

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

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.

information and guidance of all concerned.

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Republic of the Philippines PHILIPPINE HEALTH INSURANCE CORPORATION

Citystate Centre Building, 709 Shaw Boulevard, Pasig City Healthline 441-7444 www.philhealth.gov.ph



ANNUAL PROCUREMENT PLAN for CY 2015

PHILHEALTH REGIONAL OFFICE - VII BAC - GOODS AND SERVICES

ANNUAL PROCUREMENT PLAN Calendar Year 2015

AC Goods	and Services								Caleriua	Year 2015									
								FOR EACH PR									Estimated Budget		
de PAP	Procurement Program/Project	PMO / Mode of End-User Procurement	Pre-Proc Conference			Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remark
al Traini	ngs																		
	External	Philhealth Negotiated Regional Procurement Office - Small VII Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	50,000.00	50,000.00		
	External Mandatory Continuing Legal	Philhealth Negotiated Regional Procurement Office - Small VII Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	10,800.00	10,800.00		
	External PAGBA, GACPA, AGAP (& Government)	Philhealth Negotiated Regional Procurement Office - Small VII Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	36,000.00	36,000.00		
	Internal Interpersonal Effectiveness	Philhealth Negotiated Regional Procurement Office - Small VII Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	52,500.00	52,500.00		
curemen	t of Water Services																		
	Total Cost	Philhealth Direct Regional Contracting Office VII	08-Jan	09-Jan						16-Jan	19-Jan	13-Feb	16-Feb	03-Mar	COB	375,711.00	375,711.00		Per GPPB Resolution N 19, s. 2006
curemen	t of Electricity																		
	Total Cost	Philhealth Direct Regional Contracting Office VII	08-Jan	09-Jan						16-Jan	19-Jan	13-Feb	16-Feb	03-Mar	СОВ	7,743,817.00	7,743,817.00		Per GPPB Resolution N 19, s. 2006
curemen	t of Postage and Delivery S	ervices																	
	Courier	Philhealth Public Regional Bidding Office VII	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	СОВ	1,720,100.00	1,720,100.00		
	Postage	Philhealth Negotiated Regional Procurement Office - Agency VII to Agency	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	СОВ	3,909,180.00	3,909,180.00		
	Registered	Philhealth Negotiated Regional Procurement Office - Agency VII to Agency	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,076,080.00	1,076,080.00		
curemen	t of Telephone Landline Ser																		
	Total Cost	Philhealth Direct Regional Contracting Office VII	08-Jan	09-Jan						16-Jan	19-Jan	13-Feb	16-Feb	03-Mar	СОВ	651,974.00	651,974.00		Per GPPB Resolution I 19, s. 2006
curemen	t of Cable, Satellite, Telegra	ph and Radio Services																	
	Local Cable TV Provider	Philhealth Negotiated Regional Procurement Office - Small VII Value Procurement	28-Jan	29-Jan							05-Feb		02-Mar	17-Mar	COB	9,000.00	9,000.00		

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BAC Goods and Services

						_			FOR EACH P									stimated Budget		_
	Procurement Program/Project		Mode of Procurement	Pre-Proc Conference	Ads/Post of ITB	Pre-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	Remark
curement	of Advertising Services																			
!	5 Local AM	Philhealth Regional Office VII		07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB	515,000.00	515,000.00		
keting a	nd Promotional																			
	Backdrop for Signing	Regional Office VII	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	15,300.00	15,300.00		
	1 Collateral: PhilHealth T- Shirt Members	Regional Office VII	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	СОВ	125,000.00	125,000.00		
ļ	1 Collateral: T-Shirts Round-neck, with full front color print Members	Regional Office VII	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	125,000.00	125,000.00		
(1 Corporate Giveaways Members	Regional Office VII	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	СОВ	280,000.00	280,000.00		
·	Meals Collection Agents	Regional Office VII	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	40,000.00	40,000.00		
	2 Meals Health Care Providers	Regional Office VII	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	100,000.00	100,000.00		
I	1 Meals LGU	Regional Office VII	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	25,000.00	25,000.00		
	Meals Members	Philhealth Regional Office VII		07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB	520,000.00	520,000.00		
	Meals Partners	Regional Office VII	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	65,000.00	65,000.00		
	Meals Sponsors	Regional Office VII	Negotiated Procurement - Small Value Procurement	10-Арг	13-Apr							20-Apr		15-May	01-Jun	СОВ	40,000.00	40,000.00		

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BAC Goods and Services

									FOR EACH P	ROCUREMEN	T ACTIVITY						E	stimated Budget		
de PAP	Procurement Program/Project		Mode of Procurement	Pre-Proc Conference		Pre-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	Remark
eting a	and Promotional																			
	2 Printable Material: Brochure Members	Regional Office VII	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar		240,000.00	240,000.00		
	2 Printable Material: Flyer Members	Regional Office VII	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar		132,000.00	132,000.00		
	1 Printable Material: Poster Members	Regional Office VII	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar		3,000.00	3,000.00		
	1 Printable Material: Tarpauline Members	Regional Office VII	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar		15,000.00	15,000.00		
	1 Tokens Members	Regional Office VII	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	75,000.00	75,000.00		
	Tokens Partners	Regional Office VII	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	50,000.00	50,000.00		
urement	t of Gasoline, Oil and Lubri	icants																		
	8 Total Cost	Philhealth Regional Office VII		07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB	637,240.00	637,240.00		
urement	t of Janitorial Services																			
	8 Total Cost	Philhealth Regional Office VII	Public Bidding	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB	2,379,942.84	2,379,942.84		
urement	t of Security Services																			
	8 Total Cost	Philhealth Regional Office VII		07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB	9,058,704.72	9,058,704.72		
urement	t of Notarial Services																			
	notarize contracts/etc	Regional Office VII	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	СОВ	30,000.00	30,000.00		

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BAC Goods and Services

									ROCUREMENT							stimated Budget		
e PAP	Procurement Program/Project		Mode of Procurement	Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Post Qual	ontract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	СарЕх	Remar
	6 repair & maintenance of office equipment	Regional Office VII	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan					22-Jan		16-Feb	03-Mar	COB	200,000.00	200,000.00		
	1 repair of office equipment	Regional Office VII	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan					22-Jan		16-Feb	03-Mar	COB	30,000.00	30,000.00		
	1 repair of various office equipment	Regional Office VII	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan					22-Jan		16-Feb	03-Mar	COB	30,000.00	30,000.00		
and	Maintenance of Furniture a	nd Fixture	S															
	6 repair & maintenance of furniture & fixtures	Regional Office VII	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan					22-Jan		16-Feb	03-Mar	COB	35,000.00	35,000.00		
	1 repair of furniture & fixtures	Regional Office VII	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan					22-Jan		16-Feb	03-Mar	COB	2,500.00	2,500.00		
	1 repair of various furniture & fixtures	Regional Office VII	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan					22-Jan		16-Feb	03-Mar	COB	2,500.00	2,500.00		
and	Maintenance of Motor Vehic	cles																
	1 repair & maintenance of motor vehicle	Regional Office VII	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan					22-Jan		16-Feb	03-Mar	СОВ	50,000.00	50,000.00		
	1 repair & maintenance of service vehicle	Regional Office VII	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan					22-Jan		16-Feb	03-Mar	COB	50,000.00	50,000.00		
	1 repair & maintenance of service vehicles	Regional Office VII	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan					22-Jan		16-Feb	03-Mar	COB	200,000.00	200,000.00		
ership	Dues and Contribution to	Organizatio	ins															
	Government Corporate Athletic Association (GCAA)	Regional Office VII	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct					22-Oct		16-Nov	01-Dec	COB	10,000.00	10,000.00		
	2 Others	Regional Office VII	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr					20-Apr		15-May	01-Jun	COB	15,000.00	15,000.00		

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									ROCUREMENT	ACTIVITY						E	Estimated Budget		
de PAP	Procurement Program/Projec		Mode of Procurement	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remark
urement	t of Printing and Binding S	ervices																	
	1 Annual Report	Regional Office VII	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan						22-Jan		16-Feb	03-Mar	COB	100,000.00	100,000.00		
	1 Business Cards	Regional Office VII	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr						20-Apr		15-May	01-Jun	COB	24,000.00	24,000.00		
	2 Forms	Regional Office VII	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan						22-Jan		16-Feb	03-Mar	COB	450,000.00	450,000.00		
	1 IRR	Regional Office VII	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr						20-Apr		15-May	01-Jun	COB	50,000.00	50,000.00		
	1 Member IDs	Regional Office VII	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan						22-Jan		16-Feb	03-Mar	COB	125,000.00	125,000.00		
	1 Newsletters	Regional Office VII	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr						20-Apr		15-May	01-Jun	COB	18,000.00	18,000.00		
	6 Others	Regional Office VII	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan						22-Jan		16-Feb	03-Mar	COB	411,599.44	411,599.44		
	9 Photocopying Services	Regional Office VII	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan						22-Jan		16-Feb	03-Mar	COB	205,000.00	205,000.00		
urement	t of Rental Services																		
	8 Total Cost	Regional Office VII	Negotiated Procurement - Lease of Real Property and Venue	08-Jan	09-Jan					16-Jan	19-Jan	13-Feb	16-Feb	03-Mar	COB	16,565,031.00	16,565,031.00		
urement	t of Subscription Services																		
	20 Newspaper Subscription	Regional Office VII	Negotiated Procurement - Small Value Procurement	07-Jan	08-Jan						15-Jan		09-Feb	24-Feb	СОВ	33,300.00	33,300.00		

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									FOR EACH P	ROCUREMEN	TACTIVITY						Es	timated Budget		
	Procurement Program/Project		Mode of Procurement	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Rema
ration	of Motor Vehicle																			
	1 Total Cost	Regional Office	Negotiated Procurement - Agency to Agency	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	42,000.00	42,000.00		
rate F	orum																			
	1 meeting within the division	Regional Office VII	Negotiated Procurement - Lease of Real Property and Venue	08-Jan	09-Jan						16-Jan	19-Jan	13-Feb	16-Feb	03-Mar	COB	10,000.00	10,000.00		
	1 quarterly sectoral meeting	Regional Office VII	Negotiated Procurement - Lease of Real Property and Venue	08-Jan	09-Jan						16-Jan	19-Jan	13-Feb	16-Feb	03-Mar	COB	120,000.00	120,000.00		
	2 sectoral meeting within the division	Regional Office VII	Negotiated Procurement - Lease of Real Property and Venue	08-Jan	09-Jan						16-Jan	19-Jan	13-Feb	16-Feb	03-Mar	COB	20,000.00	20,000.00		
al Exp	enses																			
	1 Total Cost	Regional Office	Negotiated Procurement - Agency to Agency	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	493,500.00	493,500.00		
Quar	ter																			
rement	t of Office Equipment																			
	AIR CON SPLIT TYPE; 5.0 TR, Cooling Capacity, Ceiling Mounted, Remote Control supply and installation, materials and labor, 220v 3 phase, 60hz		Bidding	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar		198,000.00		198,000.00	
	1 unit AIR CON SPLIT TYPE; 5.0 TR, Cooling Capacity, Floormounted, digital control, supply and installation, materials and labor, 220v, 3 phase, 60 hz.	Philhealth Regional Office VII		07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	сов	187,000.00		187,000.00	
	AIR CON WINDOW TYPE; 2.5 HP, Cooling Capacity	Philhealth Regional Office VII		07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB	125,400.00		125,400.00	

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						_				PROCUREMEN								Estimated Budget		
			Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
t Quar	t of Office Equipment																			
	2 unit BANK NOTE/ BILL	Regional Office VII	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	17,336.00		17,336.00	
	BIOMETRIC Biometric Time and Attendance Machine	Regional Office VII	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	41,800.00		41,800.00	
	CALCULATOR_ Desktop, electronic, LCD display,	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	СОВ	3,447.48			Subject to Submission of Certificate of Non-Availabil of Stock (CN. issued by PS DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
	CAMERA CAMERA; Compact, Digital, 16.1	Regional Office VII	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	10,997.80		10,997.80	
	HOME APPLIANCES	Regional Office VII	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	264,000.00		264,000.00	
	HOME APPLIANCES WATER DISPENSER; Dual water	Regional Office VII	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	13,195.60		13,195.60	
		Regional Office VII	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	60,863.00		60,863.00	
	PAPER SHREDDER Heavy Duty	Regional Office VII	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	300,000.00		300,000.00	
	RECORDER_ IC Recorder	Regional Office VII	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	25,076.70		25,076.70	

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BAC Goods and Services

						SCHEDULE	FOR EACH P	ROCUREMEN	IT ACTIVITY						Est	timated Budget		
Code PAP Procurement Program/Project	t PMO / Mode of End-User Procuremen		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover		Total	MOOE	CapEx	Remarks
1st Quarter																		
Procurement of Office Equipment																		
11 unit SOUND SYSTEM MICROPHONE; Wireless	Philhealth Negotiated Regional Procurement Office - Small VII Value Procurement		15-Jan							22-Jan		16-Feb	03-Mar	COB	181,500.00		181,500.00	
3 unit SOUND SYSTEM PUBLIC ADDRESS SYSTEM; Portable Public Address System	Philhealth Negotiated Regional Procurement Office - Small VII Value Procurement		15-Jan							22-Jan		16-Feb	03-Mar	COB	82,500.00		82,500.00	
1 unit TOOLS, MECHANICAL LADDER; Heavy duty, fiber glass A-type, 2 folds	Philhealth Negotiated Regional Procurement Office - Small VII Value Procurement		15-Jan							22-Jan		16-Feb	03-Mar	COB	7,699.73		7,699.73	
1 unit WHITE BOARD Glassboard whiteboard panel using 6mm tempered glass with white graphicoate paint and MDF backing (220cm x 120 cm)	Philhealth Negotiated Regional Procurement Office - PS- VII DBM/Shoppi		09-Feb									16-Feb	03-Mar	COB	22,990.00			Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
1 unit WHITEBOARD With stand and roller, 4x4'	Philhealth Negotiated Regional Procurement Office - PS- VII DBM/Shoppi		09-Feb									16-Feb	03-Mar	COB	4,179.00		4,179.00	Subject to Submission of 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 Communications Equipm	nent																	
3 unit COMMUNICATION SYSTEM FACSIMILE MACHINE; Printing / Scanning / Copying / Faxing up to 24 ppm (A4) / 24 ppm (letter), 16 MB 600 x 600 dpi, HQ1200 (2400 x 600dpi) quality	Philhealth Negotiated Regional Procurement Office - Small VII Value Procurement		15-Jan							22-Jan		16-Feb	03-Mar	СОВ	47,008.50		47,008.50	
Procurement of Furniture and Fixtures																		
2,500 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 Public Regional Bidding Office VII	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB	756,250.00		756,250.00	
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BAC Goods and Services

							FOR EACH P	ROCUREMEN	T ACTIVITY							Estimated Budget		
e PAP Procurement Program/Project	ct PMO / Mode of End-User Procuremen	Pre-Proc t Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	Rema
Quarter																		
rement of Furniture and Fixtures																		
11 unit BOOK SHELF High- pressured laminates in light gray finish with edging in the same color as surface, in wenge color or equivalent, adjustable and removable shelves, swing wooden and/or glass door with steel handles.	Philhealth Negotiated Regional Procurement Office - Small VII Value Procurement		15-Jan							22-Jan		16-Feb	03-Mar	СОВ	146,410.	00	146,410.00	
6 unit CHAIR 4 Seater, Gang Chair for One Look Policy (OO#91 s. 2009) Gang chair using at least 1.50mm. thickness stainless steel, with arm rest and perforated back rest, 2.0mm thick connectors, supported with at least	Philhealth Public Regional Bidding Office VII	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	СОВ	44,879.	94	44,879.94	
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 Public Regional Bidding Office VII	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB	18,700.	00	18,700.00	
47 unit CHAIR Clerical Chair for SG 17 and below, Ergonomic designed mid- back office chairs with armrest, adjustable seat height using gas-lift mechanism, with at least 50mm. thick seat and back cushion made up of high de	Philhealth Public Regional Bidding Office VII	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB	364,485.	00	364,485.00	
66 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	Philhealth Public Regional Bidding Office VII	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB	813,120.	00	813,120.00	

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e PAP	Procurement Program/Project		Mode of Procurement	Pre-Proc Conference		Pre-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	Rema
Quar	rter																			
remer	nt of Furniture and Fixtures																			
	CHAIR Frontliner's (Drafting) chairs with	Regional Office VII	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	12,595.0	0	12,595.00	
	CHAIR Junior Executive Chair for SG 18-25 and	Philhealth Regional Office VII		07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB	63,536.0		63,536.00	
		Philhealth Regional Office VII		07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB	44,132.0)	44,132.00	
	EXPAND-A-WALL For Exhibit, Portable	Regional Office VII	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	24,200.0)	24,200.00	
	FILING CABINET 4-drawer	Regional Office VII	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	СОВ	45,760.0		45,760.00	
	100 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.)	Regional Office VII	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	СОВ	275,000.0	0	275,000.00	

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e PAP Procurem	nent Program/Project		Mode of Procurement	Pre-Proc Conference		Pre-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	Rema
uarter																				
ement of Furni	iture and Fixtures																			
27, Seat made up foam in t seat in fl black fabi Size:1unit 1200mm.L 800mm.H	T For SG 26 - and back cushion of high density fully upholstered lame retardant ric, Minimum t of 2-seater: L x 800mm.D x ., 2unit of 1	Regional Office VII	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar		25,960.00		25,960.00	
Wall-type,	Writing Stand, , (Specification as ce Order No.	Regional Office VII	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	28,364.82		28,364.82	
cabinet v adjustable stiffeners, No. 20 co sheets, po color ligh swing-out	CABINET Storage with four (4)	Regional Office VII	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	99,000.00		99,000.00	
shaped co using 36r board wit finish, wit panel, pla adjustable Size: 120	to12-seaters U- onference table	Regional Office	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	85,844.00		85,844.00	
(Specificat	unter Table, tion as per Office o. 0026s2013)	Regional Office VII	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	246,840.00		246,840.00	
folding to	ldable Table, steel able, with roller	Regional Office VII	- Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar		29,040.00		29,040.00	
below, Ma Design" a thick HDF gray HPL formed fr gray PVC, sidings ar	r SG 17 and lain desk: "L-	Philhealth Regional Office VII		07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB	577,082.00		577,082.00	

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	Procurement Program/Project		Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	Remarks
Qua																				
cureme	nt of Furniture and Fixtures																			
	2 unit TABLE For SG 18 to 23, Main desk: "L-Design" using at least 30mm. thick HDF board with light gray HPL finish, post formed front with dark gray PVC/rubber edge sidings and grommet, panel legs with adjustable glid	Philhealth Regional Office VII		07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar		70,488.00		70,488.00	
	TABLE For SG 24 to 25 & LHIO Head, Main desk: "L-			07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB	35,673.00		35,673.00	
cureme	nt of Regular Office Supplies																			
	ACETATE Transparent, 0.075mm gauge no.3, 50 meters	Regional Office VII	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	561.60	561.60		Subject to Submission o Certificate of Non-Availabil of Stock (CNA Issued by PS- DBM and or Screenshot o Non-Availabil of Stock in th PS-DBM Catalogue
	ADHESIVE TAPE Size 2", double sided with foam	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	725.00	725.00		Subject to Submission of Certificate of Non-Availabil of Stock (CN/ Issued by PS- DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
	Auto Supply Battery for	Regional Office VII	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	СОВ	4,350.00	4,350.00		
	2 Auto Supply Car Cleaner, multi-purpose, 20 oz	Regional Office VII	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	СОВ	346.50	346.50		

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ode PAP	Procurement Program/Project		Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		ontract igning	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	Remarks
Quar	rter																			
curemer	nt of Regular Office Supplies																			
	Auto Supply Car Cleaner, rubberized, chamois-type	Regional Office VII	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan						2	22-Jan		16-Feb	03-Mar	СОВ	323.40	323.40		
	Auto Supply Car Freshener, paste	Regional Office VII	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan						2	22-Jan		16-Feb	03-Mar	COB	105.68	105.68		
	Auto Supply TIRE, Size 235/70 R 15	Regional Office VII	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan						2	22-Jan		16-Feb	03-Mar	COB	20,844.12	20,844.12		
	BALLPOINT PEN Fine point, Black	Philhealth Regional Office VII	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	СОВ	2,152.20	2,152.20		
	BALLPOINT PEN Fine point, Blue	Philhealth Regional Office VII	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	СОВ	2,110.00	2,110.00		
	BALLPOINT PEN Fine point, Red	Philhealth Regional Office VII	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB	2,215.50	2,215.50		
	BATTERY Alkaline, size AAA, 2 pcs/packet	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	15.08	15.08		Subject to Submission Certificate of Non-Availab of Stock (Cl issued by P DBM and or Screenshot Non-Availab of Stock in PS-DBM Catalogue
	BATTERY Lithium CR5 6V for digital videocam	Regional Office VII	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan						2	22-Jan		16-Feb	03-Mar	COB	323.40	323.40		Subject to submission certificate o non-availab of stock (CN issued by PS DBM and/or screenshot o non-availab of stock in t PS-DBM catalogue

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ode PAP	Procurement Program/Project	t PMO / Mode of End-User Procureme		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
t Qua	rter																	
cureme	ent of Regular Office Supplies																	
	BATTERY Rechargeable AA, 2500NiMH, 2 pcs/pack	Philhealth Negotiated Regional Procureme Office - PS- VII DBM/Shop	nt	09-Feb								16-Feb	03-Mar	COB	110.00	110.00		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	5 BIN CARD Special Board	Philhealth Negotiated Regional Procureme Office - PS- VII DBM/Shop	nt	09-Feb								16-Feb	03-Mar	СОВ	57.75	57.75		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	10 box BINDER CLIP Large Size	Philhealth Negotiated Regional Procureme Office - PS- VII DBM/Shop	nt	09-Feb								16-Feb	03-Mar	СОВ	508.50	508.50		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	BINDER CLIP Meduim Size	Philhealth Negotiated Regional Procureme Office - PS- VII DBM/Shop	nt	09-Feb								16-Feb	03-Mar	СОВ	252.01	252.01		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	10 box BINDER CLIP Small Size	Philhealth Negotiated Regional Procureme Office - PS- VII DBM/Shop	nt	09-Feb								16-Feb	03-Mar	СОВ	170.40	170.40		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in t PS-DBM Catalogue

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								SCHEDULE	FOR EACH P	ROCUREMEN	T ACTIVITY						Es	stimated Budget		
PAP	Procurement Program/Project		Mode of r Procurement	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarl
uart	er																			
ement	of Regular Office Supplies																			
! ! !	1,000 3OX Corrugated, plain, 200 lbs., B Flute, HSC, Self- ock, glued joint, Size: 3ody: 14-15/16 x 11-1/4 (10-3/16, Cover: 16-1/2 (26-1/8		h Negotiated I Procurement - PS- DBM/Shoppin		09-Feb									16-Feb	03-Mar	COB	29,750.00	29,750.00		Subject to Submission Certificate Non-Availa of Stock (C issued by I DBM and C Screensho Non-Availa of Stock in PS-DBM Catalogue
•	1	Philhealth	h Negotiated	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	СОВ	3,349.50	3,349.50		
	BRACKET Wall Bracket for LCD TV	Regiona Office VII	I Procurement - Small Value Procurement																	
(I CABLE Ducting 2x4 inch.		h Negotiated I Procurement - PS- DBM/Shoppin		09-Feb									16-Feb	03-Mar	COB	1,270.50	1,270.50		Subject to Submission Certificate Non-Availof Stock (issued by DBM and Screenshot Non-Availof Stock in PS-DBM Catalogue
(2 unit CALCULATOR Desktop, compact, electronic, LCD display, 12 digits, two-way power source	Regional Office	h Negotiated I Procurement - PS- DBM/Shoppin		09-Feb									16-Feb	03-Mar	COB	311.76	311.76		Subject to Submissic Certificate Non-Avail of Stock (issued by DBM and Screensho Non-Avail of Stock in PS-DBM Catalogue
[l CASH BOOK For regular Disbursement Officer (Gen. Form No.103)	Regiona	h Negotiated I Procurement - Agency to Agency	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	СОВ	420.00	420.00		
(25 CONTINOUS FORMS 11 X 10-5/8, 1 PLY, GRAYLINES, 70 gsm with side perforation, 2000 sheets/box	Regiona	h Negotiated I Procurement - PS- DBM/Shoppin		09-Feb									16-Feb	03-Mar	СОВ	13,282.50	13,282.50		Subject to Submissic Certificate Non-Avail of Stock (issued by DBM and Screensh Non-Avail of Stock i PS-DBM Catalogue

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	Procurement Program/Project		Mode of Procurement	Pre-Proc Conference		Pre-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	СарЕх	Remark
Quart	ter t of Regular Office Supplies																			
1	25 CONTINOUS FORMS 11 x 10-5/8, 2 PLY, GRAYLINES, 56 gsm, 1000 sets/box	Philhealth Regional Office VII	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar		20,501.25	20,501.25		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in the PS-DBM Catalogue
(Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	16,874.00	16,874.00		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
(2 roll CORRECTION TAPE With dispenser, 5mm x 10m	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	41.50	41.50		Subject to Submission Certificate of Non-Availat of Stock (Clissued by P DBM and or Screenshot Non-Availat of Stock in PS-DBM Catalogue
[1 unit DATER MACHINE Self-inking (Received-date)	Regional Office	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	487.55	487.55		
[250 DRINKING WATER Purified, 5 liters/gallon	Regional Office VII	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	8,750.00	8,750.00		
1	1 DRY SEAL PhilHealth Logo	Regional Office VII	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	749.60	749.60		
[Regional Office	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	242.90	242.90		

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ode PAP	Procurement Program/Project	PMO / Mode End-User Procure			ds/Post of ITB	Pre-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	Remarks
t Quart	er																			
curement	of Regular Office Supplies																			
E 0 2	ENVELOPE Documentary, golden kraft, 150 gsm., 254mm x 381mm (10' x 15'), 500s/box	Philhealth Negotiat Regional Procurer Office - PS- VII DBM/Sh	ment oppin		09-Feb									16-Feb		СОВ	2,482.05	2,482.05		Subject to Submission of Certificate of Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in t PS-DBM Catalogue
E f F	ENVELOPE Expanding, kraft board, min. of 285gsm	Philhealth Negotiat Regional Procurer Office - PS- VII DBM/Sh	ment	eb	09-Feb									16-Feb	03-Mar	COB	2,886.00	2,886.00		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
E F F	ENVELOPE Expanding, blastic, with rubber strap,	Philhealth Negotiat Regional Procurer Office - PS- VII DBM/Sh	ment	eb	09-Feb									16-Feb	03-Mar	СОВ	173.60	173.60		Subject to Submission of Certificate of Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in the PS-DBM Catalogue
E	ENVELOPE Mailing, brown, plain, 4 x 9-1/2), 500s/	Philhealth Negotiat Regional Procurer Office - PS- VII DBM/Sh	ment	eb	09-Feb									16-Feb	03-Mar	СОВ	678.50	678.50		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot o Non-Availab of Stock in t PS-DBM Catalogue
E		Philhealth Negotiat Regional Procurer Office - PS- VII DBM/Sh	ment	eb	09-Feb									16-Feb	03-Mar	СОВ	6,962.00	6,962.00		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue

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ode PAP	Procurement Program/Project		Mode of Procurement	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remark
Qua	rter																		
ureme	nt of Regular Office Supplies																		
	ENVELOPE Mailing, white,	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	COB	9,146.00	9,146.00		Subject to Submission Certificate Non-Availal of Stock (C issued by F DBM and o Screenshot Non-Availal of Stock in PS-DBM Catalogue
	ERASER Rubber, soft,	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	СОВ	6.24	6.24		Subject to Submission Certificate of Non-Availab of Stock (Clissued by P DBM and or Screenshot Non-Availab of Stock in PS-DBM Catalogue
	FASTENER Metal and plastic combination, 2 pc-	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	СОВ	231.00	231.00		Subject to Submission Certificate (Non-Availal of Stock (C issued by P DBM and o Screenshot Non-Availal of Stock in PS-DBM Catalogue
	FOLDER Pressboard, plain, for legal size	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	COB	42,962.40	42,962.40		Subject to Submission Certificate of Non-Availal of Stock (C issued by P DBM and of Screenshot Non-Availal of Stock in PS-DBM Catalogue
	FOLDER Pressboard, plain, for letter size	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	COB	420.00	420.00		Subject to Submission Certificate Non-Availa of Stock (C issued by F DBM and o Screenshot Non-Availa of Stock in PS-DBM Catalogue

