon	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	924.00	924.00							
	5 MEDICAL SUPPLIES Hand Sanitizer	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	1,000.00	1,000.00							
	2 MEDICAL SUPPLIES Hydrogen Peroxide, 120ml	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	32.00	32.00							
	3 MEDICAL SUPPLIES Lancet Needle, for use with glucometer sharp, 200s (for 1-touch glucometer)	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	480.00	480.00							

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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 Medical, Dental and Laboratory Supplies																							
	4 MEDICAL SUPPLIES Micropore Tape, 1	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	133.20	133.20					
	20 MEDICAL SUPPLIES Sterile Gauze Pad	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	3,000.00	3,000.00					
	2 MEDICAL SUPPLIES Sufratule Wound Dressing, 10's	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	2,217.60	2,217.60					
	50 MEDICAL SUPPLIES Surgical Mask	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	491.00	491.00					
	5 MEDICAL SUPPLIES Syringe with needle, 3ml, 25g	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	11.50	11.50					
	4 MEDICAL SUPPLIES Thermometer, digital	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	192.00	192.00					
	68 MEDICAL SUPPLIES Tissue, 2-ply	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	646.00	646.00					
	20 MEDICAL SUPPLIES Trash bin w/cover	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	2,500.00	2,500.00					
Procurement of Drug and Medicines																							
	88 ANALGESICS ALAXAN (Ibuprofen + Paracetamol)	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	502.48	502.48					
	31 ANTACIDS KREMIL-S tab	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	128.65	128.65					
	39 ANTACIDS RANITIDINE, 150mg.	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	352.95	352.95					

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2nd Quarter																									
Procurement of Drug and Medicines																									
	2 ANTIASTHMATIC SALBUTAMOL, Ventolin Nebules	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	1,984.00	1,984.00							
	31 ANTIBIOTICS COTRIMOXAZOLE, 400/80mg.	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	294.50	294.50							
	31 ANTIBIOTICS METRONIDAZOLE, 500 MG	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	277.76	277.76							
	54 ANTIDIARRHEALS ERCEFURYL cap	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	1,955.34	1,955.34							
	86 ANTIDIARRHEALS LOPERAMIDE 2mg	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	405.92	405.92							
	8 ANTIEMETICS (Oral) METOCLOPRAMIDE (Plasil) 10mg/ tab.	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	138.64	138.64							
	3 ANTI HISTAMINE BETAMETHASONE, Celestamine, 250mcg/ml	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	56.31	56.31							
	3 ANTI HISTAMINE CHLORPHENAMINE MALEATE, Antamin, 10mg	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	124.50	124.50							
	37 ANTI HISTAMINE HYDROXYZINE Iterax, 25mg	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	801.79	801.79							
	50 ANTI HISTAMINE LORATADINE, Claritin, 10mg	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	2,334.50	2,334.50							
	10 ANTI HYPERTENSIVE AMLODIPINE (Amlogin) 10mg.	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	231.00	231.00							

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2nd Quarter																				
Procurement of Drug and Medicines																				
	69 ANTIHYPERTENSIVE CLONIDINE, Catapres, 75mg	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	1,958.91	1,958.91		
	4 ANTIHYPERTENSIVE NIFEDIPINE 5mg	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	34.92	34.92		
	111 ANTIPYRETICS PARACETAMOL, Biogesic, 500mg	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	317.46	317.46		
	37 ANTIVERTIGO BETAHISTINE, Serc, 16mg	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	1,329.41	1,329.41		
	68 COUGH AND COLD PREPARATIONS ASCOF, Lagundi cap., 600mg	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	286.96	286.96		
	30 COUGH AND COLD PREPARATIONS BUTAMIRATE CITRATE, Sinecod	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	369.30	369.30		
	37 COUGH AND COLD PREPARATIONS GUAIFENESIN100MG, SALBUTAMOL2MG (Ventolin Expectorant)	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	512.82	512.82		
	30 GIT REGULATORS DOMPERIDONE, 10mg tab	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	339.60	339.60		
	38 MACROLIDES ROXITHROMYCIN	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	1,330.00	1,330.00		
	5 MEDICAL PLASTER PLASTER, Hypoallergenic	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	91.50	91.50		
	92 NSAIDS IBUPROFEN, Advil, 500mg	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	679.88	679.88		

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2nd Quarter																				
Procurement of Drug and Medicines																				
	27 NSAIDS MEFENAMIC ACID Ponstan 500 mg cap	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	753.03	753.03		
	104 NSAIDS MEFENAMIC ACID, Dolfenal, 500mg	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	2,168.40	2,168.40		
	51 NSAIDS NAPROXEN, 550mg.	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	459.00	459.00		
	38 ORAL ANTISPASMODIC HYOSCINE-N BUTYLBROMIDE, Buscopan tab, 10mg	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	754.68	754.68		
	6 RESPIRATORY STIMULANT SPIRIT OF AMONIA, 15ml	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	69.30	69.30		
	5 TOPICAL ANTIBIOTICS MUPIROCIN ointment/ cream, 5g	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	1,354.45	1,354.45		
Procurement of IT Supplies																				
	5 CABLE_ USB, parallel	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	1,250.00	1,250.00		
	30 CABLE_ UTP Cable CAT7	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	30,000.00	30,000.00		
	4 unit CABLE_ Video Graphics Array (VGA) Cable, at least 5 meters long	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	1,200.00	1,200.00		
	599 pc CD RECORDABLE 700MB/80min. running time	Philhealth Regional Office VI	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	5,702.48	5,702.48	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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2nd Quarter																			
Procurement of IT Supplies																			
	100 pc CD REWRITABLE High speed, 700MB/80 minutes capacity, compatible with 4x-12x CD drivers, slim case	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,607.00	1,607.00	Subject to Submission of 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 CONTACT CLEANER 10 oz/283g SPRAY	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	3,175.45	3,175.45	
	3 DISK DRIVE CLEANER For DVD Drives	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	354.00	354.00	
	2 DRUM_KIT For Network Printer Model: Phaser 4600 (DrumKit)	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	23,600.00	23,600.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	136 pc DVD RECORDABLE 16x speed, 4.7GB capacity, 120 minutes recording time, individual casing	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,321.92	1,321.92	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
	255 pc DVD REWRITABLE 4x speed, 4.7GB capacity, individual casing	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	5,079.60	5,079.60	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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2nd Quarter																				
Procurement of IT Supplies																				
	2 cart INK CARTRIDGE_ for HP Officejet Pro K5300, HP 18 Black C4936A	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,651.52	1,651.52	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 cart INK CARTRIDGE_ for HP Officejet Pro K5300, HP 18 Cyan, C4937A	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,237.60	1,237.60	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	2 cart INK CARTRIDGE_ for HP Officejet Pro K5300, HP 18 Magenta, C4938A	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,237.60	1,237.60	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	2 cart INK CARTRIDGE_ for HP Officejet Pro K5300, HP 18 Yellow, C4939A	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,237.60	1,237.60	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	1 cart INK CARTRIDGE_ Ink Cartridge for Laserjet HP CP 1025 Yellow	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	2,970.00	2,970.00	Subject to Submission of Certificate of Non-Availability 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																				
	2 KEYBOARD Computer Keyboard	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	600.00	600.00		
	20 MOULDING Flat, 3 inches	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	2,310.00	2,310.00		
	3 unit MOUSE USB with scroller optical	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	540.00	540.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	2 PRINTER CABLE 10ft.	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	740.00	740.00		
	5 RIBBON_ For EPSON FX2175	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,625.00	1,625.00	Subject to Submission of 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 cart RIBBON_ For EPSON LQ 2070/2080/2180 and FX2180 printer, Model: RN SO15083/SO15086	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	34,794.24	34,794.24	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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2nd Quarter																				
Procurement of IT Supplies																				
	30 cart RIBBON_ For EPSON LX-300300+/300+II and FX80 PRINTER, Model: no.8750	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	2,302.50	2,302.50	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	
	5 RJ CONNECTORS RJ 11, For handset	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	13.00	13.00		
	5 RJ CONNECTORS RJ 11, For modular box	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	78.00	78.00		
	200 pc RJ CONNECTORS RJ 45	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	5,000.00	5,000.00		
	3 cart TONER CARTRIDGE_ For FUJI Xerox Phaser 4600 DN	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	48,984.00	48,984.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	9 cart TONER CARTRIDGE_ For HP Laserjet Network Printer 4015n, CC364A	Philhealth Regional Office VI	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	

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2nd Quarter																				
Procurement of IT Supplies																				
	6 cart TONER CARTRIDGE_ For HP Laserjet Printer 2014/2015, Model: Q7553A	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	20,198.88	20,198.88	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
	15 cart TONER CARTRIDGE_ For KYOCERA Mita Network Printer, Model: ECOSYS FS-4020DN	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	124,800.00	124,800.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2 cart TONER CARTRIDGE_ Toner CC530A, black	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	10,327.20	10,327.20	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2 cart TONER CARTRIDGE_ Toner CC531A, cyan	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	9,686.56	9,686.56	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 cart TONER CARTRIDGE_ Toner CC532A, yellow	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	9,686.56	9,686.56	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	CapEx	
2nd Quarter																				
Procurement of IT Supplies																				
	2 cart TONER CARTRIDGE_ Toner CC533A, magenta	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	9,686.56	9,686.56		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
	56 TONER CARTRIDGE_ Toner for Laserjet Printer M602 CE 390 A	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	609,840.00	609,840.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
3rd Quarter																				
Procurement of Office Equipment																				
	1 unit BANK NOTE/ BILL COUNTER Magnetic band sensor, ultra-violet sensor, can detect size irregularity, infrared type sensors	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	8,668.00		8,668.00	
	1 unit CAMERA CAMERA; Compact, Digital, 16.1 megapixel	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	5,498.90		5,498.90	
	2 unit FAN Industrial Fan, stand 18	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	2,490.00		2,490.00	
	1 unit HOME APPLIANCES REFRIGERATOR; 6.0 cu.ft., semi-automatic, single-door	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	11,544.50		11,544.50	
	1 unit MONEY DETECTOR Counterfeit money detector	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	522.50		522.50	

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					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE		CapEx
3rd Quarter																					
Procurement of Office Equipment																					
	2	PAPER SHREDDER Heavy Duty	Philhealth Regional Office	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	120,000.00		120,000.00	
	1 unit	PAPER SHREDDER Standard, 7-10 sheets per feeding, shred size : 4 mm, insertion width: 220 mm, strip cut	Philhealth Regional Office	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	18,271.00		18,271.00	
	1 unit	PROJECTOR SCREEN Portable, Tripod ,large size	Philhealth Regional Office	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	5,500.00		5,500.00	
	1 unit	WHITE BOARD With stand and roller	Philhealth Regional Office	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	6,600.00		6,600.00	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
Procurement of Furniture and Fixtures																					
	2	CHAIR 5 Seater, Gang Chair for One Look Policy (OO#91 s. 2009) Gang chair using at least 1.50mm. thickness stainless steel, with arm rest and perforated back rest, 2.0mm thick connectors, supported with at least	Philhealth Regional Office	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	18,700.00		18,700.00	
Procurement of Regular Office Supplies																					
	5	ADHESIVE TAPE Size 1" , double sided with foam	Philhealth Regional Office	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

