



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
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Hotline 441-7444 www.philhealth.gov.ph



PRO - ARMM

Philippine Health Insurance Corporation Procurement Monitoring Report as of SEPTEMBER 2013

ITB NO.	Procurement Program/Project	PMO/ User	End- User	Mode of Procurement	Schedule for Each Procurement Activity											ABC (Php)			Contract Cost (Php)			
					Pre-Proc Conference	Adm/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE	CO
	(1 set) Fluorescent Marker (2 pcs) Sign pen, Blue (2 boxes) HP laserjet cart for HP P1006	CASHIER UNIT		SMALL VALUE PROCUREMENT									7/11/2013				51.00 140.85 6,180.00	51.00 140.85 6,180.00		51.00 140.85 6,180.00	51.00 140.85 6,180.00	
	(3 pcs) Fluorescent marker (8 pcs) Sign pen, Blue (1 unit) APC Back-up (1 pc) Mouse pad (2 boxes) HP laserjet toner for HP P1006 (1 unit) Extension wires (1 can) Wipe-out (3 btl.) Alcohol, 70%	CASHIER UNIT		SMALL VALUE PROCUREMENT									7/11/2013				100.00 298.70 3,650.00 50.00 6,180.00 785.00 55.00 207.00	100.00 298.70 3,650.00 50.00 6,180.00 785.00 55.00 207.00		100.00 298.70 3,650.00 50.00 6,180.00 785.00 55.00 207.00	100.00 298.70 3,650.00 50.00 6,180.00 785.00 55.00 207.00	
	(1 unit) Ink for HP color laserjet CP 1518nL, Blue (1 unit) Ink for HP color laserjet CP 1518nL, Magenta (1 unit) Ink for HP color laserjet CP 1518nL, Yellow (1 unit) Ink for HP color laserjet CP 1518nL, Black	BAS		SMALL VALUE PROCUREMENT									7/11/2013				3,295.00 3,295.00 3,295.00 3,595.00	3,295.00 3,295.00 3,295.00 3,595.00		3,295.00 3,295.00 3,295.00 3,595.00	3,295.00 3,295.00 3,295.00 3,595.00	
	(30 rolls) Transparent tape, 1"	COLLECTION		SMALL VALUE PROCUREMENT									7/11/2013				420.00	420.00		420.00	420.00	
	(60 reams) Bondpaper, A4 (40 reams) Bondpaper, A4, light Yellow	MLHO		SMALL VALUE PROCUREMENT									7/15/2013				8,700.00 12,000.00	8,700.00 12,000.00		8,700.00 12,000.00	8,700.00 12,000.00	
	(10 pcs) Ribbon for Casio electric calculator (20 pcs) Pencil lead w/ eraser (6 pcs) Ring binder, 1/2(12x44) small (24 pcs) Sign pen, 0.5mm, Green gel type (5 packs) Parchment paper A4 (10 pcs) Transparent tape, 3"	BAS		SMALL VALUE PROCUREMENT									7/15/2013				220.00 100.00 99.00 528.00 2,250.00 225.00	220.00 100.00 99.00 528.00 2,250.00 225.00		220.00 100.00 99.00 528.00 2,250.00 225.00	220.00 100.00 99.00 528.00 2,250.00 225.00	
	(10 btl.) Alcohol, 500ml, 70% (24 pcs) Ballpoint pen, gel type, Black (45 pcs) Ballpoint pen, Gel type, Green (20 pcs) Ballpoint pen, Gel type, Red (24 pcs) Ballpoint pen, Gel type, Violet (10 pcs) Knockdown boxes (19 pcs) Envelope, expanding, legal (100 pcs) Ballpoint pen, fine point, Black (100 pcs) Ballpoint pen, fine point, Blue	MLHO		SMALL VALUE PROCUREMENT									7/15/2013				890.00 1,320.00 2,475.00 1,100.00 1,320.00 650.00 190.00 2,200.00 2,200.00	890.00 1,320.00 2,475.00 1,100.00 1,320.00 650.00 190.00 2,200.00 2,200.00		890.00 1,320.00 2,475.00 1,100.00 1,320.00 650.00 190.00 2,200.00 2,200.00	890.00 1,320.00 2,475.00 1,100.00 1,320.00 650.00 190.00 2,200.00 2,200.00	
