Calendar Year 2020

BAC Goods and Services

					SCHEDULE	FOR EACH PE	ROCUREMENT	ACTIVITY						E	stimated Budget		
rocurement Program/Project PMO / End-Use	Mode of r Procurement	Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference		Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery Completion			Total	MOOE	СО	Remarks
rocurement of Office Equipmen 1st Quarter	t																
Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	FEB	FEB						MAR		MAR	APR	СОВ	24,200.00		24,200.00	
3rd Quarter																	
Philhealth Regional Office IX	Public Bidding	JUL	JUL	AUG	AUG		AUG	AUG	AUG	SEP	SEP	OCT	COB	2,651,461.80		2,651,461.80	
														2,675,661.80	0.00	2,675,661.80	
rocurement of Furniture and F	xtures																
2nd Quarter																	
Philhealth Regional Office IX	Public Bidding	MAR	MAR	MAR	MAR		APR	APR	APR	MAY	MAY	JUN	COB	61,204.00		61,204.00	
3rd Quarter																	
Philhealth Regional Office IX	Public Bidding	JUL	JUL	AUG	AUG		AUG	AUG	AUG	SEP	SEP	OCT	COB	802,792.50		802,792.50	
														863,996.50	0.00	863,996.50	
rocurement of Regular Office S	Supplies																
1st Quarter																	
Philhealth Regional Office IX	Negotiated Procurement - PS- DBM/Shopping Negotiat Procurement - PS- DBM Negotiated Procurement - Small Value Procurement Shopping Contracting	MAR	MAR								MAR	APR	СОВ	1,229,708.97	1,229,708.97		

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Calendar Year 2020

AC Goods and Services								Calendar	rear 2020									
The Goods and Golffied						SCHEDULE	FOR EACH P	ROCUREMEN	T ACTIVITY					_	F	Estimated Budget		
ocurement Program/Project PMO / End-Use	Mode of r Procurement	Pre-Proc Conference		f Pre-Bid Conference	Eligibility Check	Sub/Open		Post Qual		Contract Signing	Notice to Proceed	Delivery Completion			Total	MOOE	СО	Remar
Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement Negotiate Procurement - PS- DBM Negotiated Procurement - PS- DBM/Shopping Scientific Scholarly or Artistic Work, Exclusive Technology and Media Services Shopping Direc		APR							APR		MAY	JUN	СОВ	711,282.68	711,282.68		
	Contracting																	
3rd Quarter																		
Philhealth Regional Office IX	Negotiated Procurement - PS- DBM/Shopping Negotiat Procurement - Small Value Procurement Shopping	AUG	AUG									AUG	SEP	COB	555,697.57	555,697.57		
4th Quarter																		
Philhealth Regional Office IX	Negotiated Procurement - PS- DBM/Shopping Negotiat Procurement - Small Value Procurement Shopping	NOV	NOV									NOV	DEC	СОВ	211,746.08 2,708,435.30	211,746.08	0.00	
ocurement of Accountable For	ms																	
1st Quarter																		
Philhealth Regional Office IX	Direct Contracting	JAN	JAN						FEB	FEB	MAR	MAR	MAR	COB	12,525.00	12,525.00		
2nd Quarter																·		
Philhealth Regional Office IX	Direct Contracting	APR	APR						APR	APR	MAY	MAY	JUN	СОВ	12,525.00	12,525.00		
3rd Quarter																		
Philhealth Regional Office IX	Direct Contracting	JUL	JUL						JUL	JUL	AUG	AUG	SEP	СОВ	12,525.00	12,525.00		
4th Quarter																		

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BAC Goods and Services

Calendar Year 2020

						SCHEDULE	FOR EACH P	ROCUREMEN	IT ACTIVITY						E	stimated Budget		
Procurement Program/Project PMO / End-Use	Mode of er Procurement	Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check		Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	СО	Remarks
Philhealth Regional Office IX	Direct Contracting	OCT	OCT						OCT	OCT	NOV	NOV	DEC	COB	12,525.00	12,525.00		
															50,100.00	50,100.00	0.00	
Procurement of Medical, Dental	and Laboratory Suppl	ies																
1st Quarter																		
Philhealth Regional Office IX	Negotiated Procurement - PS- DBM/Shopping Negotiat Procurement - Small Value Procurement	MAR	MAR									MAR	APR	COB	4,949.46	4,949.46		
2nd Quarter																		
Philhealth Regional Office IX	Negotiated Procurement - PS- DBM/Shopping Negotiat Procurement - Small Value Procurement	MAY	MAY									MAY	JUN	COB	1,974.50	1,974.50		
3rd Quarter																		
Philhealth Regional Office IX	Negotiated Procurement - PS- DBM/Shopping Negotiat Procurement - Small Value Procurement	AUG	AUG									AUG	SEP	COB	3,191.10	3,191.10		
4th Quarter																		
Philhealth Regional Office IX	Negotiated Procurement - PS- DBM/Shopping Negotiat Procurement - Small Value Procurement	NOV	NOV									NOV	DEC	COB	1,505.90	1,505.90		
															11,620.96	11,620.96	0.00	
Procurement of Gasoline, Oil ar	nd Lubricants																	
Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	FEB	FEB							FEB		MAR	MAR	COB	685,980.00	685,980.00		
															685,980.00	685,980.00	0.00	
Procurement of Other Supplies 1st Quarter																		

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BAC Goods and Services

					SCHEDULE	FOR EACH	PROCUREMEN	IT ACTIVITY						E	Stimated Budget		
Procurement Program/Project PMO / End-Use	Mode of r Procurement	Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference		Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	СО	Remarks
Philhealth Regional Office IX	Negotiated Procurement - PS- DBM/Shopping Shoppin Procurement - PS- DBM Negotiated Procurement - Small Value Procurement	MAR	MAR								MAR	APR	СОВ	57,584.16	57,584.16		
2nd Quarter																	
Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement Negotiate Procurement - PS- DBM/Shopping	APR	APR						APR		MAY	JUN	СОВ	11,481.18	11,481.18		
3rd Quarter																	
Philhealth Regional Office IX	Negotiated Procurement - PS- DBM/Shopping	AUG	AUG								AUG	SEP	COB	2,013.00	2,013.00		
4th Quarter																	
Philhealth Regional Office IX	Negotiated Procurement - PS- DBM/Shopping	NOV	NOV								NOV	DEC	COB	429.00	429.00		
														71,507.34	71,507.34	0.00	
rocurement of Water Services																	
Philhealth Regional Office IX	Negotiated Procurement - Agency to Agency	FEB	FEB						MAR		MAR	APR	СОВ	13,740.00	13,740.00		
														13,740.00	13,740.00	0.00	
Procurement of Electricity																	
Philhealth Regional Office IX	Direct Contracting	FEB	FEB					FEB	MAR	MAR	MAR	APR	COB	3,981,292.80	3,981,292.80		
														3,981,292.80	3,981,292.80	0.00	

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BAC Goods and Services

						SCHEDULE	FOR EACH P	ROCUREMEN	T ACTIVITY						E	stimated Budget		
rocurement Program/Project PMO / End-Use	Mode of r Procurement	Pre-Proc Conference	Ads/Post of ITB		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery Completion		Fund Source	Total	MOOE	СО	Remark
Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement Negotiate Procurement - Agency to Agency Direct Contracting	FEB	FEB							MAR		MAR	APR	COB	1,604,216.00	1,604,216.00		
															1,604,216.00	1,604,216.00	0.00	
rocurement of Cable, Satellite,	<u> </u>	Services																
Philhealth Regional Office IX	Direct Contracting	FEB	FEB						FEB	MAR	MAR	MAR	APR	COB	7,200.00	7,200.00		
															7,200.00	7,200.00	0.00	
rocurement of Janitorial Servic																		
Philhealth Regional Office IX	Public Bidding	APR	APR	MAY		MAY		MAY	MAY	JUN	JUN	JUL	JUL	СОВ	2,129,760.00	2,129,760.00		
															2,129,760.00	2,129,760.00	0.00	
rocurement of Security Service Philhealth Regional Office IX		APR	APR	MAY		MAY		NANA	MAY	JUN	JUN		11.11	СОВ	5,699,544.00	5,699,544.00		
Philinealth Regional Office IX	Public Blading	APR	APR	IVIAY		IVIAY		MAY	IVIAY	JUN	JUN	JUL	JUL	COR	5,699,544.00	5,699,544.00	0.00	
epair and Maintenance of Offi	ce Equipment														5,699,544.00	5,699,344.00	0.00	
Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	FEB	FEB							MAR		MAR	APR	COB	167,794.59	167,794.59		
															167,794.59	167,794.59	0.00	
epair and Maintenance of IT E	quipment																	
Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	APR	APR							APR		MAY	JUN	СОВ	10,000.00	10,000.00		
															10,000.00	10,000.00	0.00	
epair and Maintenance of Com	munication Equipment																	
Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	FEB	FEB							MAR		MAR	APR	COB	1,000.00	1,000.00		
															1,000.00	1,000.00	0.00	

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SCHEDULE FOR EACH PROCUREMENT ACTIVITY

BAC Goods and Services

Procurement - Small

Negotiated Procurement - Small

Value Procurement

FEB

FEB

Procurement | Direct
Contracting

Value

Procurement of Transportation and Delivery Services

Philhealth Regional Office IX

Procurement of Rental Services

Procurement Program/Project PMO / End-Use	Mode of er Procurement	Pre-Proc A	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	СО	Remarks
Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	FEB	FEB						MAR		MAR	APR	СОВ	450,000.00	450,000.00		
														450,000.00	450,000.00	0.00	
Repair and Maintenance of Furr	niture and Fixtures																
Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	FEB	FEB						MAR		MAR	APR	СОВ	2,000.00	2,000.00		
														2,000.00	2,000.00	0.00	
Procurement of Advertising Serv	/ices																
Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement Direct Contracting	OCT	OCT						OCT		NOV	DEC	COB	470,000.00	470,000.00		
														470,000.00	470,000.00	0.00	
Marketing and Promotional																	
Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	FEB	FEB						FEB		MAR	APR	COB	1,590,950.00	1,590,950.00		
														1,590,950.00	1,590,950.00	0.00	
Procurement of Printing and Bi	nding Services																
Philhealth Regional Office IX	Negotiated	FEB	FEB						MAR		MAR	APR	COB	146,135.00	146,135.00		

MAR

MAR

APR

COB

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146,135.00

35,000.00

35,000.00

146,135.00

35,000.00

35,000.00

0.00

0.00

Estimated Budget

Calendar Year 2020

BAC Goods and Services

						SCHEDULE F	OR EACH P	ROCUREMEN	IT ACTIVITY	′						Estimated Budget		
Procurement Program/Project PMO / End-Use	Mode of r Procurement	Pre-Proc Conference	Ads/Post of ITB	f Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Fund Source	Total	MOOE	СО	Remarks
Philhealth Regional Office IX	Negotiated Procurement - Lease of Real Property and Venue	FEB	FEB						FEB	MAR	MAR	APR	APR	COB	8,810,005.56	8,810,005.56		
															8,810,005.56	8,810,005.56	0.00	
Procurement of Subscription Ser	vices																	
Philhealth Regional Office IX	Direct Contracting Negotiated Procurement - Small Value Procurement	FEB	FEB						FEB	MAR	MAR	MAR	APR	COB	44,760.00	44,760.00		
															44,760.00	44,760.00	0.00	
Registration of Motor Vehicle																		
Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	FEB	FEB							MAR		MAR	APR	COB	40,866.56	40,866.56		
															40,866.56	40,866.56	0.00	
Corporate Forum																		
Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	JAN	JAN							JAN		FEB	MAR	COB	170,400.00	170,400.00		
															170,400.00	170,400.00	0.00	
Medical Expenses																		
Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement	FEB	FEB							MAR		MAR	APR	СОВ	530,000.00	530,000.00		
															530,000.00	530,000.00	0.00	
Note: System generated report.														Total	32,971,966.41	29,432,308.11	3,539,658.30	

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BAC Information and Technology Resources

						SCHEDULE	FOR EACH F	ROCUREMEN	IT ACTIVITY						E	Estimated Budget		
Procurement Program/Project PMO / End-Use	Mode of r Procurement	Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery Completion			Total	MOOE	СО	Remarks
Procurement of IT Supplies																		
1st Quarter																		
Philhealth Regional Office IX	Negotiated Procurement - PS- DBM/Shopping Negotiat Procurement - PS- DBM Negotiated Procurement - Small Value Procurement	MAR	MAR									MAR	APR	СОВ	1,467,716.31	1,467,716.31		
2nd Quarter																		
Philhealth Regional Office IX	Negotiated Procurement - Small Value Procurement Negotiate Procurement - PS- DBM Negotiated Procurement - PS- DBM/Shopping	APR	APR							APR		MAY	JUN	СОВ	732,727.60	732,727.60		
3rd Quarter																		
Philhealth Regional Office IX	Negotiated Procurement - PS- DBM/Shopping	AUG	AUG									AUG	SEP	СОВ	471,057.77	471,057.77		
4th Quarter																		
Philhealth Regional Office IX	Negotiated Procurement - PS- DBM/Shopping														146,892.59	146,892.59		
															2,818,394.27	2,818,394.27	0.00	
Procurement of Internet Service	es																	
Philhealth Regional Office IX	Direct Contracting	FEB	FEB	_		_		_	FEB	MAR	MAR	MAR	APR	COB	349,892.00	349,892.00		
															349,892.00	349,892.00	0.00	
ote: System generated report.														Total	3,168,286.27	3,168,286.27	0.00	

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BAC Infrastructure

						SCHEDULE	FOR EACH F	PROCUREMEN	NT ACTIVITY					Est	imated Budget		
Procurement Program/Project PMO / Mode of End-User Procuremen				Pre-Bid Conference	0 3	Sub/Open of Bids		Post Qual	Notice of Award	Contract Signing	Delivery Completion			Total	MOOE	СО	Remarks
Repair and Maintenance for Leased Assets	Improvements -	- Buildir	ng														
Philhealth Regional Office IX Negotiated Procurement Value Procu	- Small	EB	FEB							MAR	MAR	APR	СОВ	12,000.00	12,000.00		
														12,000.00	12,000.00	0.00	
Note: System generated report.													Total	12,000.00	12,000.00	0.00	

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Philhealth Regional Office IX

	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY					
Procurement Program/Project	Budget for	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Remarks
Procurement of Gasoline, Oil	and Lubricants														
Total Cost	449,100.00	Negotiated Procurement - Small Value Procurement	27-Feb	28-Feb							06-Mar		31-Mar	15-Apr	
Total Cost	55,440.00	Negotiated Procurement - Small Value Procurement	06-Feb	07-Feb							14-Feb		10-Mar	25-Mar	
Total Cost	91,440.00	Negotiated Procurement - Small Value Procurement	27-Feb	28-Feb							06-Mar		31-Mar	15-Apr	
Total Cost	10,800.00	Negotiated Procurement - Small Value Procurement	27-Feb	28-Feb							06-Mar		31-Mar	15-Apr	
Total Cost	79,200.00	Negotiated Procurement - Small Value Procurement	27-Feb	28-Feb							06-Mar		31-Mar	15-Apr	
Procurement of Water Services	S														
Total Cost	7,440.00	Negotiated Procurement - Agency to Agency	27-Feb	28-Feb							06-Mar		31-Mar	15-Apr	

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Philhealth Regional Office IX

	Approved						SCHEDULE	FOR EACH P	ROCUREMEI	NT ACTIVITY	<u> </u>				
Procurement Program/Project	Budget for Contract (ABC)	Mode of Procurement	Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Remarks
Procurement of Water Servic	es														
Total Cost	6,300.00	Negotiated Procurement - Agency to Agency	27-Feb	28-Feb							06-Mar		31-Mar	15-Apr	
Procurement of Electricity															
Total Cost	2,100,027.60	Direct Contracting	20-Feb	21-Feb						28-Feb	02-Mar	27-Mar	31-Mar	15-Apr	
Total Cost	593,643.60	Direct Contracting	20-Feb	21-Feb						28-Feb	02-Mar	27-Mar	31-Mar	15-Apr	
Total Cost	495,039.60	Direct Contracting	20-Feb	21-Feb						28-Feb	02-Mar	27-Mar	31-Mar	15-Apr	
Total Cost	280,082.40	Direct Contracting	20-Feb	21-Feb						28-Feb	02-Mar	27-Mar	31-Mar	15-Apr	
Total Cost	477,691.20	Direct Contracting	20-Feb	21-Feb						28-Feb	02-Mar	27-Mar	31-Mar	15-Apr	
Total Cost	34,808.40	Direct Contracting	20-Feb	21-Feb						28-Feb	02-Mar	27-Mar	31-Mar	15-Apr	
Procurement of Postage and	Delivery Service	:S													
Courier	60,000.00	Negotiated Procurement - Small Value Procurement	27-Feb	28-Feb							06-Mar		31-Mar	15-Apr	
Messengerial	300,000.00	Negotiated Procurement - Small Value Procurement	27-Feb	28-Feb							06-Mar		31-Mar	15-Apr	
Postage	1,152,368.00	Negotiated Procurement - Agency to Agency	27-Feb	28-Feb							06-Mar		31-Mar	15-Apr	

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Philhealth Regional Office IX

	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY					
Procurement Program/Project	Budget for Contract (ABC)	Mode of Procurement	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Remarks
Procurement of Postage and	Delivery Services	S													
Registered	5,000.00	Negotiated Procurement - Agency to Agency	27-Feb	28-Feb							06-Mar		31-Mar	15-Apr	
	25,000.00	Direct Contracting	20-Feb	21-Feb						28-Feb	02-Mar	27-Mar	31-Mar	15-Apr	
Courier	28,800.00	Negotiated Procurement - Small Value Procurement	27-Feb	28-Feb							06-Mar		31-Mar	15-Apr	
Postage	3,240.00	Negotiated Procurement - Agency to Agency	27-Feb	28-Feb							06-Mar		31-Mar	15-Apr	
Courier	21,600.00	Direct Contracting	20-Feb	21-Feb						28-Feb	02-Mar	27-Mar	31-Mar	15-Apr	
Registered	7,200.00	Negotiated Procurement - Agency to Agency	27-Feb	28-Feb							06-Mar		31-Mar	15-Apr	
Courier	1,008.00	Negotiated Procurement - Small Value Procurement	27-Feb	28-Feb							06-Mar		31-Mar	15-Apr	
Procurement of Internet Serv	rices														
Total Cost	300,000.00	Direct Contracting	07-Apr	08-Apr						17-Apr	20-Apr	15-May	20-May	04-Jun	
Total Cost	49,892.00	Direct Contracting	20-Feb	21-Feb						28-Feb	02-Mar	27-Mar	31-Mar	15-Apr	

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Philhealth Regional Office IX

	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY					
Procurement Program/Project	Budget for Contract (ABC)	Mode of Procurement	Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Remarks
Procurement of Cable, Satelli	te, Telegraph an	d Radio Servi	ices												
LOCAL AND/OR NATIONAL PROVIDER	7,200.00	Direct Contracting	20-Feb	21-Feb						28-Feb	02-Mar	27-Mar	31-Mar	15-Apr	
Procurement of Janitorial Ser	vices														
Total Cost	2,129,760.00	Public Bidding	29-Apr	30-Apr	07-May		08-May		22-May	29-May	01-Jun	26-Jun	01-Jul	16-Jul	
Procurement of Security Serv	ices														
Total Cost	5,699,544.00	Public Bidding	29-Apr	30-Apr	07-May		08-May		22-May	29-May	01-Jun	26-Jun	01-Jul	16-Jul	
Repair and Maintenance of C	Office Equipment														
Minor repair , replacement of parts	167,794.59	Negotiated Procurement - Small Value Procurement	27-Feb	28-Feb							06-Mar		31-Mar	15-Apr	
Repair and Maintenance of I	T Equipment														
Battery/PC parts	10,000.00	Negotiated Procurement - Small Value Procurement	16-Apr	17-Apr							24-Apr		20-May	04-Jun	
Repair and Maintenance of C	Communication Ed	quipment													
Minor repair	1,000.00	Negotiated Procurement - Small Value Procurement	27-Feb	28-Feb							06-Mar		31-Mar	15-Apr	
Repair and Maintenance of 1	ransportation Eq	uipment													
Minor repair/replacement of parts	450,000.00	Negotiated Procurement - Small Value Procurement	27-Feb	28-Feb							06-Mar		31-Mar	15-Apr	

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Philhealth Regional Office IX

	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY					
Procurement Program/Project	Budget for Contract (ABC)	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Remarks
Repair and Maintenance of F	urniture and Fixto	ures													
Minor repair		Negotiated Procurement - Small Value Procurement	27-Feb	28-Feb							06-Mar		31-Mar	15-Apr	
Repair and Maintenance for	Leased Assets Im	provements -	Building												
Repair of doors/CR/etc		Negotiated Procurement - Small Value Procurement	27-Feb	28-Feb							06-Mar		31-Mar	15-Apr	
Procurement of Advertising S	ervices														
B. Lighted Signages (Static)		Negotiated Procurement - Small Value Procurement	16-Oct	19-Oct							26-Oct		20-Nov	07-Dec	
B. Local Broadsheet: Advisories	20,000.00	Direct Contracting	12-Oct	13-Oct						20-Oct	23-Oct	17-Nov	20-Nov	07-Dec	
C. Local AM: Blocktime	180,000.00	Direct Contracting	12-Oct	13-Oct						20-Oct	23-Oct	17-Nov	20-Nov	07-Dec	
D. Local FM: Blocktime	90,000.00	Direct Contracting	12-Oct	13-Oct						20-Oct	23-Oct	17-Nov	20-Nov	07-Dec	
Marketing and Promotional															
Giveaways/Promotional: Executive Pen Partners		Negotiated Procurement - Small Value Procurement	16-Oct	19-Oct							26-Oct		20-Nov	07-Dec	

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Philhealth Regional Office IX

	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY					
Procurement Program/Project	Budget for	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance n Turnover	Remarks
Marketing and Promotional															
Giveaways/Promotional: Round-neck Shirt Members		Negotiated Procurement - Small Value Procurement	16-Oct	19-Oct							26-Oct		20-Nov	07-Dec	
Printable Material: Tarpaulin Members		Negotiated Procurement - Small Value Procurement	16-Oct	19-Oct							26-Oct		20-Nov	07-Dec	
Printable Material: Tarpaulin Members		Negotiated Procurement - Small Value Procurement	16-Oct	19-Oct							26-Oct		20-Nov	07-Dec	
Meals with Venue - Half day Members		Negotiated Procurement - Small Value Procurement	16-Apr	17-Apr							24-Apr		20-May	04-Jun	
Meals with Venue - Half day Partners		Negotiated Procurement - Small Value Procurement	16-Oct	19-Oct							26-Oct		20-Nov	07-Dec	
Meals with Venue - Whole day Members		Negotiated Procurement - Small Value Procurement	16-Jul	17-Jul							24-Jul		20-Aug	04-Sep	
Meals with Venue - Whole day Members		Negotiated Procurement - Small Value Procurement	16-Apr	17-Apr							24-Apr		20-May	04-Jun	

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	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY					
Procurement Program/Project	Budget for	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance n Turnover	Remarks
Marketing and Promotional															
Meals (in-house) - with 1 Snacks Members		Negotiated Procurement - Small Value Procurement	27-Feb	28-Feb							06-Mar		31-Mar	15-Apr	
Giveaways/Promotional: Cap Members		Negotiated Procurement - Small Value Procurement	27-Feb	28-Feb							06-Mar		31-Mar	15-Apr	
Giveaways/Promotional: Umbrella Partners		Negotiated Procurement - Small Value Procurement	27-Feb	28-Feb							06-Mar		31-Mar	15-Apr	
Meals (in-house) - Half Day Health Care Providers		Negotiated Procurement - Small Value Procurement	16-Apr	17-Apr							24-Apr		20-May	04-Jun	
Meals (in-house) - Half Day Members		Negotiated Procurement - Small Value Procurement	16-Apr	17-Apr							24-Apr		20-May	04-Jun	
Printable Material: Tarpaulin Members		Negotiated Procurement - Small Value Procurement	27-Feb	28-Feb							06-Mar		31-Mar	15-Apr	
Meals with Venue - Half day Members		Negotiated Procurement - Small Value Procurement	16-Jul	17-Jul							24-Jul		20-Aug	04-Sep	

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Philhealth Regional Office IX

	Approved						SCHEDULE	FOR EACH P	ROCUREME	NT ACTIVITY	·				
Procurement Program/Project	Budget for Contract (ABC)	Mode of Procurement	Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Remarks
Marketing and Promotional															
Meals with Venue - Half day Members	\ \	Negotiated Procurement - Small Value Procurement	27-Feb	28-Feb							06-Mar		31-Mar	15-Apr	
Meals with Venue - Half day Members	V	Negotiated Procurement - Small Value Procurement	27-Feb	28-Feb							06-Mar		31-Mar	15-Apr	
Meals with Venue - Half day Members	\ \	Negotiated Procurement - Small Value Procurement	16-Oct	19-Oct							26-Oct		20-Nov	07-Dec	
Meals with Venue - Half day Partners	V	Negotiated Procurement - Small Value Procurement	16-Apr	17-Apr							24-Apr		20-May	04-Jun	
Giveaways/Promotional: Corporate Shirt Members	\ \	Negotiated Procurement - Small Value Procurement	16-Jul	17-Jul							24-Jul		20-Aug	04-Sep	
Meals with Venue - Half day Health Care Providers	V	Negotiated Procurement - Small Value Procurement	13-Feb	14-Feb							21-Feb		17-Mar	01-Apr	Quarterly Reachout Forum
Meals with Venue - Half day Health Care Providers	\ \	Negotiated Procurement - Small Value Procurement	13-Feb	14-Feb							21-Feb		17-Mar	01-Apr	Quarterly Reachout forum

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	Approved						SCHEDULE	FOR EACH P	ROCUREME	NT ACTIVITY					
Procurement Program/Project	Budget for Contract (ABC)	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance n Turnover	Remarks
Procurement of Printing and	Binding Services														
Others	1,500.00	Direct Contracting	20-Feb	21-Feb						28-Feb	02-Mar	27-Mar	31-Mar	15-Apr	
Photocopying Services	24,000.00	Direct Contracting	20-Feb	21-Feb						28-Feb	02-Mar	27-Mar	31-Mar	15-Apr	
Member IDs	50,000.00	Negotiated Procurement - Small Value Procurement		17-Apr							24-Apr		20-May	04-Jun	
	34,020.00	Direct Contracting	20-Feb	21-Feb						28-Feb	02-Mar	27-Mar	31-Mar	15-Apr	
Forms	6,000.00	Negotiated Procurement - Small Value Procurement		28-Feb							06-Mar		31-Mar	15-Apr	
Photocopying Services	1,500.00	Negotiated Procurement - Small Value Procurement		28-Feb							06-Mar		31-Mar	15-Apr	
Forms	379.50	Negotiated Procurement - Small Value Procurement		28-Feb							06-Mar		31-Mar	15-Apr	
Forms	4,554.00	Negotiated Procurement - Small Value Procurement		28-Feb							06-Mar		31-Mar	15-Apr	

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	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY					
Procurement Program/Project	Budget for	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance n Turnover	Remarks
Procurement of Printing and	Binding Services														
Forms		Negotiated Procurement - Small Value Procurement	27-Feb	28-Feb							06-Mar		31-Mar	15-Apr	
Forms		Negotiated Procurement - Small Value Procurement	27-Feb	28-Feb							06-Mar		31-Mar	15-Apr	
Forms		Negotiated Procurement - Small Value Procurement	27-Feb	28-Feb							06-Mar		31-Mar	15-Apr	
Forms		Negotiated Procurement - Small Value Procurement	27-Feb	28-Feb							06-Mar		31-Mar	15-Apr	
Forms		Negotiated Procurement - Small Value Procurement	27-Feb	28-Feb							06-Mar		31-Mar	15-Apr	
Forms		Negotiated Procurement - Small Value Procurement	27-Feb	28-Feb							06-Mar		31-Mar	15-Apr	
Forms		Negotiated Procurement - Small Value Procurement	27-Feb	28-Feb							06-Mar		31-Mar	15-Apr	

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Procurement Program/Project	Budget for Mode	e of Pre-Proc ement Conference	Ads/Post of HTB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Remarks
Procurement of Printing and	Binding Services													
Forms	379.50 Negotia Procure - Sma Value Procure	ment II	28-Feb							06-Mar		31-Mar	15-Apr	
Forms	379.50 Negotia Procure - Sma Value Procure	ment II	28-Feb							06-Mar		31-Mar	15-Apr	
Forms	379.50 Negotia Procure - Sma Value Procure	ment II	28-Feb							06-Mar		31-Mar	15-Apr	
Forms	759.00 Negotia Procure - Sma Value Procure	ment II	28-Feb							06-Mar		31-Mar	15-Apr	
Forms	9,108.00 Negotia Procure - Sma Value Procure	ment II	28-Feb							06-Mar		31-Mar	15-Apr	
Forms	759.00 Negotia Procure - Sma Value Procure	ment II	28-Feb							06-Mar		31-Mar	15-Apr	
Business Cards	1,750.00 Negotia Procure - Sma Value Procure	ment II	17-Jul							24-Jul		20-Aug	04-Sep	

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	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY					
Procurement Program/Project	Budget for Contract (ABC)	Mode of Procurement	Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance n Turnover	Remarks
Procurement of Transportation	n and Delivery S	ervices													
Tranportation of Furnitures/equipment/ etc		Negotiated Procurement - Small Value Procurement	27-Feb	28-Feb							06-Mar		31-Mar	15-Apr	
Procurement of Rental Service	es														
Total Cost		Negotiated Procurement - Lease of Real Property and Venue	20-Feb	21-Feb						28-Feb	02-Mar	27-Mar	01-Apr	16-Арг	
Total Cost		Negotiated Procurement - Lease of Real Property and Venue	23-Apr	24-Apr						01-May	04-May	29-May	01-Jun	16-Jun	
Total Cost		Negotiated Procurement - Lease of Real Property and Venue	23-Apr	24-Apr						01-May	04-May	29-May	01-Jun	16-Jun	
Total Cost		Negotiated Procurement - Lease of Real Property and Venue	23-Apr	24-Apr						01-May	04-May	29-May	01-Jun	16-Jun	
Total Cost		Negotiated Procurement - Lease of Real Property and Venue	23-Apr	24-Apr						01-May	04-May	29-May	01-Jun	16-Jun	

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Procurement Program/Project	Budget for Contract (ABC)	Mode of Procurement	Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Remarks
Procurement of Subscription S	Services														
LOCAL AND/ OR NATIONAL NEWSPAPER	10,080.00	Direct Contracting	20-Feb	21-Feb						28-Feb	02-Mar	27-Mar	31-Mar	15-Apr	
CS 4 or latest	30,000.00	Direct Contracting	07-Apr	08-Apr						17-Apr	20-Apr	15-May	20-May	04-Jun	
Daily Zamboanga Times	2,160.00	Negotiated Procurement - Small Value Procurement	27-Feb	28-Feb							06-Mar		31-Mar	15-Apr	
Zamboanga Times	2,520.00	Negotiated Procurement - Small Value Procurement	27-Feb	28-Feb							06-Mar		31-Mar	15-Apr	
Registration of Motor Vehicle															
Total Cost	40,866.56	Negotiated Procurement - Small Value Procurement	27-Feb	28-Feb							06-Mar		31-Mar	15-Apr	
Corporate Forum															
conduct of Midyear forum	51,000.00	Negotiated Procurement - Small Value Procurement	16-Apr	17-Apr							24-Apr		20-May	04-Jun	
Forum/Updates	27,000.00	Negotiated Procurement - Small Value Procurement	16-Apr	17-Apr							24-Apr		20-May	04-Jun	

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Procurement Program/Project	Budget for	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Remarks
Corporate Forum															
Operational Forum FOD/ LHIOs		Negotiated Procurement - Small Value Procurement	16-Apr	17-Apr							24-Apr		20-May	04-Jun	
PCARES monthly meeting		Negotiated Procurement - Small Value Procurement	15-Jan	16-Jan							23-Jan		17-Feb	03-Mar	
Medical Expenses															
Total Cost		Negotiated Procurement - Small Value Procurement	27-Feb	28-Feb							06-Mar		31-Mar	15-Apr	
1st Quarter															
Procurement of Office Equipr	nent														
WHITE BOARD Glassboard whiteboard panel using 6mm tempered glass with white graphicoate paint and MDF backing (220cm x 120 cm)		Negotiated Procurement - Small Value Procurement	27-Feb	28-Feb							06-Mar		31-Mar	15-Apr	
Procurement of Regular Office	e Supplies														
BALLPOINT PEN Fine point, Black		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	

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Procurement Program/Project	Budget for Contract (ABC)	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check		Bid Evaluation		Notice of Award	Contract Signing	Notice to Proceed		Acceptance n Turnover	Remarks
1st Quarter															
Procurement of Regular Office	e Supplies														
BALLPOINT PEN Fine point, Blue	1,485.00	Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
BATTERY Dry Cell, 1.5 volts, Premium/Ultra/Super Alkaline/Alkaline, No Mercury and Cadmium, size AA, 2 pcs/blister pack	481.80	Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
BATTERY Dry Cell, 1.5 volts, Premium/Ultra/Super Alkaline/Alkaline/, size AAA, No Mercury and Cadmium Added, 2 pcs/blister pack	561.00	Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
BOX CORRUGATED, plain, 136kl/300lbs., BC Flute, Body: 16 x 10 1/2 x 10 3/6, Top 16 1/2x1 1x2	3,894.00	Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
CALCULATOR Scientific, 12 digits, dot matrix, pocket size with case, two-way power source (solar and cell), with operating guide	1,485.00	Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
CORRECTION TAPE disposable, dispensing mechanism: variable clutch, dispensing system: single line tape, with mechanism for adjustment/rewinding, color: white opaque, does not leave shadows on photocopies or fax copies,	2,640.00	Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	