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le PAP Quart			Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remark
	t of Regular Office Supplies																			
	10 jar GLUE All purpose, in jar w/ applicator, min. of 200 grams	Regional Office VII	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar		519.80	519.80		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
	GLUE White, 130 grams	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	253.00	253.00		Subject to Submission Certificate of Non-Availat of Stock (Cl issued by P DBM and or Screenshot Non-Availat of Stock in PS-DBM Catalogue
	HARDWARE SUPPLY Adapter, universal	Regional Office VII	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	42.00	42.00		
	HARDWARE SUPPLY Aluminum Wire	Regional Office VII	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	173.25	173.25		
	HARDWARE SUPPLY Ballast,	Regional Office VII	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	539.95	539.95		
	HARDWARE SUPPLY Circular Flourescent Lamp,	Regional Office VII	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	СОВ	600.00	600.00		
	HARDWARE SUPPLY Duct Tape size 2	Regional Office VII	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	150.00	150.00		
	HARDWARE SUPPLY Electrical Tape, 19mm x	Regional Office VII	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	19.24	19.24		

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PAP	Procurement Program/Project		Mode of Procurement	Pre-Proc Conference	Ads/Post of ITB	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remar
uart	er																		
ment	of Regular Office Supplies																		
E	HARDWARE SUPPLY Extension Cord, 4-gang,	Regional Office VII	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan						22-Jan		16-Feb	03-Mar	COB	410.00	410.00		
 	ILLUSTRATION BOARD	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	COB	195.00	195.00		Subject t Submissi Certificat Non-Avai of Stock issued by DBM and Screensh Non-Avai of Stock PS-DBM Catalogu
k I	INDEX CARD Plain, 5x8, plain, 127mm x 203mm (5	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	СОВ	257.92	257.92		Subject t Submissi Certificat Non-Ava of Stock issued by DBM and Screensh Non-Ava of Stock PS-DBM Catalogu
 	INDEX CARD Ruled both sides, 127mm x 203mm (5 x 8), 500s/pack	Regional Office VII	Negotiated Procurement - PS- DBM/Shoppin		09-Feb								16-Feb	03-Mar		515.84	515.84		Subject t Submissi Certificat Non-Avai of Stock issued by DBM and Screensh Non-Avai of Stock PS-DBM Catalogu
	INK For Duplo Machine	Philhealth Regional Office VII	Direct Contracting	08-Jan	09-Jan					16-Jan	19-Jan	13-Feb	16-Feb	03-Mar	СОВ	4,640.20	4,640.20		
I	INK For stamp pad with applicator, violet, 50ml	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	COB	137.28	137.28		Subject t Submissi Certificat Non-Avai of Stock issued by DBM and Screensh Non-Avai of Stock PS-DBM Catalogu

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									FOR EACH I	PROCUREMEN	II ACTIVITY							timated Budget		
ode PAP	Procurement Program/Project		Mode of Procurement	Pre-Proc Conference		Pre-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	Remarks
Quar	ter																			
curemen	t of Regular Office Supplies																			
	INK CARTRIDGE For CANNON Fax Machine, BJ	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	9,240.00	9,240.00		Subject to Submission of Certificate of Non-Availabi of Stock (CN. issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	INK CARTRIDGE For CANNON Fax Machine,	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	5,025.00	5,025.00		Subject to Submission o Certificate of Non-Availabil of Stock (CN/ issued by PS- DBM and or Screenshot o Non-Availabil of Stock in th PS-DBM Catalogue
	JANITORIAL Rags, cotton, approx. 203mm (8) in	Regional Office VII	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	СОВ	234.00	234.00		J
	JANITORIAL Sacks	Regional Office	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	19.25	19.25		
	LAMINATING FILM Size: A4, 10's	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	3,915.00	3,915.00		Subject to Submission of Certificate of Non-Availabil of Stock (CN. issued by PS DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
	LEAVE CARD 8.5 x 11, TAGBOARD no.14	Regional Office	Negotiated Procurement - Agency to Agency	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	13.00	13.00		3

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ode PAP Procurement Program/Project		Mode of Procurement	Pre-Proc Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation		Notice of Award	Contract Signing	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
t Quarter																	
curement of Regular Office Supplies																	
25 set MARKER Flourescent, assorted colors, 3 pcs/set	Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb							16-Feb	03-Mar	COB	923.00	923.00		Subject to Submission of Certificate of Non-Availabil of Stock (CN, issued by PS DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
MARKER Permanent Pen,	Office	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-Availabil of Stock (CN, issued by PS DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
25 pc MARKER Permanent Pen, Blue, broad tip, non-toxic	Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb							16-Feb	03-Mar	COB	675.00	675.00		Subject to Submission o Certificate of Non-Availabil of Stock (CN/ issued by PS- DBM and or Screenshot o Non-Availabil of Stock in th PS-DBM Catalogue
MARKER Permanent Pen,	Office	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-Availabil of Stock (CN. issued by PS DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
MARKER Permanent, Black, bullet tip, non-toxic,	Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb							16-Feb	03-Mar	COB	24.30	24.30		Subject to Submission of Certificate of Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in t PS-DBM Catalogue

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	Procurement Program/Project		Mode of Procurement		Ads/Post of ITB	Pre-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	СарЕх	Remark
Quar																				
	nt of Regular Office Supplies		A	0/ 5 1	00.5.1									44.5.1	00.14	200	201.75	201.75		0.11.11
	25 pc MARKER Whiteboard, Black	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	306.75	306.75		Subject to Submission Certificate of Non-Availab of Stock (CI issued by P DBM and or Screenshot Non-Availab of Stock in PS-DBM Catalogue
	25 pc MARKER Whiteboard, Blue	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	СОВ	306.75	306.75		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	25 pc MARKER Whiteboard, Red	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	306.75	306.75		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
	MASTER ROLL DR675	Philhealth Regional Office VII	Direct Contracting	08-Jan	09-Jan						16-Jan	19-Jan	13-Feb	16-Feb	03-Mar	СОВ	4,042.50	4,042.50		
	MASTER ROLL DR875	Philhealth Regional Office VII	Direct Contracting	08-Jan	09-Jan						16-Jan	19-Jan	13-Feb	16-Feb	03-Mar	СОВ	4,042.50	4,042.50		
	MEMO PAD 8.5 x 5.5, 100 sheets/pad	Philhealth Regional Office VII	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	СОВ	4,435.20	4,435.20		
	NAME HOLDER Acrylic stand, 12 X 3	Regional Office VII	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	СОВ	462.00	462.00		

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									FOR EACH P	ROCUREMEN	TACTIVITY							stimated Budget		
ode PAP	Procurement Program/Project		Mode of Procurement		Ads/Post of ITB	Pre-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	Remarks
t Quar																				
	nt of Regular Office Supplies																			
	NOTEBOOK Stenographer's, GSP bond, 40	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	202.75	202.75		Subject to Submission of Certificate of Non-Availabil of Stock (CN/ issued by PS- DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
			Negotiated	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	СОВ	3,176.25	3,176.25		
	NUMBERING MACHINE Trodat, 10-digit, heavy- duty	Regional Office VII	Procurement - Small Value Procurement																	
	PAPER bond, multicopy, 80 gsm, A4	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	53,726.95	53,726.95		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	PAPER bond, multicopy, 80 gsm, legal	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	56,772.10	56,772.10		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	PAPER bond, multicopy, 80 gsm, short	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	59,590.00	59,590.00		Subject to Submission of Certificate of Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in the PS-DBM Catalogue

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ode PAP t Quar	Procurement Program/Project		Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
	t of Regular Office Supplies																			
	2 pc PAPER Cartolina, Assorted colors, 572mm x 724mm	Philhealth Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	7.38	7.38		Subject to Submission of Certificate of Non-Availabing Stock (CN issued by PS DBM and or Screenshot of Non-Availabing Stock in the PS-DBM Catalogue
	500 ream PAPER Mimeograph, legal	Philhealth Regional Office VII	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB	40,500.00	40,500.00		Per PS-DBM Announceme via Email Bla on 08-27-14
	500 ream PAPER Mimeograph, short	Philhealth Regional Office VII	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	СОВ	87,780.00	87,780.00		Per PS-DBM Announcem via Email Bla on 08-27-14
	PAPER Parchment, Multi-	Philhealth Regional Office VII	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	СОВ	247.28	247.28		
	100 roll PAPER Thermal for queuing machine, 57mmx3m	Philhealth Regional Office VII	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	СОВ	2,888.00	2,888.00		Per PS-DBM Announcem via Email BI on 08-27-14
	PAPER CLIP Gem type, 33mm., vinyl coated, assorted colors, 100s/box/50g per box	Regional Office VII	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar		664.00	664.00		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	101 box PAPER CLIP Gem type, jumbo, vinyl/plastic coated, 50mm long, 100s/box or 146g/box	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	СОВ	1,575.60	1,575.60		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue

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ode PAP	Procurement Program/Project		Mode of Procurement	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
Quar																				
curemer	nt of Regular Office Supplies																			
	PENCIL Lead with eraser, medium size	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	89.04	89.04		Subject to Submission of Certificate of Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in t PS-DBM Catalogue
	PENCIL SHARPENER Single cutterhead, one-hole guide	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	176.80	176.80		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	PREPAID CARD For cellphone load(500)	Philhealth Regional Office VII		06-Feb	09-Feb									16-Feb	03-Mar	СОВ	2,887.50	2,887.50		
	5 case PUSH PIN Hammer head type, assorted colors,	Philhealth Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	101.15	101.15		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in t PS-DBM Catalogue
	50 pc RECORD BOOK 300 Pages, 215mm x 275mm, 55gsm., smythe sewn, w/ 'Official Record Book' printing	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	2,496.00	2,496.00		Subject to Submission Certificate of Non-Availab of Stock (Cl issued by P DBM and or Screenshot Non-Availab of Stock in PS-DBM Catalogue

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Code PAP Procurement Program/Project		Mode of Procurement		Ads/Post of ITB	Eligibility Check	Sub/Open of Bids		Post Qual	Notice of Award	Contract Signing	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
t Quarter																	
curement of Regular Office Supplies																	
RECORD BOOK 500 Pages, 215mm x 275mm, 55	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb							16-Feb	03-Mar	COB	4,326.40	4,326.40		Subject to Submission of Certificate of Non-Availabil of Stock (CN, issued by PS DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
RIBBON For AMANO Bundy Clock, Model EX3000N	Regional Office	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-Availabil of Stock (CN/ issued by PS- DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
RIBBON For Cannon Typewriter, AP13 (AP-	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb							16-Feb	03-Mar	COB	346.50	346.50		Subject to Submission of Certificate of Non-Availabil of Stock (CN, issued by PS DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
RIBBON For Olympia Typewritter	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb							16-Feb	03-Mar	COB	21.50	21.50		Subject to Submission of Certificate of Non-Availabil of Stock (CN, issued by PS DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
RIBBON ribbon for fax machine brother 878	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb							16-Feb	03-Mar	COB	1,617.00	1,617.00		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in t PS-DBM Catalogue

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le PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
Quart	ter																			
urement	of Regular Office Supplies																			
1	RUBBER BAND Size-18, transparent, approx. 445	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	5,911.50	5,911.50		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
	RUBBER BAND Small_	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	412.50	412.50		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
	RUBBER INSCRIPTION For Trodat Printy, 4-6 liner	Regional Office VII	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	569.41	569.41		
I	RÜBBER STAMP Machine- made, big	Regional Office VII	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	924.00	924.00		
I	RUBBER STAMP Manual, small	Regional Office VII	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	СОВ	231.00	231.00		
j	RULER 12 (305mm), plastic	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	44.55	44.55		Subject to Submission Certificate (Non-Availal of Stock (C issued by P DBM and o Screenshot Non-Availal of Stock in PS-DBM Catalogue

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PAP Procurement Program/Projec		Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
Quarter Quarter																		
rement of Regular Office Supplies																		
7 pair SCISSOR Stainless steel w/plastic handle, big	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	COB	336.00	336.00		Subject to Submission of Certificate of Non-Availabil of Stock (CN/ issued by PS- DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
55 pc SIGN PEN High tech pen, Black	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	СОВ	2,338.60	2,338.60		Subject to Submission of Certificate of Non-Availabil of Stock (CN, issued by PS DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
50 pc SIGN PEN High tech pen, Blue	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	СОВ	2,126.00	2,126.00		Subject to Submission of Certificate of Non-Availabil of Stock (CN/ issued by PS- DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
25 pc SIGN PEN High tech pen, Red	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	COB	1,063.00	1,063.00		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
5 pc STAMP PAD FELT 70 MM x 100 MM, metal case	Regional Office VII	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan	16-Feb	03-Mar		150.20	150.20		
5 STAND For Fliers, acrylic	Regional Office	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan	16-Feb	03-Mar	COB	300.00	300.00		

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e PAP	Procurement Program/Project		Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remark
Quar																			
	t of Regular Office Supplies																		
	STAPLE WIRE For Standard Stapler, no.35, 500s/box	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	COB	1,251.04	1,251.04		Subject to Submission Certificate Non-Availa of Stock (C issued by F DBM and of Screenshot Non-Availa of Stock in PS-DBM Catalogue
	STAPLE WIRE REMOVER Standard, twin jaws	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	COB	85.80	85.80		Subject to Submission Certificate Non-Availa of Stock (C issued by F DBM and o Screenshot Non-Availa of Stock in PS-DBM Catalogue
	STAPLER Standard, heavy duty	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	COB	224.22	224.22		Subject to Submission Certificate Non-Availa of Stock (C issued by I DBM and of Screensho Non-Availa of Stock in PS-DBM Catalogue
	STAPLER With remover, HD no.35	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	COB	480.00	480.00		Subject to Submission Certificate Non-Availa of Stock ((issued by DBM and of Screensho Non-Availa of Stock in PS-DBM Catalogue
	STICKER Paper, A4, 10 pcs/pack	Philhealth Regional Office VII	Shopping	06-Feb	09-Feb								16-Feb	03-Mar	СОВ	210.00	210.00		
	STICK-ON NOTE PAD 51mm	Regional Office	Shopping	06-Feb	09-Feb								16-Feb	03-Mar	COB	561.60	561.60		

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ode PAP	Procurement Program/Project	PMO / Mode of End-User Procurement	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
t Quar	ter																	
curemer	nt of Regular Office Supplies																	
	STOCK CARD 100pcs/pack	Philhealth Negotiated Regional Procurement Office - Agency VII to Agency	14-Jan	15-Jan						22-Jan		16-Feb	03-Mar	COB	462.00	462.00		
	TAPE MASKING, Size 1 (24mm) 50M	Philhealth Negotiated Regional Procurement Office - PS- VII DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	COB	4,784.00	4,784.00		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
	TAPE MASKING, Size 2 (48mm) 50M	Philhealth Negotiated Regional Procurement Office - PS- VII DBM/Shoppin		09-Feb								16-Feb	03-Mar	COB	4,784.00	4,784.00		Subject to Submission of Certificate of Non-Availabit of Stock (CN issued by PS DBM and or Screenshot of Non-Availabit of Stock in the PS-DBM Catalogue
	TAPE PACKAGING, Size: 2 (48mm) 50M	Philhealth Negotiated Regional Procurement Office - PS- VII DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	СОВ	3,099.00	3,099.00		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
	TAPE TRANSPARENT, Size: 1 (24mm) 50M	Philhealth Negotiated Regional Procurement Office - PS- VII DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	СОВ	7,710.39	7,710.39		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue

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le PAP	Procurement Program/Project	PMO / Mode of End-User Procurement	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Fund Source	Total	MOOE	CapEx	Remarks
Quai	rter																		
uremei	nt of Regular Office Supplies																		
	TAPE TRANSPARENT, Size: 2 (48mm) 50M	Philhealth Negotiated Regional Procurement Office - PS- VII DBM/Shoppin	06-Feb	09-Feb									16-Feb		COB	3,099.00	3,099.00		Subject to Submission Certificate of Non-Availat of Stock (Clissued by P DBM and or Screenshot Non-Availat of Stock in PS-DBM Catalogue
	TAPE DISPENSER Heavy	Philhealth Negotiated Regional Procurement Office - PS- VII DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	232.35	232.35		Subject to Submission Certificate of Non-Availal of Stock (C issued by P DBM and of Screenshot Non-Availal of Stock in PS-DBM Catalogue
	THERMAL TRANSFER Labels for Barcode Printer Destructible, white, 2 x 1, 1 inch core	Office - Small	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	39,900.00	39,900.00		
	10 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 Negotiated Regional Procurement Office - Small VII Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	826.80	826.80		
	TRANSPARENCY FILM For colored presentations, A4	Philhealth Negotiated Regional Procurement Office - PS- VII DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	СОВ	3,369.60	3,369.60		Subject to Submission Certificate Non-Availa of Stock (C issued by F DBM and c Screenshot Non-Availa of Stock in PS-DBM Catalogue
	1 TRAY DESK TRAY	Philhealth Negotiated Regional Procurement Office - PS- VII DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	312.22	312.22		Subject to Submission Certificate Non-Availa of Stock ((issued by DBM and (Screensho Non-Availa of Stock in PS-DBM Catalogue

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								PROCUREMEN	ACTIVITY							stimated Budget		
le PAP Procurement Program/Proj		Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
Quarter																		
urement of Regular Office Suppl																		
5 roll TWINE Plastic, one kilo p roll		h Negotiated Il Procurement - PS- DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	COB	207.90	207.90		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in t PS-DBM Catalogue
1 WALL CLOCK Wall Mount		h Negotiated Il Procurement - Small Value Procurement	14-Jan	15-Jan						22-Jan		16-Feb	03-Mar	COB	840.00	840.00		
urement of Accountable Forms																		
18,488 CHECKS CONTINUOUS FORM CHECKS	Regiona	h Negotiated Il Procurement - Agency to Agency	14-Jan	15-Jan						22-Jan		16-Feb	03-Mar	СОВ	95,028.32	95,028.32		
12 CHECKS OPERATIONS CHECK	Regiona	h Negotiated I Procurement - Agency to Agency	14-Jan	15-Jan						22-Jan		16-Feb	03-Mar	COB	4,851.00	4,851.00		
1,405 RECEIPTS PHILHEALTH AGENTS RECEIPT (PAR) FORM, 50 sets/pad		h Negotiated Il Procurement - Agency to Agency	14-Jan	15-Jan						22-Jan		16-Feb	03-Mar	СОВ	102,607.15	102,607.15		
68,193 RECEIPTS PHILHEALTH OFFICIAL RECEIPTS (POF FORM, 1000 sets/box	Regiona	h Negotiated I Procurement - Agency to Agency	14-Jan	15-Jan						22-Jan		16-Feb	03-Mar	COB	79,103.88	79,103.88		
urement of Drug and Medicines																		
183 ANALGESICS ALAXAN (Ibuprofen + Paracetamo	Regiona	h Negotiated I Procurement - Small Value Procurement	14-Jan	15-Jan						22-Jan		16-Feb	03-Mar	COB	1,044.93	1,044.93		
107 ANTACIDS KREMIL-S tab	Regiona	h Negotiated Il Procurement - Small Value Procurement	14-Jan	15-Jan						22-Jan		16-Feb	03-Mar	COB	444.05	444.05		
3 ANTIASTHMATIC TERBUTALINE, Bricanyl	Regiona	h Negotiated I Procurement - Small Value Procurement	14-Jan	15-Jan						22-Jan		16-Feb	03-Mar	COB	34.83	34.83		
2 ANTIBIOTICS COTRIMOXAZOLE, 400/80mg.	Regiona	h Negotiated I Procurement - Small Value Procurement	14-Jan	15-Jan						22-Jan		16-Feb	03-Mar	СОВ	19.00	19.00		

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PAP I	Procurement Program/Project	PMO / Mod End-User Procur			ds/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation			Contract Signing	Notice to Proceed C		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Rema
uart	er																			
ement	of Drug and Medicines																			
P	ANTIDIARRHEALS ERCEFURYL cap	Philhealth Negoti Regional Procur Office - Sma VII Value Procur	rement all	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,448.40	1,448.40		
<i>A</i>	ANTIHISTAMINE BETAMETHASONE,	Philhealth Negoti Regional Procur Office - Sma VII Value Procur	rement Iall	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	600.64	600.64		
<i>P</i> L	ANTIHISTAMINE LORATADINE, Claritin,	Philhealth Negoti Regional Procur Office - Sma VII Value Procur	rement all	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	560.28	560.28		
P P	ANTIHYPERTENSIVE AMLODIPINE (Amlogin)	Philhealth Negoti Regional Procur Office - Sma VII Value Procur	rement all	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	46.20	46.20		
<i>P</i>	ANTIPYRETICS PARACETAMOL, Biogesic,	Philhealth Negoti Regional Procur Office - Sma VII Value Procur	rement all	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	792.22	792.22		
P	ANTISPASMODIC BENTYL (Dicycloverine HCI) tab	Philhealth Negoti Regional Procur Office - Sma VII Value Procur	rement all	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	30.57	30.57		
P	ANTITOXIN ANTITET 3,000 IU amp.	Philhealth Negoti Regional Procur Office - Sma VII Value Procur	rement all	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	95.70	95.70		
P	ANTIVERTIGO BETAHISTINE, Serc, 16mg	Philhealth Negoti Regional Procur Office - Sma VII Value Procur	rement iall	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	395.23	395.23		
P	ANTIVERTIGO CINNARIZINE 25mg tab.	Philhealth Negoti Regional Procur Office - Sma VII Value Procur	rement all	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	191.20	191.20		
	ANTIVIRALS IMMUNOSIN ab	Philhealth Negoti Regional Procur Office - Sma VII Value Procur	rement all	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	18.80	18.80		
C	COUGH AND COLD PREPARATIONS ASCOF,	Philhealth Negoti Regional Procur Office - Sma VII Value	rement all	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	21.10	21.10		

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de PAP Procurement Program/Project		Mode of Procurement	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Fund Source	Total	MOOE	Сар	Ξx	Remarks
: Quarter																				
curement of Drug and Medicines																				
2 COUGH AND COLD PREPARATIONS GUAIFENESIN100MG, SALBUTAMOL2MG (Ventolin Expectorant)	Regional	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar		27.72		.72		
8 EYE ANTI-INFECTIVES AND ANTISEPTICS TOBRAMYCIN EYE DROPS	Regional	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,995.84	1,995	.84		
3 MEDICAL PLASTER PLASTER, Hypoallergenic	Regional	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	54.90	54	.90		
15 NASAL DECONGESTANTS SALINASE, Drops for colds/nasal congestion, 60ml.	Regional	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,650.00	1,650	.00		
16 unit OTHER DRUGS ACTING ON THE RESPIRATORY SYSTEM SINUPRET	Regional	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	156.32	156	.32		
6 RESPIRATORY STIMULANT SPIRIT OF AMONIA, 15ml	Regional Office	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	69.30	69	.30		
6 TOPICAL ANTIBACTERIAL TERRAMYCIN Plus, ointment/cream, 5g	Regional	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,304.82	1,304	.82		
2 TOPICAL ANTIBIOTICS MUPIROCIN ointment/ cream, 5g	Regional	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	541.78	541	.78		
1 TOPICAL CORTICOSTEROIDS HYDROCORTISONE Ointment	Regional Office	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	100.00	100	.00		
urement of IT Supplies																				
1 ADAPTOR VGA Adaptor ordinary	Regional Office	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	СОВ	500.00	500	.00		

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PAP I	Procurement Program/Project		Mode of Procurement	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
uart																				
ement	of IT Supplies																			
1	1 CABLE_UTP Cable CAT7	Regional Office	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar		1,000.00	1,000.00		
	2 pc CD RECORDABLE 700MB/80min. running time	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	19.04	19.04		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
S C 4	2 pc CD REWRITABLE High speed, 700MB/80 minutes capacity, compatible with 4x-12x CD drivers, slim case	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	32.14	32.14		Subject to Submission Certificate of Non-Availab of Stock (CI issued by Pr DBM and or Screenshot Non-Availab of Stock in PS-DBM Catalogue
C C	2 CLEANING KIT Premier cleaning kit, (50 cleaning cards and 25 cleaning swabs)	Regional Office VII	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	7,241.86	7,241.86		
	2 CONNECTOR UY Connector, Butt Splice, 2 wire Connector, Gel filled	Regional Office	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	СОВ	18.80	18.80		
	1 CONTACT CLEANER 10 DZ/283g SPRAY	Regional Office	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	СОВ	635.09	635.09		
5 1	2 pc DVD RECORDABLE 16x speed, 4.7GB capacity, 120 minutes recording rime, individual casing	Regional Office	Negotiated Procurement - PS- DBM/Shoppin		09-Feb									16-Feb	03-Mar	COB	19.44	19.44		Subject to Submission Certificate of Non-Availal of Stock (C issued by P DBM and of Screenshot Non-Availal of Stock in PS-DBM Catalogue

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Code PAP	Procurement Program/Project		Mode of Procurement		Ads/Post of ITB	Pre-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	Remarks
t Quar																				
	nt of IT Supplies																			
	DVD REWRITABLE 4x speed, 4.7GB capacity,	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	39.84	39.84		Subject to Submission of Certificate of Non-Availabili of Stock (CNA issued by PS- DBM and or Screenshot of Non-Availabili of Stock in the PS-DBM Catalogue
	DVD/CD RW External, 52x / 52x / 52	Regional Office	Negotiated Procurement - Small Value	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	2,887.50	2,887.50		
	FUSER ASSEMBLY for HP P3015N	Regional Office	Procurement 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-Availabil of Stock (CN, issued by PS- DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
	INK CARTRIDGE_For CANON CL41 Colored	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	5,750.00	5,750.00		Subject to Submission of Certificate of Non-Availabil of Stock (CN, issued by PS- DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
	INK CARTRIDGE_ For CANON PG40 Black	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	4,900.00	4,900.00		Subject to Submission of Certificate of Non-Availabin of Stock (CN issued by PS DBM and or Screenshot of Non-Availabin of Stock in the PS-DBM Catalogue

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ode PAP Procurement Program/Proj	ect PMO / Mode of End-User Procuremen	Pre-Proc t Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
t Quarter																	
curement of IT Supplies																	
16 cart INK CARTRIDGE_ For HP Deskjet Printer 870/890/895/950C, 1125C/1280, 9300 Model: 51645A, Black	Philhealth Negotiated Regional Procuremen Office - PS- VII DBM/Shopp		09-Feb								16-Feb	03-Mar	COB	20,966.40	20,966.40		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
18 cart INK CARTRIDGE_ For HP Deskjet Printer 890/895, Model: C1823A/D, Colorec	Philhealth Negotiated Regional Procuremen Office - PS- VII DBM/Shopp		09-Feb								16-Feb	03-Mar	COB	28,828.80	28,828.80		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
8 cart INK CARTRIDGE_For HP Officejet 7000, CD972AA no.920 XL Ink Cyan	Philhealth Negotiated Regional Procuremen Office - PS- VII DBM/Shopp		09-Feb								16-Feb	03-Mar	СОВ	4,576.00	4,576.00		Subject to Submission Certificate of Non-Availab of Stock (CI issued by P DBM and or Screenshot Non-Availab of Stock in PS-DBM Catalogue
8 cart INK CARTRIDGE_ For HP Officejet 7000, CD973AA no.920 XL Ink Magenta	Philhealth Negotiated Regional Procuremen Office - PS- VII DBM/Shopp		09-Feb								16-Feb	03-Mar	COB	4,576.00	4,576.00		Subject to Submission Certificate of Non-Availab of Stock (CI issued by P DBM and or Screenshot Non-Availab of Stock in the PS-DBM Catalogue
8 cart INK CARTRIDGE_ For HP Officejet 7000, CD974AA no.920 XL Ink Yellow	Philhealth Negotiated Regional Procuremen Office - PS- VII DBM/Shopp		09-Feb								16-Feb	03-Mar	COB	4,576.00	4,576.00		Subject to Submission Certificate (Non-Availal of Stock (C issued by P DBM and o Screenshot Non-Availal of Stock in PS-DBM Catalogue