	(50 pcs) Knockdown boxes (25 pcs) Dalaman box/storage box (2 pack) Battery, size AA, 2x/pack (7 btl.) Alcohol, 500ml, 70% (2 cans) Wipe out (14 pcs) Sign pen, Black G-tac (15 pcs) ARC folder, landscape, short (15 pcs) ARC folder, short, portrait (20 pack) Index tab, self adhesive	COMPTROLLER/SHSP		SMALL VALUE PROCUREMENT									7/15/2013				3,250.00 8,750.00 180.00 483.00 110.00 910.00 3,750.00 3,750.00 250.00	3,250.00 8,750.00 180.00 483.00 110.00 910.00 3,750.00 3,750.00 250.00		3,250.00 8,750.00 180.00 483.00 110.00 910.00 3,750.00 3,750.00 250.00	3,250.00 8,750.00 180.00 483.00 110.00 910.00 3,750.00 3,750.00 250.00	

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Philippine Health Insurance Corporation Procurement Monitoring Report as of DECEMBER 2013

ITB NO.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity												ABC (PhP)			Contract Cost (PhP)		
				Pre-Proc Conference	Adm/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE	CO
	(5 ea) Ink cart, HP 60, Black (5 ea) Ink cart, HP 60 colored (50 pc) CD recordable (50 pc) CD rewritable (20 pc) DVD recordable	BULUAN LHIO	PROCUREMENT SERVICE									10/15/2013				3,159.10 3,794.25 520.00 957.50 258.00	3,159.10 3,794.25 520.00 957.50 258.00		3,159.10 3,794.25 520.00 957.50 258.00	3,159.10 3,794.25 520.00 957.50 258.00	
	(50 pc) Clip, bulldog, 3" (4 box) Rubberband, #16 (5 pc) Eraser, Blackboard (10 box) Push pin, hammer head type (10 pc) Ruler, plastic, 8" (10 pc) Puncher, H.D. (10 pc) Cutter, heavy duty , L-500 (10 pad) Note pad, 3x3 (10 pad) Note pad, 3x4 (3 set) Marker, fluorescent (6 pc) Marker whiteboard, Black (6 pc) Marker whiteboard, Blue (6 pc) Marker whiteboard, red (24 pc) Permanent marker, Blue (24 pc) Permanent marker, Red (15 pair) Scissor (20 pc) Ring binder, plastic 3/4x44" (10 pc) Ring binder, plastic, 1x44" (30 pc) Ring binder, plastic, 1/2x44" (3 spool) Ribbon , manual typewriter (20 mm) Bondpaper, A4 (10 mm) Bondpaper, legal	BULUAN LHIO	PROCUREMENT SERVICE									10/15/2013				405.00 542.60 63.00 394.50 383.50 1,040.50 296.00 361.50 602.50 129.75 77.70 84.90 163.50 309.60 654.00 274.50 240.00 129.00 180.00 49.35 2,338.00 1,338.00	405.00 542.60 63.00 394.50 383.50 1,040.50 296.00 361.50 602.50 129.75 77.70 84.90 163.50 309.60 654.00 274.50 240.00 129.00 180.00 49.35 2,338.00 1,338.00		405.00 542.60 63.00 394.50 383.50 1,040.50 296.00 361.50 602.50 129.75 77.70 84.90 163.50 309.60 654.00 274.50 240.00 129.00 180.00 49.35 2,338.00 1,338.00	405.00 542.60 63.00 394.50 383.50 1,040.50 296.00 361.50 602.50 129.75 77.70 84.90 163.50 309.60 654.00 274.50 240.00 129.00 180.00 49.35 2,338.00 1,338.00	
	(6 pc) Tape dispenser, 1" (4 unit) Calculator (8 box) Clip, double/binder (10 pc) Signpen, Black (2 dz) Pencil, lead w/ eraser (1 pack) Folder, tagboard, legal (1 pack) Folder morocco, A4 (1 pack) Folder morocco, Legal (2 box) Envelope, expanding , legal (15 bd) stamp pad ink, violet (10 pc) Stamp pad ink, felt pad (25 book) Record book, 300 pages (15 book) Record book, 500 pages (25 roll) Packaging tape, 2" (10 roll) Transparent tape, 2" (30 roll) Transparent tape , 1" (30 box) Paper clip, gem type, 33mm (20 box) Paper clip, gem type , jumbo (16 box) Clip backfold, 25mm (8 box) Clip backfold, 50mm	BULUAN LHIO	PROCUREMENT SERVICE									10/15/2013				328.50 656.50 149.20 454.50 50.20 344.95 299.85 354.35 1,423.30 361.50 316.50 1,506.25 1,446.00 816.25 317.00 487.50 247.50 274.00 184.00 266.10	328.50 656.50 149.20 454.50 50.20 344.95 299.85 354.35 1,423.30 361.50 316.50 1,506.25 1,446.00 816.25 317.00 487.50 247.50 274.00 184.00 266.10		328.50 656.50 149.20 454.50 50.20 344.95 299.85 354.35 1,423.30 361.50 316.50 1,506.25 1,446.00 816.25 317.00 487.50 247.50 274.00 184.00 266.10	328.50 656.50 149.20 454.50 50.20 344.95 299.85 354.35 1,423.30 361.50 316.50 1,506.25 1,446.00 816.25 317.00 487.50 247.50 274.00 184.00 266.10	