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Procurement Program/Project	Budget for	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Remarks
lst Quarter															
Procurement of Regular Offic	e Supplies														
CUTTER Heavy duty retractable, L-500	-	legotiated rocurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
ENVELOPE DOCUMENTARY, for Legal size documents, kraft,150 gsm., 254mm x 381mm, 500 pcs/box	-	legotiated rocurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
ENVELOPE EXPANDING KRAFT board, with smooth surface, size: 380mm x 250mm min. of 285gsm for legal size papers/documents, with string and eyelet, 100 pcs/box	-	legotiated rocurement - PS- BBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
ENVELOPE for A4 size documents, kraft, 229mm x 324mm, min. weight of 150gsm, 500 pcs/box	-	legotiated rocurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
ENVELOPE MAILING, white, ordinary, with PHIC logo, 90gsm, 500pcs/box, Legal	-	legotiated rocurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
ENVELOPE MAILING, white, window type with PHIC logo, 90gsm, 500pcs/box, legal	-	legotiated rocurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	

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Procurement Program/Project	Budget for Contract (ABC)	Mode of Procurement	Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check		Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Remarks
1st Quarter															
Procurement of Regular Office	Supplies														
FASTENER METAL AND PLASTIC combination, 2 pc-clip, 70MM, 50 sets/box		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
FOLDER Metal Ring Binder, long, 2 Hole Arc File		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
FOLDER PRESSBOARD, plain, for legal size papers/documents, 242mm x 369mm, color: cream, green, or maroon, etc., 100 pcs/box		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
FOLDER PRESSBOARD, plain, for letter size papers/documents		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
FOLDER TAGBOARD, for A4 size papers/documents, 0.342mm thickness, 240mm x 320mm, smooth finish and non-blot on both sides, 100 pcs/pack		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
FOLDER TAGBOARD, for legal size papers/documents, 0.342mm thickness, 240mm x 365mm, smooth finish and non-blot on both sides, 100 pcs/pack		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	

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Procurement Program/Project	Budget for	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Remarks
Ist Quarter															
Procurement of Regular Offic	e Supplies														
GLUE White, 473ml	ſ	Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
INK for Self-Inking Stamp, refill, #2600/2660	ſ	Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
INK for stamp pad with applicator, color: Purple or Violet, 50ml	ļ	Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
MARKER FLOURESCENT, flat, chisel point, assorted colors, 3 pcs/set	ſ	Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
MARKER PERMANENT PEN, Black, broad tip, non-toxic	į	Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
MARKER PERMANENT PEN, Blue, broad tip, non-toxic	ſ	Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	

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Procurement Program/Project	Budget for Mode	of Pre-Proc ment Conference	Ads/Post of E ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Remarks
1st Quarter														
Procurement of Regular Office	e Supplies													
MARKER WHITEBOARD, Black	517.04 Negotia Procure - PS- DBM/Sh	ment	24-Mar									31-Mar	15-Apr	
MARKER WHITEBOARD, Blue	387.78 Negotia Procure - PS- DBM/Sh	ment	24-Mar									31-Mar	15-Apr	
MARKER WHITEBOARD, Red	387.78 Negotia Procurei - PS- DBM/Sh	ment	24-Mar									31-Mar	15-Apr	
NOTEBOOK stenographer's, GSP bond, 40 leaves,ruled, spiral, 55 gsm.	220.00 Negotia Procure - PS- DBM/Sh	ment	24-Mar									31-Mar	15-Apr	
PAPER CLIP 32mm, vinyl/plastic coated, assorted colors, 100s/box/52g per box	66.00 Negotia Procure - PS- DBM/Sh	ment	24-Mar									31-Mar	15-Apr	
PAPER CLIP 48mm, vinyl/plastic coated, assorted colors, 100s/box or 120g/box	130.13 Negotia Procure - PS- DBM/Sh	ment	24-Mar									31-Mar	15-Apr	

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Procurement Program/Project	Budget for Contract (ABC)	Mode of Procurement	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Remarks
1st Quarter														
Procurement of Regular Offic	e Supplies													
PAPER CLIP Bulldog, 76mm (3)		Negotiated Procurement - PS- DBM/Shoppin	24-Mar									31-Mar	15-Apr	
PAPER MULTICOPY, A4, for laser printer/ink-jet printer, high speed, copier, 210mm x 297 mm (A-4), 80 gsm.		Negotiated Procurement - PS- DBM/Shoppin	24-Mar									31-Mar	15-Apr	
PAPER MULTICOPY, Legal, for laser printer 80gsm, size: 216mm x 330mm, 500 sheets per ream, thickness: 0.09mm min		Negotiated Procurement - PS- DBM/Shoppin	24-Mar									31-Mar	15-Apr	
PASTE Solid, with water well and applicator, 200gms		Negotiated Procurement - PS- DBM/Shoppin	24-Mar									31-Mar	15-Apr	
PENCIL Lead with eraser, medium size, wood case, hardness: HB or 2		Negotiated Procurement - PS- DBM/Shoppin	24-Mar									31-Mar	15-Apr	
POST-IT FLAG Small Flags (Sign Here),1x1.7		Negotiated Procurement - PS- DBM/Shoppin	24-Mar									31-Mar	15-Apr	

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Procurement Program/Project	Budget for Contract (ABC)	Mode of Procurement	Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Remarks
1st Quarter															
Procurement of Regular Offic	e Supplies														
POST-IT FLAG Standard Flags		legotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
PUNCHER Heavy duty,w/ two hole guide approx. 6.5mm diameter in hole	P	legotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
RECORD BOOK 300 pages, 215mm x 275mm, 55gsm., smythe sewn, w/ 'Official Record Book' printing	P	legotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
RECORD BOOK 500 pages, 215mm x 275mm, 55 gsm., smythe sewn, w/ 'Official Record Book' printing	P	legotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
RUBBER BAND Size-18, transparent, approx. 445 g./box	P	legotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
RUBBER BAND Small	P	legotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	

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Procurement Program/Project	Budget for	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Remarks
Ist Quarter															
Procurement of Regular Offic	e Supplies														
RUBBER STAMP Manual, small	F	Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
SCISSOR size: 8", big, stainless steel with plastic handle	F	Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
SELF-INKING STAMP Trodat Printy 4913 with rubber inscription		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
SIGN PEN 0.7, blue, gel type		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
SIGN PEN Blue, liquid/gel ink, 0.5mm needle tip		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
STAMP PAD FELT 60 MM x 100 MM, metal case	F	Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	

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Philhealth Regional Office IX

	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY	'				
Procurement Program/Project	Budget for	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check		Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance n Turnover	Remarks
1st Quarter															
Procurement of Regular Office	e Supplies														
STAPLE WIRE for Standard Stapler, 26/6, no.35, 500s/box		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
STAPLER Standard, heavy duty		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
STICK-ON NOTE PAD 2"x3", 50mm x 76mm (2x3), 70 gsm (min.), 100 sheets per pad, assorted colors		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
STICK-ON NOTE PAD 3"x3", 76mm x 76mm (3x3), 70 gsm (min), 100 sheets per pad, assorted colors		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
STICK-ON NOTE PAD 3"x4", 76mm x 100mm (3x4), 70 gsm (min), 100 sheets/pad, assorted colors		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
TAPE DISPENSER handheld for 48mm (2)		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	

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	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY	<u> </u>				
Procurement Program/Project	Budget for	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check		Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Remarks
1st Quarter															
Procurement of Regular Offic	e Supplies														
TAPE MASKING, Size 1 (24mm) 50M	P -	legotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
TAPE MASKING, Size 2 (48mm) 50M	P -	legotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
TAPE PACKAGING, Size: 2 (48mm) 50M	P -	legotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
TAPE TRANSPARENT, Size: 1 (24mm) 50M	P -	legotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
TAPE TRANSPARENT, Size: 2 (48mm) 50M	P -	legotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
SIGN PEN Blue, liquid/gel ink, 0.5mm needle tip	Р	legotiated Procurement - PS-DBM	23-Mar	24-Mar									31-Mar	15-Apr	
SIGN PEN Blue, liquid/gel ink, 0.5mm needle tip	Р	legotiated Procurement - PS-DBM	23-Mar	24-Mar									31-Mar	15-Apr	

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	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY					
Procurement Program/Project	Budget for Mc		Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Remarks
1st Quarter															
Procurement of Regular Office	e Supplies														
SIGN PEN Blue, liquid/gel ink, 0.5mm needle tip		otiated urement S-DBM	23-Mar	24-Mar									31-Mar	15-Apr	
SIGN PEN Blue, liquid/gel ink, 0.5mm needle tip		otiated urement S-DBM	23-Mar	24-Mar									31-Mar	15-Apr	
BALLPOINT PEN Fine point, Black	2,019.60 Shop	pping	23-Mar	24-Mar									31-Mar	15-Apr	
BALLPOINT PEN Fine point, Blue	445.50 Shop	pping	23-Mar	24-Mar									31-Mar	15-Apr	
BALLPOINT PEN frontline ballpen with string and stand	435.60 Shop	pping	23-Mar	24-Mar									31-Mar	15-Apr	
BATTERY Alkaline, 9 volts	1,622.50 Shop	ping	23-Mar	24-Mar									31-Mar	15-Apr	
BATTERY Alkaline, size C (medium) for Megaphone	643.50 Shop	ping	23-Mar	24-Mar									31-Mar	15-Apr	
BATTERY Dry Cell, 1.5 volts, Premium/Ultra/Super Alkaline/Alkaline, No Mercury and Cadmium, size AA, 2 pcs/blister pack	- PS	urement	23-Mar	24-Mar									31-Mar	15-Apr	
BATTERY Dry Cell, 1.5 volts, Premium/Ultra/Super Alkaline/Alkaline, size D, No Mercury and Cadmium Added, 2 pcs/blister pack	- PS	urement	23-Mar	24-Mar									31-Mar	15-Apr	
BATTERY Dry Cell, 1.5 volts, Premium/Ultra/Super Alkaline/Alkaline/, size AAA, No Mercury and Cadmium Added, 2 pcs/blister pack	- PS	urement	23-Mar	24-Mar									31-Mar	15-Apr	

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	Approved						SCHEDULE	FOR EACH P	ROCUREMEI	NT ACTIVITY					
Procurement Program/Project	Budget for Contract (ABC)	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Remarks
1st Quarter															
Procurement of Regular Offic	e Supplies														
BATTERY for UPS	,	Negotiated Procurement - Small Value Procurement	27-Feb	28-Feb							06-Mar		31-Mar	15-Apr	
BINDER PVC Binding Element 2"	638.88	Shopping	23-Mar	24-Mar									31-Mar	15-Apr	
BINDER Three (3) hole, Black A4, size D-TYPE 1	2,277.00	Shopping	23-Mar	24-Mar									31-Mar	15-Apr	
BOX CORRUGATED, Dimension to fit the steel racks or racking system of the user	,	Negotiated Procurement - Small Value Procurement	27-Feb	28-Feb							06-Mar		31-Mar	15-Apr	
CASH BOOK For regular Disbursement Officer (Gen. Form No.103)	,	Negotiated Procurement - Small Value Procurement	27-Feb	28-Feb							06-Mar		31-Mar	15-Apr	
CERTIFICATE HOLDER A4 Size	2,156.00	Shopping	23-Mar	24-Mar									31-Mar	15-Apr	
COLUMNAR NOTEBOOK 4 columns, 55gsm, 50 sheets/notebook	I	Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
CONTINUOUS FORM 11 X 10-5/8, 4 PLY, plain, 70 gsm, 1000 sets/box	,	Negotiated Procurement - Small Value Procurement	27-Feb	28-Feb							06-Mar		31-Mar	15-Apr	

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	Approved						SCHEDULE	FOR EACH P	ROCUREME	NT ACTIVITY	′				
Procurement Program/Project	Budget for Contract (ABC)	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Remarks
1st Quarter															
Procurement of Regular Offic	e Supplies														
CONTINUOUS FORM 11 x 14-7/8, 2 ply, plain, 70 gsm, 1000 sets/box	2,733.50	Negotiated Procurement - Small Value Procurement	27-Feb	28-Feb							06-Mar		31-Mar	15-Apr	
CORRECTION TAPE disposable, dispensing mechanism: variable clutch, dispensing system: single line tape, with mechanism for adjustment/rewinding, color: white opaque, does not leave shadows on photocopies or fax copies,	1,782.00	Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
CUTTER Heavy duty retractable, L-500	98.46	Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
DATA FILE BOX Closed ends with finger ring and pocket for lael holder, material: Chipboard (3mm thick), leatherette paper for outside cover, coated paper for inside cover; size: 125mm x 230mm x 400mm (5' x 9' x1		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
DATA FILE FOLDER with finger ring and clear plastic pocket for labels, material: chipboard (2mm thick) leatherette paper and/or polypropylyne (PP) material made of linen design for outside cover, coated paper for in	4,246.00	Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar			Page 27						31-Mar	15-Apr	03/16/2020 10:02:46 Al

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Procurement Program/Project	Budget for Mode of Contract (ABC) Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Remarks
1st Quarter														
Procurement of Regular Office	e Supplies													
DRINKING WATER Purified, 5 liters/gallon	20,878.55 Negotiated Procurement - Small Value Procurement	27-Feb	28-Feb							06-Mar		31-Mar	15-Apr	
ENVELOPE DOCUMENTARY, for Legal size documents, kraft,150 gsm., 254mm x 381mm, 500 pcs/box	1,947.00 Negotiated Procurement - PS- DBM/Shoppir	23-Mar	24-Mar									31-Mar	15-Apr	
ENVELOPE EXPANDING KRAFT board, with smooth surface, size: 380mm x 250mm min. of 285gsm for legal size papers/documents, with string and eyelet, 100 pcs/box	935.00 Negotiated Procurement - PS- DBM/Shoppir	23-Mar	24-Mar									31-Mar	15-Apr	
ENVELOPE for A4 size documents, kraft, 229mm x 324mm, min. weight of 150gsm, 500 pcs/box	863.50 Negotiated Procurement - PS- DBM/Shoppir	23-Mar	24-Mar									31-Mar	15-Apr	
ENVELOPE MAILING, white, ordinary, 105mm x 241mm (4-1/8x9-1/2) 500pcs/box	621.50 Negotiated Procurement - PS- DBM/Shoppir	23-Mar	24-Mar									31-Mar	15-Apr	
ENVELOPE MAILING, white, window type, window: glassine paper/plastic, plain, 105mm x 241mm (4x9-1/2), 80 gsm, 500pcs/box	874.50 Negotiated Procurement - PS- DBM/Shoppir	23-Mar	24-Mar									31-Mar	15-Apr	

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	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY					
Procurement Program/Project	Budget for Contract (ABC)	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Remarks
1st Quarter															
Procurement of Regular Offic	e Supplies														
ENVELOPE Mailing, window type, brown	P	legotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
EQUIPMENT LEDGER CARD A4 size	3,495.00 S	hopping	23-Mar	24-Mar									31-Mar	15-Apr	
FASTENER METAL AND PLASTIC combination, 2 pc- clip, 70MM, 50 sets/box	P	legotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
FIRE EXTINGUISHER Pure, HCFC 123, for ABC class of fire, stored pressure type, purity of the chemical: 99% min., duration of discharge: 10 seconds capacity: 4.5 kgs (10 lbs.), non-electrical conductor, non-toxic, no	-	legotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
FLAG Satin material, small	-	legotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
FOLDER Metal Ring Binder, long, 2 Hole Arc File	-	legotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	

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	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY					
Procurement Program/Project	Budget for Contract (ABC)	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Remarks
1st Quarter															
Procurement of Regular Office	e Supplies														
FOLDER TAGBOARD, for A4 size papers/documents, 0.342mm thickness, 240mm x 320mm, smooth finish and non-blot on both sides, 100 pcs/pack		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
FOLDER TAGBOARD, for legal size papers/documents, 0.342mm thickness, 240mm x 365mm, smooth finish and non-blot on both sides, 100 pcs/pack		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
GLUE 130 grams		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
GLUE White, 473ml		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
INK CARTRIDGE CANON FAX MACHINE, Black	5,500.00	Direct Contracting	20-Feb	21-Feb						28-Feb	02-Mar	27-Mar	31-Mar	15-Apr	
INK CARTRIDGE GESTETNER COPIER MACHINE	18,168.20	Direct Contracting	20-Feb	21-Feb						28-Feb	02-Mar	27-Mar	31-Mar	15-Apr	

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	Approved					SCHEDULE	FOR EACH P	ROCUREME	NT ACTIVITY	,				
Procurement Program/Project	Budget for Mode of Contract (ABC) Procuremen		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Remarks
1st Quarter														
Procurement of Regular Office	e Supplies													
INK PAD for Self-inking stamps (various size)	869.00 Negotiated Procurement - Small Value Procurement		28-Feb							06-Mar		31-Mar	15-Apr	
INK for stamp pad with applicator, color: Black	242.00 Negotiated Procurement - PS- DBM/Shoppi		24-Mar									31-Mar	15-Apr	
INK for stamp pad with applicator, color: Purple or Violet, 50ml	500.15 Negotiated Procurement - PS- DBM/Shoppi		24-Mar									31-Mar	15-Apr	
INK RISOGRAPH Printing Machine Duplicator	33,000.00 Direct Contracting	20-Feb	21-Feb						28-Feb	02-Mar	27-Mar	31-Mar	15-Apr	
MANILA PAPER 60 gsm, thickness: 0.014mm min, dimension: 1200mm x 900mm min, 10 sheets per sleeve	330.00 Negotiated Procurement - PS- DBM/Shoppi		24-Mar									31-Mar	15-Apr	
MARKER FLOURESCENT, flat, chisel point, assorted colors, 3 pcs/set	445.50 Negotiated Procurement - PS- DBM/Shoppi		24-Mar									31-Mar	15-Apr	
MARKER PERMANENT PEN, Black, broad tip, non-toxic	426.30 Shopping	23-Mar	24-Mar									31-Mar	15-Apr	

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Procurement Program/Project	Budget for Contract (ABC)	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Remarks
1st Quarter															
Procurement of Regular Office	e Supplies														
MARKER PERMANENT PEN, Blue, broad tip, non-toxic	426.30	Shopping	23-Mar	24-Mar									31-Mar	15-Apr	
MARKER WHITEBOARD, Black		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
MARKER WHITEBOARD, Blue		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
MARKER WHITEBOARD, Red		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
MASTER ROLL Gestetner Copier	8,800.00	Direct Contracting	20-Feb	21-Feb						28-Feb	02-Mar	27-Mar	31-Mar	15-Apr	
MASTER ROLL Risograph Printing Machine Duplicator	5,500.00	Direct Contracting	20-Feb	21-Feb						28-Feb	02-Mar	27-Mar	31-Mar	15-Apr	
PAPER CLIP 32mm, vinyl/plastic coated, assorted colors, 100s/box/52g per box		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
PAPER CLIP 48mm, vinyl/plastic coated, assorted colors, 100s/box or 120g/box		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	

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	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY					
Procurement Program/Project				Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Remarks
1st Quarter															
Procurement of Regular Office	e Supplies														
PAPER CLIP BACKFOLD, 25mm, (1) all metal, clamping length: 25mm(- 1mm), clamping depth: 13mm(min.), thickness of metal: 0.22mm(min.), 12 pcs/box	-	gotiated ocurement PS- BM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
PAPER CLIP BACKFOLD, 32mm, all metal, clamping length: 32mm(-1mm), clamping depth: 14mm(min.), thickness of metal: 0.30mm(min.), 12 pcs/box	-	gotiated ocurement PS- BM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
PAPER CLIP BACKFOLD, 50mm., all metal, clamping length: 50mm(-1mm), clamping depth: 25mm(min.), thickness of metal: 0.33mm(min.), 12 pcs/box	-	gotiated ocurement PS- BM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
PAPER CLIP Bulldog, 76mm (3)	-	gotiated ocurement PS- BM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
PAPER CARD BOARD, A4, 10 pcs/pack	-	egotiated ocurement PS- BM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	

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	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY	'				
Procurement Program/Project	Budget for	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance n Turnover	Remarks
1st Quarter															
Procurement of Regular Offic	e Supplies														
PAPER MULTICOPY, A4, for laser printer/ink-jet printer, high speed, copier, 210mm x 297 mm (A-4), 80 gsm.		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
PAPER MULTICOPY, Legal, for laser printer 80gsm, size: 216mm x 330mm, 500 sheets per ream, thickness: 0.09mm min		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
PAPER PARCHMENT, Multi- purpose, A4 size (297mm x 210mm), 75 gsm., fine, translucent, suitable for pen and ink drawing, 100 sheets per ream	Ρ.	Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
PAPER SPECIAL BOARD, 8-1/2 x 11	181.50 S	Shopping	23-Mar	24-Mar									31-Mar	15-Apr	
PENCIL Lead with eraser, medium size, wood case, hardness: HB or 2	P .	Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
PHOTO PAPER Glossy A4, 10s/pack	1,058.75 S	Shopping	23-Mar	24-Mar									31-Mar	15-Apr	
POST-IT FLAG Small Flags (Eartag)		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	

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Procurement Program/Project	Budget for Contract (ABC)	Mode of Procurement	Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Remarks
1st Quarter															
Procurement of Regular Office	e Supplies														
POST-IT FLAG Small Flags (Sign Here),1x1.7		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
RECORD BOOK 300 pages, 215mm x 275mm, 55gsm., smythe sewn, w/ 'Official Record Book' printing		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
RECORD BOOK 500 pages, 215mm x 275mm, 55 gsm., smythe sewn, w/ 'Official Record Book' printing		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
RIBBON For Manual Typewriter		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
RUBBER BAND Size-18, transparent, approx. 445 g./box		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
RUBBER BAND Small	I	Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	

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Procurement Program/Project			: Ads/Post of ce ITB	Pre-Bid Conference	Eligibility Check		Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Remarks
1st Quarter														
Procurement of Regular Offic	e Supplies													
RUBBER STAMP (Received with dater)	- PS	urement	24-Mar									31-Mar	15-Apr	
RUBBER STAMP Machine- made, big	- Sr Value	urement mall	28-Feb							06-Mar		31-Mar	15-Apr	
RUBBER STAMP Manual, small	- Sr Value	urement mall	28-Feb							06-Mar		31-Mar	15-Apr	
RULER plastic, 300mm (12"), width: 28mm min, flexible, transparent/clear, ruler scale: millimeters, centimeters, inches, thickness: 0.80mm min	- PS	urement	24-Mar									31-Mar	15-Apr	
SELF-INKING STAMP various type	- Sr Value	urement mall	28-Feb							06-Mar		31-Mar	15-Apr	
SIGN PEN 0.7, blue, gel type	- PS	urement	24-Mar									31-Mar	15-Apr	

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	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY					
Procurement Program/Project	Budget for	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Remarks
1st Quarter															
Procurement of Regular Office	e Supplies														
SIGN PEN Blue, liquid/gel ink, 0.5mm needle tip		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
STAMP PAD FELT 60 MM x 100 MM, metal case	F	Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
STAPLE WIRE for Industrial Stapler, Model: 23/13, metal, non-rust	F	Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
STAPLE WIRE for Standard Stapler, 26/6, no.35, 500s/box	F	Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Арг	
STICKER PAPER A4, 10 pcs/pack		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
STICK-ON NOTE PAD 3"x3", 76mm x 76mm (3x3), 70 gsm (min), 100 sheets per pad, assorted colors	F	Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	

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	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY	·				
Procurement Program/Project	Budget for Contract (ABC)	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance n Turnover	Remarks
lst Quarter															
Procurement of Regular Offic	e Supplies														
TAPE MASKING, Size 1 (24mm) 50M		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
TAPE MASKING, Size 2 (48mm) 50M		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
TAPE PACKAGING, Size: 2 (48mm) 50M		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
TAPE TRANSPARENT, Size: 1 (24mm) 50M		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
TAPE TRANSPARENT, Size: 2 (48mm) 50M		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
ADHESIVE TAPE size .5" double sided without foam		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	

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Philhealth Regional Office IX

	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY					
Procurement Program/Project	Budget for Contract (ABC)	Mode of Procurement	Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Remarks
1st Quarter															
Procurement of Regular Office	e Supplies														
ADHESIVE TAPE size: 1" double sided with foam		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
ADHESIVE TAPE size: 1" double sided without foam		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
ADHESIVE TAPE size: 2" double sided with foam		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
ADHESIVE TAPE size: 2" double sided without foam		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
ART PAPER assorted color, 10 pcs/pack		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
BALLPOINT PEN Fine point, Black		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	

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Philhealth Regional Office IX

	Approved	Ī					SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY					
Procurement Program/Project				Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Remarks
1st Quarter															
Procurement of Regular Office	e Supplies														
BALLPOINT PEN Fine point, Blue	-	egotiated ocurement PS- BM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
BATTERY Dry Cell, 1.5 volts, Premium/Ultra/Super Alkaline/Alkaline, No Mercury and Cadmium, size AA, 2 pcs/blister pack	-	egotiated ocurement PS- BM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
BATTERY Dry Cell, 1.5 volts, Premium/Ultra/Super Alkaline/Alkaline/, size AAA, No Mercury and Cadmium Added, 2 pcs/blister pack	-	egotiated ocurement PS- BM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
BATTERY for UPS	-	gotiated ocurement PS- BM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
BOX CORRUGATED, Dimension to fit the steel racks or racking system of the user	- Va	gotiated ocurement Small lue ocurement	27-Feb	28-Feb							06-Mar		31-Mar	15-Apr	
CORRECTION PEN Waterbased	-	gotiated ocurement PS- BM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	

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Philhealth Regional Office IX

	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY					
Procurement Program/Project	Budget for	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance n Turnover	Remarks
1st Quarter															
Procurement of Regular Offic	e Supplies														
CORRECTION TAPE disposable, dispensing mechanism: variable clutch, dispensing system: single line tape, with mechanism for adjustment/rewinding, color: white opaque, does not leave shadows on photocopies or fax copies,	2,310.00	Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
ENVELOPE DOCUMENTARY, for Legal size documents, kraft,150 gsm., 254mm x 381mm, 500 pcs/box	1,947.00	Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
ENVELOPE EXPANDING KRAFT board, with smooth surface, size: 380mm x 250mm min. of 285gsm for legal size papers/documents, with string and eyelet, 100 pcs/box	935.00	Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Арг	
ENVELOPE for A4 size documents, kraft, 229mm x 324mm, min. weight of 150gsm, 500 pcs/box	8,635.00	Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
ENVELOPE MAILING, white, window type, window: glassine paper/plastic, plain, 105mm x 241mm (4x9-1/2), 80 gsm, 500pcs/box	2,623.50	Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Арг	

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Philhealth Regional Office IX

	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY					
Procurement Program/Project	Budget for N	Mode of ocurement (Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Remarks
lst Quarter															
Procurement of Regular Office	e Supplies														
FASTENER METAL AND PLASTIC combination, 2 pc- clip, 70MM, 50 sets/box	- F	curement	23-Mar	24-Mar									31-Mar	15-Apr	
FOLDER PRESSBOARD, plain, for legal size papers/documents, 242mm x 369mm, color: cream, green, or maroon, etc., 100 pcs/box	- F	curement	23-Mar	24-Mar									31-Mar	15-Apr	
FOLDER TAGBOARD, for legal size papers/documents, 0.342mm thickness, 240mm x 365mm, smooth finish and non-blot on both sides, 100 pcs/pack	- F	curement	23-Mar	24-Mar									31-Mar	15-Apr	
GLUE All purpose in jar with applicator, mn. of 200 grams	- F	curement	23-Mar	24-Mar									31-Mar	15-Apr	
GLUE White, 473ml	- F	curement	23-Mar	24-Mar									31-Mar	15-Apr	
INK for stamp pad with applicator, color: Blue	- F	curement	23-Mar	24-Mar									31-Mar	15-Apr	

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Philhealth Regional Office IX

	Approved					SCHEDULE	FOR EACH P	ROCUREME	NT ACTIVITY					
Procurement Program/Project	Budget for Mode of	Pre-Proc nt Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance n Turnover	Remarks
1st Quarter														
Procurement of Regular Office	Supplies													
MARKER FLOURESCENT, flat, chisel point, assorted colors, 3 pcs/set	222.75 Negotiated Procureme - PS- DBM/Shop		24-Mar									31-Mar	15-Apr	
MARKER PERMANENT PEN, Black, broad tip, non-toxic	1,278.90 Negotiated Procureme - PS- DBM/Shop		24-Mar									31-Mar	15-Apr	
MARKER PERMANENT PEN, Blue, broad tip, non-toxic	852.60 Negotiated Procureme - PS- DBM/Shop		24-Mar									31-Mar	15-Apr	
MARKER WHITEBOARD, Black	323.15 Negotiated Procureme - PS- DBM/Shop		24-Mar									31-Mar	15-Apr	
MARKER WHITEBOARD, Blue	193.89 Negotiated Procureme - PS- DBM/Shopp		24-Mar									31-Mar	15-Apr	
PAPER CLIP 32mm, vinyl/plastic coated, assorted colors, 100s/box/52g per box	41.25 Negotiated Procureme - PS- DBM/Shop		24-Mar									31-Mar	15-Apr	

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Philhealth Regional Office IX

	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY					
Procurement Program/Project	Budget for Contract (ABC)	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Remarks
st Quarter															
Procurement of Regular Office	e Supplies														
PAPER CLIP 48mm, vinyl/plastic coated, assorted colors, 100s/box or 120g/box	F	Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
PAPER CLIP BACKFOLD, 25mm, (1) all metal, clamping length: 25mm(- 1mm), clamping depth: 13mm(min.), thickness of metal: 0.22mm(min.), 12 pcs/box	F	Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
PAPER CLIP BACKFOLD, 32mm, all metal, clamping length: 32mm(-1mm), clamping depth: 14mm(min.), thickness of metal: 0.30mm(min.), 12 pcs/box	F	Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
PAPER CLIP BACKFOLD, 50mm., all metal, clamping length: 50mm(-1mm), clamping depth: 25mm(min.), thickness of metal: 0.33mm(min.), 12 pcs/box	F	Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
PAPER CLIP Bulldog, 76mm (3)	F	Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	

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Philhealth Regional Office IX

	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY					
Procurement Program/Project	Budget for	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Remarks
1st Quarter															
Procurement of Regular Office	e Supplies														
PAPER MULTICOPY, A4, for laser printer/ink-jet printer, high speed, copier, 210mm x 297 mm (A-4), 80 gsm.		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
PAPER PARCHMENT, Multi- purpose, A4 size (297mm x 210mm), 75 gsm., fine, translucent, suitable for pen and ink drawing, 100 sheets per ream		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
PENCIL Lead with eraser, medium size, wood case, hardness: HB or 2	F	Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
PUSH PIN Hammer head type, assorted colors, 100's/box	F	Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
RECORD BOOK 300 pages, 215mm x 275mm, 55gsm., smythe sewn, w/ 'Official Record Book' printing		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
RUBBER BAND Size-18, transparent, approx. 445 g./box		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	

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	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY	·				
Procurement Program/Project	Budget for	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance n Turnover	Remarks
1st Quarter															
Procurement of Regular Offic	e Supplies														
RUBBER BAND Small		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
SELF-INKING STAMP Trodat Printy 4750 with rubber inscription		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
SELF-INKING STAMP Trodat Printy 4911 with rubber inscription		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
SIGN PEN 0.7, blue, gel type		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
SIGN PEN Blue, liquid/gel ink, 0.5mm needle tip		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
STAMP PAD FELT 60 MM x 100 MM, metal case		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	

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Philhealth Regional Office IX

	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY					
Procurement Program/Project	Budget for	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Remarks
1st Quarter															
Procurement of Regular Office	e Supplies														
STAPLE WIRE #10		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
STAPLE WIRE for Standard Stapler, 26/6, no.35, 500s/box		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
TAPE MASKING, 1/2"		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
TAPE MASKING, Size 1 (24mm) 50M		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
TAPE MASKING, Size 2 (48mm) 50M		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
TAPE PACKAGING, Size: 2 (48mm) 50M		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	

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Philhealth Regional Office IX

	Approved					SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY	1				
Procurement Program/Project	Budget for Mode of Contract (ABC) Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance n Turnover	Remarks
1st Quarter														
Procurement of Regular Office	e Supplies													
TAPE TRANSPARENT, Size: 1 (24mm) 50M	210.20 Negotiated Procurement - PS- DBM/Shoppir	23-Mar	24-Mar									31-Mar	15-Apr	
TAPE TRANSPARENT, Size: 2 (48mm) 50M	528.00 Negotiated Procurement - PS- DBM/Shoppir		24-Mar									31-Mar	15-Apr	
ENVELOPE DOCUMENTARY, for Legal size documents, kraft,150 gsm., 254mm x 381mm, 500 pcs/box	1,947.00 Negotiated Procurement - PS- DBM/Shoppir		24-Mar									31-Mar	15-Apr	
PAPER MULTICOPY, A4, for laser printer/ink-jet printer, high speed, copier, 210mm x 297 mm (A-4), 80 gsm.	224,309.25 Negotiated Procurement - PS- DBM/Shoppir	23-Mar	24-Mar									31-Mar	15-Apr	
BALLPOINT PEN Fine point, Black	297.00 Negotiated Procurement - PS- DBM/Shoppir		24-Mar									31-Mar	15-Apr	
BALLPOINT PEN Fine point, Blue	1,485.00 Negotiated Procurement - PS- DBM/Shoppir	23-Mar	24-Mar									31-Mar	15-Apr	