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE		CapEx
3rd Quarter																				
Procurement of Regular Office Supplies																				
	6	ADHESIVE TAPE Size 1" , double sided without foam	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	168.00	168.00	Subject to Submission of 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	ADHESIVE TAPE Size 2", double sided with foam	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,015.00	1,015.00	Subject to Submission of 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	ADHESIVE TAPE Size 2", double sided without foam	Philhealth Regional Office VI	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
	4	Auto Supply Car Freshener, assorted scent. California Scent	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	784.24	784.24	
	275	BALLPOINT PEN Fine point, Black	Philhealth Regional Office VI	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB	5,802.50	5,802.50	
	275	BALLPOINT PEN Fine point, Blue	Philhealth Regional Office VI	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB	5,802.50	5,802.50	
	35	BALLPOINT PEN Fine point, Red	Philhealth Regional Office VI	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB	738.50	738.50	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
3rd Quarter																				
Procurement of Regular Office Supplies																				
	7 BATTERY Alkaline, 9 volts	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,050.00	1,050.00	Subject to Submission of 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 BATTERY Alkaline, size AA, 2 pcs/packet	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	910.00	910.00	Subject to Submission of 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 pack BATTERY Alkaline, size AAA, 2 pcs/packet	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	377.00	377.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	2 BATTERY Alkaline, size C (medium) for Megaphone	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	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	
	8 pack BATTERY Alkaline, size D, 2 pcs/packet	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	599.04	599.04	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	
3rd Quarter																					
Procurement of Regular Office Supplies																					
	8	BATTERY Battery for Laser Pointer	Philhealth Regional Office VI	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB	508.24	508.24		
	2	BATTERY Lithium CR5 6V for digital videocam	Philhealth Regional Office VI - Small Value Procurement	Negotiated Procurement	15-Jul	16-Jul						23-Jul			17-Aug	01-Sep	COB	646.80	646.80		
	2 pack	BATTERY Rechargeable AA, 2500NiMH, 2 pcs/pack	Philhealth Regional Office VI	Negotiated Procurement	07-Aug	10-Aug									17-Aug	01-Sep	COB	220.00	220.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	1 pack	BATTERY Rechargeable AAA, 1000NiMH, 2 pcs/pack	Philhealth Regional Office VI	Negotiated Procurement	07-Aug	10-Aug									17-Aug	01-Sep	COB	121.00	121.00	Subject to Submission of 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	BINDER EDP BINDER, 11x9-1/2	Philhealth Regional Office VI	Negotiated Procurement	07-Aug	10-Aug									17-Aug	01-Sep	COB	140.10	140.10	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	BINDER Three (3) hole, Black A4, size D-TYPE 1	Philhealth Regional Office VI	Negotiated Procurement	07-Aug	10-Aug									17-Aug	01-Sep	COB	546.00	546.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility 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																				
	7 box BINDER CLIP Large Size	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	355.95	355.95	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	
	7 box BINDER CLIP Meduim Size	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	160.37	160.37	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	
	3 box BINDER CLIP Small Size	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	51.12	51.12	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	
	31 pack BLADE For heavy duty cutter (L-500), 10 pcs/tube	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	257.30	257.30	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	
	18 tube BLADE For small cutter (L-200), 10 pcs/tube	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	198.00	198.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
3rd Quarter																				
Procurement of Regular Office Supplies																				
	10 BOX Knockdown x 10 x 15	Boxes, 12	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	2,310.00	2,310.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2 BOX Plastic	Crates	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	407.00	407.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	3 BOX Plastic	Organizer	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,316.70	1,316.70	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 unit CALCULATOR Desktop, compact, electronic, LCD display, 12 digits, two-way power source		Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	3,897.00	3,897.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	291 CD ADHESIVE LABEL Pre-cut, 2 CD label/sheet		Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	605.28	605.28	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE		CapEx
3rd Quarter																				
Procurement of Regular Office Supplies																				
	3 CD STORAGE CD File Case, 12 CD	Philhealth Regional Office VI	Negotiated Procurement PS- DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	234.00	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
	75 CONTINOUS FORMS 11 x 10-5/8, 2 PLY, PLAIN, 70 gsm, 1000 sets/box	Philhealth Regional Office VI	Negotiated Procurement PS- DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	51,108.75	51,108.75	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
	12 box CONTINOUS FORMS 11 X 14-7/8, 2 PLY, PLAIN, 70 gsm, 1000 sets/box	Philhealth Regional Office VI	Negotiated Procurement PS- DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	10,015.20	10,015.20	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 CONTINOUS FORMS 11 X 14-7/8, 3 PLY, PLAIN, 55 gsm, 500 sets/box	Philhealth Regional Office VI	Negotiated Procurement PS- DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	3,374.80	3,374.80	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 CORK BOARD Wall-type, w/frame, 18 x 24	Philhealth Regional Office VI	Negotiated Procurement PS- DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	675.00	675.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turnover	Total	MOOE	
3rd Quarter																				
Procurement of Regular Office Supplies																				
	1	CORK BOARD Wall-type, w/out frame, 36 x 48 (1/2)	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	508.20	508.20	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	25 pc	CORRECTION PEN Waterbased	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	301.00	301.00	Subject to Submission of 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 roll	CORRECTION TAPE With dispenser, 5mm x 10m	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	4,150.00	4,150.00	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
	9	COVERBOARD Morocco, assorted colors, A4	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	19.80	19.80	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	9	COVERBOARD Morocco, assorted colors, B4	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	26.55	26.55	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

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility 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																									
	17 pc CUTTER Heavy duty retractable, L-500	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	503.54	503.54		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					
	3 CUTTER Paper Cutter, 18 x 15, Heavy duty	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	4,050.00	4,050.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue					
	9 pc CUTTER Small, retractable, L-200	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	495.00	495.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue					
	18 box DATA FILE BOX Closed ends with finger ring, 127mm x 229mm x 400mm (5' x 9' x 15-3/4')	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,104.48	1,104.48		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					
	70 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 VI	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	4,368.00	4,368.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue					

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					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	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																				
		15 unit DATER MACHINE Self-inking (Received-date)	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	7,313.25	7,313.25	
		8 unit DATER MACHINE Trodat 5460 with rubber inscription	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	13,440.00	13,440.00	
		10 pc DESK TRAY Document Filing, 3 Layers	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	3,122.20	3,122.20	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 pc DESK TRAY Double wiremesh	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,040.00	1,040.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		1,700 DRINKING WATER Purified, 5 liters/gallon	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	59,500.00	59,500.00	
		5 DRY SEAL PhilHealth Logo	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	3,748.00	3,748.00	
		3 DTR White (CS Form No. 48)	Philhealth Regional Office VI	Negotiated Procurement - Agency to Agency	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	180.00	180.00	
		756 ENVELOPE Documentary, for A4 size paper/document, kraft, 229mm x 324mm, min. weight of 150gsm (9 x 12)	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	657.72	657.72	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	
3rd Quarter																			
Procurement of Regular Office Supplies																			
	3 box ENVELOPE Documentary, golden kraft, 150 gsm., 254mm x 381mm (10' x 15'), 500s/box	Philhealth Regional Office VI	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,489.23	1,489.23	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	19 box ENVELOPE Expanding, kraft board, min. of 285gsm for legal size papers/documents, 100s/box	Philhealth Regional Office VI	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	10,966.80	10,966.80	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
	25 pc ENVELOPE Expanding, plastic, with rubber strap, for legal size papers/documents, assorted colors	Philhealth Regional Office VI	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	868.00	868.00	Subject to Submission of 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 ENVELOPE Expanding, without cover, custom made	Philhealth Regional Office VI	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	21.45	21.45	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	5 box ENVELOPE Mailing, brown, plain, 4 x 9-1/2), 500s/ box	Philhealth Regional Office VI	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	67.85	67.85	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	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 box ENVELOPE Mailing, white, ordinary, 105mm x 241mm (4- 1/8x9-1/2), 500s/ box	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	835.44	835.44	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2 ENVELOPE Mailing, white, ordinary with PHIC Logo, 90gsm, 500 pcs/box, Legal	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	1,270.50	1,270.50	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
	6 ENVELOPE Mailing, white, window type with tint and PHIC Logo, 90gsm, 500 pcs/box, Legal	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	3,880.80	3,880.80	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
	23 box ENVELOPE Mailing, white, window type, plain, 105mm x 241mm (4 x 9-1/2), 70 gsm., 500pcs/ box	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	4,207.16	4,207.16	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	4 pc ERASER For blackboard/whiteboard, 19mm. (3/4) thick felt	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	49.84	49.84	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
3rd Quarter																				
Procurement of Regular Office Supplies																				
	15 pc ERASER Rubber, soft, pencil/draft writing, approx. 60mm x 20mm x 10mm	Philhealth Regional Office VI - PS-DBM/Shoppin	Negotiated Procurement	07-Aug	10-Aug									17-Aug	01-Sep	COB	46.80	46.80	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	91 box FASTENER Metal and plastic combination, 2 pc-clip, 70MM, 50 sets/box	Philhealth Regional Office VI - PS-DBM/Shoppin	Negotiated Procurement	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,911.00	1,911.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	23 box FASTENER Non-rust metal, holds 25mm thick file, with prongs 70mm apart, 50 sets/box	Philhealth Regional Office VI - PS-DBM/Shoppin	Negotiated Procurement	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,503.28	1,503.28	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	
	128 FELT PAPER Assorted colors	Philhealth Regional Office VI	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,632.00	1,632.00	Per PS-DBM Announcement via Email Blast on 08-27-14	
	18 pc FILE ORGANIZER Expanding, with 13 inside pockets and index tabs, 216mm. x 330mm. (legal size), assorted colors	Philhealth Regional Office VI - PS-DBM/Shoppin	Negotiated Procurement	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,559.34	1,559.34	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					
3rd Quarter																							
Procurement of Regular Office Supplies																							
	18 FILE ORGANIZER Expanding, with 13 inside pockets and index tabs, assorted colors, A4	Philhealth Regional Office VI	Negotiated Procurement PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,559.34	1,559.34		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			
	2 FIRE EXTINGUISHER Dry Chemical, Mono Amonium Phosphate, 10 lbs	Philhealth Regional Office VI	Negotiated Procurement PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	3,750.00	3,750.00		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			
	57 FIRE EXTINGUISHER REFILL Dry Chemical, Mono Amonium Phosphate, 10 lbs.	Philhealth Regional Office VI	Negotiated Procurement PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	3,291.75	3,291.75		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			
	13 pc FOLDER Folding for Certificate, A4 size, colors specified	Philhealth Regional Office VI	Negotiated Procurement PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	4,504.50	4,504.50		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue			
	17 pc FOLDER Folding for Certificate, Legal size, color specified	Philhealth Regional Office VI	Negotiated Procurement PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	6,872.25	6,872.25		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue			

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	
3rd Quarter																				
Procurement of Regular Office Supplies																				
	6 pc FOLDER Metal ring Binder, Long, 2 Hole Arc File	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB		660.00	660.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	32 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 VI	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB		9,112.00	9,112.00	Subject to Submission of 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 Morocco/Fancy, with plastic grip, assorted colors, for legal size papers/documents, 50s/pack	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB		2,355.78	2,355.78	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
	331 FOLDER Plastic, A4_	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB		1,194.91	1,194.91	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
	355 FOLDER Plastic, Legal	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB		2,041.25	2,041.25	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																				
	168 FOLDER Plastic, with side fastener and transparent cover, A4	Philhealth Regional Office VI	Negotiated Procurement PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	3,192.00	3,192.00	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
	267 FOLDER Plastic, with side fastener and transparent cover, Legal	Philhealth Regional Office VI	Negotiated Procurement PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	5,874.00	5,874.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	4 pack FOLDER Pressboard, plain, for legal size papers/documents, 100s/box	Philhealth Regional Office VI	Negotiated Procurement PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	3,369.60	3,369.60	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	380 pc FOLDER Pressboard, plain, for letter size papers/documents	Philhealth Regional Office VI	Negotiated Procurement PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	2,660.00	2,660.00	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
	13 pack FOLDER Tagboard, 14 points, for A4 size paper/document, 0.36mm thickness, 100s/box	Philhealth Regional Office VI	Negotiated Procurement PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	3,853.20	3,853.20	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-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																				
	15 pack FOLDER Tagboard, 14 points, for legal size papers/documents, 100s/box	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	3,541.20	3,541.20	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
	50 jar GLUE All purpose, in jar w/ applicator, min. of 200 grams	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	2,599.00	2,599.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	29 GLUE White, 130 grams	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	667.00	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
	5 GLUE GUN Big, heavy-duty	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	750.00	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
	5 GLUE GUN Small	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	275.00	275.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility 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																				
	100 GLUE STICK For big glue gun		Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	420.00	420.00	Subject to Submission of 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 GLUE STICK For small glue gun		Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	170.00	170.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	3 HARDWARE SUPPLY Adapter, universal		Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	126.00	126.00	
	3 HARDWARE SUPPLY Adaptor Plug, 3P to flat		Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	155.07	155.07	
	6 HARDWARE SUPPLY Adaptor Plug, round to flat		Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	92.70	92.70	
	5 HARDWARE SUPPLY Ballast, 10 watts		Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	473.75	473.75	
	3 HARDWARE SUPPLY Bulb, 2U, 15 watts		Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	314.25	314.25	
	3 HARDWARE SUPPLY Bulb, 3U, 18 watts		Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	419.25	419.25	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
3rd Quarter																				
Procurement of Regular Office Supplies																				
	9 HARDWARE SUPPLY Bulb, 40 watts, incandescent	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	361.26	361.26		
	2 HARDWARE SUPPLY Cable Ties Assorted	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	180.00	180.00		
	4 HARDWARE SUPPLY Cord, cotton for binding thick document	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	693.00	693.00		
	1 HARDWARE SUPPLY Drill Bit, assorted sizes	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	399.00	399.00		
	3 HARDWARE SUPPLY Duct Tape size 2	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	450.00	450.00		
	7 roll HARDWARE SUPPLY Electrical Tape, 19mm x 16M, assorted colors	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	134.68	134.68		
	3 HARDWARE SUPPLY Epoxy, clear	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	151.20	151.20		
	7 HARDWARE SUPPLY Extension Cord, 4-gang, 10 meters	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	2,870.00	2,870.00		
	4 HARDWARE SUPPLY Flourescent Bulb, 40 watts with ballast	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	1,108.80	1,108.80		
	22 HARDWARE SUPPLY Flourescent tube 40w Philips brands	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	8,893.50	8,893.50		
	9 pc HARDWARE SUPPLY Flourescent Tube, 20 watts	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	481.77	481.77		