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				Pre-Proc Conference	Adm/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE	CO
	(24 pcs) Ballpoint pen, gel type, Violet (30 pcs) Knockdown boxers 12x10x15 (10 roll) Ribbon for Casio calculator (8 pc) Ring binder, 1/2x44, small plastic (8 pc) Ring binder, 3/4x44, medium plastic (15 pc) Sign pen high tec pen, Black (15 pc) Sign pen high tech pen, Blue	BAS	SMALL VALUE PROCUREMENT									11/8/2013				578.00 1,950.00 220.00 99.00 165.00 375.00 375.00	576.00 1,950.00 220.00 99.00 165.00 375.00 375.00		576.00 1,950.00 220.00 99.00 165.00 375.00 375.00	576.00 1,950.00 220.00 99.00 165.00 375.00 375.00	
	(1 box) Mailing envelope, window type (2 roll) Transparent tape, 2"	AGAS	SMALL VALUE PROCUREMENT									11/9/2013				350.00 40.00	350.00 40.00		350.00 40.00	350.00 40.00	
	(20 m) Bondpaper, short (2 m) Parchment paper (3 box) Mailing envelope, window type (2 dz) Expanding envelope, legal	PAU, CASHIER & AGAS	SMALL VALUE PROCUREMENT									11/12/2013				2,600.00 1,750.00 1,125.00 228.00	2,600.00 1,750.00 1,125.00 228.00		2,600.00 1,750.00 1,125.00 228.00	2,600.00 1,750.00 1,125.00 228.00	
	(3 box) HP laserjet cart, P1008 (2 can) Computer cleaner, wipe out	PLANNING & CASHIER	SMALL VALUE PROCUREMENT									11/12/2013				9,000.00 150.00	9,000.00 150.00		9,000.00 150.00	9,000.00 150.00	
	(1 pc) Cashbook (48 pc) Sign pen, 0.5mm, Green gel type (100 pc) Expanding envelope, legal (2 pack) Photo paper, A4 (30 roll) Transparent tape, 1" (8 pair) Bookends, steel big (1 m) Parchment paper	MARAWI LHIO, BAS, GSU, & PAU	SMALL VALUE PROCUREMENT									11/12/2013				275.00 1,152.00 950.00 150.00 420.00 1,760.00 875.00	275.00 1,152.00 950.00 150.00 420.00 1,760.00 875.00		275.00 1,152.00 950.00 150.00 420.00 1,760.00 875.00	275.00 1,152.00 950.00 150.00 420.00 1,760.00 875.00	
	(12 pc) Ballpoint pen, Gel type, Black (12 pc) Ballpoint pen, Gel type, Blue (8 pc) Battery, alkaline, 9 volts	MARAWI LHIO, BAS, GSU, & PAU	SMALL VALUE PROCUREMENT									11/12/2013				284.00 284.00 150.00	284.00 284.00 150.00		284.00 284.00 150.00	284.00 284.00 150.00	
	(20 roll) Transparent tape, 3" (45 pack) sticker paper, A4 (66 m) Bondpaper, short (24 pc) Ballpoint pen, fine point, Black (24 pc) Ballpoint pen, fine point, Blue	MARAWI LHIO, BAS, GSU, & PAU	SMALL VALUE PROCUREMENT									11/12/2013				450.00 2,247.75 8,580.00 584.00 584.00	450.00 2,247.75 8,580.00 584.00 584.00		450.00 2,247.75 8,580.00 584.00 584.00	450.00 2,247.75 8,580.00 584.00 584.00	

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				Pre-Proc Conference	Adm/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE	CO
	(3 roll) Packaging tape, 3" (roll) Transparent tape, 1" (3 roll) Transparent tape, 3" (4 pc) Arc folder, portrait (24 pc) Paper clip, backfold, 2" (5 pc) signpen, 0.7mm, Black	PLANNING	SMALL VALUE PROCUREMENT									11/14/2013				165.00 84.00 165.00 880.00 156.00 144.00	165.00 84.00 165.00 880.00 156.00 144.00		165.00 84.00 165.00 880.00 156.00 144.00	165.00 84.00 165.00 880.00 156.00 144.00	