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Philhealth Regional Office IX

Procurement Program/Project Agent Procurement Agent Procurement Agent Procurement Conference 1988 19								COLIEDIUE	FOD FACILE	DOCLIDEME	NIT ACTIVITY	/				
Test Quarter Test	Procurement Program/Project	Approved Budget for	Mode of	Pre-Proc	Ads/Post of	Pre-Bid	Eliaibility						Notice to	Delivery	Acceptance	Remarks
Procurement of Regular Office Supplies																
All TERY Dry Cell, 1.5 80.30 Negotiated 23-Mar 24-Mar 31-Mar 15-Apr Negotiated 23-Mar 24-Mar	1st Quarter															
Volls, Permium/Ultra/Super Alkalinc/Alkalina, No Mercury and Cadmium, Size AA, 2 poStbilster pack PS. DBM/Shoppin BATTERY Dry Cell; 1.5 Volls, Permium/Ultra/Super Alkalinc/Alkalina/, size Alkalinc/Alkalina/, size Alkalinc/Alkalina/, size Alkalinc/Alkalina/, size Alkalinc/Alkalina/, size Alkalinc/Alkalina/, size Alkalinc/Alkalina/, size Alkalinc/Alkalina/, size Alkalinc/Alkalina/, size BOX CORRUGATED, plain, 200 lbs., B Flue, HSC, Self-lock, glued joint, size: Sold; 14-1516 x 11-1/4 Value 06-Mar 31-Mar 15-Apr BOX CORRUGATED, plain, 200 lbs., B Flue, HSC, Self-lock, glued joint, size: Sold; 14-1516 x 11-1/4 Value - Small Value 06-Mar 31-Mar 15-Apr CARBON FILM 10 postated 10 p	Procurement of Regular Office	ce Supplies														
volts, Premium/Ultra/Super AlA, No Mercury and Cadmium Added, 2 pcs/bilster pack BOX CORRUGATED, plain, 200 lbs., B Flute, HSC, Self-lock, glued joint, size: Body: 1.4-15/16 x 11-1/4 value Procurement x 26-1/8 value Procurement 29/mm, A4, 100 pcs / box Months and polyethylene, black, 29/mm, A4, 100 pcs / box Months and polyethylene, black, 29/mm, A4, 100 pcs / box Months and polyethylene, black, 29/mm, A4, 100 pcs / box Months and polyethylene, black, 29/mm, A4, 100 pcs / box Months and polyethylene, black, 20/mm, A4, 100 pcs / box Months and polyethylene,	volts, Premium/Ultra/Super Alkaline/Alkaline, No Mercury and Cadmium,		Procurement - PS-	23-Mar	24-Mar									31-Mar	15-Apr	
200 lbs., B Flute, HSC, Self-lock, glued joint, size: Body: 14-15/16 x 11-1/4	volts, Premium/Ultra/Super Alkaline/Alkaline/, size AAA, No Mercury and Cadmium Added, 2		Procurement - PS-	23-Mar	24-Mar									31-Mar	15-Арг	
polyethylene, black, 210mm x 297mm, A4, 100 pcs / box CASH BOOK For regular Disbursement Officer (Gen. Form No.103) CORRECTION TAPE disposable, dispensing mechanism: variable clutch, dispensing system: single line tape, with mechanism for adjustment/rewinding, color: white opaque, does not leave shadows on	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	1,603.80	Procurement - Small Value	27-Feb	28-Feb							06-Mar		31-Mar	15-Apr	
Disbursement Officer (Gen. Form No.103) CORRECTION TAPE disposable, dispensing mechanism: variable clutch, dispensing system: single line tape, with mechanism for adjustment/rewinding, color: white opaque, does not leave shadows on	polyethylene, black, 210mm x 297mm, A4, 100		Procurement - PS-	23-Mar	24-Mar									31-Mar	15-Apr	
disposable, dispensing Procurement mechanism: variable clutch, - PS- dispensing system: single line tape, with mechanism for adjustment/rewinding, color: white opaque, does not leave shadows on	Disbursement Officer (Gen.		Procurement - PS-	23-Mar	24-Mar									31-Mar	15-Apr	
Dogg 40	disposable, dispensing mechanism: variable clutch, dispensing system: single line tape, with mechanism for adjustment/rewinding, color: white opaque, does not leave shadows on		Procurement - PS-	23-Mar	24-Mar									31-Mar	15-Apr	03/16/2020 10:02:46 M

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Philhealth Regional Office IX

	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY	·				
rocurement Program/Project	Budget for	Mode of rocurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Remarks
st Quarter															
Procurement of Regular Offic	e Supplies														
DRINKING WATER Purified, 5 liters/gallon	- Va	egotiated rocurement Small alue rocurement	27-Feb	28-Feb							06-Mar		31-Mar	15-Apr	
ENVELOPE EXPANDING KRAFT board, with smooth surface, size: 380mm x 250mm min. of 285gsm for legal size papers/documents, with string and eyelet, 100 pcs/box	-	egotiated rocurement PS- BM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
ENVELOPE for A4 size documents, kraft, 229mm x 324mm, min. weight of 150gsm, 500 pcs/box	-	egotiated cocurement PS- BM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
ENVELOPE MAILING, white, ordinary, 105mm x 241mm (4-1/8x9-1/2) 500pcs/box	-	egotiated rocurement PS- BM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
FASTENER Long stem	-	egotiated rocurement PS- BM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
FASTENER METAL AND PLASTIC combination, 2 pc- clip, 70MM, 50 sets/box	-	egotiated rocurement PS- BM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	

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Philhealth Regional Office IX

	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY					
Procurement Program/Project		ode of Furement Co	Pre-Proc onference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Remarks
1st Quarter															
Procurement of Regular Offic	e Supplies														
FOLDER PRESSBOARD, plain, for legal size papers/documents, 242mm x 369mm, color: cream, green, or maroon, etc., 100 pcs/box	- PS	ırement	23-Mar	24-Mar									31-Mar	15-Apr	
FOLDER TAGBOARD, for legal size papers/documents, 0.342mm thickness, 240mm x 365mm, smooth finish and non-blot on both sides, 100 pcs/pack	- PS	ırement	23-Mar	24-Mar									31-Mar	15-Apr	
GLUE White, 473ml	- PS	urement	23-Mar	24-Mar									31-Mar	15-Арг	
INK for stamp pad with applicator, color: Blue	- PS	ırement	23-Mar	24-Mar									31-Mar	15-Apr	
LAMINATING FILM size: A4, 10s	- PS	ırement	23-Mar	24-Mar									31-Mar	15-Apr	
MARKER FLOURESCENT, flat, chisel point, assorted colors, 3 pcs/set	- PS	ırement	23-Mar	24-Mar									31-Mar	15-Apr	

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Philhealth Regional Office IX

	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY					
Procurement Program/Project	Budget for	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance n Turnover	Remarks
1st Quarter															
Procurement of Regular Office	e Supplies														
MARKER PERMANENT PEN, Black, broad tip, non-toxic	I	Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
MARKER PERMANENT PEN, Blue, broad tip, non-toxic	I	Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
MARKER WHITEBOARD, Black		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
MARKER WHITEBOARD, Blue	l	Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
PAPER CLIP 32mm, vinyl/plastic coated, assorted colors, 100s/box/52g per box		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
PAPER CLIP 48mm, vinyl/plastic coated, assorted colors, 100s/box or 120g/box	l	Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	

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	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	IT ACTIVITY					
Procurement Program/Project	Budget for Contract (ABC)	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance n Turnover	Remarks
1st Quarter															
Procurement of Regular Office	e Supplies														
PAPER CLIP BACKFOLD, 25mm, (1) all metal, clamping length: 25mm(- 1mm), clamping depth: 13mm(min.), thickness of metal: 0.22mm(min.), 12 pcs/box	37.40	Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
PAPER CLIP BACKFOLD, 32mm, all metal, clamping length: 32mm(-1mm), clamping depth: 14mm(min.), thickness of metal: 0.30mm(min.), 12 pcs/box	26.95	Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
PAPER CLIP BACKFOLD, 50mm., all metal, clamping length: 50mm(-1mm), clamping depth: 25mm(min.), thickness of metal: 0.33mm(min.), 12 pcs/box	59.95	Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
PAPER CLIP Bulldog, 76mm (3)	173.25	Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
PAPER MULTICOPY, A4, for laser printer/ink-jet printer, high speed, copier, 210mm x 297 mm (A-4), 80 gsm.	53,682.75	Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	

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Philhealth Regional Office IX

	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY					
Procurement Program/Project				Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Remarks
1st Quarter															
Procurement of Regular Offic	e Supplies														
PAPER MULTICOPY, Legal, for laser printer 80gsm, size: 216mm x 330mm, 500 sheets per ream, thickness: 0.09mm min	-	gotiated ocurement PS- SM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
PAPER PARCHMENT, Multi- purpose, A4 size (297mm x 210mm), 75 gsm., fine, translucent, suitable for pen and ink drawing, 100 sheets per ream	-	gotiated ocurement PS- M/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
PHOTO PAPER Premium Grade A4, 15s/pack	-	gotiated ocurement PS- M/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
RECORD BOOK 500 pages, 215mm x 275mm, 55 gsm., smythe sewn, w/ 'Official Record Book' printing	-	gotiated ocurement PS- BM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
RIBBON Correctable Film for Brother Electric Typewriter, GX-8250	-	gotiated ocurement PS- BM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
RIBBON for Brother Fax Machine	-	gotiated ocurement PS- M/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	

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Philhealth Regional Office IX

	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY					
Procurement Program/Project	Budget for	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Remarks
Ist Quarter															
Procurement of Regular Offic	e Supplies														
RIBBON For electric typewriter	ſ	Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
RIBBON For Manual Typewriter	ſ	Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
RUBBER BAND Size-18, transparent, approx. 445 g./box	ſ	Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
RUBBER BAND Small	F	Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
RUBBER STAMP (Received with dater)	ļ	Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
SIGN PEN Blue, liquid/gel ink, 0.5mm needle tip	ſ	Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	

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	Approved					SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY	1				
Procurement Program/Project	Budget for Contract (ABC)	Mode of Procurement	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Remarks
1st Quarter														
Procurement of Regular Offic	e Supplies													
STAPLE WIRE for Standard Stapler, 26/6, no.35, 500s/box	412.50	Negotiated Procurement - PS- DBM/Shoppin	13-Mar									20-Mar	06-Apr	
STICKER PAPER A4, 10 pcs/pack		Negotiated Procurement - PS- DBM/Shoppin	24-Mar									31-Mar	15-Apr	
TAPE MASKING, 1/2"	61.60	Negotiated Procurement - PS- DBM/Shoppin	24-Mar									31-Mar	15-Apr	
TAPE MASKING, Size 1 (24mm) 50M	66.69	Negotiated Procurement - PS- DBM/Shoppin	24-Mar									31-Mar	15-Apr	
TAPE PACKAGING, Size: 2 (48mm) 50M	40.27	Negotiated Procurement - PS- DBM/Shoppin	24-Mar									31-Mar	15-Apr	
TAPE TRANSPARENT, Size: 1 (24mm) 50M	21.02	Negotiated Procurement - PS- DBM/Shoppin	24-Mar									31-Mar	15-Apr	

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Philhealth Regional Office IX

	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY					
Procurement Program/Project	Budget for M		Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Remarks
1st Quarter															
Procurement of Regular Office	e Supplies														
TWINE Plastic, one kilo per roll	- P	curement	23-Mar	24-Mar									31-Mar	15-Apr	
BALLPOINT PEN Fine point, Black	- P	curement	23-Mar	24-Mar									31-Mar	15-Apr	
BALLPOINT PEN Fine point, Blue	- P	curement	23-Mar	24-Mar									31-Mar	15-Apr	
BATTERY Dry Cell, 1.5 volts, Premium/Ultra/Super Alkaline/Alkaline/, size AAA, No Mercury and Cadmium Added, 2 pcs/blister pack	- P	curement	23-Mar	24-Mar									31-Mar	15-Apr	
BATTERY Rechargeable AA, 2500NiMH, 2 pcs/pack	- P	curement	23-Mar	24-Mar									31-Mar	15-Apr	
BOX CORRUGATED, Dimension to fit the steel racks or racking system of the user	- S Valu	curement Small	27-Feb	28-Feb							06-Mar		31-Mar	15-Apr	

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Philhealth Regional Office IX

	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY					
Procurement Program/Project	Budget for	Mode of Procurement (Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Remarks
1st Quarter															
Procurement of Regular Offic	e Supplies														
CALCULATOR Desktop, compact, electronic, LCD display, 12 digits, two-way power source (solar and cell), with operating / calculation guide	F	Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
CARBON FILM polyethylene, black, 210mm x 297mm, A4, 100 pcs / box	F	Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
CASH BOOK For regular Disbursement Officer (Gen. Form No.103)		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
CASH BOX for SDO	V	Negotiated Procurement - Small Value Procurement	27-Feb	28-Feb							06-Mar		31-Mar	15-Apr	
COLUMNAR NOTEBOOK 4 columns, 55gsm, 50 sheets/notebook	F	Negotiated Procurement - Small Value Procurement	27-Feb	28-Feb							06-Mar		31-Mar	15-Арг	
CORRECTION TAPE disposable, dispensing mechanism: variable clutch, dispensing system: single line tape, with mechanism for adjustment/rewinding, color: white opaque, does not leave shadows on photocopies or fax copies,	F	Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	

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	Approved					SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY	·				
rocurement Program/Project	Budget for Mode of Contract (ABC) Procurement	Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Remarks
st Quarter														
Procurement of Regular Offic	e Supplies													
CUTTER Small, retractable, L-200	332.75 Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
DRINKING WATER Purified, 5 liters/gallon	3,176.25 Negotiated Procurement - Small Value Procurement	27-Feb	28-Feb							06-Mar		31-Mar	15-Apr	
ENVELOPE DOCUMENTARY, for Legal size documents, kraft,150 gsm., 254mm x 381mm, 500 pcs/box	973.50 Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
ENVELOPE EXPANDING KRAFT board, min. of 285gsm for short size papers/documents	1,188.00 Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
ENVELOPE EXPANDING KRAFT board, with smooth surface, size: 380mm x 250mm min. of 285gsm for legal size papers/documents, with string and eyelet, 100 pcs/box	935.00 Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
ENVELOPE for A4 size documents, kraft, 229mm x 324mm, min. weight of 150gsm, 500 pcs/box	863.50 Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	

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	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY					
Procurement Program/Project	Budget for	Mode of ocurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Remarks
1st Quarter															
Procurement of Regular Office	e Supplies														
ENVELOPE MAILING, white, ordinary, 105mm x 241mm (4-1/8x9-1/2) 500pcs/box	-	egotiated ocurement PS- BM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
ENVELOPE MAILING, white, window type with tint and PHIC Logo, 90 gsm, 500 pcs/box, legal	-	egotiated ocurement PS- BM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
FASTENER METAL AND PLASTIC combination, 2 pc- clip, 70MM, 50 sets/box	-	egotiated ocurement PS- BM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
FILE ORGANIZER A4 size, Expanding with13 inside pockets and index tabs, assorted colors	=	egotiated ocurement PS- BM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
FOLDER PRESSBOARD, plain, for legal size papers/documents, 242mm x 369mm, color: cream, green, or maroon, etc., 100 pcs/box	-	egotiated ocurement PS- BM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
FOLDER TAGBOARD, for A4 size papers/documents, 0.342mm thickness, 240mm x 320mm, smooth finish and non-blot on both sides, 100 pcs/pack	-	egotiated ocurement PS- BM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	

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	Approved					SCHEDULE	FOR EACH P	ROCUREME	NT ACTIVITY					
Procurement Program/Project	Budget for Mode of	Pre-Proc t Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Remarks
1st Quarter														
Procurement of Regular Office	e Supplies													
GLUE All purpose in jar with applicator, mn. of 200 grams	78.10 Negotiated Procurement - PS- DBM/Shoppi		24-Mar									31-Mar	15-Apr	
INK CARTRIDGE GESTETNER COPIER MACHINE	1,816.82 Negotiated Procurement - PS- DBM/Shoppi		24-Mar									31-Mar	15-Apr	
INK for stamp pad with applicator, color: Purple or Violet, 50ml	300.09 Negotiated Procurement - PS- DBM/Shoppi		24-Mar									31-Mar	15-Apr	
MARKER PERMANENT PEN, Black, broad tip, non-toxic	213.15 Negotiated Procurement - PS- DBM/Shoppi		24-Mar									31-Mar	15-Apr	
MARKER PERMANENT PEN, Blue, broad tip, non-toxic	213.15 Negotiated Procurement - PS- DBM/Shoppi		24-Mar									31-Mar	15-Apr	
MARKER WHITEBOARD, Black	64.63 Negotiated Procurement - PS- DBM/Shoppi		24-Mar									31-Mar	15-Apr	

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Philhealth Regional Office IX

	Approved						SCHEDULE	FOR EACH PI	ROCUREMEN	NT ACTIVITY					
Procurement Program/Project	Budget for Mod	de of Prurement Cor		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Remarks
1st Quarter															
Procurement of Regular Office	e Supplies														
MARKER WHITEBOARD, Blue	- PS	ırement	23-Mar	24-Mar									31-Mar	15-Apr	
NUMBER STAMP Regular, 6-digit	- Sm Value	ırement nall	27-Feb	28-Feb							06-Mar		31-Mar	15-Apr	
PAPER CLIP 32mm, vinyl/plastic coated, assorted colors, 100s/box/52g per box	- PS	ırement	23-Mar	24-Mar									31-Mar	15-Apr	
PAPER CLIP 48mm, vinyl/plastic coated, assorted colors, 100s/box or 120g/box	- PS	ırement	23-Mar	24-Mar									31-Mar	15-Apr	
PAPER CLIP Bulldog, 76mm (3)	- PS	ırement	23-Mar	24-Mar									31-Mar	15-Apr	
PAPER MULTICOPY, A4, for laser printer/ink-jet printer, high speed, copier, 210mm x 297 mm (A-4), 80 gsm.	- PS	ırement	23-Mar	24-Mar									31-Mar	15-Apr	

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	Approved					SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY					
Procurement Program/Project	Budget for Mode of	Pre-Proc nt Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance n Turnover	Remarks
1st Quarter														
Procurement of Regular Office	e Supplies													
PAPER MULTICOPY, Legal, for laser printer 80gsm, size: 216mm x 330mm, 500 sheets per ream, thickness: 0.09mm min	246.40 Negotiated Procuremer - PS- DBM/Shopp		24-Mar									31-Mar	15-Apr	
PASTE Solid, with water well and applicator, 200gms	28.60 Negotiated Procuremer - PS- DBM/Shopp		24-Mar									31-Mar	15-Apr	
PENCIL Lead with eraser, medium size, wood case, hardness: HB or 2	467.50 Negotiated Procuremer - PS- DBM/Shopp		24-Mar									31-Mar	15-Apr	
PUNCHER Heavy duty,w/ two hole guide approx. 6.5mm diameter in hole	792.00 Negotiated Procuremei - Small Value Procuremei		28-Feb							06-Mar		31-Mar	15-Apr	
PUSH PIN Hammer head type, assorted colors, 100's/box	151.05 Negotiated Procuremer - PS- DBM/Shopp		24-Mar									31-Mar	15-Apr	
RECORD BOOK 500 pages, 215mm x 275mm, 55 gsm., smythe sewn, w/ 'Official Record Book' printing	412.50 Negotiated Procuremei - PS- DBM/Shopp		24-Mar									31-Mar	15-Apr	

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	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY	·				
Procurement Program/Project				Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Remarks
1st Quarter															
Procurement of Regular Offic	e Supplies														
RUBBER BAND Size-18, transparent, approx. 445 g./box	-	gotiated ocurement PS- BM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
RUBBER BAND Small	-	gotiated ocurement PS- BM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
RUBBER STAMP Machine- made, big	- Val	gotiated ocurement Small lue ocurement	27-Feb	28-Feb							06-Mar		31-Mar	15-Apr	
RULER plastic, 300mm (12"), width: 28mm min, flexible, transparent/clear, ruler scale: millimeters, centimeters, inches, thickness: 0.80mm min	-	gotiated ocurement PS- M/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
SCISSOR size: 8", big, stainless steel with plastic handle	- Val	gotiated ocurement Small lue ocurement	27-Feb	28-Feb							06-Mar		31-Mar	15-Apr	
SIGN PEN Black, liquid/gel ink, 0.5mm needle tip	-	gotiated ocurement PS- BM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	

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	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY					
Procurement Program/Project	Budget for Contract (ABC)	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance n Turnover	Remarks
1st Quarter															
Procurement of Regular Offic	e Supplies														
SIGN PEN Blue, liquid/gel ink, 0.5mm needle tip		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
STAMP PAD FELT 60 MM x 100 MM, metal case		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
STAPLE WIRE REMOVER Industrial Type		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
STAPLE WIRE #10		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
STAPLE WIRE for Standard Stapler, 26/6, no.35, 500s/box		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
STAPLER Standard, heavy duty		Negotiated Procurement - Small Value Procurement	27-Feb	28-Feb							06-Mar		31-Mar	15-Apr	

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	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	IT ACTIVITY					
Procurement Program/Project	Budget for	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance n Turnover	Remarks
st Quarter															
Procurement of Regular Offic	e Supplies														
TAPE MASKING, Size 2 (48mm) 50M	F	Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
TAPE PACKAGING, Size: 2 (48mm) 50M	F	Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
TAPE TRANSPARENT, Size: 2 (48mm) 50M	F	Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
BALLPOINT PEN Fine point, Black	F	Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
BALLPOINT PEN Fine point, Blue	F	Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
BALLPOINT PEN Fine point, Red	F	Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	

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	Approved						SCHEDULE	FOR EACH F	PROCUREMEN	NT ACTIVITY	/				
Procurement Program/Project	Budget for Contract (ABC)	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Remarks
1st Quarter															
Procurement of Regular Off	ce Supplies														
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	891.00	Negotiated Procurement - Small Value Procurement	27-Feb	28-Feb							06-Mar		31-Mar	15-Apr	
CALCULATOR Desktop, compact, electronic, LCD display, 12 digits, two-way power source (solar and cell), with operating / calculation guide	344.52	Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
CARBON FILM polyethylene, black, 210mm x 297mm, A4, 100 pcs / box		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
CASH BOOK For regular Disbursement Officer (Gen. Form No.103)	508.20	Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
CASH BOX for SDO	973.50	Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
CORRECTION TAPE disposable, dispensing mechanism: variable clutch, dispensing system: single line tape, with mechanism for adjustment/rewinding, color: white opaque, does not leave shadows on photocopies or fax copies,	330.00	Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	

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	Approved				SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY	·				
Procurement Program/Project	Budget for Mode of Contract (ABC) Procuremen	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Remarks
1st Quarter													
Procurement of Regular Office	ce Supplies												
CUTTER Heavy duty retractable, L-500	98.46 Negotiated Procuremen - PS- DBM/Shoppi	24-Mar									31-Mar	15-Apr	
DRINKING WATER Purified, 5 liters/gallon	2,541.00 Negotiated Procuremen - Small Value Procuremen	28-Feb							06-Mar		31-Mar	15-Apr	
ENVELOPE DOCUMENTARY, for Legal size documents, kraft,150 gsm., 254mm x 381mm, 500 pcs/box	973.50 Negotiated Procuremen - PS- DBM/Shoppi	24-Mar									31-Mar	15-Apr	
ENVELOPE EXPANDING KRAFT board, with smooth surface, size: 380mm x 250mm min. of 285gsm for legal size papers/documents, with string and eyelet, 100 pcs/box	935.00 Negotiated Procuremen - PS- DBM/Shoppi	24-Mar									31-Mar	15-Apr	
ENVELOPE for A4 size documents, kraft, 229mm x 324mm, min. weight of 150gsm, 500 pcs/box	863.50 Negotiated Procuremen - PS- DBM/Shoppi	24-Mar									31-Mar	15-Apr	
ENVELOPE MAILING, white, window type, window: glassine paper/plastic, plain, 105mm x 241mm (4x9-1/2), 80 gsm, 500pcs/box	874.50 Negotiated Procuremen - PS- DBM/Shoppi	24-Mar									31-Mar	15-Apr	

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	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY	,				
Procurement Program/Project	Budget for Contract (ABC)	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance n Turnover	Remarks
1st Quarter															
Procurement of Regular Office	e Supplies														
FASTENER METAL AND PLASTIC combination, 2 pc-clip, 70MM, 50 sets/box		Negotiated Procurement - PS- DBM/Shoppir	23-Mar	24-Mar									31-Mar	15-Apr	
FOLDER PLASTIC, WITH SIDE FASTENER and transparent cover, Legal		Negotiated Procurement - PS- DBM/Shoppir	23-Mar	24-Mar									31-Mar	15-Apr	
FOLDER PRESSBOARD, plain, for legal size papers/documents, 242mm x 369mm, color: cream, green, or maroon, etc., 100 pcs/box		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
FOLDER PRESSBOARD, plain, for letter size papers/documents		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
GLUE All purpose in jar with applicator, mn. of 200 grams		Negotiated Procurement - PS- DBM/Shoppir	23-Mar	24-Mar									31-Mar	15-Apr	
INK for stamp pad with applicator, color: Purple or Violet, 50ml		Negotiated Procurement - PS- DBM/Shoppir	23-Mar	24-Mar									31-Mar	15-Apr	

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Philhealth Regional Office IX

	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY	•				
Procurement Program/Project	Budget for	Mode of ocurement (Ads/Post of ITB	Pre-Bid Conference	Eligibility Check		Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Remarks
1st Quarter															
Procurement of Regular Office	e Supplies														
MARKER FLOURESCENT, flat, chisel point, assorted colors, 3 pcs/set	-	gotiated ocurement PS- M/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
MARKER PERMANENT PEN, Black, broad tip, non-toxic	-	gotiated ocurement PS- M/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
MARKER WHITEBOARD, Black	-	gotiated ocurement PS- M/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
PAPER CLIP 32mm, vinyl/plastic coated, assorted colors, 100s/box/52g per box	- 1	gotiated ocurement PS- M/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
PAPER CLIP 48mm, vinyl/plastic coated, assorted colors, 100s/box or 120g/box	-	gotiated ocurement PS- M/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
PAPER MULTICOPY, A4, for laser printer/ink-jet printer, high speed, copier, 210mm x 297 mm (A-4), 80 gsm.	- 1	gotiated ocurement PS- M/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	

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Philhealth Regional Office IX

	Approved						SCHEDULE	FOR EACH PI	ROCUREMEN	NT ACTIVITY					
Procurement Program/Project	Budget for Mod Contract (ABC) Procur			Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Remarks
1st Quarter															
Procurement of Regular Office	e Supplies														
PAPER MULTICOPY, Legal, for laser printer 80gsm, size: 216mm x 330mm, 500 sheets per ream, thickness: 0.09mm min	739.20 Negoti Procur - PS- DBM/S	ement	23-Mar	24-Mar									31-Mar	15-Apr	
PAPER THERMAL for various type of fax machine	907.50 Negoti Procur - PS- DBM/S	ement	23-Mar	24-Mar									31-Mar	15-Apr	
PENCIL Lead with eraser, medium size, wood case, hardness: HB or 2	46.75 Negoti Procur - PS- DBM/S	ement	23-Mar	24-Mar									31-Mar	15-Apr	
PENCIL SHARPENER Single cutterhead, one-hole guide, 9-10mm in a diameter, manual, mountable type, with metal clamp	654.50 Negoti Procur - PS- DBM/S	ement	23-Mar	24-Mar									31-Mar	15-Apr	
PUNCHER Heavy duty,w/ two hole guide approx. 6.5mm diameter in hole	792.00 Negoti Procur - PS- DBM/S	ement	23-Mar	24-Mar									31-Mar	15-Apr	
PUSH PIN Hammer head type, assorted colors, 100's/box	90.63 Negoti Procur - PS- DBM/S	ement	23-Mar	24-Mar									31-Mar	15-Apr	

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	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY					
Procurement Program/Project	Budget for	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Remarks
1st Quarter															
Procurement of Regular Office	e Supplies														
RECORD BOOK 300 pages, 215mm x 275mm, 55gsm., smythe sewn, w/ 'Official Record Book' printing	I	Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
RUBBER BAND Size-18, transparent, approx. 445 g./box	I	Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
RUBBER BAND Small		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
RULER 18 (450mm), plastic	I	Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
SCISSOR size: 8", big, stainless steel with plastic handle		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
SIGN PEN Blue, liquid/gel ink, 0.5mm needle tip	I	Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	

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	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY	·				
Procurement Program/Project	Budget for Contract (ABC)	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance n Turnover	Remarks
Ist Quarter															
Procurement of Regular Offic	e Supplies														
STAMP PAD FELT 60 MM x 100 MM, metal case		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
STAPLE WIRE #10		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
STAPLE WIRE for Standard Stapler, 26/6, no.35, 500s/box		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
STAPLER Standard, heavy duty		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
TAPE MASKING, Size 1 (24mm) 50M		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
TAPE MASKING, Size 2 (48mm) 50M		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	

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Philhealth Regional Office IX

	Approved				SCHEDULE	FOR EACH P	ROCUREME	NT ACTIVITY	•				
Procurement Program/Project	Budget for Mode of Contract (ABC) Procuremen	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance n Turnover	Remarks
1st Quarter													
Procurement of Regular Offic	e Supplies												
TAPE TRANSPARENT, Size: 2 (48mm) 50M	211.20 Negotiated Procurement - PS- DBM/Shoppi	24-Mar									31-Mar	15-Apr	
ADHESIVE TAPE size: 2" double sided with foam	217.80 Negotiated Procurement - PS- DBM/Shoppi	24-Mar									31-Mar	15-Apr	
BALLPOINT PEN Fine point, Black	712.80 Negotiated Procurement - PS- DBM/Shoppi	24-Mar									31-Mar	15-Apr	
BALLPOINT PEN Fine point, Blue	1,425.60 Negotiated Procurement - PS- DBM/Shoppi	24-Mar									31-Mar	15-Apr	
BALLPOINT PEN Fine point, Red	89.10 Negotiated Procurement - PS- DBM/Shoppi	24-Mar									31-Mar	15-Apr	
BOX CORRUGATED, plain, 136kl/300lbs., BC Flute, Body: 16 x 10 1/2 x 10 3/6, Top 16 1/2x1 1x2	3,245.00 Negotiated Procurement - Small Value Procurement	28-Feb							06-Mar		31-Mar	15-Apr	

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	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY					
Procurement Program/Project	Budget for	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Remarks
1st Quarter															
Procurement of Regular Office	e Supplies														
CASH BOOK For regular Disbursement Officer (Gen. Form No.103)		legotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
CORRECTION TAPE disposable, dispensing mechanism: variable clutch, dispensing system: single line tape, with mechanism for adjustment/rewinding, color: white opaque, does not leave shadows on photocopies or fax copies,	F	legotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
DRINKING WATER Purified, 5 liters/gallon	V	legotiated Procurement - Small Value Procurement	27-Feb	28-Feb							06-Mar		31-Mar	15-Apr	
ENVELOPE DOCUMENTARY, for Legal size documents, kraft,150 gsm., 254mm x 381mm, 500 pcs/box	F	legotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
ENVELOPE for A4 size documents, kraft, 229mm x 324mm, min. weight of 150gsm, 500 pcs/box	F	legotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	

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	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY	′				
Procurement Program/Project	Budget for Contract (ABC)	Mode of Procurement	Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Remarks
lst Quarter															
Procurement of Regular Offic	e Supplies														
ENVELOPE MAILING, white, window type with tint and PHIC Logo, 90 gsm, 500 pcs/box, legal	F	Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
FASTENER METAL AND PLASTIC combination, 2 pc- clip, 70MM, 50 sets/box	F	Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
FASTENER METAL, non- corrosive, 70mm between prongs, holds 25mm thick fiole, 50 sets/box	F	Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
FOLDER PRESSBOARD, plain, for legal size papers/documents, 242mm x 369mm, color: cream, green, or maroon, etc., 100 pcs/box		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
FOLDER TAGBOARD, for A4 size papers/documents, 0.342mm thickness, 240mm x 320mm, smooth finish and non-blot on both sides, 100 pcs/pack	F	Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
GLUE 130 grams	F	Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	

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	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY					
Procurement Program/Project	Budget for Contract (ABC)	Mode of Procurement	Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Remarks
1st Quarter															
Procurement of Regular Office	e Supplies														
GLUE White, 473ml		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
MARKER FLOURESCENT, flat, chisel point, assorted colors, 3 pcs/set		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
MARKER PERMANENT PEN, Black, broad tip, non-toxic		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
MARKER PERMANENT PEN, Blue, broad tip, non-toxic		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
MARKER PERMANENT PEN, Red, broad tip, non-toxic		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
MARKER WHITEBOARD, Black		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	

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	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY					
Procurement Program/Project	Budget for Contract (ABC)	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Remarks
st Quarter															
Procurement of Regular Office	e Supplies														
MARKER WHITEBOARD, Blue		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
MARKER WHITEBOARD, Red		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
PAPER CLIP BACKFOLD, 32mm, all metal, clamping ength: 32mm(-1mm), clamping depth: 14mm(min.), thickness of metal: 0.30mm(min.), 12 pcs/box		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
PAPER CLIP BACKFOLD, 50mm., all metal, clamping ength: 50mm(-1mm), clamping depth: 25mm(min.), thickness of metal: 0.33mm(min.), 12 ocs/box		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
PAPER LINEN		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	