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
3rd Quarter																				
Procurement of Regular Office Supplies																				
	5 pc HARDWARE SUPPLY Flourescent Tube, 32 watts, round	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	598.75	598.75		
	8 pc HARDWARE SUPPLY Flourescent Tube, 40 watts, rapid start ballast	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	528.96	528.96		
	5 HARDWARE SUPPLY Nails for wooden/concrete	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	675.00	675.00		
	1 HARDWARE SUPPLY Outlet, 3-gang	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	132.00	132.00		
	3 HARDWARE SUPPLY Outlet, 4-gang	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	224.25	224.25		
	3 HARDWARE SUPPLY Padlock	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	1,199.25	1,199.25		
	3 HARDWARE SUPPLY Padlock, Heavy Duty	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	899.25	899.25		
	1 HARDWARE SUPPLY Paint Brush, 1, 2, 2 1/2, 3	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	480.00	480.00		
	3 HARDWARE SUPPLY Paint Brush, assorted sizes	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	173.25	173.25		
	2 HARDWARE SUPPLY Paint Thinner	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	67.50	67.50		
	1 HARDWARE SUPPLY Sealant, silicon	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	124.75	124.75		

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3rd Quarter																				
Procurement of Regular Office Supplies																				
	7 HARDWARE SUPPLY S-Hook for Tarpauline, Big	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	978.25	978.25		
	4 HARDWARE SUPPLY S-Hook for Tarpauline, Small	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	479.00	479.00		
	3 HARDWARE SUPPLY Soldering Gun	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	2,067.00	2,067.00		
	1 HARDWARE SUPPLY Soldering Lead	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	195.00	195.00		
	5 pc HARDWARE SUPPLY Starter. 40 Watts	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	17.50	17.50		
	1 HARDWARE SUPPLY Steel Tape	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	119.00	119.00		
	3 HARDWARE SUPPLY Surge Protector, with Extension Cord, 5-6 holes	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	1,500.00	1,500.00		
	2 HARDWARE SUPPLY Thumb Tacks	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	30.00	30.00		
	75 HARDWARE SUPPLY Utility Box	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	1,275.00	1,275.00		
	1,551 ID CARD Reprinted ID Card, Blankcard	Philhealth Regional Office VI	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	16,750.80	16,750.80	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
3rd Quarter																				
Procurement of Regular Office Supplies																				
	21 ID CARD HOLDER Clear, plastic		Philhealth Negotiated Regional Procurement Office VI - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	143.85	143.85	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	
	27 ID CARD HOLDER Clear, plastic w/lace		Philhealth Negotiated Regional Procurement Office VI - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	243.00	243.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	13 ID CLIP Hook/clamp		Philhealth Negotiated Regional Procurement Office VI - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	39.00	39.00	Subject to Submission of 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 ID CORD/LACE Green & yellow combination w/logo pin, metal rounded hook and plastic protector		Philhealth Negotiated Regional Procurement Office VI - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	300.30	300.30		
	11 ID CORD/LACE Green Color with Clip		Philhealth Negotiated Regional Procurement Office VI - Small Value Procurement	15-Jul	16-Jul							23-Jul		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	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-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																				
	7 pc ILLUSTRATION BOARD Double face, 762mm x 1016mm (30' x 40'), 2 ply	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	273.00	273.00	Subject to Submission of 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 IMAGING FILM For BROTHER Fax Machine, Model no.817	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	6,583.50	6,583.50	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	5 IMAGING FILM For PANASONIC Fax Machine, Model: KX-FP-711	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	4,740.00	4,740.00	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
	22 bottle INK For stamp pad with applicator, violet, 50ml	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	503.36	503.36	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2 cart INK CARTRIDGE For BROTHER Fax Machine, MFC-790 CW LC67 Black	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	1,960.00	1,960.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-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	INK CARTRIDGE For BROTHER Fax Machine, MFC-790 CW LC67 Cyan	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	546.00	546.00	Subject to Submission of 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 BROTHER Fax Machine, MFC-790 CW LC67 Magenta	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	546.00	546.00	Subject to Submission of 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 BROTHER Fax Machine, MFC-790 CW LC67 Yellow	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	546.00	546.00	Subject to Submission of 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	INK FOR RISOGRAPH RZ black for EZ 570A	Philhealth Regional Office VI	Direct Contracting	09-Jul	10-Jul					17-Jul	20-Jul	14-Aug	17-Aug	01-Sep	COB		25,350.00	25,350.00	Subject to Submission of Certificate of Sole Distributorship issued by the Head Office of the Manufacturer, Supplier, Contractor and Authenticated by the Philippine Embassy of the Country of Origin of the Issuer, if Foreign Goods

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility 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 INK PAD For Trodat Printy 4912		Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	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
	4 INK PAD For Trodat Printy 4927		Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	920.00	920.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	9 bundle JANITORIAL Rags, cotton, approx. 203mm (8) in diameter, 1 kilo/bundle		Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	421.20	421.20	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and / or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	10 JANITORIAL TRASHBAG, plastic		Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	47.00	47.00	
	7 JANITORIAL Working gloves, rubberize		Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	192.50	192.50	
	5 LAMINATING FILM 250 microns, 65x95mm		Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	8.75	8.75	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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3rd Quarter																				
Procurement of Regular Office Supplies																				
	3 LAMINATING FILM 250 microns, 70X100mm	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	72.60	72.60	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 LAMINATING FILM Size: A4, 10's	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	1,174.50	1,174.50	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	9 tube LEAD For mechanical pencil, 0.5MM, 12 pcs/tube	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	84.24	84.24	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
	125 LEDGER CARD General Form No. 77	Philhealth Regional Office VI	Negotiated Procurement - Agency to Agency	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB		262.50	262.50	
	2 pc MAGAZINE BOX Long, vertical, hardbound	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB		293.50	293.50	
	6 pc MAGAZINE FILE Large, 144mm x 229mm x 267mm (4-1/2' x 9' x 10-1/2'), assorted colors	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB		218.40	218.40	

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3rd Quarter																				
Procurement of Regular Office Supplies																				
	112 set MARKER Flourescent, assorted colors, 3 pcs/set	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	4,135.04	4,135.04	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
	14 pc MARKER Metallic, gold big	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	910.00	910.00	Subject to Submission of 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 Metallic, gold small	Philhealth Regional Office VI	Negotiated 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
	5 pc MARKER Metallic, silver big	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	325.00	325.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	5 pc MARKER Metallic, silver small	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	300.00	300.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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3rd Quarter																				
Procurement of Regular Office Supplies																				
	63 pc MARKER Permanent Pen, Black, broad tip, non-toxic	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,701.00	1,701.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	62 pc MARKER Permanent Pen, Blue, broad tip, non-toxic	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,674.00	1,674.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	15 pc MARKER Permanent Pen, Red, broad tip, non-toxic	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	405.00	405.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	5 pc MARKER Permanent, Black, bullet tip, non-toxic, medium point	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	60.75	60.75	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	37 pc MARKER Whiteboard, Black	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	453.99	453.99	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	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-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																				
	29 pc MARKER Whiteboard, Blue	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB		355.83	355.83	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	10 pc MARKER Whiteboard, Red	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB		122.70	122.70	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	3 set MARKING PEN For transparen film, fine point, 6 colors/set	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB		684.00	684.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 MASTER ROLL For RISOGRAPH EZ570A	Philhealth Regional Office VI	Direct Contracting	09-Jul	10-Jul						17-Jul	20-Jul	14-Aug	17-Aug	01-Sep	COB		2,667.50	2,667.50	Subject to Submission of Certificate of Sole Distributorship issued by the Head Office of the Manufacturer, Supplier, Contractor and Authenticated by the Philippine Embassy of the Country of Origin of the Issuer, if Foreign Goods

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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	
3rd Quarter																			
Procurement of Regular Office Supplies																			
	2 MEMO PAD 8.5 x 5.5, 100 sheets/pad	Philhealth Regional Office VI	Shopping VI	07-Aug	10-Aug									17-Aug	01-Sep	COB	554.40	554.40	
	2 MEMORY CARD For digital camera, 4GB	Philhealth Regional Office VI	Negotiated Procurement VI - Small Value Procurement	15-Jul	16-Jul					23-Jul				17-Aug	01-Sep	COB	798.00	798.00	
	7 NAME HOLDER Acrylic stand, 12 X 3	Philhealth Regional Office VI	Negotiated Procurement VI - Small Value Procurement	15-Jul	16-Jul					23-Jul				17-Aug	01-Sep	COB	1,617.00	1,617.00	
	25 pc NOTEBOOK Stenographer's, GSP bond, 40 leaves,ruled, spiral, 55 gsm.	Philhealth Regional Office VI	Negotiated Procurement VI - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	202.75	202.75	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	5 pc NUMBER STAMP Regular, 6- digit	Philhealth Regional Office VI	Negotiated Procurement VI - Small Value Procurement	15-Jul	16-Jul					23-Jul				17-Aug	01-Sep	COB	190.00	190.00	
	7 unit NUMBERING MACHINE Trodar, 10-digit, heavy- duty	Philhealth Regional Office VI	Negotiated Procurement VI - Small Value Procurement	15-Jul	16-Jul					23-Jul				17-Aug	01-Sep	COB	4,446.75	4,446.75	
	75 ream PAPER Book Paper, long, S 20 1K plus	Philhealth Regional Office VI	Shopping VI	07-Aug	10-Aug									17-Aug	01-Sep	COB	11,175.00	11,175.00	Per PS-DBM Announcement via Email Blast on 08-27-14
	13 ream PAPER Book Paper, short, S 20 1K plus	Philhealth Regional Office VI	Shopping VI	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,638.00	1,638.00	Per PS-DBM Announcement via Email Blast on 08-27-14
	2 box PAPER Carbon Paper Ordinary, 210mm x 297mm (A-4), 100/box	Philhealth Regional Office VI	Shopping VI	07-Aug	10-Aug									17-Aug	01-Sep	COB	162.40	162.40	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 VI	Negotiated Procurement VI - 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