	(8 pc) Ballpoint pen, fine point, Black (8 pc) Ballpoint pen, fine point, Blue (15 mm) Bondpaper, short	PLANNING	SMALL VALUE PROCUREMENT									11/14/2013				141.00 141.00 1,950.00	141.00 141.00 1,950.00		141.00 141.00 1,950.00	141.00 141.00 1,950.00	
	(6 pc) Ballpoint pen, gel type, Black (6 pc) Ballpoint pen, gel type, Blue (6 pc) Correction tape (3 pc) File folder, clearbook (30 pc) paper clamp, no. 2 (6 pc) Sign pen, 0.7mm, Blue, gel type	PLANNING	SMALL VALUE PROCUREMENT									11/14/2013				132.00 132.00 120.00 120.00 150.00 132.00	132.00 132.00 120.00 120.00 150.00 132.00		132.00 132.00 120.00 120.00 150.00 132.00	132.00 132.00 120.00 120.00 150.00 132.00	
	(3 pc) Marker whiteboard, red (20 mm) Bondpaper, short (50 pc) Envelope expanding, legal (10 pc) Arc folder, landscape	PLANNING	SMALL VALUE PROCUREMENT									11/14/2013				126.00 2,600.00 475.00 2,200.00	126.00 2,600.00 475.00 2,200.00		126.00 2,600.00 475.00 2,200.00	126.00 2,600.00 475.00 2,200.00	
	(3 box) Paper fastener, plastic, 8-10" (18 pc) Signpen, G Tec, C4, Black (5 pc) Correction tape (4 pc) Desk tray, double wiremesh (5 pc) Clearbook, legal	AOAS	SMALL VALUE PROCUREMENT									11/14/2013				90.00 1,170.00 100.00 1,020.00 200.00	90.00 1,170.00 100.00 1,020.00 200.00		90.00 1,170.00 100.00 1,020.00 200.00	90.00 1,170.00 100.00 1,020.00 200.00	
	(12 roll) Transparent tape, 3" (200 pcs) Ballpoint pen, fine point, Black (24 pcs) Ballpoint pen, fine point Blue	ORVP & BAS	SMALL VALUE PROCUREMENT									11/15/2013				270.00 4,700.00 584.00	270.00 4,700.00 584.00		270.00 4,700.00 584.00	270.00 4,700.00 584.00	
	(2 unit) Projector, small room multimedia projector (CAPEX)	ITMS & MARAWI LHIO	SMALL VALUE PROCUREMENT									11/15/2013				131,998.00	131,998.00		131,998.00	131,998.00	

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				Pre-Proc Conference	Adm/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE	CO
	(2 roll) adhesive tape size 1" double sided w/ foam (4 roll) adhesive tape size 2", double sided w/o foam (2 pc) Ballpoint pen, gel type, pink (32 pc) Knockdown boxes, 12x10x15 (4 pc) Data file box w/ cover (8 pc) Aro folder, portrait (2 pc) Folder metal ring binder, long 2 hole arc file (2 bot) ink for stamp pad, Red (20 ream) Bookpaper, short (5 pack) paper linen (1 box) paper fastener plastic, 8-10 (2 pc) sign pen, 0.5mm Pink gel type (48 pc) Ballpoint pen, fine point, violet (20 pc) envelope expanding	ORVP & BAS	SMALL VALUE PROCUREMENT									11/15/2013				100.00	100.00		100.00	100.00	
																160.00	160.00		160.00	160.00	
																48.00	48.00		48.00	48.00	
																2,080.00	2,080.00		2,080.00	2,080.00	
																1,400.00	1,400.00		1,400.00	1,400.00	
																1,760.00	1,760.00		1,760.00	1,760.00	
																550.00	550.00		550.00	550.00	
																50.00	50.00		50.00	50.00	
																2,600.00	2,600.00		2,600.00	2,600.00	
																125.00	125.00		125.00	125.00	
																130.00	130.00		130.00	130.00	
																50.00	50.00		50.00	50.00	
																1,440.00	1,440.00		1,440.00	1,440.00	
																190.00	190.00		190.00	190.00	
	(68 pc) Ballpointpen gel type, Black (68 pc) Ballpointpen gel type, Blue (92 pc) Ballpointpen gel type, Green (44 pc) Ballpointpen gel type, Red (2 pc) File folder clearbook, plastic legal	ORVP & BAS	SMALL VALUE PROCUREMENT									11/15/2013				1,496.00	1,496.00		1,496.00	1,496.00	