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	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY					
Procurement Program/Project	Budget for	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Remarks
1st Quarter															
Procurement of Regular Office	e Supplies														
PAPER MULTICOPY, A4, for laser printer/ink-jet printer, high speed, copier, 210mm x 297 mm (A-4), 80 gsm.	-	legotiated rocurement PS- BM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
PAPER MULTICOPY, Legal, for laser printer 80gsm, size: 216mm x 330mm, 500 sheets per ream, thickness: 0.09mm min	-	legotiated rocurement PS- BM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
PAPER PARCHMENT, Multi- purpose, Legal size, 100 sheets per ream	-	legotiated rocurement - PS- BM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
PAPER THERMAL for various type of fax machine	-	legotiated rocurement PS- BM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
PASTE Solid, with water well and applicator, 200gms	Pı -	legotiated rocurement PS- BM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
PENCIL Lead with eraser, medium size, wood case, hardness: HB or 2	Pı -	legotiated rocurement - PS- BM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	

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	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY					
Procurement Program/Project	Budget for	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Remarks
1st Quarter															
Procurement of Regular Offic	e Supplies														
PUSH PIN Hammer head type, assorted colors, 100's/box	Í	Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
RECORD BOOK 300 pages, 215mm x 275mm, 55gsm., smythe sewn, w/ 'Official Record Book' printing	I	Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
RUBBER BAND Size-18, transparent, approx. 445 g./box	I	Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
RUBBER BAND Small	I	Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
SIGN PEN 0.5, green, gel type		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
SIGN PEN 0.7, black, gel type	I	Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	

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	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY	<u> </u>				
Procurement Program/Project	Budget for	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check		Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance n Turnover	Remarks
1st Quarter															
Procurement of Regular Office	e Supplies														
SIGN PEN 0.7, blue, gel type	I	Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
SIGN PEN 0.7, pink gel type	I	Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
SIGN PEN 0.7, red gel type	1	Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
STAPLE WIRE #10	I	Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
STAPLE WIRE for Standard Stapler, 26/6, no.35, 500s/box	1	Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
STAPLER Standard, heavy duty	I	Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	

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	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY	·				
Procurement Program/Project	Budget for Contract (ABC)	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance n Turnover	Remarks
st Quarter															
Procurement of Regular Offic	e Supplies														
STICKER PAPER A4, 10 pcs/pack		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
TAPE MASKING, Size 1 (24mm) 50M		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
TAPE MASKING, Size 2 (48mm) 50M		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
TAPE PACKAGING, Size: 2 (48mm) 50M		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
TAPE TRANSPARENT, Size: 1 (24mm) 50M		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
TAPE TRANSPARENT, Size: 2 (48mm) 50M		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	

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	Approved						SCHEDULE	FOR EACH PI	ROCUREMEN	NT ACTIVITY					
Procurement Program/Project	Budget for	Mode of Procurement (Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Remarks
1st Quarter															
Procurement of Regular Office	e Supplies														
TONER CARTRIDGE BROTHER FAX MACHINE, Model: MFC-7340/HL- 2140/2150N/HL- 2170W/MFC-7320/MFC- 7340/MFC-7450/MFC- 7440N/MFC-7840N/MFC- 7840W/DCP-7040/DCP- 7045N (TN2130/2150)	-	egotiated rocurement PS- BM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
TWINE Plastic, one kilo per roll	-	egotiated rocurement PS- BM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
BALLPOINT PEN Fine point, Black	-	egotiated rocurement PS- BM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
BALLPOINT PEN Fine point, Red	-	egotiated rocurement PS- BM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
CORRECTION TAPE disposable, dispensing mechanism: variable clutch, dispensing system: single line tape, with mechanism for adjustment/rewinding, color: white opaque, does not leave shadows on photocopies or fax copies,	-	egotiated rocurement PS- BM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	

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	Approved						SCHEDULE	FOR EACH P	ROCUREMEI	NT ACTIVITY	′				
Procurement Program/Project	Budget for	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance n Turnover	Remarks
1st Quarter															
Procurement of Regular Office	e Supplies														
COVERBOARD Morocco, assorted colors, Legal		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
DESK TRAY Document Filing, 3-layers		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
ENVELOPE DOCUMENTARY, for Legal size documents, kraft,150 gsm., 254mm x 381mm, 500 pcs/box		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
ENVELOPE for A4 size documents, kraft, 229mm x 324mm, min. weight of 150gsm, 500 pcs/box		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
FASTENER METAL AND PLASTIC combination, 2 pc-clip, 70MM, 50 sets/box		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
FOLDER TAGBOARD, for legal size papers/documents, 0.342mm thickness, 240mm x 365mm, smooth finish and non-blot on both sides, 100 pcs/pack		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	

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	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY					
Procurement Program/Project				Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Remarks
1st Quarter															
Procurement of Regular Offic	e Supplies														
GLUE White, 473ml	-	gotiated ocurement PS- BM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
MARKER WHITEBOARD, Black	-	gotiated ocurement PS- BM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
PAPER MULTICOPY, A4, for laser printer/ink-jet printer, high speed, copier, 210mm x 297 mm (A-4), 80 gsm.	-	gotiated ocurement PS- BM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
PAPER MULTICOPY, Legal, for laser printer 80gsm, size: 216mm x 330mm, 500 sheets per ream, thickness: 0.09mm min	-	gotiated ocurement PS- BM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
PENCIL Lead with eraser, medium size, wood case, hardness: HB or 2	-	gotiated ocurement PS- BM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
RECORD BOOK 300 pages, 215mm x 275mm, 55gsm., smythe sewn, w/ 'Official Record Book' printing	-	gotiated ocurement PS- BM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	

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	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY	·				
Procurement Program/Project		Mode of ocurement	Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Remarks
1st Quarter															
Procurement of Regular Offic	e Supplies														
STAPLE WIRE for Standard Stapler, 26/6, no.35, 500s/box	-	egotiated ocurement PS- BM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
TAPE PACKAGING, Size: 2 (48mm) 50M	-	egotiated ocurement PS- BM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
TAPE TRANSPARENT, Size: 2 (48mm) 50M	-	egotiated ocurement PS- BM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
ADHESIVE TAPE size: 1" double sided with foam	-	egotiated ocurement PS- BM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
BALLPOINT PEN Fine point, Blue	-	egotiated ocurement PS- BM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
BALLPOINT PEN Fine point, Red	-	egotiated ocurement PS- BM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	

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	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY					
Procurement Program/Project	Budget for	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance n Turnover	Remarks
1st Quarter															
Procurement of Regular Offic	e Supplies														
BOX CORRUGATED, Dimension to fit the steel racks or racking system of the user		Negotiated Procurement - Small Value Procurement	27-Feb	28-Feb							06-Mar		31-Mar	15-Apr	
CORRECTION PEN Waterbased		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
FASTENER METAL AND PLASTIC combination, 2 pc- clip, 70MM, 50 sets/box		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
MARKER FLOURESCENT, flat, chisel point, assorted colors, 3 pcs/set		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
MARKER PERMANENT PEN, Black, broad tip, non-toxic		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
PAPER CLIP 48mm, vinyl/plastic coated, assorted colors, 100s/box or 120g/box		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	

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	Approved					SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY					
Procurement Program/Project	Budget for Mod	de of Pre-Proc grement Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance n Turnover	Remarks
1st Quarter														
Procurement of Regular Office	Supplies													
PAPER MULTICOPY, A4, for laser printer/ink-jet printer, high speed, copier, 210mm x 297 mm (A-4), 80 gsm.	- PS-	rement	24-Mar									31-Mar	15-Apr	
PUNCHER Heavy duty,w/ two hole guide approx. 6.5mm diameter in hole	- PS-	rement	24-Mar									31-Mar	15-Apr	
RECORD BOOK 300 pages, 215mm x 275mm, 55gsm., smythe sewn, w/ 'Official Record Book' printing	- PS-	rement	24-Mar									31-Mar	15-Apr	
STAMP PAD FELT 60 MM x 100 MM, metal case	- PS-	rement	24-Mar									31-Mar	15-Apr	
STICKER PAPER A4, 10 pcs/pack	- PS-	rement	24-Mar									31-Mar	15-Apr	
TAPE PACKAGING, Size: 2 (48mm) 50M	- PS-	rement	24-Mar									31-Mar	15-Apr	

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	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY					
Procurement Program/Project	Budget for Contract (ABC)	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance n Turnover	Remarks
1st Quarter															
Procurement of Regular Offic	e Supplies														
TIME CARD for Kitano Time Recorder, 85mm x 184mm, die cut one color (red back to back), 18 pts., 100 pcs/bundle	100.67	Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
Procurement of IT Supplies															
INK CARTRIDGE (For Existing units of Printers) for GESTETNER Copy Printer, Black	19,845.00	Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
INK CARTRIDGE (For Existing units of Printers) for HP Printer, Deskjet 4515 (678 Tri-color)	2,299.74	Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
INK CARTRIDGE (For Existing units of Printers) for HP 2020hc, CZ638AA (HP 46 colored)	1,155.00	Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
INK CARTRIDGE (For Existing units of Printers) for HP 2020hc, HP46, CZ637A, Black	3,000.00	Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
INK CARTRIDGE (For Existing units of Printers) for HP Officejet 7110 wide format, Black, HP932XL	4,500.00	Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	

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	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY					
Procurement Program/Project	Budget for	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance n Turnover	Remarks
1st Quarter															
Procurement of IT Supplies															
INK CARTRIDGE (For Existing units of Printers) for HP Printer, Deskjet 4515 (678 black)		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
INK CARTRIDGE (FOR NEW PRINTER MODELS) Colored, Tri-Color Set (Cyan,Magenta and Yellow)		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
TONER CARTRIDGE (For Existing units of Printers) for BROTHER MFC 3530 DW (LC3617BK)		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
TONER CARTRIDGE (For Existing units of Printers) for BROTHER MFC 3530 DW (LC3617C)		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
TONER CARTRIDGE (For Existing units of Printers) for BROTHER MFC 3530 DW (LC3617M)		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
TONER CARTRIDGE (For Existing units of Printers) for BROTHER MFC 3530 DW (LC3617Y)		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	

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	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY					
Procurement Program/Project	Budget for	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance n Turnover	Remarks
1st Quarter															
Procurement of IT Supplies															
TONER CARTRIDGE (For Existing units of Printers) for HP CE390A (HP 90A), Black, for HP Laserjet Printer M4555 MFP /M601DN / M601N / M602DN / M602N / M602X / M603DN / M603N/ M603XH		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
TONER CARTRIDGE (For Existing units of Printers) for HP Laserjet M604, CF281A Black		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
TONER CARTRIDGE (For Existing units of Printers) for HP Laserjet P1102		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
INK CARTRIDGE (For Existing units of Printers) for HP 2020hc, CZ638AA (HP 46 colored)		Negotiated Procurement - PS-DBM	23-Mar	24-Mar									31-Mar	15-Apr	
INK CARTRIDGE (For Existing units of Printers) for HP 2020hc, HP46, CZ637A, Black		Negotiated Procurement - PS-DBM	23-Mar	24-Mar									31-Mar	15-Apr	
INK CARTRIDGE (For Existing units of Printers) for HP Printer, Deskjet 4515 (678 Tri-color)		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	

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	Approved						SCHEDULE	FOR EACH PI	ROCUREMEN	NT ACTIVITY					
Procurement Program/Project	Budget for Contract (ABC)	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Remarks
1st Quarter															
Procurement of IT Supplies															
INK CARTRIDGE (For Existing units of Printers) for Deskjet F4185, Black #21, C9351AA		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
INK CARTRIDGE (For Existing units of Printers) for Deskjet F4185, Colored #22, C9352AA		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
INK CARTRIDGE (For Existing units of Printers) for HP 2020hc, CZ638AA (HP 46 colored)		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
INK CARTRIDGE (For Existing units of Printers) for HP 2020hc, HP46, CZ637A, Black		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
INK CARTRIDGE (For Existing units of Printers) for HP Officejet, CN053AN (932XL), Black		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
INK CARTRIDGE (For Existing units of Printers) for HP Officejet, CN054AN (932XL), Cyan		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	

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	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY	·				
Procurement Program/Project	Budget for Contract (ABC)	Mode of Procurement	Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Remarks
1st Quarter															
Procurement of IT Supplies															
INK CARTRIDGE (For Existing units of Printers) for HP Officejet, CN055AN (932XL), Magenta		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
INK CARTRIDGE (For Existing units of Printers) for HP Officejet, CN056AN (932XL), Yellow		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
INK CARTRIDGE (For Existing units of Printers) for HP Printer, Deskjet 4515 (678 black)		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
INK CARTRIDGE (FOR NEW PRINTER MODELS) Black (at least 250 ml)		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
INK CARTRIDGE (FOR NEW PRINTER MODELS) Colored, Tri-Color Set (Cyan,Magenta and Yellow)		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
RIBBON (For Existing units of Printers) for Epson LQ 2180/2190, 24 pins		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	

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	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY	′				
Procurement Program/Project	Budget for	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Remarks
1st Quarter															
Procurement of IT Supplies															
TONER CARTRIDGE (For Existing units of Printers) for HP Part No. Q2612A for HP Laserjet, Black		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
TONER CARTRIDGE (For Existing units of Printers) for HP CE390A (HP 90A), Black, for HP Laserjet Printer M4555 MFP /M601DN / M601N / M602DN / M602N / M602X / M603DN / M603N/ M603XH		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
TONER CARTRIDGE (For Existing units of Printers) for HP LaserJet M506, MFP, M527, CF287A, 87A		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
TONER CARTRIDGE (For Existing units of Printers) for HP Laserjet M604, CF281A Black		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
TONER CARTRIDGE (For Existing units of Printers) for HP Laserjet P1102		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	

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	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY					
Procurement Program/Project	Budget for	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance n Turnover	Remarks
1st Quarter															
Procurement of IT Supplies															
CLEANING KIT For ID Printer		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
INK CARTRIDGE (For Existing units of Printers) for HP Printer, Deskjet 4515 (678 Tri-color)		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
INK CARTRIDGE (For Existing units of Printers) for HP 2020hc, CZ638AA (HP 46 colored)		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
INK CARTRIDGE (For Existing units of Printers) for HP 2020hc, HP46, CZ637A, Black		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
RE-TRANSFER FILM For ID Card Printer,CY3RA-100DN, 1000 cards		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
RIBBON (For Existing units of Printers) for ID Card Printer, YMCK Printing Ribbon		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	

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	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY	•				
Procurement Program/Project	Budget for Contract (ABC)	Mode of Procurement	Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check		Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Remarks
1st Quarter															
Procurement of IT Supplies															
TONER CARTRIDGE (For Existing units of Printers) for HP 604 (81A)		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
TONER CARTRIDGE (For Existing units of Printers) for HP 607 (37A)		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
TONER CARTRIDGE (For Existing units of Printers) for HP CE390A (HP 90A), Black, for HP Laserjet Printer M4555 MFP /M601DN / M602N / M602N / M602X / M603DN / M603N/M603XH		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
TONER CARTRIDGE (For Existing units of Printers) for HP Laserjet P1102		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
TONER CARTRIDGE (For Existing units of Printers) for HP 604 (81A)		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	

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	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY					
Procurement Program/Project	_	lode of Curement C		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check		Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Remarks
1st Quarter															
Procurement of IT Supplies															
TONER CARTRIDGE (For Existing units of Printers) for HP 607 (37A)	- P	curement	23-Mar	24-Mar									31-Mar	15-Apr	
TONER CARTRIDGE (For Existing units of Printers) for HP LaserJet M506, MFP, M527, CF287A, 87A	- P	curement	23-Mar	24-Mar									31-Mar	15-Apr	
INK CARTRIDGE (For Existing units of Printers) for HP Printer, Deskjet 4515 (678 Tri-color)	- P	curement	23-Mar	24-Mar									31-Mar	15-Apr	
INK CARTRIDGE (For Existing units of Printers) for HP Officejet, CN053AN (932XL), Black	- P	curement	23-Mar	24-Mar									31-Mar	15-Apr	
INK CARTRIDGE (For Existing units of Printers) for HP Officejet, CN054AN (932XL), Cyan	- P	curement	23-Mar	24-Mar									31-Mar	15-Apr	
INK CARTRIDGE (For Existing units of Printers) for HP Officejet, CN055AN (932XL), Magenta	- P	curement	23-Mar	24-Mar									31-Mar	15-Apr	

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	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY	·				
Procurement Program/Project	• • •	Mode of rocurement	Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Remarks
1st Quarter															
Procurement of IT Supplies															
INK CARTRIDGE (For Existing units of Printers) for HP Officejet, CN056AN (932XL), Yellow	-	egotiated focurement PS- BM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
INK CARTRIDGE (For Existing units of Printers) for HP Printer, Deskjet 4515 (678 black)	-	egotiated ocurement PS- BM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
RIBBON (For Existing units of Printers) for EPSON LX- 300 + II	-	egotiated ocurement PS- BM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
THERMAL PAPER for EPSON TM-T82ii	-	egotiated ocurement PS- BM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
TONER CARTRIDGE (For Existing units of Printers) for HP 601 (90A)	-	egotiated rocurement PS- BM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
TONER CARTRIDGE (For Existing units of Printers) for HP 604 (81A)	-	egotiated Focurement PS- BM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	

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	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY					
Procurement Program/Project	Budget for	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Remarks
1st Quarter															
Procurement of IT Supplies															
TONER CARTRIDGE (For Existing units of Printers) for HP 607 (37A)		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
TONER CARTRIDGE (For Existing units of Printers) for HP LaserJet M506, MFP, M527, CF287A, 87A		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
TONER CARTRIDGE (For Existing units of Printers) for HP Laserjet P1102		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
TONER CARTRIDGE (For Existing units of Printers) for HP79A		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
MONEY DETECTOR Compact electronic money detector, uses 2-UV bulb to illuminate currency, uses ultraviolet detection, can also be used to verify Philippine Peso, US Dollars, Euros, Passport, Credit Card, I.D. Card and		Negotiated Procurement - Small Value Procurement	27-Feb	28-Feb							06-Mar		31-Mar	15-Apr	

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	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	IT ACTIVITY					
Procurement Program/Project	Budget for Contract (ABC)	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Remarks
st Quarter															
Procurement of IT Supplies															
MOUSE Optical, USB connection type with scroll wheel and left and right click button	787.50	Negotiated Procurement - Small Value Procurement	27-Feb	28-Feb							06-Mar		31-Mar	15-Apr	
RIBBON (FOR NEW PRINTER MODELS) Ribbon For Printer Dot Matrix, 80 Columns	4,725.00	Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
THERMAL PAPER for EPSON TM-T82ii	1,212.80	Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
TONER CARTRIDGE (For Existing units of Printers) for HP CE390A (HP 90A), Black, for HP Laserjet Printer M4555 MFP /M601DN / M601N / M602DN / M602N / M602X / M603DN / M603N/ M603XH	8,075.34	Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
TONER CARTRIDGE (For Existing units of Printers) for HP OJ 7110 (HP 932 BLACK)	1,890.00	Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	

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	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	IT ACTIVITY					
Procurement Program/Project	Budget for	Mode of rocurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Remarks
st Quarter															
Procurement of IT Supplies															
TONER CARTRIDGE (For Existing units of Printers) for HP OJ 7110 (HP 933 CYAN)	-	egotiated ocurement PS- BM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
TONER CARTRIDGE (For Existing units of Printers) for HP OJ 7110 (HP 933 MAGENTA)	-	egotiated ocurement PS- BM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
TONER CARTRIDGE (For Existing units of Printers) for HP OJ 7110 (HP 933 YELLOW)	-	egotiated ocurement PS- BM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
TONER CARTRIDGE (FOR NEW PRINTER MODELS) Toner Cartridge, Monochrome	-	egotiated ocurement PS- BM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
TONER CARTRIDGE (FOR NEW PRINTER MODELS) Toner Cartridge, Monochrome, High Yield	-	egotiated ocurement PS- BM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
RIBBON (FOR NEW PRINTER MODELS) Ribbon For Printer Dot Matrix, 80 Columns	-	egotiated ocurement PS- BM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	

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Procurement Program/Project	Budget for Contract (ABC)	Mode of Procurement	Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance n Turnover	Remarks
1st Quarter														
Procurement of IT Supplies														
THERMAL PAPER for EPSON TM-T82ii		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar								31-Mar	15-Apr	
TONER CARTRIDGE (For Existing units of Printers) for HP 601 (90A)		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar								31-Mar	15-Apr	
TONER CARTRIDGE (For Existing units of Printers) for HP 604 (81A)		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar								31-Mar	15-Apr	
TONER CARTRIDGE (For Existing units of Printers) for HP 607 (37A)		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar								31-Mar	15-Apr	
TONER CARTRIDGE (For Existing units of Printers) for HP64A,black		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar								31-Mar	15-Apr	
RIBBON (For Existing units of Printers) for Dot Matrix EPSON LQ 310,C13S015632		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar								31-Mar	15-Apr	

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	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY					
Procurement Program/Project	Budget for	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Remarks
1st Quarter															
Procurement of IT Supplies															
TONER CARTRIDGE (For Existing units of Printers) for HP 601 (90A)	9,292.50	Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
TONER CARTRIDGE (For Existing units of Printers) for HP 604 (81A)	16,065.00	Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
TONER CARTRIDGE (For Existing units of Printers) for HP LaserJet M506, MFP, M527, CF287A, 87A	14,000.00	Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
INK CARTRIDGE (For Existing units of Printers) for HP680, Tri-color	4,305.00	Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
TONER CARTRIDGE (FOR NEW PRINTER MODELS) Toner Cartridge, Monochrome	11,550.00	Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
Procurement of Accountable F	orms														
CHECKS CONTINUOUS FORM CHECKS	12,525.00	Direct Contracting	30-Jan	31-Jan						07-Feb	10-Feb	06-Mar	09-Mar	24-Mar	
Procurement of Medical, Denta	al and Laborato	ry Supplies													

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	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY	·				
Procurement Program/Project	Budget for	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Remarks
MEDICAL SUPPLIES Alcohol, 500ml, 68% - 72% Ethanol (Ethyl Alcohol), Colorless Clear Liquid, fully miscible in water,		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
MEDICAL SUPPLIES Alcohol, 500ml, 68% - 72% Ethanol (Ethyl Alcohol), Colorless Clear Liquid, fully miscible in water,		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
MEDICAL SUPPLIES Alcohol, 500 mL		Negotiated Procurement - Small Value Procurement	27-Feb	28-Feb							06-Mar		31-Mar	15-Apr	
MEDICAL SUPPLIES Betadine Solution 120 mL		Negotiated Procurement - Small Value Procurement	27-Feb	28-Feb							06-Mar		31-Mar	15-Apr	
MEDICAL SUPPLIES Cottonbuds 200 tips/pack		Negotiated Procurement - Small Value Procurement	27-Feb	28-Feb							06-Mar		31-Mar	15-Apr	
MEDICAL SUPPLIES Alcohol, 500ml, 68% - 72% Ethanol (Ethyl Alcohol), Colorless Clear Liquid, fully miscible in water,		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
MEDICAL SUPPLIES Alcohol, 500ml, 68% - 72% Ethanol (Ethyl Alcohol), Colorless Clear Liquid, fully miscible in water,		Negotiated Procurement - PS- DBM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	

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	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY					
Procurement Program/Project		Mode of ocurement (Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Remarks
1st Quarter															
Procurement of Medical, Deni	tal and Laboratory :	Supplies													
MEDICAL SUPPLIES Surgical Mask	- Val Pro	gotiated ocurement Small lue ocurement	27-Feb	28-Feb							06-Mar		31-Mar	15-Арг	
Procurement of Other Supplie	es														
HARDWARE SUPPLY BULB, for Incandescent, Compact Fluorescent (CFL), Halogen, Fluorescent tubes and more	-	egotiated ocurement PS- BM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
HARDWARE SUPPLY EXTENSION CORD, 4- gang,10 meters	-	egotiated ocurement PS- BM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
HARDWARE SUPPLY CONTACT CEMENT, all- purpose	264.00 Sho	opping	23-Mar	24-Mar									31-Mar	15-Apr	
HARDWARE SUPPLY ELECTRICAL TAPE, 18MM x 16M, assorted color		gotiated ocurement PS-DBM	23-Mar	24-Mar									31-Mar	15-Apr	
HARDWARE SUPPLY BULB, 18W, prismatic, screw type	-	egotiated ocurement PS- BM/Shoppin	23-Mar	24-Mar									31-Mar	15-Арг	
HARDWARE SUPPLY BULB, for Incandescent, Compact Fluorescent (CFL), Halogen, Fluorescent tubes and more	-	gotiated ocurement PS- BM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	

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	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY	1				
Procurement Program/Project		Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check		Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Remarks
1st Quarter															
Procurement of Other Supplie	es .														
HARDWARE SUPPLY FLUORESCENT TUBE, various watts, rapid start ballast	-	egotiated rocurement PS- BM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
HARDWARE SUPPLY LED BULB, 13 WATTS, 220 V	-	egotiated rocurement PS- BM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
HARDWARE SUPPLY LED FLUORESCENT TUBE, 16 WATTS	-	egotiated rocurement PS- BM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
HARDWARE SUPPLY ELECTRICAL TAPE, 18MM x 16M, assorted color	Pr -	egotiated rocurement PS- BM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
HARDWARE SUPPLY EXTENSION CORD, 4- gang,10 meters	-	egotiated rocurement PS- BM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	
HARDWARE SUPPLY FLUORESCENT TUBE, various watts, rapid start ballast	-	egotiated rocurement PS- BM/Shoppin	23-Mar	24-Mar									31-Mar	15-Apr	

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	Approved					SCHEDULE	FOR EACH P	ROCUREME	NT ACTIVITY	′				
Procurement Program/Project	Budget for Mode of	Pre-Proc at Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Remarks
1st Quarter														
Procurement of Other Supplie	S													
HARDWARE SUPPLY FLUORESCENT TUBE, various watts, rapid start ballast	550.00 Negotiated Procuremen - PS- DBM/Shoppi		24-Mar									31-Mar	15-Apr	
HARDWARE SUPPLY LED BULB, 9 WATTS, 220 V	1,716.00 Negotiated Procuremen - PS- DBM/Shoppi		24-Mar									31-Mar	15-Apr	
HARDWARE SUPPLY PADLOCK, Standard	1,066.72 Negotiated Procuremen - PS- DBM/Shoppi		24-Mar									31-Mar	15-Apr	
HARDWARE SUPPLY LED BULB, 18 WATTS, 220 V	940.50 Negotiated Procuremen - PS- DBM/Shoppi		24-Mar									31-Mar	15-Apr	
Auto Supply Car Cleaner, rubberized, chamois-type	355.74 Negotiated Procuremen - Small Value Procuremen		28-Feb							06-Mar		31-Mar	15-Apr	
2nd Quarter														
Procurement of Furniture and	Fixtures													
TABLE Clerical Table for SG 17 and below (Specification as per OO No. 0065-2015)	61,204.00 Public Bidding	18-Mar	19-Mar	26-Mar		27-Mar		08-Apr	17-Apr	20-Apr	15-May	20-May	04-Jun	

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	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY					
Procurement Program/Project	Budget for	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Remarks
Procurement of Regular Offic	ce Supplies														
BATTERY for UPS	\ \	Negotiated Procurement - Small Value Procurement	16-Apr	17-Apr							24-Apr		20-May	04-Jun	
CUTTER Heavy duty retractable, L-500	F · ·	Negotiated Procurement - Small Value Procurement	16-Apr	17-Apr							24-Apr		20-May	04-Jun	
FIRE EXTINGUISHER Pure, HCFC 123, for ABC class of fire, stored pressure type, purity of the chemical: 99% min., duration of discharge: 10 seconds capacity: 4.5 kgs (10 lbs.), non-electrical conductor, non-toxic, no		Negotiated Procurement - PS-DBM	12-May	13-May									20-May	04-Jun	
SCISSOR size: 8", big, stainless steel with plastic handle	F	Negotiated Procurement - Small Value Procurement	16-Apr	17-Apr							24-Apr		20-May	04-Jun	
BALLPOINT PEN Fine point, Black	2,019.60 S	Shopping	12-May	13-May									20-May	04-Jun	
BALLPOINT PEN Fine point, Blue	445.50 S	Shopping	12-May	13-May									20-May	04-Jun	
BALLPOINT PEN frontline ballpen with string and stand	435.60 S	Shopping	12-May	13-May									20-May	04-Jun	

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	Approved						SCHEDULE	FOR EACH P	ROCUREME	NT ACTIVITY	1				
Procurement Program/Project	Budget for Contract (ABC)	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Remarks
2nd Quarter															
Procurement of Regular Office	Supplies														
BATTERY Alkaline, size C (medium) for Megaphone	643.50	Shopping	12-May	13-May									20-May	04-Jun	
BATTERY Dry Cell, 1.5 volts, Premium/Ultra/Super Alkaline/Alkaline, No Mercury and Cadmium, size AA, 2 pcs/blister pack	240.90	Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
BATTERY Dry Cell, 1.5 volts, Premium/Ultra/Super Alkaline/Alkaline/, size AAA, No Mercury and Cadmium Added, 2 pcs/blister pack	280.50	Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
BOX CORRUGATED, Dimension to fit the steel racks or racking system of the user	8,800.00	Negotiated Procurement - Small Value Procurement	16-Apr	17-Apr							24-Apr		20-May	04-Jun	
COLUMNAR NOTEBOOK 4 columns, 55gsm, 50 sheets/notebook	99.00	Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
CONTINUOUS FORM 11 x 14-7/8, 2 ply, plain, 70 gsm, 1000 sets/box	2,733.50	Negotiated Procurement - Small Value Procurement	16-Apr	17-Apr							24-Apr		20-May	04-Jun	
CORRECTION TAPE disposable, dispensing mechanism: variable clutch, dispensing system: single line tape, with mechanism for adjustment/rewinding, color: white opaque, does not leave shadows on photocopies or fax copies,	1,716.00	Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May			Page 109						20-May	04-Jun	03/16/2020 10:02:46 Al

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	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY					
Procurement Program/Project	Budget for	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Remarks
2nd Quarter															
Procurement of Regular Office	e Supplies														
DATA FILE FOLDER with finger ring and clear plastic pocket for labels, material: chipboard (2mm thick) leatherette paper and/or polypropylyne (PP) material made of linen design for outside cover, coated paper for in	4,139.85	Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
DRINKING WATER Purified, 5 liters/gallon	20,878.55	Negotiated Procurement - Small Value Procurement	16-Apr	17-Apr							24-Apr		20-May	04-Jun	
ENVELOPE DOCUMENTARY, for Legal size documents, kraft,150 gsm., 254mm x 381mm, 500 pcs/box		Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
ENVELOPE EXPANDING KRAFT board, with smooth surface, size: 380mm x 250mm min. of 285gsm for legal size papers/documents, with string and eyelet, 100 pcs/box	935.00	Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
ENVELOPE for A4 size documents, kraft, 229mm x 324mm, min. weight of 150gsm, 500 pcs/box	863.50	Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	

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	Approved						SCHEDULE	FOR EACH F	PROCUREMEN	NT ACTIVITY					
Procurement Program/Project	Budget for Contract (ABC)	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Remarks
2nd Quarter															
Procurement of Regular Offic	e Supplies														
ENVELOPE MAILING, white, ordinary, 105mm x 241mm (4-1/8x9-1/2) 500pcs/box	621.50	Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
ENVELOPE MAILING, white, window type, window: glassine paper/plastic, plain, 105mm x 241mm (4x9-1/2), 80 gsm, 500pcs/box	874.50	Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
ENVELOPE Mailing, window type, brown	825.00	Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
EQUIPMENT LEDGER CARD A4 size	10,485.00	Shopping	12-May	13-May									20-May	04-Jun	
FASTENER METAL AND PLASTIC combination, 2 pc-clip, 70MM, 50 sets/box	396.00	Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
FOLDER Metal Ring Binder, long, 2 Hole Arc File	1,622.50	Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
FOLDER TAGBOARD, for legal size papers/documents, 0.342mm thickness, 240mm x 365mm, smooth finish and non-blot on both sides, 100 pcs/pack	1,567.50	Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	

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	Approved	_					SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY					_
Procurement Program/Project	Budget for Contract (ABC)	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance n Turnover	Remarks
2nd Quarter															
Procurement of Regular Offic	e Supplies														
GLUE 130 grams	390.50	Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
GLUE White, 473ml	1,947.00	Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
INK CARTRIDGE GESTETNER COPIER MACHINE	18,168.20	Direct Contracting	07-Apr	08-Apr						17-Apr	20-Apr	15-May	20-May	04-Jun	
INK for stamp pad with applicator, color: Purple or Violet, 50ml	500.15	Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
INK RISOGRAPH Printing Machine Duplicator	33,000.00	Direct Contracting	07-Apr	08-Apr						17-Apr	20-Apr	15-May	20-May	04-Jun	
MANILA PAPER 60 gsm, thickness: 0.014mm min, dimension: 1200mm x 900mm min, 10 sheets per sleeve	330.00	Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
MARKER FLOURESCENT, flat, chisel point, assorted colors, 3 pcs/set	222.75	Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	

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Procurement Program/Project	Budget for	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Remarks
2nd Quarter															
Procurement of Regular Office	e Supplies														
MARKER PERMANENT PEN, Black, broad tip, non-toxic	426.30	Shopping	12-May	13-May									20-May	04-Jun	
MARKER PERMANENT PEN, Blue, broad tip, non-toxic	426.30	Shopping	12-May	13-May									20-May	04-Jun	
MARKER WHITEBOARD, Black		Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
MARKER WHITEBOARD, Blue		Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
MARKER WHITEBOARD, Red		Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
MASTER ROLL Gestetner Copier	8,800.00	Direct Contracting	07-Apr	08-Apr						17-Apr	20-Apr	15-May	20-May	04-Jun	
MASTER ROLL Risograph Printing Machine Duplicator	5,500.00	Direct Contracting	07-Apr	08-Apr						17-Apr	20-Apr	15-May	20-May	04-Jun	
PAPER CLIP 48mm, vinyl/plastic coated, assorted colors, 100s/box or 120g/box		Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	

