



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

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



18 December 2014

OFFICE ORDER
NO. 0127-2014

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

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

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

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

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

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

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

For information and guidance of all concerned.

ALEXANDER A. PADILLA
President and CEO

Date: _____



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ANNUAL PROCUREMENT PLAN for CY 2015

PHILHEALTH REGIONAL OFFICE – IX BAC – GOODS AND SERVICES

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BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks	
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx		
Local Trainings																					
	1 External Mandatory Continuing Legal Education		Philhealth Regional Office IX - Small Value Procurement	08-Jan	09-Jan							16-Jan		12-Feb	27-Feb	COB		12,000.00	12,000.00		
	2 External PAGBA, GACPA, AGAP (& Government) Convention		Philhealth Regional Office IX - Small Value Procurement	08-Jan	09-Jan							16-Jan		12-Feb	27-Feb	COB		38,400.00	38,400.00		
	1 Internal Communication Teams	in	Philhealth Regional Office IX - Small Value Procurement	01-Oct	02-Oct							09-Oct		05-Nov	20-Nov	COB		33,750.00	33,750.00		
	1 Internal Customer Effectiveness		Philhealth Regional Office IX - Small Value Procurement	28-May	29-May							05-Jun		02-Jul	17-Jul	COB		15,000.00	15,000.00		
	1 Internal National Health Insurance Program		Philhealth Regional Office IX - Small Value Procurement	09-Jul	10-Jul							17-Jul		13-Aug	28-Aug	COB		33,750.00	33,750.00		
	1 Internal Organizational Effectiveness		Philhealth Regional Office IX - Small Value Procurement	10-Sep	11-Sep							18-Sep		15-Oct	30-Oct	COB		33,750.00	33,750.00		
	1 Internal Team Building		Philhealth Regional Office IX - Small Value Procurement	06-Aug	07-Aug							14-Aug		10-Sep	25-Sep	COB		251,100.00	251,100.00		
	1 Internal Work-Life Balance		Philhealth Regional Office IX - Small Value Procurement	27-Aug	28-Aug							07-Sep		02-Oct	19-Oct	COB		18,750.00	18,750.00		
Procurement of Water Services																					
	1 Total Cost		Philhealth Regional Office IX Direct Contracting	02-Jan	05-Jan							12-Jan	15-Jan	09-Feb	12-Feb	27-Feb	COB		33,600.00	33,600.00	Per GPPB Resolution No. 19, s. 2006
Procurement of Electricity																					
	1 Total Cost		Philhealth Regional Office IX Direct Contracting	02-Jan	05-Jan							12-Jan	15-Jan	09-Feb	12-Feb	27-Feb	COB		2,396,520.00	2,396,520.00	Per GPPB Resolution No. 19, s. 2006
Procurement of Postage and Delivery Services																					
	9 Courier		Philhealth Regional Office IX - Small Value Procurement	08-Jan	09-Jan							16-Jan		12-Feb	27-Feb	COB		368,578.00	368,578.00		

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Procurement of Postage and Delivery Services																				
	9 Postage		Philhealth Negotiated Regional Procurement Office IX - Agency to Agency	08-Jan	09-Jan							16-Jan		12-Feb	27-Feb	COB	1,328,200.00	1,328,200.00		
	1 Registered		Philhealth Negotiated Regional Procurement Office IX - Agency to Agency	08-Jan	09-Jan							16-Jan		12-Feb	27-Feb	COB	528,500.00	528,500.00		
Procurement of Telephone Landline Services																				
	2 Total Cost		Philhealth Direct Regional Contracting Office IX	02-Jan	05-Jan					12-Jan	15-Jan	09-Feb	12-Feb	27-Feb	COB		288,600.00	288,600.00	Per GPPB Resolution No. 19, s. 2006	
Procurement of Cable, Satellite, Telegraph and Radio Services																				
	2 Local Cable TV Provider		Philhealth Negotiated Regional Procurement Office IX - Small Value Procurement	08-Jan	09-Jan							16-Jan		12-Feb	27-Feb	COB	12,600.00	12,600.00		
Procurement of Advertising Services																				
	1 Local AM		Philhealth Negotiated Regional Procurement Office IX - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	10,000.00	10,000.00		
	3 Local FM		Philhealth Negotiated Regional Procurement Office IX - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	242,400.00	242,400.00		
	2 Local tabloids		Philhealth Negotiated Regional Procurement Office IX - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	78,000.00	78,000.00		
Marketing and Promotional																				
	1 Collateral: Ceramic Mugs with two sides, full color print Members		Philhealth Negotiated Regional Procurement Office IX - Small Value Procurement	04-Mar	05-Mar							12-Mar		06-Apr	21-Apr	COB	25,000.00	25,000.00		
	1 Collateral: Foldable Fan Members		Philhealth Negotiated Regional Procurement Office IX - Small Value Procurement	04-Mar	05-Mar							12-Mar		06-Apr	21-Apr	COB	2,400.00	2,400.00		
	1 Collateral: T-Shirts Round-neck, with full front color print Partners		Philhealth Negotiated Regional Procurement Office IX - Small Value Procurement	08-Jan	09-Jan							16-Jan		12-Feb	27-Feb	COB	25,000.00	25,000.00		
	1 Collateral: T-Shirts with collar, with full front color print Members		Philhealth Negotiated Regional Procurement Office IX - Small Value Procurement	08-Jan	09-Jan							16-Jan		12-Feb	27-Feb	COB	87,500.00	87,500.00		

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
Marketing and Promotional																				
	1 Collateral: one side Umbrellas, print Members	Philhealth Regional Office IX	Negotiated - Small Value Procurement	08-Jan	09-Jan							16-Jan		12-Feb	27-Feb	COB		10,000.00	10,000.00	
	1 Corporate Health Care Giveaways Providers	Philhealth Regional Office IX	Negotiated - Small Value Procurement	04-Mar	05-Mar							12-Mar		06-Apr	21-Apr	COB		3,600.00	3,600.00	
	1 Corporate Giveaways LGU	Philhealth Regional Office IX	Negotiated - Small Value Procurement	08-Jan	09-Jan							16-Jan		12-Feb	27-Feb	COB		46,900.00	46,900.00	
	3 Corporate Members Giveaways	Philhealth Regional Office IX	Negotiated - Small Value Procurement	04-Mar	05-Mar							12-Mar		06-Apr	21-Apr	COB		59,750.00	59,750.00	
	2 Corporate Partners Giveaways	Philhealth Regional Office IX	Negotiated - Small Value Procurement	08-Jan	09-Jan							16-Jan		12-Feb	27-Feb	COB		135,000.00	135,000.00	
	7 Meals Members	Philhealth Regional Office IX	Negotiated - Agency to Agency	08-Jan	09-Jan							16-Jan		12-Feb	27-Feb	COB		305,000.00	305,000.00	
	1 Meals Partners	Philhealth Regional Office IX	Negotiated - Small Value Procurement	08-Jan	09-Jan							16-Jan		12-Feb	27-Feb	COB		20,000.00	20,000.00	
	1 Printable Brochure Material: Members	Philhealth Regional Office IX	Negotiated - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		200,000.00	200,000.00	
	1 Printable Members Material: Flyer	Philhealth Regional Office IX	Negotiated - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		100,000.00	100,000.00	
	1 Printable Tarpauline Material: Members	Philhealth Regional Office IX	Negotiated - Small Value Procurement	08-Jan	09-Jan							16-Jan		12-Feb	27-Feb	COB		6,000.00	6,000.00	
	1 Printable Tarpauline Material: Partners	Philhealth Regional Office IX	Negotiated - Small Value Procurement	08-Jan	09-Jan							16-Jan		12-Feb	27-Feb	COB		1,500.00	1,500.00	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
Procurement of Transportation and Delivery Services																				
	1 Transfer of Equipment to other LHIO	Philhealth Regional Office IX - Small Value Procurement	Negotiated Procurement	08-Jan	09-Jan						16-Jan		12-Feb	27-Feb	COB		30,000.00	30,000.00		
Procurement of Gasoline, Oil and Lubricants																				
	10 Total Cost	Philhealth Regional Office IX	Public Bidding	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB	689,500.00	689,500.00		
Procurement of Janitorial Services																				
	1 Total Cost	Philhealth Regional Office IX	Public Bidding	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB	1,944,728.64	1,944,728.64		
Procurement of Security Services																				
	1 Total Cost	Philhealth Regional Office IX	Public Bidding	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB	4,103,351.04	4,103,351.04		
Procurement of Notarial Services																				
	1 Notarization of MOA with LGU	Philhealth Regional Office IX - Small Value Procurement	Negotiated Procurement	08-Jan	09-Jan						16-Jan		12-Feb	27-Feb	COB		9,000.00	9,000.00		
Repair and Maintenance of Office Equipment																				
	1 Aircon	Philhealth Regional Office IX - Small Value Procurement	Negotiated Procurement	08-Jan	09-Jan						16-Jan		12-Feb	27-Feb	COB		100,000.00	100,000.00		
	1 Duplicating Machine	Philhealth Regional Office IX - Small Value Procurement	Negotiated Procurement	08-Jan	09-Jan						16-Jan		12-Feb	27-Feb	COB		8,000.00	8,000.00		
Repair and Maintenance of Furniture and Fixtures																				
	1 Chairs	Philhealth Regional Office IX - Small Value Procurement	Negotiated Procurement	08-Jan	09-Jan						16-Jan		12-Feb	27-Feb	COB		5,000.00	5,000.00		
	1 Table	Philhealth Regional Office IX - Small Value Procurement	Negotiated Procurement	08-Jan	09-Jan						16-Jan		12-Feb	27-Feb	COB		6,000.00	6,000.00		
Repair and Maintenance of Communication Equipment																				
	1 Facsimile machine	Philhealth Regional Office IX - Small Value Procurement	Negotiated Procurement	08-Jan	09-Jan						16-Jan		12-Feb	27-Feb	COB		6,000.00	6,000.00		

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
Repair and Maintenance of Motor Vehicles																				
	1 Motor Vehicle	Philhealth Regional Office IX - Small Value Procurement	Negotiated Procurement	08-Jan	09-Jan							16-Jan		12-Feb	27-Feb	COB		294,000.00	294,000.00	
Procurement of Printing and Binding Services																				
	1 Calendars	Philhealth Regional Office IX - Small Value Procurement	Negotiated Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		177,500.00	177,500.00	
	4 Forms	Philhealth Regional Office IX - Small Value Procurement	Negotiated Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		63,600.00	63,600.00	
	3 Member IDs	Philhealth Regional Office IX - Small Value Procurement	Negotiated Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		210,000.00	210,000.00	
	3 Others	Philhealth Regional Office IX - Small Value Procurement	Negotiated Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		93,268.84	93,268.84	
	11 Photocopying Services	Philhealth Regional Office IX	Public Bidding													COB		162,304.00	162,304.00	
Procurement of Rental Services																				
	1 Total Cost	Philhealth Regional Office IX - Lease of Real Property and Venue	Negotiated Procurement	29-Jan	30-Jan						06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB		8,606,917.44	8,606,917.44	
Procurement of Subscription Services																				
	3 Newspaper Subscription	Philhealth Regional Office IX	Shopping	04-Feb	05-Feb									12-Feb	27-Feb	COB		22,200.00	22,200.00	
Registration of Motor Vehicle																				
	1 Total Cost	Philhealth Regional Office IX - Agency to Agency	Negotiated Procurement	08-Jan	09-Jan							16-Jan		12-Feb	27-Feb	COB		36,000.00	36,000.00	
Corporate Forum																				
	1 ASSESSMENT	Philhealth Regional Office IX - Lease of Real Property and Venue	Negotiated Procurement	02-Jan	05-Jan						12-Jan	15-Jan	09-Feb	12-Feb	27-Feb	COB		178,200.00	178,200.00	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
Corporate Forum																				
	1 Assessment meeting	Philhealth Regional Office IX	Negotiated Procurement - Lease of Real Property and Venue	02-Jan	05-Jan						12-Jan	15-Jan	09-Feb	12-Feb	27-Feb	COB		67,500.00	67,500.00	
	1 Budget Forum	Philhealth Regional Office IX	Negotiated Procurement - Lease of Real Property and Venue	22-Apr	23-Apr						30-Apr	04-May	29-May	02-Jun	17-Jun	COB		13,750.00	13,750.00	
	1 Conduct Assessment meeting/forum	Philhealth Regional Office IX	Negotiated Procurement - Lease of Real Property and Venue	23-Feb	24-Feb						03-Mar	06-Mar	01-Apr	06-Apr	21-Apr	COB		60,000.00	60,000.00	
Medical Expenses																				
	1 Total Cost	Philhealth Regional Office IX	Negotiated Procurement - Agency to Agency	28-May	29-May							05-Jun		02-Jul	17-Jul	COB		392,200.00	392,200.00	
1st Quarter																				
Procurement of Office Equipment																				
	2 set AIR CON 2.5Hp Cooling Capacity, Inverter cassette Type Airconditioner that includes installation (Labor & Materials)	Philhealth Regional Office IX	Public Bidding	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB		251,872.00		251,872.00
	3 set AIR CON 3.0Hp Cooling Capacity, Inverter Floor Mounted Type Airconditioner that includes installation (Labor & Materials)	Philhealth Regional Office IX	Public Bidding	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB		394,200.00		394,200.00
	3 unit AIR CON SPLIT TYPE; 3.0 TR, Cooling Capacity,Floormounted, Digital Control, supply and installation, materials and labor	Philhealth Regional Office IX	Public Bidding	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB		445,500.00		445,500.00
	1 unit AIR CON SPLIT TYPE; 3.0Hp Cooling Capacity, Inverter Floor mounted type with highest power savings complete with standard accessories, 220V, 1ph, 60hz. Inc. installation	Philhealth Regional Office IX	Public Bidding	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB		176,000.00		176,000.00

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1st Quarter																				
Procurement of Office Equipment																				
	2 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 IX	Public Bidding	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB	374,000.00	374,000.00		
	1 unit AIR CON WINDOW TYPE; 1.0 HP, Cooling Capacity, with timer, supply and installation, materials and labor	Philhealth Regional Office IX	Public Bidding	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB	17,600.00	17,600.00		
	5 unit AIR CON WINDOW TYPE; 2.5 HP, Cooling Capacity w/timer and remote control, supply and installation, materials and labor	Philhealth Regional Office IX	Public Bidding	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB	209,000.00	209,000.00		
	15 unit AUTOMATIC VOLTAGE REGULATOR 500 watts, 220volts input/output	Philhealth Regional Office IX - Small Value Procurement	Negotiated Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	44,545.95	44,545.95		
	1 unit BANK NOTE/ BILL COUNTER Magnetic band sensor, ultra-violet sensor, can detect size irregularity, infrared type sensors	Philhealth Regional Office IX - Small Value Procurement	Negotiated Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	8,668.00	8,668.00		
	6 unit BIOMETRIC Biometric Time and Attendance Machine	Philhealth Regional Office IX - Small Value Procurement	Negotiated Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	125,400.00	125,400.00		
	2 unit CAMERA CAMERA; Compact, Digital, 16.1 megapixel	Philhealth Regional Office IX - Small Value Procurement	Negotiated Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	10,997.80	10,997.80		
	1 unit CAMERA ACCESSORIES MONOPOD STAND; For Camera	Philhealth Regional Office IX - Small Value Procurement	Negotiated Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	7,975.00	7,975.00		
	1 unit CART PUSH CART; Heavy-duty, 300 kg.	Philhealth Regional Office IX - Small Value Procurement	Negotiated Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	3,080.00	3,080.00		

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1st Quarter																					
Procurement of Office Equipment																					
	6 unit FAN Electric Fan, Heavy duty, with stand, 405mm(16) plastic blade, 3-speed button switch, knobless head adjustment, 220 volts	Philhealth Regional Office IX	Negotiated Procurement Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		6,588.00		6,588.00	
	2 unit FAN Exhaust Fan, Heavy- duty	Philhealth Regional Office IX	Negotiated Procurement Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		2,125.00		2,125.00	
	1 unit GENERATOR SET GENERATOR SET; 75 KVA, inclusive of delivery and installation (labor and materials), with 3yrs warranty	Philhealth Regional Office IX	Public Bidding	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB		1,100,000.00		1,100,000.00	
	1 unit HOME APPLIANCES REFRIGERATOR; 6.0 cu.ft., semi-automatic, single-door	Philhealth Regional Office IX	Negotiated Procurement Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		11,544.50		11,544.50	
	1 unit HOME APPLIANCES TELEVISION; LED, TELEVISION, 42" with DVD Player and bracket	Philhealth Regional Office IX	Negotiated Procurement Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		44,000.00		44,000.00	
	2 unit MONEY DETECTOR Counterfeit money detector	Philhealth Regional Office IX	Negotiated Procurement Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		1,045.00		1,045.00	
	6 pc POLE Belt-type, heavy-duty retractable	Philhealth Regional Office IX	Negotiated Procurement Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		10,890.00		10,890.00	
	1 unit PROJECTOR SCREEN Portable, Tripod ,large size	Philhealth Regional Office IX	Negotiated Procurement Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		5,500.00		5,500.00	
	1 unit QUEUEING MACHINE Digital Number Counter	Philhealth Regional Office IX	Negotiated Procurement Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		48,400.00		48,400.00	
	1 SOUND SYSTEM For Indoor Use, 2 units 2000W Speaker with stands, Microphone Mixer, 1400W Power Amplifier, DVD player with USB and DIVX playback, 2 sets Wireless Mic, 2 units Wired Mic with stands, wires, cables, c	Philhealth Regional Office IX	Negotiated Procurement Value Procurement	04-Feb	05-Feb							12-Feb		09-Mar	24-Mar	COB		450,000.00		450,000.00	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
1st Quarter																				
Procurement of Office Equipment																				
	1 unit SOUND SYSTEM MEGAPHONE; 45-Watt wireless-ready with whistle	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	04-Feb	05-Feb							12-Feb		09-Mar	24-Mar	COB	12,100.00	12,100.00		
	2 unit SOUND SYSTEM MICROPHONE; Wireless	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	33,000.00	33,000.00		
	1 unit TYPEWRITER 16 Characters LCD display allows user to make corrections on the display, before printing on the paper, 10, 12 and 15 pitch typing 65 characters correction memory	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	12,100.00	12,100.00		
	1 unit WEIGHING SCALE_ Floor Type	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	4,900.00	4,900.00		
	1 unit WHITE BOARD Wall type	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	4,400.00	4,400.00		
	1 unit WHITEBOARD Plain, 6x4 with stand and roller, magnetic	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	6,600.00	6,600.00		
Procurement of Communications Equipment																				
	1 unit COMMUNICATION SYSTEM FACSIMILE MACHINE; Printing / Scanning / Copying / Faxing up to 24 ppm (A4) / 24 ppm (letter), 16 MB 600 x 600 dpi, HQ1200 (2400 x 600dpi) quality	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	15,669.50	15,669.50		
	2 unit COMMUNICATION SYSTEM RADIO; Two-way radio	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	14,300.00	14,300.00		
Procurement of Furniture and Fixtures																				
	368 BLINDS vertical/horizontal	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	27,629.44	27,629.44		