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ode PAP	Procurement Program/Project		Mode of Procurement	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids				Contract Signing		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
t Qua	rter																		
cureme	ent of IT Supplies																		
	INK CARTRIDGE_ For HP Officejet 7000, CD975AA	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	COB	9,152.00	9,152.00		Subject to Submission of Certificate of Non-Availabil of Stock (CN, issued by PS- DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
	INK CARTRIDGE_ for HP Officejet Officejet 6000	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	COB	9,152.00	9,152.00		Subject to Submission of Certificate of Non-Availabili of Stock (CNA issued by PS- DBM and or Screenshot of Non-Availabili of Stock in the PS-DBM Catalogue
	INK CARTRIDGE_ for HP Officejet Officejet 6000	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	СОВ	4,576.00	4,576.00		Subject to Submission o Certificate of Non-Availabil of Stock (CNA issued by PS- DBM and or Screenshot of Non-Availabil of Stock in th PS-DBM Catalogue
	INK CARTRIDGE_ for HP Officejet Officejet 6000	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	COB	4,576.00	4,576.00		Subject to Submission o Certificate of Non-Availabil of Stock (CN/ issued by PS- DBM and or Screenshot o Non-Availabil of Stock in th PS-DBM Catalogue
	INK CARTRIDGE_ for HP Officejet Officejet 6000	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	СОВ	4,576.00	4,576.00		Subject to Submission of Certificate of Non-Availabil of Stock (CN. issued by PS. DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue

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ode PAP	Procurement Program/Project	PMO / Mode of End-User Procurement	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		ost Qual Notice o Award	Contract Signing		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
Qua	ırter															
cureme	ent of IT Supplies															
	INK CARTRIDGE_ For HP	Philhealth Negotiated Regional Procuremen Office - PS- VII DBM/Shopp	09-Feb							16-Feb	03-Mar	COB	12,355.20	12,355.20		Subject to Submission Certificate of Non-Availab of Stock (CI issued by P DBM and or Screenshot Non-Availab of Stock in the PS-DBM Catalogue
	INK CARTRIDGE_ For HP	Philhealth Negotiated Regional Procuremer Office - PS- VII DBM/Shopp	09-Feb							16-Feb	03-Mar	COB	7,937.28	7,937.28		Subject to Submission of Certificate of Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in the PS-DBM Catalogue
	INK CARTRIDGE_ For HP	Philhealth Negotiated Regional Procuremer Office - PS- VII DBM/Shopp	09-Feb							16-Feb	03-Mar	COB	7,937.28	7,937.28		Subject to Submission Certificate of Non-Availab of Stock (CI issued by P DBM and or Screenshot Non-Availab of Stock in PS-DBM Catalogue
	INK CARTRIDGE_ For HP	Philhealth Negotiated Regional Procuremer Office - PS- VII DBM/Shopp	09-Feb							16-Feb	03-Mar	COB	7,937.28	7,937.28		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
	INK CARTRIDGE_ For HP Officejet, Model PRO	Philhealth Negotiated Regional Procuremen Office - PS- VII DBM/Shopp	09-Feb							16-Feb	03-Mar	COB	12,960.00	12,960.00		Subject to Submission Certificate of Non-Availat of Stock (Cl issued by P DBM and of Screenshot Non-Availat of Stock in PS-DBM Catalogue

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Code PAP	Procurement Program/Project	: PMO / End-Use	Mode of r Procurement		Ads/Post of ITB	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Acceptance Turnover		Total	MOOE	CapEx	Remarks
t Qua	rter																	
cureme	ent of IT Supplies																	
	8 cart INK CARTRIDGE_For HP Officejet, Model PRO 8100, cyan	Regional	n Negotiated Procurement - PS- DBM/Shoppin		09-Feb							16-Feb	03-Mar	COB	9,320.00	9,320.00		Subject to Submission of Certificate of Non-Availabilit of Stock (CNAS issued by PS- DBM and or Screenshot of Non-Availabilit of Stock in the PS-DBM Catalogue
	8 cart INK CARTRIDGE_For HP Officejet, Model PRO 8100, yellow	Regional	n Negotiated Procurement - PS- DBM/Shoppin		09-Feb							16-Feb	03-Mar	COB	9,320.00	9,320.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	8 cart INK CARTRIDGE_ For HP Officejet, Model PRO 8100,, magenta	Regional	n Negotiated Procurement - PS- DBM/Shoppin		09-Feb							16-Feb	03-Mar	COB	9,320.00	9,320.00		Subject to Submission of Certificate of Non-Availabilit of Stock (CNAs issued by PS- DBM and or Screenshot of Non-Availabilit of Stock in the PS-DBM Catalogue
		Regional	n Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb							16-Feb	03-Mar	COB	8,028.80	8,028.80		Subject to Submission of Certificate of Non-Availabilit of Stock (CNA: issued by PS- DBM and or Screenshot of Non-Availabilit of Stock in the PS-DBM Catalogue
	8 cart INK CARTRIDGE_ For LEXMARK Deskjet Printer Z515/ Z517/ Z645/ X1150/X1185/X1270 Printer No. 27, Colored	Regional	n Negotiated Procurement - PS- DBM/Shoppin		09-Feb							16-Feb	03-Mar	СОВ	9,568.00	9,568.00		Subject to Submission of Certificate of Non-Availabilit of Stock (CNA issued by PS- DBM and or Screenshot of Non-Availabilit of Stock in the PS-DBM Catalogue

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ode PAP	Procurement Program/Project		Mode of Procurement	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids			Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
Quart	ter																			
curement	t of IT Supplies																			
	3 KEYBOARD Computer Keyboard	Regional Office VII	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	900.00	900.00		
	1 LAMINATING PATCH For ID Card Printer	Regional Office VII	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	16,770.60	16,770.60		
	1 unit MONITOR LED, at least 20" Viewable Widescreen Size	Regional Office VII	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	9,000.00	9,000.00		
	1 MOULDING Flat, 3 inches	Regional Office VII	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	115.50	115.50		
	2 unit MOUSE USB with scroller optical	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	360.00	360.00		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
	1 PATCH CORD Cat. 6, 7 ft.	Regional Office VII	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	580.00	580.00		
	1 PHOTODRUM For GESTETNER	Philhealth Regional Office VII	Direct Contracting	08-Jan	09-Jan						16-Jan	19-Jan	13-Feb	16-Feb	03-Mar	COB	4,042.50	4,042.50		
	1 REMOTE CLICKER Presentation Remote clicker, Wireless, USB	Regional Office VII	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	2,750.00	2,750.00		
	RE-TRANSFER FILM For ID	Regional Office VII	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	СОВ	18,295.20	18,295.20		

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Code PAP	Procurement Program/Project		Mode of Procurement	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
st Quar	rter																		
ocuremer	nt of IT Supplies																		
	8 cart RIBBON_For EPSON LQ 2070/2080/2180 and FX2180 printer, Model: RN SO15083/SO15086	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	09-Feb									16-Feb	03-Mar	COB	5,799.04	5,799.04		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
		Regional Office	Negotiated Procurement - PS- DBM/Shoppin	09-Feb									16-Feb	03-Mar	СОВ	11,550.00	11,550.00		Subject to Submission of Certificate of Non-Availabili of Stock (CNA issued by PS- DBM and or Screenshot of Non-Availabili of Stock in th PS-DBM Catalogue
	RJ CONNECTORS RJ 45	Regional	Negotiated Procurement - Small Value Procurement	15-Jan							22-Jan		16-Feb	03-Mar	COB	150.00	150.00		
	TONER CARTRIDGE_ for CANON LBP-1120, EP-22	Regional	n Negotiated Procurement - PS- DBM/Shoppin	09-Feb									16-Feb	03-Mar	СОВ	3,095.64	3,095.64		Subject to Submission of Certificate of Non-Availabili of Stock (CNA issued by PS- DBM and or Screenshot of Non-Availabili of Stock in th PS-DBM Catalogue
	TONER CARTRIDGE_ for HP Laserjet CP 151500,	Regional	n Negotiated Procurement - PS- DBM/Shoppin	09-Feb									16-Feb	03-Mar	СОВ	23,545.60	23,545.60		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue

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Code PAP Procurement Program/Project		Mode of Procurement	Pre-Proc Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation			Contract Signing	Notice to Proceed C	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
t Quarter																		
ocurement of IT Supplies																		
TONER CARTRIDGE_ for HP Laserjet CP 151500,	Office	Negotiated Procurement - PS- DBM/Shoppin		09-Feb								16-Feb	03-Mar		21,632.00	21,632.00		Subject to Submission of Certificate of Non-Availabil of Stock (CN, issued by PS DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
TONER CARTRIDGE_ for HP Laserjet CP 151500,	Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	COB	21,632.00	21,632.00		Subject to Submission of Certificate of Non-Availabili of Stock (CNA issued by PS- DBM and or Screenshot of Non-Availabili of Stock in th PS-DBM Catalogue
TONER CARTRIDGE_ for HP Laserjet CP 151500,	Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	COB	16,224.00	16,224.00		Subject to Submission of Certificate of Non-Availabil of Stock (CN/ issued by PS- DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
TONER CARTRIDGE_ For HP Laserjet Network	Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	COB	51,584.00	51,584.00		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
TONER CARTRIDGE_ For HP Laserjet Network	Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	COB	49,803.52	49,803.52		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in t PS-DBM Catalogue

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PAP Procurement Program/Project		Mode of Procurement	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Post Qual	Notice of Award	Contract Signing	Notice to Proceed C		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Rema
uarter																			
ement of IT Supplies																			
TONER CARTRIDGE_ For HP Laserjet Printer	Office	Jegotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar		19,705.92	19,705.92		Subject to Submissic Certificate Non-Avail of Stock (issued by DBM and Screensho Non-Avail of Stock in PS-DBM Catalogue
TONER CARTRIDGE_ For HP Laserjet Printer	Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	СОВ	44,846.88	44,846.88		Subject to Submission Certificate Non-Avail of Stock (issued by DBM and Screenshow Non-Avail of Stock in PS-DBM Catalogue
TONER CARTRIDGE_ For KYOCERA Network Printer,	Office	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	32,169.28	32,169.28		Subject t Submissi Certificat Non-Avai of Stock issued by DBM and Screensh Non-Avai of Stock PS-DBM Catalogu
	Office	Procurement	06-Feb	09-Feb									16-Feb	03-Mar	COB	8,454.14	8,454.14		Subject to Submissio Certificate Non-Avail of Stock (issued by DBM and Screensho Non-Avail of Stock in PS-DBM Catalogue
UPS Uninterruptible Power Supply, 650 VA	Office VII \	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	7,000.00	7,000.00		

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de PAP Procurement Pro	ogram/Project		Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Fund Source	Total	MOOE	CapEx	Remarks
curement of Regular Off	ffice Supplies																			
1 roll ACETATE Transp. 0.075mm gauge meters	oarent, e no.3, 50	Regional Office VII	Negotiated Procurement - PS- DBM/Shoppin		08-May									15-May	01-Jun		561.60	561.60		Subject to Submission of Certificate of Non-Availabil of Stock (CN, issued by PS- DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
5 ADHESIVE TAPE double sided wi	E Size 2", rith foam	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	725.00	725.00		Subject to Submission of Certificate of Non-Availability of Stock (CNA issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
1 Auto Supply Bati Motorcycle	ttery for	Regional	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	640.00	640.00		
1 Auto Supply Car multi-purpose, 2	r Cleaner, 20 oz		Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	173.25	173.25		
1 Auto Supply Car rubberized, char	r Cleaner, mois-type		Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	323.40	323.40		
1 Auto Supply Car Freshener, paste	r e	Regional Office	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	105.68	105.68		
1 Auto Supply Sea Leather-type	at Cover,	Regional Office	Negotiated Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	СОВ	4,000.00	4,000.00		
2 Auto Supply TIR Motorcycle 275	RE, x 18	Regional	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	1,284.36	1,284.36		
1 BAG For Docume	ents	Regional	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	533.50	533.50		

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Code PAP	Procurement Program/Project	PMO / Mode of End-User Procurement	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
d Qua	rter																	
cureme	nt of Regular Office Supplies																	
		Philhealth Shopping Regional Office VII	07-May	08-May								15-May	01-Jun	COB	2,215.50	2,215.50		
		Philhealth Shopping Regional Office VII	07-May	08-May								15-May	01-Jun	COB	2,110.00	2,110.00		
		Philhealth Shopping Regional Office VII	07-May	08-May								15-May	01-Jun	COB	2,215.50	2,215.50		
	1 pack BATTERY Alkaline, size AAA, 2 pcs/packet	Philhealth Negotiated Regional Procurement Office - PS- VII DBM/Shoppin	07-May	08-May								15-May	01-Jun	COB	15.08	15.08		Subject to Submission of Certificate of Non-Availabili of Stock (CNA issued by PS- DBM and or Screenshot of Non-Availabili of Stock in th PS-DBM Catalogue
	1 BATTERY Lithium CR5 6V for digital videocam	Philhealth Negotiated Regional Procurement Office - Small VII Value Procurement	10-Apr	13-Apr							20-Apr	15-May	01-Jun	COB	323.40	323.40		Subject to submission of certificate of non-availabili of stock (CNA issued by PS- DBM and/or screenshot of non-availabili of stock in the PS-DBM catalogue
	1 pack BATTERY Rechargeable AA, 2500NiMH, 2 pcs/pack	Philhealth Negotiated Regional Procurement Office - PS- VII DBM/Shoppin	07-May	08-May								15-May	01-Jun	COB	110.00	110.00		Subject to Submission or Certificate of Non-Availabili of Stock (CNA issued by PS- DBM and or Screenshot of Non-Availabili of Stock in the PS-DBM Catalogue
	1 BATTERY CHARGER For Baterry size AAA	Philhealth Negotiated Regional Procurement Office - Small VII Value Procurement	10-Apr	13-Apr							20-Apr	15-May	01-Jun	COB	890.00	890.00		Subject to submission o certificate of non-availabili of stock (CN/issued by PS-DBM and/or screenshot of non-availabili of stock in the PS-DBM catalogue

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ode PAP	Procurement Program/Project	PMO / Mode of End-User Procuremen	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids				Contract Signing		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
d Qua	arter																
ureme	ent of Regular Office Supplies																
	BIN CARD Special Board	Philhealth Negotiated Regional Procurement Office - PS- VII DBM/Shoppi	08-May								15-May	01-Jun		57.75	57.75		Subject to Submission of Certificate of Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in t PS-DBM Catalogue
	BINDER CLIP Large Size	Philhealth Negotiated Regional Procurement Office - PS- VII DBM/Shoppi	08-May								15-May	01-Jun	COB	508.50	508.50		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in th PS-DBM Catalogue
	BINDER CLIP Meduim Size	Philhealth Negotiated Regional Procurement Office - PS- VII DBM/Shoppi	08-May								15-May	01-Jun	СОВ	252.01	252.01		Subject to Submission of Certificate of Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in t PS-DBM Catalogue
	BINDER CLIP Small Size	Philhealth Negotiated Regional Procurement Office - PS- VII DBM/Shoppi	08-May								15-May	01-Jun	COB	170.40	170.40		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot o Non-Availab of Stock in t PS-DBM Catalogue
	BOX Corrugated, plain, 200 lbs., B Flute, HSC, Self-	Philhealth Negotiated Regional Procurement Office - PS- VII DBM/Shoppi	08-May								15-May	01-Jun	COB	29,750.00	29,750.00		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue

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e PAP	Procurement Program/Project	t PMO / Mode of End-User Procurement	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Post Qual	Notice of Award	Contract Signing		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remark
Qua																		
iremen	t of Regular Office Supplies																	
	1 CABLE Ducting 2x4 inch.	Philhealth Negotiated Regional Procurement Office - PS- VII DBM/Shoppin	07-May	08-May								15-May	01-Jun		1,270.50	1,270.50		Subject to Submission Certificate Non-Availa of Stock (C issued by F DBM and o Screenshot Non-Availa of Stock in PS-DBM Catalogue
	2 unit CALCULATOR Desktop, compact, electronic, LCD display, 12 digits, two-way power source	Philhealth Negotiated Regional Procurement Office - PS- VII DBM/Shoppin	07-May	08-May								15-May	01-Jun	COB	311.76	311.76		Subject to Submission Certificate (Non-Availal of Stock (C issued by F DBM and o Screenshot Non-Availal of Stock in PS-DBM Catalogue
	CASH BOOK For regular	Philhealth Negotiated Regional Procurement Office - Agency VII to Agency	10-Apr	13-Apr							20-Apr	15-May	01-Jun	СОВ	420.00	420.00		
	1 CD CLEANER Contact Cleaner	Philhealth Negotiated Regional Procurement Office - Small VII Value Procurement	10-Apr	13-Apr							20-Apr	15-May	01-Jun	COB	90.00	90.00		
	25 CONTINOUS FORMS 11 X 10-5/8, 1 PLY, GRAYLINES, 70 gsm with side perforation, 2000 sheets/box	Philhealth Negotiated Regional Procurement Office - PS- VII DBM/Shoppin	07-May	08-May								15-May	01-Jun	COB	13,282.50	13,282.50		Subject to Submission Certificate Non-Avail of Stock (issued by DBM and Screensho Non-Avail of Stock in PS-DBM Catalogue
		Philhealth Negotiated Regional Procurement Office - PS- VII DBM/Shoppin		08-May								15-May	01-Jun	COB	20,501.25	20,501.25		Subject to Submission Certificate Non-Avail of Stock (issued by DBM and Screensho Non-Avail of Stock in PS-DBM Catalogue

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	Procurement Program/Project		Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	СарЕх	Remark
Quar	t of Regular Office Supplies																			
	25 CONTINOUS FORMS 11 X 14-7/8, 3 PLY, PLAIN, 55	Philhealth Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	16,874.00	16,874.00		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
	CORRECTION TAPE With dispenser, 5mm x 10m	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	СОВ	41.50	41.50		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
	CUTTER Small, retractable, L-200	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	СОВ	55.00	55.00		Subject to Submission Certificate Non-Availa of Stock (C issued by F DBM and o Screenshot Non-Availa of Stock in PS-DBM Catalogue
	DATER MACHINE Self-inking (Received-date)	Regional Office VII	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	487.55	487.55		-
	DESK TRAY Document Filing, 3 Layers	Regional Office VII	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun		312.22	312.22		Subject to Submission Certificate Non-Availa of Stock (C issued by F DBM and o Screenshot Non-Availa of Stock in PS-DBM Catalogue
	DRINKING WATER Purified, 5 liters/gallon	Regional Office VII	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	8,750.00	8,750.00		

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de PAP	Procurement Program/Project		Mode of Procurement	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids				Contract Signing	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
Qua	rter																		
uremer	nt of Regular Office Supplies																		
		Regional Office	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr	15-May	01-Jun	COB	260.25	260.25		
	1 DTR RIBBON for DTR	Regional Office	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr	15-May	01-Jun	COB	644.80	644.80		
	5 box ENVELOPE Documentary, golden kraft, 150 gsm., 254mm x 381mm (10' x 15'), 500s/box	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May								15-May	01-Jun	COB	2,482.05	2,482.05		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
		Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May								15-May	01-Jun	COB	2,886.00	2,886.00		Subject to Submission Certificate Non-Availal of Stock (C issued by F DBM and o Screenshot Non-Availal of Stock in PS-DBM Catalogue
	ENVELOPE Expanding, plastic, with rubber strap,	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May								15-May	01-Jun	COB	173.60	173.60		Subject to Submission Certificate Non-Availal of Stock (C issued by F DBM and o Screenshot Non-Availal of Stock in PS-DBM Catalogue
	ENVELOPE Mailing, brown, plain, 4 x 9-1/2), 500s/	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May								15-May	01-Jun	COB	678.50	678.50		Subject to Submission Certificate Non-Availa of Stock (C issued by F DBM and o Screenshot Non-Availa of Stock in PS-DBM Catalogue

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ode PAF	Procurement Program/Project	PMO / Mode of End-User Procuremen	Ads/Post of HTB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
d Qu	arter																
cureme	ent of Regular Office Supplies																
		Philhealth Negotiated Regional Procurement Office - PS- VII DBM/Shoppi	08-May								15-May	01-Jun		6,962.00	6,962.00		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
	50 box ENVELOPE Mailing, white, window type, plain, 105mm x 241mm (4 x 9- 1/2), 70 gsm., 500pcs/ box	Philhealth Negotiated Regional Procurement Office - PS- VII DBM/Shoppi	08-May								15-May	01-Jun	COB	9,146.00	9,146.00		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	2 pc ERASER Rubber, soft, pencil/draft writing, approx. 60mm x 20mm x 10mm	Philhealth Negotiated Regional Procurement Office - PS- VII DBM/Shoppi	08-May								15-May	01-Jun	COB	6.24	6.24		Subject to Submission Certificate of Non-Availab of Stock (CI issued by P DBM and or Screenshot Non-Availab of Stock in the PS-DBM Catalogue
	FASTENER Metal and plastic combination, 2 pc-	Philhealth Negotiated Regional Procurement Office - PS- VII DBM/Shoppi	08-May								15-May	01-Jun	COB	126.00	126.00		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
	FOLDER Pressboard, plain, for legal size	Philhealth Negotiated Regional Procurement Office - PS- VII DBM/Shoppi	08-May								15-May	01-Jun	COB	42,962.40	42,962.40		Subject to Submission Certificate of Non-Availab of Stock (CI issued by P DBM and or Screenshot Non-Availab of Stock in the PS-DBM Catalogue

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ode PAP	Procurement Program/Project		Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remark
d Qua	nrter																		
uremei	nt of Regular Office Supplies																		
	FOLDER Pressboard, plain, for letter size papers/documents	Regional Office VII	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May								15-May	01-Jun		420.00	420.00		Subject to Submission Certificate of Non-Availab of Stock (Clissued by P DBM and or Screenshot Non-Availab of Stock in PS-DBM Catalogue
	GLUE All purpose, in jar w/ applicator, min. of 200	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May								15-May	01-Jun	СОВ	519.80	519.80		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in t PS-DBM Catalogue
	GLUE White, 130 grams	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May								15-May	01-Jun	СОВ	253.00	253.00		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
	GLUE GUN Big, heavy-duty	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May								15-May	01-Jun	COB	150.00	150.00		Subject to Submission Certificate of Non-Availab of Stock (CI issued by PS DBM and or Screenshot Non-Availab of Stock in the PS-DBM Catalogue
	GLUE STICK For big glue gun	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May								15-May	01-Jun	СОВ	42.00	42.00		Subject to Submission Certificate of Non-Availab of Stock (CI issued by P DBM and or Screenshot Non-Availab of Stock in PS-DBM Catalogue

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						SCHEDULE	FOR EACH I	PROCUREMEN ⁻	T ACTIVITY							Estimated Budget		
PAP I	Procurement Program/Project	PMO / Mode of End-User Procurement	Pre-Proc Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation			Contract Signing	Notice to D		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Rema
Quart	ter																	
ement	of Regular Office Supplies																	
	HARDWARE SUPPLY Adapter, universal	Philhealth Negotiated Regional Procurement Office - Small VII Value Procurement	10-Apr	13-Apr						20-Apr		15-May	01-Jun	COB	42.00	42.00		
	HARDWARE SUPPLY Numinum Wire	Philhealth Negotiated Regional Procurement Office - Small VII Value Procurement	10-Apr	13-Apr						20-Apr		15-May	01-Jun	COB	173.25	173.25		
t:	HARDWARE SUPPLY Ballast, 1 x 20 watts fluorescent	Philhealth Negotiated Regional Procurement Office - Small VII Value Procurement	10-Apr	13-Apr						20-Apr		15-May	01-Jun	COB	539.95	539.95		
F	HARDWARE SUPPLY Circular Flourescent Lamp,	Philhealth Negotiated Regional Procurement Office - Small VII Value Procurement	10-Apr	13-Apr						20-Apr		15-May	01-Jun	COB	600.00	600.00		
	HARDWARE SUPPLY Duct Tape size 2	Philhealth Negotiated Regional Procurement Office - Small VII Value Procurement	10-Apr	13-Apr						20-Apr		15-May	01-Jun	COB	150.00	150.00		
H E	HARDWARE SUPPLY Electrical Tape, 19mm x	Philhealth Negotiated Regional Procurement Office - Small VII Value Procurement		13-Apr						20-Apr		15-May	01-Jun	COB	19.24	19.24		
Е	HARDWARE SUPPLY Extension Cord, 4-gang,	Philhealth Negotiated Regional Procurement Office - Small VII Value Procurement	10-Apr	13-Apr						20-Apr		15-May	01-Jun	COB	410.00	410.00		
	HARDWARE TOOLS Drill, nandheld	Philhealth Negotiated Regional Procurement Office - Small VII Value Procurement		13-Apr						20-Apr		15-May	01-Jun	COB	1,839.00	1,839.00		
	HARDWARE TOOLS Gun Facker, heavy-duty	Philhealth Negotiated Regional Procurement Office - Small VII Value Procurement		13-Apr						20-Apr		15-May	01-Jun	COB	879.75	879.75		
	HARDWARE TOOLS Hacksaw, standard	Philhealth Negotiated Regional Procurement Office - Small VII Value Procurement	10-Apr	13-Apr						20-Apr		15-May	01-Jun	COB	179.75	179.75		
	HARDWARE TOOLS Screw Driver, flat	Philhealth Negotiated Regional Procurement Office - Small VII Value Procurement		13-Apr						20-Apr		15-May	01-Jun	COB	68.25	68.25		

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								SCHEDULE	FOR EACH F	PROCUREMEN	IT ACTIVITY						Es	timated Budget		
de PAP	Procurement Program/Project		Mode of Procurement		Ads/Post of ITB	Pre-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	Remarks
d Qua	rter																			
curemen	t of Regular Office Supplies																			
	HARDWARE TOOLS Screw Driver, philips		Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	124.75	124.75		
	HARDWARE TOOLS Voltage Tester		Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	198.00	198.00		
	HARDWARE TOOLS Wrench, adjustable, BIG	Regional	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	691.75	691.75		
	INDEX CARD Plain, 5x8, plain, 127mm x 203mm (5	Regional	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	257.92	257.92		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
	INDEX CARD Ruled both sides, 127mm x 203mm (5 x 8), 500s/pack	Regional Office VII	Negotiated Procurement - PS- DBM/Shoppin		08-May									15-May	01-Jun		515.84	515.84		Subject to Submission Certificate of Non-Availab of Stock (CI issued by P DBM and or Screenshot Non-Availab of Stock in the PS-DBM Catalogue
	INK For Duplo Machine	Office VII	Contracting	06-Apr	07-Apr						14-Apr	17-Apr	12-May	15-May	01-Jun		4,640.20	4,640.20		
	INK For stamp pad with applicator, violet, 50ml	Regional	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	СОВ	137.28	137.28		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue

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le PAP I Quar			Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Fund Source	Total	MOOE	СарЕх	Remark
	t of Regular Office Supplies																		
	5 cart INK CARTRIDGE For CANNON Fax Machine, BJ BX3	Regional Office VII	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May								15-May	01-Jun		9,240.00	9,240.00		Subject to Submission of Certificate of Non-Availabil of Stock (CN. issued by PS DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
	INK CARTRIDGE For CANNON Fax Machine,	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May								15-May	01-Jun	COB	5,025.00	5,025.00		Subject to Submission of Certificate of Non-Availabil of Stock (CN, issued by PS DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
	JANITORIAL Rags, cotton, approx. 203mm (8) in	Regional Office VII	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr						20-Apr		15-May	01-Jun	COB	234.00	234.00		
	JANITORIAL Sacks	Office VII	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr						20-Apr		15-May	01-Jun	COB	19.25	19.25		
	LAMINATING FILM Size: A4, 10's	Office VII	Procurement - PS- DBM/Shoppin		08-May								15-May	01-Jun		3,915.00	3,915.00		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	LEAVE CARD 8.5 x 11, TAGBOARD no.14	Regional Office	Negotiated Procurement - Agency to Agency	10-Apr	13-Apr						20-Apr		15-May	01-Jun		13.00	13.00		
	MAGAZINE BOX Long, vertical, hardbound	Regional Office VII	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr						20-Apr		15-May	01-Jun	COB	293.50	293.50		

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ode PAP	Procurement Program/Project	PMO / Mode of End-User Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Post Qual Notice Awa		Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
d Qua	arter															
ureme	ent of Regular Office Supplies															
	MARKER Flourescent,	Philhealth Negotiated Regional Procurement Office - PS- VII DBM/Shoppir	1	08-May						15-May	01-Jun		923.00	923.00		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in t PS-DBM Catalogue
	MARKER Permanent Pen,	Philhealth Negotiated Regional Procurement Office - PS- VII DBM/Shoppir		08-May						15-May	01-Jun	COB	675.00	675.00		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	MARKER Permanent Pen,	Philhealth Negotiated Regional Procurement Office - PS- VII DBM/Shoppir		08-May						15-May	01-Jun	COB	675.00	675.00		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	MARKER Permanent Pen,	Philhealth Negotiated Regional Procurement Office - PS- VII DBM/Shoppir		08-May						15-May	01-Jun	COB	675.00	675.00		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	1 pc MARKER Permanent, Black, bullet tip, non-toxic, medium point	Philhealth Negotiated Regional Procurement Office - PS- VII DBM/Shoppir		08-May						15-May	01-Jun	COB	12.15	12.15		Subject to Submission Certificate of Non-Availab of Stock (CI issued by P DBM and or Screenshot Non-Availab of Stock in PS-DBM Catalogue