																1,496.00	1,496.00		1,496.00	1,496.00	
																2,024.00	2,024.00		2,024.00	2,024.00	
																968.00	968.00		968.00	968.00	
																80.00	80.00		80.00	80.00	
	(24 roll) Tissue 2-ply (2 pc) Scissor size 8 stainless steel (24 pc) Sign pen Pilot G tec C4, Black (13 pc) Sign pen Pilot, Black G-2 (12 roll) Packaging tape 3" (12 roll) Transparent tape 1" pc) Ballpointpen gel type, Violet	ORVP & BAS	SMALL VALUE PROCUREMENT									11/15/2013				192.00	192.00		192.00	192.00	
																140.00	140.00		140.00	140.00	
																1,560.00	1,560.00		1,560.00	1,560.00	
																780.00	780.00		780.00	780.00	
																860.00	860.00		860.00	860.00	
																120.00	120.00		120.00	120.00	
																1,058.00	1,058.00		1,058.00	1,058.00	
	(8 ca) Toner 85A	COMPTROLLERH SIP	SMALL VALUE PROCUREMENT									11/22/2013				18,990.00	18,990.00		18,990.00	18,990.00	
	(2 pc) Guntacker (2 pc) Hammer (2 pc) Long nose, 6 (2 pc) Pliers & cutters, medium size (2 pc) Screw driver, flat (2 pc) Screw driver (2 pc) Tester screw	BULUAN LHIO	SMALL VALUE PROCUREMENT									11/22/2013				2,899.50	2,899.50		2,899.50	2,899.50	
																780.00	780.00		780.00	780.00	
																439.50	439.50		439.50	439.50	
																299.50	299.50		299.50	299.50	
																238.00	238.00		238.00	238.00	
																238.00	238.00		238.00	238.00	
																239.50	239.50		239.50	239.50	
	(1 ca) Kyocera toner TK-330 for FS-4000DN printer	AQAS	SMALL VALUE PROCUREMENT									11/27/2013				8,120.00	8,120.00		8,120.00	8,120.00	
	(10 ca) Toner cartridge, photocopier, Kyocera TK-410	GSU	SMALL VALUE PROCUREMENT									11/27/2013				60,480.00	420.00		60,480.00	60,480.00	

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	(1 unit) UPS 650VA	GSU	SMALL VALUE PROCUREMENT									11/27/2013				1,990.00	1,990.00		1,990.00	1,990.00	
	(3 pcs) HP laserjet CB540A, Black (3 pcs) HP laserjet CB541A, Cyan (3 pcs) HP laserjet CB542A, yellow (3 pcs) HP laserjet CB543A, Magenta	AQAS	SMALL VALUE PROCUREMENT									11/27/2013				10,485.00 9,675.00 9,675.00 9,675.00	10,485.00 9,675.00 9,675.00 9,675.00		10,485.00 9,675.00 9,675.00 9,675.00	10,485.00 9,675.00 9,675.00 9,675.00	
	(6 rolls) Packaging tape, 2" (20 rolls) Transparent tape, 1" (1 roll) Adhesive tape (20 pcs) Sign pen, Black (20 pcs) Sign pen, Blue (20 pcs) Folder morocco, legal (40 pcs) Folder tagboard, legal (30 pcs) Folder tagboard, short (100 pcs) Brown envelope, legal	MEMBERSHIP	SMALL VALUE PROCUREMENT									11/27/2013				210.00 280.00 14.00 500.00 500.00 150.00 140.00 96.00 140.00	210.00 280.00 14.00 500.00 500.00 150.00 140.00 96.00 140.00		210.00 280.00 14.00 500.00 500.00 150.00 140.00 96.00 140.00	210.00 280.00 14.00 500.00 500.00 150.00 140.00 96.00 140.00	
	(20 pads) Stick-on note pad (6 box) Push pin, hammer head type	MEMBERSHIP	SMALL VALUE PROCUREMENT									11/27/2013				500.00 120.00	500.00 120.00		500.00 120.00	500.00 120.00	
	(6 pcs) HP Ink no. 704, Black (3 pcs) HP Ink no. 701, colored (6 pcs) HP Ink 703, Black (3 pcs) HP Ink no. 703, colored	HRU	SMALL VALUE PROCUREMENT									11/29/2013				2,250.00 1,155.00 2,250.00 1,155.00	2,250.00 1,155.00 2,250.00 1,155.00		2,250.00 1,155.00 2,250.00 1,155.00	2,250.00 1,155.00 2,250.00 1,155.00	