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE		CapEx
1st Quarter																				
Procurement of Furniture and Fixtures																				
	230 sq. ft. BLINDS_ Manually operated retractable roll-up sunscreen in white gray color using heavy duty plastic chain with 1% openness factor, combination of polyester and PVC material, fastness to light conforms to AATCC	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		69,575.00		69,575.00
	1 unit BOOK SHELF High-pressured laminates in light gray finish with edging in the same color as surface, in wenge color or equivalent, adjustable and removable shelves, swing wooden and/or glass door with steel handles.	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		13,310.00		13,310.00
	1 unit CABINET Back Cabinet for SG 24 to 28, Free standing cabinet using at least 30mm. thick HDF board with light gray HPL finish, plastic edging, with adjustable glider footings, 20mm. thick HDF board with HPL finish	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		11,550.00		11,550.00
	3 unit CASH VAULT 4-drawer filing cabinet with vault at top drawer.	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		51,744.00		51,744.00
	5 CHAIR 5 Seater, Gang Chair for One Look Policy (OO#91 s. 2009) Gang chair using at least 1.50mm. thickness stainless steel, with arm rest and perforated back rest, 2.0mm thick connectors, supported with at least	Philhealth Regional Office IX	Public Bidding	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB		46,750.00		46,750.00
	1 unit CHAIR Chair for Training w/o armrest, 4-legged, stackable	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	04-Feb	05-Feb							12-Feb		09-Mar	24-Mar	COB		1,100.00		1,100.00

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
1st Quarter																				
Procurement of Furniture and Fixtures																				
	45 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 IX		07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB		348,975.00		348,975.00
	24 unit CHAIR Clerical Chair for SG 17 and below, Ergonomic designed mid- back office chairs without armrest, adjustable seat height using gas-lift mechanism, with at least 50mm. thick seat and back cushion made up of high	Philhealth Public Regional Bidding Office IX		07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB		186,120.00		186,120.00
	24 unit CHAIR Conference Chairs, Ergonomic designed mid- back with armrest, lockable rocking/tilting and adjustable gas-lift mechanism, with at least 50mm. thick seat cushion made up of high density foam in fully upholstered b	Philhealth Public Regional Bidding Office IX		07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB		295,680.00		295,680.00
	8 unit CHAIR Frontliner's (Drafting) chairs with removable armrest, adjustable seat height using gas-lift mechanism, with at least 50mm. thick seat and back cushion made up of high density foam in fully upholstered black/gr	Philhealth Negotiated Regional Procurement Office IX - Small Value Procurement		04-Feb	05-Feb							12-Feb		09-Mar	24-Mar	COB		100,760.00		100,760.00
	18 unit CHAIR Junior Executive Chair for SG 18-25 and LHIO Heads, Ergonomic designed high-back office chairs with integrated armrest, lockable rocking/tilting and adjustable gas-lift mechanism, with at least 50mm. thick seat	Philhealth Public Regional Bidding Office IX		07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB		285,912.00		285,912.00

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	
1st Quarter																				
Procurement of Furniture and Fixtures																				
	22 unit CHAIR Visitor's chairs for SG 18-25 and LHIO Heads, preferably with the same design and material specification of the same SGs except its base which is cantilever/sled made of powder coated black tubular steel, Mi	Philhealth Regional Office IX	Public Bidding	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB		242,726.00		242,726.00
	2 DOCUMENTS RACK Space saver document rack-2 compartment w/ cover w/ ball caster	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		8,547.00		8,547.00
	3 DOCUMENTS RACK Space saver document rack-2 compartment w/o cover w/ ball caster	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		12,127.50		12,127.50
	17 unit FILING CABINET 4-drawer filing cabinet, made of gauge No. 20 cold rolled steel sheets, powder- coated color light gray finish, heavy duty bearings and rollers for smooth drawer operation, single lock system secures a	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		194,480.00		194,480.00
	2 unit FILING CABINET Mobile Pedestal, for SG11 and above, made of gauge no.20 cold rolled steel sheets, powder-coated finish, color light gray, three-drawer pull-out with replaceable central locking system, base shall have	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		13,120.00		13,120.00
	40 sq. ft. SIGNAGE Outdoor lighted Signage for Offices, single face build-up in 3mm. Thk. acrylic plastic framed by steel bars. (price per sq.ft.)	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		110,000.00		110,000.00
	1 unit SOFA SET For SG 26 - 27, Seat and back cushion made up of high density foam in fully upholstered seat in flame retardant black fabric, Minimum Size:1unit of 2-seater : 1200mm.L x 800mm.D x 800mm.H., 2unit of 1	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		12,980.00		12,980.00

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turnover	Total	MOOE	
1st Quarter																			
Procurement of Furniture and Fixtures																			
	1 unit STAND_ Writing Stand, Island-type, (Specification as per Office Order No. 0026s.-2013)	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	36,781.58	36,781.58	
	27 unit STEEL RACK Six (6) adjustable shelves plus One (1) top shelf bolted to slotted 1½"x1½"x2mm. angular posts, all shelves shall be supported with corner plates for stability, shelves shall be gauge #20 with stiffeners	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	261,360.00	261,360.00	
	3 unit STORAGE CABINET Storage cabinet with four (4) adjustable shelves with stiffeners, made of gauge No. 20 cold rolled steel sheets, powder-coated color light gray finish, swing-out doors controlled by handle connected t	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	33,000.00	33,000.00	
	3 unit TABLE 12-seater oval shaped conference table using 36mm. thick HDF board with light gray HPL finish, with middle support panel, plastic edgings and adjustable glider footings, Size: 1200mm.W x 2400mm.D x 750mm.H.	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	128,766.00	128,766.00	
	1 unit TABLE 4-seaters round shaped coffee/conference table using 36mm. thick HDF board with light gray HPL finish, with plastic edgings and adjustable glider footings, Size: 1000mm.Ø x 750mm.H.	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	9,790.00	9,790.00	
	2 unit TABLE Counter Table, (Specification as per Office Order No. 0026s.-2013)	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	29,040.00	29,040.00	
	1 unit TABLE Foldable Table, steel folding table, with roller	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	7,260.00	7,260.00	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx					
1st Quarter																								
Procurement of Furniture and Fixtures																								
	34 unit TABLE For SG 17 and below, Main desk: "L-Design" at least 25mm. thick HDF board with light gray HPL finish, post formed front with dark gray PVC/rubber edge sidings and grommet, panel legs with adjustable glider	Philhealth Regional Office IX	Public Bidding	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB		1,154,164.00		1,154,164.00				
	5 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 IX	Public Bidding	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB		176,220.00		176,220.00				
	5 unit TABLE For SG 24 to 25 & LHIO Head, Main desk: "L-Design" using at least 30mm. thick HDF board with light gray HPL finish, post formed front with dark gray PVC/rubber edge sidings and grommet, panel legs with a	Philhealth Regional Office IX	Public Bidding	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB		178,365.00		178,365.00				
	1 unit TABLE Table Tennis with metal legs and wheel casters.	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		15,180.00		15,180.00				
Procurement of Library Books																								
	1 unit GENERAL REFERENCES CSC Handbooks	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		285.86		285.86				
	1 unit GENERAL REFERENCES CSC Memorandum and Circular	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		390.50		390.50				
	1 unit LEGAL Administrative Law, latest ed. Agpalo	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		1,578.50		1,578.50				
	1 unit LEGAL Administrative Law, Text & Cases, by: Hector S. De Leon & Hector M. De Leon, Jr., 5th ed. 2005	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		1,400.30		1,400.30				

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1st Quarter																				
Procurement of Library Books																				
	1 pc LEGAL Bouncing Check Law	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		1,000.00		1,000.00
	1 pc LEGAL Civil code of the Phils. With Special Law	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		1,000.00		1,000.00
	1 unit LEGAL Civil Law, Torts	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		752.40		752.40
	1 unit LEGAL Civil Law, Vol. II, Annotated, Property Ownership & Modifications, by: Justice Jose C. Vitug, 2003 ed.	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		1,000.00		1,000.00
	1 unit LEGAL Civil Law, Vol. III, Annotated, Obligations & Contracts, by: Justice Jose C. Vitug, 2003 ed.	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		1,163.78		1,163.78
	1 unit LEGAL Civil Procedure, Riano	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		1,390.40		1,390.40
	1 unit LEGAL Contract Review	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		317.63		317.63
	1 unit LEGAL Essentials of Intellectual Property Law, 2008 by Salao	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		954.80		954.80
	1 unit LEGAL Everyone's Labor Code, by: Cesario A. Acuzena, 2001 ed.	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		1,962.10		1,962.10
	1 unit LEGAL Evidence, Riano (Investigation and Enforcement)	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		1,200.32		1,200.32
	1 unit LEGAL handbook on the Family Code of the Philippines, by: Alicia V. Sempio-Diy, 1995	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		508.20		508.20

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1st Quarter																				
Procurement of Library Books																				
	2 unit MEDICAL MIMS	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		1,090.08		1,090.08
	1 unit MEDICAL Phil. Nat'l. Drug Formulary List, Essential Drug List, vol. 1, 5th ed. 2000_	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		127.05		127.05
Procurement of Regular Office Supplies																				
	396 BALLPOINT PEN Fine point, Black	Philhealth Regional Office IX	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB		8,355.60	8,355.60	
	240 BALLPOINT PEN Fine point, Blue	Philhealth Regional Office IX	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB		5,064.00	5,064.00	
	81 BALLPOINT PEN Fine point, Red	Philhealth Regional Office IX	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB		1,709.10	1,709.10	
	7 pack BATTERY Alkaline, size AAA, 2 pcs/packet	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		105.56	105.56	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	5 BATTERY Alkaline, size C (medium) for Megaphone	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		480.00	480.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2 BINDER Three (3) hole, Black A4, size D-TYPE 1	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		218.40	218.40	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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1st Quarter																			
Procurement of Regular Office Supplies																			
	1 pack BLADE For heavy duty cutter (L-500), 10 pcs/tube	Philhealth Regional Office IX	Negotiated Procurement PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	8.30	8.30	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	6 BOX Cash Box for SDO	Philhealth Regional Office IX	Negotiated Procurement PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	2,998.50	2,998.50	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	800 BOX Corrugated, plain, 200 lbs., B Flute, HSC, Self-lock, glued joint, Size: Body: 14-15/16 x 11-1/4 x 10-3/16, Cover: 16-1/2 x 26-1/8	Philhealth Regional Office IX	Negotiated Procurement PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	23,800.00	23,800.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	15 unit CALCULATOR Desktop, electronic, LCD display, 12 digits, AC power source w/printer	Philhealth Regional Office IX	Negotiated Procurement PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	13,962.00	13,962.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	4 CERTIFICATE HOLDER A4 Size	Philhealth Regional Office IX	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB	143.00	143.00	
	30 unit CHAIR MONOBLOC Monobloc, without armrest	Philhealth Regional Office IX	Negotiated Procurement PS-DBM/Shoppin	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	7,488.00	7,488.00	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
1st Quarter																				
Procurement of Regular Office Supplies																				
	100 CONTINOUS FORMS 11 x 10-5/8, 4 PLY, PLAIN, 70 gsm, 1000 sets/box	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		65,829.00	65,829.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	5 box CONTINOUS FORMS 11 X 14-7/8, 4 PLY, PLAIN, 56 gsm, 250 sets/box	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		2,584.40	2,584.40	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 CORK BOARD Wall Mounted, 4 x 3 w/aluminum frame	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		870.00	870.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	59 roll CORRECTION TAPE With dispenser, 5mm x 10m	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		1,224.25	1,224.25	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	45 CURTAIN Plain/Printed	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		11,941.20	11,941.20	
	20 CURTAIN ROD Stainless tubular-type	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		8,395.00	8,395.00	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE		CapEx
1st Quarter																				
Procurement of Regular Office Supplies																				
	2 pc CUTTER Heavy duty retractable, L-500	Philhealth Regional Office IX	Negotiated Procurement PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		59.24	59.24	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2 CUTTER Paper Cutter, 18 x 15, Heavy duty	Philhealth Regional Office IX	Negotiated Procurement PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		2,700.00	2,700.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	53 pc DATA FILE FOLDER With finger ring and clear plastic pocket for labels, 76mm x 229mm x 381mm (3' x 9' x 15')	Philhealth Regional Office IX	Negotiated Procurement PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		3,307.20	3,307.20	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	4 unit DATER MACHINE Self-inking (Received-date)	Philhealth Regional Office IX	Negotiated Procurement Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		1,950.20	1,950.20	
	9 pc DESK TRAY Double wiremesh	Philhealth Regional Office IX	Negotiated Procurement PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		2,340.00	2,340.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1,000 DRINKING WATER Purified, 5 liters/gallon	Philhealth Regional Office IX	Negotiated Procurement Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		35,000.00	35,000.00	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	
1st Quarter																				
Procurement of Regular Office Supplies																				
	1 DTR White (CS Form No. 48)	Philhealth Regional Office IX - Agency to Agency	Negotiated Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		60.00	60.00	
	2 EMERGENCY LIGHT Rechargeable	Philhealth Regional Office IX - Small Value Procurement	Negotiated Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		2,324.00	2,324.00	
	50 box ENVELOPE Brown, Mailing Window Type	Philhealth Regional Office IX - PS-DBM/Shoppin	Negotiated Procurement	06-Feb	09-Feb									16-Feb	03-Mar	COB		23,100.00	23,100.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1,600 ENVELOPE Documentary, for A4 size paper/document, kraft, 229mm x 324mm, min. weight of 150gsm (9 x 12)	Philhealth Regional Office IX - PS-DBM/Shoppin	Negotiated Procurement	06-Feb	09-Feb									16-Feb	03-Mar	COB		1,392.00	1,392.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	5 box ENVELOPE Documentary, golden kraft, 150 gsm., 254mm x 381mm (10' x 15'), 500s/box	Philhealth Regional Office IX - PS-DBM/Shoppin	Negotiated Procurement	06-Feb	09-Feb									16-Feb	03-Mar	COB		2,482.05	2,482.05	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	6 box ENVELOPE Expanding, kraft board, min. of 285gsm for legal size papers/documents, 100s/box	Philhealth Regional Office IX - PS-DBM/Shoppin	Negotiated Procurement	06-Feb	09-Feb									16-Feb	03-Mar	COB		3,463.20	3,463.20	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
1st Quarter																				
Procurement of Regular Office Supplies																				
	10 pc ENVELOPE Expanding, kraft board, min. of 285gsm for short size papers/documents	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	75.10	75.10	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	50 pc ENVELOPE Expanding, plastic, with rubber strap, for legal size papers/documents, assorted colors	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,736.00	1,736.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	5 box ENVELOPE Mailing, brown, plain, 4 x 9-1/2), 500s/ box	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	67.85	67.85	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	10 box ENVELOPE Mailing, white, ordinary, 105mm x 241mm (4- 1/8x9-1/2), 500s/ box	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,392.40	1,392.40	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	7 ENVELOPE Mailing, white, window type with PHIC Logo, 90gsm, 500 pcs/box Legal	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	4,446.75	4,446.75	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and / or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
1st Quarter																				
Procurement of Regular Office Supplies																				
	30 box ENVELOPE Mailing, white, window type, plain, 105mm x 241mm (4 x 9- 1/2), 70 gsm., 500pcs/ box	Philhealth Regional Office IX - PS-	Negotiated Procurement DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	5,487.60	5,487.60	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	2 pc ERASER For blackboard/whiteboard, 19mm. (3/4) thick felt	Philhealth Regional Office IX - PS-	Negotiated Procurement DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	24.92	24.92	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	34 box FASTENER Metal and plastic combination, 2 pc- clip, 70MM, 50 sets/box	Philhealth Regional Office IX - PS-	Negotiated Procurement DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	714.00	714.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	5 box FASTENER Non-rust metal, holds 25mm thick file, with prongs 70mm apart, 50 sets/box	Philhealth Regional Office IX - PS-	Negotiated Procurement DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	326.80	326.80	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	2 FIRE EXTINGUISHER Dry Chemical, Mono Amonium Phosphate, 10 lbs	Philhealth Regional Office IX - PS-	Negotiated Procurement DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	3,750.00	3,750.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
1st Quarter																				
Procurement of Regular Office Supplies																				
	4 FLAG Satin material, small	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	941.32	941.32		
	16 pack FOLDER Morocco/Fancy, with plastic grip, assorted colors, for legal size papers/documents, 50s/pack	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	5,384.64	5,384.64	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	55 FOLDER Plastic, A4_	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	198.55	198.55	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	70 FOLDER Plastic, Legal	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	402.50	402.50	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	5 FOLDER Plastic, with side fastener and transparent cover, A4	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	95.00	95.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
1st Quarter																				
Procurement of Regular Office Supplies																				
	35 FOLDER Plastic, with side fastener and transparent cover, Legal	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	770.00	770.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	5 pack FOLDER Pressboard, plain, for legal size papers/documents, 100s/box	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	4,212.00	4,212.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	120 pc FOLDER Pressboard, plain, for letter size papers/documents	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	840.00	840.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	6 pack FOLDER Tagboard, 14 points, for A4 size paper/document, 0.36mm thickness, 100s/box	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	1,778.40	1,778.40	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	11 pack FOLDER Tagboard, 14 points, for legal size papers/documents, 100s/box	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	2,596.88	2,596.88	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
1st Quarter																				
Procurement of Regular Office Supplies																				
	2 FRAME Size: 12x16 inches	Philhealth Regional Office IX - Small Value Procurement	Negotiated Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		4,158.00	4,158.00	
	15 jar GLUE All purpose, in jar w/ applicator, min. of 200 grams	Philhealth Regional Office IX - PS-DBM/Shoppin	Negotiated Procurement	06-Feb	09-Feb									16-Feb	03-Mar	COB		779.70	779.70	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	20 GLUE White, 130 grams	Philhealth Regional Office IX - PS-DBM/Shoppin	Negotiated Procurement	06-Feb	09-Feb									16-Feb	03-Mar	COB		460.00	460.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	3 HARDWARE SUPPLY Adaptor Plug, 3P to flat	Philhealth Regional Office IX - Small Value Procurement	Negotiated Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		155.07	155.07	
	2 pc HARDWARE SUPPLY Ballast, 40 watts	Philhealth Regional Office IX - Small Value Procurement	Negotiated Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		993.30	993.30	
	4 HARDWARE SUPPLY Extension Cord, 4-gang, 10 meters	Philhealth Regional Office IX - Small Value Procurement	Negotiated Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		1,640.00	1,640.00	
	5 HARDWARE SUPPLY Flourescent Tube For Money Detector	Philhealth Regional Office IX - Small Value Procurement	Negotiated Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		498.75	498.75	
	20 pc HARDWARE SUPPLY Flourescent Tube, 20 watts	Philhealth Regional Office IX - Small Value Procurement	Negotiated Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		1,070.60	1,070.60	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	
1st Quarter																				
Procurement of Regular Office Supplies																				
	25 pc HARDWARE SUPPLY Fluorescent Tube, 36W	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		910.00	910.00	
	20 HARDWARE SUPPLY Pin Light, 13W, plug-in	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		2,843.60	2,843.60	
	6 HARDWARE SUPPLY Starter. Universal	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		48.00	48.00	
	5 HARDWARE SUPPLY Telephone Wire	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		47.50	47.50	
	1,000 ID CARD Blank PV Cards, Premier Card, plain CR 80x30 mil, 250's	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		7,500.00	7,500.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and / or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	4 IMAGING FILM For PANASONIC Fax Machine, Model: KX-FP-711	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		3,792.00	3,792.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	45 bottle INK For stamp pad with applicator, violet, 50ml	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		1,029.60	1,029.60	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
1st Quarter																				
Procurement of Regular Office Supplies																				
	4 INK CARTRIDGE For CANNON Fax Machine, JX210P, PG40	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	4,020.00	4,020.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	10 INK CARTRIDGE For GESTETNER DX3440	Philhealth Regional Office IX	Direct Contracting	08-Jan	09-Jan					16-Jan	19-Jan	13-Feb	16-Feb	03-Mar	COB			15,015.00	15,015.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and / or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	5 INK FOR RISOGRAPH CZ 180	Philhealth Regional Office IX	Direct Contracting	08-Jan	09-Jan					16-Jan	19-Jan	13-Feb	16-Feb	03-Mar	COB			4,250.00	4,250.00	Subject to Submission of Certificate of Sole Distributorship issued by the Head Office of the Manufacturer, Supplier, Contractor and Authenticated by the Philippine Embassy of the Country of Origin of the Issuer, if Foreign Goods
	10 INK FOR RISOGRAPH INK RZ BLACK HD,FOR PRINTING MACHINE DUPLICATOR MODEL: RISOGRAPH RZ-970	Philhealth Regional Office IX	Direct Contracting	08-Jan	09-Jan					16-Jan	19-Jan	13-Feb	16-Feb	03-Mar	COB			19,360.00	19,360.00	Subject to Submission of Certificate of Sole Distributorship issued by the Head Office of the Manufacturer, Supplier, Contractor and Authenticated by the Philippine Embassy of the Country of Origin of the Issuer, if Foreign Goods

