



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

ANNUAL PROCUREMENT PLAN for CY 2015

PHILHEALTH REGIONAL OFFICE CAR 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																					
	4 External Convention of Professional Organization (Doctors, Accountants, etc.)	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	08-Jan	09-Jan							16-Jan		10-Feb	25-Feb	COB		24,000.00	24,000.00		
	1 External CSC-sponsored training courses	Philhealth Regional Office CAR	Negotiated Procurement - Agency to Agency	07-Apr	08-Apr							16-Apr		11-May	26-May	COB		30,000.00	30,000.00		
	5 External PAGBA, GACPA, AGAP (& Government) Convention	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	07-Apr	08-Apr							16-Apr		11-May	26-May	COB		105,600.00	105,600.00		
	1 Internal Team Building	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	07-Apr	08-Apr							16-Apr		11-May	26-May	COB		307,800.00	307,800.00		
	1 Internal Technical Writing	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	08-Jul	09-Jul							16-Jul		10-Aug	25-Aug	COB		13,500.00	13,500.00		
	1 Internal Work-Life Balance	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	08-Jul	09-Jul							16-Jul		10-Aug	25-Aug	COB		78,000.00	78,000.00		
Procurement of Water Services																					
	4 Total Cost	Philhealth Regional Office CAR	Direct Contracting	02-Jan	05-Jan							12-Jan	15-Jan	09-Feb	12-Feb	27-Feb	COB		31,789.08	31,789.08	Per GPPB Resolution No. 19, s. 2006
Procurement of Electricity																					
	7 Total Cost	Philhealth Regional Office CAR	Direct Contracting	02-Jan	05-Jan							12-Jan	15-Jan	09-Feb	12-Feb	27-Feb	COB		1,104,090.64	1,104,090.64	Per GPPB Resolution No. 19, s. 2006
Procurement of Postage and Delivery Services																					
	3 Courier	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	02-Jan	05-Jan							12-Jan		06-Feb	23-Feb	COB		60,500.00	60,500.00		
	2 Postage	Philhealth Regional Office CAR	Negotiated Procurement - Agency to Agency	02-Jan	05-Jan							12-Jan		06-Feb	23-Feb	COB		405,000.00	405,000.00		
	2 Registered	Philhealth Regional Office CAR	Negotiated Procurement - Agency to Agency	02-Jan	05-Jan							12-Jan		06-Feb	23-Feb	COB		819,000.00	819,000.00		

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
Procurement of Telephone Landline Services																				
6	Total Cost	Philhealth Direct Regional Contracting Office CAR		08-Jan	09-Jan						16-Jan	19-Jan	13-Feb	16-Feb	03-Mar	COB		145,200.12	145,200.12	Per GPPB Resolution No. 19, s. 2006
Procurement of Cable, Satellite, Telegraph and Radio Services																				
7	Local Cable TV Provider	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	02-Jan	05-Jan							12-Jan		06-Feb	23-Feb	COB		34,800.00	34,800.00	
Procurement of Advertising Services																				
5	Local AM	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		142,500.00	142,500.00	
4	Local broadsheets	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		47,776.00	47,776.00	
4	Local FM	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		146,700.00	146,700.00	
1	Local tabloids	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		500.00	500.00	
1	National broadsheets	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		59,400.00	59,400.00	
Marketing and Promotional																				
2	Backdrop for Signing Ceremonies (pc) Health Care Providers	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	08-Jul	09-Jul							16-Jul		10-Aug	25-Aug	COB		806.00	806.00	
1	Collateral: Canvass bag with zipper (size: 18 in x 13 in x 6 in; silk screen printing) Partners	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	29-Oct	30-Oct							06-Nov		01-Dec	16-Dec	COB		7,200.00	7,200.00	
1	Collateral: Ceramic Mugs with two sides, full color print Health Care Providers	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB		10,000.00	10,000.00	

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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	
Marketing and Promotional																					
	1	Collateral: Ceramic Mugs with two sides, full color print LGU	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	25-Sep	28-Sep							05-Oct		30-Oct	16-Nov	COB	6,800.00	6,800.00		
	1	Collateral: Ceramic Mugs with two sides, full color print Partners	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	07-Apr	08-Apr							16-Apr		11-May	26-May	COB	8,000.00	8,000.00		
	2	Collateral: Eco Bags Members	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	07-Apr	08-Apr							16-Apr		11-May	26-May	COB	24,500.00	24,500.00		
	1	Collateral: Foldable LGU	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	25-Sep	28-Sep							05-Oct		30-Oct	16-Nov	COB	1,700.00	1,700.00		
	6	Collateral: Foldable Members	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	07-Jan	08-Jan							15-Jan		09-Feb	24-Feb	COB	107,370.00	107,370.00		
	1	Collateral: Foldable Partners	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	29-Oct	30-Oct							06-Nov		01-Dec	16-Dec	COB	1,800.00	1,800.00		
	1	Collateral: PhilHealth Shirt LGU	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	07-Apr	08-Apr							16-Apr		11-May	26-May	COB	12,500.00	12,500.00		
	1	Collateral: PhilHealth Shirt Partners	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	07-Apr	08-Apr							16-Apr		11-May	26-May	COB	25,000.00	25,000.00		
	1	Collateral: T-Shirts Round-neck, with full color, upper side print Health Care Providers	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	08-Jul	09-Jul							16-Jul		10-Aug	25-Aug	COB	1,500.00	1,500.00		
	1	Collateral: T-Shirts Round-neck, with full front color print Partners	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	37,500.00	37,500.00		
	1	Collateral: T-Shirts with collar, with full color, upper side print Health Care Providers	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	08-Oct	09-Oct							16-Oct		10-Nov	25-Nov	COB	12,500.00	12,500.00		

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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: T-Shirts with collar, with full color, upper left-hand side print Members	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	08-Jan	09-Jan							16-Jan		10-Feb	25-Feb	COB	25,000.00	25,000.00		
	1 Collateral: Umbrella (nylon material, three- fold with silver backing, manual open- close, digital printing of PH LGU	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	09-Jul	10-Jul							17-Jul		11-Aug	26-Aug	COB	7,050.00	7,050.00		
	1 Corporate Giveaways Health Care Providers	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	08-Jul	09-Jul							16-Jul		10-Aug	25-Aug	COB	39,000.00	39,000.00		
	1 Corporate Giveaways LGU	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	08-Oct	09-Oct							16-Oct		10-Nov	25-Nov	COB	8,000.00	8,000.00		
	3 Corporate Giveaways Members	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	07-Jan	08-Jan							15-Jan		09-Feb	24-Feb	COB	21,950.00	21,950.00		
	2 Corporate Giveaways Partners	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	07-Apr	08-Apr							16-Apr		11-May	26-May	COB	13,100.00	13,100.00		
	5 Meals Health Care Providers	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	241,250.00	241,250.00		
	4 Meals LGU	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	184,900.00	184,900.00		
	14 Meals Members	Philhealth Regional Office CAR	Public Bidding	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB	655,900.00	655,900.00		
	6 Meals Partners	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	07-Apr	08-Apr							16-Apr		11-May	26-May	COB	192,250.00	192,250.00		
	1 Printable Material: Brochure Members	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	200,000.00	200,000.00		

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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
Marketing and Promotional																						
	9	Printable Members	Material: Flyer	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	07-Jan	08-Jan						15-Jan		09-Feb	24-Feb	COB		308,000.00	308,000.00		
	1	Printable Tarpauline	Material: LGU	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	25-Sep	28-Sep						05-Oct		30-Oct	16-Nov	COB		720.00	720.00		
	4	Printable Tarpauline	Material: Members	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	07-Jan	08-Jan						15-Jan		09-Feb	24-Feb	COB		50,460.00	50,460.00		
	3	Printable Tarpauline	Material: Partners	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	07-Apr	08-Apr						16-Apr		11-May	26-May	COB		7,220.00	7,220.00		
	1	Tokens Health Care Providers		Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	08-Jul	09-Jul						16-Jul		10-Aug	25-Aug	COB		39,000.00	39,000.00		
	1	Tokens Members		Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	07-Jan	08-Jan						15-Jan		09-Feb	24-Feb	COB		100,000.00	100,000.00		
Procurement of Transportation and Delivery Services																						
	1	Hauling		Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	05-Feb	06-Feb						13-Feb		10-Mar	25-Mar	COB		40,000.00	40,000.00		
Procurement of Gasoline, Oil and Lubricants																						
	1	Total Cost		Philhealth Regional Office CAR	Public Bidding	07-Jan	08-Jan	15-Jan	16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	10-Mar	25-Mar	COB		801,600.00	801,600.00		
Procurement of Janitorial Services																						
	1	Total Cost		Philhealth Regional Office CAR	Public Bidding	07-Jan	08-Jan	15-Jan	16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB		2,126,333.28	2,126,333.28		
Procurement of Security Services																						
	1	Total Cost		Philhealth Regional Office CAR	Public Bidding	07-Jan	08-Jan	15-Jan	16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB		4,160,331.12	4,160,331.12		
Procurement of Notarial Services																						

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
1	Contracts	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	02-Jan	05-Jan							12-Jan		06-Feb	23-Feb	COB	9,500.00	9,500.00		
1	For notarization of documents pertinent to cases vs erring employers	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	25-Sep	28-Sep							05-Oct		30-Oct	16-Nov	COB	4,000.00	4,000.00		
Repair and Maintenance of Office Equipment																				
1	Air Con	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	28-May	29-May							05-Jun		30-Jun	15-Jul	COB	225,000.00	225,000.00		
1	Various Office Equipment	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	28-May	29-May							05-Jun		30-Jun	15-Jul	COB	21,000.00	21,000.00		
Repair and Maintenance of Furniture and Fixtures																				
1	Various Furnitures	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	28-May	29-May							05-Jun		30-Jun	15-Jul	COB	21,000.00	21,000.00		
Repair and Maintenance of Communication Equipment																				
1	Fax Machines	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	28-May	29-May							05-Jun		30-Jun	15-Jul	COB	36,000.00	36,000.00		
Repair and Maintenance of Motor Vehicles																				
1	Various Motor Vehicles	Philhealth Regional Office CAR	Public Bidding	29-Apr	30-Apr	07-May		08-May		22-May	29-May	01-Jun	26-Jun	30-Jun	15-Jul	COB	800,000.00	800,000.00		
Procurement of Printing and Binding Services																				
1	Calendars	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	08-Oct	09-Oct							16-Oct		10-Nov	25-Nov	COB	145,000.00	145,000.00		
1	Forms	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	9,000.00	9,000.00		
1	Others	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	15,408.00	15,408.00		

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Procurement of Printing and Binding Services																				
	2 Photocopying Services	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		12,800.00	12,800.00	
Procurement of Rental Services																				
	8 Total Cost	Philhealth Regional Office CAR	Negotiated Procurement - Lease of Real Property and Venue	02-Jan	05-Jan						12-Jan	15-Jan	09-Feb	12-Feb	27-Feb	COB		14,168,109.48	14,168,109.48	
Procurement of Subscription Services																				
	6 Newspaper Subscription	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	07-Jan	08-Jan						15-Jan		09-Feb	24-Feb	COB		63,412.08	63,412.08		
Registration of Motor Vehicle																				
	1 Total Cost	Philhealth Regional Office CAR	Negotiated Procurement - Agency to Agency	02-Jan	05-Jan						12-Jan		06-Feb	23-Feb	COB		24,000.00	24,000.00		
Corporate Forum																				
	1 Conduct of midyear assessment and program/project review	Philhealth Regional Office CAR	Negotiated Procurement - Lease of Real Property and Venue	02-Jul	03-Jul						10-Jul	13-Jul	07-Aug	10-Aug	25-Aug	COB		40,500.00	40,500.00	
	1 Focused Group Discussions	Philhealth Regional Office CAR	Negotiated Procurement - Lease of Real Property and Venue	21-May	22-May						29-May	01-Jun	26-Jun	30-Jun	15-Jul	COB		15,000.00	15,000.00	
	1 GUAPO Forum	Philhealth Regional Office CAR	Negotiated Procurement - Lease of Real Property and Venue	31-Mar	01-Apr						10-Apr	13-Apr	08-May	11-May	26-May	COB		27,000.00	27,000.00	
	1 Orientation of the Disposal Committee on Disposal of Unserviceable Equipment and Valueless Records	Philhealth Regional Office CAR	Negotiated Procurement - Lease of Real Property and Venue	31-Mar	01-Apr						10-Apr	13-Apr	08-May	11-May	26-May	COB		9,800.00	9,800.00	
	1 PAIMS Forum	Philhealth Regional Office CAR	Negotiated Procurement - Lease of Real Property and Venue	31-Mar	01-Apr						10-Apr	13-Apr	08-May	11-May	26-May	COB		9,000.00	9,000.00	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
Corporate	Forum																			
	1 PhilHealth Updates	Philhealth Regional Office CAR	Negotiated Procurement - Lease of Real Property and Venue	31-Mar	01-Apr						10-Apr	13-Apr	08-May	11-May	26-May	COB		38,400.00	38,400.00	
	1 Re - echo of info caravan	Philhealth Regional Office CAR	Negotiated Procurement - Lease of Real Property and Venue	01-Oct	02-Oct						09-Oct	12-Oct	06-Nov	10-Nov	25-Nov	COB		67,500.00	67,500.00	
	1 Updates to LHIO personnel on accreditation matters	Philhealth Regional Office CAR	Negotiated Procurement - Lease of Real Property and Venue	08-Jan	09-Jan						16-Jan	19-Jan	13-Feb	16-Feb	03-Mar	COB		12,000.00	12,000.00	
Medical	Expenses																			
	1 Total Cost	Philhealth Regional Office CAR	Negotiated Procurement - Agency to Agency	25-Sep	28-Sep							05-Oct		30-Oct	16-Nov	COB		370,500.00	370,500.00	
Delivery date not specified																				
Procurement of Furniture and Fixtures																				
	7 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 CAR	Public Bidding													COB		237,622.00		237,622.00
1st Quarter																				
Procurement of Office Equipment																				
	2 set AIR CON 3.0Hp Cooling Capacity, Inverter Ceiling cassette Type Airconditioner that includes installation (Labor & Materials)	Philhealth Regional Office CAR	Public Bidding	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB		285,874.00		285,874.00
	1 unit AIR CON SPLIT TYPE; 1.5 HP Cooling Capacity, remote control, supply and installation, materials and labor	Philhealth Regional Office CAR	Public Bidding	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB		61,600.00		61,600.00
	3 unit AIR CON SPLIT TYPE; 1.5Hp Cooling Capacity,Inverter type with remote control and has highest power savings complete with std accessories, 220V, 1ph, 60hz. Inc. installation	Philhealth Regional Office CAR	Public Bidding	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB		246,840.00		246,840.00

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx		
1st Quarter																					
Procurement of Office Equipment																					
	1 unit AIR CON WINDOW TYPE; 2.5 HP, Cooling Capacity w/timer and remote control, supply and installation, materials and labor	Philhealth Regional Office CAR	Public Bidding	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB		41,800.00		41,800.00	
	2 unit AUTOMATIC VOLTAGE REGULATOR 500 watts, 220volts input/output	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		5,939.46		5,939.46	
	1 unit BANK NOTE/ BILL COUNTER Magnetic band sensor, ultra-violet sensor, can detect size irregularity, infrared type sensors	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		8,668.00		8,668.00	
	1 unit BIOMETRIC Biometric Time and Attendance Machine	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		20,900.00		20,900.00	
	1 unit BUNDY CLOCK Electronic, wall mounted, compact design, large display, 2- color ribbon, w/ free electronic memory for perpetual calendar, dot- matrix printer, 220 volts, back-up power source, 12- hour system printing	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		4,573.71		4,573.71	
	11 unit CALCULATOR_ Desktop, electronic, LCD display, 14 digits, AC power source with printer	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		37,922.28		37,922.28	
	2 unit CAMERA CAMERA; Compact, Digital, 16.1 megapixel	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		10,997.80		10,997.80	
	1 unit CAMERA CAMERA; Digital, SLR Kit (with lens), at least 16 megapixel, with LCD	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		32,989.00		32,989.00	
	3 unit FAN Electric Fan, Heavy duty, with stand, 405mm(16) plastic blade, 3-speed button switch, knobless head adjustment, 220 volts	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		3,294.00		3,294.00	