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	Procurement Program/Project		Mode of Procurement	Pre-Proc Conference		Pre-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	СарЕх	Remarl
Quar	t of Regular Office Supplies																			
:	25 pc	Philhealth I Regional I Office	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	СОВ	306.75	306.75		Subject to Submission Certificate of Non-Availab of Stock (CI issued by P' DBM and or Screenshot Non-Availab of Stock in the PS-DBM Catalogue
	25 pc MARKER Whiteboard, Blue	Office	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	306.75	306.75		Subject to Submission Certificate of Non-Availab of Stock (CI issued by PS DBM and or Screenshot Non-Availab of Stock in the PS-DBM Catalogue
1	25 pc MARKER Whiteboard, Red	Office	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	306.75	306.75		Subject to Submission Certificate (Non-Availal of Stock (C issued by F DBM and o Screenshot Non-Availal of Stock in PS-DBM Catalogue
	1 MASTER ROLL DR675	Philhealth I Regional (Office VII	Direct Contracting	06-Apr	07-Apr						14-Apr	17-Apr	12-May	15-May	01-Jun	COB	4,042.50	4,042.50		
-	1 MASTER ROLL DR875	Philhealth I Regional (Office VII	Direct Contracting	06-Apr	07-Apr						14-Apr	17-Apr	12-May	15-May	01-Jun	COB	4,042.50	4,042.50		
	16 MEMO PAD 8.5 x 5.5, 100 sheets/pad	Philhealth S Regional Office VII	Shopping	07-May	08-May									15-May	01-Jun	СОВ	4,435.20	4,435.20		
	1 MEMORY CARD For digital camera, 4GB	Office VII	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	399.00	399.00		

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	Procurement Program/Project		Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	СарЕх	Remarks
d Quai	rter t of Regular Office Supplies																		
		Philhealth	Negotiated	10-Apr	13-Apr						20-Apr		15-May	01-Jun	COB	462.00	462.00		
	NAME HOLDER Acrylic stand, 12 X 3	Regional Office VII	Procurement - Small Value Procurement	10 7151	·						20 7101		13 May						
	NOTEBOOK Stenographer's, GSP bond, 40	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May								15-May	01-Jun	COB	202.75	202.75		Subject to Submission Certificate of Non-Availab of Stock (CI issued by PS DBM and or Screenshot Non-Availab of Stock in the PS-DBM Catalogue
	5 unit NUMBERING MACHINE Trodat, 10-digit, heavy- duty	Regional Office VII	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr						20-Apr		15-May	01-Jun	COB	3,176.25	3,176.25		
		Philhealth Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May								15-May	01-Jun	СОВ	53,726.95	53,726.95		Subject to Submission Certificate Non-Availa of Stock (C issued by F DBM and o Screenshot Non-Availa of Stock in PS-DBM Catalogue
	PAPER bond, multicopy, 80 gsm, legal	Regional Office		07-May	08-May								15-May	01-Jun	COB	56,772.10	56,772.10		Subject to Submission Certificate (Non-Availal of Stock (C issued by P DBM and o Screenshot Non-Availal of Stock in PS-DBM Catalogue
		Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May								15-May	01-Jun	COB	59,590.00	59,590.00		Subject to Submissior Certificate Non-Availa of Stock (C issued by F DBM and c Screenshol Non-Availa of Stock in PS-DBM Catalogue

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ode PAP	Procurement Program/Project	PMO / Mode of End-User Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Post Qual 1	Notice of Award	Contract Signing		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
d Qua	nrter																
cureme	nt of Regular Office Supplies																
	PAPER Carbon Paper Ordinary, 210mm x 297mm	Philhealth Shopping Regional Office VII	07-May	08-May							15-May	01-Jun	СОВ	81.20	81.20		Per PS-DBM Announceme via Email Bla on 08-27-14
	500 ream PAPER Mimeograph, legal	Philhealth Shopping Regional Office VII	07-May	08-May							15-May	01-Jun	СОВ	40,500.00	40,500.00		Per PS-DBM Announcem via Email Bl on 08-27-14
	500 ream PAPER Mimeograph, short	Philhealth Shopping Regional Office VII	07-May	08-May							15-May	01-Jun	COB	87,780.00	87,780.00		Per PS-DBM Announcem via Email Bl on 08-27-14
	2 pack PAPER Parchment, Multi- purpose, A4 size (297mm x 210mm), 75 gsm., fine, translucent, suitable for pen and ink drawing, 100 sheets per ream	Philhealth Shopping Regional Office VII	07-May	08-May							15-May	01-Jun	COB	247.28	247.28		
	100 roll PAPER Thermal for queuing machine, 57mmx3m	Philhealth Shopping Regional Office VII	07-May	08-May							15-May	01-Jun	COB	2,888.00	2,888.00		Per PS-DBM Announcem via Email Bl on 08-27-14
	100 box PAPER CLIP Gem type, 33mm., vinyl coated, assorted colors, 100s/box/50g per box	Philhealth Negotiated Regional Procurement Office - PS- VII DBM/Shoppin	07-May	08-May							15-May	01-Jun	COB	664.00	664.00		Subject to Submission Certificate of Non-Availat of Stock (Cl issued by P DBM and of Screenshot Non-Availat of Stock in PS-DBM Catalogue
	101 box PAPER CLIP Gem type, jumbo, vinyl/plastic coated, 50mm long, 100s/box or 146g/box	Philhealth Negotiated Regional Procurement Office - PS- VII DBM/Shoppin	07-May	08-May							15-May	01-Jun	СОВ	1,575.60	1,575.60		Subject to Submission Certificate of Non-Availab of Stock (Cl issued by P DBM and or Screenshot Non-Availab of Stock in PS-DBM Catalogue
	51 PENCIL Lead with eraser, medium size	Philhealth Negotiated Regional Procurement Office - PS- VII DBM/Shoppin	07-May	08-May							15-May	01-Jun	COB	85.68	85.68		Subject to Submission Certificate of Non-Availal of Stock (C issued by P DBM and of Screenshot Non-Availal of Stock in PS-DBM Catalogue

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PAP	Procurement Program/Project	PMO / Mode of End-User Procurement		Ads/Post of ITB	Pre-Bid Conference	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to I Proceed Co		Acceptance Turnover	Fund Source	Total	MOOE	СарЕх	Remarks
Quar																		
	t of Regular Office Supplies																	
	2 POST-IT FLAG Small,	Philhealth Shopping Regional Office VII	07-May	08-May								15-May	01-Jun	COB	496.00	496.00		
	5 PREPAID CARD For cellphone load(500)	Philhealth Shopping Regional Office VII	07-May	08-May								15-May	01-Jun	COB	2,887.50	2,887.50		
	1 unit PUNCHER Puncher, Heavy Duty with 1 hole	Philhealth Negotiated Regional Procurement Office - PS- VII DBM/Shoppin	07-May	08-May								15-May	01-Jun	СОВ	98.50	98.50		Subject to Submission of Certificate of Non-Availabil of Stock (CN, issued by PS- DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
	50 pc RECORD BOOK 300 Pages, 215mm x 275mm, 55gsm., smythe sewn, w/ 'Official Record Book' printing	Office - PS-	07-May	08-May								15-May	01-Jun	COB	2,496.00	2,496.00		Subject to Submission of Certificate of Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in the PS-DBM Catalogue
	RECORD BOOK 500 Pages, 215mm x 275mm, 55	Philhealth Negotiated Regional Procurement Office - PS- VII DBM/Shoppin	07-May	08-May								15-May	01-Jun	COB	4,326.40	4,326.40		Subject to Submission Certificate of Non-Availab of Stock (CI issued by Pt DBM and or Screenshot Non-Availab of Stock in the PS-DBM Catalogue
	2 RECORDER Microcassette	Philhealth Negotiated Regional Procurement Office - Small VII Value Procurement	10-Apr	13-Apr						20-Apr		15-May	01-Jun	COB	8,547.00	8,547.00		
		Philhealth Negotiated Regional Procurement Office - PS- VII DBM/Shoppin	07-May	08-May								15-May	01-Jun	COB	1,085.70	1,085.70		Subject to Submission of Certificate of Non-Availabin of Stock (CN issued by PS DBM and or Screenshot of Non-Availabin of Stock in the PS-DBM Catalogue

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ode PAP	Procurement Program/Project		Mode of Procurement	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remark
l Qua	arter																		
	nt of Regular Office Supplies																		
	2 cart RIBBON For Cannon Typewriter, AP13 (AP- 7510)	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May								15-May	01-Jun		346.50	346.50		Subject to Submission Certificate of Non-Availab of Stock (CI issued by PS DBM and or Screenshot Non-Availab of Stock in the PS-DBM Catalogue
	1 RIBBON For YMCKO, 5 Panel Color Ribbon (200 Prints)	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May								15-May	01-Jun	COB	3,176.25	3,176.25		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in t PS-DBM Catalogue
	1 RIBBON ribbon for fax machine brother 878	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May								15-May	01-Jun	COB	1,617.00	1,617.00		Subject to Submission Certificate of Non-Availab of Stock (CI issued by P DBM and or Screenshot Non-Availab of Stock in the PS-DBM Catalogue
	50 box RUBBER BAND Size-18, transparent, approx. 445 g./box	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May								15-May	01-Jun	COB	5,911.50	5,911.50		Subject to Submission Certificate of Non-Availat of Stock (Clissued by P DBM and or Screenshot Non-Availat of Stock in PS-DBM Catalogue
	25 box RUBBER BAND Small_	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May								15-May	01-Jun	COB	412.50	412.50		Subject to Submission Certificate Non-Availa of Stock (C issued by F DBM and o Screenshot Non-Availa of Stock in PS-DBM Catalogue

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									PROCUREMEN								timated Budget		
ode PAP	Procurement Program/Project		Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
d Qua	rter																		
curemer	t of Regular Office Supplies																		
	1 RUBBER INSCRIPTION For Trodat Printy, 4-6 liner	Regional Office VII	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr						20-Apr		15-May	01-Jun	СОВ	569.41	569.41		
	2 pc RUBBER STAMP Machine- made, big	Regional Office	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr						20-Apr		15-May	01-Jun	COB	924.00	924.00		
	2 pc RUBBER STAMP Manual, small	Regional Office	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr						20-Apr		15-May	01-Jun	COB	231.00	231.00		
	5 pc RULER 12 (305mm), plastic	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May								15-May	01-Jun	COB	20.25	20.25		Subject to Submission Certificate of Non-Availab of Stock (CI issued by P DBM and or Screenshot Non-Availab of Stock in the PS-DBM Catalogue
	6 pair SCISSOR Stainless steel w/plastic handle, big	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May								15-May	01-Jun	COB	288.00	288.00		Subject to Submission Certificate of Non-Availab of Stock (CI issued by P DBM and or Screenshot Non-Availab of Stock in PS-DBM Catalogue
	55 pc SIGN PEN High tech pen, Black	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May								15-May	01-Jun	COB	2,338.60	2,338.60		Subject to Submission Certificate of Non-Availak of Stock (Cl issued by P DBM and or Screenshot Non-Availak of Stock in PS-DBM Catalogue

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								CUREMENT ACTI	/ITY					stimated Budget		
Code PAP Procurement Program/Project		Mode of Procurement	Pre-Proc Conference		Eligibility Check	Sub/Open of Bids	Bid P Evaluation	Post Qual Notice Awa		Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
nd Quarter																
ocurement of Regular Office Supplies																
SIGN PEN High tech pen, Blue	Regional Office VII	Negotiated Procurement - PS- DBM/Shoppin		08-May						15-May	01-Jun		2,126.00	2,126.00		Subject to Submission of Certificate of Non-Availabili of Stock (CNA issued by PS- DBM and or Screenshot of Non-Availabili of Stock in the PS-DBM Catalogue
SIGN PEN High tech pen, Red	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May						15-May	01-Jun	COB	1,063.00	1,063.00		Subject to Submission of Certificate of Non-Availabilit of Stock (CNA issued by PS- DBM and or Screenshot of Non-Availabilit of Stock in the PS-DBM Catalogue
STAMP PAD FELT 70 MM x 100 MM, metal case	Regional Office VII	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr					20-Apr	15-May	01-Jun	COB	150.20	150.20		
STAND For Fliers, acrylic	Philhealth Regional Office	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr					20-Apr	15-May	01-Jun	COB	300.00	300.00		
STAPLE WIRE For Standard Stapler, no.35, 500s/box	Regional Office		07-May	08-May						15-May	01-Jun	СОВ	1,228.70	1,228.70		Subject to Submission of Certificate of Non-Availabili of Stock (CNA issued by PS- DBM and or Screenshot of Non-Availabili of Stock in th PS-DBM Catalogue
STAPLE WIRE REMOVER Standard, twin jaws	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May						15-May	01-Jun	COB	85.80	85.80		Subject to Submission o Certificate of Non-Availabil of Stock (CNA issued by PS- DBM and or Screenshot of Non-Availabil of Stock in th PS-DBM Catalogue

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ode PAP	Procurement Program/Project	t PMO / Mode of End-User Procurement		Ads/Post of ITB	Pre-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	Remarks
d Qua	arter																		
curemer	nt of Regular Office Supplies																		
	2 pc STAPLER Standard, heavy duty	Philhealth Negotiated Regional Procurement Office - PS- VII DBM/Shoppin	07-May	08-May									15-May	01-Jun		224.22	224.22		Subject to Submission Certificate of Non-Availal of Stock (C issued by P DBM and o Screenshot Non-Availal of Stock in PS-DBM Catalogue
	2 pc STAPLER With remover, HD no.35	Philhealth Negotiated Regional Procurement Office - PS- VII DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	480.00	480.00		Subject to Submission Certificate of Non-Availal of Stock (C issued by P DBM and o Screenshot Non-Availal of Stock in PS-DBM Catalogue
	5 STICKER Paper, A4, 10 pcs/pack	Philhealth Shopping Regional Office VII	07-May	08-May									15-May	01-Jun	СОВ	175.00	175.00		
	5 pad STICK-ON NOTE PAD 51mm x 51mm (2x2), 400 sheets per pad, assorted colors	Philhealth Shopping Regional Office VII	07-May	08-May									15-May	01-Jun	COB	561.60	561.60		
	10 STOCK CARD 100pcs/pack	Philhealth Negotiated Regional Procurement Office - Agency VII to Agency	10-Apr	13-Apr							20-Apr		15-May	01-Jun	СОВ	462.00	462.00		
	100 roll TAPE MASKING, Size 1 (24mm) 50M	Philhealth Negotiated Regional Procurement Office - PS- VII DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	4,784.00	4,784.00		Subject to Submission Certificate of Non-Availal of Stock (C issued by P DBM and of Screenshot Non-Availal of Stock in PS-DBM Catalogue
	50 roll TAPE MASKING, Size 2 (48mm) 50M	Philhealth Negotiated Regional Procurement Office - PS- VII DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	4,784.00	4,784.00		Subject to Submission Certificate Non-Availa of Stock (C issued by F DBM and o Screenshot Non-Availa of Stock in PS-DBM Catalogue

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ode PAP Procurement Program/Projec	t PMO / End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
d Quarter																		
curement of Regular Office Supplies	;																	
TAPE PACKAGING, Size: 2 (48mm) 50M	Regional Office VII	Negotiated Procurement - PS- DBM/Shoppin		08-May								15-May	01-Jun		3,099.00			Subject to Submission of Certificate of Non-Availabilit of Stock (CNA issued by PS- DBM and or Screenshot of Non-Availabilit of Stock in the PS-DBM Catalogue
TAPE TRANSPARENT, Size: 1 (24mm) 50M	Regional	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May								15-May	01-Jun	COB	7,710.39	7,710.39		Subject to Submission of Certificate of Non-Availabilit of Stock (CNA issued by PS- DBM and or Screenshot of Non-Availabilit of Stock in the PS-DBM Catalogue
TAPE TRANSPARENT, Size: 2 (48mm) 50M	Philhealth Regional Office VII	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May								15-May	01-Jun	СОВ	3,099.00	3,099.00		Subject to Submission of Certificate of Non-Availabilit of Stock (CNA: issued by PS- DBM and or Screenshot of Non-Availabilit of Stock in the PS-DBM Catalogue
TAPE DISPENSER Heavy duty for 24mm (1) width	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May								15-May	01-Jun	COB	232.35	232.35		Subject to Submission of Certificate of Non-Availabilit of Stock (CNA issued by PS- DBM and or Screenshot of Non-Availabilit of Stock in the PS-DBM Catalogue
2 THERMAL TRANSFER Labels for Barcode Printer Destructible, white, 2 x 1, 1 inch core	Regional Office	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr	15-May	01-Jun	COB	39,900.00	39,900.00		
10 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	Regional Office	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr			_		_	_	20-Apr	15-May	01-Jun	COB	826.80	826.80		

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de PAP d Quar			Mode of Procurement		Ads/Post of ITB	Pre-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	Remark
	t of Regular Office Supplies																			
	5 TRANSPARENCY FILM For colored presentations, A4 (210mmx297mm) size, universal, 50 s/box	Regional Office VII	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun		3,369.60	3,369.60		Subject to Submission Certificate of Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in the PS-DBM Catalogue
	TRAY DESK TRAY	Regional Office VII	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun		312.22	312.22		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
	TROLLEY Coffee cart/table	Regional Office VII	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	1,385.42	1,385.42		
	TWINE Plastic, one kilo per roll	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	СОВ	207.90	207.90		Subject to Submission Certificate of Non-Availab of Stock (CI issued by P DBM and or Screenshot Non-Availab of Stock in the PS-DBM Catalogue
	VIDEO TAPE Mini-DV	Regional Office VII	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	420.00	420.00		
	WALL CLOCK Wall Mounted	Regional Office VII	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	840.00	840.00		
urement	t of Accountable Forms																			
	CHECKS CONTINUOUS FORM CHECKS	Regional Office	Negotiated Procurement - Agency to Agency	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	95,002.62	95,002.62		

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PAP P	Procurement Program/Project	PMO / Mode of End-User Procurement		Ads/Post of ITB		Sub/Open of Bids	Post Qual		ontract Signing	Notice to Del Proceed Com		Acceptance Turnover		Total	MOOE	CapEx	Rema
Quart	er																
ement	of Accountable Forms																
CI	HECKS OPERATIONS HECK	Philhealth Negotiated Regional Procurement Office - Agency VII to Agency	10-Apr t	13-Apr					20-Apr	15	-May	01-Jun	COB	4,446.75	4,446.75		
RI A	ECEIPTS PHILHEALTH GENTS RECEIPT (PAR)	Philhealth Negotiated Regional Procurement Office - Agency VII to Agency	10-Apr t	13-Apr					20-Apr	15	-May	01-Jun	СОВ	102,607.15	102,607.15		
RI O F	ECEIPTS PHILHEALTH OFFICIAL RECEIPTS (POR) FORM, 1000 sets/box	Philhealth Negotiated Regional Procuremen Office - Agency VII to Agency	10-Apr t	13-Apr					20-Apr	15	-May	01-Jun	СОВ	79,100.40	79,100.40		
ement	of Drug and Medicines																
Al	NALGESICS ALAXAN Ibuprofen + Paracetamol)	Philhealth Negotiated Regional Procuremen Office - Small VII Value Procuremen		13-Apr					20-Apr	15	-May	01-Jun	COB	1,079.19	1,079.19		
	NTACIDS KREMIL-S tab	Philhealth Negotiated Regional Procuremer Office - Small VII Value Procuremer		13-Apr					20-Apr	15	-May	01-Jun	COB	419.15	419.15		
	NTIASTHMATIC ERBUTALINE, Bricanyl	Philhealth Negotiated Regional Procuremer Office - Small VII Value Procuremer		13-Apr					20-Apr	15	-May	01-Jun	COB	23.22	23.22		
C	NTIBIOTICS OTRIMOXAZOLE,	Philhealth Negotiated Regional Procuremen Office - Small VII Value Procuremen		13-Apr					20-Apr	15	-May	01-Jun	COB	19.00	19.00		
	NTIDIARRHEALS RCEFURYL cap	Philhealth Negotiated Regional Procuremer Office - Small VII Value Procuremer		13-Apr					20-Apr	15	-May	01-Jun	COB	977.67	977.67		
Al Bl	NTIHISTAMINE ETAMETHASONE,	Philhealth Negotiated Regional Procuremer Office - Small VII Value Procuremer		13-Apr					20-Apr	15	-May	01-Jun	COB	600.64	600.64		
LO	NTIHISTAMINE ORATADINE, Claritin,	Philhealth Negotiated Regional Procuremer Office - Small VII Value Procuremer		13-Apr					20-Apr	15	-May	01-Jun	COB	280.14	280.14		
Al	NTIHYPERTENSIVE MLODIPINE (Amlogin)	Philhealth Negotiated Regional Procuremer Office - Small VII Value Procuremer		13-Apr					20-Apr	15	-May	01-Jun	СОВ	46.20	46.20		

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PAP P	rocurement Program/Project	PMO / Mode of End-User Procurement	Pre-Proc Conference		Pre-Bid Conference	Sub/Open of Bids	Bid Evaluation			itract Ining	Notice to Deliver Proceed Complete	y Acceptar ion Turnov		Total	MOOE	CapEx	Rema
uart	er																
nent	of Drug and Medicines																
AI PA	70 NTIPYRETICS ARACETAMOL, Biogesic, DOmg	Philhealth Negotiated Regional Procurement Office - Small VII Value Procurement	10-Apr	13-Apr					20	-Apr	15-Ma	y 01-Ju	n COB	772.20	772.20		
	NTISPASMODIC BENTYL Dicycloverine HCI) tab	Philhealth Negotiated Regional Procurement Office - Small VII Value Procurement	10-Apr	13-Apr					20	-Apr	15-Ma	y 01-Ju	n COB	20.38	20.38		
		Philhealth Negotiated Regional Procurement Office - Small VII Value Procurement	10-Apr	13-Apr					20	-Apr	15-Ma	y 01-Ju	n COB	95.70	95.70		
	NTIVERTIGO ETAHISTINE, Serc, 16mg	Philhealth Negotiated Regional Procurement Office - Small VII Value Procurement	10-Apr	13-Apr					20	-Apr	15-M <i>a</i>	y 01-Ju	n COB	359.30	359.30		
		Philhealth Negotiated Regional Procurement Office - Small VII Value Procurement	10-Apr	13-Apr					20	-Apr	15-M <i>a</i>	y 01-Ju	n COB	191.20	191.20		
PF	OUGH AND COLD REPARATIONS ASCOF, agundi cap., 600mg	Philhealth Negotiated Regional Procurement Office - Small VII Value Procurement	10-Apr	13-Apr					20	-Apr	15-Ma	y 01-Ju	n COB	4.22	4.22		
SA	ASAL DECONGESTANTS ALINASE, Drops for olds/nasal congestion, Oml.	Philhealth Negotiated Regional Procurement Office - Small VII Value Procurement	10-Apr	13-Apr					20	-Apr	15-Ma	y 01-Ju	n COB	110.00	110.00		
0	unit THER DRUGS ACTING N THE RESPIRATORY YSTEM SINUPRET	Philhealth Negotiated Regional Procurement Office - Small VII Value Procurement	10-Apr	13-Apr					20	-Apr	15-M <i>a</i>	y 01-Ju	n COB	78.16	78.16		
	ESPIRATORY STIMULANT	Philhealth Negotiated Regional Procurement Office - Small VII Value Procurement	10-Apr	13-Apr					20	-Apr	15-Ma	y 01-Ju	n COB	11.55	11.55		
TE	OPICAL ANTIBACTERIAL ERRAMYCIN Plus, ntment/cream, 5g	Philhealth Negotiated Regional Procurement Office - Small VII Value Procurement	10-Apr	13-Apr					20	-Apr	15-M <i>a</i>	y 01-Ju	n COB	217.47	217.47		
M	OPICAL ANTIBIOTICS UPIROCIN ointment/	Philhealth Negotiated Regional Procurement Office - Small VII Value Procurement	10-Apr	13-Apr		 			20	-Apr	15-Ma	y 01-Ju	n COB	270.89	270.89		

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AP Procurement Program/Project		Mode of Procurement	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Post Qual	Notice of Award	Contract Signing	Notice to Description Proceed Co		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remark
ment of IT Supplies																			
1 CABLE_ UTP Cable CAT7	Regional Office VII	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	1,000.00	1,000.00		
1 unit CABLE_ Video Graphics Array (VGA) Cable, at least 5 meters long	Regional Office VII	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	300.00	300.00		
2 pc CD RECORDABLE 700MB/80min. running time	Regional e Office	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	19.04	19.04		Subject to Submissio Certificate Non-Availa of Stock ((issued by DBM and (Screensho Non-Availa of Stock ir PS-DBM Catalogue
2 pc CD REWRITABLE High speed, 700MB/80 minutes capacity, compatible with 4x-12x CD drivers, slim case	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	32.14	32.14		Subject to Submissio Certificate Non-Availi of Stock (i issued by DBM and of Screensho Non-Availi of Stock ir PS-DBM Catalogue
2 CLEANING KIT Premier cleaning kit, (50 cleaning cards and 25 cleaning swabs)	Regional Office	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	7,241.86	7,241.86		oatalogue
1 CONTACT CLEANER 10 oz/283g SPRAY	Regional Office VII	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	635.09	635.09		
1 DISK DRIVE CLEANER For DVD Drives	Regional Office VII	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	118.00	118.00		
2 pc DVD RECORDABLE 16x speed, 4.7GB capacity, 120 minutes recording time, individual casing	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	СОВ	19.44	19.44		Subject to Submission Certificate Non-Avail of Stock (issued by DBM and Screensho Non-Avail of Stock in PS-DBM Catalogue

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Code PAP	Procurement Program/Project		Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
nd Qua	rter																			
ocuremer	nt of IT Supplies																			
	DVD REWRITABLE 4x speed, 4.7GB capacity,	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	39.84	39.84		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	DVD/CD RW External, 52x / 52x / 52	Regional Office	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	СОВ	2,887.50	2,887.50		
	FUSER ASSEMBLY for HP P3015N	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	25,000.00	25,000.00		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	INK CARTRIDGE_For CANON CL41 Colored	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	5,750.00	5,750.00		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in t PS-DBM Catalogue
	INK CARTRIDGE_ For CANON PG40 Black	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	4,900.00	4,900.00		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in t PS-DBM Catalogue

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Code PAP	Procurement Program/Project	t PMO / Mod End-User Procu			Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Notice of Award	Contract Signing	Notice to Proceed C		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
d Qua	arter																		
cureme	nt of IT Supplies																		
	16 cart INK CARTRIDGE_ For HP Deskjet Printer 870/890/895/950C, 1125C/1280, 9300 Model: 51645A, Black	Philhealth Negot Regional Procu Office - PS VII DBM/S	ırement	07-May	08-May								15-May	01-Jun	COB	20,966.40	20,966.40		Subject to Submission Certificate of Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in the PS-DBM Catalogue
	17 cart INK CARTRIDGE_ For HP Deskjet Printer 890/895, Model: C1823A/D, Colored	Philhealth Negot Regional Procu Office - PS VII DBM/S	ırement	07-May	08-May								15-May	01-Jun	СОВ	27,227.20	27,227.20		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
	INK CARTRIDGE_ For HP Officejet 7000, CD972AA	Philhealth Negot Regional Procu Office - PS- VII DBM/	ırement	07-May	08-May								15-May	01-Jun	COB	4,576.00	4,576.00		Subject to Submission of Certificate of Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in t PS-DBM Catalogue
	INK CARTRIDGE_ For HP Officejet 7000, CD973AA no.920 XL Ink Magenta	Philhealth Negot Regional Procu Office - PS- VII DBM/S	ırement	07-May	08-May								15-May	01-Jun	COB	4,576.00	4,576.00		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot o Non-Availab of Stock in t PS-DBM Catalogue
	INK CARTRIDGE_ For HP Officejet 7000, CD974AA	Philhealth Negot Regional Procu Office - PS VII DBM/S	ırement	07-May	08-May								15-May	01-Jun	COB	4,576.00	4,576.00		Subject to Submission Certificate of Non-Availab of Stock (CI issued by P DBM and or Screenshot Non-Availab of Stock in PS-DBM Catalogue