	(1 pc) top glass for working table, 4.25ftx2.9ft (3 pcs) top glass for clerical table, 4ftx 2.5 ft (3 pcs) top glass for side table, 3.4ft x 1.8ft (1 pc) top glass for clerical table, 3.8ft x 2.3ft	MARAWI LHIO	SMALL VALUE PROCUREMENT									11/29/2013				1,375.00 3,300.00 1,725.00 875.00	1,375.00 3,300.00 1,725.00 875.00		1,375.00 3,300.00 1,725.00 875.00	1,375.00 3,300.00 1,725.00 875.00	
	(5 unit) Thermal printer for queuing priority number (capex)	ITMS	SMALL VALUE PROCUREMENT									12/5/2013				71,523.50	71,523.50		71,523.50	71,523.50	
	(1 unit) Cash box	WAO BUSINESS CENTER	SMALL VALUE PROCUREMENT									12/9/2013				1,999.75	1,999.75		1,999.75	1,999.75	

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				Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE	CO
	(2 unit) Barcode Reader (CAPEX)	BAS	SMALL VALUE PROCUREMENT									12/10/2013				19,950.00	19,950.00		19,950.00	19,950.00	
	(6 unit) Conference chair for square type for conference table (CAPEX)	ORVP	SMALL VALUE PROCUREMENT									12/10/2013				30,000.00	30,000.00		30,000.00	30,000.00	
	(1 unit) Junior executive chair (CAPEX)	MARAWI LHIO	SMALL VALUE PROCUREMENT									12/10/2013				3,995.00	3,995.00		3,995.00	3,995.00	
	(set) Emergency medical kit w/ complete medical contents (CAPEX)	BAS	SMALL VALUE PROCUREMENT									12/10/2013				2,900.00	2,900.00		2,900.00	2,900.00	
	(2 unit) Photocopier (1 unit) Copier Machine (CAPEX)	MARAWI LHIO, JOLO LHIO MARAWI LHIO	SMALL VALUE PROCUREMENT									12/11/2013				100,000.00 80,000.00	100,000.00 80,000.00		100,000.00 80,000.00	100,000.00 80,000.00	
	(1 unit) IC Recorder (CAPEX)	GSU	SMALL VALUE PROCUREMENT									12/11/2013				9,499.00	9,499.00		9,499.00	9,499.00	
	(2 unit) Portable hardisk, 500Gb (CAPEX)	JOLO LHIO & COMPTROLLERS HP	SMALL VALUE PROCUREMENT									12/11/2013				5,080.00	5,080.00		5,080.00	5,080.00	
	(4 ea) Ink cart. Black, 320A (4 ea) Ink cart. Cyan 321A (4 ea) Ink cart. yellow , 322A (4 ea) Ink cart. Magenta 323A (4 ea) Ink cart 12A HP 1015 printer	PAU	SMALL VALUE PROCUREMENT									12/12/2013				13,000.00 12,400.00 12,400.00 12,400.00 12,880.00	13,000.00 12,400.00 12,400.00 12,400.00 12,880.00		13,000.00 12,400.00 12,400.00 12,400.00 12,880.00	13,000.00 12,400.00 12,400.00 12,400.00 12,880.00	
	(20 pc) Cartolina, asstd color (10 sheet) Manila Paper (2 pad) Memo pad, 8.5x5.5 (2 pc) Columnar notebook, 10col. (1 pc) Cashbook	MARAWI LHIO	SMALL VALUE PROCUREMENT									12/12/2013				78.00 22.00 70.00 42.00 275.00	78.00 22.00 70.00 42.00 275.00		78.00 22.00 70.00 42.00 275.00	78.00 22.00 70.00 42.00 275.00	
	(1 unit) Cordless Telephone (CAPEX)	PARANG LHIO	SMALL VALUE PROCUREMENT									12/12/2013				1,850.00	1,850.00		1,850.00	1,850.00	
	(5 pcs) Sign pen G Teco C4, Black (28 pcs) Sign pen 0.7mm, Black Gel type (28 pcs) Sign pen 0.7mm Blue gel type	MEMBERSHIP	SMALL VALUE PROCUREMENT									12/12/2013				325.00 616.00 616.00	325.00 616.00 616.00		325.00 616.00 616.00	325.00 616.00 616.00	
	(28 pc) Sign pen, 0.7mm, Black, gel type (24 pc) Correction tape	MEMBERSHIP	SMALL VALUE PROCUREMENT									12/12/2013				616.00 480.00	616.00 480.00		616.00 480.00	616.00 480.00	

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ITB NO.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity												ABC (PhP)			Contract Cost (PhP)		
				Pre-Proc Conference	Adm/Post of IAES	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE	CO