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1st Quarter																				
Procurement of Office Equipment																				
	1 unit GENERATOR SET GENERATOR SET; 15 KVA, inclusive of delivery and installation (labor and materials), with 3yrs warranty	Philhealth Regional Office CAR	Public Bidding	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB		726,000.00		726,000.00
	1 unit HOME APPLIANCES REFRIGERATOR; 6.0 cu.ft., semi-automatic, single-door	Philhealth Regional Office CAR	Negotiated Procurement - Small 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 CAR	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		44,000.00		44,000.00
	1 unit HOSPITAL DRESSING CART HOSPITAL DRESSING CART; Stainless steel, high strength board	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		9,680.00		9,680.00
	1 unit LAMINATING MACHINE Size: 13, adjustable temperature control, paper size: ID/ letter/ A4/ legal/ A3, all metal/ heavy duty and can laminate up to 250 microns	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		12,172.60		12,172.60
	1 PAPER SHREDDER Heavy Duty	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		60,000.00		60,000.00
	5 unit PAPER SHREDDER Standard, 7-10 sheets per feeding, shred size : 4 mm, insertion width: 220 mm, strip cut	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		91,355.00		91,355.00
	3 unit RECORDER_ IC Recorder	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		25,076.70		25,076.70
	1 unit SOUND SYSTEM PUBLIC ADDRESS SYSTEM; Portable Public Address System	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		27,500.00		27,500.00
	3 SPEAKER Cradle Speaker System, Powerful high quality sound with total output power of 8 W, Cradle function to transfer music from the PC to your Walkman	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		15,592.50		15,592.50

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1st Quarter																				
Procurement of Office Equipment																				
	1 unit STRETCHER STRETCHER; stainless steel, adjustable height	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	18,150.00	18,150.00		
	2 unit TYPEWRITER Manual	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	17,600.00	17,600.00		
	1 unit VACUUM CLEANER Heavy Duty	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	6,600.00	6,600.00		
	1 unit WHITEBOARD Plain, magnetic, wall mounted, 2X3'	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	2,805.00	2,805.00		
	2 unit WHITEBOARD Wall Mounted, 2' x 4, w/ aluminum frame'	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	2,000.00	2,000.00		
Procurement of Communications Equipment																				
	2 unit COMMUNICATION SYSTEM FACSIMILE MACHINE; Printing / Scanning / Copying / Faxing up to 24 ppm (A4) / 24 ppm (letter), 16 MB 600 x 600 dpi, HQ1200 (2400 x 600dpi) quality	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	31,339.00	31,339.00		
	4 unit COMMUNICATION SYSTEM TELEPHONE; Basic	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	2,244.00	2,244.00		
Procurement of Furniture and Fixtures																				
	2 unit BOOK SHELF High- pressured laminates in light gray finish with edging in the same color as surface, in wenge color or equivalent, adjustable and removable shelves, swing wooden and/or glass door with steel handles.	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	26,620.00	26,620.00		

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1st Quarter																				
Procurement of Furniture and Fixtures																				
	1 CHAIR 5 Seater, Gang Chair for One Look Policy (OO#91 s. 2009) Gang chair using at least 1.50mm. thickness stainless steel, with arm rest and perforated back rest, 2.0mm thick connectors, supported with at least	Philhealth Public Regional Bidding Office CAR		07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB		9,350.00		9,350.00
	24 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 CAR		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
	19 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 CAR		07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB		147,345.00		147,345.00
	6 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 CAR		07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB		95,304.00		95,304.00
	1 unit CHAIR Senior Executive chairs for SG 26-27, Ergonomic designed high- 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	Philhealth Public Regional Bidding Office CAR		07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB		23,639.00		23,639.00

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
1st Quarter																				
Procurement of Furniture and Fixtures																				
	8 unit CHAIR Visitor's chairs for SG 18-25 and LHIO Heads, preferably with the same design and material specification of the same SGs except its base which is cantilever/sled made of powder coated black tubular steel, Mi	Philhealth Regional Office CAR	Public Bidding	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB	88,264.00	88,264.00		
	2 DOCUMENTS RACK Space saver document rack-2 compartment w/ cover w/ ball caster	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	8,547.00	8,547.00		
	15 unit EXPAND-A-WALL For Exhibit, Portable	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	363,000.00	363,000.00		
	7 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 CAR	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	80,080.00	80,080.00		
	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 CAR	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	13,120.00	13,120.00		
	2 unit SAFETY VAULT All steel, insulated for fire resistance, electronic and/or condination and key lock, with multiposition shelves, with live locking bolts	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	60,500.00	60,500.00		
	64 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 CAR	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	176,000.00	176,000.00		

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1st Quarter																					
Procurement of Furniture and Fixtures																					
	1 unit STAND_ Writing Stand, Wall-type, (Specification as per Office Order No. 0026s.-2013)	Philhealth Regional Office CAR	Negotiated - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		28,364.82		28,364.82	
	4 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 CAR	Negotiated - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		38,720.00		38,720.00	
	4 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 CAR	Negotiated - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		44,000.00		44,000.00	
	1 unit TABLE Foldable Table, steel folding table, with roller	Philhealth Regional Office CAR	Negotiated - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		7,260.00		7,260.00	
	3 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 CAR	Negotiated - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		101,838.00		101,838.00	
	1 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 CAR	Negotiated - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		35,244.00		35,244.00	
	1 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 CAR	Public Regional Bidding	07-Jan	08-Jan	15-Jan		16-Jan		30-Jan	06-Feb	09-Feb	06-Mar	09-Mar	24-Mar	COB		35,673.00		35,673.00	

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Procurement of Regular Office Supplies																				
	3 ADHESIVE TAPE Size 1" , double sided with foam	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	285.00	285.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	3 ADHESIVE TAPE Size 1" , double sided without foam	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	84.00	84.00	Subject to Submission of 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 ADHESIVE TAPE Size 2" , double sided with foam	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	1,740.00	1,740.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2 ADHESIVE TAPE Size 2" , double sided without foam	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	120.00	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
	8 Auto Supply Car Cleaner, rubberized, chamois-type	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	2,587.20	2,587.20		
	8 Auto Supply Car Freshener, paste	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	845.44	845.44		

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1st Quarter																				
Procurement of Regular Office Supplies																				
	408 BALLPOINT PEN Fine point, Black		Philhealth Regional Office CAR	Shopping	06-Feb	09-Feb								16-Feb	03-Mar	COB		8,608.80	8,608.80	
	275 BALLPOINT PEN Fine point, Blue		Philhealth Regional Office CAR	Shopping	06-Feb	09-Feb								16-Feb	03-Mar	COB		5,533.22	5,533.22	
	80 BALLPOINT PEN Fine point, Red		Philhealth Regional Office CAR	Shopping	06-Feb	09-Feb								16-Feb	03-Mar	COB		1,688.00	1,688.00	
	27 pack BATTERY Alkaline, size AAA, 2 pcs/packet		Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	COB		407.16	407.16	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	6 pack BATTERY Alkaline, size D, 2 pcs/packet		Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	COB		449.28	449.28	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	6 BATTERY Rechargeable 9V, 2500NiMH		Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	COB		1,440.00	1,440.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	10 pack BATTERY Rechargeable AA, 2500NiMH, 2 pcs/pack		Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	COB		1,100.00	1,100.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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1st Quarter																					
Procurement of Regular Office Supplies																					
		6 pack BATTERY Rechargeable AAA, 1000NiMH, 2 pcs/pack	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	726.00	726.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		1 BATTERY CHARGER GP NiMH Powerbank Univ. stock no. 4881651, external adaptor, includes 3 pcs of re-chargeable batteries	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan						22-Jan			16-Feb	03-Mar	COB	3,465.00	3,465.00		
		1 box BINDER CLIP Large Size	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	50.85	50.85		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		6 box BINDER CLIP Meduim Size	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	137.46	137.46		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		10 box BINDER CLIP Small Size	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	170.40	170.40		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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Code	PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY										Fund Source	Estimated Budget			Remarks		
					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Completion	Acceptance Turnover	Total		MOOE	CapEx
1st Quarter																					
Procurement of Regular Office Supplies																					
		14 pack BLADE For heavy duty cutter (L-500), 10 pcs/tube	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	116.20	116.20		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
		360 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 CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	10,710.00	10,710.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		13 unit CALCULATOR Desktop, compact, electronic, LCD display, 12 digits, two-way power source	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	2,026.44	2,026.44		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
		4 CARD HOLDER For calling card	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	100.00	100.00		
		6 CASH BOOK For regular Disbursement Officer (Gen. Form No.103)	Philhealth Regional Office CAR	Negotiated Procurement - Agency to Agency	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	2,520.00	2,520.00		
		10 unit CHAIR MONOBLOC Monobloc, without armrest	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	2,496.00	2,496.00		

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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	CLIPBOARD For A4 size document	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	80.00	80.00	Subject to Submission of 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	CLIPBOARD For legal size document	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	77.78	77.78	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	27	CONTINOUS FORMS 11 x 10-5/8, 2 PLY, PLAIN, 70 gsm, 1000 sets/box	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	18,399.15	18,399.15	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
	3 box	CONTINOUS FORMS 11 X 14-7/8, 1 PLY, PLAIN, 70 gsm, 2000 pcs/box	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	2,028.00	2,028.00	Subject to Submission of 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	CONTINOUS FORMS 11 X 14-7/8, 2 PLY, PLAIN, 70 gsm, 1000 sets/box	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,669.20	1,669.20	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source		Total	MOOE
1st Quarter																				
Procurement of Regular Office Supplies																				
	1	CONTINUOUS FORMS 11 x 8-1/2, 1 PLY, PLAIN, 70 gsm, 2000 sheets per box	Philhealth Regional Office CAR	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
	2	CORK BOARD Wall Mounted, 4 x 3 w/aluminum frame	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,740.00	1,740.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1	CORK BOARD Wall-type, w/frame, 18 x 24	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	337.50	337.50	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	CORK BOARD Wall-type, w/out frame, 18 x 24 (1/4)	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	600.00	600.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	31 pc	CORRECTION PEN Waterbased	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	373.24	373.24	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turnover	Total	MOOE		CapEx
1st Quarter																					
Procurement of Regular Office Supplies																					
		122 roll CORRECTION TAPE With dispenser, 5mm x 10m	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	2,531.50	2,531.50		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		14 pc CUTTER Heavy duty retractable, L-500	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	414.68	414.68		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		2 pc CUTTER Small, retractable, L-200	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	110.00	110.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		2 box DATA FILE BOX Closed ends with finger ring, 127mm x 229mm x 400mm (5' x 9' x 15-3/4')	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	122.72	122.72		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
		62 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 CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	3,868.80	3,868.80		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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Code	PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												Fund Source	Estimated Budget			Remarks
					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
1st Quarter																					
Procurement of Regular Office Supplies																					
		1 unit DATER MACHINE Self-inking (Received-date)	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	487.55	487.55		
		2 unit DATER MACHINE Trodat 5460 with rubber inscription	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	3,360.00	3,360.00		
		5 pc DESK TRAY Double wiremesh	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,300.00	1,300.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
		552 DRINKING WATER Purified, 5 liters/gallon	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	19,320.00	19,320.00		
		1 DRUM KIT For INEO 161/210 Copier_	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	12,705.00	12,705.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
		2,251 DTR PhilHealth Time Card, customized	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	7,810.97	7,810.97		
		2 DTR RIBBON for DTR	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,289.60	1,289.60		
		3 EMERGENCY LIGHT Rechargeable	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	3,486.00	3,486.00		

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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																				
	631 ENVELOPE Documentary, for A4 size paper/document, kraft, 229mm x 324mm, min. weight of 150gsm (9 x 12)	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	548.97	548.97	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	18 box ENVELOPE Documentary, golden kraft, 150 gsm., 254mm x 381mm (10' x 15'), 500s/box	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	8,935.38	8,935.38	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	18 box ENVELOPE Expanding, kraft board, min. of 285gsm for legal size papers/documents, 100s/box	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	10,389.60	10,389.60	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	
	253 pc ENVELOPE Expanding, kraft board, min. of 285gsm for short size papers/documents	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,900.03	1,900.03	Subject to Submission of 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 ENVELOPE Expanding, plastic, with rubber strap, for legal size papers/documents, assorted colors	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	2,083.20	2,083.20	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	
1st Quarter																			
Procurement of Regular Office Supplies																			
	2,500 ENVELOPE Expanding, without cover, custom made	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	17,875.00	17,875.00	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
	22 box ENVELOPE Mailing, brown, plain, 4 x 9-1/2), 500s/ box	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	298.54	298.54	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	4 box ENVELOPE Mailing, white, ordinary, 105mm x 241mm (4- 1/8x9-1/2), 500s/ box	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	556.96	556.96	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 ENVELOPE Mailing, white, ordinary with PHIC Logo, 90gsm, 500 pcs/box, Legal	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	635.25	635.25	
	2 ENVELOPE Mailing, white, window type with PHIC Logo, 90gsm, 500 pcs/box Legal	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,270.50	1,270.50	
	4 box ENVELOPE Mailing, white, window type, plain, 105mm x 241mm (4 x 9- 1/2), 70 gsm., 500pcs/ box	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	731.68	731.68	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE		CapEx
1st Quarter																				
Procurement of Regular Office Supplies																				
	11 pc ERASER For blackboard/whiteboard, 19mm. (3/4) thick felt	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		137.06	137.06	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
	52 pc ERASER Rubber, soft, pencil/draft writing, approx. 60mm x 20mm x 10mm	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		162.24	162.24	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	31 box FASTENER Metal and plastic combination, 2 pc-clip, 70MM, 50 sets/box	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		651.00	651.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	41 box FASTENER Non-rust metal, holds 25mm thick file, with prongs 70mm apart, 50 sets/box	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		2,679.76	2,679.76	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
	349 FIRE EXTINGUISHER REFILL Dry Chemical, Mono Amonium Phosphate, 10 lbs.	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		20,154.75	20,154.75	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																				
	1 pc FLAG Satin material, big	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,048.74	1,048.74		
	1 bundle FOLDER Morocco/Fancy, with plastic grip, assorted colors, for A4 size paper/document, min. thickness of 0.24mm, 240mm x 320mm, 50s/pack	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	284.75	284.75	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	60 FOLDER Plastic, A4_	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	216.60	216.60	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	10 FOLDER Plastic, with side fastener and transparent cover, Legal	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	220.00	220.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	17 pack FOLDER Pressboard, plain, for legal size papers/documents, 100s/box	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	14,320.80	14,320.80	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
1st Quarter																				
Procurement of Regular Office Supplies																				
	57 pc FOLDER Pressboard, plain, for letter size papers/documents	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	399.00	399.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	15 FOLDER Slidein, Transparent, A4	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	53.70	53.70	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	15 FOLDER Slidein, Transparent, Legal	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	146.25	146.25	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	10 pack FOLDER Tagboard, 14 points, for A4 size paper/document, 0.36mm thickness, 100s/box	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	2,964.00	2,964.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	14 pack FOLDER Tagboard, 14 points, for legal size papers/documents, 100s/box	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	3,305.12	3,305.12	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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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																				
	1 jar GLUE All purpose, in jar w/ applicator, min. of 200 grams	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	51.98	51.98	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	65 GLUE White, 130 grams	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	1,495.00	1,495.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 GLUE GUN Big, heavy-duty	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	150.00	150.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	6 GLUE STICK For big glue gun	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	25.20	25.20	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 HARDWARE SUPPLY Adapter, universal	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	84.00	84.00		
	2 HARDWARE SUPPLY Bulb, 40 watts, incandescent	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	80.28	80.28		