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	
1st Quarter																				
Procurement of Regular Office Supplies																				
	2,500 LAMINATING FILM 250 microns, 65x95mm	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	4,375.00	4,375.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	10 LAMINATING FILM Size: A4, 10's	Philhealth Regional Office IX	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-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	55 set MARKER Flourescent, assorted colors, 3 pcs/set	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	2,030.60	2,030.60	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	50 pc MARKER Permanent Pen, Black, broad tip, non-toxic	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	1,350.00	1,350.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	20 pc MARKER Permanent Pen, Blue, broad tip, non-toxic	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	540.00	540.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
1st Quarter																				
Procurement of Regular Office Supplies																				
	12 pc MARKER Permanent Pen, Red, broad tip, non-toxic	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	324.00	324.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	12 pc MARKER Permanent, Black, bullet tip, non-toxic, medium point	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	145.80	145.80	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	24 pc MARKER Whiteboard, Black	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	294.48	294.48	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	12 pc MARKER Whiteboard, Blue	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	147.24	147.24	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	6 pc MARKER Whiteboard, Red	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	73.62	73.62	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx		
1st Quarter																					
Procurement of Regular Office Supplies																					
	5 MASTER ROLL For GESTETNER Machine DX3440		Philhealth Direct Regional Contracting Office IX	08-Jan	09-Jan						16-Jan	19-Jan	13-Feb	16-Feb	03-Mar	COB		31,185.00	31,185.00		Subject to Submission of Certificate of Sole Distributorship issued by the Head Office of the Manufacturer, Supplier, Contractor and Authenticated by the Philippine Embassy of the Country of Origin of the Issuer, if Foreign Goods
	1 MASTER ROLL for Risograph CZ 180		Philhealth Direct Regional Contracting Office IX	08-Jan	09-Jan						16-Jan	19-Jan	13-Feb	16-Feb	03-Mar	COB		2,000.00	2,000.00		Subject to Submission of Certificate of Sole Distributorship issued by the Head Office of the Manufacturer, Supplier, Contractor and Authenticated by the Philippine Embassy of the Country of Origin of the Issuer, if Foreign Goods
	2 MASTER ROLL for Risograph RZ-970A		Philhealth Direct Regional Contracting Office IX	08-Jan	09-Jan						16-Jan	19-Jan	13-Feb	16-Feb	03-Mar	COB		4,000.00	4,000.00		Subject to Submission of Certificate of Sole Distributorship issued by the Head Office of the Manufacturer, Supplier, Contractor and Authenticated by the Philippine Embassy of the Country of Origin of the Issuer, if Foreign Goods

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	
1st Quarter																				
Procurement of Regular Office Supplies																				
	1,510 ream PAPER bond, multicolor, 80 gsm, A4	Philhealth Regional Office IX	Negotiated Procurement PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		160,648.90	160,648.90	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
	5 ream PAPER bond, multicolor, 80 gsm, legal	Philhealth Regional Office IX	Negotiated Procurement PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		562.10	562.10	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	110 ream PAPER bond, multicolor, 80 gsm, long	Philhealth Regional Office IX	Negotiated Procurement PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		12,366.20	12,366.20	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	55 ream PAPER bond, multicolor, 80 gsm, short	Philhealth Regional Office IX	Negotiated Procurement PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		6,490.00	6,490.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	3 ream PAPER Bond, Sub-20, Tabloid size	Philhealth Regional Office IX	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB		1,103.94	1,103.94	Per PS-DBM Announcement via Email Blast on 08-27-14
	10 pack PAPER Carbon paper, polyethylene, 210mm x 297mm, A4	Philhealth Regional Office IX	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB		3,750.00	3,750.00	Per PS-DBM Announcement via Email Blast on 08-27-14

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE		CapEx
1st Quarter																				
Procurement of Regular Office Supplies																				
	100 ream PAPER Mimeograph, A4	Philhealth Regional Office IX	Shopping		06-Feb	09-Feb									16-Feb	03-Mar	COB	9,274.00	9,274.00	Per PS-DBM Announcement via Email Blast on 08-27-14
	50 ream PAPER Mimeograph, legal	Philhealth Regional Office IX	Shopping		06-Feb	09-Feb									16-Feb	03-Mar	COB	4,050.00	4,050.00	Per PS-DBM Announcement via Email Blast on 08-27-14
	30 ream PAPER Mimeograph, short	Philhealth Regional Office IX	Shopping		06-Feb	09-Feb									16-Feb	03-Mar	COB	5,266.80	5,266.80	Per PS-DBM Announcement via Email Blast on 08-27-14
	6 pack PAPER Parchment, Multi-purpose, A4 size (297mm x 210mm), 75 gsm., fine, translucent, suitable for pen and ink drawing, 100 sheets per ream	Philhealth Regional Office IX	Shopping		06-Feb	09-Feb									16-Feb	03-Mar	COB	741.84	741.84	Per PS-DBM Announcement via Email Blast on 08-27-14
	5 pad PAPER Ruled, 216mm x 330mm, 100 sheets	Philhealth Regional Office IX	Shopping		06-Feb	09-Feb									16-Feb	03-Mar	COB	97.75	97.75	Per PS-DBM Announcement via Email Blast on 08-27-14
	25 roll PAPER Thermal for queuing machine, 57mmx3m	Philhealth Regional Office IX	Shopping		06-Feb	09-Feb									16-Feb	03-Mar	COB	722.00	722.00	Per PS-DBM Announcement via Email Blast on 08-27-14
	2 box PAPER CLIP Backfold, 25mm, (1)	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin		06-Feb	09-Feb									16-Feb	03-Mar	COB	21.84	21.84	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2 box PAPER CLIP Backfold, 50mm., (2)	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin		06-Feb	09-Feb									16-Feb	03-Mar	COB	83.20	83.20	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
1st Quarter																				
Procurement of Regular Office Supplies																				
	90 pc PAPER CLIP Bulldog, 76mm (3)	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	646.20	646.20	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	50 box PAPER CLIP Gem type, 33mm., vinyl coated, assorted colors, 100s/box/50g per box	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	332.00	332.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	45 box PAPER CLIP Gem type, jumbo, vinyl/plastic coated, 50mm long, 100s/box or 146g/box	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	702.00	702.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	15 PASTE Solid, with water well and applicator, 200gms	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	330.00	330.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	120 PENCIL Lead with eraser, medium size	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	201.60	201.60	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
1st Quarter																				
Procurement of Regular Office Supplies																				
	5 pc PENCIL SHARPENER Single cutterhead, one-hole guide	Philhealth Regional Office IX	Negotiated Procurement PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	884.00	884.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	7 unit PUNCHER Heavy duty,w/ two hole guide approx. 6.5mm diameter in hole	Philhealth Regional Office IX	Negotiated Procurement PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	691.60	691.60	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	5 case PUSH PIN Hammer head type, assorted colors, 100's/box	Philhealth Regional Office IX	Negotiated Procurement PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	101.15	101.15	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	15 pc RECORD BOOK 300 Pages, 215mm x 275mm, 55gsm., smythe sewn, w/ 'Official Record Book' printing	Philhealth Regional Office IX	Negotiated Procurement PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	748.80	748.80	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	80 pc RECORD BOOK 500 Pages, 215mm x 275mm, 55 gsm., smythe sewn, w/ 'Official Record Book' printing	Philhealth Regional Office IX	Negotiated Procurement PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	6,656.00	6,656.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	
1st Quarter																				
Procurement of Regular Office Supplies																				
	4	RIBBON FAX BROTHER MFC-837	Philhealth Regional Office IX	Negotiated Procurement PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,280.00	1,280.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	5	RIBBON For Olympia Typewriter	Philhealth Regional Office IX	Negotiated Procurement PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	107.50	107.50	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	4	RING BINDER Size: 1 (1' x 44'), Large, plastic, assorted colors	Philhealth Regional Office IX	Negotiated Procurement PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	45.76	45.76	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	22 box	RUBBER BAND Size-18, transparent, approx. 445 g./box	Philhealth Regional Office IX	Negotiated Procurement PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	2,601.06	2,601.06	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	20 box	RUBBER BAND Small_	Philhealth Regional Office IX	Negotiated Procurement PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	330.00	330.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
1st Quarter																				
Procurement of Regular Office Supplies																				
	5 pc RUBBER STAMP Machine- made, big	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	2,310.00	2,310.00		
	4 pc RUBBER STAMP Manual, small	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	462.00	462.00		
	1 RUBBER STAMP No. 1 & 9	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	231.00	231.00		
	10 pc RULER 12 (305mm), plastic	Philhealth Regional Office IX	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	40.50	40.50	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	1 pc RULER 18 (457mm), plastic	Philhealth Regional Office IX	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	27.75	27.75	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	5 SCISSOR Size: 15 cm (6) stainless steel	Philhealth Regional Office IX	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	77.65	77.65	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	
1st Quarter																			
Procurement of Regular Office Supplies																			
	9 pair SCISSOR Stainless steel w/plastic handle, big	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	432.00	432.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	4 pc SELF-INKING STAMP TRODAT PRINTY, 4913 with rubber inscription	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan						22-Jan			16-Feb	03-Mar	COB	1,972.00	1,972.00	
	156 pc SIGN PEN High tech pen, Black	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	6,633.12	6,633.12	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	60 pc SIGN PEN High tech pen, Blue	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	2,551.20	2,551.20	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	42 pc SIGN PEN High tech pen, Red	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,785.84	1,785.84	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	9 pc STAMP PAD FELT 70 MM x 100 MM, metal case	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan						22-Jan			16-Feb	03-Mar	COB	270.36	270.36	

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Code	PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY										Fund Source	Estimated Budget			Remarks		
					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Completion	Acceptance Turnover	Total		MOOE	CapEx
1st Quarter																					
Procurement of Regular Office Supplies																					
		7 box STAPLE WIRE For Industrial Stapler, Model: 23/10		Philhealth Negotiated Regional Procurement Office IX - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	216.58	216.58		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		90 box STAPLE WIRE For Standard Stapler, no.35, 500s/box		Philhealth Negotiated Regional Procurement Office IX - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	2,010.60	2,010.60		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		11 pc STAPLER Standard, heavy duty		Philhealth Negotiated Regional Procurement Office IX - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,233.21	1,233.21		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		15 pc STAPLER With remover, HD no.35		Philhealth Negotiated Regional Procurement Office IX - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	3,600.00	3,600.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		50 STICKER Paper, A4, 10 pcs/pack		Philhealth Shopping Regional Office IX	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,750.00	1,750.00		Per PS-DBM Announcement via Email Blast on 08-27-14
		6 pad STICK-ON NOTE PAD 51mm x 51mm (2x2), 400 sheets per pad, assorted colors		Philhealth Shopping Regional Office IX	06-Feb	09-Feb									16-Feb	03-Mar	COB	673.92	673.92		Per PS-DBM Announcement via Email Blast on 08-27-14