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility 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 pc PAPER Cartolina, White, 572mm x 724mm (22-1/2 x 28-1/2), min. of 100 gsm.	Philhealth Regional Office VI	Negotiated Procurement PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	22.80	22.80	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	
	75 ream PAPER Mimeograph, A4	Philhealth Regional Office VI	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB	6,955.50	6,955.50	Per PS-DBM Announcement via Email Blast on 08-27-14	
	13 ream PAPER Mimeograph, legal	Philhealth Regional Office VI	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,053.00	1,053.00	Per PS-DBM Announcement via Email Blast on 08-27-14	
	1,900 PAPER Multicopy, for laser printer/ink-jet printer, high speed, copier, 210mm x 297 mm (A-4), 80 gsm.	Philhealth Regional Office VI	Negotiated Procurement PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	213,598.00	213,598.00	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	
	150 PAPER Multicopy, long, 8 1/2 x 13, legal size	Philhealth Regional Office VI	Negotiated Procurement PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	19,219.50	19,219.50	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 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 VI	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,607.32	1,607.32	Per PS-DBM Announcement via Email Blast on 08-27-14	
	30 PAPER Special, color specified, 10's	Philhealth Regional Office VI	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,732.50	1,732.50	Per PS-DBM Announcement via Email Blast on 08-27-14	

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					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total		MOOE
3rd Quarter																				
Procurement of Regular Office Supplies																				
		25 roll PAPER Thermal, for Thermal Printer, 57mm x 30M		Philhealth Shopping Regional Office VI	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,010.75	1,010.75	Per PS-DBM Announcement via Email Blast on 08-27-14
		50 PAPER Vellum, A4		Philhealth Shopping Regional Office VI	07-Aug	10-Aug									17-Aug	01-Sep	COB	700.00	700.00	Per PS-DBM Announcement via Email Blast on 08-27-14
		12 box PAPER CLIP Backfold, 25mm, (1)		Philhealth Regional Office VI - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	131.04	131.04	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		21 box PAPER CLIP Backfold, 50mm., (2)		Philhealth Regional Office VI - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	873.60	873.60	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
		44 pc PAPER CLIP Bulldog, 76mm (3)		Philhealth Regional Office VI - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	315.92	315.92	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
		82 box PAPER CLIP Gem type, 33mm., vinyl coated, assorted colors, 100s/box/50g per box		Philhealth Regional Office VI - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	544.48	544.48	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	Fund Source	Total	MOOE		CapEx	
3rd Quarter																					
Procurement of Regular Office Supplies																					
	78 box PAPER CLIP Gem type, jumbo, vinyl/plastic coated, 50mm long, 100s/box or 146g/box		Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB		1,216.80	1,216.80	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	3 PASTE Roll On		Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB		36.30	36.30	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
	19 PASTE Solid, with water well and applicator, 200gms		Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB		418.00	418.00	Subject to Submission of 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 PENCIL Lead with eraser, medium size		Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB		129.36	129.36	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	5 pc PENCIL SHARPENER Single cutterhead, one-hole guide		Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB		884.00	884.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	
3rd Quarter																				
Procurement of Regular Office Supplies																				
	5 POST-IT FLAG Small,	Philhealth Regional Office VI	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB		1,240.00	1,240.00	
	5 POST-IT FLAG Standard flags,	Philhealth Regional Office VI	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB		390.00	390.00	
	10 PREPAID CARD For cellphone load(300)	Philhealth Regional Office VI	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB		3,465.00	3,465.00	
	8 PREPAID CARD For cellphone load(500)	Philhealth Regional Office VI	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB		4,620.00	4,620.00	
	11 unit PUNCHER Heavy duty,w/ two hole guide approx. 6.5mm diameter in hole	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB		1,086.80	1,086.80	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
	14 case PUSH PIN Hammer head type, assorted colors, 100's/box	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB		283.22	283.22	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
	25 pc RECORD BOOK 300 Pages, 215mm x 275mm, 55gsm., smythe sewn, w/ 'Official Record Book' printing	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB		1,248.00	1,248.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	70 pc RECORD BOOK 500 Pages, 215mm x 275mm, 55gsm., smythe sewn, w/ 'Official Record Book' printing	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB		5,824.00	5,824.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility 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																				
	19 RING BINDER Size: 1 (1' x 44'), Large, plastic, assorted colors	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	217.36	217.36	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	21 RING BINDER Size: 1/2 (1/2' x 44'), Small, plastic, assorted colors	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	111.30	111.30	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
	38 RING BINDER Size: 3/4 x 44, (3/4' x 44'), Medium, plastic, assorted colors	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	432.82	432.82	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	34 box RUBBER BAND Size-18, transparent, approx. 445 g./box	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	4,019.82	4,019.82	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
	90 box RUBBER BAND Small_	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	1,485.00	1,485.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-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																			
	7 pc RUBBER STAMP Machine- made, big	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	3,234.00	3,234.00	
	31 pc RULER 12 (305mm), plastic	Philhealth Regional Office VI	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	125.55	125.55	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
	36 SCISSOR Size: 15 cm (6) stainless steel	Philhealth Regional Office VI	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	559.08	559.08	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
	13 pair SCISSOR Stainless steel w/plastic handle, big	Philhealth Regional Office VI	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	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
	121 pc SIGN PEN High tech pen, Black	Philhealth Regional Office VI	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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3rd Quarter																							
Procurement of Regular Office Supplies																							
		151 pc SIGN PEN High tech pen, Blue		Philhealth Regional Office VI - PS-DBM/Shoppin	Negotiated Procurement	07-Aug	10-Aug									17-Aug	01-Sep	COB		6,420.52	6,420.52		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
		11 pc SIGN PEN High tech pen, Red		Philhealth Regional Office VI - PS-DBM/Shoppin	Negotiated Procurement	07-Aug	10-Aug									17-Aug	01-Sep	COB		467.72	467.72		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
		24 pc STAMP PAD FELT 70 MM x 100 MM, metal case		Philhealth Regional Office VI - Small Value Procurement	Negotiated Procurement	15-Jul	16-Jul						23-Jul		17-Aug	01-Sep	COB			720.96	720.96		
		3 STAND For Fliers, acrylic		Philhealth Regional Office VI - Small Value Procurement	Negotiated Procurement	15-Jul	16-Jul						23-Jul		17-Aug	01-Sep	COB			180.00	180.00		
		300 box STAPLE WIRE For Standard Stapler, no.35, 500s/box		Philhealth Regional Office VI - PS-DBM/Shoppin	Negotiated Procurement	07-Aug	10-Aug									17-Aug	01-Sep	COB		6,702.00	6,702.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		2 pc STAPLER Industrial Type Stapler		Philhealth Regional Office VI - PS-DBM/Shoppin	Negotiated Procurement	07-Aug	10-Aug									17-Aug	01-Sep	COB		2,740.00	2,740.00		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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3rd Quarter																				
Procurement of Regular Office Supplies																				
	4	STAPLER Long throat, heavy duty, Model: MAX 35L	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	4,300.00	4,300.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	56	STICKER Paper, A4, 10 pcs/pack	Philhealth Regional Office VI	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,960.00	1,960.00	Per PS-DBM Announcement via Email Blast on 08-27-14
	25	pad STICK-ON NOTE PAD 51mm x 51mm (2x2), 400 sheets per pad, assorted colors	Philhealth Regional Office VI	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB	2,808.00	2,808.00	
	27	pad STICK-ON NOTE PAD 75mm x 102mm (3x4)	Philhealth Regional Office VI	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,544.40	1,544.40	
	34	pad STICK-ON NOTE PAD 76mm x 76mm (3' x 3')	Philhealth Regional Office VI	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,166.88	1,166.88	
	10	STOCK CARD 100pcs/pack	Philhealth Regional Office VI	Negotiated Procurement - Agency to Agency	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	462.00	462.00	
	69	roll TAPE MASKING, Size 2 (48mm) 50M	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	6,601.92	6,601.92	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
	176	roll TAPE PACKAGING, Size: 2 (48mm) 50M	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	5,454.24	5,454.24	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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3rd Quarter																				
Procurement of Regular Office Supplies																				
	161 roll TAPE TRANSPARENT, Size: 1 (24mm) 50M	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	2,477.79	2,477.79	Subject to Submission of 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 roll TAPE TRANSPARENT, Size: 2 (48mm) 50M	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	619.80	619.80	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
	14 TAPE TRANSPARENT, Size: 3	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	378.00	378.00	Subject to Submission of 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 TRANSPARENCY HOLDER Size: Legal (CLEARBOOK)	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	2,163.20	2,163.20	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
	27 roll TWINE Plastic, one kilo per roll	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	1,122.66	1,122.66	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	
3rd Quarter																				
Procurement of Regular Office Supplies																				
	2	WALL CLOCK Wall Mounted	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	1,680.00	1,680.00	
	27	CORRECTION FLUID Waterbased, white opaque, 15 ml./bottle	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	965.25	965.25	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	5	MANILA PAPER Brown	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	20.00	20.00	Subject to Submission of 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	PARCHMENT Legal size	Philhealth Regional Office VI	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,720.00	1,720.00	Per PS-DBM Announcement via Email Blast on 08-27-14
	15	PHOTO PAPER Glossy 10s, A4	Philhealth Regional Office VI	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB	2,625.00	2,625.00	Per PS-DBM Announcement via Email Blast on 08-27-14
	10	PHOTO PAPER Premium Grade, 210mm x 297mm (A-4), 15 pcs/pack	Philhealth Regional Office VI	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB	2,800.00	2,800.00	Per PS-DBM Announcement via Email Blast on 08-27-14
	14	WRAPPING PAPER Kraft, 65 gsm., 910mm width, approx. 40M (3kgs.)	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,281.70	1,281.70	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

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility 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																				
	60,000 CHECKS CONTINUOUS FORM CHECKS	Philhealth Regional Office VI - Agency	Negotiated Procurement to Agency	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	308,400.00	308,400.00		
	1,128 RECEIPTS PHILHEALTH AGENTS RECEIPT (PAR) FORM, 50 sets/pad	Philhealth Regional Office VI - Agency	Negotiated Procurement to Agency	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	82,377.84	82,377.84		
	150,000 RECEIPTS PHILHEALTH OFFICIAL RECEIPTS (POR) FORM, 1000 sets/box	Philhealth Regional Office VI - Agency	Negotiated Procurement to Agency	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	174,000.00	174,000.00		
Procurement of Medical, Dental and Laboratory Supplies																				
	8 MEDICAL SUPPLIES Alcohol, 500ml	Philhealth Regional Office VI - Small Value Procurement	Negotiated Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	316.16	316.16		
	3 MEDICAL SUPPLIES Band Aid, 100 pcs/box	Philhealth Regional Office VI - Small Value Procurement	Negotiated Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	240.00	240.00		
	5 MEDICAL SUPPLIES Betadine Solution 60ml	Philhealth Regional Office VI - Small Value Procurement	Negotiated Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	595.00	595.00		
	9 MEDICAL SUPPLIES Cotton, 100 balls/pack	Philhealth Regional Office VI - Small Value Procurement	Negotiated Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	207.90	207.90		
	2 MEDICAL SUPPLIES Disinfectant Cleaner	Philhealth Regional Office VI - Small Value Procurement	Negotiated Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	700.00	700.00		
	1 MEDICAL SUPPLIES Disinfectant/Soaking Solution, CIDEX (Philusa)	Philhealth Regional Office VI - Small Value Procurement	Negotiated Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	1,250.00	1,250.00		
	4 MEDICAL SUPPLIES Elastic Bandage, 4	Philhealth Regional Office VI - Small Value Procurement	Negotiated Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	92.00	92.00		
	5 MEDICAL SUPPLIES Elastic Bandage, 4x5	Philhealth Regional Office VI - Small Value Procurement	Negotiated Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	144.40	144.40		

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
3rd Quarter																				
Procurement of Medical, Dental and Laboratory Supplies																				
	1 MEDICAL SUPPLIES Gloves, latex exam, powder-free, medium, 100s/box	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	250.00	250.00		
	1 MEDICAL SUPPLIES Glucometer Strip, One Touch Horizon	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	924.00	924.00		
	4 MEDICAL SUPPLIES Hand Sanitizer	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	800.00	800.00		
	2 MEDICAL SUPPLIES Hydrogen Peroxide, 120ml	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	32.00	32.00		
	3 MEDICAL SUPPLIES Lancet Needle, for use with glucometer sharp, 200s (for 1-touch glucometer)	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	480.00	480.00		
	4 MEDICAL SUPPLIES Micropore Tape, 1	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	133.20	133.20		
	19 MEDICAL SUPPLIES Sterile Gauze Pad	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	2,850.00	2,850.00		
	2 MEDICAL SUPPLIES Sufratule Wound Dressing, 10's	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	2,217.60	2,217.60		
	50 MEDICAL SUPPLIES Surgical Mask	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	491.00	491.00		
	6 MEDICAL SUPPLIES Syringe with needle, 3ml, 25g	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	13.80	13.80		
	4 MEDICAL SUPPLIES Thermometer, digital	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	192.00	192.00		