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility 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 HARDWARE SUPPLY Ceiling Receptacle 4	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		108.00	108.00	
	1 HARDWARE SUPPLY Circular Fluorescent Lamp, L32	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		120.00	120.00	
	4 HARDWARE SUPPLY Duct Tape size 2	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		600.00	600.00	
	5 roll HARDWARE SUPPLY Electrical Tape, 19mm x 16M, assorted colors	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		96.20	96.20	
	3 HARDWARE SUPPLY Extension Cord, 4-gang, 10 meters	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		1,230.00	1,230.00	
	2 HARDWARE SUPPLY Fluorescent Bulb, 40 watts with ballast	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		554.40	554.40	
	2 HARDWARE SUPPLY Fluorescent tube 40w Philips brands	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		808.50	808.50	
	22 pc HARDWARE SUPPLY Fluorescent Tube, 36W	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		800.80	800.80	
	5 HARDWARE SUPPLY Paint Brush, 3 inches	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		177.50	177.50	
	2 HARDWARE SUPPLY Plug, heavy-duty, KM2013	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		41.92	41.92	
	1 HARDWARE SUPPLY Soldering Lead	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		195.00	195.00	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
1st Quarter																				
Procurement of Regular Office Supplies																				
	2 pc HARDWARE SUPPLY Starter. 40 Watts	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	7.00	7.00		
	2 HARDWARE SUPPLY Starter. Universal	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	16.00	16.00		
	2 HARDWARE SUPPLY Telephone Modular Box	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	115.50	115.50		
	1,300 ID CARD Reprinted ID Card, Blankcard	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	14,040.00	14,040.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	7 ID CARD HOLDER Clear, plastic	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	47.95	47.95	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	7 ID CORD/LACE Green Color with Clip	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	308.00	308.00		
	1 pack INDEX CARD Plain, 5x8, plain, 127mm x 203mm (5 x 8), 500s/pack	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	128.96	128.96	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE		CapEx
1st Quarter																				
Procurement of Regular Office Supplies																				
	6 pack INDEX CARD Ruled both sides, 127mm x 203mm (5 x 8), 500s/pack	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	773.76	773.76	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
	8 box INDEX TAB Transparent, self-adhesive, assorted colors, 5 sets per box	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	416.00	416.00	Subject to Submission of 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 bottle INK For stamp pad with applicator, violet, 50ml	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	800.80	800.80	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
	16 INK FOR RISOGRAPH RZ black for EZ 570A	Philhealth Regional Office CAR	Direct Contracting	08-Jan	09-Jan						16-Jan	19-Jan	13-Feb	16-Feb	03-Mar	COB		27,040.00	27,040.00	
	1 pc INK PAD FOR Self-inking stamp # 10	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	120.00	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

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					Pre-Proc Conference	Ads/Post of ITB	Pre-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																				
	10	INK PAD FOR Self-inking stamp # 2600/2660	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	2,178.00	2,178.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	198	LAMINATING FILM 250 microns, 65x95mm	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	346.50	346.50	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2	LAMINATING FILM Size: A4, 10's	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	783.00	783.00	Subject to Submission of 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 tube	LEAD For mechanical pencil, 0.5MM, 12 pcs/tube	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	37.44	37.44	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
	16 pc	MAGAZINE FILE Large, 144mm x 229mm x 267mm (4-1/2' x 9' x 10-1/2'), assorted colors	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan						22-Jan			16-Feb	03-Mar	COB	582.40	582.40	

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1st Quarter																				
Procurement of Regular Office Supplies																				
	56 set MARKER Flourescent, assorted colors, 3 pcs/set	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		2,067.52	2,067.52	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	56 pc MARKER Permanent Pen, Black, broad tip, non-toxic	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		1,512.00	1,512.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	46 pc MARKER Permanent Pen, Blue, broad tip, non-toxic	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		1,242.00	1,242.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	12 pc MARKER Permanent Pen, Red, broad tip, non-toxic	Philhealth Regional Office CAR	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
	23 pc MARKER Permanent, Black, bullet tip, non-toxic, medium point	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		279.45	279.45	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
1st Quarter																				
Procurement of Regular Office Supplies																				
	13 pc MARKER Permanent, Blue, bullet tip, non-toxic, medium point	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	157.95	157.95	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	2 pc MARKER Permanent, Red, bullet tip, non-toxic, medium point	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	24.30	24.30	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	52 pc MARKER Whiteboard, Black	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	638.04	638.04	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	35 pc MARKER Whiteboard, Blue	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	429.45	429.45	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	
	22 pc MARKER Whiteboard, Red	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	269.94	269.94	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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1st Quarter																			
Procurement of Regular Office Supplies																			
	4 MASTER ROLL For RISOGRAPH EZ570A	Philhealth Regional Office CAR	Direct Contracting	08-Jan	09-Jan					16-Jan	19-Jan	13-Feb	16-Feb	03-Mar	COB		10,670.00	10,670.00	
	1 MEMORY CARD For digital camera, 4GB	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan						22-Jan		16-Feb	03-Mar	COB		399.00	399.00	
	7 NAME HOLDER w/base, 149 x 420mm	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan						22-Jan		16-Feb	03-Mar	COB		1,908.06	1,908.06	
	29 pc NOTEBOOK Stenographer's, GSP bond, 40 leaves,ruled, spiral, 55 gsm.	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	COB		235.19	235.19	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2 pc NUMBER STAMP Regular, 6-digit	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan						22-Jan		16-Feb	03-Mar	COB		76.00	76.00	
	1 OFFICIAL SEAL Standard, metal w/PhilHealth Logo	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan						22-Jan		16-Feb	03-Mar	COB		1,732.50	1,732.50	
	791 ream PAPER bond, multicopy, 80 gsm, A4	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	COB		84,154.49	84,154.49	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	303 ream PAPER bond, multicopy, 80 gsm, legal	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	COB		34,063.26	34,063.26	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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1st Quarter																				
Procurement of Regular Office Supplies																				
	9 ream PAPER bond, multicopy, 80 gsm, long	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,011.78	1,011.78	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	6 ream PAPER bond, multicopy, 80 gsm, short	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	708.00	708.00	Subject to Submission of 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 Carbon Paper Ordinary, 210mm x 297mm (A-4), 100/box	Philhealth Regional Office CAR	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB	162.40	162.40	Per PS-DBM Announcement via Email Blast on 08-27-14	
	5 pc PAPER Cartolina, Assorted colors, 572mm x 724mm (22-1/2' x 28-1/2')	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	18.45	18.45	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	
	165 ream PAPER Mimeograph, A4	Philhealth Regional Office CAR	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB	15,302.10	15,302.10	Per PS-DBM Announcement via Email Blast on 08-27-14	
	115 ream PAPER Mimeograph, legal	Philhealth Regional Office CAR	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB	9,315.00	9,315.00	Per PS-DBM Announcement via Email Blast on 08-27-14	
	24 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 CAR	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB	2,967.36	2,967.36		

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE		CapEx
1st Quarter																				
Procurement of Regular Office Supplies																				
	5 roll PAPER Thermal, for Thermal Printer, 57mm x 30M	Philhealth Regional Office CAR	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB	202.15	202.15		Per PS-DBM Announcement via Email Blast on 08-27-14
	30 pack PAPER Vellum Board, 13 x 8, 10pcs./pack	Philhealth Regional Office CAR	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,559.40	1,559.40		Per PS-DBM Announcement via Email Blast on 08-27-14
	475 PAPER Vellum, A4	Philhealth Regional Office CAR	Shopping	06-Feb	09-Feb									16-Feb	03-Mar	COB	6,650.00	6,650.00		Per PS-DBM Announcement via Email Blast on 08-27-14
	20 box PAPER CLIP Backfold, 25mm, (1)	Philhealth Regional Office CAR	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
	23 box PAPER CLIP Backfold, 50mm., (2)	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	956.80	956.80		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
	18 pc PAPER CLIP Bulldog, 76mm (3)	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	129.24	129.24		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
	132 box PAPER CLIP Gem type, 33mm., vinyl coated, assorted colors, 100s/box/50g per box	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	876.48	876.48		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	
1st Quarter																				
Procurement of Regular Office Supplies																				
	123 box PAPER CLIP Gem type, jumbo, vinyl/plastic coated, 50mm long, 100s/box or 146g/box	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,918.80	1,918.80	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 PASTE Solid, with water well and applicator, 200gms	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	220.00	220.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	120 PENCIL Lead with eraser, medium size	Philhealth Regional Office CAR	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	
	5 pc PENCIL Mechanical, 0.5MM lead point	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	104.00	104.00	Subject to Submission of 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 PENCIL SHARPENER Single cutterhead, one-hole guide	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,060.80	1,060.80	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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1st Quarter																				
Procurement of Regular Office Supplies																				
	15 POST-IT FLAG Sign Here (1x1.7)		Philhealth Regional Office CAR	Shopping	06-Feb	09-Feb								16-Feb	03-Mar	COB		2,010.00	2,010.00	
	14 POST-IT FLAG Small,		Philhealth Regional Office CAR	Shopping	06-Feb	09-Feb								16-Feb	03-Mar	COB		3,472.00	3,472.00	
	18 POST-IT FLAG Standard flags,		Philhealth Regional Office CAR	Shopping	06-Feb	09-Feb								16-Feb	03-Mar	COB		1,404.00	1,404.00	
	4 unit PUNCHER Heavy duty,w/ two hole guide approx. 6.5mm diameter in hole		Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	COB		395.20	395.20	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 unit PUNCHER Puncher, Heavy Duty with 1 hole		Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	COB		98.50	98.50	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
	18 case PUSH PIN Hammer head type, assorted colors, 100's/box		Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	COB		364.14	364.14	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
	60 pc RECORD BOOK 300 Pages, 215mm x 275mm, 55gsm., smythe sewn, w/ 'Official Record Book' printing		Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	COB		2,995.20	2,995.20	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
1st Quarter																					
Procurement of Regular Office Supplies																					
		43 pc RECORD BOOK 500 Pages, 215mm x 275mm, 55 gsm., smythe sewn, w/ 'Official Record Book' printing	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	3,577.60	3,577.60		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	6	RIBBON For AMANO Bundy Clock, Model EX3000N	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	3,257.10	3,257.10		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		3 spool RIBBON For Manual Typewriter, standard	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	46.80	46.80		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	8	RIBBON For Olympia Typewriter	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	172.00	172.00		Subject to Submission of 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 RUBBER BAND Size-18, transparent, approx. 445 g./box	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	5,320.35	5,320.35		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
1st Quarter																				
Procurement of Regular Office Supplies																				
	48 box RUBBER BAND Small_	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	792.00	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
	6 RUBBER INSCRIPTION For Trodat Printy, 4-6 liner	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan			16-Feb	03-Mar	COB	3,416.52	3,416.52	
	2 pc RUBBER STAMP Machine-made, big	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan			16-Feb	03-Mar	COB	924.00	924.00	
	16 pc RUBBER STAMP Manual, small	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan			16-Feb	03-Mar	COB	1,848.00	1,848.00	
	6 pc RULER 12 (305mm), plastic	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	24.30	24.30	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	6 pc RULER 18 (457mm), plastic	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	166.50	166.50	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx		
1st Quarter																					
Procurement of Regular Office Supplies																					
	9 SCISSOR Size: 15 cm (6) stainless steel	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB		139.77	139.77	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
	20 pair SCISSOR Stainless steel w/plastic handle, big	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB		960.00	960.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	6 pc SELF-INKING STAMP TRODAT PRINTY, 4750 with rubber inscription	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB			6,510.00	6,510.00	
	2 pc SELF-INKING STAMP TRODAT PRINTY, 4927 with rubber inscription	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB			1,440.00	1,440.00	
	1 SELF-INKING STAMP TRODAT PRINTY, 5460 with rubber inscription	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB			2,226.00	2,226.00	
	100 pc SIGN PEN High tech pen, Black	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB			4,252.00	4,252.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-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																				
	75 pc SIGN PEN High tech pen, Blue	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	3,189.00	3,189.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	6 pc STAMP PAD FELT 70 MM x 100 MM, metal case	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	180.24	180.24	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	3 STAPLE WIRE For industrial stapler model 23/13	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	92.82	92.82	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	193 box STAPLE WIRE For Standard Stapler, no.35, 500s/box	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	4,311.62	4,311.62	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
	5 pc STAPLE WIRE REMOVER Industrial Type	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	110.00	110.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility 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																					
		17 pc STAPLE WIRE REMOVER Standard, twin jaws		Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	COB	291.72	291.72		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
		10 pc STAPLER Standard, heavy duty		Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	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
		3 STICKER Paper, A4, 10 pcs/pack		Philhealth Regional Office CAR	Shopping	06-Feb	09-Feb								16-Feb	03-Mar	COB	105.00	105.00		
		12 pad STICK-ON NOTE PAD 51mm x 51mm (2x2), 400 sheets per pad, assorted colors		Philhealth Regional Office CAR	Shopping	06-Feb	09-Feb								16-Feb	03-Mar	COB	1,347.84	1,347.84		
		63 pad STICK-ON NOTE PAD 75mm x 102mm (3x4)		Philhealth Regional Office CAR	Shopping	06-Feb	09-Feb								16-Feb	03-Mar	COB	3,603.60	3,603.60		
		61 pad STICK-ON NOTE PAD 76mm x 76mm (3' x 3')		Philhealth Regional Office CAR	Shopping	06-Feb	09-Feb								16-Feb	03-Mar	COB	2,093.52	2,093.52		
		35 roll TAPE MASKING, Size 1 (24mm) 50M		Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb								16-Feb	03-Mar	COB	1,674.40	1,674.40		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																				
	44 roll TAPE MASKING, Size 2 (48mm) 50M	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		4,209.92	4,209.92	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
	132 roll TAPE PACKAGING, Size: 2 (48mm) 50M	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		4,090.68	4,090.68	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	91 roll TAPE TRANSPARENT, Size: 1 (24mm) 50M	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		1,400.49	1,400.49	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	130 roll TAPE TRANSPARENT, Size: 2 (48mm) 50M	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		4,028.70	4,028.70	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
	6 TAPE TRANSPARENT, Size: 3	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		162.00	162.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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1st Quarter																				
Procurement of Regular Office Supplies																				
	5 pc TAPE DISPENSER Heavy duty for 24mm (1) width transparent tape	Philhealth Regional Office CAR	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	
	1 cart TONER CARTRIDGE For Fax Machine, Canon L380	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	5,500.00	5,500.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	4 TONER CARTRIDGE For Fax Machine, Page Pro 1390MF	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	26,400.00	26,400.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	1 TONER/DEVELOPER TN 114	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	3,609.38	3,609.38	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	3 TONER/DEVELOPER TN 311	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	13,513.50	13,513.50	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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1st Quarter																				
Procurement of Regular Office Supplies																				
	1 pack TRANSPARENCY FILM For Laser printer, A4 (210mmx297mm) size, 50s/box	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	260.00	260.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 TRAY DESK TRAY	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	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
	4 roll TWINE Plastic, one kilo per roll	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	166.32	166.32	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
	2 WALL CLOCK Wall Mounted	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,680.00	1,680.00		
Procurement of Accountable Forms																				
	13,250 CHECKS CONTINUOUS FORM CHECKS	Philhealth Regional Office CAR	Negotiated Procurement - Agency to Agency	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	68,105.00	68,105.00		
	5 CHECKS OPERATIONS CHECK	Philhealth Regional Office CAR	Negotiated Procurement - Agency to Agency	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	2,021.25	2,021.25		
	297 RECEIPTS PHILHEALTH AGENTS RECEIPT (PAR) FORM, 50 sets/pad	Philhealth Regional Office CAR	Negotiated Procurement - Agency to Agency	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	21,689.91	21,689.91		

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility 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 Accountable Forms																				
	51,500 RECEIPTS PHILHEALTH OFFICIAL RECEIPTS (POR) FORM, 1000 sets/box	Philhealth Regional Office CAR	Negotiated Procurement - Agency to Agency	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		59,740.00	59,740.00	
Procurement of Medical, Dental and Laboratory Supplies																				
	122 MEDICAL SUPPLIES Alcohol, 500ml	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		4,821.44	4,821.44	
	2 MEDICAL SUPPLIES Band Aid, 100 pcs/box	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		160.00	160.00	
	3 MEDICAL SUPPLIES Beddings	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		4,851.00	4,851.00	
	3 MEDICAL SUPPLIES Blankets	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		1,212.75	1,212.75	
	3 MEDICAL SUPPLIES Cotton, 100 balls/pack	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		69.30	69.30	
	1 MEDICAL SUPPLIES Forceps	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		60.00	60.00	
	1 MEDICAL SUPPLIES Glucometer Strip, One Touch Horizon	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		924.00	924.00	
	2 MEDICAL SUPPLIES Hand Sanitizer	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		400.00	400.00	
	4 MEDICAL SUPPLIES Micropore Tape, 1	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		133.20	133.20	
	2 MEDICAL SUPPLIES Pillows	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB		1,699.50	1,699.50	

