



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
Citystate Centre Building, 709 Shaw Boulevard, Pasig City
Hotline 441-7444 www.philhealth.gov.ph



PRO - III

Philhealth Regional Office III
BAC-GOODS AND SERVICES
Procurement Monitoring Report

Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity		Date of Delivery	Date of Acceptance	RTV Number/s	Source of Fund	ABC (Php)		Contract Cost (Php)		Winning Bidder
			Ads/Pags	PHILGEPS					Total	MOOE	Total	MOOE	
Additional PO for 3rd Qtr													
1PC TARPULIN 62X81 INCHES 1PC TARPULIN 35X36 INCHES 1PC TARPULIN 72X18 INCHES (INAUGURATION OF BALIUAG PHILHEALTH EXPRESS)	MALOLOS LHIO	SMALL VALUE 13-077-PO			7/24/2013	7/25/2013	13-021-R08-MAL	FY 2013	795.00	795.00	795.00	795.00	KAMOTE ADVERTISING & PRINTING SERVICES
1PC 4X8FT. WELCOME TARP 1PC 3X6FT. WELCOME TARP 1PC 5X10FT. STAGE BACKDROP 1PC 5X10FT. WELCOME TARP (PRESIDENT & CEO'S VISIT TO PRO)	PAU	SMALL VALUE 13-104-PO			9/17/2013 9/18/2013	9/18/2013	13-371-R3 13-376-R3	FY 2013	1,800.00	1,800.00	1,800.00	1,800.00	POWERSCAN COMPUTER SYSTEM AND GEN. MDSE
70PAX MEALS FOR THE CONDUCT OF DIALOGUE WITH THE PRESIDENT & CEO - PM SNACKS	GSU	SMALL VALUE 13-105-PO			9/18/2013	9/18/2013	13-366-R3	FY 2013	17,500.00	17,500.00	9,800.00	9,800.00	ALEC'S KITCHENETTE
95PAX MEALS (AM SNACK, LUNCH, PM SNACK) (CONDUCT OF PCARES FORUM)	HC/DMD	SMALL VALUE 13-118-PO			9/30/2013	9/30/2013	13-390-R3	FY 2013	37,525.00	37,525.00	37,525.00	37,525.00	ALEC'S KITCHENETTE
PURCHASE ORDER 4TH QTR													
HARDWARE SUPPLIES (FOR BUILDING / OFFICE MAINTENANCE USE)	GSU	SMALL VALUE 13-092-PO			10/2/2013	10/2/2013	13-332-R3 13-333-R3 13-338-R3	FY 2013	10,989.00	10,989.00	8,960.00	8,960.00	BUILDERSVILLE CONSTRUCTION SUPPLY
718SQ.FT. ROLLER BLINDS (FOR MALOLOS LHIO, SAN FRENANDO LHIO, TRANSIENT ROOM, GENERAL SERVICES UNIT)	GSU	SMALL VALUE 13-094-PO	8/14/2013		10/18/2013 10/25/2013	1/10/2014	13-317-R3	FY 2013	107,700.00	107,700.00	81,852.00	81,852.00	PROJECTS UNLIMITED PHILIPPINES INC
REGULAR OFFICE SUPPLIES (FOR PRO III USE)	GSU	SMALL VALUE 13-097-PO			10/1/2013	10/2/2013	13-013-R3 13-109-R3 13-113-R3 13-222-R3	FY 2013	39,239.25	39,239.25	19,871.30	19,871.30	NATIONAL BOOKSTORE
10PCS CABLE TRAY (THRESHOLD) 4"X20" (IT FIXTURES USE)	GSU	SMALL VALUE 13-100-PO			10/7/2013	10/7/2013	13-338-R3	FY 2013	29,400.00	29,400.00	13,800.00	13,800.00	GOSPEL OF CHRIST FRAMES AND GLASS ALUMINUM
ASSETS SAFETY VAULT (BRANCH A & B LHIO)	GSU	SMALL VALUE 13-102-PO	8/13/2013		10/8/2013	10/14/2013	13-315-R3	FY 2013	150,000.00	150,000.00	113,398.68	113,398.68	ACE HARDWARE
9PCS LCD MONITOR 17" (REGULAR IT SUPPLY)	GSU	SMALL VALUE 13-107-PO			10/9/2013	10/10/2013	13-337-R3	FY 2013	45,000.00	45,000.00	35,640.00	35,640.00	CJ LIHANZ TRADING & COMPUTER CENTER