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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																				
	67 MEDICAL SUPPLIES Tissue, 2-ply	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	636.50	636.50		
Procurement of Drug and Medicines																				
	87 ANALGESICS ALAXAN (Ibuprofen + Paracetamol)	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	496.77	496.77		
	31 ANTACIDS KREMIL-S tab	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	128.65	128.65		
	39 ANTACIDS RANITIDINE, 150mg.	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	352.95	352.95		
	2 ANTIASTHMATIC SALBUTAMOL, Ventolin Nebules	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	1,984.00	1,984.00		
	12 ANTIASTHMATIC TERBUTALINE, Bricanyl	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	139.32	139.32		
	31 ANTIBIOTICS COTRIMOXAZOLE, 400/80mg.	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	294.50	294.50		
	31 ANTIBIOTICS METRONIDAZOLE, 500 MG	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	277.76	277.76		
	53 ANTIDIARRHEALS ERCEFURYL cap	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	1,919.13	1,919.13		
	85 ANTIDIARRHEALS LOPERAMIDE 2mg	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	401.20	401.20		
	8 ANTIEMETICS (Oral) METOCLOPRAMIDE (Plasil) 10mg/ tab.	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	138.64	138.64		

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3rd Quarter																				
Procurement of Drug and Medicines																				
	4 ANTI HISTAMINE BETAMETHASONE, Celestamine, 250mcg/ml	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	75.08	75.08		
	3 ANTI HISTAMINE CHLORPHENAMINE MALEATE, Antamin, 10mg	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	124.50	124.50		
	38 ANTI HISTAMINE HYDROXYZINE Iterax, 25mg	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	823.46	823.46		
	50 ANTI HISTAMINE LORATADINE, Claritin, 10mg	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	2,334.50	2,334.50		
	3 ANTI HISTAMINE (Parenteral) DIPHENHYDRAMINE, Benadryl ampule	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	866.25	866.25		
	10 ANTI HYPERTENSIVE AMLODIPINE (Amlogin) 10mg.	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	231.00	231.00		
	69 ANTI HYPERTENSIVE CLONIDINE, Catapres, 75mg	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	1,958.91	1,958.91		
	3 ANTI HYPERTENSIVE NIFEDIPINE 5mg	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	26.19	26.19		
	111 ANTI PYRETICS PARACETAMOL, Biogesic, 500mg	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	317.46	317.46		
	37 ANTI VERTIGO BETA HISTINE, Serc, 16mg	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	1,329.41	1,329.41		
	68 COUGH AND COLD PREPARATIONS ASCOF, Lagundi cap., 600mg	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	286.96	286.96		

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility 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																				
	30 COUGH AND COLD PREPARATIONS BUTAMIRATE CITRATE, Sinecod	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	369.30	369.30		
	38 COUGH AND COLD PREPARATIONS GUAIFENESIN100MG, SALBUTAMOL2MG (Ventolin Expectorant)	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	526.68	526.68		
	2 DRUGS AND MEDICINES Ammonia ?	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	462.00	462.00		
	5 EAR / OTIC DROPS DOCUSATE SODIUM Otozole Otic Drops	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	1,997.90	1,997.90		
	5 EYE ANTI-INFECTIVES AND ANTISEPTICS TOBRAMYCIN EYE DROPS	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	1,247.40	1,247.40		
	30 GIT REGULATORS DOMPERIDONE, 10mg tab	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	339.60	339.60		
	37 MACROLIDES ROXITHROMYCIN	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	1,295.00	1,295.00		
	5 MEDICAL PLASTER PLASTER, Hypoallergenic	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	91.50	91.50		
	92 NSAIDS IBUPROFEN, Advil, 500mg	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	679.88	679.88		
	104 NSAIDS MEFENAMIC ACID, Dolfenal, 500mg	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	2,168.40	2,168.40		
	51 NSAIDS NAPROXEN, 550mg.	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	459.00	459.00		

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3rd Quarter																				
Procurement of Drug and Medicines																				
	37 ORAL ANTISPASMODIC HYOSCINE-N BUTYLBROMIDE, Buscopan tab, 10mg	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	734.82	734.82		
	5 RESPIRATORY STIMULANT SPIRIT OF AMONIA, 15ml	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	57.75	57.75		
	5 TOPICAL ANTIBIOTICS MUPIROCIN ointment/ cream, 5g	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	1,354.45	1,354.45		
Procurement of IT Supplies																				
	598 pc CD RECORDABLE 700MB/80min. running time	Philhealth Regional Office VI	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	5,692.96	5,692.96	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	
	100 pc CD REWRITABLE High speed, 700MB/80 minutes capacity, compatible with 4x-12x CD drivers, slim case	Philhealth Regional Office VI	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,607.00	1,607.00	Subject to Submission of 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 COMPUTER CLEANER Wipe Out	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	448.00	448.00		
	5 CONTACT CLEANER 10 oz/283g SPRAY	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	3,175.45	3,175.45		
	2 DISK DRIVE CLEANER For CD Drives	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	180.00	180.00		

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE		CapEx
3rd Quarter																				
Procurement of IT Supplies																				
	2 DRUM_KIT For Network Printer Model: Phaser 4600 (DrumKit)	Philhealth Regional Office VI	Negotiated Procurement PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	23,600.00	23,600.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	136 pc DVD RECORDABLE 16x speed, 4.7GB capacity, 120 minutes recording time, individual casing	Philhealth Regional Office VI	Negotiated Procurement PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	1,321.92	1,321.92	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
	255 pc DVD REWRITABLE 4x speed, 4.7GB capacity, individual casing	Philhealth Regional Office VI	Negotiated Procurement PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	5,079.60	5,079.60	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2 cart INK CARTRIDGE_ for HP Officejet Pro K5300, HP 18 Black C4936A	Philhealth Regional Office VI	Negotiated Procurement PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	1,651.52	1,651.52	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 KEYBOARD Computer Keyboard	Philhealth Regional Office VI	Negotiated Procurement Small Value Procurement	15-Jul	16-Jul							23-Jul			17-Aug	01-Sep	COB	600.00	600.00	

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Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
3rd Quarter																				
Procurement of IT Supplies																				
	3 MAINTENANCE KIT For Network Printer Model: Phaser 4600	Philhealth Regional Office VI	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	35,400.00	35,400.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	3 unit MOUSE USB with scroller optical	Philhealth Regional Office VI	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	540.00	540.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	5 RIBBON_ For EPSON FX2175	Philhealth Regional Office VI	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	1,625.00	1,625.00	Subject to Submission of 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 cart RIBBON_ For EPSON LQ- 2070/2080/2180 and FX2180 printer, Model: RN SO15083/SO15086	Philhealth Regional Office VI	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	34,794.24	34,794.24	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
	31 cart RIBBON_ For EPSON LX- 300300+/300+II and FX80 PRINTER, Model: no.8750	Philhealth Regional Office VI	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	2,379.25	2,379.25	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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3rd Quarter																				
Procurement of IT Supplies																				
	5 RJ CONNECTORS RJ 11, For handset	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	13.00	13.00		
	5 RJ CONNECTORS RJ 11, For modular box	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	78.00	78.00		
	3 cart TONER CARTRIDGE_ For FUJI Xerox Phaser 4600 DN	Philhealth Regional Office VI	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	48,984.00	48,984.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	5 cart TONER CARTRIDGE_ for HP 1160, HP 49A, Q5949A	Philhealth Regional Office VI	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	17,654.00	17,654.00	Subject to Submission of 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 VI	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	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	
	6 cart TONER CARTRIDGE_ For HP Laserjet Printer 2014/2015, Model: Q7553A	Philhealth Regional Office VI	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	20,198.88	20,198.88	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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3rd Quarter																				
Procurement of IT Supplies																				
	3 TONER CARTRIDGE_ for HP Laserjet Printer P2035, Model: CE505A Black	Philhealth Regional Office VI	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	10,802.40	10,802.40	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 cart TONER CARTRIDGE_ For KYOCERA Mita Network Printer, Model: ECOSYS FS- 4020DN	Philhealth Regional Office VI	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	124,800.00	124,800.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2 cart TONER CARTRIDGE_ Toner CC530A, black	Philhealth Regional Office VI	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	10,327.20	10,327.20	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2 cart TONER CARTRIDGE_ Toner CC531A, cyan	Philhealth Regional Office VI	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	9,686.56	9,686.56	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 cart TONER CARTRIDGE_ Toner CC532A, yellow	Philhealth Regional Office VI	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	9,686.56	9,686.56	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
3rd Quarter																				
Procurement of IT Supplies																				
		2 cart TONER CARTRIDGE_ Toner CC533A, magenta	Philhealth Regional Office VI	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	9,686.56	9,686.56	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
		55 TONER CARTRIDGE_ Toner for Laserjet Printer M602 CE 390 A	Philhealth Regional Office VI	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	598,950.00	598,950.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
4th Quarter																				
Procurement of Regular Office Supplies																				
		4 ADHESIVE TAPE Size 1" , double sided with foam	Philhealth Regional Office VI	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	380.00	380.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		6 ADHESIVE TAPE Size 1" , double sided without foam	Philhealth Regional Office VI	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	168.00	168.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-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																				
	7	ADHESIVE TAPE Size 2", double sided with foam	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	1,015.00	1,015.00	Subject to Submission of 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	ADHESIVE TAPE Size 2", double sided without foam	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	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
	4	Auto Supply Car Freshener, assorted scent. California Scent	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct						22-Oct			16-Nov	01-Dec	COB	784.24	784.24	
	275	BALLPOINT PEN Fine point, Black	Philhealth Regional Office VI	Shopping	06-Nov	09-Nov									16-Nov	01-Dec	COB	5,802.50	5,802.50	
	275	BALLPOINT PEN Fine point, Blue	Philhealth Regional Office VI	Shopping	06-Nov	09-Nov									16-Nov	01-Dec	COB	5,802.50	5,802.50	
	34	BALLPOINT PEN Fine point, Red	Philhealth Regional Office VI	Shopping	06-Nov	09-Nov									16-Nov	01-Dec	COB	717.40	717.40	
	6	BATTERY Alkaline, 9 volts	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	900.00	900.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	
4th Quarter																			
Procurement of Regular Office Supplies																			
	24 BATTERY Alkaline, size AA, 2 pcs/packet	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	873.60	873.60	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	25 pack BATTERY Alkaline, size AAA, 2 pcs/packet	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	377.00	377.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	7 pack BATTERY Alkaline, size D, 2 pcs/packet	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	524.16	524.16	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
	7 BATTERY Battery for Laser Pointer	Philhealth Regional Office VI	Shopping	06-Nov	09-Nov									16-Nov	01-Dec	COB	444.71	444.71	
	3 pc BINDER EDP BINDER, 11x9-1/2	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	140.10	140.10	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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4th Quarter																					
Procurement of Regular Office Supplies																					
	3 box BINDER CLIP Small Size		Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB		51.12	51.12	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
	30 pack BLADE For heavy duty cutter (L-500), 10 pcs/tube		Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB		249.00	249.00	Subject to Submission of 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 tube BLADE For small cutter (L-200), 10 pcs/tube		Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB		198.00	198.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	10 BOX Knockdown Boxes, 12 x 10 x 15		Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB		2,310.00	2,310.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	3 BOX Plastic Organizer		Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB		1,316.70	1,316.70	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