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					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Completion	Acceptance Turnover	Total		MOOE
1st Quarter																				
Procurement of Medical, Dental and Laboratory Supplies																				
	10	MEDICAL SUPPLIES Surgical Mask	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	98.20	98.20	
	6	MEDICAL SUPPLIES Tissue, 2-ply	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	57.00	57.00	
	1	MEDICAL SUPPLIES Trash bin w/cover	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	125.00	125.00	
Procurement of Drug and Medicines																				
	149	ANALGESICS ALAXAN (Ibuprofen + Paracetamol)	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	850.79	850.79	
	350	ANTACIDS KREMIL-S tab	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,452.50	1,452.50	
	363	ANTIDIARRHEALS LOPERAMIDE 2mg	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,713.36	1,713.36	
	320	ANTI HISTAMINE BETAMETHASONE, Celestamine, 250mcg/ml	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	6,006.40	6,006.40	
	22	ANTI HISTAMINE LORATADINE, Claritin, 10mg	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,027.18	1,027.18	
	50	ANTI HYPERTENSIVE CLONIDINE, Catapres, 75mg	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,419.50	1,419.50	
	620	ANTI PYRETICS PARACETAMOL, Biogesic, 500mg	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,773.20	1,773.20	
	385	COUGH AND COLD PREPARATIONS ASCOF, Lagundi cap., 600mg	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,624.70	1,624.70	

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					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Completion	Acceptance Turnover	Total		MOOE
1st Quarter																				
Procurement of Drug and Medicines																				
	20	COUGH AND COLD PREPARATIONS GUAIFENESIN100MG, SALBUTAMOL2MG (Ventolin Expectorant)	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	277.20	277.20	
	30	NSAIDS IBUPROFEN, Advil, 500mg	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	221.70	221.70	
	680	NSAIDS MEFENAMIC ACID Ponstan 500 mg cap	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	18,965.20	18,965.20	
	250 unit	OTHER DRUGS ACTING ON THE RESPIRATORY SYSTEM SINUPRET	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	2,442.50	2,442.50	
	1	TOPICAL ANTIBIOTICS MUPIROCIN ointment/cream, 5g	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	270.89	270.89	
Procurement of IT Supplies																				
	1 unit	ADAPTOR VGA Adaptor (HDMI,Firewire, Serial, etc.)	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,580.00	1,580.00	
	1	CABLE_ Printer Cable 5 meters	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	1,518.00	1,518.00	
	2 unit	CABLE_ Video Graphics Array (VGA) Cable, at least 5 meters long	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	600.00	600.00	
	105 pc	CD RECORDABLE 700MB/80min. running time	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	999.60	999.60	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE		CapEx
1st Quarter																				
Procurement of IT Supplies																				
	43 pc CD REWRITABLE High speed, 700MB/80 minutes capacity, compatible with 4x-12x CD drivers, slim case	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	691.01	691.01	Subject to Submission of 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 COMPUTER CLEANER Wipe Out	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan			16-Feb	03-Mar	COB	256.00	256.00	
	2 DRUM_KIT For Network Printer Model: Phaser 4600 (DrumKit)	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	23,600.00	23,600.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	100 pc DVD RECORDABLE 16x speed, 4.7GB capacity, 120 minutes recording time, individual casing	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	972.00	972.00	Subject to Submission of 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 DVD REWRITABLE 4x speed, 4.7GB capacity, individual casing	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	398.40	398.40	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
1st Quarter																				
Procurement of IT Supplies																				
	1 pc DVD/CD RW External, 52x / 52x / 52	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	1,443.75	1,443.75	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	18 INK CARTRIDGE_ for Epson T40W printer, black	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	15,210.00	15,210.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	12 INK CARTRIDGE_ for Epson T40W printer, cyan	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	6,926.40	6,926.40	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	12 INK CARTRIDGE_ for Epson T40W printer, magenta	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	6,926.40	6,926.40	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	12 INK CARTRIDGE_ for Epson T40W printer, yellow	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	6,926.40	6,926.40	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
1st Quarter																				
Procurement of IT Supplies																				
	1 INK CARTRIDGE_ For HP Deskjet 6980, hp96, black	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	1,620.00	1,620.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 INK CARTRIDGE_ For HP Deskjet 6980, hp97, colored	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	1,740.00	1,740.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	5 cart INK CARTRIDGE_ For HP Officejet 7000, CD972AA no.920 XL Ink Cyan	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	2,860.00	2,860.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	5 cart INK CARTRIDGE_ For HP Officejet 7000, CD973AA no.920 XL Ink Magenta	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	2,860.00	2,860.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	5 cart INK CARTRIDGE_ For HP Officejet 7000, CD974AA no.920 XL Ink Yellow	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	2,860.00	2,860.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-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																				
	6 cart INK CARTRIDGE_ For HP Officejet 7000, CD975AA no.920 XL Ink Black	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		6,864.00	6,864.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	6 cart INK CARTRIDGE_ HP no. 703 blk/color, for Printer HP D730 (K109)	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		1,971.84	1,971.84	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	4 cart INK CARTRIDGE_ Ink Cartridge for Laserjet HP CP 1025 Black	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	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
	3 cart INK CARTRIDGE_ Ink Cartridge for Laserjet HP CP 1025 Cyan	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		8,910.00	8,910.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	3 cart INK CARTRIDGE_ Ink Cartridge for Laserjet HP CP 1025 Magenta	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB		8,910.00	8,910.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
1st Quarter																				
Procurement of IT Supplies																				
	3 cart INK CARTRIDGE_ Ink Cartridge for Laserjet HP CP 1025 Yellow	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	8,910.00	8,910.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	12 KEYBOARD Computer Keyboard	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan						22-Jan			16-Feb	03-Mar	COB	3,600.00	3,600.00		
	5 LASER POINTER RF Wireless Laser Pointer (Silver) with Page Up/down Presentation Function - 256 MB USB Flash Drive	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	6,975.00	6,975.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	13 unit MOUSE USB with scroller optical	Philhealth Regional Office CAR	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 PASTE_ Thermal, 10ml	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan						22-Jan			16-Feb	03-Mar	COB	320.00	320.00		
	1 PRINTER CABLE 10Ft.	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan						22-Jan			16-Feb	03-Mar	COB	370.00	370.00		

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					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Completion	Acceptance Turnover	Total		MOOE	CapEx
1st Quarter																					
Procurement of IT Supplies																					
		12 cart RIBBON_ For EPSON LQ 2070/2080/2180 and FX2180 printer, Model: RN SO15083/SO15086	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	8,698.56	8,698.56		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
		6 RIBBON_ For EPSON LQ 300+	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	750.00	750.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		34 RIBBON_ for EPSON LQ2180/2190, S015327	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	12,716.00	12,716.00		Subject to Submission of 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 RIBBON_ For EPSON LX- 300300+/300+II and FX80 PRINTER, Model: no.8750	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	460.50	460.50		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
		30 RJ CONNECTORS RJ 11, For handset	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	78.00	78.00		
		100 pc RJ CONNECTORS RJ 45	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan							22-Jan		16-Feb	03-Mar	COB	2,500.00	2,500.00		

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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	Fund Source	Total	MOOE	
1st Quarter																			
Procurement of IT Supplies																			
	1 cart TONER CARTRIDGE_ For EPSON Printer, Model: EPL- 6200, SO50167	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	3,274.96	3,274.96	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
	23 cart TONER CARTRIDGE_ For FUJI Xerox Phaser 4600 DN	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	375,544.00	375,544.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 cart TONER CARTRIDGE_ for HP 1160, HP 49A, Q5949A	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	3,530.80	3,530.80	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	6 cart TONER CARTRIDGE_ for HP 3-1 Laserjet 3052, Q2612A	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	17,954.40	17,954.40	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	20 TONER CARTRIDGE_ for HP Laserjet Network Printer P3015 series, ModelL CE255A	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	127,108.80	127,108.80	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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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 IT Supplies																				
	3 cart TONER CARTRIDGE_ For HP Laserjet Printer 2014/2015, Model: Q7553A	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	10,099.44	10,099.44	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	13 TONER CARTRIDGE_ for HP Laserjet Printer P2035, Model: CE505A Black	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	46,810.40	46,810.40	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	4 TONER CARTRIDGE_ for HP Laserjet PRO 401n, 80A Black Toner CF280A	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	20,116.00	20,116.00	Subject to Submission of 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 CAR	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	
	2 TONER CARTRIDGE_ For Samsung Laserjet Printer Printer ML-D2850B	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Feb	09-Feb									16-Feb	03-Mar	COB	9,776.00	9,776.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-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																				
	2 cart TONER CARTRIDGE_Network Printer Toner for Xerox 4600	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	30,780.00	30,780.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	4 cart TONER DRUM Network Printer Drum for Xerox 4600	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	47,200.00	47,200.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	4 unit UPS Uninterruptible Power Supply, 650 VA	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Jan	15-Jan						22-Jan				16-Feb	03-Mar	COB	28,000.00	28,000.00	
	1 unit FLASH/THUMB_DRIVE 64 Gig Thumb Drives	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	2,200.00	2,200.00	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
	16 unit FLASH/THUMB_DRIVE Low Capacity Storage	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Feb	09-Feb										16-Feb	03-Mar	COB	24,000.00	24,000.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
2nd Quarter																				

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
Procurement of Regular Office Supplies																				
	1 ADHESIVE TAPE Size 1" , double sided with foam	Philhealth Regional Office CAR	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
	3 ADHESIVE TAPE Size 1" , double sided without foam	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	84.00	84.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	5 ADHESIVE TAPE Size 2", double sided with foam	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	725.00	725.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2 ADHESIVE TAPE Size 2", double sided without foam	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	120.00	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
	8 Auto Supply Car Freshener, paste	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr			15-May	01-Jun	COB	845.44	845.44	
	269 BALLPOINT PEN Fine point, Black	Philhealth Regional Office CAR	Shopping	07-May	08-May										15-May	01-Jun	COB	5,675.90	5,675.90	

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					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Completion	Acceptance Turnover	Total		MOOE
2nd Quarter																				
Procurement of Regular Office Supplies																				
	299	BALLPOINT PEN Fine point, Blue	Philhealth Regional Office CAR	Shopping	07-May	08-May								15-May	01-Jun	COB		6,039.62	6,039.62	
	68	BALLPOINT PEN Fine point, Red	Philhealth Regional Office CAR	Shopping	07-May	08-May								15-May	01-Jun	COB		1,434.80	1,434.80	
	26 pack	BATTERY Alkaline, size AAA, 2 pcs/packet	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May								15-May	01-Jun	COB		392.08	392.08	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	3 pack	BATTERY Alkaline, size D, 2 pcs/packet	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May								15-May	01-Jun	COB		224.64	224.64	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	20	BATTERY CMOS, 3V	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr						20-Apr		15-May	01-Jun	COB		400.00	400.00	
	1 box	BINDER CLIP Large Size	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May								15-May	01-Jun	COB		50.85	50.85	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	6 box	BINDER CLIP Meduim Size	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May								15-May	01-Jun	COB		137.46	137.46	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE		CapEx
2nd Quarter																				
Procurement of Regular Office Supplies																				
	3 box BINDER CLIP Small Size	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	51.12	51.12	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	6 pack BLADE For heavy duty cutter (L-500), 10 pcs/tube	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	49.80	49.80	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
	1,664 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 CAR	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	49,504.00	49,504.00	Subject to Submission of 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 CASH BOOK For regular Disbursement Officer (Gen. Form No.103)	Philhealth Regional Office CAR	Negotiated Procurement - Agency to Agency	10-Apr	13-Apr								20-Apr		15-May	01-Jun	COB	2,940.00	2,940.00	
	25 CONTINUOUS FORMS 11 x 10-5/8, 2 PLY, PLAIN, 70 gsm, 1000 sets/box	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	17,036.25	17,036.25	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
2nd Quarter																				
Procurement of Regular Office Supplies																				
	2 box CONTINOUS FORMS 11 X 14-7/8, 1 PLY, PLAIN, 70 gsm, 2000 pcs/box	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,352.00	1,352.00	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	
	2 box CONTINOUS FORMS 11 X 14-7/8, 2 PLY, PLAIN, 70 gsm, 1000 sets/box	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,669.20	1,669.20	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 CONTINOUS FORMS 11 x 8-1/2, 1 PLY, PLAIN, 70 gsm, 2000 sheets per box	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	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	
	15 pc CORRECTION PEN Waterbased	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	180.60	180.60	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	
	115 roll CORRECTION TAPE With dispenser, 5mm x 10m	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	2,386.25	2,386.25	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
2nd Quarter																				
Procurement of Regular Office Supplies																				
	6 pc CUTTER Heavy duty retractable, L-500	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	177.72	177.72	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	56 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 CAR	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	3,494.40	3,494.40	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
	556 DRINKING WATER Purified, 5 liters/gallon	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB		19,460.00	19,460.00	
	343 DTR PhilHealth Time Card, customized	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB		1,190.21	1,190.21	
	2 DTR RIBBON for DTR	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB		1,289.60	1,289.60	
	297 ENVELOPE Documentary, for A4 size paper/document, kraft, 229mm x 324mm, min. weight of 150gsm (9 x 12)	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB		258.39	258.39	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	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																			
	8 box ENVELOPE Expanding, kraft board, min. of 285gsm for legal size papers/documents, 100s/box	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	4,617.60	4,617.60	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	112 pc ENVELOPE Expanding, kraft board, min. of 285gsm for short size papers/documents	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	841.12	841.12	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 box ENVELOPE Mailing, white, window type, plain, 105mm x 241mm (4 x 9- 1/2), 70 gsm., 500pcs/ box	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	182.92	182.92	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	7 pc ERASER Rubber, soft, pencil/draft writing, approx. 60mm x 20mm x 10mm	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	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
	13 box FASTENER Metal and plastic combination, 2 pc- clip, 70MM, 50 sets/box	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	273.00	273.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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2nd Quarter																				
Procurement of Regular Office Supplies																				
	30 box FASTENER Non-rust metal, holds 25mm thick file, with prongs 70mm apart, 50 sets/box	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,960.80	1,960.80		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 FOLDER Plastic, A4_	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	36.10	36.10		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 FOLDER Plastic, with side fastener and transparent cover, Legal	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	220.00	220.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	9 pack FOLDER Pressboard, plain, for legal size papers/documents, 100s/box	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	7,581.60	7,581.60		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	16 pc FOLDER Pressboard, plain, for letter size papers/documents	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	112.00	112.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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2nd Quarter																				
Procurement of Regular Office Supplies																				
	7 pack FOLDER Tagboard, 14 points, for A4 size paper/document, 0.36mm thickness, 100s/box	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	2,074.80	2,074.80	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	7 pack FOLDER Tagboard, 14 points, for legal size papers/documents, 100s/box	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,652.56	1,652.56	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	47 GLUE White, 130 grams	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,081.00	1,081.00	Subject to Submission of 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 HARDWARE SUPPLY Ballast, 40 watts	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	2,979.90	2,979.90		
	1 HARDWARE SUPPLY Bulb, 40 watts, incandescent	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	40.14	40.14		
	1 HARDWARE SUPPLY Circular Flourescent Lamp, L32	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	120.00	120.00		
	8 roll HARDWARE SUPPLY Electrical Tape, 19mm x 16M, assorted colors	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	153.92	153.92		