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
1st Quarter																				
Procurement of Regular Office Supplies																				
	18 pad STICK-ON NOTE PAD 76mm x 76mm (3' x 3')	Philhealth Regional Office IX	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB	617.76	617.76	Per PS-DBM Announcement via Email Blast on 08-27-14	
	32 roll TAPE MASKING, Size 1 (24mm) 50M	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,530.88	1,530.88	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	24 roll TAPE MASKING, Size 2 (48mm) 50M	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	2,296.32	2,296.32	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	60 roll TAPE PACKAGING, Size: 2 (48mm) 50M	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,859.40	1,859.40	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	43 roll TAPE TRANSPARENT, Size: 1 (24mm) 50M	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	661.77	661.77	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
1st Quarter																				
Procurement of Regular Office Supplies																				
	28 roll TAPE TRANSPARENT, Size: 2 (48mm) 50M	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	867.72	867.72	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	5 TAPE TRANSPARENT, Size: 3	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	135.00	135.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	5 pc TAPE DISPENSER Heavy duty for 24mm (1) width transparent tape	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	232.35	232.35	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	5 TONER CARTRIDGE For BROTHER Fax Machine FC7340 (TN 2130/2150)	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	9,568.00	9,568.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	15 roll TWINE Plastic, one kilo per roll	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	623.70	623.70	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
1st Quarter																				
Procurement of Regular Office Supplies																				
	1 WALL CLOCK Wall Mounted	Philhealth Regional Office IX - Small Value Procurement	Negotiated Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		840.00	840.00	
Procurement of Accountable Forms																				
	21,000 CHECKS CONTINUOUS FORM CHECKS	Philhealth Regional Office IX - Agency to Agency	Negotiated Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		107,940.00	107,940.00	
	250 RECEIPTS PHILHEALTH AGENTS RECEIPT (PAR) FORM, 50 sets/pad	Philhealth Regional Office IX - Agency to Agency	Negotiated Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		18,257.50	18,257.50	
	63,000 RECEIPTS PHILHEALTH OFFICIAL RECEIPTS (POR) FORM, 1000 sets/box	Philhealth Regional Office IX - Agency to Agency	Negotiated Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		73,080.00	73,080.00	
Procurement of Medical, Dental and Laboratory Supplies																				
	10 MEDICAL SUPPLIES Alcohol, 500ml	Philhealth Regional Office IX - Small Value Procurement	Negotiated Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		395.20	395.20	
Procurement of IT Supplies																				
	10 pc DVD REWRITABLE 4x speed, 4.7GB capacity, individual casing	Philhealth Regional Office IX - PS-DBM/Shoppin	Negotiated Procurement	06-Feb	09-Feb									16-Feb	03-Mar	COB		199.20	199.20	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2 INK CARTRIDGE_ for HP Officejet PRO 8600, HP950, Black	Philhealth Regional Office IX - PS-DBM/Shoppin	Negotiated Procurement	06-Feb	09-Feb									16-Feb	03-Mar	COB		2,380.00	2,380.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
1st Quarter																				
Procurement of IT Supplies																				
	2 INK CARTRIDGE_ for HP Officejet PRO 8600, HP951, Cyan	Philhealth Regional Office IX	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		2,380.00	2,380.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2 INK CARTRIDGE_ for HP Officejet PRO 8600, HP951, Magenta	Philhealth Regional Office IX	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		2,380.00	2,380.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2 INK CARTRIDGE_ for HP Officejet PRO 8600, HP951, Yellow	Philhealth Regional Office IX	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		2,380.00	2,380.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2 cart INK CARTRIDGE_ For HP Officejet, Model PRO 8100, black	Philhealth Regional Office IX	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		3,240.00	3,240.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2 cart INK CARTRIDGE_ For HP Officejet, Model PRO 8100, cyan	Philhealth Regional Office IX	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		2,330.00	2,330.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
1st Quarter																				
Procurement of IT Supplies																				
	2 cart INK CARTRIDGE_ For HP Officejet, Model PRO 8100, yellow	Philhealth Regional Office IX	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	2,330.00	2,330.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	2 cart INK CARTRIDGE_ For HP Officejet, Model PRO 8100,, magenta	Philhealth Regional Office IX	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	2,330.00	2,330.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	5 cart INK CARTRIDGE_ Ink Cartridge for Laserjet HP CP 1025 Black	Philhealth Regional Office IX	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	15,950.00	15,950.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	6 cart INK CARTRIDGE_ Ink Cartridge for Laserjet HP CP 1025 Cyan	Philhealth Regional Office IX	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	17,820.00	17,820.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	5 cart INK CARTRIDGE_ Ink Cartridge for Laserjet HP CP 1025 Magenta	Philhealth Regional Office IX	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	14,850.00	14,850.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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1st Quarter																				
Procurement of IT Supplies																				
	5 cart INK CARTRIDGE_ Ink Cartridge for Laserjet HP CP 1025 Yellow	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	14,850.00	14,850.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	4 cart INK CARTRIDGE_ Ink for HP Deskjet 2060-HP 704 /Black CN692A	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	1,314.56	1,314.56	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	4 cart INK CARTRIDGE_ Ink for HP Deskjet 2060-HP 704 /Colored CN693A	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	1,314.56	1,314.56	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	3 KEYBOARD Computer Keyboard	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan			16-Feb	03-Mar	COB	900.00	900.00	
	4 LAMINATING PATCH For DNP CX330 ID Card Printer, CY-R10FC-60, 600 images per roll	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan			16-Feb	03-Mar	COB	60,984.00	60,984.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and / or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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1st Quarter																				
Procurement of IT Supplies																				
	2 LASER POINTER RF Wireless Laser Pointer (Silver) with Page Up/down Presentation Function - 256 MB USB Flash Drive	Philhealth Regional Office IX	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	2,790.00	2,790.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	4 unit MOUSE USB with scroller optical	Philhealth Regional Office IX	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	720.00	720.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 RE-TRANSFER FILM For ID Card Printer,CY3RA-100DN, 1000 cards	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	18,295.20	18,295.20		
	50 cart RIBBON_ For EPSON LQ 2070/2080/2180 and FX2180 printer, Model: RN SO15083/SO15086	Philhealth Regional Office IX	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	36,244.00	36,244.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	20 RIBBON_ For EPSON LQ 300+	Philhealth Regional Office IX	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	2,500.00	2,500.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 RIBBON_ For ID Card Printer, YMCK Printing Ribbon	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	30,552.98	30,552.98		

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	
1st Quarter																				
Procurement of IT Supplies																				
	25 pc RJ CONNECTORS RJ 45	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		625.00	625.00	
	70 cart TONER CARTRIDGE_ for HP HP Laserjet Enterprise 600 M602n Mono Laser Printer CE390A	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		509,600.00	509,600.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	25 cart TONER CARTRIDGE_ For HP Laserjet Network Printer 4015n, CC364A	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		161,200.00	161,200.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2 cart TONER CARTRIDGE_ For HP Laserjet Network Printer 4250n, Model: Q5942A	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		12,450.88	12,450.88	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2 TONER CARTRIDGE_ for HP Laserjet Network Printer P3015 series, ModelL CE255A	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		12,710.88	12,710.88	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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1st Quarter																			
Procurement of IT Supplies																			
	15 TONER CARTRIDGE_ For HP Laserjet Printer 1020/1022 Printer, Q2612A	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	27,000.00	27,000.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	3 TONER CARTRIDGE_ For HP Laserjet Printer 1160/1320 series, Model: Q5949A	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	10,592.40	10,592.40	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	15 cart TONER CARTRIDGE_ For HP Laserjet Printer 2014/2015, Model: Q7553A	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	50,497.20	50,497.20	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2 TONER CARTRIDGE_ For HP Laserjet Printer, P1006	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	5,990.00	5,990.00	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
	2 cart TONER CARTRIDGE_ For LEXMARK Printer E230/232 Mono Standard Printer No. 128400	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	8,454.14	8,454.14	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	
1st Quarter																				
Procurement of IT Supplies																				
	11 unit UPS Uninterruptible Power Supply, 650 VA	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		77,000.00	77,000.00	
2nd Quarter																				
Procurement of Regular Office Supplies																				
	3 Auto Supply Floor Matting	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB		10,499.25	10,499.25	
	4 Auto Supply Franela 12"x 17"	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB		104.00	104.00	
	4 Auto Supply Seat Cover, Corduroy	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB		6,468.00	6,468.00	
	2 Auto Supply Tint, for Vehicle	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB		13,640.00	13,640.00	
	360 BALLPOINT PEN Fine point, Black	Philhealth Regional Office IX	Shopping	07-May	08-May									15-May	01-Jun	COB		7,596.00	7,596.00	
	240 BALLPOINT PEN Fine point, Blue	Philhealth Regional Office IX	Shopping	07-May	08-May									15-May	01-Jun	COB		5,064.00	5,064.00	
	45 BALLPOINT PEN Fine point, Red	Philhealth Regional Office IX	Shopping	07-May	08-May									15-May	01-Jun	COB		949.50	949.50	
	8 BOX Cash Box for SDO	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB		3,998.00	3,998.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Estimated Budget				Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	
2nd Quarter																				
Procurement of Regular Office Supplies																				
	10 unit CALCULATOR Desktop, electronic, LCD display, 12 digits, AC power source w/printer	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	9,308.00	9,308.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	32 unit CHAIR MONOBLOC Monobloc, without armrest	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr						20-Apr				15-May	01-Jun	COB	7,987.20	7,987.20	
	100 CONTINOUS FORMS 11 x 10-5/8, 4 PLY, PLAIN, 70 gsm, 1000 sets/box	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	65,829.00	65,829.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	7 CORK BOARD Wall-type, w/frame, 18 x 24	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	2,362.50	2,362.50	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2 pc CORRECTION PEN Waterbased	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	24.08	24.08	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Completion	Acceptance Turnover	Total		MOOE	CapEx
2nd Quarter																					
Procurement of Regular Office Supplies																					
		60 roll CORRECTION TAPE With dispenser, 5mm x 10m	Philhealth Regional Office IX	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,245.00	1,245.00		Subject to Submission of 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	CRAYONS Non-Toxic, 16 pcs/box	Philhealth Regional Office IX	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	38.00	38.00		Subject to Submission of 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	CUTTER Paper Cutter, 18 x 15, Heavy duty	Philhealth Regional Office IX	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,350.00	1,350.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		50 pc DATA FILE FOLDER With finger ring and clear plastic pocket for labels, 76mm x 229mm x 381mm (3' x 9' x 15')	Philhealth Regional Office IX	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	3,120.00	3,120.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	4 unit	DATER MACHINE Self-inking (Received-date)	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	1,950.20	1,950.20		

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					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turnover	Total	MOOE		CapEx		
2nd Quarter																							
Procurement of Regular Office Supplies																							
		2 pc DESK TRAY Document Filing, 3 Layers		Philhealth Regional Office IX - PS- DBM/Shoppin	Negotiated Procurement	07-May	08-May									15-May	01-Jun	COB		624.44	624.44		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		8 pc DESK TRAY Double wiremesh		Philhealth Regional Office IX - PS- DBM/Shoppin	Negotiated Procurement	07-May	08-May									15-May	01-Jun	COB		2,080.00	2,080.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		1,000 DRINKING WATER Purified, 5 liters/gallon		Philhealth Regional Office IX - Small Value Procurement	Negotiated Procurement	10-Apr	13-Apr						20-Apr		15-May	01-Jun	COB			35,000.00	35,000.00		
		2 DRY SEAL PhilHealth Logo		Philhealth Regional Office IX - Small Value Procurement	Negotiated Procurement	10-Apr	13-Apr						20-Apr		15-May	01-Jun	COB			1,499.20	1,499.20		
		75 box ENVELOPE Brown, Mailing Window Type		Philhealth Regional Office IX - PS- DBM/Shoppin	Negotiated Procurement	07-May	08-May									15-May	01-Jun	COB		34,650.00	34,650.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		1,600 ENVELOPE Documentary, for A4 size paper/document, kraft, 229mm x 324mm, min. weight of 150gsm (9 x 12)		Philhealth Regional Office IX - PS- DBM/Shoppin	Negotiated Procurement	07-May	08-May									15-May	01-Jun	COB		1,392.00	1,392.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
2nd Quarter																				
Procurement of Regular Office Supplies																				
	16 box ENVELOPE Documentary, golden kraft, 150 gsm., 254mm x 381mm (10' x 15'), 500s/box	Philhealth Regional Office IX - PS- DBM/Shoppin	Negotiated Procurement	07-May	08-May									15-May	01-Jun	COB	7,942.56	7,942.56	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	7 box ENVELOPE Expanding, kraft board, min. of 285gsm for legal size papers/documents, 100s/box	Philhealth Regional Office IX - PS- DBM/Shoppin	Negotiated Procurement	07-May	08-May									15-May	01-Jun	COB	4,040.40	4,040.40	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	50 pc ENVELOPE Expanding, plastic, with rubber strap, for legal size papers/documents, assorted colors	Philhealth Regional Office IX - PS- DBM/Shoppin	Negotiated Procurement	07-May	08-May									15-May	01-Jun	COB	1,736.00	1,736.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	15 box ENVELOPE Mailing, white, ordinary, 105mm x 241mm (4- 1/8x9-1/2), 500s/ box	Philhealth Regional Office IX - PS- DBM/Shoppin	Negotiated Procurement	07-May	08-May									15-May	01-Jun	COB	2,088.60	2,088.60	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	7 ENVELOPE Mailing, white, window type with PHIC Logo, 90gsm, 500 pcs/box Legal	Philhealth Regional Office IX - Small Value Procurement	Negotiated Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	4,446.75	4,446.75	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and / or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
2nd Quarter																				
Procurement of Regular Office Supplies																				
	20 box ENVELOPE Mailing, white, window type, plain, 105mm x 241mm (4 x 9- 1/2), 70 gsm., 500pcs/ box	Philhealth Regional Office IX - PS-	Negotiated Procurement DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	3,658.40	3,658.40	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	1 pc ERASER For blackboard/whiteboard, 19mm. (3/4) thick felt	Philhealth Regional Office IX - PS-	Negotiated Procurement DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	12.46	12.46	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	50 pc ERASER Rubber, soft, pencil/draft writing, approx. 60mm x 20mm x 10mm	Philhealth Regional Office IX - PS-	Negotiated Procurement DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	156.00	156.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	34 box FASTENER Metal and plastic combination, 2 pc- clip, 70MM, 50 sets/box	Philhealth Regional Office IX - PS-	Negotiated Procurement DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	714.00	714.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	12 box FASTENER Non-rust metal, holds 25mm thick file, with prongs 70mm apart, 50 sets/box	Philhealth Regional Office IX - PS-	Negotiated Procurement DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	784.32	784.32	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Estimated Budget			Remarks	
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE		CapEx
2nd Quarter																				
Procurement of Regular Office Supplies																				
	1 FIRE EXTINGUISHER Dry Chemical, Mono Amonium Phosphate, 10 lbs	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	1,875.00	1,875.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	4 FLAG Satin material, small	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr						20-Apr				15-May	01-Jun	COB	941.32	941.32	
	15 pack FOLDER Morocco/Fancy, with plastic grip, assorted colors, for legal size papers/documents, 50s/pack	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	5,048.10	5,048.10	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	55 FOLDER Plastic, A4_	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	198.55	198.55	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	70 FOLDER Plastic, Legal	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	402.50	402.50	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
2nd Quarter																				
Procurement of Regular Office Supplies																				
	5 FOLDER Plastic, with side fastener and transparent cover, A4	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	95.00	95.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	15 FOLDER Plastic, with side fastener and transparent cover, Legal	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	330.00	330.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	7 pack FOLDER Pressboard, plain, for legal size papers/documents, 100s/box	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	5,896.80	5,896.80	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	150 pc FOLDER Pressboard, plain, for letter size papers/documents	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	1,050.00	1,050.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	21 pack FOLDER Tagboard, 14 points, for A4 size paper/document, 0.36mm thickness, 100s/box	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	6,224.40	6,224.40	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
2nd Quarter																				
Procurement of Regular Office Supplies																				
	11 pack FOLDER Tagboard, 14 points, for legal size papers/documents, 100s/box	Philhealth Regional Office IX	Negotiated Procurement PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	2,596.88	2,596.88		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	15 jar GLUE All purpose, in jar w/ applicator, min. of 200 grams	Philhealth Regional Office IX	Negotiated Procurement PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	779.70	779.70		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	20 GLUE White, 130 grams	Philhealth Regional Office IX	Negotiated Procurement PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	460.00	460.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	3 HARDWARE SUPPLY Adaptor Plug, 3P to flat	Philhealth Regional Office IX	Negotiated Procurement Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	155.07	155.07		
	2 pc HARDWARE SUPPLY Ballast, 40 watts	Philhealth Regional Office IX	Negotiated Procurement Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	993.30	993.30		
	2 HARDWARE SUPPLY Circuit Breaker, 100 AMP	Philhealth Regional Office IX	Negotiated Procurement Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	559.50	559.50		
	5 HARDWARE SUPPLY Epoxy, clear	Philhealth Regional Office IX	Negotiated Procurement Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	252.00	252.00		

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
2nd Quarter																				
Procurement of Regular Office Supplies																				
	5 HARDWARE SUPPLY Extension Cord, 4-gang, 10 meters	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	2,050.00	2,050.00		
	5 HARDWARE SUPPLY Flourescent Tube For Money Detector	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	498.75	498.75		
	25 pc HARDWARE SUPPLY Fluorescent Tube, 36W	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	910.00	910.00		
	10 HARDWARE SUPPLY Pin Light, 13W, plug-in	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	1,421.80	1,421.80		
	10 HARDWARE SUPPLY Starter. Universal	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	80.00	80.00		
	2 HARDWARE SUPPLY Tire inflator, portable	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	3,598.00	3,598.00		
	2 HARDWARE TOOLS Hammer	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	539.50	539.50		
	1 HARDWARE TOOLS Screw Driver, flat	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	68.25	68.25		
	1 HARDWARE TOOLS Screw Driver, philips	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	124.75	124.75		
	1,000 ID CARD Blank PV Cards, Premier Card, plain CR 80x30 mil, 250's	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	7,500.00	7,500.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and / or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx		
2nd Quarter																					
Procurement of Regular Office Supplies																					
	3 IMAGING FILM For PANASONIC Fax Machine, Model: KX-FP-711		Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB		2,844.00	2,844.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2 INDEX BOX Standard, size 4-3/8 x 5-5/8 x 4		Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB		72.80	72.80	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2 INDEX BOX Standard, size 5-3/8' x 8-7/8' x 6'		Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB		110.24	110.24	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	45 bottle INK For stamp pad with applicator, violet, 50ml		Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB		1,029.60	1,029.60	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2 INK CARTRIDGE For CANNON Fax Machine, JX210P, PG40		Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB		2,010.00	2,010.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
2nd Quarter																				
Procurement of Regular Office Supplies																				
	10 INK CARTRIDGE For GESTETNER DX3440	Philhealth Regional Office	Direct Contracting IX	06-Apr	07-Apr					14-Apr	17-Apr	12-May	15-May	01-Jun	COB		15,015.00	15,015.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and / or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	5 INK FOR RISOGRAPH CZ 180	Philhealth Regional Office	Direct Contracting IX	06-Apr	07-Apr					14-Apr	17-Apr	12-May	15-May	01-Jun	COB		4,250.00	4,250.00	Subject to Submission of Certificate of Sole Distributorship issued by the Head Office of the Manufacturer, Supplier, Contractor and Authenticated by the Philippine Embassy of the Country of Origin of the Issuer, if Foreign Goods	
	15 INK FOR RISOGRAPH INK RZ BLACK HD, FOR PRINTING MACHINE DUPLICATOR MODEL: RISOGRAPH RZ-970	Philhealth Regional Office	Direct Contracting IX	06-Apr	07-Apr					14-Apr	17-Apr	12-May	15-May	01-Jun	COB		29,040.00	29,040.00	Subject to Submission of Certificate of Sole Distributorship issued by the Head Office of the Manufacturer, Supplier, Contractor and Authenticated by the Philippine Embassy of the Country of Origin of the Issuer, if Foreign Goods	
	5 INK PAD FOR Self-inking stamp # 2600/2660	Philhealth Regional Office	Negotiated Procurement IX - PS-DBM/Shoppin	07-May	08-May								15-May	01-Jun	COB		1,089.00	1,089.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
2nd Quarter																				
Procurement of Regular Office Supplies																				
	1 pc INK PAD For Trodat Dater Machine 5460	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	170.00	170.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2,500 LAMINATING FILM 250 microns, 65x95mm	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	4,375.00	4,375.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	10 LAMINATING FILM Size: A4, 10's	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	3,915.00	3,915.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	55 set MARKER Flourescent, assorted colors, 3 pcs/set	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	2,030.60	2,030.60	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	50 pc MARKER Permanent Pen, Black, broad tip, non-toxic	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	1,350.00	1,350.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE		CapEx
2nd Quarter																					
Procurement of Regular Office Supplies																					
		20 pc MARKER Permanent Pen, Blue, broad tip, non-toxic	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	540.00	540.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		12 pc MARKER Permanent, Black, bullet tip, non-toxic, medium point	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	145.80	145.80		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		48 pc MARKER Whiteboard, Black	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	588.96	588.96		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		5 MASTER ROLL For GESTETNER Machine DX3440	Philhealth Regional Office IX	Direct Contracting	06-Apr	07-Apr						14-Apr	17-Apr	12-May	15-May	01-Jun	COB	31,185.00	31,185.00		Subject to Submission of Certificate of Sole Distributorship issued by the Head Office of the Manufacturer, Supplier, Contractor and Authenticated by the Philippine Embassy of the Country of Origin of the Issuer, if Foreign Goods