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	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY	•				
Procurement Program/Project	Budget for	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance n Turnover	Remarks
2nd Quarter															
Procurement of Regular Office	e Supplies														
PAPER CLIP BACKFOLD, 25mm, (1) all metal, clamping length: 25mm(- 1mm), clamping depth: 13mm(min.), thickness of metal: 0.22mm(min.), 12 pcs/box	Pı -	egotiated rocurement PS- BM/Shoppin	12-May	13-May									20-May	04-Jun	
PAPER CLIP BACKFOLD, 32mm, all metal, clamping length: 32mm(-1mm), clamping depth: 14mm(min.), thickness of metal: 0.30mm(min.), 12 pcs/box	Pı -	egotiated rocurement PS- BM/Shoppin	12-May	13-May									20-May	04-Jun	
PAPER CLIP BACKFOLD, 50mm., all metal, clamping length: 50mm(-1mm), clamping depth: 25mm(min.), thickness of metal: 0.33mm(min.), 12 pcs/box	-	egotiated rocurement PS- BM/Shoppin	12-May	13-May									20-May	04-Jun	
PAPER CLIP Bulldog, 76mm (3)	-	egotiated rocurement PS- BM/Shoppin	12-May	13-May									20-May	04-Jun	
PAPER MULTICOPY, A4, for laser printer/ink-jet printer, high speed, copier, 210mm x 297 mm (A-4), 80 gsm.	-	egotiated rocurement PS- BM/Shoppin	12-May	13-May									20-May	04-Jun	

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Procurement Program/Project	Budget for	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Remarks
2nd Quarter															
Procurement of Regular Office	e Supplies														
PAPER MULTICOPY, Legal, for laser printer 80gsm, size: 216mm x 330mm, 500 sheets per ream, thickness: 0.09mm min		Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
PENCIL Lead with eraser, medium size, wood case, hardness: HB or 2		Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
POST-IT FLAG Small Flags (Eartag)		Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
POST-IT FLAG Small Flags (Sign Here),1x1.7		Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
RECORD BOOK 300 pages, 215mm x 275mm, 55gsm., smythe sewn, w/ 'Official Record Book' printing		Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
RECORD BOOK 500 pages, 215mm x 275mm, 55 gsm., smythe sewn, w/ 'Official Record Book' printing		Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	16-Apr	17-Apr							24-Apr		20-May	04-Jun	

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Procurement Program/Project	Budget for	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Remarks
2nd Quarter															
Procurement of Regular Offic	e Supplies														
RIBBON For Manual Typewriter	F	Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
RUBBER BAND Small	F	Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
SIGN PEN 0.7, blue, gel type	F	Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
SIGN PEN Blue, liquid/gel ink, 0.5mm needle tip		Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
STAMP PAD FELT 60 MM x 100 MM, metal case	F	Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
STAPLE WIRE for Standard Stapler, 26/6, no.35, 500s/box	F	Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	

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	Approved						SCHEDULE	FOR EACH F	ROCUREMEN	NT ACTIVITY	,				
Procurement Program/Project	Budget for Contract (ABC)	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance n Turnover	Remarks
2nd Quarter															
Procurement of Regular Office	e Supplies														
STICKER PAPER A4, 10 pcs/pack		Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
STICK-ON NOTE PAD 3"x3", 76mm x 76mm (3x3), 70 gsm (min), 100 sheets per pad, assorted colors		Negotiated Procurement - PS- DBM/Shoppir	12-May	13-May									20-May	04-Jun	
TAPE MASKING, Size 1 (24mm) 50M		Negotiated Procurement - PS- DBM/Shoppir	12-May	13-May									20-May	04-Jun	
TAPE MASKING, Size 2 (48mm) 50M		Negotiated Procurement - PS- DBM/Shoppir	12-May	13-May									20-May	04-Jun	
TAPE PACKAGING, Size: 2 (48mm) 50M		Negotiated Procurement - PS- DBM/Shoppir	12-May	13-May									20-May	04-Jun	
TAPE TRANSPARENT, Size: 1 (24mm) 50M		Negotiated Procurement - PS- DBM/Shoppir	12-May	13-May									20-May	04-Jun	

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Philhealth Regional Office IX

	Approved						SCHEDULE	FOR EACH P	ROCUREME	NT ACTIVITY	•				
Procurement Program/Project	Budget for Contract (ABC)	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance n Turnover	Remarks
2nd Quarter															
Procurement of Regular Offic	e Supplies														
TAPE TRANSPARENT, Size: 2 (48mm) 50M	528.00	Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
BALLPOINT PEN Fine point, Black	742.50	Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
BALLPOINT PEN Fine point, Blue	2,970.00	Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
BATTERY Dry Cell, 1.5 volts, Premium/Ultra/Super Alkaline/Alkaline/, size AAA, No Mercury and Cadmium Added, 2 pcs/blister pack	374.00	Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
BOX CORRUGATED, Dimension to fit the steel racks or racking system of the user	17,600.00	Negotiated Procurement - Small Value Procurement	16-Apr	17-Apr							24-Apr		20-May	04-Jun	
CORRECTION TAPE disposable, dispensing mechanism: variable clutch, dispensing system: single line tape, with mechanism for adjustment/rewinding, color: white opaque, does not leave shadows on photocopies or fax copies,	2,310.00	Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	

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Philhealth Regional Office IX

	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY					
Procurement Program/Project	Budget for	Mode of ocurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance n Turnover	Remarks
2nd Quarter															
Procurement of Regular Office	e Supplies														
ENVELOPE for A4 size documents, kraft, 229mm x 324mm, min. weight of 150gsm, 500 pcs/box	-	egotiated ocurement PS- BM/Shoppin	12-May	13-May									20-May	04-Jun	
ENVELOPE MAILING, white, window type, window: glassine paper/plastic, plain, 105mm x 241mm (4x9-1/2), 80 gsm, 500pcs/box	-	gotiated ocurement PS- BM/Shoppin	12-May	13-May									20-May	04-Jun	
FASTENER METAL AND PLASTIC combination, 2 pc- clip, 70MM, 50 sets/box	-	egotiated ocurement PS- BM/Shoppin	12-May	13-May									20-May	04-Jun	
MARKER FLOURESCENT, flat, chisel point, assorted colors, 3 pcs/set	-	gotiated ocurement PS- BM/Shoppin	12-May	13-May									20-May	04-Jun	
MARKER PERMANENT PEN, Black, broad tip, non-toxic	-	egotiated ocurement PS- BM/Shoppin	12-May	13-May									20-May	04-Jun	
MARKER PERMANENT PEN, Blue, broad tip, non-toxic	-	egotiated ocurement PS- BM/Shoppin	12-May	13-May									20-May	04-Jun	

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Philhealth Regional Office IX

	Approved						SCHEDULE	FOR EACH P	ROCUREME	NT ACTIVITY					
Procurement Program/Project	Budget for Contract (ABC)	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Remarks
2nd Quarter															
Procurement of Regular Office	e Supplies														
MARKER WHITEBOARD, Black		Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
PAPER CLIP 48mm, vinyl/plastic coated, assorted colors, 100s/box or 120g/box		Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
PAPER CLIP BACKFOLD, 25mm, (1) all metal, clamping length: 25mm(- 1mm), clamping depth: 13mm(min.), thickness of metal: 0.22mm(min.), 12 pcs/box		Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
PAPER CLIP BACKFOLD, 32mm, all metal, clamping length: 32mm(-1mm), clamping depth: 14mm(min.), thickness of metal: 0.30mm(min.), 12 pcs/box		Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
PAPER CLIP BACKFOLD, 50mm., all metal, clamping length: 50mm(-1mm), clamping depth: 25mm(min.), thickness of metal: 0.33mm(min.), 12 pcs/box		Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	

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	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY	·				
Procurement Program/Project	Budget for Contract (ABC)	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance n Turnover	Remarks
2nd Quarter															
Procurement of Regular Office	e Supplies														
PAPER MULTICOPY, A4, for laser printer/ink-jet printer, high speed, copier, 210mm x 297 mm (A-4), 80 gsm.		Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
SIGN PEN 0.7, blue, gel type		Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
SIGN PEN Blue, liquid/gel ink, 0.5mm needle tip		Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
STAPLE WIRE #10		Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
STAPLE WIRE for Standard Stapler, 26/6, no.35, 500s/box		Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
TAPE PACKAGING, Size: 2 (48mm) 50M		Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	

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	Approved					SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY					
Procurement Program/Project	Budget for Mode of Contract (ABC) Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Remarks
2nd Quarter														
Procurement of Regular Office	e Supplies													
TAPE TRANSPARENT, Size: 1 (24mm) 50M	210.20 Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
TAPE TRANSPARENT, Size: 2 (48mm) 50M	528.00 Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
BALLPOINT PEN Fine point, Black	594.00 Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
BALLPOINT PEN Fine point, Blue	594.00 Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
BALLPOINT PEN Fine point, Green	152.65 Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
BALLPOINT PEN Fine point, Red	178.20 Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	

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	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY					
Procurement Program/Project	Budget for	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance n Turnover	Remarks
2nd Quarter															
Procurement of Regular Office	e Supplies														
BALLPOINT PEN Fine point, Violet	I	Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
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	,	Negotiated Procurement - Small Value Procurement	16-Apr	17-Apr							24-Apr		20-May	04-Jun	
CORRECTION TAPE disposable, dispensing mechanism: variable clutch, dispensing system: single line tape, with mechanism for adjustment/rewinding, color: white opaque, does not leave shadows on photocopies or fax copies,		Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
ENVELOPE DOCUMENTARY, for Legal size documents, kraft,150 gsm., 254mm x 381mm, 500 pcs/box		Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
ENVELOPE EXPANDING KRAFT board, with smooth surface, size: 380mm x 250mm min. of 285gsm for legal size papers/documents, with string and eyelet, 100 pcs/box		Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	

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	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY	·				
Procurement Program/Project	Budget for	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Remarks
2nd Quarter															
Procurement of Regular Offic	e Supplies														
FASTENER METAL AND PLASTIC combination, 2 pc- clip, 70MM, 50 sets/box	F	Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
FOLDER Folding for Certificate, A4 size, colors specified	F	Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
FOLDER PRESSBOARD, plain, for legal size papers/documents, 242mm x 369mm, color: cream, green, or maroon, etc., 100 pcs/box		Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
FOLDER TAGBOARD, for legal size papers/documents, 0.342mm thickness, 240mm x 365mm, smooth finish and non-blot on both sides, 100 pcs/pack		Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
GLUE White, 473ml	F	Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
INK for stamp pad with applicator, color: Purple or Violet, 50ml	F	Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	

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	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY	•				
Procurement Program/Project	Budget for	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Remarks
2nd Quarter															
Procurement of Regular Office	e Supplies														
MARKER PERMANENT PEN, Black, broad tip, non-toxic		Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
MARKER PERMANENT PEN, Blue, broad tip, non-toxic		Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
MARKER WHITEBOARD, Black		Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
MARKER WHITEBOARD, Blue		Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
MARKER WHITEBOARD, Red		Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
PAPER CLIP BACKFOLD, 25mm, (1) all metal, clamping length: 25mm(- 1mm), clamping depth: 13mm(min.), thickness of metal: 0.22mm(min.), 12 pcs/box		Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	

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Philhealth Regional Office IX

	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY	,				
Procurement Program/Project	Budget for	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Remarks
2nd Quarter															
Procurement of Regular Offic	e Supplies														
PAPER CLIP BACKFOLD, 32mm, all metal, clamping length: 32mm(-1mm), clamping depth: 14mm(min.), thickness of metal: 0.30mm(min.), 12 pcs/box	F	Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
PAPER CLIP BACKFOLD, 50mm., all metal, clamping length: 50mm(-1mm), clamping depth: 25mm(min.), thickness of metal: 0.33mm(min.), 12 pcs/box	F	Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
PAPER CLIP Bulldog, 76mm (3)	F	Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
PENCIL Mechanical, 0.5MM lead point	F	Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
PUSH PIN Hammer head type, assorted colors, 100's/box	F	Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	

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	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	IT ACTIVITY					
Procurement Program/Project	Budget for	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Remarks
2nd Quarter															
Procurement of Regular Office	e Supplies														
RECORD BOOK 500 pages, 215mm x 275mm, 55 gsm., smythe sewn, w/ 'Official Record Book' printing	F	Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
RUBBER BAND Size-18, transparent, approx. 445 g./box	F	Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
RUBBER BAND Small	F	Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
RUBBER STAMP (Received with dater)	F	Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
RUBBER STAMP Manual, small	F	Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
SIGN PEN 0.7, blue, gel type	F	Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	

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	Approved					SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY	•				
Procurement Program/Project	Budget for Contract (ABC)	Mode of Procurement	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Remarks
2nd Quarter														
Procurement of Regular Office	e Supplies													
STAMP PAD FELT 60 MM x 100 MM, metal case		Negotiated Procurement - PS- DBM/Shoppin	13-May									20-May	04-Jun	
STICK-ON NOTE PAD 2"x3", 50mm x 76mm (2x3), 70 gsm (min.), 100 sheets per pad, assorted colors		Negotiated Procurement - PS- DBM/Shoppin	13-May									20-May	04-Jun	
TAPE MASKING, Size 2 (48mm) 50M		Negotiated Procurement - PS- DBM/Shoppin	13-May									20-May	04-Jun	
TAPE PACKAGING, Size: 2 (48mm) 50M		Negotiated Procurement - PS- DBM/Shoppin	13-May									20-May	04-Jun	
TAPE TRANSPARENT, Size: 1 (24mm) 50M		Negotiated Procurement - PS- DBM/Shoppin	13-May									20-May	04-Jun	
TAPE TRANSPARENT, Size: 2 (48mm) 50M		Negotiated Procurement - PS- DBM/Shoppin	13-May									20-May	04-Jun	

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	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY					
Procurement Program/Project	Budget for N	Mode of ocurement	Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Remarks
2nd Quarter															
Procurement of Regular Office	e Supplies														
TWINE Plastic, one kilo per roll	- [gotiated ocurement PS- M/Shoppin	12-May	13-May									20-May	04-Jun	
BALLPOINT PEN Fine point, Black	- [gotiated ocurement PS- M/Shoppin	12-May	13-May									20-May	04-Jun	
BALLPOINT PEN Fine point, Blue	- [gotiated ocurement PS- M/Shoppin	12-May	13-May									20-May	04-Jun	
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	- Ş Valı	ocurement Small	16-Apr	17-Apr							24-Apr		20-May	04-Jun	
DRINKING WATER Purified, 5 liters/gallon	- Ş Valı	ocurement Small	16-Apr	17-Apr							24-Apr		20-May	04-Jun	
ENVELOPE MAILING, white, ordinary, 105mm x 241mm (4-1/8x9-1/2) 500pcs/box	- F	gotiated ocurement PS- M/Shoppin	12-May	13-May									20-May	04-Jun	

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	Approved					SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY	,				
Procurement Program/Project	Budget for Mode	of Pre-Proc ment Conference	Ads/Post of HTB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Remarks
2nd Quarter														
Procurement of Regular Offic	e Supplies													
PAPER CLIP BACKFOLD, 25mm, (1) all metal, clamping length: 25mm(- 1mm), clamping depth: 13mm(min.), thickness of metal: 0.22mm(min.), 12 pcs/box	37.40 Negotiat Procurer - PS- DBM/Sh	ment	13-May									20-May	04-Jun	
PAPER MULTICOPY, A4, for laser printer/ink-jet printer, high speed, copier, 210mm x 297 mm (A-4), 80 gsm.	48,559.50 Negotiat Procurer - PS- DBM/Sh	ment	13-May									20-May	04-Jun	
RUBBER BAND Small	89.10 Negotiat Procuret - PS- DBM/Sh	ment	13-May									20-May	04-Jun	
SIGN PEN Blue, liquid/gel ink, 0.5mm needle tip	157.86 Negotiat Procurer - PS- DBM/Sh	ment	13-May									20-May	04-Jun	
STAPLE WIRE for Standard Stapler, 26/6, no.35, 500s/box	192.50 Negotiat Procurer - PS- DBM/Sh	ment	13-May									20-May	04-Jun	
BALLPOINT PEN Fine point, Black	891.00 Negotiat Procurer - PS- DBM/Sh	ment	13-May									20-May	04-Jun	

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-	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY					
Procurement Program/Project	Budget for	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Remarks
2nd Quarter															
Procurement of Regular Offic	e Supplies														
BALLPOINT PEN Fine point, Blue	P	legotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
BOX CORRUGATED, Dimension to fit the steel racks or racking system of the user	V	legotiated Procurement - Small Value Procurement	16-Apr	17-Apr							24-Apr		20-May	04-Jun	
CARBON FILM polyethylene, black, 210mm x 297mm, A4, 100 pcs / box	P -	legotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
COLUMNAR NOTEBOOK 4 columns, 55gsm, 50 sheets/notebook	P - V	legotiated Procurement - Small Value Procurement	16-Apr	17-Apr							24-Apr		20-May	04-Jun	
CORRECTION TAPE disposable, dispensing mechanism: variable clutch, dispensing system: single line tape, with mechanism for adjustment/rewinding, color: white opaque, does not leave shadows on photocopies or fax copies,	P -	legotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	

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	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY					
Procurement Program/Project	Budget for Contract (ABC)	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Remarks
2nd Quarter															
Procurement of Regular Offic	e Supplies														
DRINKING WATER Purified, 5 liters/gallon		Negotiated Procurement - Small Value Procurement	16-Apr	17-Apr							24-Apr		20-May	04-Jun	
ENVELOPE EXPANDING KRAFT board, min. of 285gsm for short size papers/documents		Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
ENVELOPE MAILING, white, ordinary, 105mm x 241mm (4-1/8x9-1/2) 500pcs/box		Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
ENVELOPE MAILING, white, window type with tint and PHIC Logo, 90 gsm, 500 pcs/box, legal		Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
FASTENER METAL AND PLASTIC combination, 2 pc-clip, 70MM, 50 sets/box		Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
FILE ORGANIZER A4 size, Expanding with13 inside pockets and index tabs, assorted colors		Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	

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	Approved						SCHEDULE	FOR EACH F	ROCUREMEN	IT ACTIVITY	•				
Procurement Program/Project	Budget for Contract (ABC)	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance n Turnover	Remarks
2nd Quarter															
Procurement of Regular Office	e Supplies														
GLUE All purpose in jar with applicator, mn. of 200 grams		Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
INK CARTRIDGE GESTETNER COPIER MACHINE		Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
INK for stamp pad with applicator, color: Purple or Violet, 50ml		Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
MARKER PERMANENT PEN, Black, broad tip, non-toxic		Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
MARKER PERMANENT PEN, Blue, broad tip, non-toxic		Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
MARKER WHITEBOARD, Black		Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	

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Philhealth Regional Office IX

	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY					
Procurement Program/Project	Budget for Contract (ABC)	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Remarks
2nd Quarter															
Procurement of Regular Offic	e Supplies														
MARKER WHITEBOARD, Blue		Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
PAPER CLIP 32mm, vinyl/plastic coated, assorted colors, 100s/box/52g per box		Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
PAPER CLIP 48mm, vinyl/plastic coated, assorted colors, 100s/box or 120g/box		Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
PAPER CLIP Bulldog, 76mm (3)		Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
PAPER MULTICOPY, A4, for laser printer/ink-jet printer, high speed, copier, 210mm x 297 mm (A-4), 80 gsm.		Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
PAPER MULTICOPY, Legal, for laser printer 80gsm, size: 216mm x 330mm, 500 sheets per ream, thickness: 0.09mm min		Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	

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Philhealth Regional Office IX

	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	IT ACTIVITY					
Procurement Program/Project	Budget for Contract (ABC)	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance n Turnover	Remarks
2nd Quarter															
Procurement of Regular Office	e Supplies														
PASTE Solid, with water well and applicator, 200gms		Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
PENCIL Lead with eraser, medium size, wood case, hardness: HB or 2		Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
RECORD BOOK 500 pages, 215mm x 275mm, 55 gsm., smythe sewn, w/ 'Official Record Book' printing		Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
SIGN PEN Black, liquid/gel ink, 0.5mm needle tip		Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
SIGN PEN Blue, liquid/gel ink, 0.5mm needle tip		Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
STAPLE WIRE for Standard Stapler, 26/6, no.35, 500s/box		Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	

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	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY					_
Procurement Program/Project	Budget for Contract (ABC) P	Mode of Procurement	Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Remarks
2nd Quarter															
Procurement of Regular Office	e Supplies														
TAPE PACKAGING, Size: 2 (48mm) 50M	Pı -	legotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
TAPE TRANSPARENT, Size: 2 (48mm) 50M	Pı -	legotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
BALLPOINT PEN Fine point, Black	Pı -	legotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
BALLPOINT PEN Fine point, Blue	Pı -	legotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
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	P: - V	legotiated Procurement - Small Value Procurement	16-Apr	17-Apr							24-Apr		20-May	04-Jun	
CORRECTION TAPE disposable, dispensing mechanism: variable clutch, dispensing system: single line tape, with mechanism for adjustment/rewinding, color: white opaque, does not leave shadows on photocopies or fax copies,	Pi -	legotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	

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	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	IT ACTIVITY					
Procurement Program/Project	Budget for Contract (ABC)	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Remarks
2nd Quarter															
Procurement of Regular Offic	e Supplies														
DRINKING WATER Purified, 5 liters/gallon		Negotiated Procurement - Small Value Procurement	16-Apr	17-Apr							24-Apr		20-May	04-Jun	
FASTENER METAL AND PLASTIC combination, 2 pc- clip, 70MM, 50 sets/box		Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
FOLDER PRESSBOARD, plain, for letter size papers/documents		Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
INK for stamp pad with applicator, color: Purple or Violet, 50ml		Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
PAPER CLIP 32mm, vinyl/plastic coated, assorted colors, 100s/box/52g per box		Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
PAPER CLIP 48mm, vinyl/plastic coated, assorted colors, 100s/box or 120g/box		Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	

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	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY	•				
Procurement Program/Project	Budget for	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Remarks
2nd Quarter															
Procurement of Regular Office	e Supplies														
PAPER MULTICOPY, A4, for laser printer/ink-jet printer, high speed, copier, 210mm x 297 mm (A-4), 80 gsm.		Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
RUBBER BAND Small	F	Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
SIGN PEN Blue, liquid/gel ink, 0.5mm needle tip	F	Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
STAPLE WIRE #10	F	Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
TAPE MASKING, Size 1 (24mm) 50M	F	Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
TAPE MASKING, Size 2 (48mm) 50M	F	Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	

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	Approved					SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY	•				
Procurement Program/Project	Budget for Mode of Contract (ABC) Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance n Turnover	Remarks
2nd Quarter														
Procurement of Regular Offic	e Supplies													
TAPE TRANSPARENT, Size: 2 (48mm) 50M	211.20 Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
ADHESIVE TAPE size: 2" double sided with foam	217.80 Negotiated Procurement - PS- DBM/Shoppir		13-May									20-May	04-Jun	
BALLPOINT PEN Fine point, Black	712.80 Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
BALLPOINT PEN Fine point, Blue	712.80 Negotiated Procurement - PS- DBM/Shoppir	12-May	13-May									20-May	04-Jun	
BLADE For heavy duty cutter (L-500), 10 pcs/tube	16.50 Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
BOX CORRUGATED, plain, 136kl/300lbs., BC Flute, Body: 16 x 10 1/2 x 10 3/6, Top 16 1/2x1 1x2	1,298.00 Negotiated Procurement - Small Value Procurement	16-Apr	17-Apr							24-Apr		20-May	04-Jun	

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	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY					
Procurement Program/Project	Budget for	Mode of rocurement (Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Remarks
2nd Quarter															
Procurement of Regular Offic	e Supplies														
CORRECTION TAPE disposable, dispensing mechanism: variable clutch, dispensing system: single line tape, with mechanism for adjustment/rewinding, color: white opaque, does not leave shadows on photocopies or fax copies,	-	egotiated rocurement PS- BM/Shoppin	12-May	13-May									20-May	04-Jun	
DRINKING WATER Purified, 5 liters/gallon	- Va	egotiated rocurement Small alue rocurement	16-Apr	17-Apr							24-Apr		20-May	04-Jun	
FASTENER METAL AND PLASTIC combination, 2 pc- clip, 70MM, 50 sets/box	-	egotiated rocurement PS- BM/Shoppin	12-May	13-May									20-May	04-Jun	
GLUE 130 grams	-	egotiated rocurement PS- BM/Shoppin	12-May	13-May									20-May	04-Jun	
MARKER FLOURESCENT, flat, chisel point, assorted colors, 3 pcs/set	-	egotiated rocurement PS- BM/Shoppin	12-May	13-May									20-May	04-Jun	

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	Approved					SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY	1				
Procurement Program/Project	Budget for Contract (ABC)	Mode of Procurement	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Remarks
2nd Quarter														
Procurement of Regular Office	e Supplies													
MARKER PERMANENT PEN, Black, broad tip, non-toxic		Negotiated Procurement - PS- DBM/Shoppin	13-May									20-May	04-Jun	
MARKER PERMANENT PEN, Blue, broad tip, non-toxic		Negotiated Procurement - PS- DBM/Shoppin	13-May									20-May	04-Jun	
MARKER PERMANENT PEN, Red, broad tip, non-toxic		Negotiated Procurement - PS- DBM/Shoppin	13-May									20-May	04-Jun	
MARKER WHITEBOARD, Black		Negotiated Procurement - PS- DBM/Shoppin	13-May									20-May	04-Jun	
MARKER WHITEBOARD, Blue		Negotiated Procurement - PS- DBM/Shoppin	13-May									20-May	04-Jun	
MARKER WHITEBOARD, Red		Negotiated Procurement - PS- DBM/Shoppin	13-May									20-May	04-Jun	

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	Approved					SCHEDULE	FOR EACH P	ROCUREME	NT ACTIVITY					
Procurement Program/Project	Budget for Mode	of Pre-Proc ment Conferenc	Ads/Post of e ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Remarks
2nd Quarter														
Procurement of Regular Office	e Supplies													
PAPER CLIP BACKFOLD, 32mm, all metal, clamping length: 32mm(-1mm), clamping depth: 14mm(min.), thickness of metal: 0.30mm(min.), 12 pcs/box	161.70 Negotiat Procurer - PS- DBM/Sh	nent	13-May									20-May	04-Jun	
PAPER CLIP BACKFOLD, 50mm., all metal, clamping length: 50mm(-1mm), clamping depth: 25mm(min.), thickness of metal: 0.33mm(min.), 12 pcs/box	359.70 Negotiat Procuret - PS- DBM/Sh	nent	13-May									20-May	04-Jun	
PAPER LINEN	77.00 Negotiat Procuret - PS- DBM/Sh	nent	13-May									20-May	04-Jun	
PAPER MULTICOPY, A4, for laser printer/ink-jet printer, high speed, copier, 210mm x 297 mm (A-4), 80 gsm.	15,592.50 Negotiat Procurer - PS- DBM/Sh	nent	13-May									20-May	04-Jun	
PAPER MULTICOPY, Legal, for laser printer 80gsm, size: 216mm x 330mm, 500 sheets per ream, thickness: 0.09mm min	492.80 Negotiat Procurer - PS- DBM/Sh	nent	13-May									20-May	04-Jun	

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	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY					
Procurement Program/Project	Budget for	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Remarks
2nd Quarter															
Procurement of Regular Office	e Supplies														
PAPER THERMAL for various type of fax machine	P -	Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
PASTE Solid, with water well and applicator, 200gms	P -	Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
PUSH PIN Hammer head type, assorted colors, 100's/box	P	Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
RUBBER BAND Small	P -	Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
SIGN PEN 0.5, green, gel type	P -	Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
SIGN PEN 0.7, black, gel type	P -	Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	

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	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY					
Procurement Program/Project	Budget for	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Remarks
2nd Quarter															
Procurement of Regular Offic	e Supplies														
SIGN PEN 0.7, blue, gel type		Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
SIGN PEN 0.7, pink gel type		Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
SIGN PEN 0.7, red gel type		Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
STAPLE WIRE #10		Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
STAPLE WIRE for Standard Stapler, 26/6, no.35, 500s/box		Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
TAPE MASKING, Size 1 (24mm) 50M		Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	

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	Approved					SCHEDULE	FOR EACH P	ROCUREME	NT ACTIVITY	,				
Procurement Program/Project	Budget for Mode of Contract (ABC) Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance n Turnover	Remarks
2nd Quarter														
Procurement of Regular Office	e Supplies													
TAPE MASKING, Size 2 (48mm) 50M	254.18 Negotiated Procurement - PS- DBM/Shoppir	12-May	13-May									20-May	04-Jun	
TAPE PACKAGING, Size: 2 (48mm) 50M	241.62 Negotiated Procurement - PS- DBM/Shoppir		13-May									20-May	04-Jun	
TAPE TRANSPARENT, Size: 1 (24mm) 50M	42.04 Negotiated Procurement - PS- DBM/Shoppin		13-May									20-May	04-Jun	
TAPE TRANSPARENT, Size: 2 (48mm) 50M	105.60 Negotiated Procurement - PS- DBM/Shoppir	12-May	13-May									20-May	04-Jun	
BALLPOINT PEN Fine point, Blue	445.50 Negotiated Procurement - PS- DBM/Shoppir	12-May	13-May									20-May	04-Jun	
BOX CORRUGATED, Dimension to fit the steel racks or racking system of the user	616.00 Negotiated Procurement - Small Value Procurement	16-Apr	17-Apr							24-Apr		20-May	04-Jun	

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	Approved					SCHEDULE	FOR EACH P	ROCUREME	NT ACTIVITY	'				
Procurement Program/Project	Budget for Mod Contract (ABC) Procur	e of Pre-Pro rement Confere	c Ads/Post of nce ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance n Turnover	Remarks
Procurement of IT Supplies														
CABLE UTP CABLE TYPE, CAT 6 ,1000 ft	30,002.34 Negoti Procure - Sma Value Procure	ement all	r 17-Apr							24-Apr		20-May	04-Jun	
KEYBOARD Computer Keyboard	3,858.80 Negoti: Procure - Sma Value Procure	ement all	r 17-Apr							24-Apr		20-May	04-Jun	
MOULDING Flat, 2 inches	4,244.50 Negoti: Procur - Sma Value Procure	ement all	r 17-Apr							24-Apr		20-May	04-Jun	
MOUSE Optical, USB connection type with scroll wheel and left and right click button	2,625.00 Negotia Procure - Sma Value Procure	ement	r 17-Apr							24-Apr		20-May	04-Jun	
MOUSE Optical, Wireless, USB connection type with scroll wheel and left and right click button	4,200.00 Negoti: Procur - Sma Value Procure	ement all	r 17-Apr							24-Apr		20-May	04-Jun	
OUTPUT SPLITTER HDMI, splitter, 4 ports	11,760.00 Negotia Procure - Sma Value Procure	ement all	r 17-Apr							24-Apr		20-May	04-Jun	
RJ CONNECTORS RJ45 Connectors	23,625.00 Negoti: Procurd - Sma Value Procurd	ement all	r 17-Apr							24-Apr		20-May	04-Jun	

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	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY					
Procurement Program/Project	Budget for Contract (ABC)	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Remarks
2nd Quarter															
Procurement of IT Supplies															
TONER CARTRIDGE (For Existing units of Printers) for HP LASERJET ENTERPRISE M605	28,000.00	Negotiated Procurement - PS-DBM	12-May	13-May									20-May	04-Jun	
INK CARTRIDGE (For Existing units of Printers) for HP Printer, Deskjet 4515 (678 Tri-color)		Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
INK CARTRIDGE (For Existing units of Printers) for Deskjet F4185, Black #21, C9351AA		Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
INK CARTRIDGE (For Existing units of Printers) for Deskjet F4185, Colored #22, C9352AA		Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
INK CARTRIDGE (For Existing units of Printers) for HP Printer, Deskjet 4515 (678 black)		Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
INK CARTRIDGE (FOR NEW PRINTER MODELS) Black (at least 250 ml)		Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	

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Procurement Program/Project	Budget for Contract (ABC)	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance n Turnover	Remarks
2nd Quarter															
Procurement of IT Supplies															
INK CARTRIDGE (FOR NEW PRINTER MODELS) Colored, Tri-Color Set (Cyan,Magenta and Yellow)		Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
TONER CARTRIDGE (For Existing units of Printers) for HP CE390A (HP 90A), Black, for HP Laserjet Printer M4555 MFP /M601DN / M601N / M602DN / M602N / M602X / M603DN / M603N/ M603XH		Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
TONER CARTRIDGE (For Existing units of Printers) for HP LaserJet M506, MFP, M527, CF287A, 87A		Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
TONER CARTRIDGE (For Existing units of Printers) for HP Laserjet M604, CF281A Black	31,374.00	Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
TONER CARTRIDGE (For Existing units of Printers) for HP 604 (81A)	80,325.00	Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	

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Procurement Program/Project	Budget for Contract (ABC)	Mode of Procurement	Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance n Turnover	Remarks
2nd Quarter															
Procurement of IT Supplies															
TONER CARTRIDGE (For Existing units of Printers) for HP 607 (37A)	128,079.00	Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
TONER CARTRIDGE (For Existing units of Printers) for HP CE390A (HP 90A), Black, for HP Laserjet Printer M4555 MFP /M601DN / M601N / M602DN / M602N / M602X / M603DN / M603N/ M603XH	16,150.68	Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
INK CARTRIDGE (For Existing units of Printers) for HP 2020hc, CZ638AA (HP 46 colored)	2,887.50	Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
INK CARTRIDGE (For Existing units of Printers) for HP DeskJet 1115, (680) 27A, Black	18,000.00	Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
INK CARTRIDGE (For Existing units of Printers) for HP DeskJet 1115, (Yellow)	14,400.00	Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	