	(4 box) Rubberband, no. 12 (14 roll) Transparent tape, 2" (24 roll) Transparent tape, 1" (19 pc) Sign pen, Black	MARAWI LHIO	SMALL VALUE PROCUREMENT									12/12/2013				90.00 280.00 360.00 427.50	90.00 280.00 360.00 427.50		90.00 280.00 360.00 427.50	90.00 280.00 360.00 427.50	
	(3 pcs) Desktray, double wiremesh (10 pcs) Clearbook (1 pc) Tape dispenser 1" (1 box) Paper clamp no. 2 (10 pad) Stick on note pad, 2x2	AQAS	SMALL VALUE PROCUREMENT									12/12/2013				765.00 400.00 65.00 84.00 350.00	765.00 400.00 65.00 84.00 350.00		765.00 400.00 65.00 84.00 350.00	765.00 400.00 65.00 84.00 350.00	
	(5 pc) refill sign pen G tec C-4, Black	MEMBERSHIP	SMALL VALUE PROCUREMENT									12/12/2013				199.75	199.75		199.75	199.75	
	(3 pc) Certificate holder, A4 (50 pc) expanding envelope, legal (8 pc) Ring binder, 3 hole	MEMBERSHIP	SMALL VALUE PROCUREMENT									12/12/2013				114.00 450.00 2,000.00	114.00 450.00 2,000.00		114.00 450.00 2,000.00	114.00 450.00 2,000.00	
	(5 pcs) Filing box (150 pcs) Expanding envelope, legal (1 pc) whiteboard eraser (10 pcs) File organizer, expanding w/ pocket (7 pcs) Arc folder, landscape (40 pcs) Sliding folder (5 pcs) Filing box storage (2 pcs) Whiteboard marker, Blue (2 pcs) Whiteboard marker, Red (35 reams) Bondpaper, legal (10 reams) Bondpaper, A4 (3 reams) Parchment paper (4 rolls) Transparent tape, 1" (14 btl) Alcohol, 500ml.	AQAS	SMALL VALUE PROCUREMENT									12/12/2013				475.00 1,425.00 15.00 1,450.00 1,540.00 220.00 475.00 84.00 84.00 5,250.00 1,400.00 2,250.00 56.00 966.00	475.00 1,425.00 15.00 1,450.00 1,540.00 220.00 475.00 84.00 84.00 5,250.00 1,400.00 2,250.00 56.00 966.00		475.00 1,425.00 15.00 1,450.00 1,540.00 220.00 475.00 84.00 84.00 5,250.00 1,400.00 2,250.00 56.00 966.00	475.00 1,425.00 15.00 1,450.00 1,540.00 220.00 475.00 84.00 84.00 5,250.00 1,400.00 2,250.00 56.00 966.00	
	(10 pads) Stick on-note pad, 2x2 (24 pcs) Correction tape	MEMBERSHIP	SMALL VALUE PROCUREMENT									12/12/2013				175.00 360.00	175.00 360.00		175.00 360.00	175.00 360.00	
	(1 unit) Video Camera (CAPEX)	PAU	SMALL VALUE PROCUREMENT									12/12/2013				30,110.00	30,110.00		30,110.00	30,110.00	
	(8 unit) storage Cabinet, all steel door w/ 5 adjacent shelves (CAPEX)	MARAWI LHIO & COMPTROLLERS HIP	SMALL VALUE PROCUREMENT									12/12/2013				64,000.00	64,000.00		64,000.00	64,000.00	
	(3 boxes) Mailing envelope white w/ window (45 pcs) Bondpaper, short, sub-20 (36 pcs) Sign pen, Pilot V-5, Black	AQAS	SMALL VALUE PROCUREMENT									12/12/2013				1,050.00 5,850.00 1,798.12	1,050.00 5,850.00 1,798.12		1,050.00 5,850.00 1,798.12	1,050.00 5,850.00 1,798.12	

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ITB NO.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity												ABC (PhP)			Contract Cost (PhP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE	CO
	(3 pcs) Certificate holder, A4 (50 pcs) expanding envelope, legal (4 pcs) Mailing envelope w/ window (8 pcs) Ring binder 3-hole binder w/ lamination	MEMBERSHIP	SMALL VALUE PROCUREMENT									12/12/2013				114.00 450.00 1,500.00 2,000.00	114.00 450.00 1,500.00 2,000.00		114.00 450.00 1,500.00 2,000.00	114.00 450.00 1,500.00 2,000.00	
	(30 reams) Bondpaper, short (30 reams) Bondpaper, A4 (20 reams) Bondpaper, legal	MARAWI LHIO	SMALL VALUE PROCUREMENT									12/18/2013				4,050.00 4,350.00 3,100.00	4,050.00 4,350.00 3,100.00		4,050.00 4,350.00 3,100.00	4,050.00 4,350.00 3,100.00	