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
2nd Quarter																				
Procurement of Regular Office Supplies																				
	2 MASTER ROLL for Risograph CZ 180		Philhealth Direct Regional Contracting Office IX	06-Apr	07-Apr					14-Apr	17-Apr	12-May	15-May	01-Jun	COB		4,000.00	4,000.00	Subject to Submission of Certificate of Sole Distributorship issued by the Head Office of the Manufacturer, Supplier, Contractor and Authenticated by the Philippine Embassy of the Country of Origin of the Issuer, if Foreign Goods	
	2 MASTER ROLL for Risograph RZ-970A		Philhealth Direct Regional Contracting Office IX	06-Apr	07-Apr					14-Apr	17-Apr	12-May	15-May	01-Jun	COB		4,000.00	4,000.00	Subject to Submission of Certificate of Sole Distributorship issued by the Head Office of the Manufacturer, Supplier, Contractor and Authenticated by the Philippine Embassy of the Country of Origin of the Issuer, if Foreign Goods	
	1,500 ream PAPER bond, multicopy, 80 gsm, A4		Philhealth Negotiated Regional Procurement Office IX - PS-DBM/Shoppin	07-May	08-May								15-May	01-Jun	COB		159,585.00	159,585.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	50 ream PAPER bond, multicopy, 80 gsm, long		Philhealth Negotiated Regional Procurement Office IX - PS-DBM/Shoppin	07-May	08-May								15-May	01-Jun	COB		5,621.00	5,621.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
2nd Quarter																				
Procurement of Regular Office Supplies																				
	30 ream PAPER bond, multicopy, 80 gsm, short	Philhealth Regional Office IX	Negotiated Procurement PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	3,540.00	3,540.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	5 pack PAPER Carbon paper, polyethylene, 210mm x 297mm, A4	Philhealth Shopping Regional Office IX		07-May	08-May									15-May	01-Jun	COB	1,875.00	1,875.00	Per PS-DBM Announcement via Email Blast on 08-27-14	
	5 pc PAPER Cartolina, White, 572mm x 724mm (22-1/2 x 28-1/2), min. of 100 gsm.	Philhealth Regional Office IX	Negotiated Procurement PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	11.40	11.40	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	100 ream PAPER Mimeograph, A4	Philhealth Shopping Regional Office IX		07-May	08-May									15-May	01-Jun	COB	9,274.00	9,274.00	Per PS-DBM Announcement via Email Blast on 08-27-14	
	6 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 IX		07-May	08-May									15-May	01-Jun	COB	741.84	741.84	Per PS-DBM Announcement via Email Blast on 08-27-14	
	5 pad PAPER Ruled, 216mm x 330mm, 100 sheets	Philhealth Shopping Regional Office IX		07-May	08-May									15-May	01-Jun	COB	97.75	97.75	Per PS-DBM Announcement via Email Blast on 08-27-14	
	25 roll PAPER Thermal for queuing machine, 57mmx3m	Philhealth Shopping Regional Office IX		07-May	08-May									15-May	01-Jun	COB	722.00	722.00	Per PS-DBM Announcement via Email Blast on 08-27-14	
	50 box PAPER CLIP Backfold, 25mm, (1)	Philhealth Regional Office IX	Negotiated Procurement PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	546.00	546.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Completion	Acceptance Turnover	Total		MOOE
2nd Quarter																				
Procurement of Regular Office Supplies																				
		95 pc PAPER CLIP Bulldog, 76mm (3)	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	682.10	682.10	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		50 box PAPER CLIP Gem type, 33mm., vinyl coated, assorted colors, 100s/box/50g per box	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	332.00	332.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		40 box PAPER CLIP Gem type, jumbo, vinyl/plastic coated, 50mm long, 100s/box or 146g/box	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	624.00	624.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		16 PASTE Solid, with water well and applicator, 200gms	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	352.00	352.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		144 PENCIL Lead with eraser, medium size	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	241.92	241.92	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Completion	Acceptance Turnover	Total		MOOE	CapEx
2nd Quarter																					
Procurement of Regular Office Supplies																					
		2 pc PENCIL SHARPENER Single cutterhead, one-hole guide		Philhealth Negotiated Regional Procurement Office IX - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	353.60	353.60		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		5 unit PUNCHER Heavy duty,w/ two hole guide approx. 6.5mm diameter in hole		Philhealth Negotiated Regional Procurement Office IX - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	494.00	494.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		4 case PUSH PIN Hammer head type, assorted colors, 100's/box		Philhealth Negotiated Regional Procurement Office IX - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	80.92	80.92		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		75 pc RECORD BOOK 500 Pages, 215mm x 275mm, 55 gsm., smythe sewn, w/ 'Official Record Book' printing		Philhealth Negotiated Regional Procurement Office IX - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	6,240.00	6,240.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		5 RIBBON For Olympia Typewriter		Philhealth Negotiated Regional Procurement Office IX - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	107.50	107.50		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	
2nd Quarter																					
Procurement of Regular Office Supplies																					
	4	RING BINDER Size: 1 (1' x 44'), Large, plastic, assorted colors	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	45.76	45.76	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	3	RING BINDER Size: 1/2 (1/2' x 44'), Small, plastic, assorted colors	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	15.90	15.90	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	
	20 box	RUBBER BAND Size-18, transparent, approx. 445 g./box	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	2,364.60	2,364.60	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	20 box	RUBBER BAND Small_	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	330.00	330.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	4 pc	RUBBER STAMP Machine-made, big	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr						20-Apr			15-May	01-Jun	COB	1,848.00	1,848.00		

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	
2nd Quarter																				
Procurement of Regular Office Supplies																				
	15 pc RULER 12 (305mm), plastic	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	60.75	60.75	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2 pc RULER 18 (457mm), plastic	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	55.50	55.50	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 pc SELF-INKING STAMP TRODAT PRINTY, 4913 with rubber inscription	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr						20-Apr				15-May	01-Jun	COB	493.00	493.00	
	132 pc SIGN PEN High tech pen, Black	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	5,612.64	5,612.64	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	60 pc SIGN PEN High tech pen, Blue	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	2,551.20	2,551.20	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 SPORTS ITEM Ball, Basketball	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr						20-Apr				15-May	01-Jun	COB	579.75	579.75	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
2nd Quarter																				
Procurement of Regular Office Supplies																				
	5 SPORTS ITEM Ball, Table Tennis		Philhealth Regional Office IX - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	55.00	55.00		
	3 SPORTS ITEM Dart Pin		Philhealth Regional Office IX - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	1,710.00	1,710.00		
	1 SPORTS ITEM Dartboard		Philhealth Regional Office IX - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	1,268.19	1,268.19		
	1 SPORTS ITEM Net, Table Tennis		Philhealth Regional Office IX - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	202.13	202.13		
	4 SPORTS ITEM Racquet, Table Tennis		Philhealth Regional Office IX - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	620.00	620.00		
	9 pc STAMP PAD FELT 70 MM x 100 MM, metal case		Philhealth Regional Office IX - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	270.36	270.36	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	7 box STAPLE WIRE For Industrial Stapler, Model: 23/10		Philhealth Regional Office IX - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	216.58	216.58	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	95 box STAPLE WIRE For Standard Stapler, no.35, 500s/box		Philhealth Regional Office IX - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	2,122.30	2,122.30	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
2nd Quarter																				
Procurement of Regular Office Supplies																				
	2 pc STAPLER Standard, heavy duty	Philhealth Regional Office IX	Negotiated Procurement PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	224.22	224.22	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	10 pc STAPLER With remover, HD no.35	Philhealth Regional Office IX	Negotiated Procurement PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	2,400.00	2,400.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	50 STICKER Paper, A4, 10 pcs/pack	Philhealth Regional Office IX	Shopping	07-May	08-May									15-May	01-Jun	COB	1,750.00	1,750.00	Per PS-DBM Announcement via Email Blast on 08-27-14	
	7 pad STICK-ON NOTE PAD 51mm x 51mm (2x2), 400 sheets per pad, assorted colors	Philhealth Regional Office IX	Shopping	07-May	08-May									15-May	01-Jun	COB	786.24	786.24	Per PS-DBM Announcement via Email Blast on 08-27-14	
	18 pad STICK-ON NOTE PAD 76mm x 76mm (3' x 3')	Philhealth Regional Office IX	Shopping	07-May	08-May									15-May	01-Jun	COB	617.76	617.76	Per PS-DBM Announcement via Email Blast on 08-27-14	
	30 roll TAPE MASKING, Size 1 (24mm) 50M	Philhealth Regional Office IX	Negotiated Procurement PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,435.20	1,435.20	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	24 roll TAPE MASKING, Size 2 (48mm) 50M	Philhealth Regional Office IX	Negotiated Procurement PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	2,296.32	2,296.32	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
2nd Quarter																				
Procurement of Regular Office Supplies																				
	55 roll TAPE PACKAGING, Size: 2 (48mm) 50M	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	1,704.45	1,704.45	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	43 roll TAPE TRANSPARENT, Size: 1 (24mm) 50M	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	661.77	661.77	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	30 roll TAPE TRANSPARENT, Size: 2 (48mm) 50M	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	929.70	929.70	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	5 TAPE TRANSPARENT, Size: 3	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	135.00	135.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	3 pc TAPE DISPENSER Heavy duty for 24mm (1) width transparent tape	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	139.41	139.41	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
2nd Quarter																				
Procurement of Regular Office Supplies																				
	5 TONER CARTRIDGE For BROTHER Fax Machine FC7340 (TN 2130/2150)	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	9,568.00	9,568.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 TONER CARTRIDGE For BROTHER Fax Machine Model: 878	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	4,400.00	4,400.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	18 roll TWINE Plastic, one kilo per roll	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	748.44	748.44	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	3 WALL CLOCK Wall Mounted	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	2,520.00	2,520.00		
Procurement of Accountable Forms																				
	21,000 CHECKS CONTINUOUS FORM CHECKS	Philhealth Regional Office IX	Negotiated Procurement - Agency to Agency	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	107,940.00	107,940.00		
	250 RECEIPTS PHILHEALTH AGENTS RECEIPT (PAR) FORM, 50 sets/pad	Philhealth Regional Office IX	Negotiated Procurement - Agency to Agency	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	18,257.50	18,257.50		
	63,000 RECEIPTS PHILHEALTH OFFICIAL RECEIPTS (POR) FORM, 1000 sets/box	Philhealth Regional Office IX	Negotiated Procurement - Agency to Agency	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	73,080.00	73,080.00		