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
2nd Quarter																				
Procurement of Regular Office Supplies																				
	4 pc HARDWARE SUPPLY Flourescent Tube, 20 watts	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	214.12	214.12		
	4 pc HARDWARE SUPPLY Flourescent Tube, 22 watts, round	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	214.12	214.12		
	5 HARDWARE SUPPLY Key duplication	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	1,100.00	1,100.00		
	13 HARDWARE SUPPLY Starter. Universal	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	104.00	104.00		
	1 HARDWARE SUPPLY Steel Tape	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	119.00	119.00		
	2 HARDWARE SUPPLY Surge Protector, with Extension Cord, 5-6 holes	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	1,000.00	1,000.00		
	20 HARDWARE SUPPLY Wire for speakers	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	285.00	285.00		
	20 HARDWARE SUPPLY Wire, electrical, flat no.16	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	577.60	577.60		
	800 ID CARD Reprinted ID Card, Blankcard	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	8,640.00	8,640.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
2nd Quarter																				
Procurement of Regular Office Supplies																				
	3 pack INDEX CARD Ruled both sides, 127mm x 203mm (5 x 8), 500s/pack	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	386.88	386.88	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	21 bottle INK For stamp pad with applicator, violet, 50ml	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	480.48	480.48	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
	15 INK FOR RISOGRAPH RZ black for EZ 570A	Philhealth Regional Office CAR	Direct Contracting	06-Apr	07-Apr						14-Apr	17-Apr	12-May	15-May	01-Jun	COB		25,350.00	25,350.00	
	1 pc INK PAD FOR Self-inking stamp # 10	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	120.00	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 INK PAD FOR Self-inking stamp # 2600/2660	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	871.20	871.20	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	
2nd Quarter																				
Procurement of Regular Office Supplies																				
		100 LAMINATING FILM 250 microns, 65x95mm	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	175.00	175.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		2 LAMINATING FILM Size: A4, 10's	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	783.00	783.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		500 LEAVE CARD 8.5 x 11, TAGBOARD no.14	Philhealth Regional Office CAR	Negotiated Procurement - Agency to Agency	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	1,300.00	1,300.00	
		14 set MARKER Flourescent, assorted colors, 3 pcs/set	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	516.88	516.88	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
		36 pc MARKER Permanent Pen, Black, broad tip, non-toxic	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	972.00	972.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility 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 pc MARKER Permanent Pen, Blue, broad tip, non-toxic	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	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
	16 pc MARKER Permanent, Black, bullet tip, non-toxic, medium point	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	194.40	194.40	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	10 pc MARKER Permanent, Blue, bullet tip, non-toxic, medium point	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	121.50	121.50	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 pc MARKER Permanent, Red, bullet tip, non-toxic, medium point	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	12.15	12.15	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	33 pc MARKER Whiteboard, Black	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	404.91	404.91	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
2nd Quarter																				
Procurement of Regular Office Supplies																				
	14 pc MARKER Whiteboard, Blue	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	171.78	171.78	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	9 pc MARKER Whiteboard, Red	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	110.43	110.43	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	4 MASTER ROLL For RISOGRAPH EZ570A	Philhealth Regional Office CAR	Direct Contracting	06-Apr	07-Apr						14-Apr	17-Apr	12-May		15-May	01-Jun	COB	10,670.00	10,670.00	
	16 pc NOTEBOOK Stenographer's, GSP bond, 40 leaves,ruled, spiral, 55 gsm.	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	129.76	129.76	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
	668 ream PAPER bond, multicopy, 80 gsm, A4	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	71,068.52	71,068.52	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turnover	Total	MOOE	
2nd Quarter																				
Procurement of Regular Office Supplies																				
		205 ream PAPER bond, multicopy, 80 gsm, legal		Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May								15-May	01-Jun	COB	23,046.10	23,046.10	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		7 ream PAPER bond, multicopy, 80 gsm, long		Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May								15-May	01-Jun	COB	786.94	786.94	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		6 ream PAPER bond, multicopy, 80 gsm, short		Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May								15-May	01-Jun	COB	708.00	708.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		55 pc PAPER Cartolina, Assorted colors, 572mm x 724mm (22-1/2' x 28-1/2')		Philhealth Regional Office CAR	Shopping	07-May	08-May								15-May	01-Jun	COB	202.95	202.95	
		165 ream PAPER Mimeograph, A4		Philhealth Regional Office CAR	Shopping	07-May	08-May								15-May	01-Jun	COB	15,302.10	15,302.10	Per PS-DBM Announcement via Email Blast on 08-27-14
		115 ream PAPER Mimeograph, legal		Philhealth Regional Office CAR	Shopping	07-May	08-May								15-May	01-Jun	COB	9,315.00	9,315.00	Per PS-DBM Announcement via Email Blast on 08-27-14
		1 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 CAR	Shopping	07-May	08-May								15-May	01-Jun	COB	123.64	123.64	

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					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source		Total	MOOE
2nd Quarter																				
Procurement of Regular Office Supplies																				
		12 box PAPER CLIP Backfold, 25mm, (1)	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	131.04	131.04	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		15 box PAPER CLIP Backfold, 50mm., (2)	Philhealth Regional Office CAR	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
		18 pc PAPER CLIP Bulldog, 76mm (3)	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	129.24	129.24	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
		103 box PAPER CLIP Gem type, 33mm., vinyl coated, assorted colors, 100s/box/50g per box	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	683.92	683.92	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
		84 box PAPER CLIP Gem type, jumbo, vinyl/plastic coated, 50mm long, 100s/box or 146g/box	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,310.40	1,310.40	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	
2nd Quarter																				
Procurement of Regular Office Supplies																				
	4	PASTE Solid, with water well and applicator, 200gms	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	88.00	88.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	143	PENCIL Lead with eraser, medium size	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	240.24	240.24	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
	5	POST-IT FLAG Sign Here (1x1.7)	Philhealth Regional Office CAR	Shopping	07-May	08-May									15-May	01-Jun	COB	670.00	670.00	
	7	POST-IT FLAG Standard flags,	Philhealth Regional Office CAR	Shopping	07-May	08-May									15-May	01-Jun	COB	546.00	546.00	
	5 case	PUSH PIN Hammer head type, assorted colors, 100's/box	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	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
	4 pc	RECORD BOOK 300 Pages, 215mm x 275mm, 55gsm., smythe sewn, w/ 'Official Record Book' printing	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	199.68	199.68	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
2nd Quarter																				
Procurement of Regular Office Supplies																				
	4 pc RECORD BOOK 500 Pages, 215mm x 275mm, 55 gsm., smythe sewn, w/ 'Official Record Book' printing	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	332.80	332.80	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 RIBBON For AMANO Bundy Clock, Model EX3000N	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	2,171.40	2,171.40	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	12 RING BINDER Size: 1 (1' x 44'), Large, plastic, assorted colors	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	137.28	137.28	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	10 RING BINDER Size: 1/2 (1/2' x 44'), Small, plastic, assorted colors	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	53.00	53.00	Subject to Submission of 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 RING BINDER Size: 3/4 x 44, (3/4' x 44'), Medium, plastic, assorted colors	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	136.68	136.68	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
2nd Quarter																					
Procurement of Regular Office Supplies																					
		18 box RUBBER BAND Size-18, transparent, approx. 445 g./box	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	2,128.14	2,128.14	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	
		34 box RUBBER BAND Small_	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	561.00	561.00	Subject to Submission of 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 pair SCISSOR Stainless steel w/plastic handle, big	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	96.00	96.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
		97 pc SIGN PEN High tech pen, Black	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	4,124.44	4,124.44	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	
		75 pc SIGN PEN High tech pen, Blue	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	3,189.00	3,189.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility 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																					
		124 box STAPLE WIRE For Standard Stapler, no.35, 500s/box	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	2,770.16	2,770.16		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		3 pc STAPLE WIRE REMOVER Standard, twin jaws	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	51.48	51.48		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 pad STICK-ON NOTE PAD 51mm x 51mm (2x2), 400 sheets per pad, assorted colors	Philhealth Regional Office CAR	Shopping	07-May	08-May									15-May	01-Jun	COB	1,347.84	1,347.84		
		31 pad STICK-ON NOTE PAD 75mm x 102mm (3x4)	Philhealth Regional Office CAR	Shopping	07-May	08-May									15-May	01-Jun	COB	1,773.20	1,773.20		
		31 pad STICK-ON NOTE PAD 76mm x 76mm (3' x 3')	Philhealth Regional Office CAR	Shopping	07-May	08-May									15-May	01-Jun	COB	1,063.92	1,063.92		
		14 roll TAPE MASKING, Size 1 (24mm) 50M	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	669.76	669.76		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
		31 roll TAPE MASKING, Size 2 (48mm) 50M	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	2,966.08	2,966.08		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																				
	73 roll TAPE PACKAGING, Size: 2 (48mm) 50M	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	2,262.27	2,262.27	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	72 roll TAPE TRANSPARENT, Size: 1 (24mm) 50M	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,108.08	1,108.08	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	
	64 roll TAPE TRANSPARENT, Size: 2 (48mm) 50M	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,983.36	1,983.36	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	
	6 TAPE TRANSPARENT, Size: 3	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	162.00	162.00	Subject to Submission of 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 TAPE DISPENSER Heavy duty for 24mm (1) width transparent tape	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	46.47	46.47	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-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 TONER/DEVELOPER TN	113	Philhealth Regional Office - PS-CAR	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	3,349.50	3,349.50	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
	3 TONER/DEVELOPER TN	311	Philhealth Regional Office - PS-CAR	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	13,513.50	13,513.50	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
Procurement of Accountable Forms																				
	13,250 CHECKS CONTINUOUS FORM CHECKS		Philhealth Regional Office - PS-CAR	Negotiated Procurement - Agency to Agency	10-Apr	13-Apr						20-Apr		15-May	01-Jun	COB	68,105.00	68,105.00		
	5 CHECKS OPERATIONS CHECK		Philhealth Regional Office - PS-CAR	Negotiated Procurement - Agency to Agency	10-Apr	13-Apr						20-Apr		15-May	01-Jun	COB	2,021.25	2,021.25		
	51,500 RECEIPTS PHILHEALTH OFFICIAL RECEIPTS (POR) FORM, 1000 sets/box		Philhealth Regional Office - PS-CAR	Negotiated Procurement - Agency to Agency	10-Apr	13-Apr						20-Apr		15-May	01-Jun	COB	59,740.00	59,740.00		
Procurement of Medical, Dental and Laboratory Supplies																				
	106 MEDICAL SUPPLIES Alcohol, 500ml		Philhealth Regional Office - PS-CAR	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr						20-Apr		15-May	01-Jun	COB	4,189.12	4,189.12		
	3 MEDICAL SUPPLIES Blankets		Philhealth Regional Office - PS-CAR	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr						20-Apr		15-May	01-Jun	COB	1,212.75	1,212.75		
	3 MEDICAL SUPPLIES Cotton, 100 balls/pack		Philhealth Regional Office - PS-CAR	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr						20-Apr		15-May	01-Jun	COB	69.30	69.30		

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					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Completion	Acceptance Turnover	Total		MOOE
2nd Quarter																				
Procurement of Medical, Dental and Laboratory Supplies																				
	2	MEDICAL SUPPLIES Hand Sanitizer	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	400.00	400.00	
	1	MEDICAL SUPPLIES Oxegen Tank (Refill)	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	1,100.00	1,100.00	
	110	MEDICAL SUPPLIES Surgical Mask	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	1,080.20	1,080.20	
	6	MEDICAL SUPPLIES Tissue, 2-ply	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	57.00	57.00	
Procurement of Drug and Medicines																				
	120	ANALGESICS ALAXAN (Ibuprofen + Paracetamol)	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	685.20	685.20	
	30	ANTACIDS KREMIL-S tab	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	124.50	124.50	
	30	ANTIDIARRHEALS LOPERAMIDE 2mg	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	141.60	141.60	
	40	ANTIHYPERTENSIVE CLONIDINE, Catapres, 75mg	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	1,135.60	1,135.60	
	55	COUGH AND COLD PREPARATIONS ASCOF, Lagundi cap., 600mg	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	232.10	232.10	
	60	NSAIDS MEFENAMIC ACID Ponstan 500 mg cap	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	1,673.40	1,673.40	
Procurement of IT Supplies																				

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					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx		
		25 pc CD RECORDABLE 700MB/80min. running time	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	238.00	238.00		Subject to Submission of 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 CD REWRITABLE High speed, 700MB/80 minutes capacity, compatible with 4x-12x CD drivers, slim case	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	48.21	48.21		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	
		3 COMPUTER CLEANER Wipe Out	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	192.00	192.00			
		1 CONTACT CLEANER 10 oz/283g SPRAY	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr							20-Apr		15-May	01-Jun	COB	635.09	635.09			
		2 INK CARTRIDGE_ Docuprint C5005d, black	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	23,573.00	23,573.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
		1 INK CARTRIDGE_ Docuprint C5005d, cyan	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	30,389.70	30,389.70		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	Fund Source	Total	MOOE	CapEx		
2nd Quarter																					
Procurement of IT Supplies																					
	1 INK CARTRIDGE_ Docuprint C5005d, magenta	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB		30,389.70	30,389.70	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
	1 INK CARTRIDGE_ Docuprint C5005d, yellow	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB		30,389.70	30,389.70	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	4 INK CARTRIDGE_ for Epson T40W printer, black	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB		3,380.00	3,380.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 INK CARTRIDGE_ for Epson T40W printer, cyan	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB		577.20	577.20	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 INK CARTRIDGE_ for Epson T40W printer, magenta	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB		577.20	577.20	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Completion	Acceptance Turnover	Total		MOOE	CapEx
2nd Quarter																					
Procurement of IT Supplies																					
		1 INK CARTRIDGE_ for Epson T40W printer, yellow	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	577.20	577.20		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		1 INK CARTRIDGE_ For HP Deskjet 6980, hp96, black	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,620.00	1,620.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		1 INK CARTRIDGE_ For HP Deskjet 6980, hp97, colored	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,740.00	1,740.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		1 cart INK CARTRIDGE_ For HP Officejet 7000, CD972AA no.920 XL Ink Cyan	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	572.00	572.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		1 cart INK CARTRIDGE_ For HP Officejet 7000, CD973AA no.920 XL Ink Magenta	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	572.00	572.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility 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 cart INK CARTRIDGE_ For HP Officejet 7000, CD974AA no.920 XL Ink Yellow	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	572.00	572.00		Subject to Submission of 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_ For HP Officejet 7000, CD975AA no.920 XL Ink Black	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	4,576.00	4,576.00		Subject to Submission of Certificate of Non-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_ HP no. 703 blk/color, for Printer HP D730 (K109)	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	1,971.84	1,971.84		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		1 cart INK CARTRIDGE_ Ink Cartridge for Laserjet HP CP 1025 Black	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	3,190.00	3,190.00		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 cart INK CARTRIDGE_ Ink Cartridge for Laserjet HP CP 1025 Cyan	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	2,970.00	2,970.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turnover	Total	MOOE	
2nd Quarter																			
Procurement of IT Supplies																			
	1 cart INK CARTRIDGE_ Ink Cartridge for Laserjet HP CP 1025 Magenta	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	2,970.00	2,970.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 cart INK CARTRIDGE_ Ink Cartridge for Laserjet HP CP 1025 Yellow	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	2,970.00	2,970.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 PASTE_ Thermal, 10ml	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	10-Apr	13-Apr						20-Apr			15-May	01-Jun	COB	320.00	320.00	
	6 cart RIBBON_ For EPSON LQ 2070/2080/2180 and FX2180 printer, Model: RN SO15083/SO15086	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	4,349.28	4,349.28	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	6 RIBBON_ For EPSON LQ 300+	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	750.00	750.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	
2nd Quarter																				
Procurement of IT Supplies																				
	28 RIBBON_ for EPSON LQ2180/2190, S015327	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	10,472.00	10,472.00	Subject to Submission of 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 RIBBON_ For EPSON LX- 300300+/300+II and FX80 PRINTER, Model: no.8750	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	460.50	460.50	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 cart TONER CARTRIDGE_ For EPSON Printer, Model: EPL- 6200, SO50167	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	3,274.96	3,274.96	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
	11 cart TONER CARTRIDGE_ For FUJI Xerox Phaser 4600 DN	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	179,608.00	179,608.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 cart TONER CARTRIDGE_ for HP 1160, HP 49A, Q5949A	Philhealth Regional Office CAR	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