	(85 pc) DVD Recordable w/ individual casing	MARAWI LHIO	SMALL VALUE PROCUREMENT									12/19/2013				1,625.00	1,625.00		1,625.00	1,625.00	
	(12 reams) Bondpaper, legal (8 reams) Bondpaper short (6 boxes) Continuous form, 11x10, 3 ply	COMPTROLLERH SIP	SMALL VALUE PROCUREMENT									12/16/2013				1,896.00 828.00 4,950.00	1,896.00 828.00 4,950.00		1,896.00 828.00 4,950.00	1,896.00 828.00 4,950.00	
	(6 unit) High chairs (CAPEX)	PARANG LHIO	SMALL VALUE PROCUREMENT									12/16/2013				19,140.00	19,140.00		19,140.00	19,140.00	
	(6 box) Continuous form 11x10	COMPTROLLERH SIP	SMALL VALUE PROCUREMENT									12/16/2013				4,950.00	4,950.00		4,950.00	4,950.00	
	(4 pc) Arc folder (20 pc) Folder expandable, plastic	HCDMD	SMALL VALUE PROCUREMENT									12/18/2013				900.00 210.00	900.00 210.00		900.00 210.00	900.00 210.00	
	(2 unit) Computer table (CAPEX)	COMPTROLLERH SIP	SMALL VALUE PROCUREMENT									12/17/2013				2,998.00	2,998.00		2,998.00	2,998.00	
	(3 ca) Toner for HP laserjet 600 M602 HP-90A	ITMS	SMALL VALUE PROCUREMENT									12/17/2013				25,650.00	25,650.00		25,650.00	25,650.00	
	(2 ca) Ink cartridge for HP officejet 7000 wide format printer, black (3 ca) Ink cartridge for HP officejet 7000 wide format printer, CYM (4 ca) Toner cartridge 2420, for HP 6511x (3 ca) Toner cartridge 84A for HP laserjet P4015	MARAWI LHIO	SMALL VALUE PROCUREMENT									12/20/2013				1,730.00 1,995.00 24,400.00 21,690.00	1,730.00 1,995.00 24,400.00 21,690.00		1,730.00 1,995.00 24,400.00 21,690.00	1,730.00 1,995.00 24,400.00 21,690.00	

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ITB NO.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity												ABC (PhP)			Contract Cost (PhP)		
				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE	CO
	(2 pc) Toner cart, 12A, Black (2 doz) Pencil, lead w. eraser (10 pad) Paper, ruled pad (82 ream) Bondpaper, legal (20 roll) Packaging tape, 2" (555 ream) Bondpaper, A4 (40 pc) Envelope, expanding, plastic, L (4 box) Mailing envelope, white w/ window (21 pack) Note pad, 2x2 (28 pc) Sign pen, Blue, 0.5mm (1 box) Carbon film, legal (14 pc) Permanent marker, Blue (5 pc) Whiteboard marker, Black (5 pc) Whiteboard marker, Blue	PROARMM	PROCUREMENT SERVICE									12/26/2013				6,125.80 50.00 183.50 11,012.60 850.00 53,890.50 1,456.00 778.00 2,472.75 1,218.00 304.85 178.50 64.50 64.50	6,125.80 50.00 183.50 11,012.60 850.00 53,890.50 1,456.00 778.00 2,472.75 1,218.00 304.85 178.50 64.50 64.50		6,125.80 50.00 183.50 11,012.60 850.00 53,890.50 1,456.00 778.00 2,472.75 1,218.00 304.85 178.50 64.50 64.50	6,125.80 50.00 183.50 11,012.60 850.00 53,890.50 1,456.00 778.00 2,472.75 1,218.00 304.85 178.50 64.50 64.50	
	(1 pc) Top glass, 3x5	DRVP	SMALL VALUE PROCUREMENT									12/26/2013				1,500.00	1,500.00		1,500.00	1,500.00	
	(100 pc) Envelope, expanding, legal (36 roll) Transparent tape size 1" (50 ream) Bondpaper, short	GSU	SMALL VALUE PROCUREMENT									12/27/2014				950.00 522.00 6,900.00	950.00 522.00 6,900.00		950.00 522.00 6,900.00	950.00 522.00 6,900.00	
	(1 unit) electronic signature	MARAWI LIND	SMALL VALUE PROCUREMENT									12/27/2014				1,995.00	1,995.00		1,995.00	1,995.00	
	(6 pc) Ink for rizo, Black	GSU	SMALL VALUE PROCUREMENT									12/27/2014				10,140.00	10,140.00		10,140.00	10,140.00	