75PCS INK FOR DUPLIO MACHINE (REGULAR OFFICE SUPPLY)	GSU	SMALL VALUE 13-108-PO	9/16/2013	10/1/2013	10/1/2013	13-344-R3	FY 2013	63,276.00	63,276.00	56,250.00	56,250.00	PHIL. REPRO-COM PRODUCTS AND SYSTEMS, INC.
REGULAR OFFICE SUPPLIES (FOR PRO III USE)	GSU	SMALL VALUE 13-110-PO		10/9/2013	10/10/2013	13-327-R3 13-342-R3 13-364-R3	FY 2013	11,136.00 38,781.64 1,000.00	11,136.00 38,781.64 1,000.00	8,130.00	8,130.00	ORCHID'S BOOKSTORE
1PC PAPER SHREDDER	GSU	SMALL VALUE 13-112-PO	5/17/2013	10/8/2013	10/10/2013	13-149-R3	FY 2013	12,600.00	12,600.00	11,400.00	11,400.00	ORCHID'S BOOKSTORE
11SETS BILL COUNTER (BRANCH A & B LHOS)	GSU	SMALL VALUE 13-115-PO	5/17/2013	10/22/2013	10/23/2013	13-149-R3 13-311-R3	FY 2013	87,200.00	87,200.00	71,500.00	71,500.00	THE VALUE SYSTEMS PHILS., INC.
14PAX MEALS (AM SNACK, LUNCH, PM SNACK) ORIENTATION SEMINAR TO NEWLY REGULARIZED PRO III PERSONNEL	HRU	SMALL VALUE 13-119-PO		10/7/2013	10/7/2013	13-383-R3	FY 2013	5,600.00	5,600.00	5,600.00	5,600.00	KUYA WARLIE'S CATERING SERVICES
56PAX MEALS (AM SNACK) 64PAX MEALS (PM SNACK) 60PAX MEALS (AM SNACK) 60PAX MEALS (PM SNACK) BRANCH B ANNUAL UPDATES / DIALOGUE WITH HICPs	BRANCH B	SMALL VALUE 13-120-PO		10/8/2013 10/9/2013	10/8/2013 10/9/2013	13-0134-R3B	FY 2013	24,000.00	24,000.00	21,600.00	21,600.00	ALEC'S KITCHENETTE
20TUBES INK FOR RISOGRAPH, GR BLACK (REGULAR OFFICE SUPPLY)	GSU	SMALL VALUE 13-121-PO	9/16/2013	10/1/2013	10/1/2013	13-344-R3	FY 2013	35,990.00	35,990.00	33,800.00	33,800.00	COPYLANDIA OFFICE SYSTEMS CORPORATION
43PAX MEALS (AM SNACK, LUNCH, PM SNACK) 5PAX ROOM ACCOMODATION 3 DAYS ORIENTATION OF PCB PROVIDERS ON THE ADOPTION ON PHILIPPEN	HCDMD	LEASE OF VENUE 13-122-PO		10/9/2013 10/10/2013	10/9/2013 10/10/2013	13-411-R3 13-417-R3	FY 2013	70,400.00	70,400.00	68,700.00	68,700.00	ACROPOLIS NORTH WATER CAMP AND COUNTRY CLUB
40,000PCS PROPERTY TAG STICKER (FOR 2013 INVENTORY)	GSU	SMALL VALUE 13-124-PO		10/31/2013	10/31/2013	13-364-R3	FY 2013	20,000.00	20,000.00	20,000.00	20,000.00	ANGELES PIMA PRESS CORP.
15PAX MEALS OCTOBER 16 - SNACKS TO DINNER OCTOBER 17 - FULLBOARD MEALS OCTOBER 18 - BREAKFAST TO LUNCH (PRO III BRANCH A BUDGET AND PLANNING SESSION)	BRANCH A	SMALL VALUE 13-125-PO		10/16/2013 10/17/2013 10/18/2013	10/16/2013 10/17/2013 10/18/2013	13-424-R3	FY 2013	25,575.00	25,575.00	23,200.00	23,200.00	LOHAS HOTEL
REGULAR OFFICE SUPPLIES (FOR PRO III USE)	GSU	SMALL VALUE 13-109-PO		11/1/2013	11/1/2013	13-222-R3 13-251-R3	FY 2013	5,560.00	5,560.00	2,737.00	2,737.00	ERSON'S SCHOOL & OFFICE SUPPLIES
REGULAR OFFICE SUPPLIES (FOR PRO III USE)	GSU	SMALL VALUE 13-111-PO		11/1/2013	11/2/2013	13-251-R3 13-318-R3 13-327-R3 13-342-R3 13-364-R3	FY 2013	36,028.64	36,028.64	23,815.00	23,815.00	NATIONAL BOOKSTORE
19SETS BILL VERIFIER (FOR PRO III USE)	GSU	SMALL VALUE 13-117-PO	8/14/2013	11/1/2013	11/2/2013	13-311-R3	FY 2013	19,000.00	19,000.00	13,110.00	13,110.00	NATIONAL BOOKSTORE