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4th Quarter																				
Procurement of Regular Office Supplies																				
	25 unit CALCULATOR Desktop, compact, electronic, LCD display, 12 digits, two-way power source	Philhealth Regional Office VI	Negotiated Procurement PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	3,897.00	3,897.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	290 CD ADHESIVE LABEL Pre- cut, 2 CD label/sheet	Philhealth Regional Office VI	Negotiated Procurement PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	603.20	603.20	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 CD STORAGE CD Rack, 12 CD	Philhealth Regional Office VI	Negotiated Procurement PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	1,732.50	1,732.50	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	75 CONTINOUS FORMS 11 x 10-5/8, 2 PLY, PLAIN, 70 gsm, 1000 sets/box	Philhealth Regional Office VI	Negotiated Procurement PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	51,108.75	51,108.75	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	5 CONTINOUS FORMS 11 X 14-7/8, 3 PLY, PLAIN, 55 gsm, 500 sets/box	Philhealth Regional Office VI	Negotiated Procurement PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	3,374.80	3,374.80	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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4th Quarter																				
Procurement of Regular Office Supplies																				
	1	CORK BOARD Wall-type, w/out frame, 36 x 48 (1/2)	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	508.20	508.20	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	25 pc	CORRECTION PEN Waterbased	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	301.00	301.00	Subject to Submission of 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 roll	CORRECTION TAPE With dispenser, 5mm x 10m	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	4,150.00	4,150.00	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
	9	COVERBOARD Morocco, assorted colors, A4	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	19.80	19.80	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	9	COVERBOARD Morocco, assorted colors, B4	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	26.55	26.55	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

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4th Quarter																				
Procurement of Regular Office Supplies																				
	16 pc CUTTER Heavy duty retractable, L-500	Philhealth Regional Office VI	Negotiated Procurement PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	473.92	473.92		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
	8 pc CUTTER Small, retractable, L-200	Philhealth Regional Office VI	Negotiated Procurement PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	440.00	440.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	18 box DATA FILE BOX Closed ends with finger ring, 127mm x 229mm x 400mm (5' x 9' x 15-3/4')	Philhealth Regional Office VI	Negotiated Procurement PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	1,104.48	1,104.48		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
	70 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 VI	Negotiated Procurement PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	4,368.00	4,368.00		Subject to Submission of 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 unit DATER MACHINE Self-inking (Received-date)	Philhealth Regional Office VI	Negotiated Procurement Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	7,313.25	7,313.25		
	7 unit DATER MACHINE Trodat 5460 with rubber inscription	Philhealth Regional Office VI	Negotiated Procurement Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	11,760.00	11,760.00		

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
4th Quarter																				
Procurement of Regular Office Supplies																				
	1,700 DRINKING WATER Purified, 5 liters/gallon	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	59,500.00	59,500.00		
	756 ENVELOPE Documentary, for A4 size paper/document, kraft, 229mm x 324mm, min. weight of 150gsm (9 x 12)	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	657.72	657.72	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 box ENVELOPE Documentary, golden kraft, 150 gsm., 254mm x 381mm (10' x 15'), 500s/box	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	1,489.23	1,489.23	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	19 box ENVELOPE Expanding, kraft board, min. of 285gsm for legal size papers/documents, 100s/box	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	10,966.80	10,966.80	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	
	25 pc ENVELOPE Expanding, plastic, with rubber strap, for legal size papers/documents, assorted colors	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	868.00	868.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	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 box ENVELOPE Mailing, white, ordinary, 105mm x 241mm (4- 1/8x9-1/2), 500s/ box	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	696.20	696.20	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2 ENVELOPE Mailing, white, window type with PHIC Logo, 90gsm, 500 pcs/box Legal	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct						22-Oct			16-Nov	01-Dec	COB	1,270.50	1,270.50	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
	6 ENVELOPE Mailing, white, window type with tint and PHIC Logo, 90gsm, 500 pcs/box, Legal	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct						22-Oct			16-Nov	01-Dec	COB	3,880.80	3,880.80	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
	22 box ENVELOPE Mailing, white, window type, plain, 105mm x 241mm (4 x 9- 1/2), 70 gsm., 500pcs/ box	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	4,024.24	4,024.24	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	4 pc ERASER For blackboard/whiteboard, 19mm. (3/4) thick felt	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	49.84	49.84	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	
4th Quarter																				
Procurement of Regular Office Supplies																				
	15 pc ERASER Rubber, soft, pencil/draft writing, approx. 60mm x 20mm x 10mm	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	46.80	46.80	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	91 box FASTENER Metal and plastic combination, 2 pc-clip, 70MM, 50 sets/box	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	1,911.00	1,911.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	22 box FASTENER Non-rust metal, holds 25mm thick file, with prongs 70mm apart, 50 sets/box	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	1,437.92	1,437.92	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
	128 FELT PAPER Assorted colors	Philhealth Regional Office VI	Shopping	06-Nov	09-Nov										16-Nov	01-Dec	COB	1,632.00	1,632.00	Per PS-DBM Announcement via Email Blast on 08-27-14
	18 pc FILE ORGANIZER Expanding, with 13 inside pockets and index tabs, 216mm. x 330mm. (legal size), assorted colors	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	1,559.34	1,559.34	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
4th Quarter																				
Procurement of Regular Office Supplies																				
	17 FILE ORGANIZER Expanding, with 13 inside pockets and index tabs, assorted colors, A4	Philhealth Regional Office VI	Negotiated Procurement PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	1,472.71	1,472.71	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2 FIRE EXTINGUISHER Dry Chemical, Mono Amonium Phosphate, 10 lbs	Philhealth Regional Office VI	Negotiated Procurement PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	3,750.00	3,750.00	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
	56 FIRE EXTINGUISHER REFILL Dry Chemical, Mono Amonium Phosphate, 10 lbs.	Philhealth Regional Office VI	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
	13 pc FOLDER Folding for Certificate, A4 size, colors specified	Philhealth Regional Office VI	Negotiated Procurement PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	4,504.50	4,504.50	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	17 pc FOLDER Folding for Certificate, Legal size, color specified	Philhealth Regional Office VI	Negotiated Procurement PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	6,872.25	6,872.25	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	
4th Quarter																				
Procurement of Regular Office Supplies																				
	6 pc FOLDER Metal ring Binder, Long, 2 Hole Arc File	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	660.00	660.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	31 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 VI	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	8,827.25	8,827.25	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	
	7 pack FOLDER Morocco/Fancy, with plastic grip, assorted colors, for legal size papers/documents, 50s/pack	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	2,355.78	2,355.78	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	
	330 FOLDER Plastic, A4_	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	1,191.30	1,191.30	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	
	356 FOLDER Plastic, Legal	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	2,047.00	2,047.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	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																			
	168 FOLDER Plastic, with side fastener and transparent cover, A4	Philhealth Regional Office VI	Negotiated Procurement PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	3,192.00	3,192.00	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
	266 FOLDER Plastic, with side fastener and transparent cover, Legal	Philhealth Regional Office VI	Negotiated Procurement PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	5,852.00	5,852.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	4 pack FOLDER Pressboard, plain, for legal size papers/documents, 100s/box	Philhealth Regional Office VI	Negotiated Procurement PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	3,369.60	3,369.60	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	379 pc FOLDER Pressboard, plain, for letter size papers/documents	Philhealth Regional Office VI	Negotiated Procurement PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	2,653.00	2,653.00	Subject to Submission of 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 FOLDER Tagboard, 14 points, for legal size papers/documents, 100s/box	Philhealth Regional Office VI	Negotiated Procurement PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	3,541.20	3,541.20	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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4th Quarter																				
Procurement of Regular Office Supplies																				
	49 jar GLUE All purpose, in jar w/ applicator, min. of 200 grams	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	2,547.02	2,547.02	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
	29 GLUE White, 130 grams	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	667.00	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
	4 GLUE GUN Big, heavy-duty	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	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
	100 GLUE STICK For big glue gun	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	420.00	420.00	Subject to Submission of 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 GLUE STICK For small glue gun	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	170.00	170.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility 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 HARDWARE SUPPLY Adaptor Plug, round to flat	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	92.70	92.70		
	3 pc HARDWARE SUPPLY Ballast, 1 x 20 watts fluorescent tube, preheat, 220 volts, normal power factor	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	323.97	323.97		
	3 HARDWARE SUPPLY Bulb, 2U, 15 watts	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	314.25	314.25		
	8 HARDWARE SUPPLY Bulb, 40 watts, incandescent	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	321.12	321.12		
	4 HARDWARE SUPPLY Cord, cotton for binding thick document	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	693.00	693.00		
	3 HARDWARE SUPPLY Duct Tape size 2	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	450.00	450.00		
	7 roll HARDWARE SUPPLY Electrical Tape, 19mm x 16M, assorted colors	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	134.68	134.68		
	3 HARDWARE SUPPLY Epoxy, clear	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	151.20	151.20		
	7 HARDWARE SUPPLY Extension Cord, 4-gang, 10 meters	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	2,870.00	2,870.00		
	3 HARDWARE SUPPLY Flourescent Bulb, 40 watts with ballast	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	831.60	831.60		
	22 HARDWARE SUPPLY Flourescent tube 40w Philips brands	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	8,893.50	8,893.50		

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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	
4th Quarter																			
Procurement of Regular Office Supplies																			
	8 pc HARDWARE SUPPLY Flourescent Tube, 20 watts	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	428.24	428.24	
	5 pc HARDWARE SUPPLY Flourescent Tube, 32 watts, round	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	598.75	598.75	
	7 pc HARDWARE SUPPLY Flourescent Tube, 40 watts, rapid start ballast	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	462.84	462.84	
	2 bottle HARDWARE SUPPLY Oil, All purpose, 120 ml.	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	72.80	72.80	
	3 HARDWARE SUPPLY Outlet, 4-gang	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	224.25	224.25	
	2 HARDWARE SUPPLY Padlock	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	799.50	799.50	
	3 HARDWARE SUPPLY Padlock, Heavy Duty	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	899.25	899.25	
	1 HARDWARE SUPPLY Paint Brush, 3 inches	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	35.50	35.50	
	7 HARDWARE SUPPLY S-Hook for Tarpauline, Big	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	978.25	978.25	
	4 HARDWARE SUPPLY S-Hook for Tarpauline, Small	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	479.00	479.00	
	3 HARDWARE SUPPLY Surge Protector, with Extension Cord, 5-6 holes	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	1,500.00	1,500.00	