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	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY					
Procurement Program/Project	Budget for	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Remarks
2nd Quarter															
Procurement of IT Supplies															
TONER CARTRIDGE (For Existing units of Printers) for HP CE390A (HP 90A), Black, for HP Laserjet Printer M4555 MFP /M601DN / M602N / M602DN / M602N / M603N/ M603XH	40,376.70	Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
TONER CARTRIDGE (For Existing units of Printers) for HP LaserJet M506, MFP, M527, CF287A, 87A	56,000.00	Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
THERMAL PAPER for EPSON TM-T82ii	3,032.00	Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
TONER CARTRIDGE (For Existing units of Printers) for HP 601 (90A)	6,195.00	Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
TONER CARTRIDGE (For Existing units of Printers) for HP 604 (81A)	40,162.50	Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	

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	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY	,				
Procurement Program/Project	Budget for	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Remarks
2nd Quarter															
Procurement of IT Supplies															
RIBBON (FOR NEW PRINTER MODELS) Ribbon For Printer Dot Matrix, 80 Columns	4,725.00	Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
THERMAL PAPER for EPSON TM-T82ii	1,212.80	Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
TONER CARTRIDGE (For Existing units of Printers) for HP CE390A (HP 90A), Black, for HP Laserjet Printer M4555 MFP /M601DN / M602N / M602DN / M602N / M603N/ M603NH	8,075.34	Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
TONER CARTRIDGE (FOR NEW PRINTER MODELS) Toner Cartridge, Monochrome	11,550.00	Negotiated Procurement - PS- DBM/Shoppin	12-May 1	13-May									20-May	04-Jun	
TONER CARTRIDGE (FOR NEW PRINTER MODELS) Toner Cartridge, Monochrome, High Yield	50,400.00	Negotiated Procurement - PS- DBM/Shoppin	12-May 1	13-May									20-May	04-Jun	

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	Approved						SCHEDULE	FOR EACH F	ROCUREMEN	IT ACTIVITY	•				
Procurement Program/Project	Budget for Contract (ABC)	Mode of Procurement	Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance n Turnover	Remarks
2nd Quarter															
Procurement of IT Supplies															
RIBBON (FOR NEW PRINTER MODELS) Ribbon For Printer Dot Matrix, 80 Columns		Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
THERMAL PAPER for EPSON TM-T82ii		Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
TONER CARTRIDGE (For Existing units of Printers) for HP 601 (90A)		Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
TONER CARTRIDGE (For Existing units of Printers) for HP 604 (81A)		Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
TONER CARTRIDGE (For Existing units of Printers) for HP 607 (37A)		Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
TONER CARTRIDGE (For Existing units of Printers) for HP64A,black	8,394.75	Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	

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	Approved					SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY	,				
Procurement Program/Project	Budget for Mod	le of Pre-Proc rement Conference	Ads/Post of e ITB	Pre-Bid Conference	Eligibility Check		Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Remarks
2nd Quarter														
Procurement of IT Supplies														
TONER CARTRIDGE (For Existing units of Printers) for HP 601 (90A)	9,292.50 Negoti Procur - PS- DBM/S	ement	13-May									20-May	04-Jun	
TONER CARTRIDGE (For Existing units of Printers) for HP 604 (81A)	16,065.00 Negoti Procur - PS- DBM/S	ement	13-May									20-May	04-Jun	
Procurement of Accountable	Forms													
CHECKS CONTINUOUS FORM CHECKS	12,525.00 Direct Contra	07-Apr acting	08-Apr						17-Apr	20-Apr	15-May	20-May	04-Jun	
Procurement of Medical, Den	tal and Laboratory Sup	plies												
MEDICAL SUPPLIES Alcohol, 500ml, 68% - 72% Ethanol (Ethyl Alcohol), Colorless Clear Liquid, fully miscible in water,	390.50 Negoti Procur - PS- DBM/S	ement	25-May									01-Jun	16-Jun	
MEDICAL SUPPLIES Alcohol, 500 mL	100.10 Negoti Procur - Sm Value Procur	ement all	17-Apr							24-Apr		20-May	04-Jun	
MEDICAL SUPPLIES Alcohol, 500ml, 68% - 72% Ethanol (Ethyl Alcohol), Colorless Clear Liquid, fully miscible in water,	312.40 Negoti Procur - PS- DBM/S	ement	13-May									20-May	04-Jun	

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	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY	,				
Procurement Program/Project	Budget for	Mode of rocurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Remarks
2nd Quarter															
Procurement of Medical, Dent	al and Laboratory	Supplies													
MEDICAL SUPPLIES Alcohol, 500ml, 68% - 72% Ethanol (Ethyl Alcohol), Colorless Clear Liquid, fully miscible in water,	-	egotiated rocurement PS- BM/Shoppin	12-May	13-May									20-May	04-Jun	
Procurement of Other Supplie	S														
HARDWARE SUPPLY DRILL BIT, assorted size	- Va	egotiated rocurement Small alue rocurement	16-Apr	17-Apr							24-Apr		20-May	04-Jun	
HARDWARE SUPPLY EXTENSION CORD, 4- gang,10 meters	- Va	egotiated rocurement Small alue rocurement	16-Apr	17-Apr							24-Apr		20-May	04-Jun	
HARDWARE SUPPLY BULB, 18W, prismatic, screw type	-	egotiated rocurement PS- BM/Shoppin	12-May	13-May									20-May	04-Jun	
HARDWARE SUPPLY BULB, for Incandescent, Compact Fluorescent (CFL), Halogen, Fluorescent tubes and more	-	egotiated rocurement PS- BM/Shoppin	12-May	13-May									20-May	04-Jun	
HARDWARE SUPPLY LED BULB, 9 WATTS, 220 V	-	egotiated rocurement PS- BM/Shoppin	12-May	13-May									20-May	04-Jun	

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	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY					
Procurement Program/Project	Budget for	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Remarks
2nd Quarter															
Procurement of Other Supplied	es .														
HARDWARE SUPPLY LED BULB, 18 WATTS, 220 V		Negotiated Procurement - PS- DBM/Shoppin	12-May	13-May									20-May	04-Jun	
3rd Quarter															
Procurement of Office Equipment	nent														
AIR CON FLOOR MOUNTED TYPE; 3.0Hp Cooling Capacity, Power supply: 220V, Single Phase, includes installation (Labor & Materials)	164,250.00	Public Bidding	28-Jul	29-Jul	05-Aug		06-Aug		18-Aug	25-Aug	28-Aug	25-Sep	30-Sep	15-Oct	
AIR CON FLOOR MOUNTED TYPE; 3.0 TR Cooling Capacity, Power supply: 220 V, Single Phase, Noninverter type, Digital Control, includes installation, materials and labor.	825,000.00	Public Bidding	28-Jul	29-Jul	05-Aug		06-Aug		18-Aug	25-Aug	28-Aug	25-Sep	30-Sep	15-Oct	
AIR COOLER 550 watts, 18000 (m3/hr) airflow, 20m airthrow, 100-150 sqm space, 3-speed (1-Ph) fan motor, 920 rpm (max), axis-flow fan (aluminum die cast), full air-tight motor casing, 10- 15L/Hr water consumption, 220V	33,750.00	Public Bidding	28-Jul	29-Jul	05-Aug		06-Aug		18-Aug	25-Aug	28-Aug	25-Sep	30-Sep	15-Oct	

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	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY	•				
Procurement Program/Project	Budget for Contract (ABC)	Mode of Procuremen	Pre-Proc t Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Remarks
3rd Quarter															
Procurement of Office Equipr	nent														
BINDING MACHINE 24 holes, binding capacity: 450 sheets/51mm rings, punching capacity: 22 sheets, A4 80 gsm, adjustable paper margin	17,586.80	Public Bidding	28-Jul	29-Jul	05-Aug		06-Aug		18-Aug	25-Aug	28-Aug	25-Sep	30-Sep	15-Oct	
PRINTING MACHINE Duplicator,digital, heavy duty copy printer, resolution: 400DPI, printing speed: at least 120/min.	756,250.00	Public Bidding	28-Jul	29-Jul	05-Aug		06-Aug		18-Aug	25-Aug	28-Aug	25-Sep	30-Sep	15-Oct	
SOUND SYSTEM WIRELESS MICROPHONE; Handheld, assertive sound for uncompromising vocalist, high output, fast transients and clean articulation	22,800.00	Public Bidding	28-Jul	29-Jul	05-Aug		06-Aug		18-Aug	25-Aug	28-Aug	25-Sep	30-Sep	15-Oct	
TOOLS, MECHANICAL LASER DISTANCE METER; Millimetre accurate measurement of areas, volumes and distances up to 150m, multifunctional measuring pin for precise measurement from hard to reach areas and edges, storage of	21,000.00	Public Bidding	28-Jul	29-Jul	05-Aug		06-Aug		18-Aug	25-Aug	28-Aug	25-Sep	30-Sep	15-Oct	
AIR CON FLOOR MOUNTED TYPE; 5.0Hp Cooling Capacity, Power supply: 220V, Single Phase, Inverter, includes installation (Labor & Materials)	271,530.00	Public Bidding	28-Jul	29-Jul	05-Aug		06-Aug		18-Aug	25-Aug	28-Aug	25-Sep	30-Sep	15-Oct	

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	Approved						SCHEDULE	FOR EACH PI	ROCUREMEN	NT ACTIVITY					
Procurement Program/Project	Budget for Contract (ABC)	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Remarks
3rd Quarter															
Procurement of Office Equipr	nent														
AIR CON AIR CURTAIN; Length: 1200mm (4ft), efficient distance: 3.0m (10ft), low noise, includes installation, materials, and labor	55,000.00	Public Bidding	28-Jul	29-Jul	05-Aug		06-Aug		18-Aug	25-Aug	28-Aug	25-Sep	30-Sep	15-Oct	
AIR COOLER 550 watts, 18000 (m3/hr) airflow, 20m airthrow, 100-150 sqm space, 3-speed (1-Ph) fan motor, 920 rpm (max), axis-flow fan (aluminum die cast), full air-tight motor casing, 10- 15L/Hr water consumption, 220V	33,750.00	Public Bidding	28-Jul	29-Jul	05-Aug		06-Aug		18-Aug	25-Aug	28-Aug	25-Sep	30-Sep	15-Oct	
AIR CON SPLIT TYPE; 2.0HP Cooling Capacity, Power supply: 220V/60Hz, Single Phase, Inverter type with remote control, power savings, includes installation, materials, and labor	110,000.00	Public Bidding	28-Jul	29-Jul	05-Aug		06-Aug		18-Aug	25-Aug	28-Aug	25-Sep	30-Sep	15-Oct	
AIR COOLER 550 watts, 18000 (m3/hr) airflow, 20m airthrow, 100-150 sqm space, 3-speed (1-Ph) fan motor, 920 rpm (max), axis-flow fan (aluminum die cast), full air-tight motor casing, 10- 15L/Hr water consumption, 220V	33,750.00	Public Bidding	28-Jul	29-Jul	05-Aug		06-Aug		18-Aug	25-Aug	28-Aug	25-Sep	30-Sep	15-Oct	

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	Approved						SCHEDULE	FOR EACH PI	ROCUREMEN	NT ACTIVITY					
Procurement Program/Project	Budget for Contract (ABC)	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Remarks
3rd Quarter															
Procurement of Office Equipment	nent														
SOUND SYSTEM PUBLIC ADDRESS SYSTEM; Portable, microphone/line input: electronically balanced, discrete input configuration, 10" speakers and 350 watts of continuous power, built-in mixer	27,400.00	Public Bidding	28-Jul	29-Jul	05-Aug		06-Aug		18-Aug	25-Aug	28-Aug	25-Sep	30-Sep	15-Oct	
SOUND SYSTEM PUBLIC ADDRESS SYSTEM; Portable, microphone/line input: electronically balanced, discrete input configuration, 10" speakers and 350 watts of continuous power, built-in mixer	27,400.00	Public Bidding	28-Jul	29-Jul	05-Aug		06-Aug		18-Aug	25-Aug	28-Aug	25-Sep	30-Sep	15-Oct	
AIR CON FLOOR MOUNTED TYPE; 3.0Hp Cooling Capacity, Power supply: 220V, Single Phase, includes installation (Labor & Materials)	164,250.00	Public Bidding	28-Jul	29-Jul	05-Aug		06-Aug		18-Aug	25-Aug	28-Aug	25-Sep	30-Sep	15-Oct	
AIR COOLER 550 watts, 18000 (m3/hr) airflow, 20m airthrow, 100-150 sqm space, 3-speed (1-Ph) fan motor, 920 rpm (max), axis-flow fan (aluminum die cast), full air-tight motor casing, 10-15L/Hr water consumption, 220V	33,750.00	Public Bidding	28-Jul	29-Jul	05-Aug		06-Aug		18-Aug	25-Aug	28-Aug	25-Sep	30-Sep	15-Oct	

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	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	IT ACTIVITY	<u> </u>				
Procurement Program/Project	Budget for Contract (ABC)	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Remarks
3rd Quarter															
Procurement of Office Equipr	ment														
PAPER SHREDDER cross-cut or micro-cut, that can shred staples, credit cards and CDs, cut at least ten (10) sheets for 70gsm paper with a cutting speed of 500mm/sec., automatic start / stop control, cutting width:	23,995.00	Public Bidding	28-Jul	29-Jul	05-Aug		06-Aug		18-Aug	25-Aug	28-Aug	25-Sep	30-Sep	15-Oct	
TELEVISION 40"-43" LED with bracket, full HD, USB (Movie-Music-Photo), Smart energy saving	30,000.00	Public Bidding	28-Jul	29-Jul	05-Aug		06-Aug		18-Aug	25-Aug	28-Aug	25-Sep	30-Sep	15-Oct	
Procurement of Furniture and	d Fixtures														
TABLE Conference Table "Oval-Shaped" Table, 6 to 10 seaters for DC and LHIO Heads (Specification as per OO No. 0065-2015)	20,267.50	Public Bidding	28-Jul	29-Jul	05-Aug		06-Aug		18-Aug	25-Aug	28-Aug	25-Sep	30-Sep	15-Oct	
TABLE Clerical Table for SG 17 and below (Specification as per OO No. 0065-2015)	61,204.00	Public Bidding	28-Jul	29-Jul	05-Aug		06-Aug		18-Aug	25-Aug	28-Aug	25-Sep	30-Sep	15-Oct	
TABLE Clerical Table for SG 17 and below (Specification as per OO No. 0065-2015)	30,602.00	Public Bidding	28-Jul	29-Jul	05-Aug		06-Aug		18-Aug	25-Aug	28-Aug	25-Sep	30-Sep	15-Oct	
TABLE Junior Executive Table for SG 18 to 23 (Specification as per OO No. 0065-2015)	33,594.00	Public Bidding	28-Jul	29-Jul	05-Aug		06-Aug		18-Aug	25-Aug	28-Aug	25-Sep	30-Sep	15-Oct	

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	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY					
Procurement Program/Project	Budget for	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance n Turnover	Remarks
3rd Quarter															
Procurement of Furniture and	l Fixtures														
CHAIR Gang chair made of Stainless Steel metal with Leather Cushion.Overall Size: 71.5 inch(Wide) x 25 inch(Depth) x 31.5 inch(Height); Detail Size: Seat Wide 66 inch(20.5 inch per seat), Seat Depth 17.5 inch, Seat	66,000.00	Public Bidding	28-Jul	29-Jul	05-Aug		06-Aug		18-Aug	25-Aug	28-Aug	25-Sep	30-Sep	15-Oct	
INFORMATION DESK Portable	35,000.00	Public Bidding	28-Jul	29-Jul	05-Aug		06-Aug		18-Aug	25-Aug	28-Aug	25-Sep	30-Sep	15-Oct	
STEEL OPEN SHELVES (Specification as per OO No. 0065-2015)	30,250.00	Public Bidding	28-Jul	29-Jul	05-Aug		06-Aug		18-Aug	25-Aug	28-Aug	25-Sep	30-Sep	15-Oct	
CHAIR Gang chair made of Stainless Steel metal with Leather Cushion.Overall Size: 71.5 inch(Wide) x 25 inch(Depth) x 31.5 inch(Height); Detail Size: Seat Wide 66 inch(20.5 inch per seat), Seat Depth 17.5 inch, Seat	44,000.00	Public Bidding	28-Jul	29-Jul	05-Aug		06-Aug		18-Aug	25-Aug	28-Aug	25-Sep	30-Sep	15-Oct	
SAFETY VAULT All steel, insulated for fire resistance, electronic and/or condination and key lock, with multiposition shelves, with live locking bolts	43,000.00	Public Bidding	28-Jul	29-Jul	05-Aug		06-Aug		18-Aug	25-Aug	28-Aug	25-Sep	30-Sep	15-Oct	

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	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	IT ACTIVITY					
Procurement Program/Project	Budget for Contract (ABC)	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance n Turnover	Remarks
3rd Quarter															
Procurement of Furniture and	l Fixtures														
STEEL OPEN SHELVES (Specification as per OO No. 0065-2015)	105,875.00	Public Bidding	28-Jul	29-Jul	05-Aug		06-Aug		18-Aug	25-Aug	28-Aug	25-Sep	30-Sep	15-Oct	
CHAIR Gang chair made of Stainless Steel metal with Leather Cushion.Overall Size: 71.5 inch(Wide) x 25 inch(Depth) x 31.5 inch(Height); Detail Size: Seat Wide 66 inch(20.5 inch per seat), Seat Depth 17.5 inch, Seat	132,000.00	Public Bidding	28-Jul	29-Jul	05-Aug		06-Aug		18-Aug	25-Aug	28-Aug	25-Sep	30-Sep	15-Oct	
SOFA SET Sofa Set for SG 26-27, Material: MDF, Color: Gray cushion and cappuccino wood, 1 unit - 3 seater dimension (cm) L172 x W60 x H79, 2 units - 1 seater dimension (cm) L67 x W60 x H79	25,000.00	Public Bidding	28-Jul	29-Jul	05-Aug		06-Aug		18-Aug	25-Aug	28-Aug	25-Sep	30-Sep	15-Oct	
CHAIR Gang chair made of Stainless Steel metal with Leather Cushion.Overall Size: 71.5 inch(Wide) x 25 inch(Depth) x 31.5 inch(Height); Detail Size: Seat Wide 66 inch(20.5 inch per seat), Seat Depth 17.5 inch, Seat	176,000.00	Public Bidding	28-Jul	29-Jul	05-Aug		06-Aug		18-Aug	25-Aug	28-Aug	25-Sep	30-Sep	15-Oct	

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Procurement Program/Project	Budget for Contract (ABC)	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Remarks
BALLPOINT PEN Fine point, Black	2,019.60	Shopping	12-Aug	13-Aug									20-Aug	04-Sep	
BALLPOINT PEN Fine point, Blue	445.50	Shopping	12-Aug	13-Aug									20-Aug	04-Sep	
BALLPOINT PEN frontline ballpen with string and stand	435.60	Shopping	12-Aug	13-Aug									20-Aug	04-Sep	
BATTERY Alkaline, size C (medium) for Megaphone	643.50	Shopping	12-Aug	13-Aug									20-Aug	04-Sep	
BATTERY Dry Cell, 1.5 volts, Premium/Ultra/Super Alkaline/Alkaline, No Mercury and Cadmium, size AA, 2 pcs/blister pack	321.20	Negotiated Procurement - PS- DBM/Shoppir		13-Aug									20-Aug	04-Sep	
BOX CORRUGATED, Dimension to fit the steel racks or racking system of the user	8,800.00	Negotiated Procurement - Small Value Procurement		17-Jul							24-Jul		20-Aug	04-Sep	
CORRECTION TAPE disposable, dispensing mechanism: variable clutch, dispensing system: single line tape, with mechanism for adjustment/rewinding, color: white opaque, does not leave shadows on photocopies or fax copies,	1,716.00	Negotiated Procurement - PS- DBM/Shoppir		13-Aug									20-Aug	04-Sep	
DATA FILE FOLDER with finger ring and clear plastic pocket for labels, material: chipboard (2mm thick) leatherette paper and/or polypropylyne (PP) material made of linen design for outside cover, coated paper for in	4,139.85	Negotiated Procurement - PS- DBM/Shoppir		13-Aug									20-Aug	04-Sep	

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Procurement Program/Project	Budget for Mode of Contract (ABC) Procuremen	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Remarks
3rd Quarter													
Procurement of Regular Office	e Supplies												
DRINKING WATER Purified, 5 liters/gallon	20,878.55 Negotiated Procuremen - Small Value Procuremen	17-Jul							24-Jul		20-Aug	04-Sep	
ENVELOPE DOCUMENTARY, for Legal size documents, kraft,150 gsm., 254mm x 381mm, 500 pcs/box	973.50 Negotiated Procuremen - PS- DBM/Shoppi	13-Aug									20-Aug	04-Sep	
ENVELOPE EXPANDING KRAFT board, with smooth surface, size: 380mm x 250mm min. of 285gsm for legal size papers/documents, with string and eyelet, 100 pcs/box	935.00 Negotiated Procuremen - PS- DBM/Shoppi	13-Aug									20-Aug	04-Sep	
ENVELOPE for A4 size documents, kraft, 229mm x 324mm, min. weight of 150gsm, 500 pcs/box	863.50 Negotiated Procuremen - PS- DBM/Shoppi	13-Aug									20-Aug	04-Sep	
ENVELOPE MAILING, white, ordinary, 105mm x 241mm (4-1/8x9-1/2) 500pcs/box	621.50 Negotiated Procuremen - PS- DBM/Shoppi	13-Aug									20-Aug	04-Sep	
ENVELOPE MAILING, white, window type, window: glassine paper/plastic, plain, 105mm x 241mm (4x9-1/2), 80 gsm, 500pcs/box	874.50 Negotiated Procuremen - PS- DBM/Shoppi	13-Aug									20-Aug	04-Sep	

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	Approved					SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY	'				
Procurement Program/Project	Budget for	Mode of Procurement	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Remarks
3rd Quarter														
Procurement of Regular Office	e Supplies													
ENVELOPE Mailing, window type, brown		Negotiated Procurement - PS- DBM/Shoppin	13-Aug									20-Aug	04-Sep	
FASTENER METAL AND PLASTIC combination, 2 pc- clip, 70MM, 50 sets/box		Negotiated Procurement - PS- DBM/Shoppin	13-Aug									20-Aug	04-Sep	
FOLDER Metal Ring Binder, long, 2 Hole Arc File		Negotiated Procurement - PS- DBM/Shoppin	13-Aug									20-Aug	04-Sep	
GLUE 130 grams		Negotiated Procurement - PS- DBM/Shoppin	13-Aug									20-Aug	04-Sep	
GLUE White, 473ml		Negotiated Procurement - PS- DBM/Shoppin	13-Aug									20-Aug	04-Sep	
INK for stamp pad with applicator, color: Purple or Violet, 50ml		Negotiated Procurement - PS- DBM/Shoppin	13-Aug									20-Aug	04-Sep	

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Philhealth Regional Office IX

	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY	′				
Procurement Program/Project	Budget for Contract (ABC)	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Remarks
3rd Quarter															
Procurement of Regular Offic	e Supplies														
MANILA PAPER 60 gsm, thickness: 0.014mm min, dimension: 1200mm x 900mm min, 10 sheets per sleeve	330.00	Negotiated Procurement - PS- DBM/Shoppin		13-Aug									20-Aug	04-Sep	
MARKER FLOURESCENT, flat, chisel point, assorted colors, 3 pcs/set	222.75	Negotiated Procurement - PS- DBM/Shoppin		13-Aug									20-Aug	04-Sep	
MARKER PERMANENT PEN, Black, broad tip, non-toxic	426.30	Shopping	12-Aug	13-Aug									20-Aug	04-Sep	
MARKER PERMANENT PEN, Blue, broad tip, non-toxic	426.30	Shopping	12-Aug	13-Aug									20-Aug	04-Sep	
MARKER WHITEBOARD, Black		Negotiated Procurement - PS- DBM/Shoppin		13-Aug									20-Aug	04-Sep	
MARKER WHITEBOARD, Blue	323.15	Negotiated Procurement - PS- DBM/Shoppin		13-Aug									20-Aug	04-Sep	
MARKER WHITEBOARD, Red	323.15	Negotiated Procurement - PS- DBM/Shoppin		13-Aug									20-Aug	04-Sep	

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	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY	,				
Procurement Program/Project	Budget for	Mode of Procurement (Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Remarks
3rd Quarter															
Procurement of Regular Offic	e Supplies														
PAPER CLIP BACKFOLD, 25mm, (1) all metal, clamping length: 25mm(- 1mm), clamping depth: 13mm(min.), thickness of metal: 0.22mm(min.), 12 pcs/box	Pr -	egotiated rocurement PS- BM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
PAPER CLIP BACKFOLD, 32mm, all metal, clamping length: 32mm(-1mm), clamping depth: 14mm(min.), thickness of metal: 0.30mm(min.), 12 pcs/box	Pr -	egotiated rocurement PS- BM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
PAPER CLIP BACKFOLD, 50mm., all metal, clamping length: 50mm(-1mm), clamping depth: 25mm(min.), thickness of metal: 0.33mm(min.), 12 pcs/box	-	egotiated rocurement PS- BM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
PAPER CLIP Bulldog, 76mm (3)	-	egotiated rocurement PS- BM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
PAPER MULTICOPY, A4, for laser printer/ink-jet printer, high speed, copier, 210mm x 297 mm (A-4), 80 gsm.	-	egotiated rocurement PS- BM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	

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	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY	,				
Procurement Program/Project	Budget for	Mode of rocurement (Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Remarks
3rd Quarter															
Procurement of Regular Office	e Supplies														
PAPER MULTICOPY, Legal, for laser printer 80gsm, size: 216mm x 330mm, 500 sheets per ream, thickness: 0.09mm min	-	egotiated ocurement PS- BM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
PENCIL Lead with eraser, medium size, wood case, hardness: HB or 2	-	egotiated ocurement PS- BM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
RECORD BOOK 500 pages, 215mm x 275mm, 55 gsm., smythe sewn, w/ 'Official Record Book' printing	-	egotiated ocurement PS- BM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
SIGN PEN Blue, liquid/gel ink, 0.5mm needle tip	-	egotiated ocurement PS- BM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
STAPLE WIRE for Standard Stapler, 26/6, no.35, 500s/box	-	egotiated ocurement PS- BM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
STICKER PAPER A4, 10 pcs/pack	-	egotiated ocurement PS- BM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	

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	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY					
Procurement Program/Project	Budget for	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Remarks
Brd Quarter															
Procurement of Regular Offic	e Supplies														
STICK-ON NOTE PAD 3"x3", 76mm x 76mm (3x3), 70 gsm (min), 100 sheets per pad, assorted colors		Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
TAPE MASKING, Size 1 (24mm) 50M		Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
TAPE MASKING, Size 2 (48mm) 50M		Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
TAPE PACKAGING, Size: 2 (48mm) 50M		Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
TAPE TRANSPARENT, Size: 1 (24mm) 50M		Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
TAPE TRANSPARENT, Size: 2 (48mm) 50M		Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	

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	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY					
Procurement Program/Project	Budget for Contract (ABC)	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance n Turnover	Remarks
3rd Quarter															
Procurement of Regular Office	e Supplies														
TIME CARD WHITE (CS Form No. 48)	72.60	Shopping	12-Aug	13-Aug									20-Aug	04-Sep	
BALLPOINT PEN Fine point, Black	742.50	Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
BALLPOINT PEN Fine point, Blue	2,970.00	Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
BOX CORRUGATED, Dimension to fit the steel racks or racking system of the user	17,600.00	Negotiated Procurement - Small Value Procurement	16-Jul	17-Jul							24-Jul		20-Aug	04-Sep	
CORRECTION TAPE disposable, dispensing mechanism: variable clutch, dispensing system: single line tape, with mechanism for adjustment/rewinding, color: white opaque, does not leave shadows on photocopies or fax copies,	1,980.00	Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
ENVELOPE for A4 size documents, kraft, 229mm x 324mm, min. weight of 150gsm, 500 pcs/box	6,044.50	Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	

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	Approved					SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY	•				
Procurement Program/Project	Budget for Mode of Contract (ABC) Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance n Turnover	Remarks
3rd Quarter														
Procurement of Regular Office	e Supplies													
GLUE White, 473ml	3,245.00 Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
MARKER FLOURESCENT, flat, chisel point, assorted colors, 3 pcs/set	222.75 Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
MARKER PERMANENT PEN, Black, broad tip, non-toxic	1,278.90 Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
MARKER PERMANENT PEN, Blue, broad tip, non-toxic	852.60 Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
PAPER CLIP 48mm, vinyl/plastic coated, assorted colors, 100s/box or 120g/box	185.90 Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
PAPER CLIP BACKFOLD, 25mm, (1) all metal, clamping length: 25mm(- 1mm), clamping depth: 13mm(min.), thickness of metal: 0.22mm(min.), 12 pcs/box	187.00 Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	

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Procurement Program/Project	Budget for	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance n Turnover	Remarks
3rd Quarter															
Procurement of Regular Office	e Supplies														
PAPER MULTICOPY, A4, for laser printer/ink-jet printer, high speed, copier, 210mm x 297 mm (A-4), 80 gsm.		Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
SIGN PEN 0.7, blue, gel type		Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
SIGN PEN Blue, liquid/gel ink, 0.5mm needle tip		Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
STAPLE WIRE #10		Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
STAPLE WIRE for Standard Stapler, 26/6, no.35, 500s/box		Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
TAPE PACKAGING, Size: 2 (48mm) 50M		Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	

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	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY					
Procurement Program/Project	Budget for	Mode of rocurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Remarks
3rd Quarter															
Procurement of Regular Office	e Supplies														
ENVELOPE DOCUMENTARY, for Legal size documents, kraft,150 gsm., 254mm x 381mm, 500 pcs/box	-	egotiated ocurement PS- BM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
ENVELOPE MAILING, white, ordinary, 105mm x 241mm (4-1/8x9-1/2) 500pcs/box	-	egotiated ocurement PS- BM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
PAPER MULTICOPY, A4, for laser printer/ink-jet printer, high speed, copier, 210mm x 297 mm (A-4), 80 gsm.	-	egotiated ocurement PS- BM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
BALLPOINT PEN Fine point, Black	-	egotiated ocurement PS- BM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
BALLPOINT PEN Fine point, Blue	-	egotiated ocurement PS- BM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
BATTERY Dry Cell, 1.5 volts, Premium/Ultra/Super Alkaline/Alkaline, No Mercury and Cadmium, size AA, 2 pcs/blister pack	-	egotiated ocurement PS- BM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	

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	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY	,				
Procurement Program/Project	Budget for	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Remarks
Brd Quarter															
Procurement of Regular Offic	e Supplies														
BATTERY Dry Cell, 1.5 volts, Premium/Ultra/Super Alkaline/Alkaline/, size AAA, No Mercury and Cadmium Added, 2 pcs/blister pack	P	legotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
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	V	legotiated Procurement - Small /alue Procurement	16-Jul	17-Jul							24-Jul		20-Aug	04-Sep	
DRINKING WATER Purified, 5 liters/gallon	V	legotiated Procurement - Small Value Procurement	16-Jul	17-Jul							24-Jul		20-Aug	04-Sep	
ENVELOPE MAILING, white, ordinary, 105mm x 241mm (4-1/8x9-1/2) 500pcs/box	-	legotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
FASTENER METAL AND PLASTIC combination, 2 pc- clip, 70MM, 50 sets/box	P	legotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
FOLDER TAGBOARD, for legal size papers/documents, 0.342mm thickness, 240mm x 365mm, smooth finish and non-blot on both sides, 100 pcs/pack	P -	legotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	

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Procurement Program/Project	Budget for Contract (ABC)	Mode of Procurement	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance n Turnover	Remarks
3rd Quarter														
Procurement of Regular Office	e Supplies													
GLUE White, 473ml		Negotiated Procurement - PS- DBM/Shoppin	13-Aug									20-Aug	04-Sep	
MARKER FLOURESCENT, flat, chisel point, assorted colors, 3 pcs/set		Negotiated Procurement - PS- DBM/Shoppin	13-Aug									20-Aug	04-Sep	
MARKER PERMANENT PEN, Black, broad tip, non-toxic		Negotiated Procurement - PS- DBM/Shoppin	13-Aug									20-Aug	04-Sep	
MARKER PERMANENT PEN, Blue, broad tip, non-toxic		Negotiated Procurement - PS- DBM/Shoppin	13-Aug									20-Aug	04-Sep	
MARKER WHITEBOARD, Black		Negotiated Procurement - PS- DBM/Shoppin	13-Aug									20-Aug	04-Sep	
MARKER WHITEBOARD, Blue		Negotiated Procurement - PS- DBM/Shoppin	13-Aug									20-Aug	04-Sep	

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	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY					
Procurement Program/Project	Budget for	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Remarks
3rd Quarter															
Procurement of Regular Office	e Supplies														
PAPER CLIP 32mm, vinyl/plastic coated, assorted colors, 100s/box/52g per box	I	Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
PAPER CLIP 48mm, vinyl/plastic coated, assorted colors, 100s/box or 120g/box	I	Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
PAPER CLIP BACKFOLD, 32mm, all metal, clamping length: 32mm(-1mm), clamping depth: 14mm(min.), thickness of metal: 0.30mm(min.), 12 pcs/box	I	Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
PAPER MULTICOPY, A4, for laser printer/ink-jet printer, high speed, copier, 210mm x 297 mm (A-4), 80 gsm.		Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
PAPER PARCHMENT, Multi- purpose, A4 size (297mm x 210mm), 75 gsm., fine, translucent, suitable for pen and ink drawing, 100 sheets per ream	I	Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
RIBBON For electric typewriter	I	Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	