1PC BINDING MACHINE	GSU	SMALL VALUE 13-113-PO	5/7/2013	11/1/2013	11/12/2013	13-149-R3	FY 2013	13,200.00	13,200.00	15,200.00	15,200.00	NATIONAL BOOKSTORE
1PC EXAMINING TABLE 2PCS NEBULZER (FOR CLINIC USE)	GSU	SMALL VALUE 13-114-PO		11/27/2013	11/28/2013	13-148-R3	FY 2013	36,000.00	36,000.00	23,926.50	23,926.50	BEROVAN MARKETING INC.
1LOT WATER CONSUMPTION FOR 4TH QTR (FOR PRO & BRANCH A USE)	GSU	SMALL VALUE 13-123-PO		10-9-13 TO 10/31/2013	11/6/2013	13-393-R3	FY 2013	30,000.00	30,000.00	29,700.00	29,700.00	SOFILL WATER REFILLING STATION
2,500PCS CORRUGATED BOX, PLAIN WITH COVER (375X295X260MM) FOR PRO III USE	GSU	SMALL VALUE 13-126-PO	10/1/2013	11/10/2013 11/12/2013	11/13/2013	13-402-R3	FY 2013	131,250.00	131,250.00	75,000.00	75,000.00	DOWELL CONTAINER & PACKAGING CORPORATION
1LOT 8820SQ.FT FROSTED STICKER WITH PHE HEALTH LEAVE OUT / CUT OUTS (FOR CABANATUAN LHIO USE)	GSU	SMALL VALUE 13-127-PO		11/7/2013	11/7/2013	13-423-R3	FY 2013	8,820.00	8,820.00	7,056.00	7,056.00	PINTA ART WORKS & GIFT SHOP
150PAX MEALS (LUNCH) (INAUGURATION/BLESSING OF CABANATUAN LHIO)	CABANATUAN LHIO	SMALL VALUE 13-128-PO		11/8/2013	11/8/2013	2013-015-LHIO CAB	FY 2013	37,500.00	37,500.00	37,500.00	37,500.00	ACROPOLIS NORTH WATER CAMP & COUNTRY CLUB
3,000PCS CORRUGATED BOX, PLAIN WITH COVER (375X295X260MM) (FOR PRO III USE)	GSU	SMALL VALUE 13-129-PO	10/11/2013	11/21/2013	11/22/2013	13-399-R3	FY 2013	157,500.00	157,500.00	90,000.00	90,000.00	DOWELL CONTAINER & PACKAGING CORPORATION
1LOT 8X20FT BACK WALL (FOR CABANATUAN LHIO USE)	GSU	SMALL VALUE 13-130-PO		11/7/2013	11/7/2013	13-438-R3	FY 2013	7,000.00	7,000.00	6,000.00	6,000.00	PINTA ART WORKS & GIFT SHOP
1LOT 16.5X3.6FT PHIC SIGNAGE (FOR CABANATUAN LHIO USE)	GSU	SMALL VALUE 13-131-PO		11/7/2013	11/7/2013	13-437-R3	FY 2013	35,000.00	35,000.00	28,000.00	28,000.00	PINTA ART WORKS & GIFT SHOP
95PAX MEALS (AM SNACK, LUNCH, PM SNACK) PCARES FORUM ABOUT THE NEW BRR	HCDMD	SMALL VALUE 13-132-PO		11/11/2013	11/11/2013	13-435-R3	FY 2013	38,800.00	38,800.00	35,150.00	35,150.00	KUYA WARLON'S CATERING SERVICES
22PCS TARPAULIN (INAUGURATION/BLESSING OF CABANATUAN LHIO)	PAC	SMALL VALUE 13-133-PO		11/7/2013	11/7/2013	13-444-R3	FY 2013	4,584.00	4,584.00	3,056.00	3,056.00	PINTA ART WORKS & GIFT SHOP
90BOXES CONTINUOUS FORMS 11X10 5/8 2PLY, PLAIN 55GSM WITH SIDE PERFORATION, 1000SHEETS (REGULAR OFFICE SUPPLY)	GSU	SMALL VALUE 13-137-PO	10/7/2013	11/29/2013	11/29/2013	13-403-R3	FY 2013	70,020.00	70,020.00	70,020.00	70,020.00	CYTEL PHILIPPINES ENTERPRISES
84PAX MEALS (AM & PM SNACK) 99PAX MEALS (AM SNACK) 100PAX MEALS (PM SNACK) EMPLOYER'S FORUM & PEER SUMMIT OF PRO III BRANCH B	BRANCH B	SMALL VALUE 13-140-PO		11/21/2013 11/22/2013	11/21/2013 11/22/2013	13-445-R3B	FY 2013	36,700.00	36,700.00	27,525.00	27,525.00	MANAHAN CATERING SERVICES
40PAX MEALS (AM SNACK, LUNCH, PM SNACK) MANCOM MEETING	OVP	SMALL VALUE 13-141-PO		11/19/2013	11/19/2013	13-469-R3	FY 2013	18,000.00	18,000.00	17,800.00	17,800.00	ALEC'S KITCHENETTE
25PAX MEALS (AM SNACK, LUNCH, PM SNACK) MANAGEMENT COMMITTEE MEETING	OVP	SMALL VALUE 13-142-PO		11/20/2013	11/20/2013	13-479-R3	FY 2013	11,250.00	11,250.00	11,125.00	11,125.00	ALEC'S KITCHENETTE