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					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Completion	Acceptance Turnover	Total		MOOE
4th Quarter																				
Procurement of Regular Office Supplies																				
	75	HARDWARE SUPPLY Utility Box	Philhealth Regional Office	Negotiated VI - Small Value Procurement	14-Oct	15-Oct						22-Oct		16-Nov	01-Dec	COB		1,275.00	1,275.00	
	1	HARDWARE SUPPLY Water sealant, 1/4 L	Philhealth Regional Office	Negotiated VI - Small Value Procurement	14-Oct	15-Oct						22-Oct		16-Nov	01-Dec	COB		131.75	131.75	
	1,550	ID CARD Reprinted ID Card, Blankcard	Philhealth Regional Office	Negotiated VI - PS-DBM/Shoppin	06-Nov	09-Nov								16-Nov	01-Dec	COB		16,740.00	16,740.00	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
	21	ID CARD HOLDER Clear, plastic	Philhealth Regional Office	Negotiated VI - PS-DBM/Shoppin	06-Nov	09-Nov								16-Nov	01-Dec	COB		143.85	143.85	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
	27	ID CARD HOLDER Clear, plastic w/lace	Philhealth Regional Office	Negotiated VI - PS-DBM/Shoppin	06-Nov	09-Nov								16-Nov	01-Dec	COB		243.00	243.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	12	ID CLIP Hook/clamp	Philhealth Regional Office	Negotiated VI - PS-DBM/Shoppin	06-Nov	09-Nov								16-Nov	01-Dec	COB		36.00	36.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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4th Quarter																				
Procurement of Regular Office Supplies																				
	12	CORD/LACE Green & yellow combination w/logo pin, metal rounded hook and plastic protector	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct						22-Oct		16-Nov	01-Dec	COB		277.20	277.20	
	11	CORD/LACE Green Color with Clip	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct						22-Oct		16-Nov	01-Dec	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
	2	IMAGING FILM For BROTHER Fax Machine, Model no.817	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov								16-Nov	01-Dec	COB		4,389.00	4,389.00	Subject to Submission of 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	IMAGING FILM For PANASONIC Fax Machine, Model: KX-FP-711	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov								16-Nov	01-Dec	COB		3,792.00	3,792.00	Subject to Submission of 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 bottle	INK For stamp pad with applicator, violet, 50ml	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov								16-Nov	01-Dec	COB		503.36	503.36	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility 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 INK FOR RISOGRAH RZ black for EZ 570A		Philhealth Direct Regional Contracting Office VI	08-Oct	09-Oct						16-Oct	19-Oct	13-Nov	16-Nov	01-Dec	COB		16,900.00	16,900.00	Subject to Submission of Certificate of Sole Distributorship issued by the Head Office of the Manufacturer, Supplier, Contractor and Authenticated by the Philippine Embassy of the Country of Origin of the Issuer, if Foreign Goods
	3 INK PAD For Trodat Printy 4912		Philhealth Negotiated Regional Procurement Office VI - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	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
	3 INK PAD For Trodat Printy 4927		Philhealth Negotiated Regional Procurement Office VI - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB		690.00	690.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	9 bundle JANITORIAL Rags, cotton, approx. 203mm (8) in diameter, 1 kilo/bundle		Philhealth Negotiated Regional Procurement Office VI - Small Value Procurement	14-Oct	15-Oct						22-Oct			16-Nov	01-Dec	COB		421.20	421.20	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and / or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
4th Quarter																				
Procurement of Regular Office Supplies																				
	10 JANITORIAL Sacks	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB		38.50	38.50	
	10 JANITORIAL TRASHBAG, plastic	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB		47.00	47.00	
	5 LAMINATING FILM 250 microns, 65x95mm	Philhealth Regional Office VI	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB		8.75	8.75	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2 LAMINATING FILM 250 microns, 70X100mm	Philhealth Regional Office VI	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB		48.40	48.40	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
	9 tube LEAD For mechanical pencil, 0.5MM, 12 pcs/tube	Philhealth Regional Office VI	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB		84.24	84.24	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
	125 LEDGER CARD General Form No. 77	Philhealth Regional Office VI	Negotiated Procurement - Agency to Agency	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB		262.50	262.50	
	5 pc MAGAZINE FILE Large, 144mm x 229mm x 267mm (4-1/2' x 9' x 10-1/2'), assorted colors	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB		182.00	182.00	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	
4th Quarter																				
Procurement of Regular Office Supplies																				
	112 set MARKER Flourescent, assorted colors, 3 pcs/set	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	4,135.04	4,135.04	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	13 pc MARKER Metallic, gold big	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	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
	14 pc MARKER Metallic, gold small	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	840.00	840.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	5 pc MARKER Metallic, silver big	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	325.00	325.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	5 pc MARKER Metallic, silver small	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	300.00	300.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility 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																				
	62 pc MARKER Permanent Pen, Black, broad tip, non-toxic	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	1,674.00	1,674.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	63 pc MARKER Permanent Pen, Blue, broad tip, non-toxic	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	1,701.00	1,701.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	15 pc MARKER Permanent Pen, Red, broad tip, non-toxic	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	405.00	405.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	5 pc MARKER Permanent, Blue, bullet tip, non-toxic, medium point	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	60.75	60.75	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	36 pc MARKER Whiteboard, Black	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	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	

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					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total		MOOE
4th Quarter																				
Procurement of Regular Office Supplies																				
		29 pc MARKER Whiteboard, Blue	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	355.83	355.83	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		10 pc MARKER Whiteboard, Red	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	122.70	122.70	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		4 set MARKING PEN For transparen film, fine point, 6 colors/set	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	912.00	912.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		1 MASTER ROLL For RISOGRAPH EZ570A	Philhealth Regional Office VI	Direct Contracting	08-Oct	09-Oct						16-Oct	19-Oct	13-Nov	16-Nov	01-Dec	COB	2,667.50	2,667.50	Subject to Submission of Certificate of Sole Distributorship issued by the Head Office of the Manufacturer, Supplier, Contractor and Authenticated by the Philippine Embassy of the Country of Origin of the Issuer, if Foreign Goods

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility 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 MEMO PAD 8.5 x 5.5, 100 sheets/pad	Philhealth Regional Office VI	Shopping	06-Nov	09-Nov									16-Nov	01-Dec	COB		831.60	831.60	
	2 MEMORY CARD For digital camera, 4GB	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB		798.00	798.00	
	6 NAME HOLDER Acrylic stand, 12 X 3	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB		1,386.00	1,386.00	
	3 NAME HOLDER w/base, 149 x 420mm	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB		817.74	817.74	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
	25 pc NOTEBOOK Stenographer's, GSP bond, 40 leaves,ruled, spiral, 55 gsm.	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB		202.75	202.75	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
	4 pc NUMBER STAMP Regular, 6-digit	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB		152.00	152.00	
	13 ream PAPER Book Paper, short, S 20 1K plus	Philhealth Regional Office VI	Shopping	06-Nov	09-Nov									16-Nov	01-Dec	COB		1,638.00	1,638.00	Per PS-DBM Announcement via Email Blast on 08-27-14
	3 pack PAPER Carbon paper, polyethylene, 210mm x 297mm, A4	Philhealth Regional Office VI	Shopping	06-Nov	09-Nov									16-Nov	01-Dec	COB		1,125.00	1,125.00	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	
4th Quarter																				
Procurement of Regular Office Supplies																				
	10 pc PAPER Cartolina, Assorted colors, 572mm x 724mm (22-1/2' x 28-1/2')	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	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	
	9 pc PAPER Cartolina, White, 572mm x 724mm (22-1/2 x 28-1/2), min. of 100 gsm.	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	20.52	20.52	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	
	75 ream PAPER Mimeograph, A4	Philhealth Regional Office VI	Shopping	06-Nov	09-Nov									16-Nov	01-Dec	COB	6,955.50	6,955.50	Per PS-DBM Announcement via Email Blast on 08-27-14	
	12 ream PAPER Mimeograph, legal	Philhealth Regional Office VI	Shopping	06-Nov	09-Nov									16-Nov	01-Dec	COB	972.00	972.00	Per PS-DBM Announcement via Email Blast on 08-27-14	
	1,900 PAPER Multicopy, for laser printer/ink-jet printer, high speed, copier, 210mm x 297 mm (A-4), 80 gsm.	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	213,598.00	213,598.00	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	
	14 pack PAPER Parchment, Multi-purpose, A4 size (297mm x 210mm), 75 gsm., fine, translucent, suitable for pen and ink drawing, 100 sheets per ream	Philhealth Regional Office VI	Shopping	06-Nov	09-Nov									16-Nov	01-Dec	COB	1,730.96	1,730.96	Per PS-DBM Announcement via Email Blast on 08-27-14	
	74 PAPER PPC, 216mm x 330mm (8-1/2 x 13), legal, 70 gsm.	Philhealth Regional Office VI	Shopping	06-Nov	09-Nov									16-Nov	01-Dec	COB	8,502.60	8,502.60	Per PS-DBM Announcement via Email Blast on 08-27-14	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	
4th Quarter																				
Procurement of Regular Office Supplies																				
	30 PAPER Special, color specified, 10's	Philhealth Regional Office VI	Shopping	06-Nov	09-Nov									16-Nov	01-Dec	COB		1,732.50	1,732.50	Per PS-DBM Announcement via Email Blast on 08-27-14
	25 roll PAPER Thermal, for Thermal Printer, 57mm x 30M	Philhealth Regional Office VI	Shopping	06-Nov	09-Nov									16-Nov	01-Dec	COB		1,010.75	1,010.75	Per PS-DBM Announcement via Email Blast on 08-27-14
	50 PAPER Vellum, A4	Philhealth Regional Office VI	Shopping	06-Nov	09-Nov									16-Nov	01-Dec	COB		700.00	700.00	Per PS-DBM Announcement via Email Blast on 08-27-14
	11 box PAPER CLIP Backfold, 25mm, (1)	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB		120.12	120.12	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
	22 box PAPER CLIP Backfold, 50mm., (2)	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB		915.20	915.20	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
	44 pc PAPER CLIP Bulldog, 76mm (3)	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB		315.92	315.92	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
	82 box PAPER CLIP Gem type, 33mm., vinyl coated, assorted colors, 100s/box/50g per box	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB		544.48	544.48	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	
4th Quarter																				
Procurement of Regular Office Supplies																				
	78 box PAPER CLIP Gem type, jumbo, vinyl/plastic coated, 50mm long, 100s/box or 146g/box	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	1,216.80	1,216.80	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	3 PASTE Roll On	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	36.30	36.30	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	
	20 PASTE Solid, with water well and applicator, 200gms	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	440.00	440.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	76 PENCIL Lead with eraser, medium size	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	127.68	127.68	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	4 pc PENCIL SHARPENER Single cutterhead, one-hole guide	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	707.20	707.20	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility 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																				
	5 POST-IT FLAG Standard flags,	Philhealth Regional Office VI	Shopping	06-Nov	09-Nov									16-Nov	01-Dec	COB	390.00	390.00		
	10 PREPAID CARD For cellphone load(300)	Philhealth Regional Office VI	Shopping	06-Nov	09-Nov									16-Nov	01-Dec	COB	3,465.00	3,465.00		
	7 PREPAID CARD For cellphone load(500)	Philhealth Regional Office VI	Shopping	06-Nov	09-Nov									16-Nov	01-Dec	COB	4,042.50	4,042.50		
	10 unit PUNCHER Heavy duty,w/ two hole guide approx. 6.5mm diameter in hole	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	988.00	988.00	Subject to Submission of 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 case PUSH PIN Hammer head type, assorted colors, 100's/box	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	283.22	283.22	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	
	25 pc RECORD BOOK 300 Pages, 215mm x 275mm, 55gsm., smythe sewn, w/ 'Official Record Book' printing	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	1,248.00	1,248.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	70 pc RECORD BOOK 500 Pages, 215mm x 275mm, 55gsm., smythe sewn, w/ 'Official Record Book' printing	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	5,824.00	5,824.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE		CapEx
4th Quarter																				
Procurement of Regular Office Supplies																				
	2	RIBBON For Olympia Typewriter	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	43.00	43.00	Subject to Submission of 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	RING BINDER Size: 1 (1' x 44'), Large, plastic, assorted colors	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	217.36	217.36	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	22	RING BINDER Size: 1/2 (1/2' x 44'), Small, plastic, assorted colors	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	116.60	116.60	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
	37	RING BINDER Size: 3/4 x 44, (3/4' x 44'), Medium, plastic, assorted colors	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	421.43	421.43	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	33 box	RUBBER BAND Size-18, transparent, approx. 445 g./box	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	3,901.59	3,901.59	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
4th Quarter																				
Procurement of Regular Office Supplies																				
	90 box RUBBER BAND Small_	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	1,485.00	1,485.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	7 pc RUBBER STAMP Machine-made, big	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct			16-Nov	01-Dec	COB	3,234.00	3,234.00	
	30 pc RULER 12 (305mm), plastic	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	121.50	121.50	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
	37 SCISSOR Size: 15 cm (6) stainless steel	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	574.61	574.61	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
	13 pair SCISSOR Stainless steel w/plastic handle, big	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	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

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility 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																				
	120 pc SIGN PEN High tech pen, Black	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	5,102.40	5,102.40	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	
	151 pc SIGN PEN High tech pen, Blue	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	6,420.52	6,420.52	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	
	12 pc SIGN PEN High tech pen, Red	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	510.24	510.24	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	
	24 pc STAMP PAD FELT 70 MM x 100 MM, metal case	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	720.96	720.96		
	300 box STAPLE WIRE For Standard Stapler, no.35, 500s/box	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	6,702.00	6,702.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	
4th Quarter																			
Procurement of Regular Office Supplies																			
	3 pc STAPLER Industrial Type Stapler	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	4,110.00	4,110.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	3 STAPLER Long throat, heavy duty, Model: MAX 35L	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	3,225.00	3,225.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	80 pc STAPLER Standard, heavy duty	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	8,968.80	8,968.80	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
	30 pc STAPLER With remover, HD no.35	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	7,200.00	7,200.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	56 STICKER Paper, A4, 10 pcs/pack	Philhealth Regional Office VI	Shopping	06-Nov	09-Nov									16-Nov	01-Dec	COB	1,960.00	1,960.00	Per PS-DBM Announcement via Email Blast on 08-27-14
	25 pad STICK-ON NOTE PAD 51mm x 51mm (2x2), 400 sheets per pad, assorted colors	Philhealth Regional Office VI	Shopping	06-Nov	09-Nov									16-Nov	01-Dec	COB	2,808.00	2,808.00	