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Code PAF	Procurement Program/Project		Mode of Procurement		Ads/Post of ITB	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
nd Qu	arter																	
ocureme	ent of IT Supplies																	
	INK CARTRIDGE_ For HP Officejet 7000, CD975AA no.920 XL Ink Black	Regional Office VII	Negotiated Procurement - PS- DBM/Shoppin		08-May							15-May	01-Jun		9,152.00	9,152.00		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	INK CARTRIDGE_ for HP Officejet Officejet 6000	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May							15-May	01-Jun	COB	9,152.00	9,152.00		Subject to Submission o Certificate of Non-Availabil of Stock (CN/ issued by PS- DBM and or Screenshot o Non-Availabil of Stock in th PS-DBM Catalogue
	INK CARTRIDGE_ for HP Officejet Officejet 6000	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May							15-May	01-Jun	COB	4,576.00	4,576.00		Subject to Submission of Certificate of Non-Availabil of Stock (CN. issued by PS DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
	INK CARTRIDGE_ for HP Officejet Officejet 6000	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May							15-May	01-Jun	COB	4,576.00	4,576.00		Subject to Submission of Certificate of Non-Availabil of Stock (CN. issued by PS DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
	INK CARTRIDGE_ for HP Officejet Officejet 6000	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May							15-May	01-Jun	СОВ	4,576.00	4,576.00		Subject to Submission of Certificate of Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in t PS-DBM Catalogue

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ode PAP	Procurement Program/Project	t PMO / Mode of End-User Procureme	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
d Quai	rter																	
	nt of IT Supplies																	
	8 cart INK CARTRIDGE_ For HP Officejet, Model PRO 8000, C4906AA no.940 XL Ink Black	Philhealth Negotiated Regional Procuremer Office - PS- VII DBM/Shopp		08-May								15-May	01-Jun	COB	10,982.40	10,982.40		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot o Non-Availab of Stock in t PS-DBM Catalogue
	8 cart INK CARTRIDGE_ For HP Officejet, Model PRO 8000, C4907AA no.940 XL Ink Cyan	Philhealth Negotiated Regional Procuremer Office - PS- VII DBM/Shopp		08-May								15-May	01-Jun	COB	7,937.28	7,937.28		Subject to Submission of Certificate of Non-Availabil of Stock (CN, issued by PS- DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
	8 cart INK CARTRIDGE_ For HP Officejet, Model PRO 8000, C4908AA no.940 XL Ink Magenta	Philhealth Negotiated Regional Procuremer Office - PS- VII DBM/Shopp		08-May								15-May	01-Jun	COB	7,937.28	7,937.28		Subject to Submission of Certificate of Non-Availabit of Stock (CN issued by PS DBM and or Screenshot of Non-Availabit of Stock in the PS-DBM Catalogue
	8 cart INK CARTRIDGE_ For HP Officejet, Model PRO 8000, C4909AA no.940 XL Ink Yellow	Philhealth Negotiated Regional Procuremer Office - PS- VII DBM/Shopp		08-May								15-May	01-Jun	COB	7,937.28	7,937.28		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	8 cart INK CARTRIDGE_ For HP Officejet, Model PRO 8100, black	Philhealth Negotiated Regional Procuremer Office - PS- VII DBM/Shopp		08-May								15-May	01-Jun	COB	12,960.00	12,960.00		Subject to Submission Certificate of Non-Availab of Stock (CI issued by P- DBM and or Screenshot Non-Availab of Stock in PS-DBM Catalogue

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ode PAP	Procurement Program/Project	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids				ntract gning			Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remark
d Qua	arter																		
ureme	ent of IT Supplies																		
	INK CARTRIDGE_ For HP Officejet, Model PRO		07-May	08-May								1	5-May	01-Jun	COB	9,320.00	9,320.00		Subject to Submission Certificate of Non-Availab of Stock (Clissued by P DBM and or Screenshot Non-Availab of Stock in PS-DBM Catalogue
	INK CARTRIDGE_ For HP Officejet, Model PRO	legotiated rocurement - PS- BM/Shoppin	07-May	08-May								1	5-May	01-Jun	COB	9,320.00	9,320.00		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
	INK CARTRIDGE_ For HP Officejet, Model PRO		07-May	08-May								1	5-May	01-Jun	COB	9,320.00	9,320.00		Subject to Submission Certificate of Non-Availab of Stock (CI issued by P DBM and or Screenshot Non-Availab of Stock in the PS-DBM Catalogue
	INK CARTRIDGE_ For LEXMARK Deskjet Printer		07-May	08-May								1	5-May	01-Jun	COB	8,028.80	8,028.80		Subject to Submission Certificate of Non-Availab of Stock (CI issued by P DBM and or Screenshot Non-Availab of Stock in PS-DBM Catalogue
	INK CARTRIDGE_ For LEXMARK Deskjet Printer		07-May	08-May								1	5-May	01-Jun	COB	9,568.00	9,568.00		Subject to Submission Certificate of Non-Availal of Stock (C issued by P DBM and o Screenshot Non-Availal of Stock in PS-DBM Catalogue

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P Procurement Program/Projec		Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids			otice of Contr Award Sign			Acceptance n Turnover	Fund Source	Total	MOOE	CapEx	Remarks
uarter																		
nent of IT Supplies																		
2 KEYBOARD Computer Keyboard	Regional Office VII	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr						20 <i>-F</i>	pr	15-May	01-Jun	COB	600.00	600.00		
1 LAMINATING PATCH For ID Card Printer	Regional Office	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr						20- <i>F</i>	pr	15-May	01-Jun	COB	16,770.60	16,770.60		
1 LASER POINTER RF Wireless Laser Pointer (Silver) with Page Up/down Presentation Function - 256 MB USB Flash Drive	Regional Office VII	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr						20-4	pr	15-May	01-Jun	COB	1,395.00	1,395.00		
1 MOULDING Flat, 3 inches	Regional Office	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr						20- <i>F</i>	.pr	15-May	01-Jun	COB	115.50	115.50		
2 unit MOUSE USB with scroller optical	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May								15-May	01-Jun	COB	360.00	360.00		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
1 PATCH PANEL 24 Port	Regional Office VII	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr						20- <i>F</i>	pr	15-May	01-Jun	COB	3,520.00	3,520.00		
1 PRINTER CABLE 10Ft.	Regional Office	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr						20 <i>-l</i>	pr	15-May	01-Jun	СОВ	370.00	370.00		
1 RE-TRANSFER FILM For ID Card Printer,CY3RA-100DN, 1000 cards	Regional Office VII	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr						20 <i>-F</i>	pr	15-May	01-Jun	COB	18,295.20	18,295.20		
8 cart RIBBON_For EPSON LQ 2070/2080/2180 and FX2180 printer, Model: RN SO15083/SO15086	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May								15-May	01-Jun	COB	5,799.04	5,799.04		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in t PS-DBM Catalogue

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ode PAP	Procurement Program/Project		Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
d Qua																				
curemen	t of IT Supplies																			
	RIBBON_ For ID Card Printer, YMCK Printing	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	30,552.98	30,552.98		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	RJ CONNECTORS RJ 45	Regional Office	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	150.00	150.00		
	TONER CARTRIDGE_ for CANON LBP-1120, EP-22	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,547.82	1,547.82		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	TONER CARTRIDGE_ for HP Laserjet CP 151500,	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun		23,545.60	23,545.60		Subject to Submission of Certificate of Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in t PS-DBM Catalogue
	TONER CARTRIDGE_ for HP Laserjet CP 151500,	Regional Office	Negotiated Procurement - PS- DBM/Shoppin		08-May									15-May	01-Jun	COB	21,632.00	21,632.00		Subject to Submission Certificate of Non-Availab of Stock (CI issued by P DBM and or Screenshot Non-Availab of Stock in the PS-DBM Catalogue

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de PAP Procurement Program/Pro	ject PMO / Mode of End-User Procurement	Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
d Quarter																	
curement of IT Supplies																	
8 cart TONER CARTRIDGE_ for HP Laserjet CP 151500, CB 542A Magenta	Philhealth Negotiated Regional Procurement Office - PS- VII DBM/Shoppir		08-May								15-May	01-Jun		21,632.00	21,632.00		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
6 cart TONER CARTRIDGE_ for HP Laserjet CP 151500, CB 543A Yellow	Philhealth Negotiated Regional Procurement Office - PS- VII DBM/Shoppir		08-May								15-May	01-Jun	COB	16,224.00	16,224.00		Subject to Submission of Certificate of Non-Availabit of Stock (CN. issued by PS DBM and or Screenshot of Non-Availabit of Stock in the PS-DBM Catalogue
8 cart TONER CARTRIDGE_ For HP Laserjet Network Printer 4015n, CC364A	Philhealth Negotiated Regional Procurement Office - PS- VII DBM/Shoppir		08-May								15-May	01-Jun	COB	51,584.00	51,584.00		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
8 cart TONER CARTRIDGE_ For HP Laserjet Network Printer 4250n, Model: Q5942A	Philhealth Negotiated Regional Procurement Office - PS- VII DBM/Shoppir		08-May								15-May	01-Jun	СОВ	49,803.52	49,803.52		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot o Non-Availab of Stock in t PS-DBM Catalogue
6 cart TONER CARTRIDGE_ For HP Laserjet Printer 1000/1200 series, Model: C7115A	Philhealth Negotiated Regional Procurement Office - PS- VII DBM/Shoppir		08-May								15-May	01-Jun	COB	19,705.92	19,705.92		Subject to Submission Certificate of Non-Availate of Stock (Cl issued by P DBM and of Screenshot Non-Availate of Stock in PS-DBM Catalogue

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ode PAP	Procurement Program/Project		Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
d Qua																				
cureme	nt of IT Supplies																			
	TONER CARTRIDGE_ For HP Laserjet Printer 4000/4050 series, Model: C4127X	Regional Office VII	Negotiated Procurement - PS- DBM/Shoppin		08-May									15-May	01-Jun		44,846.88	44,846.88		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	TONER CARTRIDGE_ For KYOCERA Network Printer, Model: TK 330	Regional Office VII	Negotiated Procurement - PS- DBM/Shoppin		08-May									15-May	01-Jun		32,169.28	32,169.28		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	1 cart TONER CARTRIDGE_ For LEXMARK Printer E230/232 Mono Standard Printer No. 128400	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	СОВ	4,227.07	4,227.07		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	UPS Uninterruptible Power Supply, 650 VA	Regional Office VII	- Small Value	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	7,000.00	7,000.00		
d Qua	rter		Procurement																	
	nt of Regular Office Supplies																			
	1 roll ACETATE Transparent, 0.075mm gauge no.3, 50	Philhealth Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	СОВ	561.60	561.60		Subject to Submission of Certificate of Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in t PS-DBM Catalogue

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			Mode of Procurement	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Rema
uarte																				
5 A	DHESIVE TAPE Size 2", ouble sided with foam	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	СОВ	725.00	725.00		Subject to Submission Certificate Non-Availa of Stock (C issued by F DBM and c Screenshor Non-Availa of Stock in PS-DBM Catalogue
1 A M	uto Supply Battery for Notor Vehicle, 3 SMF 12V	Regional Office VII	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	СОВ	4,350.00	4,350.00		
	uto Supply Car Cleaner, nulti-purpose, 20 oz	Regional Office VII	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	346.50	346.50		
	uto Supply Car Cleaner, ubberized, chamois-type	Regional Office VII	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	323.40	323.40		
1 A Fı	uto Supply Car reshener, paste	Regional Office VII	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	105.68	105.68		
	uto Supply TIRE, Size 35/70 R 15	Regional Office VII	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	20,844.12	20,844.12		
В	ALLPOINT PEN Fine point, Black	Philhealth Regional Office VII	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	СОВ	2,215.50	2,215.50		
В	ALLPOINT PEN Fine point, Blue	Philhealth Regional Office VII	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	СОВ	2,110.00	2,110.00		
В	ALLPOINT PEN Fine point, Red	Philhealth Regional Office VII	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB	2,215.50	2,215.50		

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Code PAP	Procurement Program/Project		Mode of Procurement	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Notice of Award	Contract Signing		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
d Qua	arter																		
cureme	ent of Regular Office Supplies																		
	BATTERY Alkaline, size AAA, 2 pcs/packet	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	COB	15.08	15.08		Subject to Submission of Certificate of Non-Availabil of Stock (CN/ issued by PS- DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
	BATTERY Lithium CR5 6V for digital videocam	Regional Office VII	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul	17-Aug	01-Sep	СОВ	323.40	323.40		Subject to submission or certificate of non-availabili of stock (CNA issued by PS-DBM and/or screenshot of non-availabili of stock in the PS-DBM catalogue
	BATTERY Rechargeable AA, 2500NiMH, 2 pcs/pack	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	СОВ	110.00	110.00		Subject to Submission of Certificate of Non-Availabil of Stock (CN. issued by PS DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
	BATTERY PACK For Canon Digicam, NTSCZR 85	Regional Office VII	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul	17-Aug	01-Sep	COB	5,197.50	5,197.50		Subject to submission o certificate of non-availabil of stock (CN/ issued by PS DBM and/or screenshot o non-availabil of stock in th PS-DBM catalogue
	BIN CARD Special Board	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	COB	57.75	57.75		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue

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e PAP	Procurement Program/Project		Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Acceptance Turnover	Fund Source	Total	MOOE	СарЕх	Remark
Quar																			
	of Regular Office Supplies																		
	BINDER CLIP Large Size	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	COB	508.50	508.50		Subject to Submission Certificate of Non-Availab of Stock (Clissued by P DBM and or Screenshot Non-Availab of Stock in PS-DBM Catalogue
	BINDER CLIP Meduim Size	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	COB	252.01	252.01		Subject to Submission Certificate of Non-Availab of Stock (CI issued by PS DBM and or Screenshot Non-Availab of Stock in the PS-DBM Catalogue
	BINDER CLIP Small Size	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	COB	170.40	170.40		Subject to Submission Certificate Non-Availa of Stock (C issued by F DBM and of Screenshot Non-Availa of Stock in PS-DBM Catalogue
 	BOX Corrugated, plain, 200 lbs., B Flute, HSC, Self-	Regional Office	Negotiated Procurement - PS- DBM/Shoppin		10-Aug								17-Aug	01-Sep	СОВ	29,750.00	29,750.00		Subject to Submission Certificate Non-Availa of Stock (Gissued by DBM and Giscreensho Non-Availa of Stock in PS-DBM Catalogue
	BRACKET Wall Bracket for LCD TV	Regional Office VII	Negotiated Procurement - Small Value Procurement		16-Jul							23-Jul	17-Aug	01-Sep	СОВ	3,349.50	3,349.50		

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de PAP	Procurement Program/Project		Mode of Procurement	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
Quai																				
	CABLE Ducting 2x4 inch.	Philhealth Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,270.50	1,270.50		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM
	CALCULATOR Desktop,	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	311.76	311.76		Catalogue Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM
	CASH BOOK For regular Disbursement Officer (Gen.	Regional Office	Negotiated Procurement - Agency to Agency	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	СОВ	420.00	420.00		Catalogue
	25	Philhealth Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	13,282.50	13,282.50		Subject to Submission Certificate of Non-Availat of Stock (Cl issued by P DBM and or Screenshot Non-Availat of Stock in PS-DBM Catalogue
		Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	20,501.25	20,501.25		Subject to Submission Certificate Non-Availa of Stock (C issued by F DBM and o Screenshot Non-Availa of Stock in PS-DBM Catalogue

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								SCHEDULE	FOR EACH P	ROCUREMEN	T ACTIVITY						Es	timated Budget		
ePAP F	Procurement Program/Project		Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
Quart																				
urement	of Regular Office Supplies																			
C 1	CONTINOUS FORMS 11 X 4-7/8, 3 PLY, PLAIN, 55	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	16,874.00	16,874.00		Subject to Submission Certificate of Non-Availal of Stock (C issued by P DBM and of Screenshot Non-Availal of Stock in PS-DBM Catalogue
C	roll CORRECTION TAPE With dispenser, 5mm x 10m	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	СОВ	41.50	41.50		Subject to Submission Certificate Non-Availa of Stock (C issued by F DBM and o Screenshot Non-Availa of Stock in PS-DBM Catalogue
C	pc UTTER Small, retractable, -200	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	СОВ	55.00	55.00		Subject to Submission Certificate Non-Availa of Stock (C issued by F DBM and o Screenshot Non-Availa of Stock in PS-DBM Catalogue
	DATER MACHINE Self-inking (Received-date)	Regional Office VII	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	СОВ	487.55	487.55		
	DRINKING WATER Purified, iters/gallon	Regional Office VII		15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	СОВ	8,750.00	8,750.00		
	OTR PhilHealth Time Card, sustomized	Regional Office VII	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	242.90	242.90		

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									PROCUREMEN ^T								timated Budget		
ode PAP	Procurement Program/Projec		Mode of Procurement	Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Notice of Award	Contract Signing			Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remari
d Quar																			
	nt of Regular Office Supplies 5 box ENVELOPE Documentary, golden kraft, 150 gsm., 254mm x 381mm (10' x 15'), 500s/box	Philhealth N Regional P Office		07-Aug	10-Aug							1	7-Aug	01-Sep	COB	2,482.05	2,482.05		Subject to Submission Certificate of Non-Availab of Stock (CI issued by P DBM and or Screenshot Non-Availab
	5 box ENVELOPE Expanding, kraft board, min. of 285gsm for legal size papers/documents,		legotiated rocurement PS- BM/Shoppin	07-Aug	10-Aug							1	7-Aug	01-Sep	СОВ	2,886.00	2,886.00		of Stock in PS-DBM Catalogue Subject to Submission Certificate Non-Availal of Stock (C
	100s/box																		issued by DBM and Screensho Non-Avail of Stock in PS-DBM Catalogue
	5 pc ENVELOPE Expanding, plastic, with rubber strap, for legal size papers/documents, assorted colors		egotiated rocurement PS- BM/Shoppin	07-Aug	10-Aug							1	7-Aug	01-Sep	COB	173.60	173.60		Subject to Submission Certificate Non-Avail of Stock (issued by DBM and Screenshin Non-Avail of Stock in PS-DBM Catalogue
	50 box ENVELOPE Mailing, brown, plain, 4 x 9-1/2), 500s/ box	Philhealth N Regional P Office - VII D		07-Aug	10-Aug							1	7-Aug	01-Sep	СОВ	678.50	678.50		Subject t Submissi Certificat Non-Avai of Stock issued by DBM and Screensh Non-Avai of Stock PS-DBM Catalogu
	50 box ENVELOPE Mailing, white, ordinary, 105mm x 241mm (4- 1/8x9-1/2), 500s/ box	Philhealth N Regional P Office - VII D	egotiated rocurement PS- BM/Shoppin	07-Aug	10-Aug							1	7-Aug	01-Sep	СОВ	6,962.00	6,962.00		Subject to Submissio Certificate Non-Avail of Stock (issued by DBM and Screensho Non-Avail of Stock in PS-DBM Catalogue

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ode PAP	Procurement Program/Project		Mode of Procurement	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remark
Qua	rter																		
uremei	nt of Regular Office Supplies																		
	ENVELOPE Mailing, white,	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	COB	9,146.00	9,146.00		Subject to Submission Certificate Non-Availal of Stock (C issued by F DBM and o Screenshot Non-Availal of Stock in PS-DBM Catalogue
	ERASER Rubber, soft,	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	СОВ	6.24	6.24		Subject to Submission Certificate of Non-Availab of Stock (CI issued by PS DBM and or Screenshot Non-Availab of Stock in the PS-DBM Catalogue
	FASTENER Metal and plastic combination, 2 pc-	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	СОВ	126.00	126.00		Subject to Submission Certificate of Non-Availat of Stock (Clissued by P DBM and of Screenshot Non-Availat of Stock in PS-DBM Catalogue
	FOLDER Pressboard, plain, for legal size	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	СОВ	42,962.40	42,962.40		Subject to Submission Certificate of Non-Availat of Stock (Clissued by P DBM and of Screenshot Non-Availat of Stock in PS-DBM Catalogue
	FOLDER Pressboard, plain, for letter size	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	СОВ	420.00	420.00		Subject to Submissior Certificate Non-Availa of Stock (C issued by F DBM and o Screenshol Non-Availa of Stock in PS-DBM Catalogue

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e PAP Quar			Mode of Procurement		Ads/Post of ITB	Pre-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	СарЕх	Remarl
	t of Regular Office Supplies																			
,	10 jar GLUE All purpose, in jar w/ applicator, min. of 200 grams	Regional Office VII	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep		519.80	519.80		Subject to Submission Certificate of Non-Availat of Stock (Cl issued by P DBM and or Screenshot Non-Availat of Stock in PS-DBM Catalogue
	GLUE White, 130 grams	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	253.00	253.00		Subject to Submission Certificate of Non-Availat of Stock (Clissued by P DBM and or Screenshot Non-Availat of Stock in PS-DBM Catalogue
	HARDWARE SUPPLY Adapter, universal	Regional Office VII	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	42.00	42.00		· ·
	HARDWARE SUPPLY Aluminum Wire	Regional Office VII	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	173.25	173.25		
	HARDWARE SUPPLY Ballast,	Regional Office VII	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	539.95	539.95		
	HARDWARE SUPPLY Circular Flourescent Lamp,	Regional Office VII	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	600.00	600.00		
	HARDWARE SUPPLY Duct Tape size 2	Regional Office VII	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	150.00	150.00		
	HARDWARE SUPPLY Electrical Tape, 19mm x	Regional Office VII	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	19.24	19.24		

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									PROCUREMENT	ACTIVITY							Stimated Budget		
PAP	Procurement Program/Project		Mode of Procurement	Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remar
uart	ter																		
ment	of Regular Office Supplies																		
E	HARDWARE SUPPLY Extension Cord, 4-gang,	Regional Office VII	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul						23-Jul		17-Aug	01-Sep	COB	410.00	410.00		
] [ILLUSTRATION BOARD	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	COB	195.00	195.00		Subject to Submissic Certificate Non-Avai of Stock issued by DBM and Screensh Non-Avai of Stock i PS-DBM Catalogue
į.	INDEX CARD Plain, 5x8, plain, 127mm x 203mm (5	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	COB	257.92	257.92		Subject t Submissi Certificat Non-Avai of Stock issued by DBM and Screensh Non-Avai of Stock PS-DBM Catalogu
ا 9	INDEX CARD Ruled both sides, 127mm x 203mm (5 x 8), 500s/pack	Regional Office VII	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep		515.84	515.84		Subject t Submissi Certificat Non-Avai of Stock issued by DBM and Screensh Non-Avai of Stock PS-DBM Catalogu
	INK For Duplo Machine	Philhealth Regional Office VII	Direct Contracting	09-Jul	10-Jul					17-Jul	20-Jul	14-Aug	17-Aug	01-Sep		4,640.20	4,640.20		
ı	INK For stamp pad with applicator, violet, 50ml	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	СОВ	137.28	137.28		Subject t Submissi Certificat Non-Avai of Stock issued by DBM and Screensh Non-Avai of Stock PS-DBM Catalogu

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ode PAP	Procurement Program/Project		Mode of Procurement	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
d Quar	rter																			
curemen	nt of Regular Office Supplies																			
	INK CARTRIDGE For CANNON Fax Machine, BJ	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	9,240.00	9,240.00		Subject to Submission o Certificate of Non-Availabil of Stock (CNA issued by PS- DBM and or Screenshot of Non-Availabil of Stock in th PS-DBM Catalogue
	INK CARTRIDGE For CANNON Fax Machine,	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	СОВ	5,025.00	5,025.00		Subject to Submission of Certificate of Non-Availabili of Stock (CNA issued by PS- DBM and or Screenshot of Non-Availabili of Stock in the PS-DBM Catalogue
	JANITORIAL Rags, cotton, approx. 203mm (8) in	Regional Office VII	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	234.00	234.00		J
	JANITORIAL Sacks	Regional Office	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	19.25	19.25		
	LAMINATING FILM Size: A4, 10's	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	СОВ	3,915.00	3,915.00		Subject to Submission of Certificate of Non-Availabili of Stock (CNA issued by PS- DBM and or Screenshot of Non-Availabili of Stock in th PS-DBM Catalogue
	LEAVE CARD 8.5 x 11, TAGBOARD no.14	Regional Office	Negotiated Procurement - Agency to Agency	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	13.00	13.00		

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ode PAF	Procurement Program/Project		Mode of r Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
d Qua	arter																		
cureme	ent of Regular Office Supplies																		
	MARKER Flourescent, assorted colors, 3 pcs/set	Regional Office VII	n Negotiated I Procurement - PS- DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep		923.00	923.00		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	MARKER Permanent Pen, Black, broad tip, non-toxic	Regional	n Negotiated I Procurement - PS- DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	COB	675.00	675.00		Subject to Submission of Certificate of Non-Availabil of Stock (CN/ issued by PS- DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
	MARKER Permanent Pen, Blue, broad tip, non-toxic		n Negotiated I Procurement - PS- DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	COB	675.00	675.00		Subject to Submission of Certificate of Non-Availabil of Stock (CN. issued by PS DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
	MARKER Permanent Pen, Red, broad tip, non-toxic		n Negotiated I Procurement - PS- DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	COB	675.00	675.00		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	MARKER Permanent, Black, bullet tip, non-toxic,	Philhealth Regional Office VII	n Negotiated I Procurement - PS- DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	COB	24.30	24.30		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue

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	Procurement Program/Project		Mode of Procurement	Pre-Proc Conference		Pre-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	СарЕх	Remarl
Quart	ter tof Regular Office Supplies																			
:	25 pc	Philhealth I Regional I Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	СОВ	306.75	306.75		Subject to Submission Certificate of Non-Availals of Stock (Cl issued by P DBM and or Screenshot Non-Availals of Stock in PS-DBM Catalogue
	25 pc MARKER Whiteboard, Blue	Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	306.75	306.75		Subject to Submission Certificate of Non-Availab of Stock (CI issued by PS DBM and or Screenshot Non-Availab of Stock in the PS-DBM Catalogue
	25 pc MARKER Whiteboard, Red	Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	306.75	306.75		Subject to Submission Certificate (Non-Availal of Stock (C issued by F DBM and o Screenshot Non-Availal of Stock in PS-DBM Catalogue
1	1 MASTER ROLL DR675	Philhealth Regional (Office VII	Direct Contracting	09-Jul	10-Jul						17-Jul	20-Jul	14-Aug	17-Aug	01-Sep	COB	4,042.50	4,042.50		
1	1 MASTER ROLL DR875	Philhealth Regional (Office VII	Direct Contracting	09-Jul	10-Jul						17-Jul	20-Jul	14-Aug	17-Aug	01-Sep	COB	4,042.50	4,042.50		
Ī		Philhealth S Regional Office VII	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB	4,158.00	4,158.00		
ı	2 NAME HOLDER Acrylic stand, 12 X 3	Office VII	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	462.00	462.00		

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	Procurement Program/Project		Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	СарЕх	Remarks
d Quai																				
	nt of Regular Office Supplies				-									-						
	NOTEBOOK Stenographer's, GSP bond, 40	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	СОВ	202.75	202.75		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
			Negotiated	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	СОВ	3,176.25	3,176.25		
		Office	Procurement - Small Value Procurement																	
	PAPER bond, multicopy, 80 gsm, A4	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	СОВ	53,726.95	53,726.95		Subject to Submission of Certificate of Non-Availabil of Stock (CN, issued by PS DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
	PAPER bond, multicopy, 80 gsm, legal	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	СОВ	56,772.10	56,772.10		Subject to Submission of Certificate of Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in t PS-DBM Catalogue
	PAPER bond, multicopy, 80 gsm, short	Regional Office	Negotiated Procurement - PS- DBM/Shoppin		10-Aug									17-Aug	01-Sep	СОВ	59,590.00	59,590.00		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in t PS-DBM Catalogue