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Procurement Program/Project	Budget for	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance n Turnover	Remarks
3rd Quarter															
Procurement of Regular Offic	e Supplies														
RUBBER BAND Small	P	legotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
SIGN PEN Blue, liquid/gel ink, 0.5mm needle tip	P -	legotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
STAPLE WIRE for Standard Stapler, 26/6, no.35, 500s/box	P. -	legotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
BALLPOINT PEN Fine point, Black	P -	legotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
BALLPOINT PEN Fine point, Blue	P	legotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
BATTERY Dry Cell, 1.5 volts, Premium/Ultra/Super Alkaline/Alkaline/, size AAA, No Mercury and Cadmium Added, 2 pcs/blister pack	P -	legotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	

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Procurement Program/Project	Budget for	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Remarks
3rd Quarter															
Procurement of Regular Office	e Supplies														
BOX CORRUGATED, Dimension to fit the steel racks or racking system of the user	V	legotiated Procurement - Small Value Procurement	16-Jul	17-Jul							24-Jul		20-Aug	04-Sep	
CARBON FILM polyethylene, black, 210mm x 297mm, A4, 100 pcs / box	P -	legotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
COLUMNAR NOTEBOOK 4 columns, 55gsm, 50 sheets/notebook	P - V	legotiated Procurement - Small Value Procurement	16-Jul	17-Jul							24-Jul		20-Aug	04-Sep	
CORRECTION TAPE disposable, dispensing mechanism: variable clutch, dispensing system: single line tape, with mechanism for adjustment/rewinding, color: white opaque, does not leave shadows on photocopies or fax copies,	P -	legotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
DRINKING WATER Purified, 5 liters/gallon	V	legotiated Procurement - Small Value Procurement	16-Jul	17-Jul							24-Jul		20-Aug	04-Sep	

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Procurement Program/Project	Budget for Contract (ABC)	Mode of Procurement	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Remarks
3rd Quarter														
Procurement of Regular Office	e Supplies													
ENVELOPE EXPANDING KRAFT board, min. of 285gsm for short size papers/documents		Negotiated Procurement - PS- DBM/Shoppin	13-Aug									20-Aug	04-Sep	
ENVELOPE MAILING, white, ordinary, 105mm x 241mm (4-1/8x9-1/2) 500pcs/box		Negotiated Procurement - PS- DBM/Shoppin	13-Aug									20-Aug	04-Sep	
ENVELOPE MAILING, white, window type with tint and PHIC Logo, 90 gsm, 500 pcs/box, legal		Negotiated Procurement - PS- DBM/Shoppin	13-Aug									20-Aug	04-Sep	
FASTENER METAL AND PLASTIC combination, 2 pc-clip, 70MM, 50 sets/box		Negotiated Procurement - PS- DBM/Shoppin	13-Aug									20-Aug	04-Sep	
FILE ORGANIZER A4 size, Expanding with13 inside pockets and index tabs, assorted colors		Negotiated Procurement - PS- DBM/Shoppin	13-Aug									20-Aug	04-Sep	
GLUE All purpose in jar with applicator, mn. of 200 grams		Negotiated Procurement - PS- DBM/Shoppin	13-Aug									20-Aug	04-Sep	

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Procurement Program/Project	Budget for Mode of Contract (ABC) Procurement	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance n Turnover	Remarks
3rd Quarter													
Procurement of Regular Office	e Supplies												
INK CARTRIDGE GESTETNER COPIER MACHINE	1,816.82 Negotiated Procurement - PS- DBM/Shoppir	13-Aug									20-Aug	04-Sep	
INK for stamp pad with applicator, color: Purple or Violet, 50ml	300.09 Negotiated Procurement - PS- DBM/Shoppir	13-Aug									20-Aug	04-Sep	
MARKER PERMANENT PEN, Black, broad tip, non-toxic	213.15 Negotiated Procurement - PS- DBM/Shoppir	13-Aug									20-Aug	04-Sep	
MARKER PERMANENT PEN, Blue, broad tip, non-toxic	213.15 Negotiated Procurement - PS- DBM/Shoppir	13-Aug									20-Aug	04-Sep	
MARKER WHITEBOARD, Black	64.63 Negotiated Procurement - PS- DBM/Shoppir	13-Aug									20-Aug	04-Sep	
MARKER WHITEBOARD, Blue	64.63 Negotiated Procurement - PS- DBM/Shoppir	13-Aug									20-Aug	04-Sep	

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	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY	·				
Procurement Program/Project	Budget for Contract (ABC)	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance n Turnover	Remarks
3rd Quarter															
Procurement of Regular Office	e Supplies														
PAPER CLIP 32mm, vinyl/plastic coated, assorted colors, 100s/box/52g per box		Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
PAPER CLIP 48mm, vinyl/plastic coated, assorted colors, 100s/box or 120g/box		Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
PAPER CLIP Bulldog, 76mm (3)		Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
PAPER MULTICOPY, A4, for laser printer/ink-jet printer, high speed, copier, 210mm x 297 mm (A-4), 80 gsm.		Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
PAPER MULTICOPY, Legal, for laser printer 80gsm, size: 216mm x 330mm, 500 sheets per ream, thickness: 0.09mm min		Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
PASTE Solid, with water well and applicator, 200gms		Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	

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	Approved					SCHEDULE	FOR EACH P	ROCUREME	NT ACTIVITY	1				
Procurement Program/Project	Budget for	Mode of Procurement	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Remarks
3rd Quarter														
Procurement of Regular Offic	e Supplies													
PENCIL Lead with eraser, medium size, wood case, hardness: HB or 2		Negotiated Procurement - PS- DBM/Shoppin	13-Aug									20-Aug	04-Sep	
PUSH PIN Hammer head type, assorted colors, 100's/box		Negotiated Procurement - PS- DBM/Shoppin	13-Aug									20-Aug	04-Sep	
RECORD BOOK 500 pages, 215mm x 275mm, 55 gsm., smythe sewn, w/ 'Official Record Book' printing		Negotiated Procurement - PS- DBM/Shoppin	13-Aug									20-Aug	04-Sep	
RUBBER BAND Size-18, transparent, approx. 445 g./box		Negotiated Procurement - PS- DBM/Shoppin	13-Aug									20-Aug	04-Sep	
RUBBER BAND Small		Negotiated Procurement - PS- DBM/Shoppin	13-Aug									20-Aug	04-Sep	
SIGN PEN Black, liquid/gel ink, 0.5mm needle tip		Negotiated Procurement - PS- DBM/Shoppin	13-Aug									20-Aug	04-Sep	

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	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	IT ACTIVITY					
Procurement Program/Project	Budget for	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Remarks
Brd Quarter															
Procurement of Regular Offic	e Supplies														
SIGN PEN Blue, liquid/gel ink, 0.5mm needle tip	P	Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
STAPLE WIRE for Standard Stapler, 26/6, no.35, 500s/box	P	Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
TAPE MASKING, Size 2 (48mm) 50M	P	Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
TAPE MASKING, Size 2 (48mm) 50M	P	Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
TAPE PACKAGING, Size: 2 (48mm) 50M	Ρ.	Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
TAPE TRANSPARENT, Size: 2 (48mm) 50M	P	Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	

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	Approved					SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY	′				
Procurement Program/Project	Budget for Mo	ode of Pre-Purement Confer	roc Ads/Post o ence ITB	of Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Remarks
3rd Quarter														
Procurement of Regular Offic	e Supplies													
BALLPOINT PEN Fine point, Black	- PS	ırement	ug 13-Aug									20-Aug	04-Sep	
BALLPOINT PEN Fine point, Blue	- PS	ırement	ug 13-Aug									20-Aug	04-Sep	
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	- Sm Value	ırement nall	ul 17-Jul							24-Jul		20-Aug	04-Sep	
CORRECTION TAPE disposable, dispensing mechanism: variable clutch, dispensing system: single line tape, with mechanism for adjustment/rewinding, color: white opaque, does not leave shadows on photocopies or fax copies,	- PS	ırement	ug 13-Aug									20-Aug	04-Sep	
DRINKING WATER Purified, 5 liters/gallon	- Sm Value	ırement nall	ul 17-Jul							24-Jul		20-Aug	04-Sep	

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	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY					
Procurement Program/Project	Budget for Contract (ABC)	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance n Turnover	Remarks
Brd Quarter															
Procurement of Regular Offic	e Supplies														
ENVELOPE DOCUMENTARY, for Legal size documents, kraft,150 gsm., 254mm x 381mm, 500 pcs/box		Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
ENVELOPE EXPANDING KRAFT board, with smooth surface, size: 380mm x 250mm min. of 285gsm for legal size papers/documents, with string and eyelet, 100 pcs/box		Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
ENVELOPE for A4 size documents, kraft, 229mm (324mm, min. weight of 150gsm, 500 pcs/box		Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
ENVELOPE MAILING, white, vindow type, window: glassine paper/plastic, blain, 105mm x 241mm 4x9-1/2), 80 gsm, 500pcs/box		Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
FASTENER METAL AND PLASTIC combination, 2 pc- clip, 70MM, 50 sets/box		Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	

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	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY					
Procurement Program/Project	Budget for	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Remarks
Brd Quarter															
Procurement of Regular Offic	e Supplies														
FOLDER PLASTIC, WITH SIDE FASTENER and transparent cover, Legal	J	Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
FOLDER PRESSBOARD, plain, for letter size papers/documents	I	Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
GLUE All purpose in jar with applicator, mn. of 200 grams		Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
INK for stamp pad with applicator, color: Purple or Violet, 50ml	I	Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
MARKER PERMANENT PEN, Black, broad tip, non-toxic		Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
PAPER CLIP 32mm, vinyl/plastic coated, assorted colors, 100s/box/52g per box	l	Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	

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	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY					
Procurement Program/Project	Budget for Contract (ABC)	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance n Turnover	Remarks
3rd Quarter															
Procurement of Regular Office	e Supplies														
PAPER CLIP 48mm, vinyl/plastic coated, assorted colors, 100s/box or 120g/box		Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
PAPER MULTICOPY, A4, for laser printer/ink-jet printer, high speed, copier, 210mm x 297 mm (A-4), 80 gsm.		Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
PAPER MULTICOPY, Legal, for laser printer 80gsm, size: 216mm x 330mm, 500 sheets per ream, thickness: 0.09mm min		Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
PAPER THERMAL for various type of fax machine		Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
PENCIL Lead with eraser, medium size, wood case, hardness: HB or 2		Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
RECORD BOOK 300 pages, 215mm x 275mm, 55gsm., smythe sewn, w/ 'Official Record Book' printing		Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	

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	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	IT ACTIVITY					
Procurement Program/Project	Budget for	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Remarks
Brd Quarter															
Procurement of Regular Offic	e Supplies														
RUBBER BAND Size-18, transparent, approx. 445 g./box		Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
RUBBER BAND Small		Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
SIGN PEN Blue, liquid/gel ink, 0.5mm needle tip		Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
STAPLE WIRE #10		Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
STAPLE WIRE for Standard Stapler, 26/6, no.35, 500s/box		Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
TAPE MASKING, Size 1 (24mm) 50M		Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	

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	Approved					SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY	1				
Procurement Program/Project	Budget for Contract (ABC)	Mode of Procurement	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Remarks
3rd Quarter														
Procurement of Regular Office	e Supplies													
TAPE MASKING, Size 2 (48mm) 50M		Negotiated Procurement - PS- DBM/Shoppin	13-Aug									20-Aug	04-Sep	
TAPE TRANSPARENT, Size: 2 (48mm) 50M		Negotiated Procurement - PS- DBM/Shoppin	13-Aug									20-Aug	04-Sep	
BALLPOINT PEN Fine point, Black		Negotiated Procurement - PS- DBM/Shoppin	13-Aug									20-Aug	04-Sep	
BALLPOINT PEN Fine point, Blue		Negotiated Procurement - PS- DBM/Shoppin	13-Aug									20-Aug	04-Sep	
BALLPOINT PEN Fine point, Red		Negotiated Procurement - PS- DBM/Shoppin	13-Aug									20-Aug	04-Sep	
BATTERY for Laser Pointer LR44		Negotiated Procurement - PS- DBM/Shoppin	13-Aug									20-Aug	04-Sep	

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	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY	,				
Procurement Program/Project	Budget for Contract (ABC)	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance n Turnover	Remarks
3rd Quarter															
Procurement of Regular Offic	e Supplies														
BOX CORRUGATED, plain, 136kl/300lbs., BC Flute, Body: 16 x 10 1/2 x 10 3/6, Top 16 1/2x1 1x2		Negotiated Procurement - Small Value Procurement	16-Jul	17-Jul							24-Jul		20-Aug	04-Sep	
CORRECTION TAPE disposable, dispensing mechanism: variable clutch, dispensing system: single line tape, with mechanism for adjustment/rewinding, color: white opaque, does not leave shadows on photocopies or fax copies,		Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
DRINKING WATER Purified, 5 liters/gallon		Negotiated Procurement - Small Value Procurement	16-Jul	17-Jul							24-Jul		20-Aug	04-Sep	
ENVELOPE for A4 size documents, kraft, 229mm x 324mm, min. weight of 150gsm, 500 pcs/box		Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
ENVELOPE MAILING, white, window type with tint and PHIC Logo, 90 gsm, 500 pcs/box, legal		Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	

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	Approved				SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY	·				
Procurement Program/Project	Budget for Mode of Contract (ABC) Procurement	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance n Turnover	Remarks
3rd Quarter													
Procurement of Regular Office	Supplies												
FASTENER METAL AND PLASTIC combination, 2 pc- clip, 70MM, 50 sets/box	49.50 Negotiated Procurement - PS- DBM/Shoppir	13-Aug									20-Aug	04-Sep	
FASTENER METAL, non- corrosive, 70mm between prongs, holds 25mm thick fiole, 50 sets/box	99.00 Negotiated Procurement - PS- DBM/Shoppir	13-Aug									20-Aug	04-Sep	
FOLDER TAGBOARD, for A4 size papers/documents, 0.342mm thickness, 240mm x 320mm, smooth finish and non-blot on both sides, 100 pcs/pack	489.50 Negotiated Procurement - PS- DBM/Shoppir	13-Aug									20-Aug	04-Sep	
GLUE 130 grams	234.30 Negotiated Procurement - PS- DBM/Shoppir	13-Aug									20-Aug	04-Sep	
GLUE White, 473ml	324.50 Negotiated Procurement - PS- DBM/Shoppir	13-Aug									20-Aug	04-Sep	
MARKER FLOURESCENT, flat, chisel point, assorted colors, 3 pcs/set	89.10 Negotiated Procurement - PS- DBM/Shoppir	13-Aug									20-Aug	04-Sep	

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	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY	1				
Procurement Program/Project	Budget for Contract (ABC)	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Remarks
Brd Quarter															
Procurement of Regular Offic	e Supplies														
MARKER PERMANENT PEN, Black, broad tip, non-toxic		Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
MARKER PERMANENT PEN, Blue, broad tip, non-toxic		Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
MARKER PERMANENT PEN, Red, broad tip, non-toxic		Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
MARKER WHITEBOARD, Black		Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
MARKER WHITEBOARD, Blue		Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
MARKER WHITEBOARD, Red		Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	

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	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY	•				
Procurement Program/Project	Budget for	Mode of Procurement (Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Remarks
3rd Quarter															
Procurement of Regular Offic	e Supplies														
PAPER CLIP BACKFOLD, 32mm, all metal, clamping length: 32mm(-1mm), clamping depth: 14mm(min.), thickness of metal: 0.30mm(min.), 12 pcs/box	F	Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
PAPER CLIP BACKFOLD, 50mm., all metal, clamping length: 50mm(-1mm), clamping depth: 25mm(min.), thickness of metal: 0.33mm(min.), 12 pcs/box	F	Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
PAPER LINEN	F	Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
PAPER MULTICOPY, A4, for laser printer/ink-jet printer, high speed, copier, 210mm x 297 mm (A-4), 80 gsm.		Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
PAPER THERMAL for various type of fax machine	F	Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	

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	Approved					SCHEDULE	FOR EACH F	ROCUREME	NT ACTIVITY	1				
Procurement Program/Project	Budget for	Mode of Procurement	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Remarks
3rd Quarter														
Procurement of Regular Offic	e Supplies													
PASTE Solid, with water well and applicator, 200gms		Negotiated Procurement - PS- DBM/Shoppin	13-Aug									20-Aug	04-Sep	
PENCIL Lead with eraser, medium size, wood case, hardness: HB or 2		Negotiated Procurement - PS- DBM/Shoppin	13-Aug									20-Aug	04-Sep	
PUSH PIN Hammer head type, assorted colors, 100's/box		Negotiated Procurement - PS- DBM/Shoppin	13-Aug									20-Aug	04-Sep	
RUBBER BAND Size-18, transparent, approx. 445 g./box		Negotiated Procurement - PS- DBM/Shoppin	13-Aug									20-Aug	04-Sep	
RUBBER BAND Small		Negotiated Procurement - PS- DBM/Shoppin	13-Aug									20-Aug	04-Sep	
SIGN PEN 0.5, green, gel type		Negotiated Procurement - PS- DBM/Shoppin	13-Aug									20-Aug	04-Sep	

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	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY					
Procurement Program/Project	Budget for Contract (ABC)	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Remarks
3rd Quarter															
Procurement of Regular Office	e Supplies														
SIGN PEN 0.7, black, gel type		Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
SIGN PEN 0.7, blue, gel type		Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
SIGN PEN 0.7, pink gel type		Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
SIGN PEN 0.7, red gel type		Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
STAMP PAD FELT 60 MM x 100 MM, metal case		Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
STAPLE WIRE #10		Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	

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Procurement Program/Project	Budget for Mode of	Pre-Proc t Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance n Turnover	Remarks
3rd Quarter														
Procurement of Regular Office	e Supplies													
STAPLE WIRE for Standard Stapler, 26/6, no.35, 500s/box	165.00 Negotiated Procurement - PS- DBM/Shoppi		13-Aug									20-Aug	04-Sep	
STICKER PAPER A4, 10 pcs/pack	83.60 Negotiated Procurement - PS- DBM/Shoppi		13-Aug									20-Aug	04-Sep	
TAPE MASKING, Size 1 (24mm) 50M	200.07 Negotiated Procurement - PS- DBM/Shoppi		13-Aug									20-Aug	04-Sep	
TAPE MASKING, Size 2 (48mm) 50M	254.18 Negotiated Procurement - PS- DBM/Shoppi		13-Aug									20-Aug	04-Sep	
TAPE PACKAGING, Size: 2 (48mm) 50M	241.62 Negotiated Procurement - PS- DBM/Shoppi		13-Aug									20-Aug	04-Sep	
TAPE TRANSPARENT, Size: 1 (24mm) 50M	63.06 Negotiated Procurement - PS- DBM/Shoppi		13-Aug									20-Aug	04-Sep	

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Procurement Program/Project	Budget for Contract (ABC)	Mode of Procurement	Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance n Turnover	Remarks
Brd Quarter															
Procurement of Regular Offic	ce Supplies														
TAPE TRANSPARENT, Size: 2 (48mm) 50M		Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
TONER CARTRIDGE BROTHER FAX MACHINE, Model: MFC-7340/HL- 2140/2150N/HL- 2170W/MFC-7320/MFC- 7340/MFC-7450/MFC- 7440N/MFC-7840N/MFC- 7840W/DCP-7040/DCP- 7045N (TN2130/2150)		Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
BALLPOINT PEN Fine point, Black		Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
BALLPOINT PEN Fine point, Red		Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
BALLPOINT PEN Fine point, Blue	445.50	Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	

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Procurement Program/Project	Budget for	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance n Turnover	Remarks
3rd Quarter															
Procurement of Regular Offic	e Supplies														
BALLPOINT PEN Fine point, Red	F	Vegotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
BOX CORRUGATED, Dimension to fit the steel racks or racking system of the user	F · ·	Negotiated Procurement - Small Value Procurement	16-Jul	17-Jul							24-Jul		20-Aug	04-Sep	
CORRECTION PEN Waterbased	F	Vegotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
FASTENER METAL AND PLASTIC combination, 2 pc- clip, 70MM, 50 sets/box	F	Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
MARKER FLOURESCENT, flat, chisel point, assorted colors, 3 pcs/set	F	Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
PAPER CLIP 48mm, vinyl/plastic coated, assorted colors, 100s/box or 120g/box	F	Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	

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	Approved						SCHEDULE	FOR EACH P	ROCUREMEI	NT ACTIVITY	′				
Procurement Program/Project	Budget for Contract (ABC)	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Remarks
3rd Quarter															
Procurement of Regular Offic	e Supplies														
PAPER MULTICOPY, A4, for laser printer/ink-jet printer, high speed, copier, 210mm x 297 mm (A-4), 80 gsm.	3,341.25	Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
TAPE PACKAGING, Size: 2 (48mm) 50M	80.54	Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
Procurement of IT Supplies															
INK CARTRIDGE (For Existing units of Printers) for HP Printer, Deskjet 4515 (678 Tri-color)	1,916.45	Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
INK CARTRIDGE (For Existing units of Printers) for Deskjet F4185, Black #21, C9351AA	3,000.00	Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
INK CARTRIDGE (For Existing units of Printers) for Deskjet F4185, Colored #22, C9352AA	3,000.00	Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
INK CARTRIDGE (For Existing units of Printers) for HP 2020hc, CZ638AA (HP 46 colored)	1,155.00	Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	

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Procurement Program/Project	Budget for Contract (ABC)	Mode of Procurement	Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance n Turnover	Remarks
3rd Quarter															
Procurement of IT Supplies															
INK CARTRIDGE (For Existing units of Printers) for HP Printer, Deskjet 4515 (678 black)	1,916.45	Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
INK CARTRIDGE (FOR NEW PRINTER MODELS) Black (at least 250 ml)	3,150.00	Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
TONER CARTRIDGE (For Existing units of Printers) for HP CE390A (HP 90A), Black, for HP Laserjet Printer M4555 MFP /M601DN / M602N / M602N / M603N/ M603NH	16,150.68	Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
TONER CARTRIDGE (For Existing units of Printers) for HP LaserJet M506, MFP, M527, CF287A, 87A	28,000.00	Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
TONER CARTRIDGE (For Existing units of Printers) for HP Laserjet M604, CF281A Black	20,916.00	Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	

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Procurement Program/Project	Budget for	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance n Turnover	Remarks
3rd Quarter															
Procurement of IT Supplies															
TONER CARTRIDGE (For Existing units of Printers) for HP 604 (81A)		Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
TONER CARTRIDGE (For Existing units of Printers) for HP 607 (37A)		Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
INK CARTRIDGE (For Existing units of Printers) for Laserjet HP CP1025 Black CE310A		Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
INK CARTRIDGE (For Existing units of Printers) for HP Officejet, CN054AN (932XL), Cyan	l	Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
INK CARTRIDGE (For Existing units of Printers) for HP Officejet, CN055AN (932XL), Magenta		Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
INK CARTRIDGE (For Existing units of Printers) for HP Officejet, CN056AN (932XL), Yellow	l	Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	

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Procurement Program/Project	Budget for Contract (ABC)	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Remarks
Brd Quarter															
Procurement of IT Supplies															
RIBBON (For Existing units of Printers) for EPSON LX- 300 + II		Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
THERMAL PAPER for EPSON TM-T82ii		Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
TONER CARTRIDGE (For Existing units of Printers) for HP 601 (90A)		Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
TONER CARTRIDGE (For Existing units of Printers) for HP 604 (81A)		Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
TONER CARTRIDGE (For Existing units of Printers) for HP 607 (37A)		Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
RIBBON (FOR NEW PRINTER MODELS) Ribbon For Printer Dot Matrix, 80 Columns		Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	

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Procurement Program/Project	Budget for Contract (ABC)	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance n Turnover	Remarks
3rd Quarter															
Procurement of IT Supplies															
THERMAL PAPER for EPSON TM-T82ii		Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
TONER CARTRIDGE (For Existing units of Printers) for HP CE390A (HP 90A), Black, for HP Laserjet Printer M4555 MFP /M601DN / M601N / M602DN / M602N / M602X / M603DN / M603N/ M603XH		Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
TONER CARTRIDGE (For Existing units of Printers) for HP OJ 7110 (HP 932 BLACK)	1,890.00	Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
TONER CARTRIDGE (For Existing units of Printers) for HP OJ 7110 (HP 933 CYAN)		Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
TONER CARTRIDGE (For Existing units of Printers) for HP OJ 7110 (HP 933 MAGENTA)	913.50	Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	

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Procurement Program/Project	Budget for Contract (ABC)	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance n Turnover	Remarks
3rd Quarter															
Procurement of IT Supplies															
TONER CARTRIDGE (For Existing units of Printers) for HP OJ 7110 (HP 933 YELLOW)		Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
TONER CARTRIDGE (FOR NEW PRINTER MODELS) Toner Cartridge, Monochrome		Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
TONER CARTRIDGE (FOR NEW PRINTER MODELS) Toner Cartridge, Monochrome, High Yield		Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
RIBBON (FOR NEW PRINTER MODELS) Ribbon For Printer Dot Matrix, 80 Columns		Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
THERMAL PAPER for EPSON TM-T82ii		Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
RIBBON (For Existing units of Printers) for Dot Matrix EPSON LQ 310,C13S015632		Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	

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Procurement Program/Project	Budget for	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check		Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Remarks
3rd Quarter															
Procurement of IT Supplies															
TONER CARTRIDGE (For Existing units of Printers) for HP 601 (90A)	-	Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
TONER CARTRIDGE (For Existing units of Printers) for HP 604 (81A)		Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
TONER CARTRIDGE (For Existing units of Printers) for HP LaserJet M506, MFP, M527, CF287A, 87A	-	Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
Procurement of Accountable	Forms														
CHECKS CONTINUOUS FORM CHECKS	12,525.00 D	Direct Contracting	10-Jul	13-Jul						20-Jul	23-Jul	17-Aug	20-Aug	04-Sep	
Procurement of Medical, Deni	tal and Laboratory	Supplies													
MEDICAL SUPPLIES Alcohol, 500ml, 68% - 72% Ethanol (Ethyl Alcohol), Colorless Clear Liquid, fully miscible in water,	P	Negotiated Procurement - PS- DBM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
MEDICAL SUPPLIES Alcohol, 500 mL	P V	Negotiated Procurement - Small Value Procurement	16-Jul	17-Jul							24-Jul		20-Aug	04-Sep	

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Procurement Program/Project	Budget for	Mode of rocurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Remarks
3rd Quarter															
Procurement of Medical, Den	tal and Laboratory	Supplies													
MEDICAL SUPPLIES Alcohol, 500ml, 68% - 72% Ethanol (Ethyl Alcohol), Colorless Clear Liquid, fully miscible in water,	-	egotiated ocurement PS- BM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
MEDICAL SUPPLIES Alcohol, 500ml, 68% - 72% Ethanol (Ethyl Alcohol), Colorless Clear Liquid, fully miscible in water,	-	egotiated ocurement PS- BM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
MEDICAL SUPPLIES Surgical Mask	- Va	egotiated ocurement Small alue ocurement	16-Jul	17-Jul							24-Jul		20-Aug	04-Sep	
Procurement of Other Supplie	es														
HARDWARE SUPPLY LED BULB, 9 WATTS, 220 V	-	egotiated ocurement PS- BM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
HARDWARE SUPPLY LED BULB, 18 WATTS, 220 V	-	egotiated ocurement PS- BM/Shoppin	12-Aug	13-Aug									20-Aug	04-Sep	
4th Quarter															
Procurement of Regular Offic	e Supplies														

Procurement of Regular Office Supplies

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Procurement Program/Project	Budget for Contract (ABC)	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Remarks
BALLPOINT PEN Fine point, Black	2,019.60	Shopping	12-Nov	13-Nov									20-Nov	07-Dec	
BALLPOINT PEN Fine point, Blue	445.50	Shopping	12-Nov	13-Nov									20-Nov	07-Dec	
BALLPOINT PEN frontline ballpen with string and stand	435.60	Shopping	12-Nov	13-Nov									20-Nov	07-Dec	
BATTERY Alkaline, size C (medium) for Megaphone	643.50	Shopping	12-Nov	13-Nov									20-Nov	07-Dec	
BOX CORRUGATED, Dimension to fit the steel racks or racking system of the user		Negotiated Procurement - Small Value Procurement	16-Oct	19-Oct							26-Oct		20-Nov	07-Dec	
CORRECTION TAPE disposable, dispensing mechanism: variable clutch, dispensing system: single line tape, with mechanism for adjustment/rewinding, color: white opaque, does not leave shadows on photocopies or fax copies,		Negotiated Procurement - PS- DBM/Shoppin	12-Nov	13-Nov									20-Nov	07-Dec	
DRINKING WATER Purified, 5 liters/gallon		Negotiated Procurement - Small Value Procurement	16-Oct	19-Oct							26-Oct		20-Nov	07-Dec	
ENVELOPE DOCUMENTARY, for Legal size documents, kraft,150 gsm., 254mm x 381mm, 500 pcs/box		Negotiated Procurement - PS- DBM/Shoppin	12-Nov	13-Nov									20-Nov	07-Dec	

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Procurement Program/Project	Budget for	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Remarks
Ith Quarter															
Procurement of Regular Offic	e Supplies														
ENVELOPE EXPANDING KRAFT board, with smooth surface, size: 380mm x 250mm min. of 285gsm for legal size papers/documents, with string and eyelet, 100 pcs/box	P .	Negotiated Procurement - PS- DBM/Shoppin	12-Nov	13-Nov									20-Nov	07-Dec	
ENVELOPE for A4 size documents, kraft, 229mm x 324mm, min. weight of 150gsm, 500 pcs/box	P .	Negotiated Procurement - PS- DBM/Shoppin	12-Nov	13-Nov									20-Nov	07-Dec	
ENVELOPE Mailing, window type, brown	P	Negotiated Procurement - PS- DBM/Shoppin	12-Nov	13-Nov									20-Nov	07-Dec	
FASTENER METAL AND PLASTIC combination, 2 pc- clip, 70MM, 50 sets/box	P	Negotiated Procurement - PS- DBM/Shoppin	12-Nov	13-Nov									20-Nov	07-Dec	
GLUE 130 grams	P .	Negotiated Procurement - PS- DBM/Shoppin	12-Nov	13-Nov									20-Nov	07-Dec	
GLUE White, 473ml		Negotiated Procurement - PS- DBM/Shoppin	12-Nov	13-Nov									20-Nov	07-Dec	

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lth Quarter															
Procurement of Regular Offic	e Supplies														
INK for stamp pad with applicator, color: Purple or Violet, 50ml		Negotiated Procurement - PS- DBM/Shoppin	12-Nov	13-Nov									20-Nov	07-Dec	
MARKER FLOURESCENT, flat, chisel point, assorted colors, 3 pcs/set		Negotiated Procurement - PS- DBM/Shoppin	12-Nov	13-Nov									20-Nov	07-Dec	
MARKER PERMANENT PEN, Black, broad tip, non-toxic	426.30	Shopping	12-Nov	13-Nov									20-Nov	07-Dec	
MARKER PERMANENT PEN, Blue, broad tip, non-toxic	426.30	Shopping	12-Nov	13-Nov									20-Nov	07-Dec	
PAPER CLIP BACKFOLD, 25mm, (1) all metal, clamping length: 25mm(- lmm), clamping depth: 13mm(min.), thickness of metal: 0.22mm(min.), 12 pcs/box		Negotiated Procurement - PS- DBM/Shoppin	12-Nov	13-Nov									20-Nov	07-Dec	
PAPER CLIP BACKFOLD, 50mm., all metal, clamping ength: 50mm(-1mm), clamping depth: 25mm(min.), thickness of metal: 0.33mm(min.), 12 pos/box		Negotiated Procurement - PS- DBM/Shoppin	12-Nov	13-Nov									20-Nov	07-Dec	
PAPER CLIP Bulldog, 76mm (3)		Negotiated Procurement - PS- DBM/Shoppin	12-Nov	13-Nov									20-Nov	07-Dec	

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Procurement Program/Project	Budget for	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Remarks
4th Quarter															
Procurement of Regular Office	e Supplies														
PAPER MULTICOPY, A4, for laser printer/ink-jet printer, high speed, copier, 210mm x 297 mm (A-4), 80 gsm.	-	legotiated rocurement - PS- DBM/Shoppin	12-Nov	13-Nov									20-Nov	07-Dec	
PAPER MULTICOPY, Legal, for laser printer 80gsm, size: 216mm x 330mm, 500 sheets per ream, thickness: 0.09mm min	-	legotiated rocurement - PS- DBM/Shoppin	12-Nov	13-Nov									20-Nov	07-Dec	
PENCIL Lead with eraser, medium size, wood case, hardness: HB or 2	P -	legotiated rocurement - PS- DBM/Shoppin	12-Nov	13-Nov									20-Nov	07-Dec	
RECORD BOOK 500 pages, 215mm x 275mm, 55 gsm., smythe sewn, w/ 'Official Record Book' printing	-	legotiated rocurement - PS- DBM/Shoppin	12-Nov	13-Nov									20-Nov	07-Dec	
SIGN PEN Blue, liquid/gel ink, 0.5mm needle tip	-	legotiated rocurement - PS- DBM/Shoppin	12-Nov	13-Nov									20-Nov	07-Dec	
STAPLE WIRE for Standard Stapler, 26/6, no.35, 500s/box	P -	legotiated rocurement - PS- DBM/Shoppin	12-Nov	13-Nov									20-Nov	07-Dec	