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility 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																				
	6 cart TONER CARTRIDGE_ for HP 3-1 Laserjet 3052, Q2612A	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	17,954.40	17,954.40	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	
	17 TONER CARTRIDGE_ for HP Laserjet Network Printer P3015 series, ModelL CE255A	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	108,042.48	108,042.48	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	1 cart TONER CARTRIDGE_ For HP Laserjet Printer 2014/2015, Model: Q7553A	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	3,366.48	3,366.48	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	
	11 TONER CARTRIDGE_ for HP Laserjet Printer P2035, Model: CE505A Black	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	39,608.80	39,608.80	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 TONER CARTRIDGE_ for HP Laserjet PRO 401n, 80A Black Toner CF280A	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-May	08-May									15-May	01-Jun	COB	20,116.00	20,116.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
2nd Quarter																				
Procurement of IT Supplies																				
	2 cart TONER CARTRIDGE_ For LEXMARK Printer E230/232 Mono Standard Printer No. 128400	Philhealth Regional Office CAR	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
	2 TONER CARTRIDGE_ For Samsung Laserjet Printer ML-D2850B	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	9,776.00	9,776.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2 cart TONER CARTRIDGE_ Network Printer Toner for Xerox 4600	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	30,780.00	30,780.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2 cart TONER DRUM Network Printer Drum for Xerox 4600	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	23,600.00	23,600.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	15 unit FLASH/THUMB_DRIVE Low Capacity Storage	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	07-May	08-May										15-May	01-Jun	COB	22,500.00	22,500.00	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	Total		MOOE
3rd Quarter																				
Procurement of Regular Office Supplies																				
	1	ADHESIVE TAPE Size 1" , double sided with foam	Philhealth Regional Office CAR	Negotiated Procurement - PS-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
	3	ADHESIVE TAPE Size 1" , double sided without foam	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	84.00	84.00	Subject to Submission of 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	ADHESIVE TAPE Size 2" , double sided with foam	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,450.00	1,450.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2	ADHESIVE TAPE Size 2" , double sided without foam	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	120.00	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
	8	Auto Supply Car Cleaner, rubberized, chamois-type	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	2,587.20	2,587.20	
	8	Auto Supply Car Freshener, paste	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	845.44	845.44	

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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	Total		MOOE
3rd Quarter																				
Procurement of Regular Office Supplies																				
	314	BALLPOINT PEN Fine point, Black		Philhealth Regional Office CAR	Shopping	07-Aug	10-Aug								17-Aug	01-Sep	COB	6,625.40	6,625.40	
	351	BALLPOINT PEN Fine point, Blue		Philhealth Regional Office CAR	Shopping	07-Aug	10-Aug								17-Aug	01-Sep	COB	7,136.82	7,136.82	
	80	BALLPOINT PEN Fine point, Red		Philhealth Regional Office CAR	Shopping	07-Aug	10-Aug								17-Aug	01-Sep	COB	1,688.00	1,688.00	
	24 pack	BATTERY Alkaline, size AAA, 2 pcs/packet		Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	COB	361.92	361.92	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	5 pack	BATTERY Alkaline, size D, 2 pcs/packet		Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	COB	374.40	374.40	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 box	BINDER CLIP Large Size		Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	COB	50.85	50.85	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	6 box	BINDER CLIP Meduim Size		Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug								17-Aug	01-Sep	COB	137.46	137.46	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Completion	Acceptance Turnover	Total		MOOE	CapEx
3rd Quarter																					
Procurement of Regular Office Supplies																					
		6 box BINDER CLIP Small Size	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	102.24	102.24		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
		14 pack BLADE For heavy duty cutter (L-500), 10 pcs/tube	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	116.20	116.20		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
		240 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 CAR	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	7,140.00	7,140.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		2 unit CALCULATOR Desktop, compact, electronic, LCD display, 12 digits, two-way power source	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	311.76	311.76		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
		6 CASH BOOK For regular Disbursement Officer (Gen. Form No.103)	Philhealth Regional Office CAR	Negotiated Procurement - Agency to Agency	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	2,520.00	2,520.00		

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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																				
	2	CLIPBOARD For A4 size document	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	80.00	80.00	Subject to Submission of 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	CLIPBOARD For legal size document	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	77.78	77.78	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	25	CONTINOUS FORMS 11 x 10-5/8, 2 PLY, PLAIN, 70 gsm, 1000 sets/box	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	17,036.25	17,036.25	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	3 box	CONTINOUS FORMS 11 X 14-7/8, 1 PLY, PLAIN, 70 gsm, 2000 pcs/box	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	2,028.00	2,028.00	Subject to Submission of 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	CONTINOUS FORMS 11 X 14-7/8, 2 PLY, PLAIN, 70 gsm, 1000 sets/box	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,669.20	1,669.20	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
3rd Quarter																				
Procurement of Regular Office Supplies																				
	1 CONTINUOUS FORMS 11 x 8-1/2, 1 PLY, PLAIN, 70 gsm, 2000 sheets per box	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	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	
	27 pc CORRECTION PEN Waterbased	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	325.08	325.08	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	
	121 roll CORRECTION TAPE With dispenser, 5mm x 10m	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	2,510.75	2,510.75	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	
	61 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 CAR	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	3,806.40	3,806.40	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	
	556 DRINKING WATER Purified, 5 liters/gallon	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	19,460.00	19,460.00		

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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	
3rd Quarter																				
Procurement of Regular Office Supplies																				
	1	DRUM KIT For INEO 161/210 Copier_	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	12,705.00	12,705.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	493	DTR PhilHealth Time Card, customized	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	1,710.71	1,710.71	
	2	DTR RIBBON for DTR	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	1,289.60	1,289.60	
	620	ENVELOPE Documentary, for A4 size paper/document, kraft, 229mm x 324mm, min. weight of 150gsm (9 x 12)	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	539.40	539.40	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
	5 box	ENVELOPE Documentary, golden kraft, 150 gsm., 254mm x 381mm (10' x 15'), 500s/box	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	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
	10 box	ENVELOPE Expanding, kraft board, min. of 285gsm for legal size papers/documents, 100s/box	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	5,772.00	5,772.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility 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																					
		151 pc ENVELOPE Expanding, kraft board, min. of 285gsm for short size papers/documents	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,134.01	1,134.01		Subject to Submission of 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 ENVELOPE Expanding, plastic, with rubber strap, for legal size papers/documents, assorted colors	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	2,083.20	2,083.20		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
		2,500 ENVELOPE Expanding, without cover, custom made	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	17,875.00	17,875.00		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
		32 box ENVELOPE Mailing, brown, plain, 4 x 9-1/2), 500s/ box	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	434.24	434.24		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		1 ENVELOPE Mailing, white, window type with PHIC Logo, 90gsm, 500 pcs/box Legal	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul						23-Jul			17-Aug	01-Sep	COB	635.25	635.25		

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turnover	Total	MOOE	
3rd Quarter																			
Procurement of Regular Office Supplies																			
	3 box ENVELOPE Mailing, white, window type, plain, 105mm x 241mm (4 x 9- 1/2), 70 gsm., 500pcs/ box	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	548.76	548.76	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 pc ERASER For blackboard/whiteboard, 19mm. (3/4) thick felt	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	37.38	37.38	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	21 pc ERASER Rubber, soft, pencil/draft writing, approx. 60mm x 20mm x 10mm	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	65.52	65.52	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	24 box FASTENER Metal and plastic combination, 2 pc- clip, 70MM, 50 sets/box	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	504.00	504.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	41 box FASTENER Non-rust metal, holds 25mm thick file, with prongs 70mm apart, 50 sets/box	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	2,679.76	2,679.76	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
3rd Quarter																				
Procurement of Regular Office Supplies																				
	10 FOLDER Plastic, with side fastener and transparent cover, Legal	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	220.00	220.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	11 pack FOLDER Pressboard, plain, for legal size papers/documents, 100s/box	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	9,266.40	9,266.40		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
	56 pc FOLDER Pressboard, plain, for letter size papers/documents	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	392.00	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
	15 FOLDER Slidein, Transparent, A4	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	53.70	53.70		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	15 FOLDER Slidein, Transparent, Legal	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	146.25	146.25		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
3rd Quarter																				
Procurement of Regular Office Supplies																				
	7 pack FOLDER Tagboard, 14 points, for A4 size paper/document, 0.36mm thickness, 100s/box	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	2,074.80	2,074.80		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	9 pack FOLDER Tagboard, 14 points, for legal size papers/documents, 100s/box	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	2,124.72	2,124.72		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 jar GLUE All purpose, in jar w/ applicator, min. of 200 grams	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	51.98	51.98		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	58 GLUE White, 130 grams	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,334.00	1,334.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	2 HARDWARE SUPPLY Bulb, 40 watts, incandescent	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	80.28	80.28		
	1 HARDWARE SUPPLY Circular Flourescent Lamp, L32	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	120.00	120.00		

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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	
3rd Quarter																			
Procurement of Regular Office Supplies																			
	4 HARDWARE SUPPLY Duct Tape size 2	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	600.00	600.00	
	3 roll HARDWARE SUPPLY Electrical Tape, 19mm x 16M, assorted colors	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	57.72	57.72	
	1 HARDWARE SUPPLY Extension Cord, 4-gang, 10 meters	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	410.00	410.00	
	2 HARDWARE SUPPLY Flourescent tube 40w Philips brands	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	808.50	808.50	
	20 pc HARDWARE SUPPLY Fluorescent Tube, 36W	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	728.00	728.00	
	3 HARDWARE SUPPLY Paint Brush, 3 inches	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	106.50	106.50	
	1 pc HARDWARE SUPPLY Starter. 40 Watts	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	3.50	3.50	
	800 ID CARD Reprinted ID Card, Blankcard	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	8,640.00	8,640.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 pack INDEX CARD Plain, 5x8, plain, 127mm x 203mm (5 x 8), 500s/pack	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	128.96	128.96	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
3rd Quarter																				
Procurement of Regular Office Supplies																				
	3 pack INDEX CARD Ruled both sides, 127mm x 203mm (5 x 8), 500s/pack	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	386.88	386.88	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	25 bottle INK For stamp pad with applicator, violet, 50ml	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	572.00	572.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	15 INK FOR RISOGRAPH RZ black for EZ 570A	Philhealth Regional Office CAR	Direct Contracting	09-Jul	10-Jul					17-Jul	20-Jul	14-Aug	17-Aug	01-Sep	COB		25,350.00	25,350.00		
	1 pc INK PAD FOR Self-inking stamp # 10	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	120.00	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	
	10 INK PAD FOR Self-inking stamp # 2600/2660	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	2,178.00	2,178.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility 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																					
		200 LAMINATING FILM 250 microns, 65x95mm	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	350.00	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
		6 pc MAGAZINE FILE Large, 144mm x 229mm x 267mm (4-1/2' x 9' x 10-1/2'), assorted colors	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul						23-Jul			17-Aug	01-Sep	COB	218.40	218.40		
		44 set MARKER Flourescent, assorted colors, 3 pcs/set	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,624.48	1,624.48		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
		55 pc MARKER Permanent Pen, Black, broad tip, non-toxic	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,485.00	1,485.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		44 pc MARKER Permanent Pen, Blue, broad tip, non-toxic	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,188.00	1,188.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	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																				
		13 pc MARKER Permanent Pen, Red, broad tip, non-toxic	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	351.00	351.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		22 pc MARKER Permanent, Black, bullet tip, non-toxic, medium point	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	267.30	267.30	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
		11 pc MARKER Permanent, Blue, bullet tip, non-toxic, medium point	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	133.65	133.65	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
		1 pc MARKER Permanent, Red, bullet tip, non-toxic, medium point	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	12.15	12.15	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		45 pc MARKER Whiteboard, Black	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	552.15	552.15	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

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3rd Quarter																				
Procurement of Regular Office Supplies																				
	31 pc MARKER Whiteboard, Blue	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	380.37	380.37	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	21 pc MARKER Whiteboard, Red	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	257.67	257.67	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	3 MASTER ROLL For RISOGRAPH EZ570A	Philhealth Regional Office CAR	Direct Contracting	09-Jul	10-Jul						17-Jul	20-Jul	14-Aug		17-Aug	01-Sep	COB	8,002.50	8,002.50	
	23 pc NOTEBOOK Stenographer's, GSP bond, 40 leaves,ruled, spiral, 55 gsm.	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	186.53	186.53	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	731 ream PAPER bond, multicopy, 80 gsm, A4	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	77,771.09	77,771.09	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-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																				
	270 ream PAPER bond, multicopy, 80 gsm, legal	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	30,353.40	30,353.40	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	8 ream PAPER bond, multicopy, 80 gsm, long	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	899.36	899.36	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
	6 ream PAPER bond, multicopy, 80 gsm, short	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	708.00	708.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 box PAPER Carbon Paper Ordinary, 210mm x 297mm (A-4), 100/box	Philhealth Regional Office CAR	Shopping	07-Aug	10-Aug										17-Aug	01-Sep	COB	81.20	81.20	Per PS-DBM Announcement via Email Blast on 08-27-14
	5 pc PAPER Cartolina, Assorted colors, 572mm x 724mm (22-1/2' x 28-1/2')	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	18.45	18.45	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
	165 ream PAPER Mimeograph, A4	Philhealth Regional Office CAR	Shopping	07-Aug	10-Aug										17-Aug	01-Sep	COB	15,302.10	15,302.10	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																				
	115 ream PAPER Mimeograph, legal	Philhealth Regional Office CAR	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB		9,315.00	9,315.00	Per PS-DBM Announcement via Email Blast on 08-27-14
	20 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 CAR	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB		2,472.80	2,472.80	
	5 roll PAPER Thermal, for Thermal Printer, 57mm x 30M	Philhealth Regional Office CAR	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB		202.15	202.15	Per PS-DBM Announcement via Email Blast on 08-27-14
	30 pack PAPER Vellum Board, 13 x 8, 10pcs./pack	Philhealth Regional Office CAR	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB		1,559.40	1,559.40	Per PS-DBM Announcement via Email Blast on 08-27-14
	75 PAPER Vellum, A4	Philhealth Regional Office CAR	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB		1,050.00	1,050.00	Per PS-DBM Announcement via Email Blast on 08-27-14
	18 box PAPER CLIP Backfold, 25mm, (1)	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB		196.56	196.56	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
	18 box PAPER CLIP Backfold, 50mm., (2)	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	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
	18 pc PAPER CLIP Bulldog, 76mm (3)	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB		129.24	129.24	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
3rd Quarter																				
Procurement of Regular Office Supplies																				
	116 box PAPER CLIP Gem type, 33mm., vinyl coated, assorted colors, 100s/box/50g per box	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	770.24	770.24	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	
	100 box PAPER CLIP Gem type, jumbo, vinyl/plastic coated, 50mm long, 100s/box or 146g/box	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,560.00	1,560.00	Subject to Submission of 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 PASTE Solid, with water well and applicator, 200gms	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	154.00	154.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	152 PENCIL Lead with eraser, medium size	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	255.36	255.36	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	
	13 POST-IT FLAG Sign Here (1x1.7)	Philhealth Regional Office CAR	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB	1,742.00	1,742.00		
	14 POST-IT FLAG Small,	Philhealth Regional Office CAR	Shopping	07-Aug	10-Aug									17-Aug	01-Sep	COB	3,472.00	3,472.00		