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ode PAP d Quai	Procurement Program/Project		Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
	nt of Regular Office Supplies																			
	1 pc PAPER Cartolina, Assorted	Philhealth I Regional I Office VII I	Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep		3.69	3.69		Subject to Submission of Certificate of Non-Availabing Stock (CN issued by PS DBM and or Screenshot of Non-Availabing Stock in the PS-DBM Catalogue
	500 ream PAPER Mimeograph, legal	Philhealth S Regional Office VII	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	СОВ	40,500.00	40,500.00		Per PS-DBM Announceme via Email Bla on 08-27-14
	500 ream PAPER Mimeograph, short	Philhealth S Regional Office VII	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	СОВ	87,780.00	87,780.00		Per PS-DBM Announceme via Email Bla on 08-27-14
	PAPER Parchment, Multi-	Philhealth S Regional Office VII	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	СОВ	247.28	247.28		
	100 roll PAPER Thermal for queuing machine, 57mmx3m	Philhealth S Regional Office VII	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	СОВ	2,888.00	2,888.00		Per PS-DBM Announcem via Email Bla on 08-27-14
	PAPER CLIP Gem type, 33mm., vinyl coated, assorted colors, 100s/box/50g per box	Office VII I	Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep		664.00	664.00		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	101 box PAPER CLIP Gem type, jumbo, vinyl/plastic coated, 50mm long, 100s/box or 146g/box	Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	СОВ	1,575.60	1,575.60		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in t PS-DBM Catalogue

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									FOR EACH P	ROCUREMENT	ACTIVITY							imated Budget		
ode PAP	Procurement Program/Project		Mode of Procurement		Ads/Post of ITB	Pre-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	Remarks
d Qua	rter																			
curemer	nt of Regular Office Supplies																			
	PENCIL Lead with eraser, medium size	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	85.68	85.68		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	PENCIL SHARPENER Single cutterhead, one-hole guide	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	176.80	176.80		Subject to Submission of Certificate of Non-Availabil of Stock (CN, issued by PS- DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
	PREPAID CARD For cellphone load(500)	Philhealth Regional Office VII	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	СОВ	2,887.50	2,887.50		J
	PUSH PIN Hammer head type, assorted colors,	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	101.15	101.15		Subject to Submission of Certificate of Non-Availabin of Stock (CN issued by PS DBM and or Screenshot of Non-Availabin of Stock in the PS-DBM Catalogue
	50 pc RECORD BOOK 300 Pages, 215mm x 275mm, 55gsm., smythe sewn, w/ 'Official Record Book' printing	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	2,496.00	2,496.00		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue

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Code PAP	Procurement Program/Project	t PMO / Mode of End-User Procuren		ce ITB	f Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Post Qual	Notice of Award	Contract Signing		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
d Qua	rter																	
ocuremei	nt of Regular Office Supplies																	
	RECORD BOOK 500 Pages, 215mm x 275mm, 55	Philhealth Negotiate Regional Procurem Office - PS- VII DBM/Sho	ent	10-Aug								17-Aug	01-Sep	COB	4,326.40	4,326.40		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in t PS-DBM Catalogue
	2 RIBBON For AMANO Bundy Clock, Model EX3000N	Philhealth Negotiate Regional Procurem Office - PS- VII DBM/Sho	ent	10-Aug								17-Aug	01-Sep	СОВ	1,085.70	1,085.70		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
	2 cart RIBBON For Cannon Typewriter, AP13 (AP- 7510)	Philhealth Negotiate Regional Procurem Office - PS- VII DBM/Sho	ent	10-Aug								17-Aug	01-Sep	СОВ	346.50	346.50		Subject to Submission of Certificate of Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in t PS-DBM Catalogue
	1 RIBBON For Olympia Typewritter	Philhealth Negotiate Regional Procurem Office - PS- VII DBM/Sho	ent	10-Aug								17-Aug	01-Sep	COB	21.50	21.50		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
	1 RIBBON ribbon for fax machine brother 878	Philhealth Negotiate Regional Procurem Office - PS- VII DBM/Sho	ent	10-Aug								17-Aug	01-Sep	COB	1,617.00	1,617.00		Subject to Submission Certificate of Non-Availal of Stock (C issued by P DBM and of Screenshot Non-Availal of Stock in PS-DBM Catalogue

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de PAP	Procurement Program/Project		Mode of Procurement		Ads/Post of ITB	Pre-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	Remarks
l Quar	ter																			
curemen	t of Regular Office Supplies																			
	RUBBER BAND Size-18, transparent, approx. 445	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	СОВ	5,911.50	5,911.50		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	RUBBER BAND Small_	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	СОВ	412.50	412.50		Subject to Submission of Certificate of Non-Availabil of Stock (CNaissued by PSDBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
	RUBBER INSCRIPTION For Trodat Printy, 4-6 liner	Regional Office	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	569.41	569.41		-
	RUBBER STAMP Machine- made, big	Regional Office VII	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	СОВ	924.00	924.00		
	RUBBER STAMP Manual, small	Regional Office	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	231.00	231.00		
	RULER 12 (305mm), plastic	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	СОВ	20.25	20.25		Subject to Submission Certificate of Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in the PS-DBM Catalogue

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le PAP Quar	Procurement Program/Project		Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remar
	nt of Regular Office Supplies																		
	6 pair SCISSOR Stainless steel w/plastic handle, big	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	COB	288.00	288.00		Subject to Submission Certificate Non-Availal of Stock (C issued by F DBM and o Screenshot Non-Availal of Stock in PS-DBM Catalogue
	55 pc SIGN PEN High tech pen, Black	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	COB	2,338.60	2,338.60		Subject to Submission Certificate of Non-Availab of Stock (Clissued by P DBM and or Screenshot Non-Availab of Stock in PS-DBM Catalogue
	50 pc SIGN PEN High tech pen, Blue	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	COB	2,126.00	2,126.00		Subject to Submission Certificate (Non-Availal of Stock (C issued by P DBM and o Screenshot Non-Availal of Stock in PS-DBM Catalogue
	25 pc SIGN PEN High tech pen, Red	Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	COB	1,063.00	1,063.00		Subject to Submission Certificate of Non-Availal of Stock (C issued by P DBM and o Screenshot Non-Availal of Stock in PS-DBM Catalogue
	1 SPORTS ITEM Ball, Basketball	Regional Office VII	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul						23-Jul		17-Aug	01-Sep		579.75	579.75		Ü
	1 SPORTS ITEM Ball, Table Tennis	Office VII	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul				_		23-Jul		17-Aug	01-Sep	СОВ	11.00	11.00		

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ode PAP	Procurement Program/Project		Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		ontract Signing	Notice to Proceed		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
d Qua	rter																			
curemer	nt of Regular Office Supplies																			
	SPORTS ITEM Ball, Volleyball	Regional Office VII	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	2,454.00	2,454.00		
	STAMP PAD FELT 70 MM x 100 MM, metal case	Regional Office	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	150.20	150.20		
	STAND For Fliers, acrylic	Regional Office VII	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	300.00	300.00		
	STAPLE WIRE For Standard Stapler, no.35, 500s/box	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	СОВ	1,228.70	1,228.70		Subject to Submission Certificate of Non-Availab of Stock (CI issued by PS DBM and or Screenshot Non-Availab of Stock in the PS-DBM Catalogue
	STAPLE WIRE REMOVER Standard, twin jaws	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	СОВ	85.80	85.80		Subject to Submission Certificate of Non-Availal of Stock (C issued by P DBM and of Screenshot Non-Availal of Stock in PS-DBM Catalogue
	STAPLER Standard, heavy duty	Regional	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	224.22	224.22		Subject to Submission Certificate of Non-Availah of Stock (Cl issued by P DBM and or Screenshot Non-Availah of Stock in PS-DBM Catalogue

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Code PAP	Procurement Program/Project	PMO / Mode of End-User Procurement	Pre-Proc Conference	Ads/Post of ITB	Pre-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	Remarks
d Qua																			
	STAPLER With remover, HD no.35	Philhealth Negotiated	07-Aug	10-Aug									17-Aug	01-Sep	СОВ	480.00	480.00		Subject to Submission of Certificate of Non-Availabil of Stock (CNaissued by PS- DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
	STICKER Paper, A4, 10 pcs/pack	Philhealth Shopping Regional Office VII	07-Aug	10-Aug									17-Aug	01-Sep	СОВ	175.00	175.00		
	5 pad STICK-ON NOTE PAD 51mm x 51mm (2x2), 400	Philhealth Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB	561.60	561.60		
	STOCK CARD 100pcs/pack	Philhealth Negotiated Regional Procurement Office - Agency VII to Agency	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	СОВ	462.00	462.00		
	TAPE MASKING, Size 1 (24mm) 50M	Philhealth Negotiated Regional Procurement Office - PS- VII DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	4,784.00	4,784.00		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	TAPE MASKING, Size 2 (48mm) 50M	Philhealth Negotiated Regional Procurement Office - PS- VII DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	4,784.00	4,784.00		Subject to Submission of Certificate of Non-Availabil of Stock (CN, issued by PS DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
	TAPE PACKAGING, Size: 2 (48mm) 50M	Philhealth Negotiated Regional Procurement Office - PS- VII DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	3,099.00	3,099.00		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue

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PAP Procurement Program/Project		Mode of Procurement		Ads/Post of ITB	Eligibility Check	Sub/Open of Bids		Post Qual	Notice of Award	Contract Signing	Delivery Completion		Fund Source	Total	MOOE	CapEx	Remarks
Quarter																	
rement of Regular Office Supplies																	
TAPE TRANSPARENT, Size: 1 (24mm) 50M	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug							17-Aug	01-Sep	COB	7,710.39	7,710.39		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
TAPE TRANSPARENT, Size: 2 (48mm) 50M	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug							17-Aug	01-Sep	СОВ	3,099.00	3,099.00		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
TAPE DISPENSER Heavy duty for 24mm (1) width	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug							17-Aug	01-Sep	СОВ	232.35	232.35		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
2 THERMAL TRANSFER Labels for Barcode Printer Destructible, white, 2 x 1, 1 inch core	Regional Office VII	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul						23-Jul	17-Aug	01-Sep	СОВ	39,900.00	39,900.00		-
TIME CARD For	Regional Office VII	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul						23-Jul	17-Aug	01-Sep	СОВ	826.80	826.80		
TRANSPARENCY FILM For colored presentations, A4	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug							17-Aug	01-Sep	СОВ	3,369.60	3,369.60		Subject to Submission Certificate of Non-Availal of Stock (C issued by P DBM and of Screenshot Non-Availal of Stock in PS-DBM Catalogue

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ode PAP	Procurement Program/Project		Mode of Procurement		Ads/Post of ITB	Pre-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	СарЕх	Remarks
d Quar	ter																			
ocurement	t of Regular Office Supplies																			
	1 TRAY DESK TRAY	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	312.22	312.22		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
		Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	207.90	207.90		Subject to Submission of Certificate of Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in t PS-DBM Catalogue
	1 WALL CLOCK Wall Mounted	Regional Office VII	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	840.00	840.00		-
curemen	t of Accountable Forms																			
	18,482 CHECKS CONTINUOUS FORM CHECKS	Regional Office	Negotiated Procurement - Agency to Agency	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	СОВ	94,997.48	94,997.48		
	11 CHECKS OPERATIONS CHECK	Philhealth Regional Office	Negotiated Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	СОВ	4,446.75	4,446.75		
	1,405 RECEIPTS PHILHEALTH AGENTS RECEIPT (PAR) FORM, 50 sets/pad	Philhealth Regional Office	Negotiated Procurement - Agency to Agency	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	102,607.15	102,607.15		
		Regional Office	Negotiated Procurement - Agency to Agency	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	79,100.40	79,100.40		
curemen	t of Drug and Medicines																			
	ANALGESICS ALAXAN	Regional Office VII	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	1,062.06	1,062.06		

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de PAP Procurement Program/Projec	t PMO / Mode of End-User Procurement		Ads/Post of ITB	Pre-Bid Conference	Sub/Open of Bids	Bid Evaluation	Post Qual		ontract Signing	Notice to Proceed C	Delivery completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remark
Quarter																	
urement of Drug and Medicines																	
105 ANTACIDS KREMIL-S tab	Philhealth Negotiated Regional Procurement Office - Small VII Value Procurement	15-Jul	16-Jul						23-Jul		17-Aug	01-Sep	СОВ	435.75	435.75		
3 ANTIASTHMATIC TERBUTALINE, Bricanyl	Philhealth Negotiated Regional Procurement Office - Small VII Value Procurement	15-Jul	16-Jul						23-Jul		17-Aug	01-Sep	COB	34.83	34.83		
2 ANTIBIOTICS COTRIMOXAZOLE, 400/80mg.	Philhealth Negotiated Regional Procurement Office - Small VII Value Procurement	15-Jul	16-Jul						23-Jul		17-Aug	01-Sep	СОВ	19.00	19.00		
24 ANTIDIARRHEALS ERCEFURYL cap	Philhealth Negotiated Regional Procurement Office - Small VII Value Procurement	15-Jul	16-Jul						23-Jul		17-Aug	01-Sep	COB	869.04	869.04		
32 ANTIHISTAMINE BETAMETHASONE, Celestamine, 250mcg/ml	Philhealth Negotiated Regional Procurement Office - Small VII Value Procurement	15-Jul	16-Jul						23-Jul		17-Aug	01-Sep	COB	600.64	600.64		
6 ANTIHISTAMINE LORATADINE, Claritin, 10mg	Philhealth Negotiated Regional Procurement Office - Small VII Value Procurement	15-Jul	16-Jul						23-Jul		17-Aug	01-Sep	COB	280.14	280.14		
2 ANTIHYPERTENSIVE AMLODIPINE (Amlogin) 10mg.	Philhealth Negotiated Regional Procurement Office - Small VII Value Procurement	15-Jul	16-Jul						23-Jul		17-Aug	01-Sep	COB	46.20	46.20		
274 ANTIPYRETICS PARACETAMOL, Biogesic, 500mg	Philhealth Negotiated Regional Procurement Office - Small VII Value Procurement	15-Jul	16-Jul						23-Jul		17-Aug	01-Sep	COB	783.64	783.64		
3 ANTISPASMODIC BENTYL (Dicycloverine HCI) tab	Philhealth Negotiated Regional Procurement Office - Small VII Value Procurement	15-Jul	16-Jul						23-Jul		17-Aug	01-Sep	COB	30.57	30.57		
2 ANTITOXIN ANTITET 3,000 IU amp.	Philhealth Negotiated Regional Procurement Office - Small VII Value Procurement	15-Jul	16-Jul						23-Jul		17-Aug	01-Sep	COB	95.70	95.70		
10 ANTIVERTIGO BETAHISTINE, Serc, 16mg	Philhealth Negotiated Regional Procurement Office - Small VII Value Procurement	15-Jul	16-Jul						23-Jul		17-Aug	01-Sep	СОВ	359.30	359.30		

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e PAP	Procurement Program/Project	PMO / Mode of End-User Procurement	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Post Qual	Notice of Award	Contract Signing	Notice to Proceed (Acceptance Turnover		Total	MOOE	CapEx	Remark
Quar	ter																		
ırement	of Drug and Medicines																		
		Philhealth Negotiated Regional Procurement Office - Small VII Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	191.20	191.20		
	1 ANTIVIRALS IMMUNOSIN tab	Philhealth Negotiated Regional Procurement Office - Small VII Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	18.80	18.80		
(I	COUGH AND COLD PREPARATIONS ASCOF,	Philhealth Negotiated Regional Procurement Office - Small VII Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	21.10	21.10		
([(COUGH AND COLD PREPARATIONS	Philhealth Negotiated Regional Procurement Office - Small VII Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	СОВ	27.72	27.72		
	4 EYE ANTI-INFECTIVES AND ANTISEPTICS TOBRAMYCIN EYE DROPS		15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	997.92	997.92		
1	MEDICAL PLASTER PLASTER, Hypoallergenic	Philhealth Negotiated Regional Procurement Office - Small VII Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	54.90	54.90		
! :	NASAL DECONGESTANTS SALINASE, Drops for	Philhealth Negotiated Regional Procurement Office - Small VII Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	1,320.00	1,320.00		
(14 unit OTHER DRUGS ACTING ON THE RESPIRATORY SYSTEM SINUPRET	Philhealth Negotiated Regional Procurement Office - Small VII Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	СОВ	136.78	136.78		
	1 RESPIRATORY STIMULANT SPIRIT OF AMONIA, 15ml	Philhealth Negotiated Regional Procurement Office - Small VII Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	11.55	11.55		
-	TOPICAL ANTIBACTERIAL TERRAMYCIN Plus,	Philhealth Negotiated Regional Procurement Office - Small VII Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	434.94	434.94		
I	2 TOPICAL ANTIBIOTICS MUPIROCIN ointment/ cream, 5g	Philhealth Negotiated Regional Procurement Office - Small VII Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	541.78	541.78		

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de PAP Procurement Program/F		Mode of Procurement	Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	СарЕх	Remarks
l Quarter																		
curement of Drug and Medicin																		
1 TOPICAL CORTICOSTEROIDS HYDROCORTISONE Ointment	Regional Office VII	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul						23-Jul		17-Aug	01-Sep	СОВ	100.00	100.00		
curement of IT Supplies																		
1 ADAPTOR VGA Adaptor ordinary	Regional Office	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul						23-Jul		17-Aug	01-Sep	СОВ	500.00	500.00		
1 CABLE_ UTP Cable CA	T7 Regional	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul						23-Jul		17-Aug	01-Sep	COB	1,000.00	1,000.00		
2 pc CD RECORDABLE 700MB/80min. running	Regional time Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	COB	19.04	19.04		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
2 pc CD REWRITABLE High speed, 700MB/80 minu capacity, compatible w 4x-12x CD drivers, slin case	Regional utes Office vith VII	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	COB	32.14	32.14		Subject to Submission of Certificate of Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in t PS-DBM Catalogue
2 CLEANING KIT Premier cleaning kit, (50 clean cards and 25 cleaning swabs)	Regional office	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul						23-Jul		17-Aug	01-Sep	СОВ	7,241.86	7,241.86		
2 CONNECTOR UY Connector, Butt Splice wire Connector, Gel fi	Regional , 2 Office	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul						23-Jul		17-Aug	01-Sep	COB	18.80	18.80		
1 CONTACT CLEANER 10 oz/283g SPRAY	Philhealth Regional Office VII	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul						23-Jul		17-Aug	01-Sep	СОВ	635.09	635.09		

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										PROCUREMENT	ACTIVITY						Es	timated Budget		
ode PAP	Procurement Program/Project		Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
d Qua																				
ocuremer	2 pc DVD RECORDABLE 16x speed, 4.7GB capacity, 120 minutes recording time, individual casing	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	СОВ	19.44	19.44		Subject to Submission of Certificate of Non-Availabil of Stock (CN/ issued by PS- DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
	DVD REWRITABLE 4x speed, 4.7GB capacity,	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	СОВ	39.84	39.84		Subject to Submission of Certificate of Non-Availabili of Stock (CNA issued by PS- DBM and or Screenshot of Non-Availabili of Stock in the PS-DBM Catalogue
	2 pc DVD/CD RW External, 52x / 52x / 52	Regional Office VII	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	2,887.50	2,887.50		
	1 FUSER ASSEMBLY for HP P3015N	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	СОВ	25,000.00	25,000.00		Subject to Submission of Certificate of Non-Availabil of Stock (CN. issued by PS DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
	5 INK CARTRIDGE_ For CANON CL41 Colored	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	СОВ	5,750.00	5,750.00		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in t PS-DBM Catalogue

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									FOR EACH PRO	OCUREMENT AC	TIVITY						Estimated Budget		
ode PAP	Procurement Program/Project		Mode of Procurement	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids				Contract Signing		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
d Qua	rter																		
cureme	nt of IT Supplies																		
	INK CARTRIDGE_For CANON PG40 Black	Office	Jegotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep		4,900.00	4,900.00		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	INK CARTRIDGE_For HP Deskjet Printer	Office	Jegotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	COB	20,966.40	20,966.40		Subject to Submission of Certificate of Non-Availabil of Stock (CNaissued by PSDBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
	INK CARTRIDGE_ For HP	Office	legotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	COB	27,227.20	27,227.20		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	INK CARTRIDGE_ For HP Officejet 7000, CD972AA	Office	legotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	COB	4,576.00	4,576.00		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	INK CARTRIDGE_ For HP Officejet 7000, CD973AA	Office	legotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	СОВ	4,576.00	4,576.00		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue

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Code PAP	Procurement Program/Project	t PMO / Mod End-User Procu			Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
d Qua	rter																		
ocureme	nt of IT Supplies																		
	INK CARTRIDGE_ For HP Officejet 7000, CD974AA	Philhealth Negoti Regional Procur Office - PS- VII DBM/S	rement	07-Aug	10-Aug								17-Aug	01-Sep	COB	4,576.00	4,576.00		Subject to Submission of Certificate of Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in t PS-DBM Catalogue
	INK CARTRIDGE_ For HP Officejet 7000, CD975AA	Philhealth Negoti Regional Procur Office - PS- VII DBM/S	rement	07-Aug	10-Aug								17-Aug	01-Sep	COB	9,152.00	9,152.00		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	INK CARTRIDGE_ for HP Officejet Officejet 6000	Philhealth Negoti Regional Procur Office - PS- VII DBM/S	rement	07-Aug	10-Aug								17-Aug	01-Sep	COB	9,152.00	9,152.00		Subject to Submission of Certificate of Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in the PS-DBM Catalogue
	INK CARTRIDGE_ for HP Officejet Officejet 6000	Philhealth Negoti Regional Procur Office - PS- VII DBM/S	rement	07-Aug	10-Aug								17-Aug	01-Sep	COB	4,576.00	4,576.00		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot o Non-Availab of Stock in t PS-DBM Catalogue
	INK CARTRIDGE_ for HP Officejet Officejet 6000	Philhealth Negoti Regional Procur Office - PS- VII DBM/S	rement	07-Aug	10-Aug								17-Aug	01-Sep	COB	4,576.00	4,576.00		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue

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ode PAP	Procurement Program/Project		Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
l Qua	rter																		
uremei	nt of IT Supplies																		
	INK CARTRIDGE_ for HP Officejet Officejet 6000	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	COB	4,576.00	4,576.00		Subject to Submission Certificate of Non-Availab of Stock (CI issued by P DBM and or Screenshot Non-Availab of Stock in the PS-DBM Catalogue
	INK CARTRIDGE_For HP	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	COB	10,982.40	10,982.40		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
	INK CARTRIDGE_ For HP	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	СОВ	7,937.28	7,937.28		Subject to Submission Certificate of Non-Availab of Stock (CI issued by P DBM and or Screenshot Non-Availab of Stock in the PS-DBM Catalogue
	INK CARTRIDGE_For HP	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	СОВ	7,937.28	7,937.28		Subject to Submission Certificate of Non-Availab of Stock (CI issued by P DBM and or Screenshot Non-Availab of Stock in the PS-DBM Catalogue
	INK CARTRIDGE_ For HP	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	COB	7,937.28	7,937.28		Subject to Submission Certificate Non-Availal of Stock (C issued by F DBM and o Screenshot Non-Availal of Stock in PS-DBM Catalogue

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PAP Procurement Program/Projec	t PMO / Mode of End-User Procurem		Ads/Post of e ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remar
Quarter																	
ement of IT Supplies																	
8 cart INK CARTRIDGE_ For HP Officejet, Model PRO 8100, black	Philhealth Negotiated Regional Procureme Office - PS- VII DBM/Shop	nt	10-Aug								17-Aug	01-Sep	COB	12,960.00	12,960.00		Subject to Submission Certificate Non-Avail of Stock (issued by DBM and Screensho Non-Avail of Stock in PS-DBM Catalogue
8 cart INK CARTRIDGE_ For HP Officejet, Model PRO 8100, cyan	Philhealth Negotiated Regional Procureme Office - PS- VII DBM/Shop	nt	10-Aug								17-Aug	01-Sep	COB	9,320.00	9,320.00		Subject to Submission Certificate Non-Avail of Stock (issued by DBM and Screensho Non-Avail of Stock i PS-DBM Catalogue
8 cart INK CARTRIDGE_ For HP Officejet, Model PRO 8100, yellow	Philhealth Negotiated Regional Procureme Office - PS- VII DBM/Shop	nt	10-Aug								17-Aug	01-Sep	COB	9,320.00	9,320.00		Subject t Submissi Certificat Non-Ava of Stock issued by DBM and Screensh Non-Ava of Stock PS-DBM Catalogu
8 cart INK CARTRIDGE_ For HP Officejet, Model PRO 8100,, magenta	Philhealth Negotiated Regional Procureme Office - PS- VII DBM/Shop	nt	10-Aug								17-Aug	01-Sep	COB	9,320.00	9,320.00		Subject to Submissic Certificate Non-Avai of Stock i issued by DBM and Screensh Non-Avai of Stock i PS-DBM Catalogue
8 cart INK CARTRIDGE_ For LEXMARK Deskjet Printer Z515/ Z517/ Z645/ X1150/X1185/X1270 Printer No. 17, Black	Philhealth Negotiated Regional Procureme Office - PS- VII DBM/Shop	nt	10-Aug								17-Aug	01-Sep	COB	8,028.80	8,028.80		Subject t Submissi Certificat Non-Avai of Stock issued by DBM and Screensh Non-Avai of Stock PS-DBM Catalogu

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									ROCUREMENT	ACTIVITY							timated Budget		
de PAP	Procurement Program/Project		Mode of Procurement	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
Quar																			
	t of IT Supplies																		
	INK CARTRIDGE_ For LEXMARK Deskjet Printer	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	COB	9,568.00	9,568.00		Subject to Submission Certificate of Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in the PS-DBM Catalogue
			Negotiated	15-Jul	16-Jul						23-Jul		17-Aug	01-Sep	СОВ	600.00	600.00		
	3	Office VII	Procurement - Small Value Procurement																
			Negotiated	15-Jul	16-Jul						23-Jul		17-Aug	01-Sep	COB	16,770.60	16,770.60		
		Office VII	Procurement - Small Value Procurement																
! :	MONITOR LED, at least 20" Viewable Widescreen	Regional Office VII	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul						23-Jul		17-Aug	01-Sep	COB	9,000.00	9,000.00		
ļ	MOULDING Flat, 3 inches	Regional Office VII	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul						23-Jul		17-Aug	01-Sep	COB	115.50	115.50		
1	MOUSE USB with scroller optical	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	COB	360.00	360.00		Subject to Submission Certificate of Non-Availab of Stock (CI issued by PS DBM and or Screenshot Non-Availab of Stock in the PS-DBM Catalogue
	PATCH CORD Cat. 6, 7 ft.	Regional Office VII	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul						23-Jul		17-Aug	01-Sep	СОВ	580.00	580.00		-
	PHOTODRUM For GESTETNER	Philhealth Regional Office VII	Direct Contracting	09-Jul	10-Jul					17-Jul	20-Jul	14-Aug	17-Aug	01-Sep	COB	4,042.50	4,042.50		

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								SCHEDULE	FOR EACH P	ROCUREMEN'	T ACTIVITY						Es	timated Budget		
de PAP	Procurement Program/Project		Mode of Procurement		Ads/Post of ITB	Pre-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	Remarks
l Quar	ter																			
curement	t of IT Supplies																			
	REMOTE CLICKER Presentation Remote	Regional Office VII	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	СОВ	2,750.00	2,750.00		
	RE-TRANSFER FILM For ID Card Printer, CY3RA-100DN,	Regional Office VII	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	18,295.20	18,295.20		
	RIBBON_ For EPSON LQ	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	5,799.04	5,799.04		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	RIBBON_ For YMCKT Card	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	11,550.00	11,550.00		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
	RJ CONNECTORS RJ 45	Regional Office VII	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	125.00	125.00		0
	TONER CARTRIDGE_ for CANON LBP-1120, EP-22	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	3,095.64	3,095.64		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue

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								CUREMENT ACTIVI						stimated Budget		
ode PAP	Procurement Program/Project	PMO / Mode o End-User Procurem		Ads/Post of HTB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	ost Qual Notice Awar	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
d Quai	rter															
curemer	nt of IT Supplies															
	TONER CARTRIDGE_ for HP Laserjet CP 151500, CB 540A Black	Philhealth Negotiater Regional Procureme Office - PS- VII DBM/Shop	nt pin	10-Aug						17-Aug	01-Sep		23,545.60	23,545.60		Subject to Submission of Certificate of Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in t PS-DBM Catalogue
	TONER CARTRIDGE_ for HP Laserjet CP 151500,	Philhealth Negotiate Regional Procureme Office - PS- VII DBM/Shop	nt	10-Aug						17-Aug	01-Sep	СОВ	21,632.00	21,632.00		Subject to Submission of Certificate of Non-Availabil of Stock (CN, issued by PS- DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
	TONER CARTRIDGE_ for HP Laserjet CP 151500,	Philhealth Negotiate Regional Procuremo Office - PS- VII DBM/Shop	nt	10-Aug						17-Aug	01-Sep	COB	21,632.00	21,632.00		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
	TONER CARTRIDGE_ for HP Laserjet CP 151500,	Philhealth Negotiated Regional Procuremo Office - PS- VII DBM/Shop	nt	10-Aug						17-Aug	01-Sep	COB	16,224.00	16,224.00		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot o Non-Availab of Stock in t PS-DBM Catalogue
	TONER CARTRIDGE_ For HP Laserjet Network	Philhealth Negotiated Regional Procuremo Office - PS- VII DBM/Shop	nt	10-Aug						17-Aug	01-Sep	СОВ	51,584.00	51,584.00		Subject to Submission Certificate of Non-Availal of Stock (Clissued by P DBM and of Screenshot Non-Availal of Stock in PS-DBM Catalogue