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
Procurement of Medical, Dental and Laboratory Supplies																				
	10 MEDICAL SUPPLIES Alcohol, 500ml	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr								20-Apr		15-May	01-Jun	COB	395.20	395.20	
Procurement of IT Supplies																				
	5 CABLE TRAY Cable Tray	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr								20-Apr		15-May	01-Jun	COB	7,300.00	7,300.00	
	5 CABLE_ Printer Cable 5 meters	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr								20-Apr		15-May	01-Jun	COB	7,590.00	7,590.00	
	2 CABLE_ UTP Cable CAT7	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr								20-Apr		15-May	01-Jun	COB	2,000.00	2,000.00	
	5 BOX CABLE_ UTP CABLE, at least CAT 6 or latest	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr								20-Apr		15-May	01-Jun	COB	63,525.00	63,525.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and / or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	30 pc CD REWRITABLE High speed, 700MB/80 minutes capacity, compatible with 4x-12x CD drivers, slim case	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	482.10	482.10	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 CLEANING KIT Cleaning Swab-105912-057	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr								20-Apr		15-May	01-Jun	COB	2,079.00	2,079.00	
	1 CLEANING KIT Premier cleaning kit, (50 cleaning cards and 25 cleaning swabs)	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr								20-Apr		15-May	01-Jun	COB	3,620.93	3,620.93	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	
2nd Quarter																				
Procurement of IT Supplies																				
	10 pc DVD REWRITABLE 4x speed, 4.7GB capacity, individual casing	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	199.20	199.20	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	3 INK CARTRIDGE_ For CANON CL41 Colored	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	3,450.00	3,450.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	3 INK CARTRIDGE_ For CANON PG40 Black	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	2,940.00	2,940.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 INK CARTRIDGE_ for HP Officejet PRO 8600, HP950, Black	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	1,190.00	1,190.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 INK CARTRIDGE_ for HP Officejet PRO 8600, HP951, Cyan	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	1,190.00	1,190.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
2nd Quarter																				
Procurement of IT Supplies																				
	1 INK CARTRIDGE_ for HP Officejet PRO 8600, HP951, Magenta	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	1,190.00	1,190.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 INK CARTRIDGE_ for HP Officejet PRO 8600, HP951, Yellow	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	1,190.00	1,190.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	5 cart INK CARTRIDGE_ Ink Cartridge for Laserjet HP CP 1025 Black	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	15,950.00	15,950.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	5 cart INK CARTRIDGE_ Ink Cartridge for Laserjet HP CP 1025 Cyan	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	14,850.00	14,850.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	5 cart INK CARTRIDGE_ Ink Cartridge for Laserjet HP CP 1025 Magenta	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	14,850.00	14,850.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	
2nd Quarter																				
Procurement of IT Supplies																				
	5 cart INK CARTRIDGE_ Ink Cartridge for Laserjet HP CP 1025 Yellow	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	14,850.00	14,850.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	5 cart INK CARTRIDGE_ Ink for HP Deskjet 2060-HP 704 /Black CN692A	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	1,643.20	1,643.20	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	5 cart INK CARTRIDGE_ Ink for HP Deskjet 2060-HP 704 /Colored CN693A	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	1,643.20	1,643.20	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 RE-TRANSFER FILM For ID Card Printer,CY3RA-100DN, 1000 cards	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr			15-May	01-Jun	COB	18,295.20	18,295.20	
	40 cart RIBBON_ For EPSON LQ 2070/2080/2180 and FX2180 printer, Model: RN SO15083/SO15086	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	28,995.20	28,995.20	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
2nd Quarter																				
Procurement of IT Supplies																				
	18 RIBBON_ For EPSON LQ 300+	Philhealth Regional Office IX	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB		2,250.00	2,250.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 RIBBON_ For ID Card Printer, YMCK Printing Ribbon	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB		30,552.98	30,552.98	
	25 pc RJ CONNECTORS RJ 45	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB		625.00	625.00	
	60 cart TONER CARTRIDGE_ for HP HP Laserjet Enterprise 600 M602n Mono Laser Printer CE390A	Philhealth Regional Office IX	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB		436,800.00	436,800.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	25 cart TONER CARTRIDGE_ For HP Laserjet Network Printer 4015n, CC364A	Philhealth Regional Office IX	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB		161,200.00	161,200.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2 cart TONER CARTRIDGE_ For HP Laserjet Network Printer 4250n, Model: Q5942A	Philhealth Regional Office IX	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB		12,450.88	12,450.88	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
2nd Quarter																				
Procurement of IT Supplies																				
	1 TONER CARTRIDGE_ for HP Laserjet Network Printer P3015 series, ModelL CE255A	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	6,355.44	6,355.44	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	10 TONER CARTRIDGE_ For HP Laserjet Printer 1020/1022 Printer, Q2612A	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	18,000.00	18,000.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	3 cart TONER CARTRIDGE_ For HP Laserjet Printer 1100 series, Model: C4092A	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	8,814.00	8,814.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 TONER CARTRIDGE_ For HP Laserjet Printer 1160/1320 series, Model: Q5949A	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	3,530.80	3,530.80	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	10 cart TONER CARTRIDGE_ For HP Laserjet Printer 2014/2015, Model: Q7553A	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	33,664.80	33,664.80	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE		CapEx
2nd Quarter																				
Procurement of IT Supplies																				
	2 cart TONER CARTRIDGE_ For LEXMARK Printer E230/232 Mono Standard Printer No. 128400	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	8,454.14	8,454.14		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	5 unit UPS Uninterruptible Power Supply, 650 VA	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	35,000.00	35,000.00		
3rd Quarter																				
Procurement of Regular Office Supplies																				
	2 Auto Supply Floor Matting	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	6,999.50	6,999.50		
	4 Auto Supply Franela 12"x 17"	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	104.00	104.00		
	4 Auto Supply Seat Cover, Corduroy	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	6,468.00	6,468.00		
	372 BALLPOINT PEN Fine point, Black	Philhealth Regional Office IX	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB	7,849.20	7,849.20		
	240 BALLPOINT PEN Fine point, Blue	Philhealth Regional Office IX	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB	5,064.00	5,064.00		
	57 BALLPOINT PEN Fine point, Red	Philhealth Regional Office IX	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,202.70	1,202.70		
	5 pack BATTERY Alkaline, size AAA, 2 pcs/package	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	75.40	75.40		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
3rd Quarter																				
Procurement of Regular Office Supplies																				
	5 BATTERY Alkaline, size C (medium) for Megaphone	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	480.00	480.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	2 BINDER Three (3) hole, Black A4, size D-TYPE 1	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	218.40	218.40	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	1 pack BLADE For heavy duty cutter (L-500), 10 pcs/tube	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	8.30	8.30	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	3 BOX Cash Box for SDO	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,499.25	1,499.25	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	800 BOX Corrugated, plain, 200 lbs., B Flute, HSC, Self-lock, glued joint, Size: Body: 14-15/16 x 11-1/4 x 10-3/16, Cover: 16-1/2 x 26-1/8	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	23,800.00	23,800.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Completion	Acceptance Turnover	Total		MOOE	CapEx
3rd Quarter																					
Procurement of Regular Office Supplies																					
		10 unit CALCULATOR Desktop, electronic, LCD display, 12 digits, AC power source w/printer	Philhealth Regional Office IX	Negotiated Procurement PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	9,308.00	9,308.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	4	CERTIFICATE HOLDER A4 Size	Philhealth Regional Office IX	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB	143.00	143.00		
		50 unit CHAIR MONOBLOC Monobloc, without armrest	Philhealth Regional Office IX	Negotiated Procurement Small Value Procurement	15-Jul	16-Jul						23-Jul			17-Aug	01-Sep	COB	12,480.00	12,480.00		
		50 CONTINOUS FORMS 11 x 10-5/8, 4 PLY, PLAIN, 70 gsm, 1000 sets/box	Philhealth Regional Office IX	Negotiated Procurement PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	32,914.50	32,914.50		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		5 box CONTINOUS FORMS 11 X 14-7/8, 4 PLY, PLAIN, 56 gsm, 250 sets/box	Philhealth Regional Office IX	Negotiated Procurement PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	2,584.40	2,584.40		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	7	CORK BOARD Wall-type, w/frame, 18 x 24	Philhealth Regional Office IX	Negotiated Procurement PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	2,362.50	2,362.50		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx		
3rd Quarter																					
Procurement of Regular Office Supplies																					
	2 pc CORRECTION PEN Waterbased		Philhealth Regional Office IX	Negotiated Procurement PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	24.08	24.08		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	60 roll CORRECTION TAPE With dispenser, 5mm x 10m		Philhealth Regional Office IX	Negotiated Procurement PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,245.00	1,245.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	102 pc DATA FILE FOLDER With finger ring and clear plastic pocket for labels, 76mm x 229mm x 381mm (3' x 9' x 15')		Philhealth Regional Office IX	Negotiated Procurement PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	6,364.80	6,364.80		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 pc DESK TRAY Document Filing, 3 Layers		Philhealth Regional Office IX	Negotiated Procurement PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	312.22	312.22		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	10 pc DESK TRAY Double wiremesh		Philhealth Regional Office IX	Negotiated Procurement PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	2,600.00	2,600.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
3rd Quarter																				
Procurement of Regular Office Supplies																				
	1,000 DRINKING WATER Purified, 5 liters/gallon	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	35,000.00	35,000.00		
	1 DTR White (CS Form No. 48)	Philhealth Regional Office IX	Negotiated Procurement - Agency to Agency	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	60.00	60.00		
	2 EMERGENCY LIGHT Rechargeable	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	2,324.00	2,324.00		
	75 box ENVELOPE Brown, Mailing Window Type	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	34,650.00	34,650.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	1,700 ENVELOPE Documentary, for A4 size paper/document, kraft, 229mm x 324mm, min. weight of 150gsm (9 x 12)	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,479.00	1,479.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	16 box ENVELOPE Documentary, golden kraft, 150 gsm., 254mm x 381mm (10' x 15'), 500s/box	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	7,942.56	7,942.56	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
3rd Quarter																				
Procurement of Regular Office Supplies																				
	6 box ENVELOPE Expanding, kraft board, min. of 285gsm for legal size papers/documents, 100s/box	Philhealth Regional Office IX	Negotiated Procurement PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	3,463.20	3,463.20	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	10 pc ENVELOPE Expanding, kraft board, min. of 285gsm for short size papers/documents	Philhealth Regional Office IX	Negotiated Procurement PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	75.10	75.10	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	25 pc ENVELOPE Expanding, plastic, with rubber strap, for legal size papers/documents, assorted colors	Philhealth Regional Office IX	Negotiated Procurement PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	868.00	868.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	5 box ENVELOPE Mailing, brown, plain, 4 x 9-1/2), 500s/ box	Philhealth Regional Office IX	Negotiated Procurement PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	67.85	67.85	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	10 box ENVELOPE Mailing, white, ordinary, 105mm x 241mm (4- 1/8x9-1/2), 500s/ box	Philhealth Regional Office IX	Negotiated Procurement PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,392.40	1,392.40	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	
3rd Quarter																				
Procurement of Regular Office Supplies																				
	7 ENVELOPE Mailing, white, window type with PHIC Logo, 90gsm, 500 pcs/box Legal	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB		4,446.75	4,446.75	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and / or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	30 box ENVELOPE Mailing, white, window type, plain, 105mm x 241mm (4 x 9-1/2), 70 gsm., 500pcs/box	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB		5,487.60	5,487.60	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	50 pc ERASER Rubber, soft, pencil/draft writing, approx. 60mm x 20mm x 10mm	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB		156.00	156.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	34 box FASTENER Metal and plastic combination, 2 pc-clip, 70MM, 50 sets/box	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB		714.00	714.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	12 box FASTENER Non-rust metal, holds 25mm thick file, with prongs 70mm apart, 50 sets/box	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB		784.32	784.32	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE		CapEx
3rd Quarter																				
Procurement of Regular Office Supplies																				
	2 FIRE EXTINGUISHER Dry Chemical, Mono Amonium Phosphate, 10 lbs	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	3,750.00	3,750.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	4 FLAG Satin material, small	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul						23-Jul				17-Aug	01-Sep	COB	941.32	941.32	
	11 pack FOLDER Morocco/Fancy, with plastic grip, assorted colors, for legal size papers/documents, 50s/pack	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	3,701.94	3,701.94	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	55 FOLDER Plastic, A4_	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	198.55	198.55	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	70 FOLDER Plastic, Legal	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	402.50	402.50	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
3rd Quarter																				
Procurement of Regular Office Supplies																				
	5 FOLDER Plastic, with side fastener and transparent cover, A4	Philhealth Regional Office IX - PS-	Negotiated Procurement DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	95.00	95.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	15 FOLDER Plastic, with side fastener and transparent cover, Legal	Philhealth Regional Office IX - PS-	Negotiated Procurement DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	330.00	330.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	10 pack FOLDER Pressboard, plain, for legal size papers/documents, 100s/box	Philhealth Regional Office IX - PS-	Negotiated Procurement DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	8,424.00	8,424.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	150 pc FOLDER Pressboard, plain, for letter size papers/documents	Philhealth Regional Office IX - PS-	Negotiated Procurement DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	1,050.00	1,050.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	22 pack FOLDER Tagboard, 14 points, for A4 size paper/document, 0.36mm thickness, 100s/box	Philhealth Regional Office IX - PS-	Negotiated Procurement DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	6,520.80	6,520.80	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
3rd Quarter																				
Procurement of Regular Office Supplies																				
	10 pack FOLDER Tagboard, 14 points, for legal size papers/documents, 100s/box	Philhealth Regional Office IX	Negotiated Procurement PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	2,360.80	2,360.80	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
2	FRAME Size: 12x16 inches	Philhealth Regional Office IX	Negotiated Procurement Small Value Procurement	15-Jul	16-Jul							23-Jul			17-Aug	01-Sep	COB	4,158.00	4,158.00	
	15 jar GLUE All purpose, in jar w/ applicator, min. of 200 grams	Philhealth Regional Office IX	Negotiated Procurement PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	779.70	779.70	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	20 GLUE White, 130 grams	Philhealth Regional Office IX	Negotiated Procurement PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	460.00	460.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
3	HARDWARE SUPPLY Adaptor Plug, 3P to flat	Philhealth Regional Office IX	Negotiated Procurement Small Value Procurement	15-Jul	16-Jul							23-Jul			17-Aug	01-Sep	COB	155.07	155.07	
	2 pc HARDWARE SUPPLY Ballast, 40 watts	Philhealth Regional Office IX	Negotiated Procurement Small Value Procurement	15-Jul	16-Jul							23-Jul			17-Aug	01-Sep	COB	993.30	993.30	
5	HARDWARE SUPPLY Extension Cord, 4-gang, 10 meters	Philhealth Regional Office IX	Negotiated Procurement Small Value Procurement	15-Jul	16-Jul							23-Jul			17-Aug	01-Sep	COB	2,050.00	2,050.00	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
3rd Quarter																				
Procurement of Regular Office Supplies																				
	5 HARDWARE SUPPLY Flourescent Tube For Money Detector	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	498.75	498.75		
	25 pc HARDWARE SUPPLY Fluorescent Tube, 36W	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	910.00	910.00		
	20 HARDWARE SUPPLY Pin Light, 13W, plug-in	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	2,843.60	2,843.60		
	10 HARDWARE SUPPLY Starter. Universal	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	80.00	80.00		
	5 HARDWARE SUPPLY Telephone Wire	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	47.50	47.50		
	3 IMAGING FILM For PANASONIC Fax Machine, Model: KX-FP-711	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	2,844.00	2,844.00	Subject to Submission of 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 INDEX BOX Standard, size 5-3/8' x 8-7/8' x 6'	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	55.12	55.12	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	50 bottle INK For stamp pad with applicator, violet, 50ml	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,144.00	1,144.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
3rd Quarter																				
Procurement of Regular Office Supplies																				
	2 INK CARTRIDGE For CANNON Fax Machine, JX210P, PG40	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	2,010.00	2,010.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	10 INK CARTRIDGE For GESTETNER DX3440	Philhealth Regional Office IX	Direct Contracting	09-Jul	10-Jul					17-Jul	20-Jul	14-Aug	17-Aug	01-Sep	COB			15,015.00	15,015.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and / or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	5 INK FOR RISOGRAPH CZ 180	Philhealth Regional Office IX	Direct Contracting	09-Jul	10-Jul					17-Jul	20-Jul	14-Aug	17-Aug	01-Sep	COB			4,250.00	4,250.00	Subject to Submission of Certificate of Sole Distributorship issued by the Head Office of the Manufacturer, Supplier, Contractor and Authenticated by the Philippine Embassy of the Country of Origin of the Issuer, if Foreign Goods
	15 INK FOR RISOGRAPH INK RZ BLACK HD, FOR PRINTING MACHINE DUPLICATOR MODEL: RISOGRAPH RZ-970	Philhealth Regional Office IX	Direct Contracting	09-Jul	10-Jul					17-Jul	20-Jul	14-Aug	17-Aug	01-Sep	COB			29,040.00	29,040.00	Subject to Submission of Certificate of Sole Distributorship issued by the Head Office of the Manufacturer, Supplier, Contractor and Authenticated by the Philippine Embassy of the Country of Origin of the Issuer, if Foreign Goods

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	
3rd Quarter																				
Procurement of Regular Office Supplies																				
	2,500 LAMINATING FILM 250 microns, 65x95mm	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	4,375.00	4,375.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	10 LAMINATING FILM Size: A4, 10's	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	3,915.00	3,915.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	60 set MARKER Flourescent, assorted colors, 3 pcs/set	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	2,215.20	2,215.20	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	50 pc MARKER Permanent Pen, Black, broad tip, non-toxic	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	1,350.00	1,350.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	20 pc MARKER Permanent Pen, Blue, broad tip, non-toxic	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	540.00	540.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Completion	Acceptance Turnover	Total		MOOE
3rd Quarter																				
Procurement of Regular Office Supplies																				
		12 pc MARKER Permanent Pen, Red, broad tip, non-toxic	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	324.00	324.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		12 pc MARKER Permanent, Black, bullet tip, non-toxic, medium point	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	145.80	145.80	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		24 pc MARKER Whiteboard, Black	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	294.48	294.48	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		12 pc MARKER Whiteboard, Blue	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	147.24	147.24	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		6 pc MARKER Whiteboard, Red	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	73.62	73.62	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks	
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx		
3rd Quarter																					
Procurement of Regular Office Supplies																					
	5 MASTER ROLL For GESTETNER Machine DX3440		Philhealth Direct Regional Contracting Office IX	09-Jul	10-Jul						17-Jul	20-Jul	14-Aug	17-Aug	01-Sep	COB		31,185.00	31,185.00		Subject to Submission of Certificate of Sole Distributorship issued by the Head Office of the Manufacturer, Supplier, Contractor and Authenticated by the Philippine Embassy of the Country of Origin of the Issuer, if Foreign Goods
	2 MASTER ROLL for Risograph CZ 180		Philhealth Direct Regional Contracting Office IX	09-Jul	10-Jul						17-Jul	20-Jul	14-Aug	17-Aug	01-Sep	COB		4,000.00	4,000.00		Subject to Submission of Certificate of Sole Distributorship issued by the Head Office of the Manufacturer, Supplier, Contractor and Authenticated by the Philippine Embassy of the Country of Origin of the Issuer, if Foreign Goods
	2 MASTER ROLL for Risograph RZ-970A		Philhealth Direct Regional Contracting Office IX	09-Jul	10-Jul						17-Jul	20-Jul	14-Aug	17-Aug	01-Sep	COB		4,000.00	4,000.00		Subject to Submission of Certificate of Sole Distributorship issued by the Head Office of the Manufacturer, Supplier, Contractor and Authenticated by the Philippine Embassy of the Country of Origin of the Issuer, if Foreign Goods

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	
3rd Quarter																				
Procurement of Regular Office Supplies																				
	1,510 ream PAPER bond, multicolor, 80 gsm, A4	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	160,648.90	160,648.90	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
	5 ream PAPER bond, multicolor, 80 gsm, legal	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	562.10	562.10	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	100 ream PAPER bond, multicolor, 80 gsm, long	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	11,242.00	11,242.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	35 ream PAPER bond, multicolor, 80 gsm, short	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	4,130.00	4,130.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	3 ream PAPER Bond, Sub-20, Tabloid size	Philhealth Regional Office IX	Shopping	07-Aug	10-Aug										17-Aug	01-Sep	COB	1,103.94	1,103.94	Per PS-DBM Announcement via Email Blast on 08-27-14
	10 pack PAPER Carbon paper, polyethylene, 210mm x 297mm, A4	Philhealth Regional Office IX	Shopping	07-Aug	10-Aug										17-Aug	01-Sep	COB	3,750.00	3,750.00	Per PS-DBM Announcement via Email Blast on 08-27-14

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE		CapEx
3rd Quarter																				
Procurement of Regular Office Supplies																				
	5 pc PAPER Cartolina, White, 572mm x 724mm (22-1/2 x 28-1/2), min. of 100 gsm.	Philhealth Regional Office IX	Negotiated Procurement PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB		11.40	11.40	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	75 ream PAPER Mimeograph, A4	Philhealth Regional Office IX	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB		6,955.50	6,955.50	Per PS-DBM Announcement via Email Blast on 08-27-14
	50 ream PAPER Mimeograph, legal	Philhealth Regional Office IX	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB		4,050.00	4,050.00	Per PS-DBM Announcement via Email Blast on 08-27-14
	30 ream PAPER Mimeograph, short	Philhealth Regional Office IX	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB		5,266.80	5,266.80	Per PS-DBM Announcement via Email Blast on 08-27-14
	6 pack PAPER Parchment, Multi-purpose, A4 size (297mm x 210mm), 75 gsm., fine, translucent, suitable for pen and ink drawing, 100 sheets per ream	Philhealth Regional Office IX	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB		741.84	741.84	Per PS-DBM Announcement via Email Blast on 08-27-14
	5 pad PAPER Ruled, 216mm x 330mm, 100 sheets	Philhealth Regional Office IX	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB		97.75	97.75	Per PS-DBM Announcement via Email Blast on 08-27-14
	25 roll PAPER Thermal for queuing machine, 57mmx3m	Philhealth Regional Office IX	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB		722.00	722.00	Per PS-DBM Announcement via Email Blast on 08-27-14
	50 box PAPER CLIP Backfold, 25mm, (1)	Philhealth Regional Office IX	Negotiated Procurement PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB		546.00	546.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
3rd Quarter																				
Procurement of Regular Office Supplies																				
	90 pc PAPER CLIP Bulldog, 76mm (3)	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	646.20	646.20	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	50 box PAPER CLIP Gem type, 33mm., vinyl coated, assorted colors, 100s/box/50g per box	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	332.00	332.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	40 box PAPER CLIP Gem type, jumbo, vinyl/plastic coated, 50mm long, 100s/box or 146g/box	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	624.00	624.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	16 PASTE Solid, with water well and applicator, 200gms	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	352.00	352.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	144 PENCIL Lead with eraser, medium size	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	241.92	241.92	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
3rd Quarter																				
Procurement of Regular Office Supplies																				
	6 unit PUNCHER Heavy duty,w/ two hole guide approx. 6.5mm diameter in hole	Philhealth Regional Office IX	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	592.80	592.80	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	4 case PUSH PIN Hammer head type, assorted colors, 100's/box	Philhealth Regional Office IX	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	80.92	80.92	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	10 pc RECORD BOOK 300 Pages, 215mm x 275mm, 55gsm., smythe sewn, w/ 'Official Record Book' printing	Philhealth Regional Office IX	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	499.20	499.20	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	25 pc RECORD BOOK 500 Pages, 215mm x 275mm, 55 gsm., smythe sewn, w/ 'Official Record Book' printing	Philhealth Regional Office IX	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	2,080.00	2,080.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	5 RIBBON For Olympia Typewriter	Philhealth Regional Office IX	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	107.50	107.50	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
3rd Quarter																				
Procurement of Regular Office Supplies																				
	4 RING BINDER Size: 1 (1' x 44'), Large, plastic, assorted colors	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	45.76	45.76	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	2 RING BINDER Size: 1/2 (1/2' x 44'), Small, plastic, assorted colors	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	10.60	10.60	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	20 box RUBBER BAND Size-18, transparent, approx. 445 g./box	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	2,364.60	2,364.60	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	20 box RUBBER BAND Small_	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	330.00	330.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	4 pc RUBBER STAMP Manual, small	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul						23-Jul			17-Aug	01-Sep	COB	462.00	462.00		