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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																				
	26 pad STICK-ON NOTE PAD 75mm x 102mm (3x4)	Philhealth Regional Office VI	Shopping	06-Nov	09-Nov									16-Nov	01-Dec	COB	1,487.20	1,487.20		
	34 pad STICK-ON NOTE PAD 76mm x 76mm (3' x 3')	Philhealth Regional Office VI	Shopping	06-Nov	09-Nov									16-Nov	01-Dec	COB	1,166.88	1,166.88		
	69 roll TAPE MASKING, Size 2 (48mm) 50M	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	6,601.92	6,601.92	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	
	176 roll TAPE PACKAGING, Size: 2 (48mm) 50M	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	5,454.24	5,454.24	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	
	161 roll TAPE TRANSPARENT, Size: 1 (24mm) 50M	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	2,477.79	2,477.79	Subject to Submission of 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 roll TAPE TRANSPARENT, Size: 2 (48mm) 50M	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	619.80	619.80	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
4th Quarter																				
Procurement of Regular Office Supplies																				
	13 TAPE TRANSPARENT, Size: 3		Philhealth Negotiated Regional Procurement Office VI - PS- DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	351.00	351.00	Subject to Submission of 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 TRANSPARENCY HOLDER Size: Legal (CLEARBOOK)		Philhealth Negotiated Regional Procurement Office VI - PS- DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	2,163.20	2,163.20	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
	27 roll TWINE Plastic, one kilo per roll		Philhealth Negotiated Regional Procurement Office VI - PS- DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	1,122.66	1,122.66	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
	2 WALL CLOCK Wall Mounted		Philhealth Negotiated Regional Procurement Office VI - Small Value Procurement	14-Oct	15-Oct							22-Oct			16-Nov	01-Dec	COB	1,680.00	1,680.00	
	26 CORRECTION FLUID Waterbased, white opaque, 15 ml./bottle		Philhealth Negotiated Regional Procurement Office VI - PS- DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	929.50	929.50	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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4th Quarter																				
Procurement of Regular Office Supplies																				
	5 MANILA PAPER Brown	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	20.00	20.00	Subject to Submission of 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 PARCHMENT Legal size	Philhealth Regional Office VI	Shopping	06-Nov	09-Nov									16-Nov	01-Dec	COB	1,720.00	1,720.00	Per PS-DBM Announcement via Email Blast on 08-27-14	
	15 PHOTO PAPER Glossy 10s, A4	Philhealth Regional Office VI	Shopping	06-Nov	09-Nov									16-Nov	01-Dec	COB	2,625.00	2,625.00	Per PS-DBM Announcement via Email Blast on 08-27-14	
	10 PHOTO PAPER Premium Grade, 210mm x 297mm (A-4), 15 pcs/pack	Philhealth Regional Office VI	Shopping	06-Nov	09-Nov									16-Nov	01-Dec	COB	2,800.00	2,800.00	Per PS-DBM Announcement via Email Blast on 08-27-14	
	14 WRAPPING PAPER Kraft, 65 gsm., 910mm width, approx. 40M (3kgs.)	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	1,281.70	1,281.70	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	
Procurement of Accountable Forms																				
	1,238 RECEIPTS PHILHEALTH AGENTS RECEIPT (PAR) FORM, 50 sets/pad	Philhealth Regional Office VI	Negotiated Procurement - Agency to Agency	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	90,411.14	90,411.14		
	150,000 RECEIPTS PHILHEALTH OFFICIAL RECEIPTS (POR) FORM, 1000 sets/box	Philhealth Regional Office VI	Negotiated Procurement - Agency to Agency	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	174,000.00	174,000.00		
Procurement of Medical, Dental and Laboratory Supplies																				
	7 MEDICAL SUPPLIES Alcohol, 500ml	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	276.64	276.64		
	3 MEDICAL SUPPLIES Band Aid, 100 pcs/box	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	240.00	240.00		

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4th Quarter																				
Procurement of Medical, Dental and Laboratory Supplies																				
	4 MEDICAL SUPPLIES Betadine Solution 60ml	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	476.00	476.00		
	8 MEDICAL SUPPLIES Cotton, 100 balls/pack	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	184.80	184.80		
	2 MEDICAL SUPPLIES Disinfectant Cleaner	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	700.00	700.00		
	1 MEDICAL SUPPLIES Disinfectant/Soaking Solution, CIDEX (Philusa)	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	1,250.00	1,250.00		
	3 MEDICAL SUPPLIES Elastic Bandage, 4	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	69.00	69.00		
	5 MEDICAL SUPPLIES Elastic Bandage, 4x5	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	144.40	144.40		
	5 MEDICAL SUPPLIES Hand Sanitizer	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	1,000.00	1,000.00		
	2 MEDICAL SUPPLIES Hydrogen Peroxide, 120ml	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	32.00	32.00		
	3 MEDICAL SUPPLIES Lancet Needle, for use with glucometer sharp, 200s (for 1-touch glucometer)	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	480.00	480.00		
	4 MEDICAL SUPPLIES Micropore Tape, 1	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	133.20	133.20		
	19 MEDICAL SUPPLIES Sterile Gauze Pad	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	2,850.00	2,850.00		

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4th Quarter																				
Procurement of Medical, Dental and Laboratory Supplies																				
	2 MEDICAL SUPPLIES Sufratule Wound Dressing, 10's	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	2,217.60	2,217.60		
	50 MEDICAL SUPPLIES Surgical Mask	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	491.00	491.00		
	5 MEDICAL SUPPLIES Syringe with needle, 3ml, 25g	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	11.50	11.50		
	4 MEDICAL SUPPLIES Thermometer, digital	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	192.00	192.00		
	67 MEDICAL SUPPLIES Tissue, 2-ply	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	636.50	636.50		
Procurement of Drug and Medicines																				
	87 ANALGESICS ALAXAN (Ibuprofen + Paracetamol)	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	496.77	496.77		
	31 ANTACIDS KREMIL-S tab	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	128.65	128.65		
	38 ANTACIDS RANITIDINE, 150mg.	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	343.90	343.90		
	2 ANTIASTHMATIC SALBUTAMOL, Ventolin Nebules	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	1,984.00	1,984.00		
	30 ANTIBIOTICS COTRIMOXAZOLE, 400/80mg.	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	285.00	285.00		
	31 ANTIBIOTICS METRONIDAZOLE, 500 MG	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	277.76	277.76		

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4th Quarter																				
Procurement of Drug and Medicines																				
	53 ANTIDIARRHEALS ERCEFURYL cap	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	1,919.13	1,919.13		
	86 ANTIDIARRHEALS LOPERAMIDE 2mg	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	405.92	405.92		
	8 ANTIEMETICS (Oral) METOCLOPRAMIDE (Plasil) 10mg/ tab.	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	138.64	138.64		
	3 ANTI HISTAMINE BETAMETHASONE, Celestamine, 250mcg/ml	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	56.31	56.31		
	3 ANTI HISTAMINE CHLORPHENAMINE MALEATE, Antamin, 10mg	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	124.50	124.50		
	37 ANTI HISTAMINE HYDROXYZINE Iterax, 25mg	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	801.79	801.79		
	50 ANTI HISTAMINE LORATADINE, Claritin, 10mg	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	2,334.50	2,334.50		
	10 ANTI HYPERTENSIVE AMLODIPINE (Amlogin) 10mg.	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	231.00	231.00		
	69 ANTI HYPERTENSIVE CLONIDINE, Catapres, 75mg	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	1,958.91	1,958.91		
	4 ANTI HYPERTENSIVE NIFEDIPINE 5mg	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	34.92	34.92		
	111 ANTI PYRETICS PARACETAMOL, Biogesic, 500mg	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	317.46	317.46		

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility 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																				
	37 ANTIVERTIGO BETAHISTINE, Serc, 16mg	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	1,329.41	1,329.41		
	67 COUGH AND COLD PREPARATIONS ASCOF, Lagundi cap., 600mg	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	282.74	282.74		
	30 COUGH AND COLD PREPARATIONS BUTAMIRATE CITRATE, Sinecod	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	369.30	369.30		
	37 COUGH AND COLD PREPARATIONS GUAIFENESIN100MG, SALBUTAMOL2MG (Ventolin Expectorant)	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	512.82	512.82		
	30 GIT REGULATORS DOMPERIDONE, 10mg tab	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	339.60	339.60		
	37 MACROLIDES ROXITHROMYCIN	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	1,295.00	1,295.00		
	5 MEDICAL PLASTER PLASTER, Hypoallergenic	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	91.50	91.50		
	92 NSAIDS IBUPROFEN, Advil, 500mg	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	679.88	679.88		
	104 NSAIDS MEFENAMIC ACID, Dolfenal, 500mg	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	2,168.40	2,168.40		
	51 NSAIDS NAPROXEN, 550mg.	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	459.00	459.00		
	37 ORAL ANTISPASMODIC HYOSCINE-N BUTYLBROMIDE, Buscopan tab, 10mg	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	734.82	734.82		

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility 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																				
	5 RESPIRATORY STIMULANT SPIRIT OF AMONIA, 15ml	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	57.75	57.75		
	5 TOPICAL ANTIBIOTICS MUPIROCIN ointment/ cream, 5g	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	1,354.45	1,354.45		
Procurement of IT Supplies																				
	598 pc CD RECORDABLE 700MB/80min. running time	Philhealth Regional Office VI	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	5,692.96	5,692.96	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	
	100 pc CD REWRITABLE High speed, 700MB/80 minutes capacity, compatible with 4x-12x CD drivers, slim case	Philhealth Regional Office VI	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	1,607.00	1,607.00	Subject to Submission of 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 CONTACT CLEANER 10 oz/283g SPRAY	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	3,175.45	3,175.45		
	3 DISK DRIVE CLEANER For DVD Drives	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	354.00	354.00		
	1 DRUM_KIT For Network Printer Model: Phaser 4600 (DrumKit)	Philhealth Regional Office VI	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	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility 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																				
	136 pc DVD RECORDABLE 16x speed, 4.7GB capacity, 120 minutes recording time, individual casing	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	1,321.92	1,321.92	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
	254 pc DVD REWRITABLE 4x speed, 4.7GB capacity, individual casing	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	5,059.68	5,059.68	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2 KEYBOARD Computer Keyboard	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct			16-Nov	01-Dec	COB	600.00	600.00	
	3 unit MOUSE USB with scroller optical	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	540.00	540.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	5 RIBBON_ For EPSON FX2175	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	1,625.00	1,625.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility 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																				
	48 cart RIBBON_ For EPSON LQ 2070/2080/2180 and FX2180 printer, Model: RN SO15083/SO15086	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	34,794.24	34,794.24	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	
	30 cart RIBBON_ For EPSON LX-300300+/300+II and FX80 PRINTER, Model: no.8750	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	2,302.50	2,302.50	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	
	5 RJ CONNECTORS RJ 11, For handset	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	13.00	13.00		
	5 RJ CONNECTORS RJ 11, For modular box	Philhealth Regional Office VI	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	78.00	78.00		
	3 cart TONER CARTRIDGE_ For FUJI Xerox Phaser 4600 DN	Philhealth Regional Office VI	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	
	5 cart TONER CARTRIDGE_ For HP Laserjet Printer 2014/2015, Model: Q7553A	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	16,832.40	16,832.40	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
4th Quarter																				
Procurement of IT Supplies																				
	14 cart TONER CARTRIDGE_ For KYOCERA Mita Network Printer, Model: ECOSYS FS-4020DN	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	116,480.00	116,480.00	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	
	55 TONER CARTRIDGE_ Toner for Laserjet Printer M602 CE 390 A	Philhealth Regional Office VI	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	598,950.00	598,950.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
Note: System generated report.																Total	56,622,871.58	52,148,646.85	4,474,224.73	