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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																				
	13 POST-IT FLAG Standard flags,		Philhealth Shopping Regional Office CAR	07-Aug	10-Aug									17-Aug	01-Sep	COB		1,014.00	1,014.00	
	1 unit PUNCHER Puncher, Heavy Duty with 1 hole		Philhealth Negotiated Regional Procurement Office - PS- CAR DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB		98.50	98.50	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	14 case PUSH PIN Hammer head type, assorted colors, 100's/box		Philhealth Negotiated Regional Procurement Office - PS- CAR DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB		283.22	283.22	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	8 pc RECORD BOOK 300 Pages, 215mm x 275mm, 55gsm., smythe sewn, w/ 'Official Record Book' printing		Philhealth Negotiated Regional Procurement Office - PS- CAR DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB		399.36	399.36	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
	19 pc RECORD BOOK 500 Pages, 215mm x 275mm, 55 gsm., smythe sewn, w/ 'Official Record Book' printing		Philhealth Negotiated Regional Procurement Office - PS- CAR DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB		1,580.80	1,580.80	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility 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 RIBBON For AMANO Bundy Clock, Model EX3000N	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	2,714.25	2,714.25	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	3 spool RIBBON For Manual Typewriter, standard	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	46.80	46.80	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	5 RIBBON For Olympia Typewriter	Philhealth Regional Office CAR	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
	27 box RUBBER BAND Size-18, transparent, approx. 445 g./box	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	3,192.21	3,192.21	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
	35 box RUBBER BAND Small_	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	577.50	577.50	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility 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 pair SCISSOR Stainless steel w/plastic handle, big	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	192.00	192.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		98 pc SIGN PEN High tech pen, Black	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	4,166.96	4,166.96		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
		75 pc SIGN PEN High tech pen, Blue	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	3,189.00	3,189.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		168 box STAPLE WIRE For Standard Stapler, no.35, 500s/box	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	3,753.12	3,753.12		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		1 pc STAPLER Standard, heavy duty	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	112.11	112.11		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
3rd Quarter																				
Procurement of Regular Office Supplies																				
	3 STICKER Paper, A4, 10 pcs/pack	Philhealth Shopping Regional Office CAR		07-Aug	10-Aug									17-Aug	01-Sep	COB	105.00	105.00		
	12 pad STICK-ON NOTE PAD 51mm x 51mm (2x2), 400 sheets per pad, assorted colors	Philhealth Shopping Regional Office CAR		07-Aug	10-Aug									17-Aug	01-Sep	COB	1,347.84	1,347.84		
	56 pad STICK-ON NOTE PAD 75mm x 102mm (3x4)	Philhealth Shopping Regional Office CAR		07-Aug	10-Aug									17-Aug	01-Sep	COB	3,203.20	3,203.20		
	61 pad STICK-ON NOTE PAD 76mm x 76mm (3' x 3')	Philhealth Shopping Regional Office CAR		07-Aug	10-Aug									17-Aug	01-Sep	COB	2,093.52	2,093.52		
	31 roll TAPE MASKING, Size 1 (24mm) 50M	Philhealth Negotiated Regional Procurement Office - PS- CAR DBM/Shoppin		07-Aug	10-Aug									17-Aug	01-Sep	COB	1,483.04	1,483.04	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	43 roll TAPE MASKING, Size 2 (48mm) 50M	Philhealth Negotiated Regional Procurement Office - PS- CAR DBM/Shoppin		07-Aug	10-Aug									17-Aug	01-Sep	COB	4,114.24	4,114.24	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	
	114 roll TAPE PACKAGING, Size: 2 (48mm) 50M	Philhealth Negotiated Regional Procurement Office - PS- CAR DBM/Shoppin		07-Aug	10-Aug									17-Aug	01-Sep	COB	3,532.86	3,532.86	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	
3rd Quarter																				
Procurement of Regular Office Supplies																				
	83 roll TAPE TRANSPARENT, Size: 1 (24mm) 50M	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	1,277.37	1,277.37	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	129 roll TAPE TRANSPARENT, Size: 2 (48mm) 50M	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	3,997.71	3,997.71	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	6 TAPE TRANSPARENT, Size: 3	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	162.00	162.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 cart TONER CARTRIDGE For Fax Machine, Canon L380	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	5,500.00	5,500.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 TONER CARTRIDGE For Fax Machine, Page Pro 1390MF	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	6,600.00	6,600.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility 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	TONER/DEVELOPER TN 114	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	3,609.38	3,609.38		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	3	TONER/DEVELOPER TN 311	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	13,513.50	13,513.50		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	roll TWINE Plastic, one kilo per roll	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	166.32	166.32		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
Procurement of Accountable Forms																					
	13,250	CHECKS CONTINUOUS FORM CHECKS	Philhealth Regional Office CAR	Negotiated Procurement - Agency to Agency	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	68,105.00	68,105.00		
	5	CHECKS OPERATIONS CHECK	Philhealth Regional Office CAR	Negotiated Procurement - Agency to Agency	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	2,021.25	2,021.25		
	51,500	RECEIPTS PHILHEALTH OFFICIAL RECEIPTS (POR) FORM, 1000 sets/box	Philhealth Regional Office CAR	Negotiated Procurement - Agency to Agency	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	59,740.00	59,740.00		
Procurement of Medical, Dental and Laboratory Supplies																					
	122	MEDICAL SUPPLIES Alcohol, 500ml	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	4,821.44	4,821.44		

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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		Total	MOOE	CapEx	
3rd Quarter																				
Procurement of Medical, Dental and Laboratory Supplies																				
	2 MEDICAL SUPPLIES Band Aid, 100 pcs/box	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	160.00	160.00		
	3 MEDICAL SUPPLIES Blankets	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	1,212.75	1,212.75		
	3 MEDICAL SUPPLIES Cotton, 100 balls/pack	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	69.30	69.30		
	2 MEDICAL SUPPLIES Hand Sanitizer	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	400.00	400.00		
	100 MEDICAL SUPPLIES Lancet Needle, for use with glucometer sharp, 200s (for 1-touch glucometer)	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	16,000.00	16,000.00		
	3 MEDICAL SUPPLIES Micropore Tape, 1	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	99.90	99.90		
	3 MEDICAL SUPPLIES Sterile Gauze Pad	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	450.00	450.00		
	10 MEDICAL SUPPLIES Surgical Mask	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	98.20	98.20		
	6 MEDICAL SUPPLIES Tissue, 2-ply	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	57.00	57.00		
Procurement of Drug and Medicines																				
	151 ANALGESICS ALAXAN (Ibuprofen + Paracetamol)	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	862.21	862.21		
	230 ANTACIDS KREMIL-S tab	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	954.50	954.50		

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3rd Quarter																				
Procurement of Drug and Medicines																				
	242 ANTIIDIARRHEALS LOPERAMIDE 2mg	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	1,142.24	1,142.24		
	200 ANTI HISTAMINE BETAMETHASONE, Celestamine, 250mcg/ml	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	3,754.00	3,754.00		
	12 ANTI HISTAMINE LORATADINE, Claritin, 10mg	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	560.28	560.28		
	40 ANTI HYPERTENSIVE CLONIDINE, Catapres, 75mg	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	1,135.60	1,135.60		
	620 ANTI PYRETICS PARACETAMOL, Biogesic, 500mg	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	1,773.20	1,773.20		
	285 COUGH AND COLD PREPARATIONS ASCOF, Lagundi cap., 600mg	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	1,202.70	1,202.70		
	20 COUGH AND COLD PREPARATIONS GUAIFENESIN100MG, SALBUTAMOL2MG (Ventolin Expectorant)	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	277.20	277.20		
	30 NSAIDS IBUPROFEN, Advil, 500mg	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	221.70	221.70		
	670 NSAIDS MEFENAMIC ACID Ponstan 500 mg cap	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	18,686.30	18,686.30		
	250 unit OTHER DRUGS ACTING ON THE RESPIRATORY SYSTEM SINUPRET	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	2,442.50	2,442.50		
	1 TOPICAL ANTIBIOTICS MUPIROCIN ointment/ cream, 5g	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	270.89	270.89		

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility 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																				
	25 pc CD RECORDABLE 700MB/80min. running time	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	238.00	238.00	Subject to Submission of 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 CD REWRITABLE High speed, 700MB/80 minutes capacity, compatible with 4x-12x CD drivers, slim case	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	48.21	48.21	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
	4 COMPUTER CLEANER Wipe Out	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul			17-Aug	01-Sep	COB	256.00	256.00	
	13 INK CARTRIDGE_ for Epson T40W printer, black	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	10,985.00	10,985.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	8 INK CARTRIDGE_ for Epson T40W printer, cyan	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	4,617.60	4,617.60	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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3rd Quarter																				
Procurement of IT Supplies																				
	8 INK CARTRIDGE_ for Epson T40W printer, magenta	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	4,617.60	4,617.60	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	8 INK CARTRIDGE_ for Epson T40W printer, yellow	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	4,617.60	4,617.60	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 INK CARTRIDGE_ For HP Deskjet 6980, hp96, black	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	1,620.00	1,620.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 INK CARTRIDGE_ For HP Deskjet 6980, hp97, colored	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	1,740.00	1,740.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	3 cart INK CARTRIDGE_ For HP Officejet 7000, CD972AA no.920 XL Ink Cyan	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	1,716.00	1,716.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility 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																				
	4 cart INK CARTRIDGE_ For HP Officejet 7000, CD973AA no.920 XL Ink Magenta	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	2,288.00	2,288.00	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 cart INK CARTRIDGE_ For HP Officejet 7000, CD974AA no.920 XL Ink Yellow	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	2,288.00	2,288.00	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
	5 cart INK CARTRIDGE_ For HP Officejet 7000, CD975AA no.920 XL Ink Black	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	5,720.00	5,720.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	6 cart INK CARTRIDGE_ HP no. 703 blk/color, for Printer HP D730 (K109)	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	1,971.84	1,971.84	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	4 cart INK CARTRIDGE_ Ink Cartridge for Laserjet HP CP 1025 Black	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	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

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turnover	Total	MOOE	
3rd Quarter																			
Procurement of IT Supplies																			
	3 cart INK CARTRIDGE_ Ink Cartridge for Laserjet HP CP 1025 Cyan	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	8,910.00	8,910.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	3 cart INK CARTRIDGE_ Ink Cartridge for Laserjet HP CP 1025 Magenta	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	8,910.00	8,910.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	3 cart INK CARTRIDGE_ Ink Cartridge for Laserjet HP CP 1025 Yellow	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	8,910.00	8,910.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 PASTE_ Thermal, 10ml	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul		17-Aug	01-Sep	COB	320.00	320.00	
	9 cart RIBBON_ For EPSON LQ 2070/2080/2180 and FX2180 printer, Model: RN SO15083/SO15086	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	6,523.92	6,523.92	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 IT Supplies																				
	6 RIBBON_ For EPSON LQ 300+	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	750.00	750.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	33 RIBBON_ for EPSON LQ2180/2190, S015327	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	12,342.00	12,342.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	6 cart RIBBON_ For EPSON LX-300300+/300+II and FX80 PRINTER, Model: no.8750	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	460.50	460.50	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
	100 pc RJ CONNECTORS RJ 45	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	15-Jul	16-Jul							23-Jul			17-Aug	01-Sep	COB	2,500.00	2,500.00	
	1 cart TONER CARTRIDGE_ For EPSON Printer, Model: EPL-6200, SO50167	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	3,274.96	3,274.96	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
3rd Quarter																				
Procurement of IT Supplies																				
	19 cart TONER CARTRIDGE_ For FUJI Xerox Phaser 4600 DN	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	310,232.00	310,232.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 cart TONER CARTRIDGE_ for HP 1160, HP 49A, Q5949A	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	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
	6 cart TONER CARTRIDGE_ for HP 3-1 Laserjet 3052, Q2612A	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	17,954.40	17,954.40	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
	18 TONER CARTRIDGE_ for HP Laserjet Network Printer P3015 series, ModelL CE255A	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	114,397.92	114,397.92	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
	3 cart TONER CARTRIDGE_ For HP Laserjet Printer 2014/2015, Model: Q7553A	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	07-Aug	10-Aug										17-Aug	01-Sep	COB	10,099.44	10,099.44	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
3rd Quarter																				
Procurement of IT Supplies																				
	13 TONER CARTRIDGE_ for HP Laserjet Printer P2035, Model: CE505A Black	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	46,810.40	46,810.40	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	4 TONER CARTRIDGE_ for HP Laserjet PRO 401n, 80A Black Toner CF280A	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	20,116.00	20,116.00	Subject to Submission of 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 CAR	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	
	2 TONER CARTRIDGE_ For Samsung Laserjet Printer Printer ML-D2850B	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	9,776.00	9,776.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	2 cart TONER CARTRIDGE_ Network Printer Toner for Xerox 4600	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	07-Aug	10-Aug									17-Aug	01-Sep	COB	30,780.00	30,780.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CapEx	
4th Quarter																					
Procurement of Regular Office Supplies																					
	1	ADHESIVE TAPE Size 1" , double sided with foam	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	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	
	3	ADHESIVE TAPE Size 1" , double sided without foam	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	84.00	84.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	5	ADHESIVE TAPE Size 2" , double sided with foam	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	725.00	725.00	Subject to Submission of 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	ADHESIVE TAPE Size 2" , double sided without foam	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	120.00	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	
	8	Auto Supply Car Freshener, paste	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct						22-Oct			16-Nov	01-Dec	COB	845.44	845.44		
	264	BALLPOINT PEN Fine point, Black	Philhealth Regional Office CAR	Shopping	06-Nov	09-Nov									16-Nov	01-Dec	COB	5,570.40	5,570.40		