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Procurement Program/Project	Budget for	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Remarks
Ith Quarter															
Procurement of Regular Offic	e Supplies														
TAPE MASKING, Size 1 (24mm) 50M		Negotiated Procurement - PS- DBM/Shoppin	12-Nov	13-Nov									20-Nov	07-Dec	
TAPE MASKING, Size 2 (48mm) 50M		Negotiated Procurement - PS- DBM/Shoppin	12-Nov	13-Nov									20-Nov	07-Dec	
TAPE PACKAGING, Size: 2 (48mm) 50M		Negotiated Procurement - PS- DBM/Shoppin	12-Nov	13-Nov									20-Nov	07-Dec	
TAPE TRANSPARENT, Size: 1 (24mm) 50M		Negotiated Procurement - PS- DBM/Shoppin	12-Nov	13-Nov									20-Nov	07-Dec	
TAPE TRANSPARENT, Size: 2 (48mm) 50M		Negotiated Procurement - PS- DBM/Shoppin	12-Nov	13-Nov									20-Nov	07-Dec	
STAPLE WIRE #10		Negotiated Procurement - PS- DBM/Shoppin	12-Nov	13-Nov									20-Nov	07-Dec	

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Procurement Program/Project	Budget for	Mode of Procurement (Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance n Turnover	Remarks
Ith Quarter															
Procurement of Regular Offic	e Supplies														
CORRECTION TAPE disposable, dispensing mechanism: variable clutch, dispensing system: single line tape, with mechanism for adjustment/rewinding, color: white opaque, does not leave shadows on photocopies or fax copies,	-	legotiated Procurement - PS- DBM/Shoppin	12-Nov	13-Nov									20-Nov	07-Dec	
ENVELOPE DOCUMENTARY, for Legal size documents, kraft,150 gsm., 254mm x 381mm, 500 pcs/box	-	legotiated Procurement - PS- DBM/Shoppin	12-Nov	13-Nov									20-Nov	07-Dec	
ENVELOPE EXPANDING KRAFT board, with smooth surface, size: 380mm x 250mm min. of 285gsm for legal size papers/documents, with string and eyelet, 100 pcs/box	-	legotiated Procurement - PS- BBM/Shoppin	12-Nov	13-Nov									20-Nov	07-Dec	
FASTENER METAL AND PLASTIC combination, 2 pc- clip, 70MM, 50 sets/box	P -	legotiated Procurement - PS- DBM/Shoppin	12-Nov	13-Nov									20-Nov	07-Dec	
FOLDER TAGBOARD, for legal size papers/documents, 0.342mm thickness, 240mm x 365mm, smooth finish and non-blot on both sides, 100 pcs/pack	-	legotiated Procurement - PS- DBM/Shoppin	12-Nov	13-Nov									20-Nov	07-Dec	

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Procurement Program/Project	Budget for	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Remarks
4th Quarter															
Procurement of Regular Offic	e Supplies														
PAPER CLIP BACKFOLD, 32mm, all metal, clamping length: 32mm(-1mm), clamping depth: 14mm(min.), thickness of metal: 0.30mm(min.), 12 pcs/box	P -	legotiated Procurement - PS- DBM/Shoppin	12-Nov	13-Nov									20-Nov	07-Dec	
PAPER CLIP BACKFOLD, 50mm., all metal, clamping length: 50mm(-1mm), clamping depth: 25mm(min.), thickness of metal: 0.33mm(min.), 12 pcs/box	P -	legotiated Procurement - PS- DBM/Shoppin	12-Nov	13-Nov									20-Nov	07-Dec	
PAPER CLIP Bulldog, 76mm (3)	P -	legotiated Procurement - PS- DBM/Shoppin	12-Nov	13-Nov									20-Nov	07-Dec	
SIGN PEN 0.7, blue, gel type	P -	legotiated Procurement - PS- DBM/Shoppin	12-Nov	13-Nov									20-Nov	07-Dec	
TAPE MASKING, Size 2 (48mm) 50M	P -	legotiated Procurement - PS- DBM/Shoppin	12-Nov	13-Nov									20-Nov	07-Dec	

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	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY					
Procurement Program/Project	Budget for N		Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Remarks
4th Quarter															
Procurement of Regular Offic	e Supplies														
TAPE PACKAGING, Size: 2 (48mm) 50M	- [gotiated ocurement PS- M/Shoppin	12-Nov	13-Nov									20-Nov	07-Dec	
TWINE Plastic, one kilo per roll	- [gotiated ocurement PS- M/Shoppin	12-Nov	13-Nov									20-Nov	07-Dec	
BALLPOINT PEN Fine point, Black	- [gotiated ocurement PS- M/Shoppin	12-Nov	13-Nov									20-Nov	07-Dec	
BALLPOINT PEN Fine point, Blue	- [gotiated ocurement PS- M/Shoppin	12-Nov	13-Nov									20-Nov	07-Dec	
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	- Ş Valı	ocurement Small	16-Oct	19-Oct							26-Oct		20-Nov	07-Dec	
DRINKING WATER Purified, 5 liters/gallon	- S Valu	ocurement Small	16-Oct	19-Oct							26-Oct		20-Nov	07-Dec	

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Philhealth Regional Office IX

	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY	•				
Procurement Program/Project	Budget for	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance n Turnover	Remarks
4th Quarter															
Procurement of Regular Office	e Supplies														
PAPER MULTICOPY, A4, for laser printer/ink-jet printer, high speed, copier, 210mm x 297 mm (A-4), 80 gsm.		Negotiated Procurement - PS- DBM/Shoppin	12-Nov	13-Nov									20-Nov	07-Dec	
RIBBON For electric typewriter		Negotiated Procurement - PS- DBM/Shoppin	12-Nov	13-Nov									20-Nov	07-Dec	
RUBBER BAND Small		Negotiated Procurement - PS- DBM/Shoppin	12-Nov	13-Nov									20-Nov	07-Dec	
SIGN PEN Blue, liquid/gel ink, 0.5mm needle tip		Negotiated Procurement - PS- DBM/Shoppin	12-Nov	13-Nov									20-Nov	07-Dec	
STAPLE WIRE for Standard Stapler, 26/6, no.35, 500s/box		Negotiated Procurement - PS- DBM/Shoppin	12-Nov	13-Nov									20-Nov	07-Dec	
BALLPOINT PEN Fine point, Black		Negotiated Procurement - PS- DBM/Shoppin	12-Nov	13-Nov									20-Nov	07-Dec	

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Philhealth Regional Office IX

	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY	•				
Procurement Program/Project	Budget for N		Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance n Turnover	Remarks
4th Quarter															
Procurement of Regular Offic	e Supplies														
BALLPOINT PEN Fine point, Blue	- F	curement	12-Nov	13-Nov									20-Nov	07-Dec	
BATTERY Rechargeable AA, 2500NiMH, 2 pcs/pack	- F	curement	12-Nov	13-Nov									20-Nov	07-Dec	
BOX CORRUGATED, Dimension to fit the steel racks or racking system of the user	- S Valu	curement Small	16-Oct	19-Oct							26-Oct		20-Nov	07-Dec	
CARBON FILM polyethylene, black, 210mm x 297mm, A4, 100 pcs / box	- F	curement	12-Nov	13-Nov									20-Nov	07-Dec	
COLUMNAR NOTEBOOK 4 columns, 55gsm, 50 sheets/notebook	- S Valu	curement Small	16-Oct	19-Oct							26-Oct		20-Nov	07-Dec	
CORRECTION TAPE disposable, dispensing mechanism: variable clutch, dispensing system: single line tape, with mechanism for adjustment/rewinding, color: white opaque, does not leave shadows on photocopies or fax copies,	- F	curement	12-Nov	13-Nov									20-Nov	07-Dec	

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	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	IT ACTIVITY					
Procurement Program/Project	Budget for	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Remarks
4th Quarter															
Procurement of Regular Offic	e Supplies														
DRINKING WATER Purified, 5 liters/gallon		Negotiated Procurement - Small Value Procurement	16-Oct	19-Oct							26-Oct		20-Nov	07-Dec	
ENVELOPE DOCUMENTARY, for Legal size documents, kraft,150 gsm., 254mm x 381mm, 500 pcs/box		Negotiated Procurement - PS- DBM/Shoppin	12-Nov	13-Nov									20-Nov	07-Dec	
ENVELOPE EXPANDING KRAFT board, min. of 285gsm for short size papers/documents		Negotiated Procurement - PS- DBM/Shoppin	12-Nov	13-Nov									20-Nov	07-Dec	
ENVELOPE for A4 size documents, kraft, 229mm x 324mm, min. weight of 150gsm, 500 pcs/box		Negotiated Procurement - PS- DBM/Shoppin	12-Nov	13-Nov									20-Nov	07-Dec	
ENVELOPE MAILING, white, ordinary, 105mm x 241mm (4-1/8x9-1/2) 500pcs/box		Negotiated Procurement - PS- DBM/Shoppin	12-Nov	13-Nov									20-Nov	07-Dec	
ENVELOPE MAILING, white, window type with tint and PHIC Logo, 90 gsm, 500 pcs/box, legal		Negotiated Procurement - PS- DBM/Shoppin	12-Nov	13-Nov									20-Nov	07-Dec	

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	Approved					SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY					
Procurement Program/Project	Budget for Mode of Contract (ABC) Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance n Turnover	Remarks
4th Quarter														
Procurement of Regular Office	e Supplies													
FASTENER METAL AND PLASTIC combination, 2 pc- clip, 70MM, 50 sets/box	247.50 Negotiated Procurement - PS- DBM/Shoppin	12-Nov	13-Nov									20-Nov	07-Dec	
FILE ORGANIZER A4 size, Expanding with13 inside pockets and index tabs, assorted colors	874.50 Negotiated Procurement - PS- DBM/Shoppin		13-Nov									20-Nov	07-Dec	
GLUE All purpose in jar with applicator, mn. of 200 grams	78.10 Negotiated Procurement - PS- DBM/Shoppin		13-Nov									20-Nov	07-Dec	
INK CARTRIDGE GESTETNER COPIER MACHINE	1,816.82 Negotiated Procurement - PS- DBM/Shoppin	12-Nov	13-Nov									20-Nov	07-Dec	
INK for stamp pad with applicator, color: Purple or Violet, 50ml	200.06 Negotiated Procurement - PS- DBM/Shoppin		13-Nov									20-Nov	07-Dec	
MARKER PERMANENT PEN, Black, broad tip, non-toxic	213.15 Negotiated Procurement - PS- DBM/Shoppin	12-Nov	13-Nov									20-Nov	07-Dec	

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	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY					
Procurement Program/Project	Budget for Mo		Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Remarks
4th Quarter															
Procurement of Regular Office	e Supplies														
MARKER PERMANENT PEN, Blue, broad tip, non-toxic	- PS	urement	12-Nov	13-Nov									20-Nov	07-Dec	
MARKER WHITEBOARD, Black	- PS	urement	12-Nov	13-Nov									20-Nov	07-Dec	
MARKER WHITEBOARD, Blue	- PS	urement	12-Nov	13-Nov									20-Nov	07-Dec	
PAPER CLIP 32mm, vinyl/plastic coated, assorted colors, 100s/box/52g per box	- PS	urement	12-Nov	13-Nov									20-Nov	07-Dec	
PAPER CLIP 48mm, vinyl/plastic coated, assorted colors, 100s/box or 120g/box	- PS	urement	12-Nov	13-Nov									20-Nov	07-Dec	
PAPER CLIP Bulldog, 76mm (3)	- PS	urement	12-Nov	13-Nov									20-Nov	07-Dec	

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	Approved					SCHEDULE	FOR EACH P	ROCUREMEI	NT ACTIVITY	·				
Procurement Program/Project	Budget for Mode	of Pre-Proc ment Conference	Ads/Post of TTB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance n Turnover	Remarks
4th Quarter														
Procurement of Regular Office	e Supplies													
PAPER MULTICOPY, A4, for laser printer/ink-jet printer, high speed, copier, 210mm x 297 mm (A-4), 80 gsm.	21,161.25 Negotiat Procurer - PS- DBM/Sh	nent	13-Nov									20-Nov	07-Dec	
PAPER MULTICOPY, Legal, for laser printer 80gsm, size: 216mm x 330mm, 500 sheets per ream, thickness: 0.09mm min	246.40 Negotiat Procurer - PS- DBM/Sh	nent	13-Nov									20-Nov	07-Dec	
PASTE Solid, with water well and applicator, 200gms	28.60 Negotiat Procurer - PS- DBM/Sh	nent	13-Nov									20-Nov	07-Dec	
PENCIL Lead with eraser, medium size, wood case, hardness: HB or 2	467.50 Negotiat Procurer - PS- DBM/Sh	nent	13-Nov									20-Nov	07-Dec	
RECORD BOOK 500 pages, 215mm x 275mm, 55 gsm., smythe sewn, w/ 'Official Record Book' printing	412.50 Negotiat Procurer - PS- DBM/Sh	nent	13-Nov									20-Nov	07-Dec	
SIGN PEN Black, liquid/gel ink, 0.5mm needle tip	1,183.95 Negotiat Procurer - PS- DBM/Sh	nent	13-Nov									20-Nov	07-Dec	

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	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY					
Procurement Program/Project	Budget for	Mode of ocurement (Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Remarks
th Quarter															
Procurement of Regular Offic	e Supplies														
SIGN PEN Blue, liquid/gel ink, 0.5mm needle tip	-	gotiated ocurement PS- BM/Shoppin	12-Nov	13-Nov									20-Nov	07-Dec	
STAPLE WIRE for Standard Stapler, 26/6, no.35, 500s/box	-	gotiated ocurement PS- BM/Shoppin	12-Nov	13-Nov									20-Nov	07-Dec	
TAPE MASKING, Size 2 (48mm) 50M	-	gotiated ocurement PS- BM/Shoppin	12-Nov	13-Nov									20-Nov	07-Dec	
TAPE PACKAGING, Size: 2 (48mm) 50M	-	gotiated ocurement PS- BM/Shoppin	12-Nov	13-Nov									20-Nov	07-Dec	
TAPE TRANSPARENT, Size: 2 (48mm) 50M	-	gotiated ocurement PS- BM/Shoppin	12-Nov	13-Nov									20-Nov	07-Dec	
BALLPOINT PEN Fine point, Black	-	gotiated ocurement PS- M/Shoppin	12-Nov	13-Nov									20-Nov	07-Dec	

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	Approved					SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY					
Procurement Program/Project	Budget for Mode of	Pre-Proc nt Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance n Turnover	Remarks
4th Quarter														
Procurement of Regular Office	Supplies													
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	891.00 Negotiated Procureme - Small Value Procureme	nt	19-Oct							26-Oct		20-Nov	07-Dec	
CORRECTION TAPE disposable, dispensing mechanism: variable clutch, dispensing system: single line tape, with mechanism for adjustment/rewinding, color: white opaque, does not leave shadows on photocopies or fax copies,	330.00 Negotiated Procureme - PS- DBM/Shop	nt	13-Nov									20-Nov	07-Dec	
DRINKING WATER Purified, 5 liters/gallon	2,541.00 Negotiated Procureme - Small Value Procureme	nt	19-Oct							26-Oct		20-Nov	07-Dec	
FASTENER METAL AND PLASTIC combination, 2 pc-clip, 70MM, 50 sets/box	148.50 Negotiated Procureme - PS- DBM/Shop	nt	13-Nov									20-Nov	07-Dec	
FOLDER PRESSBOARD, plain, for letter size papers/documents	204.25 Negotiated Procureme - PS- DBM/Shop	nt	13-Nov									20-Nov	07-Dec	

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	Approved					SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY					
Procurement Program/Project	Budget for Mo	de of Pre-Pro- urement Conferer	: Ads/Post of ce ITB	f Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance n Turnover	Remarks
4th Quarter														
Procurement of Regular Office	Supplies													
INK for stamp pad with applicator, color: Purple or Violet, 50ml	- PS	ırement	13-Nov									20-Nov	07-Dec	
PAPER CLIP 32mm, vinyl/plastic coated, assorted colors, 100s/box/52g per box	- PS	ırement	13-Nov									20-Nov	07-Dec	
PAPER CLIP 48mm, vinyl/plastic coated, assorted colors, 100s/box or 120g/box	- PS	ırement	13-Nov									20-Nov	07-Dec	
RUBBER BAND Small	- PS	ırement	13-Nov									20-Nov	07-Dec	
SIGN PEN Blue, liquid/gel ink, 0.5mm needle tip	- PS	ırement	13-Nov									20-Nov	07-Dec	
STAPLE WIRE #10	- PS	ırement	13-Nov									20-Nov	07-Dec	

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Philhealth Regional Office IX

	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY	·				
Procurement Program/Project	Budget for Contract (ABC)	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance n Turnover	Remarks
lth Quarter															
Procurement of Regular Offic	e Supplies														
TAPE MASKING, Size 1 (24mm) 50M		Negotiated Procurement - PS- DBM/Shoppin	12-Nov	13-Nov									20-Nov	07-Dec	
TAPE MASKING, Size 2 (48mm) 50M		Negotiated Procurement - PS- DBM/Shoppin	12-Nov	13-Nov									20-Nov	07-Dec	
TAPE TRANSPARENT, Size: 2 (48mm) 50M		Negotiated Procurement - PS- DBM/Shoppin	12-Nov	13-Nov									20-Nov	07-Dec	
ADHESIVE TAPE size: 2" double sided with foam		Negotiated Procurement - PS- DBM/Shoppin	12-Nov	13-Nov									20-Nov	07-Dec	
BALLPOINT PEN Fine point, Black		Negotiated Procurement - PS- DBM/Shoppin	12-Nov	13-Nov									20-Nov	07-Dec	
BALLPOINT PEN Fine point, Blue		Negotiated Procurement - PS- DBM/Shoppin	12-Nov	13-Nov									20-Nov	07-Dec	

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	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	IT ACTIVITY					
Procurement Program/Project	Budget for Contract (ABC)	Mode of Procurement	Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance n Turnover	Remarks
4th Quarter															
Procurement of Regular Office	e Supplies														
BLADE For heavy duty cutter (L-500), 10 pcs/tube		Negotiated Procurement - PS- DBM/Shoppin	12-Nov	13-Nov									20-Nov	07-Dec	
BOX CORRUGATED, plain, 136kl/300lbs., BC Flute, Body: 16 x 10 1/2 x 10 3/6, Top 16 1/2x1 1x2		Negotiated Procurement - Small Value Procurement	16-Oct	19-Oct							26-Oct		20-Nov	07-Dec	
CORRECTION TAPE disposable, dispensing mechanism: variable clutch, dispensing system: single line tape, with mechanism for adjustment/rewinding, color: white opaque, does not leave shadows on photocopies or fax copies,		Negotiated Procurement - PS- DBM/Shoppin	12-Nov	13-Nov									20-Nov	07-Dec	
DRINKING WATER Purified, 5 liters/gallon		Negotiated Procurement - Small Value Procurement	16-Oct	19-Oct							26-Oct		20-Nov	07-Dec	
FASTENER METAL AND PLASTIC combination, 2 pc- clip, 70MM, 50 sets/box		Negotiated Procurement - PS- DBM/Shoppin	12-Nov	13-Nov									20-Nov	07-Dec	

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	Approved					SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY	•				
Procurement Program/Project	Budget for Contract (ABC)	Mode of Procurement	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Remarks
4th Quarter														
Procurement of Regular Offic	e Supplies													
GLUE 130 grams		Negotiated Procurement - PS- DBM/Shoppin	13-Nov									20-Nov	07-Dec	
MARKER FLOURESCENT, flat, chisel point, assorted colors, 3 pcs/set		Negotiated Procurement - PS- DBM/Shoppin	13-Nov									20-Nov	07-Dec	
MARKER PERMANENT PEN, Black, broad tip, non-toxic		Negotiated Procurement - PS- DBM/Shoppin	13-Nov									20-Nov	07-Dec	
MARKER PERMANENT PEN, Blue, broad tip, non-toxic		Negotiated Procurement - PS- DBM/Shoppin	13-Nov									20-Nov	07-Dec	
MARKER PERMANENT PEN, Red, broad tip, non-toxic		Negotiated Procurement - PS- DBM/Shoppin	13-Nov									20-Nov	07-Dec	
MARKER WHITEBOARD, Black		Negotiated Procurement - PS- DBM/Shoppin	13-Nov									20-Nov	07-Dec	

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	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	IT ACTIVITY					
Procurement Program/Project	Budget for Contract (ABC)	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance n Turnover	Remarks
4th Quarter															
Procurement of Regular Offic	e Supplies														
MARKER WHITEBOARD, Blue		Negotiated Procurement - PS- DBM/Shoppin	12-Nov	13-Nov									20-Nov	07-Dec	
MARKER WHITEBOARD, Red		Negotiated Procurement - PS- DBM/Shoppin	12-Nov	13-Nov									20-Nov	07-Dec	
PAPER CLIP BACKFOLD, 32mm, all metal, clamping length: 32mm(-1mm), clamping depth: 14mm(min.), thickness of metal: 0.30mm(min.), 12 pcs/box		Negotiated Procurement - PS- DBM/Shoppin	12-Nov	13-Nov									20-Nov	07-Dec	
PAPER CLIP BACKFOLD, 50mm., all metal, clamping length: 50mm(-1mm), clamping depth: 25mm(min.), thickness of metal: 0.33mm(min.), 12 pcs/box		Negotiated Procurement - PS- DBM/Shoppin	12-Nov	13-Nov									20-Nov	07-Dec	
PAPER LINEN		Negotiated Procurement - PS- DBM/Shoppin	12-Nov	13-Nov									20-Nov	07-Dec	

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	Approved					SCHEDULE	FOR EACH P	ROCUREME	NT ACTIVITY	·				
Procurement Program/Project	Budget for	Mode of Procurement	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Remarks
4th Quarter														
Procurement of Regular Offic	e Supplies													
PAPER MULTICOPY, A4, for laser printer/ink-jet printer, high speed, copier, 210mm x 297 mm (A-4), 80 gsm.		Negotiated Procurement - PS- DBM/Shoppin	13-Nov									20-Nov	07-Dec	
PAPER THERMAL for various type of fax machine		Negotiated Procurement - PS- DBM/Shoppin	13-Nov									20-Nov	07-Dec	
PASTE Solid, with water well and applicator, 200gms		Negotiated Procurement - PS- DBM/Shoppin	13-Nov									20-Nov	07-Dec	
PUSH PIN Hammer head type, assorted colors, 100's/box		Negotiated Procurement - PS- DBM/Shoppin	13-Nov									20-Nov	07-Dec	
RUBBER BAND Small		Negotiated Procurement - PS- DBM/Shoppin	13-Nov									20-Nov	07-Dec	
SIGN PEN 0.5, green, gel type		Negotiated Procurement - PS- DBM/Shoppin	13-Nov									20-Nov	07-Dec	

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	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY	1				
Procurement Program/Project	Budget for	Mode of rocurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance Turnover	Remarks
4th Quarter															
Procurement of Regular Office	e Supplies														
SIGN PEN 0.7, black, gel type	-	egotiated rocurement PS- BM/Shoppin	12-Nov	13-Nov									20-Nov	07-Dec	
SIGN PEN 0.7, blue, gel type	-	egotiated rocurement PS- BM/Shoppin	12-Nov	13-Nov									20-Nov	07-Dec	
SIGN PEN 0.7, pink gel type	-	egotiated rocurement PS- BM/Shoppin	12-Nov	13-Nov									20-Nov	07-Dec	
SIGN PEN 0.7, red gel type	-	egotiated rocurement PS- BM/Shoppin	12-Nov	13-Nov									20-Nov	07-Dec	
STAPLE WIRE #10	-	egotiated rocurement PS- BM/Shoppin	12-Nov	13-Nov									20-Nov	07-Dec	
STAPLE WIRE for Standard Stapler, 26/6, no.35, 500s/box	-	egotiated rocurement PS- BM/Shoppin	12-Nov	13-Nov									20-Nov	07-Dec	

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	Approved					SCHEDULE	FOR EACH P	ROCUREMEI	NT ACTIVITY	·				
Procurement Program/Project	Budget for Mode of	Pre-Proc nt Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Acceptance n Turnover	Remarks
4th Quarter														
Procurement of Regular Office	e Supplies													
TAPE MASKING, Size 1 (24mm) 50M	200.07 Negotiated Procuremei - PS- DBM/Shopp		13-Nov									20-Nov	07-Dec	
TAPE MASKING, Size 2 (48mm) 50M	254.18 Negotiated Procuremer - PS- DBM/Shopp		13-Nov									20-Nov	07-Dec	
TAPE PACKAGING, Size: 2 (48mm) 50M	241.62 Negotiated Procuremer - PS- DBM/Shopp		13-Nov									20-Nov	07-Dec	
TAPE TRANSPARENT, Size: 1 (24mm) 50M	42.04 Negotiated Procuremer - PS- DBM/Shopp		13-Nov									20-Nov	07-Dec	
TAPE TRANSPARENT, Size: 2 (48mm) 50M	105.60 Negotiated Procurement - PS- DBM/Shopp		13-Nov									20-Nov	07-Dec	
BALLPOINT PEN Fine point, Blue	445.50 Negotiated Procuremer - PS- DBM/Shopp		13-Nov									20-Nov	07-Dec	

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	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	NT ACTIVITY					
Procurement Program/Project	Budget for Contract (ABC)	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check		Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Remarks
4th Quarter															
Procurement of Regular Offic	e Supplies														
BOX CORRUGATED, Dimension to fit the steel racks or racking system of the user	528.00	Negotiated Procurement - Small Value Procurement	16-Oct	19-Oct							26-Oct		20-Nov	07-Dec	
Procurement of IT Supplies															
INK CARTRIDGE (For Existing units of Printers) for HP 2020hc, CZ638AA (HP 46 colored)	1,155.00	Negotiated Procurement - PS- DBM/Shoppin	12-Nov	13-Nov									20-Nov	07-Dec	
TONER CARTRIDGE (For Existing units of Printers) for HP LaserJet M506, MFP, M527, CF287A, 87A	28,000.00	Negotiated Procurement - PS- DBM/Shoppin	12-Nov	13-Nov									20-Nov	07-Dec	
TONER CARTRIDGE (For Existing units of Printers) for HP Laserjet M604, CF281A Black	20,916.00	Negotiated Procurement - PS- DBM/Shoppin	12-Nov	13-Nov									20-Nov	07-Dec	
INK CARTRIDGE (For Existing units of Printers) for HP 2020hc, CZ638AA (HP 46 colored)	2,887.50	Negotiated Procurement - PS- DBM/Shoppin	12-Nov	13-Nov									20-Nov	07-Dec	
THERMAL PAPER for EPSON TM-T82ii	3,032.00	Negotiated Procurement - PS- DBM/Shoppin	12-Nov	13-Nov									20-Nov	07-Dec	

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Philhealth Regional Office IX

	Approved						SCHEDULE	FOR EACH P	ROCUREMEN	IT ACTIVITY					
Procurement Program/Project	Budget for Contract (ABC)	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Remarks
Ith Quarter															
Procurement of IT Supplies															
TONER CARTRIDGE (For Existing units of Printers) for HP 604 (81A)	24,097.50	Negotiated Procurement - PS- DBM/Shoppin	12-Nov	13-Nov									20-Nov	07-Dec	
RIBBON (FOR NEW PRINTER MODELS) Ribbon For Printer Dot Matrix, 80 Columns	4,725.00	Negotiated Procurement - PS- DBM/Shoppin	12-Nov	13-Nov									20-Nov	07-Dec	
THERMAL PAPER for EPSON TM-T82ii	1,212.80	Negotiated Procurement - PS- DBM/Shoppin	12-Nov	13-Nov									20-Nov	07-Dec	
FONER CARTRIDGE (For Existing units of Printers) For HP CE390A (HP 90A), Black, for HP Laserjet Printer M4555 MFP /M601DN / M601N / M602DN / M602N / M602X / M603DN / M603N/ M603XH	8,075.34	Negotiated Procurement - PS- DBM/Shoppin	12-Nov	13-Nov									20-Nov	07-Dec	
TONER CARTRIDGE (FOR NEW PRINTER MODELS) Toner Cartridge, Monochrome	11,550.00	Negotiated Procurement - PS- DBM/Shoppin	12-Nov	13-Nov									20-Nov	07-Dec	

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Philhealth Regional Office IX

	Approved SCHEDULE FOR EACH PROCUREMENT ACTIVITY														
Procurement Program/Project	Budget for Contract (ABC)	Mode of Procurement		Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Remarks
4th Quarter															
Procurement of IT Supplies															
TONER CARTRIDGE (FOR NEW PRINTER MODELS) Toner Cartridge, Monochrome, High Yield		Negotiated Procurement - PS- DBM/Shoppin	12-Nov	13-Nov									20-Nov	07-Dec	
THERMAL PAPER for EPSON TM-T82ii		Negotiated Procurement - PS- DBM/Shoppin	12-Nov	13-Nov									20-Nov	07-Dec	
TONER CARTRIDGE (For Existing units of Printers) for HP 601 (90A)		Negotiated Procurement - PS- DBM/Shoppin	12-Nov	13-Nov									20-Nov	07-Dec	
TONER CARTRIDGE (For Existing units of Printers) for HP 601 (90A)		Negotiated Procurement - PS- DBM/Shoppin	12-Nov	13-Nov									20-Nov	07-Dec	
TONER CARTRIDGE (For Existing units of Printers) for HP 604 (81A)		Negotiated Procurement - PS- DBM/Shoppin	12-Nov	13-Nov									20-Nov	07-Dec	
Procurement of Accountable I	orms														
CHECKS CONTINUOUS FORM CHECKS	12,525.00	Direct Contracting	12-Oct	13-Oct						20-Oct	23-Oct	17-Nov	20-Nov	07-Dec	

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	Approved	SCHEDULE FOR EACH PROCUREMENT ACTIVITY												
Procurement Program/Project	Budget for Mode of	Pre-Procent Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	,	Acceptance Turnover	Remarks
MEDICAL SUPPLIES Alcohol, 500ml, 68% - 72% Ethanol (Ethyl Alcohol), Colorless Clear Liquid, fully miscible in water,	234.30 Negotiated Procureme - PS- DBM/Shop	nt	13-Nov									20-Nov	07-Dec	
MEDICAL SUPPLIES Alcohol, 500 mL	100.10 Negotiated Procureme - Small Value Procureme	nt	19-Oct							26-Oct		20-Nov	07-Dec	
MEDICAL SUPPLIES Alcohol, 500ml, 68% - 72% Ethanol (Ethyl Alcohol), Colorless Clear Liquid, fully miscible in water,	1,171.50 Negotiated Procureme - PS- DBM/Shop	nt	13-Nov									20-Nov	07-Dec	
Procurement of Other Supplie	S													
HARDWARE SUPPLY LED BULB, 9 WATTS, 220 V	429.00 Negotiated Procureme - PS- DBM/Shop	nt	13-Nov									20-Nov	07-Dec	

Note: System generated report.

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Republic of the Philippines PHILIPPINE HEALTH INSURANCE CORPORATION



PhilHealth Regional Office IX
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www.philhealth.gov.ph

March 13, 2020

PRO IX BAC MEMO NO. 2020-001

TO

ALL CONCERNED END-USERS

Philhealth Regional Office IX

SUBJECT

PRO IX CY 2020 ANNUAL PROCUREMENT PLAN

Under the authority granted by the PhilHealth Board of Directors through PBR No. 1 s. 2004 to the Regional Vice President as Head of Procuring Entity and pursuant to Section IV.9 of Corporate Order No. 2016-0018 s. 2016 re: Guidelines on the Preparation and Approval of the Annual Procurement Plan (APP) and consistent with Section 7.1 of Republic Act No. 9184 and its Revised Implementing Rules and Regulations 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 Memorandum is hereby issued approving the attached PRO IX CY 2020 Annual Procurement Plan (APP) as recommended by the PRO IX Bids and Awards Committee.

The APP is a consolidation of various Project Procurement Management Plans (PPMPs), and anchored on the approved Corporate Operating Budget for CY 2020. The PRO IX Bids and Awards Committee deliberated on, determined and recommended the appropriate method of procurement covering the various projects/programs/activities under Goods and Services, Information Technology Resources and Infrastructure portion of 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. Moreover, the following specific requirements should also be met:

- a. Procurement of Common-Used Office Supplies and Materials with mode of procurement indicated as PS-DBM/Shopping may proceed to Shopping upon presentation and submission of Certificate of Non-Availability of Stock (CNAS) issued by the PS-DBM for items that are specified and / or included in the PhilGEPS catalogue.
- b. For consumables and common office supplies and materials that are not carried by PS-DBM and / or not available in the PhilGEPS catalogue and in consideration that the PS-DBM will not issue CNAS for the purpose, a screen shot from the PS-DBM and / or PhilGEPS search utility may suffice (search utility will turn red if not available or not carried).





Republic of the Philippines PHILIPPINE HEALTH INSURANCE CORPORATION

PhilHealth Regional Office IX BGIDC Corporate Center, Gov. Lim Avenue, Zamboanga City Telefax: (062) 992-2739 | region9@philhealth.gov.ph www.philhealth.gov.ph



c. Procurement of goods determined as "Direct Contracting" must comply with the requisites of Sec. 50 of RA 9184 and its RIRR as the COA Circular 2012-001. It shall likewise 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, if foreign goods.

Updating of the PPMPs and the consolidated APP shall be undertaken when there is change in projects, programs and activities contained in the 2020 APP following procedures defined in RA 9184, its RIRR and relevant and appropriate internal issuances.

EDGARDO F. FAUSTING

Date: η 6 20