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
3rd Quarter																				
Procurement of Regular Office Supplies																				
	5 pc RULER 12 (305mm), plastic	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	20.25	20.25	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	5 SCISSOR Size: 15 cm (6) stainless steel	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	77.65	77.65	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	6 pair SCISSOR Stainless steel w/plastic handle, big	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	288.00	288.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	4 pc SELF-INKING STAMP TRODAT PRINTY, 4913 with rubber inscription	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	1,972.00	1,972.00		
	144 pc SIGN PEN High tech pen, Black	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	6,122.88	6,122.88	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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3rd Quarter																				
Procurement of Regular Office Supplies																				
	72 pc SIGN PEN High tech pen, Blue		Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	3,061.44	3,061.44	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	18 pc SIGN PEN High tech pen, Red		Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	765.36	765.36	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	5 SPORTS ITEM Ball, Table Tennis		Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul						23-Jul			17-Aug	01-Sep	COB	55.00	55.00	
	9 pc STAMP PAD FELT 70 MM x 100 MM, metal case		Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	270.36	270.36	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	7 box STAPLE WIRE For Industrial Stapler, Model: 23/10		Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	216.58	216.58	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
3rd Quarter																				
Procurement of Regular Office Supplies																				
	95 box STAPLE WIRE For Standard Stapler, no.35, 500s/box	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	2,122.30	2,122.30	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	10 pc STAPLER Standard, heavy duty	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,121.10	1,121.10	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	15 pc STAPLER With remover, HD no.35	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	3,600.00	3,600.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	50 STICKER Paper, A4, 10 pcs/pack	Philhealth Regional Office IX	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,750.00	1,750.00	Per PS-DBM Announcement via Email Blast on 08-27-14	
	7 pad STICK-ON NOTE PAD 51mm x 51mm (2x2), 400 sheets per pad, assorted colors	Philhealth Regional Office IX	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB	786.24	786.24	Per PS-DBM Announcement via Email Blast on 08-27-14	
	18 pad STICK-ON NOTE PAD 76mm x 76mm (3' x 3')	Philhealth Regional Office IX	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB	617.76	617.76	Per PS-DBM Announcement via Email Blast on 08-27-14	
	32 roll TAPE MASKING, Size 1 (24mm) 50M	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,530.88	1,530.88	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
3rd Quarter																				
Procurement of Regular Office Supplies																				
	24 roll TAPE MASKING, Size 2 (48mm) 50M	Philhealth Regional Office IX - PS-	Negotiated Procurement DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	2,296.32	2,296.32	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	55 roll TAPE PACKAGING, Size: 2 (48mm) 50M	Philhealth Regional Office IX - PS-	Negotiated Procurement DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,704.45	1,704.45	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	43 roll TAPE TRANSPARENT, Size: 1 (24mm) 50M	Philhealth Regional Office IX - PS-	Negotiated Procurement DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	661.77	661.77	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	30 roll TAPE TRANSPARENT, Size: 2 (48mm) 50M	Philhealth Regional Office IX - PS-	Negotiated Procurement DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	929.70	929.70	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	5 TAPE TRANSPARENT, Size: 3	Philhealth Regional Office IX - PS-	Negotiated Procurement DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	135.00	135.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
3rd Quarter																				
Procurement of Regular Office Supplies																				
	4 TONER CARTRIDGE For BROTHER Fax Machine FC7340 (TN 2130/2150)	Philhealth Regional Office IX	Negotiated Procurement PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	7,654.40	7,654.40	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	1 TONER CARTRIDGE For BROTHER Fax Machine Model: 878	Philhealth Regional Office IX	Negotiated Procurement PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	4,400.00	4,400.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	20 roll TWINE Plastic, one kilo per roll	Philhealth Regional Office IX	Negotiated Procurement PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	831.60	831.60	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
Procurement of Accountable Forms																				
	21,000 CHECKS CONTINUOUS FORM CHECKS	Philhealth Regional Office IX	Negotiated Procurement Agency to Agency	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	107,940.00	107,940.00		
	245 RECEIPTS PHILHEALTH AGENTS RECEIPT (PAR) FORM, 50 sets/pad	Philhealth Regional Office IX	Negotiated Procurement Agency to Agency	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	17,892.35	17,892.35		
	63,000 RECEIPTS PHILHEALTH OFFICIAL RECEIPTS (POR) FORM, 1000 sets/box	Philhealth Regional Office IX	Negotiated Procurement Agency to Agency	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	73,080.00	73,080.00		
Procurement of Medical, Dental and Laboratory Supplies																				
	10 MEDICAL SUPPLIES Alcohol, 500ml	Philhealth Regional Office IX	Negotiated Procurement Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	395.20	395.20		

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
Procurement of IT Supplies																				
	5 CABLE TRAY Cable Tray	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul								23-Jul		17-Aug	01-Sep	COB	7,300.00	7,300.00	
	3 CABLE_ UTP Cable CAT7	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul								23-Jul		17-Aug	01-Sep	COB	3,000.00	3,000.00	
	30 pc CD REWRITABLE High speed, 700MB/80 minutes capacity, compatible with 4x-12x CD drivers, slim case	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	482.10	482.10	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	10 pc DVD REWRITABLE 4x speed, 4.7GB capacity, individual casing	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	199.20	199.20	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	3 INK CARTRIDGE_ For CANON CL41 Colored	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	3,450.00	3,450.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	3 INK CARTRIDGE_ For CANON PG40 Black	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	2,940.00	2,940.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turnover	Total	MOOE		CapEx
3rd Quarter																				
Procurement of IT Supplies																				
	1 INK CARTRIDGE_ for HP Officejet PRO 8600, HP950, Black	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	1,190.00	1,190.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 INK CARTRIDGE_ for HP Officejet PRO 8600, HP951, Cyan	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	1,190.00	1,190.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 INK CARTRIDGE_ for HP Officejet PRO 8600, HP951, Magenta	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	1,190.00	1,190.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 INK CARTRIDGE_ for HP Officejet PRO 8600, HP951, Yellow	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	1,190.00	1,190.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2 cart INK CARTRIDGE_ For HP Officejet, Model PRO 8100, black	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	3,240.00	3,240.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Completion	Acceptance Turnover	Total		MOOE	CapEx
3rd Quarter																					
Procurement of IT Supplies																					
		2 cart INK CARTRIDGE_ For HP Officejet, Model PRO 8100, cyan		Philhealth Negotiated Regional Procurement Office IX - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	2,330.00	2,330.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		2 cart INK CARTRIDGE_ For HP Officejet, Model PRO 8100, yellow		Philhealth Negotiated Regional Procurement Office IX - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	2,330.00	2,330.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		2 cart INK CARTRIDGE_ For HP Officejet, Model PRO 8100,, magenta		Philhealth Negotiated Regional Procurement Office IX - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	2,330.00	2,330.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		5 cart INK CARTRIDGE_ Ink Cartridge for Laserjet HP CP 1025 Black		Philhealth Negotiated Regional Procurement Office IX - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	15,950.00	15,950.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		5 cart INK CARTRIDGE_ Ink Cartridge for Laserjet HP CP 1025 Cyan		Philhealth Negotiated Regional Procurement Office IX - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	14,850.00	14,850.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
3rd Quarter																				
Procurement of IT Supplies																				
	5 cart INK CARTRIDGE_ Ink Cartridge for Laserjet HP CP 1025 Magenta	Philhealth Regional Office IX	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	14,850.00	14,850.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	5 cart INK CARTRIDGE_ Ink Cartridge for Laserjet HP CP 1025 Yellow	Philhealth Regional Office IX	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	14,850.00	14,850.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	5 cart INK CARTRIDGE_ Ink for HP Deskjet 2060-HP 704 /Black CN692A	Philhealth Regional Office IX	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	1,643.20	1,643.20	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	5 cart INK CARTRIDGE_ Ink for HP Deskjet 2060-HP 704 /Colored CN693A	Philhealth Regional Office IX	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	1,643.20	1,643.20	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 KEYBOARD Computer Keyboard	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul								23-Jul		17-Aug	01-Sep	COB	300.00	300.00	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
3rd Quarter																				
Procurement of IT Supplies																				
	3 LAMINATING PATCH For DNP CX330 ID Card Printer, CY-R10FC-60, 600 images per roll	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	45,738.00	45,738.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and / or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	2 LASER POINTER RF Wireless Laser Pointer (Silver) with Page Up/down Presentation Function - 256 MB USB Flash Drive	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	2,790.00	2,790.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	4 unit MOUSE USB with scroller optical	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	720.00	720.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	50 cart RIBBON_ For EPSON LQ 2070/2080/2180 and FX2180 printer, Model: RN SO15083/SO15086	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	36,244.00	36,244.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	20 RIBBON_ For EPSON LQ 300+	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	2,500.00	2,500.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	
3rd Quarter																				
Procurement of IT Supplies																				
	25 pc RJ CONNECTORS RJ 45	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB		625.00	625.00	
	60 cart TONER CARTRIDGE_ for HP HP Laserjet Enterprise 600 M602n Mono Laser Printer CE390A	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB		436,800.00	436,800.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	25 cart TONER CARTRIDGE_ For HP Laserjet Network Printer 4015n, CC364A	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB		161,200.00	161,200.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2 cart TONER CARTRIDGE_ For HP Laserjet Network Printer 4250n, Model: Q5942A	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB		12,450.88	12,450.88	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2 TONER CARTRIDGE_ for HP Laserjet Network Printer P3015 series, ModelIL CE255A	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB		12,710.88	12,710.88	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
3rd Quarter																				
Procurement of IT Supplies																				
	10 TONER CARTRIDGE_ For HP Laserjet Printer 1020/1022 Printer, Q2612A	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	18,000.00	18,000.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	2 cart TONER CARTRIDGE_ For HP Laserjet Printer 1100 series, Model: C4092A	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	5,876.00	5,876.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	3 TONER CARTRIDGE_ For HP Laserjet Printer 1160/1320 series, Model: Q5949A	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	10,592.40	10,592.40	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	15 cart TONER CARTRIDGE_ For HP Laserjet Printer 2014/2015, Model: Q7553A	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	50,497.20	50,497.20	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	1 TONER CARTRIDGE_ For HP Laserjet Printer, P1006	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	2,995.00	2,995.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	
3rd Quarter																				
Procurement of IT Supplies																				
	2 cart TONER CARTRIDGE_ For LEXMARK Printer E230/232 Mono Standard Printer No. 128400	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	8,454.14	8,454.14	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	6 unit UPS Uninterruptible Power Supply, 650 VA	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul			17-Aug	01-Sep	COB	42,000.00	42,000.00	
4th Quarter																				
Procurement of Regular Office Supplies																				
	360 BALLPOINT PEN Fine point, Black	Philhealth Regional Office IX	Shopping	06-Nov	09-Nov										16-Nov	01-Dec	COB	7,596.00	7,596.00	
	180 BALLPOINT PEN Fine point, Blue	Philhealth Regional Office IX	Shopping	06-Nov	09-Nov										16-Nov	01-Dec	COB	3,798.00	3,798.00	
	45 BALLPOINT PEN Fine point, Red	Philhealth Regional Office IX	Shopping	06-Nov	09-Nov										16-Nov	01-Dec	COB	949.50	949.50	
	10 unit CALCULATOR Desktop, electronic, LCD display, 12 digits, AC power source w/printer	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	9,308.00	9,308.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	50 CONTINOUS FORMS 11 x 10-5/8, 4 PLY, PLAIN, 70 gsm, 1000 sets/box	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	32,914.50	32,914.50	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
4th Quarter																				
Procurement of Regular Office Supplies																				
	50 roll CORRECTION TAPE With dispenser, 5mm x 10m	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	1,037.50	1,037.50	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1,000 DRINKING WATER Purified, 5 liters/gallon	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct			16-Nov	01-Dec	COB	35,000.00	35,000.00	
	50 box ENVELOPE Brown, Mailing Window Type	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	23,100.00	23,100.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1,600 ENVELOPE Documentary, for A4 size paper/document, kraft, 229mm x 324mm, min. weight of 150gsm (9 x 12)	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	1,392.00	1,392.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	5 box ENVELOPE Documentary, golden kraft, 150 gsm., 254mm x 381mm (10' x 15'), 500s/box	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	2,482.05	2,482.05	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turnover	Total	MOOE	
4th Quarter																			
Procurement of Regular Office Supplies																			
	2 box ENVELOPE Expanding, kraft board, min. of 285gsm for legal size papers/documents, 100s/box	Philhealth Regional Office IX - PS-	Negotiated Procurement DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	1,154.40	1,154.40	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	25 pc ENVELOPE Expanding, plastic, with rubber strap, for legal size papers/documents, assorted colors	Philhealth Regional Office IX - PS-	Negotiated Procurement DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	868.00	868.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	10 box ENVELOPE Mailing, white, ordinary, 105mm x 241mm (4- 1/8x9-1/2), 500s/ box	Philhealth Regional Office IX - PS-	Negotiated Procurement DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	1,392.40	1,392.40	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	7 ENVELOPE Mailing, white, window type with PHIC Logo, 90gsm, 500 pcs/box Legal	Philhealth Regional Office IX - Small Value Procurement	Negotiated Procurement	14-Oct	15-Oct						22-Oct		16-Nov	01-Dec	COB	4,446.75	4,446.75	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and / or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	30 box ENVELOPE Mailing, white, window type, plain, 105mm x 241mm (4 x 9-1/2), 70 gsm., 500pcs/ box	Philhealth Regional Office IX - PS-	Negotiated Procurement DBM/Shoppin	06-Nov	09-Nov								16-Nov	01-Dec	COB	5,487.60	5,487.60	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
4th Quarter																				
Procurement of Regular Office Supplies																				
	34 box FASTENER Metal and plastic combination, 2 pc- clip, 70MM, 50 sets/box	Philhealth Regional Office IX	Negotiated Procurement PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	714.00	714.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	5 box FASTENER Non-rust metal, holds 25mm thick file, with prongs 70mm apart, 50 sets/box	Philhealth Regional Office IX	Negotiated Procurement PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	326.80	326.80	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	4 FLAG Satin material, small	Philhealth Regional Office IX	Negotiated Procurement Small Value Procurement	14-Oct	15-Oct					22-Oct				16-Nov	01-Dec	COB	941.32	941.32		
	10 pack FOLDER Morocco/Fancy, with plastic grip, assorted colors, for legal size papers/documents, 50s/pack	Philhealth Regional Office IX	Negotiated Procurement PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	3,365.40	3,365.40	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	55 FOLDER Plastic, A4_	Philhealth Regional Office IX	Negotiated Procurement PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	198.55	198.55	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	
4th Quarter																				
Procurement of Regular Office Supplies																				
	60 FOLDER Plastic, Legal	Philhealth Regional Office IX - PS-DBM/Shoppin	Negotiated Procurement	06-Nov	09-Nov										16-Nov	01-Dec	COB	345.00	345.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	5 FOLDER Plastic, with side fastener and transparent cover, A4	Philhealth Regional Office IX - PS-DBM/Shoppin	Negotiated Procurement	06-Nov	09-Nov										16-Nov	01-Dec	COB	95.00	95.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	10 FOLDER Plastic, with side fastener and transparent cover, Legal	Philhealth Regional Office IX - PS-DBM/Shoppin	Negotiated Procurement	06-Nov	09-Nov										16-Nov	01-Dec	COB	220.00	220.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	3 pack FOLDER Pressboard, plain, for legal size papers/documents, 100s/box	Philhealth Regional Office IX - PS-DBM/Shoppin	Negotiated Procurement	06-Nov	09-Nov										16-Nov	01-Dec	COB	2,527.20	2,527.20	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	120 pc FOLDER Pressboard, plain, for letter size papers/documents	Philhealth Regional Office IX - PS-DBM/Shoppin	Negotiated Procurement	06-Nov	09-Nov										16-Nov	01-Dec	COB	840.00	840.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
4th Quarter																				
Procurement of Regular Office Supplies																				
	5 pack FOLDER Tagboard, 14 points, for A4 size paper/document, 0.36mm thickness, 100s/box	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	1,482.00	1,482.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	10 pack FOLDER Tagboard, 14 points, for legal size papers/documents, 100s/box	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	2,360.80	2,360.80	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	15 jar GLUE All purpose, in jar w/ applicator, min. of 200 grams	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	779.70	779.70	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	9 GLUE White, 130 grams	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	207.00	207.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2 pc HARDWARE SUPPLY Ballast, 40 watts	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB		993.30	993.30	
	5 HARDWARE SUPPLY Flourescent Tube For Money Detector	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB		498.75	498.75	