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									DCUREMENT ACT						Estimated Budget		
ode PAP	Procurement Program/Project	PMO / M End-User Pro		Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Post Qual Noti Av	e of Contra ard Signi		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
I Qua	arter																
cureme	ent of IT Supplies																
	TONER CARTRIDGE_ For HP Laserjet Network	Philhealth Neg Regional Prod Office - F VII DBM	curement	07-Aug	10-Aug						17-Aug	01-Sep	COB	49,803.52	49,803.52		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
	TONER CARTRIDGE_ For HP Laserjet Printer	Philhealth Neg Regional Proc Office - F VII DBM	curement	07-Aug	10-Aug						17-Aug	01-Sep	COB	19,705.92	19,705.92		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	TONER CARTRIDGE_ For HP Laserjet Printer	Philhealth Neg Regional Proc Office - F VII DBN	curement	07-Aug	10-Aug						17-Aug	01-Sep	СОВ	44,846.88	44,846.88		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
	TONER CARTRIDGE_ For KYOCERA Network Printer,	Philhealth Neg Regional Proc Office - F VII DBN	curement	07-Aug	10-Aug						17-Aug	01-Sep	СОВ	32,169.28	32,169.28		Subject to Submission Certificate of Non-Availab of Stock (CI issued by P: DBM and or Screenshot Non-Availab of Stock in the PS-DBM Catalogue
		Philhealth Neg Regional Prod Office - F VII DBM	curement	07-Aug	10-Aug						17-Aug	01-Sep	COB	8,454.14	8,454.14		Subject to Submission Certificate Non-Availal of Stock (C issued by F DBM and o Screenshot Non-Availal of Stock in PS-DBM Catalogue

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						SCHEDULE	FOR EACH PR	ROCUREMENT	ACTIVITY						Estimated Bu	-	
le PAP Procurement Program/Projec	t PMO / Mode of End-User Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Contract Signing		Acceptance Turnover	Fund Source	Total	MOG	DE Cap	Ex Remarks
Quarter																	
curement of IT Supplies																	
1 unit UPS Uninterruptible Power Supply, 650 VA	Philhealth Negotiated Regional Procurement Office - Small VII Value Procurement	15-Jul	16-Jul							23-Jul	17-Aug	01-Sep	СОВ	7,000.	.00 7,	000.00	
Quarter																	
curement of Regular Office Supplies	S																
1 roll ACETATE Transparent, 0.075mm gauge no.3, 50 meters	Philhealth Negotiated Regional Procurement Office - PS- VII DBM/Shoppin	06-Nov	09-Nov								16-Nov	01-Dec	СОВ	561.	.60	561.60	Subject to Submission of Certificate of Non-Availabili of Stock (CNA issued by PS- DBM and or Screenshot of Non-Availabili of Stock in th PS-DBM Catalogue
5 ADHESIVE TAPE Size 2", double sided with foam	Philhealth Negotiated Regional Procurement Office - PS- VII DBM/Shoppin	06-Nov	09-Nov								16-Nov	01-Dec	COB	725.	.00	725.00	Subject to Submission of Certificate of Non-Availabili of Stock (CNA issued by PS- DBM and or Screenshot of Non-Availabili of Stock in th PS-DBM Catalogue
1 Auto Supply Battery for Motorcycle	Philhealth Negotiated Regional Procurement Office - Small VII Value Procurement	14-Oct	15-Oct							22-Oct	16-Nov	01-Dec	СОВ	640.	.00	640.00	
1 Auto Supply Car Cleaner, multi-purpose, 20 oz	Philhealth Negotiated Regional Procurement Office - Small VII Value Procurement	14-Oct	15-Oct							22-Oct	16-Nov	01-Dec	СОВ	173.	.25	173.25	
1 Auto Supply Car Cleaner, rubberized, chamois-type	Philhealth Negotiated Regional Procurement Office - Small VII Value Procurement	14-Oct	15-Oct							22-Oct	16-Nov	01-Dec	СОВ	323.	.40	323.40	
1 Auto Supply Car Freshener, paste	Philhealth Negotiated Regional Procurement Office - Small VII Value Procurement	14-Oct	15-Oct							22-Oct	16-Nov	01-Dec	СОВ	105.	.68	105.68	
1 Auto Supply Seat Cover, Leather-type	Philhealth Negotiated Regional Procurement Office - Small VII Value Procurement	14-Oct	15-Oct							22-Oct	16-Nov	01-Dec	СОВ	4,000.	.00 4,	000.00	

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									PROCUREMEN							stimated Budget		
	Procurement Program/Project	t PMO / End-User Pr			Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids			ontract igning		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
Quar	ter																	
curemen	t of Regular Office Supplies																	
	2 Auto Supply TIRE, Motorcycle 275 x 18	VII Va		14-Oct	15-Oct					2	2-Oct	16-Nov	01-Dec	COB	1,284.36	1,284.36		
	1 BAG For Documents	VII Va	egotiated ocurement Small ilue ocurement	14-Oct	15-Oct					2	2-Oct	16-Nov	01-Dec	COB	533.50	533.50		
	105 BALLPOINT PEN Fine point, Black	Philhealth Sh Regional Office VII	nopping	06-Nov	09-Nov							16-Nov	01-Dec	СОВ	2,215.50	2,215.50		
	100 BALLPOINT PEN Fine point, Blue	Philhealth Sh Regional Office VII	opping	06-Nov	09-Nov							16-Nov	01-Dec	COB	2,110.00	2,110.00		
	105 BALLPOINT PEN Fine point, Red	Philhealth Sh Regional Office VII	opping	06-Nov	09-Nov							16-Nov	01-Dec	COB	2,215.50	2,215.50		
	1 pack BATTERY Alkaline, size AAA, 2 pcs/packet	Philhealth Ne Regional Pro Office - VII DE	ocurement	06-Nov	09-Nov							16-Nov	01-Dec	COB	15.08	15.08		Subject to Submission Certificate of Non-Availal of Stock (C issued by P DBM and o Screenshot Non-Availal of Stock in PS-DBM Catalogue
	1 BATTERY Lithium CR5 6V for digital videocam	VII Va	egotiated ocurement Small alue ocurement	14-Oct	15-Oct					2	2-Oct	16-Nov	01-Dec	СОВ	323.40	323.40		Subject to submission certificate o non-availab of stock (CN issued by PS DBM and/or screenshot non-availab of stock in t PS-DBM catalogue
	1 pack BATTERY Rechargeable AA, 2500NiMH, 2 pcs/pack			06-Nov	09-Nov							16-Nov	01-Dec	COB	110.00	110.00		Subject to Submission Certificate of Non-Availab of Stock (CI issued by P DBM and or Screenshot Non-Availab of Stock in PS-DBM Catalogue

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ode PAP Procurement Program/Projec	t PMO / Mode of End-User Procurement	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids			ce of Contr vard Sign		Acceptance n Turnover	Fund Source	Total	MOOE	CapEx	Remarks
n Quarter																
curement of Regular Office Supplies																
5 BIN CARD Special Board	Philhealth Negotiated Regional Procurement Office - PS- VII DBM/Shoppin	06-Nov	09-Nov							16-Nov	01-Dec		57.75	57.75		Subject to Submission of Certificate of Non-Available of Stock (CN issued by PS DBM and or Screenshot of Non-Available of Stock in the PS-DBM Catalogue
10 box BINDER CLIP Large Size	Philhealth Negotiated Regional Procurement Office - PS- VII DBM/Shoppin	06-Nov	09-Nov							16-Nov	01-Dec	COB	508.50	508.50		Subject to Submission of Certificate of Non-Availabil of Stock (CNaissued by PSDBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
11 box BINDER CLIP Meduim Size	Philhealth Negotiated Regional Procurement Office - PS- VII DBM/Shoppin	06-Nov	09-Nov							16-Nov	01-Dec	COB	252.01	252.01		Subject to Submission of Certificate of Non-Availabil of Stock (CN. issued by PS DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
10 box BINDER CLIP Small Size	Philhealth Negotiated Regional Procurement Office - PS- VII DBM/Shoppin	06-Nov	09-Nov							16-Nov	01-Dec	СОВ	170.40	170.40		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in th PS-DBM Catalogue
1,000 BOX Corrugated, plain, 200 lbs., B Flute, HSC, Self- lock, glued joint, Size: Body: 14-15/16 x 11-1/4 x 10-3/16, Cover: 16-1/2 x 26-1/8	Philhealth Negotiated Regional Procurement Office - PS- VII DBM/Shoppin	06-Nov	09-Nov							16-Nov	01-Dec	COB	29,750.00	29,750.00		Subject to Submission of Certificate of Non-Availabil of Stock (CN issued by PS DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue

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ode PAP	Procurement Program/Project		Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
Qua																			
curemei	nt of Regular Office Supplies																		
	CABLE Ducting 2x4 inch.	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov								16-Nov	01-Dec	COB	1,270.50	1,270.50		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	CALCULATOR Desktop,	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov								16-Nov	01-Dec	COB	311.76	311.76		Subject to Submission of Certificate of Non-Availabi of Stock (CN. issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	CASH BOOK For regular Disbursement Officer (Gen.	Regional Office	Negotiated Procurement - Agency to Agency	14-Oct	15-Oct							22-Oct	16-Nov	01-Dec	СОВ	420.00	420.00		
	CD CLEANER Contact Cleaner	Regional Office	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct	16-Nov	01-Dec	СОВ	90.00	90.00		
	CONTINOUS FORMS 11 X 10-5/8, 1 PLY,	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov								16-Nov	01-Dec	СОВ	13,282.50	13,282.50		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	CONTINOUS FORMS 11 x	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov								16-Nov	01-Dec	COB	20,501.25	20,501.25		Subject to Submission Certificate of Non-Availab of Stock (CI issued by P DBM and or Screenshot Non-Availab of Stock in the PS-DBM Catalogue

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PAP	Procurement Program/Project		Mode of Procurement	Pre-Proc Conference		Pre-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	Remark
Quart																				
2 (CONTINOUS FORMS 11 X 14-7/8, 3 PLY, PLAIN, 55	Philhealth Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	16,874.00	16,874.00		Subject to Submission Certificate of Non-Availab of Stock (CI issued by P DBM and or Screenshot Non-Availab of Stock in
	2 roll CORRECTION TAPE With dispenser, 5mm x 10m	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	41.50	41.50		PS-DBM Catalogue Subject to Submission Certificate of Non-Availab of Stock (Cl issued by P DBM and or Screenshot
		Regional Office VII	Negotiated Procurement - Small Value	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	СОВ	487.55	487.55		Non-Availa of Stock in PS-DBM Catalogue
[1 pc DESK TRAY Document Filing, 3 Layers	Philhealth Regional Office	Procurement Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	312.22	312.22		Subject to Submission Certificate Non-Availa of Stock (C issued by I DBM and c Screensho Non-Availa of Stock in PS-DBM Catalogue
	250 DRINKING WATER Purified, 5 liters/gallon	Regional Office VII	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	8,750.00	8,750.00		-
[75 DTR PhilHealth Time Card, customized	Philhealth Regional Office VII	Negotiated Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	260.25	260.25		
1	1 DTR RIBBON for DTR	Regional Office VII	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	644.80	644.80		

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ode PAP	Procurement Program/Project	PMO / Mode of End-User Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
h Qua	arter																	
cureme	ent of Regular Office Supplies																	
	ENVELOPE Documentary, golden kraft, 150 gsm.,	Philhealth Negotiated Regional Procurement Office - PS- VII DBM/Shoppin	06-Nov	09-Nov								16-Nov	01-Dec		2,482.05	2,482.05		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in t PS-DBM Catalogue
	ENVELOPE Expanding, kraft board, min. of 285gsm	Philhealth Negotiated Regional Procurement Office - PS- VII DBM/Shoppin	06-Nov	09-Nov								16-Nov	01-Dec	COB	2,886.00	2,886.00		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	ENVELOPE Expanding, plastic, with rubber strap,	Philhealth Negotiated Regional Procurement Office - PS- VII DBM/Shoppin	06-Nov	09-Nov								16-Nov	01-Dec	СОВ	173.60	173.60		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
	ENVELOPE Mailing, brown, plain, 4 x 9-1/2), 500s/	Philhealth Negotiated Regional Procurement Office - PS- VII DBM/Shoppin	06-Nov	09-Nov								16-Nov	01-Dec	COB	678.50	678.50		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
		Philhealth Negotiated Regional Procurement Office - PS- VII DBM/Shoppin	06-Nov	09-Nov								16-Nov	01-Dec	COB	6,962.00	6,962.00		Subject to Submission Certificate of Non-Availat of Stock (Clissued by P DBM and of Screenshot Non-Availat of Stock in PS-DBM Catalogue

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ode PAP	Procurement Program/Project		Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed C	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
h Qua																				
cureme	nt of Regular Office Supplies																			
	ENVELOPE Mailing, white,	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec		9,146.00	9,146.00		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	ERASER Rubber, soft,	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	6.24	6.24		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in th PS-DBM Catalogue
	FASTENER Metal and plastic combination, 2 pc-	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	126.00	126.00		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in t PS-DBM Catalogue
	FOLDER Pressboard, plain, for legal size	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	42,120.00	42,120.00		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	FOLDER Pressboard, plain, for letter size	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	420.00	420.00		Subject to Submission Certificate of Non-Availab of Stock (CI issued by P DBM and or Screenshot Non-Availab of Stock in PS-DBM Catalogue

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ode PAP	Procurement Program/Project	t PMO / Mode of End-User Procurement	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
n Quar	rter																	
	GLUE All purpose, in jar w/ applicator, min. of 200	Philhealth Negotiated Regional Procurement	06-Nov	09-Nov								16-Nov	01-Dec	СОВ	519.80	519.80		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot
	11 GLUE White, 130 grams	Philhealth Negotiated Regional Procurement	06-Nov	09-Nov								16-Nov	01-Dec	СОВ	253.00	253.00		Non-Availal of Stock in PS-DBM Catalogue Subject to Submission
		Office - PS- VII DBM/Shoppin																Certificate of Non-Availat of Stock (Cl issued by P DBM and or Screenshot Non-Availat of Stock in PS-DBM Catalogue
		Philhealth Negotiated Regional Procurement Office - PS- VII DBM/Shoppin	06-Nov	09-Nov								16-Nov	01-Dec	COB	150.00	150.00		Subject to Submission Certificate Non-Availa of Stock (C issued by I DBM and o Screenshot Non-Availa of Stock in PS-DBM Catalogue
	GLUE STICK For big glue gun	Philhealth Negotiated Regional Procurement Office - PS- VII DBM/Shoppin	06-Nov	09-Nov								16-Nov	01-Dec	СОВ	42.00	42.00		Subject to Submission Certificate Non-Availa of Stock ((issued by I DBM and of Screensho Non-Availa of Stock in PS-DBM Catalogue
	HARDWARE SUPPLY Adapter, universal	Philhealth Negotiated Regional Procurement Office - Small VII Value Procurement	14-Oct	15-Oct							22-Oct	16-Nov	01-Dec	СОВ	42.00	42.00		
	1 HARDWARE SUPPLY Aluminum Wire	Philhealth Negotiated Regional Procurement Office - Small VII Value Procurement	14-Oct	15-Oct							22-Oct	16-Nov	01-Dec	COB	173.25	173.25		

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								SCHEDULE	FOR EACH PE	ROCUREMENT	ACTIVITY						Es	timated Budget		
PAP F	Procurement Program/Project		Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery Completion		Fund Source	Total	MOOE	СарЕх	Remark
uart	er																			
ement	of Regular Office Supplies																			
H 1 tu	ARDWARE SUPPLY Ballast, 1 x 20 watts fluorescent	Regional Office VII	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	539.95	539.95		
С	IARDWARE SUPPLY ircular Flourescent Lamp,	Regional Office VII	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	600.00	600.00		
	IARDWARE SUPPLY Duct ape size 2	Regional Office VII	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	150.00	150.00		
H E	IARDWARE SUPPLY Iectrical Tape, 19mm x	Regional Office VII	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	19.24	19.24		
Е	IARDWARE SUPPLY xtension Cord, 4-gang,	Regional Office VII	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	410.00	410.00		
11 q	NDEX CARD Plain, 5x8, lain, 127mm x 203mm (5	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	257.92	257.92		Subject to Submission Certificate Non-Avail of Stock (issued by DBM and Screensh Non-Avail of Stock i PS-DBM Catalogue
II si	NDEX CARD Ruled both ides, 127mm x 203mm (5	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	515.84	515.84		Subject to Submissic Certificate Non-Avail of Stock (issued by DBM and Screensh Non-Avail of Stock i PS-DBM Catalogue
5 II	NK For Duplo Machine	Philhealth Regional Office	Direct Contracting	08-Oct	09-Oct						16-Oct	19-Oct	13-Nov	16-Nov	01-Dec	COB	4,640.20	4,640.20		

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e PAP	Procurement Program/Project		Mode of Procurement		Ads/Post of ITB	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
	arter																	
ıreme	ent of Regular Office Supplies																	
	INK For stamp pad with applicator, violet, 50ml	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov							16-Nov	01-Dec	СОВ	137.28	137.28		Subject to Submission of Certificate of Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in t PS-DBM Catalogue
	INK CARTRIDGE For CANNON Fax Machine, BJ	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov							16-Nov	01-Dec	COB	9,240.00	9,240.00		Subject to Submission of Certificate of Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in t PS-DBM Catalogue
	INK CARTRIDGE For CANNON Fax Machine,	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov							16-Nov	01-Dec	СОВ	5,025.00	5,025.00		Subject to Submission Certificate of Non-Availab of Stock (CI issued by P DBM and or Screenshot Non-Availab of Stock in the PS-DBM Catalogue
	5 bundle	Philhealth	Negotiated	14-Oct	15-Oct						22-Oct	16-Nov	01-Dec	СОВ	234.00	234.00		
	JANITORIAL Rags, cotton, approx. 203mm (8) in diameter, 1 kilo/bundle	Office VII	Procurement - Small Value Procurement															
	JANITORIAL Sacks	Regional Office VII	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct						22-Oct	16-Nov	01-Dec	COB	19.25	19.25		
	LAMINATING FILM Size: A4, 10's	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov							16-Nov	01-Dec	СОВ	3,915.00	3,915.00		Subject to Submission Certificate of Non-Availab of Stock (Cl issued by P DBM and or Screenshot Non-Availab of Stock in PS-DBM Catalogue

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de PAP	Procurement Program/Project	t PMO / Mode of End-User Procurement	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation			Contract Signing		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
Quar	rter																	
uremer	nt of Regular Office Supplies																	
	5 LEAVE CARD 8.5 x 11, TAGBOARD no.14	Philhealth Negotiated Regional Procurement Office - Agency VII to Agency	14-Oct	15-Oct							22-Oct	16-Nov	01-Dec	COB	13.00	13.00		
	2 pc MAGAZINE BOX Long, vertical, hardbound	Philhealth Negotiated Regional Procurement Office - Small VII Value Procurement	14-Oct	15-Oct							22-Oct	16-Nov	01-Dec	COB	293.50	293.50		
	25 set MARKER Flourescent, assorted colors, 3 pcs/set	Philhealth Negotiated Regional Procurement Office - PS- VII DBM/Shoppin	06-Nov	09-Nov								16-Nov	01-Dec	СОВ	923.00	923.00		Subject to Submission Certificate of Non-Availal of Stock (C issued by P DBM and of Screenshot Non-Availal of Stock in PS-DBM Catalogue
	25 pc MARKER Permanent Pen, Black, broad tip, non-toxic	Philhealth Negotiated Regional Procurement Office - PS- VII DBM/Shoppin	06-Nov	09-Nov								16-Nov	01-Dec	COB	675.00	675.00		Subject to Submission Certificate Non-Availa of Stock (C issued by F DBM and o Screenshot Non-Availa of Stock in PS-DBM Catalogue
	25 pc MARKER Permanent Pen, Blue, broad tip, non-toxic	Philhealth Negotiated Regional Procurement Office - PS- VII DBM/Shoppin	06-Nov	09-Nov								16-Nov	01-Dec	COB	675.00	675.00		Subject to Submission Certificate Non-Availa of Stock (C issued by I DBM and c Screenshot Non-Availa of Stock in PS-DBM Catalogue
	25 pc MARKER Permanent Pen, Red, broad tip, non-toxic	Philhealth Negotiated Regional Procurement Office - PS- VII DBM/Shoppin	06-Nov	09-Nov								16-Nov	01-Dec	СОВ	675.00	675.00		Subject to Submission Certificate Non-Availa of Stock (C issued by I DBM and c Screensho Non-Availa of Stock in PS-DBM Catalogue

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			Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	СарЕх	Remarks
o Quar	t of Regular Office Supplies																		
	1 pc MARKER Permanent, Black, bullet tip, non-toxic,	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov								16-Nov	01-Dec	СОВ	12.15	12.15		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	MARKER Whiteboard, Black	Regional Office VII	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov								16-Nov	01-Dec		306.75	306.75		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	MARKER Whiteboard, Blue	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov								16-Nov	01-Dec	COB	306.75	306.75		Subject to Submission Certificate of Non-Availab of Stock (CI issued by P DBM and or Screenshot Non-Availab of Stock in PS-DBM Catalogue
	MARKER Whiteboard, Red	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov								16-Nov	01-Dec	СОВ	306.75	306.75		Subject to Submission Certificate of Non-Availat of Stock (Cl issued by P DBM and or Screenshot Non-Availat of Stock in PS-DBM Catalogue
	MASTER ROLL DR675	Philhealth Regional Office VII	Direct Contracting	08-Oct	09-Oct					16-Oct	19-Oct	13-Nov	16-Nov	01-Dec	COB	4,042.50	4,042.50		
	MASTER ROLL DR875	Philhealth Regional Office VII	Direct Contracting	08-Oct	09-Oct					16-Oct	19-Oct	13-Nov	16-Nov	01-Dec	СОВ	4,042.50	4,042.50		

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	Procurement Program/Project		Mode of Procurement	Pre-Proc 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	Remarks
o Quar	rter at of Regular Office Supplies																		
	15 MEMO PAD 8.5 x 5.5, 100 sheets/pad		Shopping	06-Nov	09-Nov								16-Nov	01-Dec	СОВ	4,158.00	4,158.00		
	MEMORY CARD For digital camera, 4GB	Regional Office VII	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct						22-Oct		16-Nov	01-Dec	COB	399.00	399.00		
	NAME HOLDER Acrylic stand, 12 X 3	Regional Office VII	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct						22-Oct		16-Nov	01-Dec	COB	462.00	462.00		
	NOTEBOOK Stenographer's, GSP bond, 40	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov								16-Nov	01-Dec	СОВ	202.75	202.75		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	NUMBERING MACHINE Trodat, 10-digit, heavy-	Regional Office VII	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct						22-Oct		16-Nov	01-Dec	COB	3,176.25	3,176.25		
	PAPER bond, multicopy, 80 gsm, A4	Regional Office VII	- PS- DBM/Shoppin		09-Nov								16-Nov	01-Dec		53,726.95	53,726.95		Subject to Submission of Certificate of Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in t PS-DBM Catalogue
	PAPER bond, multicopy, 80 gsm, legal	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov								16-Nov	01-Dec	СОВ	56,772.10	56,772.10		Subject to Submission Certificate of Non-Availab of Stock (CI issued by P DBM and or Screenshot Non-Availab of Stock in PS-DBM Catalogue

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								SCHEDULE	FOR EACH	PROCUREMEN	II ACTIVITY							timated Budget		
ode PAP	Procurement Program/Project	PMO / Mode End-User Procure			Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
n Qua	rter																			
cureme	nt of Regular Office Supplies																			
	PAPER bond, multicopy, 80 gsm, short	Philhealth Negotiat Regional Procurer Office - PS- VII DBM/Sh	ment	Nov	09-Nov									16-Nov	01-Dec	COB	59,590.00	59,590.00		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
	PAPER Carbon Paper Ordinary, 210mm x 297mm	Philhealth Shoppin Regional Office VII	g 06-	Nov	09-Nov									16-Nov	01-Dec	СОВ	81.20	81.20		Per PS-DBM Announcem via Email Bla on 08-27-14
	PAPER Mimeograph, legal	Philhealth Shoppin Regional Office VII	g 06-	Nov	09-Nov									16-Nov	01-Dec	СОВ	40,500.00	40,500.00		Per PS-DBM Announcem via Email BI on 08-27-14
	PAPER Mimeograph, short	Philhealth Shoppin Regional Office VII	g 06-	Nov	09-Nov									16-Nov	01-Dec	СОВ	60,217.08	60,217.08		Per PS-DBM Announcem via Email Bl on 08-27-1
	PAPER Parchment, Multi-	Philhealth Shoppin Regional Office VII	g 06-	Nov	09-Nov									16-Nov	01-Dec	COB	247.28	247.28		
	PAPER Thermal for queuing machine, 57mmx3m	Philhealth Shoppin Regional Office VII	g 06-	Nov	09-Nov									16-Nov	01-Dec	COB	2,888.00	2,888.00		Per PS-DBN Announcen via Email B on 08-27-1
	PAPER CLIP Gem type, 33mm., vinyl coated,	Philhealth Negotiat Regional Procuret Office - PS- VII DBM/Sh	ment	Nov	09-Nov									16-Nov	01-Dec	СОВ	664.00	664.00		Subject to Submission Certificate of Non-Availab of Stock (Clissued by P DBM and or Screenshot Non-Availab of Stock in PS-DBM Catalogue
		Philhealth Negotiat Regional Procurer Office - PS- VII DBM/Sh	ment	Nov	09-Nov									16-Nov	01-Dec	COB	1,575.60	1,575.60		Subject to Submission Certificate (Non-Availal of Stock (C issued by F DBM and o Screenshot Non-Availal of Stock in PS-DBM Catalogue

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										PROCUREMEN								timated Budget		
de PAP Qua	Procurement Program/Project		Mode of Procurement		Ads/Post of ITB	Pre-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	СарЕх	Remarks
uremer	nt of Regular Office Supplies																			
	PENCIL Lead with eraser, medium size	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	85.68	85.68		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
	POST-IT FLAG Small,	Philhealth Regional Office VII	Shopping	06-Nov	09-Nov									16-Nov	01-Dec	COB	496.00	496.00		
	PREPAID CARD For cellphone load(500)	Philhealth Regional Office VII	Shopping	06-Nov	09-Nov									16-Nov	01-Dec	СОВ	2,887.50	2,887.50		
	PUNCHER Puncher, Heavy Duty with 1 hole	Regional Office VII	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	СОВ	98.50	98.50		Subject to Submission Certificate Non-Availal of Stock (C issued by F DBM and o Screenshot Non-Availal of Stock in PS-DBM Catalogue
	50 pc RECORD BOOK 300 Pages, 215mm x 275mm, 55gsm., smythe sewn, w/ 'Official Record Book' printing	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	СОВ	2,496.00	2,496.00		Subject to Submission Certificate Non-Availa of Stock (C issued by I DBM and o Screenshot Non-Availa of Stock in PS-DBM Catalogue
	RECORD BOOK 500 Pages, 215mm x 275mm, 55	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	СОВ	4,326.40	4,326.40		Subject to Submission Certificate Non-Availa of Stock (C issued by F DBM and o Screenshot Non-Availa of Stock in PS-DBM Catalogue