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE		CapEx
4th Quarter																				
Procurement of Regular Office Supplies																				
	249 BALLPOINT PEN Fine point, Blue		Philhealth Shopping Regional Office CAR	06-Nov	09-Nov									16-Nov	01-Dec	COB		4,984.62	4,984.62	
	68 BALLPOINT PEN Fine point, Red		Philhealth Shopping Regional Office CAR	06-Nov	09-Nov									16-Nov	01-Dec	COB		1,434.80	1,434.80	
	21 pack BATTERY Alkaline, size AAA, 2 pcs/packet		Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov								16-Nov	01-Dec	COB		316.68	316.68	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	3 pack BATTERY Alkaline, size D, 2 pcs/packet		Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov								16-Nov	01-Dec	COB		224.64	224.64	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	6 box BINDER CLIP Meduim Size		Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov								16-Nov	01-Dec	COB		137.46	137.46	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
	1 box BINDER CLIP Small Size		Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov								16-Nov	01-Dec	COB		17.04	17.04	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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4th Quarter																				
Procurement of Regular Office Supplies																				
	2 pack BLADE For heavy duty cutter (L-500), 10 pcs/tube	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	16.60	16.60	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	1,635 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 CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	48,641.25	48,641.25	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	7 CASH BOOK For regular Disbursement Officer (Gen. Form No.103)	Philhealth Regional Office CAR	Negotiated Procurement - Agency to Agency	14-Oct	15-Oct						22-Oct			16-Nov	01-Dec	COB	2,940.00	2,940.00		
	25 CONTINOUS FORMS 11 x 10-5/8, 2 PLY, PLAIN, 70 gsm, 1000 sets/box	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	17,036.25	17,036.25	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	2 box CONTINOUS FORMS 11 X 14-7/8, 1 PLY, PLAIN, 70 gsm, 2000 pcs/box	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	1,352.00	1,352.00	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	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
4th Quarter																				
Procurement of Regular Office Supplies																				
	2 box CONTINOUS FORMS 11 X 14-7/8, 2 PLY, PLAIN, 70 gsm, 1000 sets/box	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	1,669.20	1,669.20	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 CONTINOUS FORMS 11 x 8-1/2, 1 PLY, PLAIN, 70 gsm, 2000 sheets per box	Philhealth Regional Office CAR	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	
	15 pc CORRECTION PEN Waterbased	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	180.60	180.60	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	
	111 roll CORRECTION TAPE With dispenser, 5mm x 10m	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	2,303.25	2,303.25	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	6 pc CUTTER Heavy duty retractable, L-500	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	177.72	177.72	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-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																				
	56 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 CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	3,494.40	3,494.40	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
	551 DRINKING WATER Purified, 5 liters/gallon	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct			16-Nov	01-Dec	COB	19,285.00	19,285.00	
	343 DTR PhilHealth Time Card, customized	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct			16-Nov	01-Dec	COB	1,190.21	1,190.21	
	2 DTR RIBBON for DTR	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct			16-Nov	01-Dec	COB	1,289.60	1,289.60	
	295 ENVELOPE Documentary, for A4 size paper/document, kraft, 229mm x 324mm, min. weight of 150gsm (9 x 12)	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	256.65	256.65	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 box ENVELOPE Expanding, kraft board, min. of 285gsm for legal size papers/documents, 100s/box	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	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	
4th Quarter																				
Procurement of Regular Office Supplies																				
	110 pc ENVELOPE Expanding, kraft board, min. of 285gsm for short size papers/documents	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	826.10	826.10	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 box ENVELOPE Mailing, white, window type, plain, 105mm x 241mm (4 x 9- 1/2), 70 gsm., 500pcs/ box	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	182.92	182.92	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	7 pc ERASER Rubber, soft, pencil/draft writing, approx. 60mm x 20mm x 10mm	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	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	
	9 box FASTENER Metal and plastic combination, 2 pc- clip, 70MM, 50 sets/box	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	189.00	189.00	Subject to Submission of 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 FASTENER Non-rust metal, holds 25mm thick file, with prongs 70mm apart, 50 sets/box	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	1,960.80	1,960.80	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
4th Quarter																				
Procurement of Regular Office Supplies																				
	10 FOLDER Plastic, with side fastener and transparent cover, Legal	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	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	
	9 pack FOLDER Pressboard, plain, for legal size papers/documents, 100s/box	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	7,581.60	7,581.60	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	15 pc FOLDER Pressboard, plain, for letter size papers/documents	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	105.00	105.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	7 pack FOLDER Tagboard, 14 points, for A4 size paper/document, 0.36mm thickness, 100s/box	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	2,074.80	2,074.80	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	7 pack FOLDER Tagboard, 14 points, for legal size papers/documents, 100s/box	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	1,652.56	1,652.56	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility 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																				
	46 GLUE White, 130 grams	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	1,058.00	1,058.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 HARDWARE SUPPLY Bulb, 40 watts, incandescent	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct								22-Oct		16-Nov	01-Dec	COB	40.14	40.14	
	3 roll HARDWARE SUPPLY Electrical Tape, 19mm x 16M, assorted colors	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct								22-Oct		16-Nov	01-Dec	COB	57.72	57.72	
	800 ID CARD Reprinted ID Card, Blankcard	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	8,640.00	8,640.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	3 pack INDEX CARD Ruled both sides, 127mm x 203mm (5 x 8), 500s/pack	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	386.88	386.88	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	11 bottle INK For stamp pad with applicator, violet, 50ml	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	251.68	251.68	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
4th Quarter																				
Procurement of Regular Office Supplies																				
	15 INK FOR RISOGRAPH RZ black for EZ 570A	Philhealth Regional Office	Direct Contracting CAR	08-Oct	09-Oct					16-Oct	19-Oct	13-Nov	16-Nov	01-Dec	COB		25,350.00	25,350.00		
	1 pc INK PAD FOR Self-inking stamp # 10	Philhealth Regional Office	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov								16-Nov	01-Dec	COB		120.00	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 INK PAD FOR Self-inking stamp # 2600/2660	Philhealth Regional Office	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov								16-Nov	01-Dec	COB		871.20	871.20	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	
	100 LAMINATING FILM 250 microns, 65x95mm	Philhealth Regional Office	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov								16-Nov	01-Dec	COB		175.00	175.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	14 set MARKER Flourescent, assorted colors, 3 pcs/set	Philhealth Regional Office	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov								16-Nov	01-Dec	COB		516.88	516.88	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	
4th Quarter																				
Procurement of Regular Office Supplies																				
	36 pc MARKER Permanent Pen, Black, broad tip, non-toxic	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	972.00	972.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	16 pc MARKER Permanent Pen, Blue, broad tip, non-toxic	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	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	
	16 pc MARKER Permanent, Black, bullet tip, non-toxic, medium point	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	194.40	194.40	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	10 pc MARKER Permanent, Blue, bullet tip, non-toxic, medium point	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	121.50	121.50	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	1 pc MARKER Permanent, Red, bullet tip, non-toxic, medium point	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	12.15	12.15	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-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																				
	20 pc MARKER Whiteboard, Black	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	245.40	245.40	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	14 pc MARKER Whiteboard, Blue	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	171.78	171.78	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	9 pc MARKER Whiteboard, Red	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	110.43	110.43	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	3 MASTER ROLL For RISOGRAPH EZ570A	Philhealth Regional Office CAR	Direct Contracting	08-Oct	09-Oct						16-Oct	19-Oct	13-Nov	16-Nov	01-Dec	COB	8,002.50	8,002.50		
	16 pc NOTEBOOK Stenographer's, GSP bond, 40 leaves,ruled, spiral, 55 gsm.	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	129.76	129.76	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	
4th Quarter																			
Procurement of Regular Office Supplies																			
	624 ream PAPER bond, multicolor, 80 gsm, A4	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	66,387.36	66,387.36	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
	201 ream PAPER bond, multicolor, 80 gsm, legal	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	22,596.42	22,596.42	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	7 ream PAPER bond, multicolor, 80 gsm, long	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	786.94	786.94	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	6 ream PAPER bond, multicolor, 80 gsm, short	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	708.00	708.00	Subject to Submission of 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 PAPER Cartolina, Assorted colors, 572mm x 724mm (22-1/2' x 28-1/2')	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	18.45	18.45	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
4th Quarter																				
Procurement of Regular Office Supplies																				
	164 ream PAPER Mimeograph, A4	Philhealth Regional Office	Shopping CAR	06-Nov	09-Nov									16-Nov	01-Dec	COB	15,209.36	15,209.36	Per PS-DBM Announcement via Email Blast on 08-27-14	
	115 ream PAPER Mimeograph, legal	Philhealth Regional Office	Shopping CAR	06-Nov	09-Nov									16-Nov	01-Dec	COB	9,315.00	9,315.00	Per PS-DBM Announcement via Email Blast on 08-27-14	
	1 pack PAPER Parchment, Multi-purpose, A4 size (297mm x 210mm), 75 gsm., fine, translucent, suitable for pen and ink drawing, 100 sheets per ream	Philhealth Regional Office	Shopping CAR	06-Nov	09-Nov									16-Nov	01-Dec	COB	123.64	123.64		
	12 box PAPER CLIP Backfold, 25mm, (1)	Philhealth Regional Office	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	131.04	131.04	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	15 box PAPER CLIP Backfold, 50mm., (2)	Philhealth Regional Office	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	
	18 pc PAPER CLIP Bulldog, 76mm (3)	Philhealth Regional Office	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	129.24	129.24	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
4th Quarter																					
Procurement of Regular Office Supplies																					
		91 box PAPER CLIP Gem type, 33mm., vinyl coated, assorted colors, 100s/box/50g per box	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	604.24	604.24		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
		79 box PAPER CLIP Gem type, jumbo, vinyl/plastic coated, 50mm long, 100s/box or 146g/box	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	1,232.40	1,232.40		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		4 PASTE Solid, with water well and applicator, 200gms	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	88.00	88.00		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		77 PENCIL Lead with eraser, medium size	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	129.36	129.36		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		3 POST-IT FLAG Sign Here (1x1.7)	Philhealth Regional Office CAR	Shopping	06-Nov	09-Nov									16-Nov	01-Dec	COB	402.00	402.00		
		7 POST-IT FLAG Standard flags,	Philhealth Regional Office CAR	Shopping	06-Nov	09-Nov									16-Nov	01-Dec	COB	546.00	546.00		

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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																					
		5 case PUSH PIN Hammer head type, assorted colors, 100's/box	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	101.15	101.15		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		4 pc RECORD BOOK 300 Pages, 215mm x 275mm, 55gsm., smythe sewn, w/ 'Official Record Book' printing	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	199.68	199.68		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		4 pc RECORD BOOK 500 Pages, 215mm x 275mm, 55 gsm., smythe sewn, w/ 'Official Record Book' printing	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	332.80	332.80		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 RIBBON For AMANO Bundy Clock, Model EX3000N	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	2,171.40	2,171.40		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
		21 box RUBBER BAND Size-18, transparent, approx. 445 g./box	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	2,482.83	2,482.83		Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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Code	PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY										Fund Source	Estimated Budget			Remarks	
					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Completion	Acceptance Turnover	Total		MOOE
4th Quarter																				
Procurement of Regular Office Supplies																				
		34 box RUBBER BAND Small_	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	561.00	561.00	Subject to Submission of 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 pair SCISSOR Stainless steel w/plastic handle, big	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	96.00	96.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		98 pc SIGN PEN High tech pen, Black	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	4,166.96	4,166.96	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
		75 pc SIGN PEN High tech pen, Blue	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	3,189.00	3,189.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
		133 box STAPLE WIRE For Standard Stapler, no.35, 500s/box	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	2,971.22	2,971.22	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility 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																				
	12 pad STICK-ON NOTE PAD 51mm x 51mm (2x2), 400 sheets per pad, assorted colors	Philhealth Shopping Regional Office CAR		06-Nov	09-Nov									16-Nov	01-Dec	COB	1,347.84	1,347.84		
	31 pad STICK-ON NOTE PAD 75mm x 102mm (3x4)	Philhealth Shopping Regional Office CAR		06-Nov	09-Nov									16-Nov	01-Dec	COB	1,773.20	1,773.20		
	31 pad STICK-ON NOTE PAD 76mm x 76mm (3' x 3')	Philhealth Shopping Regional Office CAR		06-Nov	09-Nov									16-Nov	01-Dec	COB	1,063.92	1,063.92		
	14 roll TAPE MASKING, Size 1 (24mm) 50M	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	669.76	669.76	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	
	31 roll TAPE MASKING, Size 2 (48mm) 50M	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	2,966.08	2,966.08	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	
	73 roll TAPE PACKAGING, Size: 2 (48mm) 50M	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	2,262.27	2,262.27	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	68 roll TAPE TRANSPARENT, Size: 1 (24mm) 50M	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	1,046.52	1,046.52	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	

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					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility 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																					
		64 roll TAPE TRANSPARENT, Size: 2 (48mm) 50M	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	1,983.36	1,983.36		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
		6 TAPE TRANSPARENT, Size: 3	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	162.00	162.00		Subject to Submission of 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/DEVELOPER TN 311	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	13,513.50	13,513.50		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
Procurement of Accountable Forms																					
		13,250 CHECKS CONTINUOUS FORM CHECKS	Philhealth Regional Office CAR	Negotiated Procurement - Agency to Agency	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	68,105.00	68,105.00		
		6 CHECKS OPERATIONS CHECK	Philhealth Regional Office CAR	Negotiated Procurement - Agency to Agency	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	2,425.50	2,425.50		
		51,500 RECEIPTS PHILHEALTH OFFICIAL RECEIPTS (POR) FORM, 1000 sets/box	Philhealth Regional Office CAR	Negotiated Procurement - Agency to Agency	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	59,740.00	59,740.00		
Procurement of Medical, Dental and Laboratory Supplies																					
		106 MEDICAL SUPPLIES Alcohol, 500ml	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB	4,189.12	4,189.12		

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility 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 Medical, Dental and Laboratory Supplies																				
	3 MEDICAL SUPPLIES Blankets	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB		1,212.75	1,212.75	
	3 MEDICAL SUPPLIES Cotton, 100 balls/pack	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB		69.30	69.30	
	2 MEDICAL SUPPLIES Hand Sanitizer	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB		400.00	400.00	
	10 MEDICAL SUPPLIES Surgical Mask	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB		98.20	98.20	
	6 MEDICAL SUPPLIES Tissue, 2-ply	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB		57.00	57.00	
Procurement of Drug and Medicines																				
	120 ANALGESICS ALAXAN (Ibuprofen + Paracetamol)	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB		685.20	685.20	
	30 ANTACIDS KREMIL-S tab	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB		124.50	124.50	
	30 ANTIDIARRHEALS LOPERAMIDE 2mg	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB		141.60	141.60	
	10 ANTIHYPERTENSIVE CLONIDINE, Catapres, 75mg	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB		283.90	283.90	
	55 COUGH AND COLD PREPARATIONS ASCOF, Lagundi cap., 600mg	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB		232.10	232.10	
	60 NSAIDS MEFENAMIC ACID Ponstan 500 mg cap	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct		16-Nov	01-Dec	COB		1,673.40	1,673.40	

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
Procurement of IT Supplies																				
	25 pc CD RECORDABLE 700MB/80min. running time	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	238.00	238.00	Subject to Submission of 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 CD REWRITABLE High speed, 700MB/80 minutes capacity, compatible with 4x-12x CD drivers, slim case	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	48.21	48.21	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
	3 COMPUTER CLEANER Wipe Out	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct							22-Oct			16-Nov	01-Dec	COB	192.00	192.00	
	1 INK CARTRIDGE_ Docuprint C5005d, black	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	11,786.50	11,786.50	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 INK CARTRIDGE_ Docuprint C5005d, cyan	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	30,389.70	30,389.70	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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4th Quarter																				
Procurement of IT Supplies																				
	1 INK CARTRIDGE_ Docuprint C5005d, magenta	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	30,389.70	30,389.70	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
	1 INK CARTRIDGE_ Docuprint C5005d, yellow	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	30,389.70	30,389.70	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	4 INK CARTRIDGE_ for Epson T40W printer, black	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	3,380.00	3,380.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 INK CARTRIDGE_ for Epson T40W printer, cyan	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	577.20	577.20	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 INK CARTRIDGE_ for Epson T40W printer, magenta	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	577.20	577.20	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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4th Quarter																					
Procurement of IT Supplies																					
	1	INK CARTRIDGE_ for Epson T40W printer, yellow	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	577.20	577.20	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	1	INK CARTRIDGE_ For HP Deskjet 6980, hp96, black	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	1,620.00	1,620.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	1	INK CARTRIDGE_ For HP Deskjet 6980, hp97, colored	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	1,740.00	1,740.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	1 cart	INK CARTRIDGE_ For HP Officejet 7000, CD972AA no.920 XL Ink Cyan	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	572.00	572.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	1 cart	INK CARTRIDGE_ For HP Officejet 7000, CD973AA no.920 XL Ink Magenta	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	572.00	572.00	Subject to Submission of Certificate of Non-Availability 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 cart INK CARTRIDGE_ For HP Officejet 7000, CD974AA no.920 XL Ink Yellow	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	572.00	572.00	Subject to Submission of 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 7000, CD975AA no.920 XL Ink Black	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	2,288.00	2,288.00	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
	6 cart INK CARTRIDGE_ HP no. 703 blk/color, for Printer HP D730 (K109)	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	1,971.84	1,971.84	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 cart INK CARTRIDGE_ Ink Cartridge for Laserjet HP CP 1025 Black	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	3,190.00	3,190.00	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 cart INK CARTRIDGE_ Ink Cartridge for Laserjet HP CP 1025 Cyan	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	2,970.00	2,970.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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4th Quarter																				
Procurement of IT Supplies																				
	1 cart INK CARTRIDGE_ Ink Cartridge for Laserjet HP CP 1025 Magenta	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	2,970.00	2,970.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 cart INK CARTRIDGE_ Ink Cartridge for Laserjet HP CP 1025 Yellow	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	2,970.00	2,970.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	1 PASTE_ Thermal, 10ml	Philhealth Regional Office CAR	Negotiated Procurement - Small Value Procurement	14-Oct	15-Oct						22-Oct				16-Nov	01-Dec	COB	320.00	320.00	
	6 cart RIBBON_ For EPSON LQ 2070/2080/2180 and FX2180 printer, Model: RN SO15083/SO15086	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	4,349.28	4,349.28	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	6 RIBBON_ For EPSON LQ 300+	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	750.00	750.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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4th Quarter																				
Procurement of IT Supplies																				
	27 RIBBON_ for EPSON LQ2180/2190, S015327	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	10,098.00	10,098.00	Subject to Submission of 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 RIBBON_ For EPSON LX-300300+/300+II and FX80 PRINTER, Model: no.8750	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	460.50	460.50	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 cart TONER CARTRIDGE_ For EPSON Printer, Model: EPL-6200, SO50167	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	3,274.96	3,274.96	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	9 cart TONER CARTRIDGE_ For FUJI Xerox Phaser 4600 DN	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	146,952.00	146,952.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue
	6 cart TONER CARTRIDGE_ for HP 3-1 Laserjet 3052, Q2612A	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov										16-Nov	01-Dec	COB	17,954.40	17,954.40	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue

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				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
4th Quarter																				
Procurement of IT Supplies																				
	14 TONER CARTRIDGE_ for HP Laserjet Network Printer P3015 series, ModelL CE255A	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	88,976.16	88,976.16	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS- DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
	3 cart TONER CARTRIDGE_ For HP Laserjet Printer 2014/2015, Model: Q7553A	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	10,099.44	10,099.44	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	
	11 TONER CARTRIDGE_ for HP Laserjet Printer P2035, Model: CE505A Black	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	39,608.80	39,608.80	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 TONER CARTRIDGE_ for HP Laserjet PRO 401n, 80A Black Toner CF280A	Philhealth Regional Office CAR	Negotiated Procurement - PS- DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	20,116.00	20,116.00	Subject to Submission of 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 CAR	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	

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

BAC Goods and Services

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					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CapEx	
4th Quarter																					
Procurement of IT Supplies																					
	2	TONER CARTRIDGE_ For Samsung Laserjet Printer ML-D2850B	Philhealth Regional Office CAR	Negotiated Procurement - PS-DBM/Shoppin	06-Nov	09-Nov									16-Nov	01-Dec	COB	9,776.00	9,776.00	Subject to Submission of Certificate of Non-Availability of Stock (CNAS) issued by PS-DBM and or Screenshot of Non-Availability of Stock in the PS-DBM Catalogue	
Note: System generated report.																		Total	37,971,723.54	34,300,055.17	3,671,668.37