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					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Completion	Acceptance Turnover	Total		MOOE
4th Quarter																				
Procurement of Regular Office Supplies																				
		10 pc HARDWARE SUPPLY Fluorescent Tube, 36W	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	364.00	364.00	
		5 HARDWARE SUPPLY Starter. Universal	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	40.00	40.00	
		3 IMAGING FILM For PANASONIC Fax Machine, Model: KX-FP-711	Philhealth Regional Office IX	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	2,844.00	2,844.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		45 bottle INK For stamp pad with applicator, violet, 50ml	Philhealth Regional Office IX	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	1,029.60	1,029.60	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		4 INK CARTRIDGE For CANNON Fax Machine, JX210P, PG40	Philhealth Regional Office IX	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	4,020.00	4,020.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		10 INK CARTRIDGE For GESTETNER DX3440	Philhealth Regional Office IX	Direct Contracting	08-Oct	09-Oct						16-Oct	19-Oct	13-Nov	16-Nov	01-Dec	COB	15,015.00	15,015.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and / or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
4th Quarter																				
Procurement of Regular Office Supplies																				
	5 INK FOR RISOGRAH CZ 180	Philhealth Direct Regional Contracting Office IX		08-Oct	09-Oct					16-Oct	19-Oct	13-Nov	16-Nov	01-Dec	COB		4,250.00	4,250.00	Subject to Submission of Certificate of Sole Distributorship issued by the Head Office of the Manufacturer, Supplier, Contractor and Authenticated by the Philippine Embassy of the Country of Origin of the Issuer, if Foreign Goods	
	10 INK FOR RISOGRAH INK RZ BLACK HD, FOR PRINTING MACHINE DUPLICATOR MODEL: RISOGRAH RZ-970	Philhealth Direct Regional Contracting Office IX		08-Oct	09-Oct					16-Oct	19-Oct	13-Nov	16-Nov	01-Dec	COB		19,360.00	19,360.00	Subject to Submission of Certificate of Sole Distributorship issued by the Head Office of the Manufacturer, Supplier, Contractor and Authenticated by the Philippine Embassy of the Country of Origin of the Issuer, if Foreign Goods	
	2,500 LAMINATING FILM 250 microns, 65x95mm	Philhealth Negotiated Regional Procurement Office IX - PS-DBM/Shoppin		06-Nov	09-Nov								16-Nov	01-Dec	COB		4,375.00	4,375.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	50 set MARKER Flourescent, assorted colors, 3 pcs/set	Philhealth Negotiated Regional Procurement Office IX - PS-DBM/Shoppin		06-Nov	09-Nov								16-Nov	01-Dec	COB		1,846.00	1,846.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Completion	Acceptance Turnover	Total		MOOE	CapEx
4th Quarter																					
Procurement of Regular Office Supplies																					
		50 pc MARKER Permanent Pen, Black, broad tip, non-toxic	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	1,350.00	1,350.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		20 pc MARKER Permanent Pen, Blue, broad tip, non-toxic	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	540.00	540.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		12 pc MARKER Permanent, Black, bullet tip, non-toxic, medium point	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	145.80	145.80		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		24 pc MARKER Whiteboard, Black	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	294.48	294.48		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx		
4th Quarter																					
Procurement of Regular Office Supplies																					
	5 MASTER ROLL For GESTETNER Machine DX3440		Philhealth Direct Regional Contracting Office IX	08-Oct	09-Oct						16-Oct	19-Oct	13-Nov	16-Nov	01-Dec	COB		31,185.00	31,185.00		Subject to Submission of Certificate of Sole Distributorship issued by the Head Office of the Manufacturer, Supplier, Contractor and Authenticated by the Philippine Embassy of the Country of Origin of the Issuer, if Foreign Goods
	1 MASTER ROLL for Risograph CZ 180		Philhealth Direct Regional Contracting Office IX	08-Oct	09-Oct						16-Oct	19-Oct	13-Nov	16-Nov	01-Dec	COB		2,000.00	2,000.00		Subject to Submission of Certificate of Sole Distributorship issued by the Head Office of the Manufacturer, Supplier, Contractor and Authenticated by the Philippine Embassy of the Country of Origin of the Issuer, if Foreign Goods
	2 MASTER ROLL for Risograph RZ-970A		Philhealth Direct Regional Contracting Office IX	08-Oct	09-Oct						16-Oct	19-Oct	13-Nov	16-Nov	01-Dec	COB		4,000.00	4,000.00		Subject to Submission of Certificate of Sole Distributorship issued by the Head Office of the Manufacturer, Supplier, Contractor and Authenticated by the Philippine Embassy of the Country of Origin of the Issuer, if Foreign Goods

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Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
4th Quarter																				
Procurement of Regular Office Supplies																				
	1,500 ream PAPER bond, multicopy, 80 gsm, A4	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	159,585.00	159,585.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	40 ream PAPER bond, multicopy, 80 gsm, long	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	4,496.80	4,496.80	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	30 ream PAPER bond, multicopy, 80 gsm, short	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	3,540.00	3,540.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	5 pack PAPER Carbon paper, polyethylene, 210mm x 297mm, A4	Philhealth Regional Office IX	Shopping	06-Nov	09-Nov										16-Nov	01-Dec	COB	1,875.00	1,875.00	Per PS-DBM Announcement via Email Blast on 08-27-14
	50 ream PAPER Mimeograph, A4	Philhealth Regional Office IX	Shopping	06-Nov	09-Nov										16-Nov	01-Dec	COB	4,637.00	4,637.00	Per PS-DBM Announcement via Email Blast on 08-27-14
	50 ream PAPER Mimeograph, legal	Philhealth Regional Office IX	Shopping	06-Nov	09-Nov										16-Nov	01-Dec	COB	4,050.00	4,050.00	Per PS-DBM Announcement via Email Blast on 08-27-14
	6 pack PAPER Parchment, Multi-purpose, A4 size (297mm x 210mm), 75 gsm., fine, translucent, suitable for pen and ink drawing, 100 sheets per ream	Philhealth Regional Office IX	Shopping	06-Nov	09-Nov										16-Nov	01-Dec	COB	741.84	741.84	Per PS-DBM Announcement via Email Blast on 08-27-14

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	
4th Quarter																				
Procurement of Regular Office Supplies																				
	5 pad PAPER Ruled, 216mm x 330mm, 100 sheets	Philhealth Regional Office IX	Shopping	06-Nov	09-Nov									16-Nov	01-Dec	COB		97.75	97.75	Per PS-DBM Announcement via Email Blast on 08-27-14
	25 roll PAPER Thermal for queuing machine, 57mmx3m	Philhealth Regional Office IX	Shopping	06-Nov	09-Nov									16-Nov	01-Dec	COB		722.00	722.00	Per PS-DBM Announcement via Email Blast on 08-27-14
	90 pc PAPER CLIP Bulldog, 76mm (3)	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB		646.20	646.20	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	50 box PAPER CLIP Gem type, 33mm., vinyl coated, assorted colors, 100s/box/50g per box	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB		332.00	332.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	40 box PAPER CLIP Gem type, jumbo, vinyl/plastic coated, 50mm long, 100s/box or 146g/box	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB		624.00	624.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	15 PASTE Solid, with water well and applicator, 200gms	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB		330.00	330.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
4th Quarter																				
Procurement of Regular Office Supplies																				
	132 PENCIL Lead with eraser, medium size	Philhealth Regional Office IX - PS-	Negotiated Procurement DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	221.76	221.76	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	5 unit PUNCHER Heavy duty,w/ two hole guide approx. 6.5mm diameter in hole	Philhealth Regional Office IX - PS-	Negotiated Procurement DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	494.00	494.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	4 case PUSH PIN Hammer head type, assorted colors, 100's/box	Philhealth Regional Office IX - PS-	Negotiated Procurement DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	80.92	80.92	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	25 pc RECORD BOOK 500 Pages, 215mm x 275mm, 55 gsm., smythe sewn, w/ 'Official Record Book' printing	Philhealth Regional Office IX - PS-	Negotiated Procurement DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	2,080.00	2,080.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	5 RIBBON For Olympia Typewriter	Philhealth Regional Office IX - PS-	Negotiated Procurement DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	107.50	107.50	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	
4th Quarter																				
Procurement of Regular Office Supplies																				
	4 RING BINDER Size: 1 (1' x 44'), Large, plastic, assorted colors	Philhealth Regional Office IX	Negotiated Procurement PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	45.76	45.76	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	20 box RUBBER BAND Size-18, transparent, approx. 445 g./box	Philhealth Regional Office IX	Negotiated Procurement PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	2,364.60	2,364.60	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	20 box RUBBER BAND Small_	Philhealth Regional Office IX	Negotiated Procurement PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	330.00	330.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	5 pc RULER 12 (305mm), plastic	Philhealth Regional Office IX	Negotiated Procurement PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	20.25	20.25	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 pc SELF-INKING STAMP TRODAT PRINTY, 4913 with rubber inscription	Philhealth Regional Office IX	Negotiated Procurement Small Value Procurement	14-Oct	15-Oct						22-Oct			16-Nov	01-Dec	COB	493.00	493.00		

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
4th Quarter																				
Procurement of Regular Office Supplies																				
	132 pc SIGN PEN High tech pen, Black	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	5,612.64	5,612.64	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	60 pc SIGN PEN High tech pen, Blue	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	2,551.20	2,551.20	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	9 pc STAMP PAD FELT 70 MM x 100 MM, metal case	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	270.36	270.36	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	7 box STAPLE WIRE For Industrial Stapler, Model: 23/10	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	216.58	216.58	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	85 box STAPLE WIRE For Standard Stapler, no.35, 500s/box	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	1,898.90	1,898.90	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
4th Quarter																				
Procurement of Regular Office Supplies																				
	10 pc STAPLER With remover, HD no.35	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	2,400.00	2,400.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	50 STICKER Paper, A4, 10 pcs/pack	Philhealth Regional Office IX	Shopping	06-Nov	09-Nov									16-Nov	01-Dec	COB	1,750.00	1,750.00	Per PS-DBM Announcement via Email Blast on 08-27-14	
	6 pad STICK-ON NOTE PAD 51mm x 51mm (2x2), 400 sheets per pad, assorted colors	Philhealth Regional Office IX	Shopping	06-Nov	09-Nov									16-Nov	01-Dec	COB	673.92	673.92	Per PS-DBM Announcement via Email Blast on 08-27-14	
	18 pad STICK-ON NOTE PAD 76mm x 76mm (3' x 3')	Philhealth Regional Office IX	Shopping	06-Nov	09-Nov									16-Nov	01-Dec	COB	617.76	617.76	Per PS-DBM Announcement via Email Blast on 08-27-14	
	30 roll TAPE MASKING, Size 1 (24mm) 50M	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	1,435.20	1,435.20	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	24 roll TAPE MASKING, Size 2 (48mm) 50M	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	2,296.32	2,296.32	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	55 roll TAPE PACKAGING, Size: 2 (48mm) 50M	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	1,704.45	1,704.45	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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4th Quarter																				
Procurement of Regular Office Supplies																				
	43 roll TAPE TRANSPARENT, Size: 1 (24mm) 50M	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	661.77	661.77	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	28 roll TAPE TRANSPARENT, Size: 2 (48mm) 50M	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	867.72	867.72	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	4 TAPE TRANSPARENT, Size: 3	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	108.00	108.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	4 TONER CARTRIDGE For BROTHER Fax Machine FC7340 (TN 2130/2150)	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	7,654.40	7,654.40	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	15 roll TWINE Plastic, one kilo per roll	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	623.70	623.70	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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Procurement of Accountable Forms																				
	21,000 CHECKS CONTINUOUS FORM CHECKS	Philhealth Regional Office IX - Agency to Agency	Negotiated Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	107,940.00	107,940.00		
	245 RECEIPTS PHILHEALTH AGENTS RECEIPT (PAR) FORM, 50 sets/pad	Philhealth Regional Office IX - Agency to Agency	Negotiated Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	17,892.35	17,892.35		
	63,000 RECEIPTS PHILHEALTH OFFICIAL RECEIPTS (POR) FORM, 1000 sets/box	Philhealth Regional Office IX - Agency to Agency	Negotiated Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	73,080.00	73,080.00		
Procurement of Medical, Dental and Laboratory Supplies																				
	10 MEDICAL SUPPLIES Alcohol, 500ml	Philhealth Regional Office IX - Small Value Procurement	Negotiated Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	395.20	395.20		
Procurement of IT Supplies																				
	10 pc DVD REWRITABLE 4x speed, 4.7GB capacity, individual casing	Philhealth Regional Office IX - PS-DBM/Shoppin	Negotiated Procurement	06-Nov	09-Nov									16-Nov	01-Dec	COB	199.20	199.20		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 INK CARTRIDGE_ for HP Officejet PRO 8600, HP950, Black	Philhealth Regional Office IX - PS-DBM/Shoppin	Negotiated Procurement	06-Nov	09-Nov									16-Nov	01-Dec	COB	1,190.00	1,190.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 INK CARTRIDGE_ for HP Officejet PRO 8600, HP951, Cyan	Philhealth Regional Office IX - PS-DBM/Shoppin	Negotiated Procurement	06-Nov	09-Nov									16-Nov	01-Dec	COB	1,190.00	1,190.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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4th Quarter																				
Procurement of IT Supplies																				
	1 INK CARTRIDGE_ for HP Officejet PRO 8600, HP951, Magenta	Philhealth Regional Office IX	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	1,190.00	1,190.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 INK CARTRIDGE_ for HP Officejet PRO 8600, HP951, Yellow	Philhealth Regional Office IX	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	1,190.00	1,190.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	4 cart INK CARTRIDGE_ Ink Cartridge for Laserjet HP CP 1025 Black	Philhealth Regional Office IX	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	12,760.00	12,760.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	4 cart INK CARTRIDGE_ Ink Cartridge for Laserjet HP CP 1025 Cyan	Philhealth Regional Office IX	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	11,880.00	11,880.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	4 cart INK CARTRIDGE_ Ink Cartridge for Laserjet HP CP 1025 Magenta	Philhealth Regional Office IX	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	11,880.00	11,880.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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4th Quarter																				
Procurement of IT Supplies																				
	4 cart INK CARTRIDGE_ Ink Cartridge for Laserjet HP CP 1025 Yellow	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	11,880.00	11,880.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	4 cart INK CARTRIDGE_ Ink for HP Deskjet 2060-HP 704 /Black CN692A	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	1,314.56	1,314.56	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	4 cart INK CARTRIDGE_ Ink for HP Deskjet 2060-HP 704 /Colored CN693A	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	1,314.56	1,314.56	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 RE-TRANSFER FILM For ID Card Printer,CY3RA-100DN, 1000 cards	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct			16-Nov	01-Dec	COB	18,295.20	18,295.20	
	30 cart RIBBON_ For EPSON LQ 2070/2080/2180 and FX2180 printer, Model: RN SO15083/SO15086	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	21,746.40	21,746.40	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
4th Quarter																				
Procurement of IT Supplies																				
	20 RIBBON_ For EPSON LQ 300+	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	2,500.00	2,500.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	1 RIBBON_ For ID Card Printer, YMCK Printing Ribbon	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	30,552.98	30,552.98		
	25 pc RJ CONNECTORS RJ 45	Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	625.00	625.00		
	60 cart TONER CARTRIDGE_ for HP HP Laserjet Enterprise 600 M602n Mono Laser Printer CE390A	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	436,800.00	436,800.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	25 cart TONER CARTRIDGE_ For HP Laserjet Network Printer 4015n, CC364A	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	161,200.00	161,200.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	2 cart TONER CARTRIDGE_ For HP Laserjet Network Printer 4250n, Model: Q5942A	Philhealth Regional Office IX	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	12,450.88	12,450.88	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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BAC Goods and Services

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
4th Quarter																				
Procurement of IT Supplies																				
	1 TONER CARTRIDGE_ for HP Laserjet Network Printer P3015 series, ModelL CE255A	Philhealth Regional Office IX	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	6,355.44	6,355.44	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	20 TONER CARTRIDGE_ For HP Laserjet Printer 1020/1022 Printer, Q2612A	Philhealth Regional Office IX	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	36,000.00	36,000.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	1 TONER CARTRIDGE_ For HP Laserjet Printer 1160/1320 series, Model: Q5949A	Philhealth Regional Office IX	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	3,530.80	3,530.80	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	10 cart TONER CARTRIDGE_ For HP Laserjet Printer 2014/2015, Model: Q7553A	Philhealth Regional Office IX	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	33,664.80	33,664.80	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	2 cart TONER CARTRIDGE_ For LEXMARK Printer E230/232 Mono Standard Printer No. 128400	Philhealth Regional Office IX	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	8,454.14	8,454.14	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
4th Quarter																					
Procurement of IT Supplies																					
		10 unit UPS Uninterruptible Power Supply, 650 VA	Philhealth Regional Office IX - Small Value Procurement	Negotiated Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	70,000.00	70,000.00		
Note: System generated report.																		Total	39,057,886.54	31,126,751.35	7,931,135.19