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									FOR EACH P	ROCUREMEN	ACTIVITY							timated Budget		
Code PAP	Procurement Program/Project		Mode of Procurement	Pre-Proc Conference		Pre-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	Remarks
h Quai	rter																			
curemer	nt of Regular Office Supplies																			
	2 RECORDER Microcassette	Regional	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	СОВ	8,547.00	8,547.00		
	RIBBON For AMANO Bundy Clock, Model EX3000N	Regional	n Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	СОВ	1,085.70	1,085.70		Subject to Submission of Certificate of Non-Availabi of Stock (CN. issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	RIBBON For Cannon Typewriter, AP13 (AP-	Regional	n Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	346.50	346.50		Subject to Submission of Certificate of Non-Availabil of Stock (CN issued by PS DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
	RIBBON For YMCKO, 5 Panel Color Ribbon (200	Regional	n Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	3,176.25	3,176.25		Subject to Submission of Certificate of Non-Availabil of Stock (CN issued by PS DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
	1 RIBBON ribbon for fax machine brother 878	Regional	n Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	1,617.00	1,617.00		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue

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de PAP	Procurement Program/Project		Mode of Procurement		Ads/Post of ITB	Pre-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	Remarks
Quar	ter																			
curemen	t of Regular Office Supplies																			
	RUBBER BAND Size-18, transparent, approx. 445	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	СОВ	5,911.50	5,911.50		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	RUBBER BAND Small_	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	СОВ	412.50	412.50		Subject to Submission of Certificate of Non-Availabil of Stock (CN. issued by PS DBM and or Screenshot of Non-Availabil of Stock in th PS-DBM Catalogue
	RUBBER INSCRIPTION For Trodat Printy, 4-6 liner	Regional Office	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	569.41	569.41		
	RUBBER STAMP Machine- made, big	Regional Office VII	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	924.00	924.00		
	RUBBER STAMP Manual, small	Regional Office	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	СОВ	231.00	231.00		
	RULER 12 (305mm), plastic	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	20.25	20.25		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue

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										PROCUREMEN								timated Budget		
de PAP Quar			Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remark
	nt of Regular Office Supplies																			
	6 pair SCISSOR Stainless steel w/plastic handle, big	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	288.00	288.00		Subject to Submission Certificate of Non-Availah of Stock (Cl issued by P DBM and of Screenshot Non-Availah of Stock in PS-DBM Catalogue
	SIGN PEN High tech pen, Black	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	2,338.60	2,338.60		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
	SIGN PEN High tech pen, Blue	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	СОВ	2,126.00	2,126.00		Subject to Submission Certificate of Non-Availal of Stock (C issued by P DBM and of Screenshot Non-Availal of Stock in PS-DBM Catalogue
	SIGN PEN High tech pen, Red	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	1,063.00	1,063.00		Subject to Submission Certificate of Non-Availal of Stock (C issued by P DBM and o Screenshot Non-Availal of Stock in PS-DBM Catalogue
	STAMP PAD FELT 70 MM x 100 MM, metal case	Regional Office VII	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	СОВ	150.20	150.20		
	STAND For Fliers, acrylic	Regional Office VII	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	300.00	300.00		

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										PROCUREMEN								timated Budget		
	Procurement Program/Project		Mode of Procurement	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Fund Source	Total	MOOE	СарЕх	Remarl
Quar																				
	tt of Regular Office Supplies 55 box STAPLE WIRE For Standard Stapler, no.35, 500s/box	Philhealth Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	1,228.70	1,228.70		Subject to Submission Certificate (Non-Availal of Stock (C issued by F DBM and o Screenshot Non-Availal of Stock in PS-DBM Catalogue
	5 pc STAPLE WIRE REMOVER Standard, twin jaws	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	85.80	85.80		Subject to Submission Certificate of Non-Availab of Stock (Clissued by P DBM and or Screenshot Non-Availab of Stock in PS-DBM Catalogue
	2 pc STAPLER Standard, heavy duty	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	224.22	224.22		Subject to Submission Certificate Non-Availa of Stock (C issued by F DBM and o Screenshot Non-Availa of Stock in PS-DBM Catalogue
	2 pc STAPLER With remover, HD no.35	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	СОВ	480.00	480.00		Subject to Submissior Certificate Non-Availa of Stock (C issued by F DBM and o Screenshot Non-Availa of Stock in PS-DBM Catalogue
	5 STICKER Paper, A4, 10 pcs/pack	Philhealth Regional Office VII	Shopping	06-Nov	09-Nov									16-Nov	01-Dec	COB	175.00	175.00		
	5 pad STICK-ON NOTE PAD 51mm x 51mm (2x2), 400 sheets per pad, assorted colors	Office	Shopping	06-Nov	09-Nov									16-Nov	01-Dec	COB	561.60	561.60		

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								FOR EACH P									stimated Budget		
Code PAP	Procurement Program/Project		Mode of Procurement	Pre-Proc Conference		Eligibility Check	Sub/Open of Bids		Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
h Quar	ter																		
ocuremen	t of Regular Office Supplies																		
	10 STOCK CARD 100pcs/pack	Regional Office	Negotiated Procurement - Agency to Agency	14-Oct	15-Oct						22-Oct		16-Nov	01-Dec	COB	462.00	462.00		
	TAPE MASKING, Size 1 (24mm) 50M	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov								16-Nov	01-Dec	COB	4,784.00	4,784.00		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
	50 roll TAPE MASKING, Size 2 (48mm) 50M	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov								16-Nov	01-Dec	СОВ	4,784.00	4,784.00		Subject to Submission of Certificate of Non-Available of Stock (CN issued by PS DBM and or Screenshot of Non-Available of Stock in the PS-DBM Catalogue
	100 roll TAPE PACKAGING, Size: 2 (48mm) 50M	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov								16-Nov	01-Dec	COB	3,099.00	3,099.00		Subject to Submission of Certificate of Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in t PS-DBM Catalogue
		Regional Office	Negotiated Procurement - PS- DBM/Shoppin		09-Nov								16-Nov	01-Dec	COB	7,710.39	7,710.39		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue

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							ROCUREMEN	T ACTIVITY						stimated Budget		
e PAP Procurement Program/Projec	t PMO / Mode of End-User Procuremer	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Completion		Fund Source	Total	MOOE	CapEx	Remarks
Quarter																
rement of Regular Office Supplies																
TAPE TRANSPARENT, Size: 2 (48mm) 50M	Philhealth Negotiated Regional Procuremen Office - PS- VII DBM/Shoppi	09-Nov								16-Nov	01-Dec		3,099.00	3,099.00		Subject to Submission Certificate Non-Availal of Stock (C issued by F DBM and o Screenshot Non-Availal of Stock in PS-DBM Catalogue
TAPE DISPENSER Heavy duty for 24mm (1) width	Philhealth Negotiated Regional Procuremen Office - PS- VII DBM/Shoppi	09-Nov								16-Nov	01-Dec	COB	232.35	232.35		Subject to Submission Certificate Non-Availal of Stock (C issued by F DBM and o Screenshot Non-Availal of Stock in PS-DBM Catalogue
2 THERMAL TRANSFER Labels for Barcode Printer Destructible, white, 2 x 1, 1 inch core	Philhealth Negotiated Regional Procuremen Office - Small VII Value Procuremen	15-Oct							22-Oct	16-Nov	01-Dec	COB	39,900.00	39,900.00		
TIME CARD For	Philhealth Negotiated Regional Procuremen Office - Small VII Value Procuremen	15-Oct							22-Oct	16-Nov	01-Dec	СОВ	826.80	826.80		
5 TRANSPARENCY FILM For colored presentations, A4	Philhealth Negotiated Regional Procuremen Office - PS- VII DBM/Shoppi	09-Nov								16-Nov	01-Dec	COB	3,369.60	3,369.60		Subject to Submission Certificate Non-Avail of Stock (issued by DBM and Screensho Non-Avail of Stock in PS-DBM Catalogue
TRAY DESK TRAY	Philhealth Negotiated Regional Procuremen Office - PS- VII DBM/Shoppi	09-Nov								16-Nov	01-Dec	COB	312.22	312.22		Subject to Submission Certificate Non-Avail of Stock (issued by DBM and Screensho Non-Avail of Stock in PS-DBM Catalogue

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								ROCUREMENT	ACTIVITY					E	stimated Budget		
de PAP Procurement Program/Proje		Mode of r Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Post Qual	Notice of Award	Contract Signing	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
Quarter																	
curement of Regular Office Supplie	es																
2 TROLLEY Coffee cart/table		Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct						22-Oct	16-Nov	01-Dec	COB	1,385.42	1,385.42		
5 roll TWINE Plastic, one kilo pe roll	r Regional	n Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov							16-Nov	01-Dec	COB	207.90	207.90		Subject to Submission of Certificate of Non-Availability of Stock (CNAS issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
2 VIDEO TAPE Mini-DV	Regional	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct						22-Oct	16-Nov	01-Dec	COB	420.00	420.00		-
1 WALL CLOCK Wall Mounte	d Regional	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct						22-Oct	16-Nov	01-Dec	COB	840.00	840.00		
curement of Accountable Forms																	
18,482 CHECKS CONTINUOUS FORM CHECKS	Regional	Negotiated Procurement - Agency to Agency	14-Oct	15-Oct						22-Oct	16-Nov	01-Dec	COB	94,997.48	94,997.48		
11 CHECKS OPERATIONS CHECK	Regional	Negotiated Procurement - Agency to Agency	14-Oct	15-Oct						22-Oct	16-Nov	01-Dec	СОВ	4,446.75	4,446.75		
1,405 RECEIPTS PHILHEALTH AGENTS RECEIPT (PAR) FORM, 50 sets/pad	Regional	Negotiated Procurement - Agency to Agency	14-Oct	15-Oct						22-Oct	16-Nov	01-Dec	COB	102,607.15	102,607.15		
68,189 RECEIPTS PHILHEALTH OFFICIAL RECEIPTS (POR) FORM, 1000 sets/box	Regional	Negotiated Procurement - Agency to Agency	14-Oct	15-Oct						22-Oct	16-Nov	01-Dec	COB	79,099.24	79,099.24		
curement of Drug and Medicines																	
181 ANALGESICS ALAXAN (Ibuprofen + Paracetamol)	Regional	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct						22-Oct	16-Nov	01-Dec		1,033.51	1,033.51		
105 ANTACIDS KREMIL-S tab	Regional	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct						22-Oct	16-Nov	01-Dec	СОВ	435.75	435.75		

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de PAP	Procurement Program/Project		Mode of Procurement	Pre-Proc Conference		Pre-Bid Conference	Sub/Open of Bids	Bid Evaluation	Post Qual		ntract gning	Notice to De Proceed Cor		Acceptance Turnover		Total	MOOE	CapEx	Remarks
Quart	ter																		
urement	t of Drug and Medicines																		
	ANTIASTHMATIC TERBUTALINE, Bricanyl	Regional Office VII	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct					2	2-Oct	1	6-Nov	01-Dec	COB	34.83	34.83		
(ANTIBIOTICS COTRIMOXAZOLE,	Regional Office VII	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct					2	2-Oct	1	6-Nov	01-Dec	COB	19.00	19.00		
,	ANTIDIARRHEALS ERCEFURYL cap	Regional Office VII	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct					2	2-Oct	1	6-Nov	01-Dec	COB	760.41	760.41		
, I	ANTIHISTAMINE BETAMETHASONE,	Regional Office VII	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct					2	2-Oct	1	6-Nov	01-Dec	COB	600.64	600.64		
,	ANTIHYPERTENSIVE AMLODIPINE (Amlogin)	Regional Office VII	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct					2	2-Oct	1	6-Nov	01-Dec	COB	46.20	46.20		
ı	ANTIPYRETICS PARACETAMOL, Biogesic,	Regional Office VII	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct					2	2-Oct	1	6-Nov	01-Dec	COB	769.34	769.34		
,	ANTISPASMODIC BENTYL (Dicycloverine HCI) tab	Regional Office VII	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct					2	2-Oct	1	6-Nov	01-Dec	COB	20.38	20.38		
1	ANTITOXIN ANTITET 3,000 IU amp.	Regional Office VII	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct					2	2-Oct	1	6-Nov	01-Dec	COB	95.70	95.70		
1	ANTIVERTIGO BETAHISTINE, Serc, 16mg	Regional Office VII	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct						2-Oct	1	6-Nov	01-Dec	COB	359.30	359.30		
1	ANTIVERTIGO CINNARIZINE 25mg tab.	Regional Office VII	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct						2-Oct	1	6-Nov	01-Dec	COB	191.20	191.20		
(OTHER DRUGS ACTING ON THE RESPIRATORY	Regional Office VII	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct					2	2-Oct	1	6-Nov	01-Dec	COB	68.39	68.39		

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									PROCUREMENT								stimated Budget		
			Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Notice of Award	Contract Signing	Notice to D Proceed Co		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
th Quar	rter It of Drug and Medicines																		
	1 RESPIRATORY STIMULANT SPIRIT OF AMONIA, 15ml	Regional Office	Negotiated Procurement - Small	14-Oct	15-Oct						22-Oct	1	16-Nov	01-Dec	СОВ	11.55	11.55		
			Value Procurement Negotiated	14-Oct	15-Oct						22-Oct		16-Nov	01-Dec	COB	270.89	270.89		
	TOPICAL ANTIBIOTICS MUPIROCIN ointment/	Regional Office VII	Procurement - Small Value Procurement		.0 00.						22 00.			0.200		2,0,0,	2,000		
ocuremer	nt of IT Supplies																		
	CABLE_ UTP Cable CAT7	Regional Office	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct						22-Oct	1	16-Nov	01-Dec	COB	1,000.00	1,000.00		
	CABLE_ Video Graphics Array (VGA) Cable, at	Regional Office VII	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct						22-Oct	1	16-Nov	01-Dec	COB	300.00	300.00		
	CD RECORDABLE 700MB/80min. running time	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov							1	16-Nov	01-Dec	СОВ	19.04	19.04		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in t PS-DBM Catalogue
	CD REWRITABLE High	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov							1	16-Nov	01-Dec	СОВ	32.14	32.14		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot o Non-Availab of Stock in t PS-DBM Catalogue
	CLEANING KIT Premier cleaning kit, (50 cleaning	Regional Office	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct						22-Oct	1	16-Nov	01-Dec	COB	7,241.86	7,241.86		
	CONTACT CLEANER 10 oz/283g SPRAY	Regional Office	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct						22-Oct	1	16-Nov	01-Dec	COB	635.09	635.09		

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	Procurement Program/Project		Mode of Procurement		Ads/Post of ITB	Pre-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	Remarks
Quar																				
curemen	t of IT Supplies	Philhealth	Negotiated	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	СОВ	118.00	118.00		
	DISK DRIVE CLEANER For DVD Drives	Regional Office VII	Procurement - Small Value Procurement																	
	2 pc DVD RECORDABLE 16x speed, 4.7GB capacity, 120 minutes recording time, individual casing	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	19.44	19.44		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in the PS-DBM Catalogue
	2 pc DVD REWRITABLE 4x speed, 4.7GB capacity, individual casing	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	39.84	39.84		Subject to Submission Certificate of Non-Availab of Stock (CI issued by P- DBM and or Screenshot Non-Availab of Stock in PS-DBM Catalogue
	2 pc DVD/CD RW External, 52x / 52x / 52	Regional Office	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	2,887.50	2,887.50		J
	1 FUSER ASSEMBLY for HP P3015N	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	25,000.00	25,000.00		Subject to Submission Certificate of Non-Availat of Stock (Cl issued by P DBM and of Screenshot Non-Availat of Stock in PS-DBM Catalogue
	5 INK CARTRIDGE_ For CANON CL41 Colored	Regional Office	Negotiated Procurement - PS- DBM/Shoppin		09-Nov									16-Nov	01-Dec	COB	5,750.00	5,750.00		Subject to Submission Certificate of Non-Availal of Stock (C issued by P DBM and of Screenshot Non-Availal of Stock in PS-DBM Catalogue

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							SCHEDULE	FOR EACH PI	ROCUREMENT	ACTIVITY					Es	stimated Budget		
Code PAP	Procurement Program/Project	PMO / Mode of End-User Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
h Qua	arter																	
ocureme	ent of IT Supplies																	
	INK CARTRIDGE_ For CANON PG40 Black	Philhealth Negotiated Regional Procurement Office - PS- VII DBM/Shoppin		09-Nov								16-Nov	01-Dec		4,900.00	4,900.00		Subject to Submission of Certificate of Non-Availabil of Stock (CN, issued by PS- DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
	INK CARTRIDGE_ For HP Deskjet Printer	Philhealth Negotiated Regional Procurement Office - PS- VII DBM/Shoppin	06-Nov	09-Nov								16-Nov	01-Dec	COB	20,966.40	20,966.40		Subject to Submission of Certificate of Non-Availabili of Stock (CNA issued by PS- DBM and or Screenshot of Non-Availabili of Stock in th PS-DBM Catalogue
	17 cart INK CARTRIDGE_ For HP Deskjet Printer 890/895, Model: C1823A/D, Colored	Philhealth Negotiated Regional Procurement Office - PS- VII DBM/Shoppin	06-Nov	09-Nov								16-Nov	01-Dec	СОВ	27,227.20	27,227.20		Subject to Submission o Certificate of Non-Availabil of Stock (CN/ issued by PS- DBM and or Screenshot o Non-Availabil of Stock in th PS-DBM Catalogue
	INK CARTRIDGE_ For HP Officejet 7000, CD972AA	Philhealth Negotiated Regional Procurement Office - PS- VII DBM/Shoppin	06-Nov	09-Nov								16-Nov	01-Dec	СОВ	4,576.00	4,576.00		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in th PS-DBM Catalogue
	INK CARTRIDGE_ For HP Officejet 7000, CD973AA	Philhealth Negotiated Regional Procurement Office - PS- VII DBM/Shoppin	06-Nov	09-Nov								16-Nov	01-Dec	СОВ	4,576.00	4,576.00		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue

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ode PAP	Procurement Program/Project		Mode of Procurement		Ads/Post of ITB	Pre-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	Remarks
h Qua	rter																			
cureme	nt of IT Supplies																			
	INK CARTRIDGE_ For HP Officejet 7000, CD974AA	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	4,576.00	4,576.00		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in th PS-DBM Catalogue
	INK CARTRIDGE_For HP Officejet 7000, CD975AA	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	9,152.00	9,152.00		Subject to Submission of Certificate of Non-Availabil of Stock (CNaissued by PSDBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
	8 cart INK CARTRIDGE_ for HP Officejet Officejet 6000 no. 920 Black	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	СОВ	9,152.00	9,152.00		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	INK CARTRIDGE_ for HP Officejet Officejet 6000	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	4,576.00	4,576.00		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	INK CARTRIDGE_ for HP Officejet Officejet 6000	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	4,576.00	4,576.00		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot of Non-Availab of Stock in t PS-DBM Catalogue

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ode PAP	Procurement Program/Project		Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remark
Qua	rter																		
ureme	nt of IT Supplies																		
	INK CARTRIDGE_ for HP Officejet Officejet 6000	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov								16-Nov	01-Dec	COB	4,576.00	4,576.00		Subject to Submission Certificate of Non-Availab of Stock (Cl issued by P DBM and or Screenshot Non-Availab of Stock in PS-DBM Catalogue
	INK CARTRIDGE_For HP	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov								16-Nov	01-Dec	COB	10,982.40	10,982.40		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
	INK CARTRIDGE_For HP	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov								16-Nov	01-Dec	COB	7,937.28	7,937.28		Subject to Submission Certificate of Non-Availat of Stock (Cl issued by P DBM and of Screenshot Non-Availat of Stock in PS-DBM Catalogue
	INK CARTRIDGE_ For HP	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov								16-Nov	01-Dec	COB	7,937.28	7,937.28		Subject to Submission Certificate of Non-Availab of Stock (CI issued by P DBM and or Screenshot Non-Availab of Stock in the PS-DBM Catalogue
	INK CARTRIDGE_ For HP	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov								16-Nov	01-Dec	COB	7,937.28	7,937.28		Subject to Submission Certificate Non-Availal of Stock (C issued by F DBM and o Screenshot Non-Availal of Stock in PS-DBM Catalogue

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ode PAP	Procurement Program/Project	PMO / Mode of End-User Procurement		Ads/Post of ITB	Pre-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	Remark
Qua	rter																		
cureme	ent of IT Supplies																		
	INK CARTRIDGE_ For HP Officejet, Model PRO 8100, black	Philhealth Negotiated Regional Procurement Office - PS- VII DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec		12,960.00	12,960.00		Subject to Submission Certificate of Non-Availab of Stock (CI issued by Po DBM and or Screenshot Non-Availab of Stock in PS-DBM Catalogue
	INK CARTRIDGE_ For HP Officejet, Model PRO	Philhealth Negotiated Regional Procurement Office - PS- VII DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	9,320.00	9,320.00		Subject to Submission Certificate o Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in t PS-DBM Catalogue
	INK CARTRIDGE_ For HP Officejet, Model PRO	Philhealth Negotiated Regional Procurement Office - PS- VII DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	9,320.00	9,320.00		Subject to Submission Certificate of Non-Availak of Stock (Cl issued by P DBM and or Screenshot Non-Availak of Stock in PS-DBM Catalogue
	INK CARTRIDGE_ For HP Officejet, Model PRO	Philhealth Negotiated Regional Procurement Office - PS- VII DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	СОВ	9,320.00	9,320.00		Subject to Submission Certificate of Non-Availat of Stock (Clissued by P DBM and of Screenshot Non-Availat of Stock in PS-DBM Catalogue
	INK CARTRIDGE_ For LEXMARK Deskjet Printer	Philhealth Negotiated Regional Procurement Office - PS- VII DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	8,028.80	8,028.80		Subject to Submission Certificate Non-Availa of Stock (O issued by F DBM and o Screenshot Non-Availa of Stock in PS-DBM Catalogue

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e PAP	Procurement Program/Project	PMO / M End-User Pro			Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed (Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
Quar	ter																			
ıremen	t of IT Supplies																			
	INK CARTRIDGE_ For LEXMARK Deskjet Printer	Philhealth Neg Regional Pro Office - I VII DBI	curement	06-Nov	09-Nov									16-Nov	01-Dec	COB	9,568.00	9,568.00		Subject to Submission Certificate of Non-Availab of Stock (CN issued by PS DBM and or Screenshot Non-Availab of Stock in the PS-DBM Catalogue
		Philhealth Neg		14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	600.00	600.00		
		VII Val	Small																	
	LAMINATING PATCH For ID Card Printer	Office - S	curement Small	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	16,770.60	16,770.60		
	LASER POINTER RF Wireless Laser Pointer	VII Val	curement Small	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	1,395.00	1,395.00		
	MOULDING Flat, 3 inches	VII Val	curement Small	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	СОВ	115.50	115.50		
	MOUSE USB with scroller optical	Philhealth Neg Regional Pro Office - I VII DBI	curement	06-Nov	09-Nov									16-Nov	01-Dec	COB	360.00	360.00		Subject to Submission Certificate of Non-Availab of Stock (CI issued by P DBM and or Screenshot Non-Availab of Stock in the PS-DBM Catalogue
	PATCH PANEL 24 Port	VII Val	curement Small	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	3,520.00	3,520.00		
	PRINTER CABLE 10Ft.	VII Val	curement Small	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	370.00	370.00		

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	Procurement Program/Project		Mode of Procurement		Ads/Post of ITB	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
h Quar																			
curemen	t of IT Supplies	Dhilhoalth	Negotiated	14-Oct	15-Oct						22-Oct		16-Nov	01-Dec	COR	18,295.20	18,295.20		
	RE-TRANSFER FILM For ID Card Printer,CY3RA-100DN, 1000 cards	Regional Office VII	Procurement - Small Value Procurement	14-001	13-001						22-001		10-1100	01-Dec	СОВ	16,273.20	10,273.20		
	8 cart RIBBON_ For EPSON LQ 2070/2080/2180 and FX2180 printer, Model: RN SO15083/SO15086	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov								16-Nov	01-Dec	COB	5,799.04	5,799.04		Subject to Submission of Certificate of Non-Available of Stock (CN issued by PS DBM and or Screenshot of Non-Available of Stock in the PS-DBM Catalogue
	1 RIBBON_ For ID Card Printer, YMCK Printing Ribbon	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov								16-Nov	01-Dec	COB	30,552.98	30,552.98		Subject to Submission of Certificate of Non-Availabil of Stock (CN/ issued by PS- DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
	5 pc RJ CONNECTORS RJ 45	Regional Office	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct						22-Oct		16-Nov	01-Dec	COB	125.00	125.00		- G
	1 TONER CARTRIDGE_ for CANON LBP-1120, EP-22	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov								16-Nov	01-Dec	COB	1,547.82	1,547.82		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	8 cart TONER CARTRIDGE_ for HP Laserjet CP 151500, CB 540A Black	Regional Office	Negotiated Procurement - PS- DBM/Shoppin		09-Nov								16-Nov	01-Dec	COB	23,545.60	23,545.60		Subject to Submission of Certificate of Non-Availabing of Stock (CN issued by PS DBM and or Screenshot of Non-Availabing of Stock in the PS-DBM Catalogue

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Code PAP	Procurement Program/Project		Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Acceptance Turnover	Fund Source	Total	MOOE	CapEx	Remarks
h Qua	rter																		
cureme	nt of IT Supplies																		
	TONER CARTRIDGE_ for HP Laserjet CP 151500,	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov								16-Nov	01-Dec		21,632.00	21,632.00		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	TONER CARTRIDGE_ for HP Laserjet CP 151500,	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov								16-Nov	01-Dec	COB	21,632.00	21,632.00		Subject to Submission of Certificate of Non-Availabil of Stock (CN/ issued by PS- DBM and or Screenshot of Non-Availabil of Stock in the PS-DBM Catalogue
	6 cart TONER CARTRIDGE_ for HP Laserjet CP 151500, CB 543A Yellow	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov								16-Nov	01-Dec	COB	16,224.00	16,224.00		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in the PS-DBM Catalogue
	TONER CARTRIDGE_ For HP Laserjet Network	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov								16-Nov	01-Dec	COB	51,584.00	51,584.00		Subject to Submission of Certificate of Non-Availabi of Stock (CN issued by PS DBM and or Screenshot of Non-Availabi of Stock in th PS-DBM Catalogue
	TONER CARTRIDGE_ For HP Laserjet Network	Regional Office	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov								16-Nov	01-Dec	COB	49,803.52	49,803.52		Subject to Submission of Certificate of Non-Availabing Stock (CN issued by PS DBM and or Screenshot of Non-Availabing Stock in the PS-DBM Catalogue

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PAP Procurement Program/Project	t PMO / Mode of End-User Procureme		Ads/Post of e ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Fund Source	Total	MOG	DE C	apEx R
ıarter																		
ment of IT Supplies																		
TONER CARTRIDGE_ For HP Laserjet Printer	Philhealth Negotiated Regional Procureme Office - PS- VII DBM/Shop	nt	09-Nov									16-Nov	01-Dec	COB	19,705.9	2 19,	.705.92	Subject Submit Certifit Non-A of Stotistics DBM a Screen Non-A of Stotistics PS-DB Catalog
TONER CARTRIDGE_For HP Laserjet Printer	Philhealth Negotiated Regional Procureme Office - PS- VII DBM/Shop	nt	09-Nov									16-Nov	01-Dec	СОВ	44,846.8	8 44,	846.88	Subject Submit Certifit Non-A of Sto Issued DBM & Screet Non-A of Sto PS-DB Catalog
TONER CARTRIDGE_For KYOCERA Network Printer,	Philhealth Negotiated Regional Procureme Office - PS- VII DBM/Shop	nt	09-Nov									16-Nov	01-Dec	COB	32,169.2	8 32,	169.28	Subject Submit Certifit Non-A of Sto DBM & Screet Non-A of Sto PS-DB Catalog
1 cart TONER CARTRIDGE_For LEXMARK Printer E230/232 Mono Standard Printer No. 128400	Philhealth Negotiated Regional Procureme Office - PS- VII DBM/Shop		09-Nov									16-Nov	01-Dec	COB	4,227.0	7 4,	227.07	Subject Submit Certifit Non-A of Sto issued DBM a Screet Non-A of Sto PS-DB Catalo
UPS Uninterruptible Power Supply, 650 VA	Philhealth Negotiated Regional Procureme Office - Small VII Value Procureme		15-Oct							22-Oct		16-Nov	01-Dec	СОВ	7,000.0	7,	000.00	

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		SCHEDULE	FOR EACH P			E	Estimated Budget					
Code PAP Procurement Program/Project PMO / Mode of End-User Procurement		Sub/Open of Bids					Delivery Acceptance Completion Turnover		Total	MOOE	CapEx	Remarks
Note: System generated report.					0 0		·	Total	60,942,398.55	55,542,044.98	5,400,353.57	

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