28PAX MEALS (AM SNACK, LUNCH, PM SNACK) 26PAX MEALS (AM SNACK, LUNCH, PM SNACK) 8PAX MEALS (AM SNACK, LUNCH, PM SNACK) ADDTN'L 7PAX (AM SNACK, LUNCH, PM SNACK) PARTICIPANTS IN THE ENCODING OF BUDGET FOR CY 2014 & 2015	PMMS	SMALL VALUE 13-143-PO 13-151-PO		11/25/2013 11/26/2013 11/27/2013 11/27/2013	11/25/2013 11/26/2013 11/27/2013 11/27/2013	13-481-R3	FY 2013	27,900.00	27,900.00	21,700.00	21,700.00	ALEC'S KITCHENETTE
1LOT FOOD AND VENUE FOR 3DAYS, 74PAX (SEMINAR ON ALL CASE RATES & EXPANDED Z-BENEFITS FOR PCARES)	ECDMD	LEASE OF VENUE 13-144-PO	BAC RESO: (1) 25-13	11/27/2013 11/28/2013 11/29/2013	11/27/2013 11/28/2013 11/29/2013	13-475-R3	FY 2013	310,800.00	310,800.00	310,800.00	310,800.00	WIDUS INTERNATIONAL LEISURE, INC.
1LOT WATER CONSUMPTION FOR 4TH QUARTER (FOR PRO & BRANCH A USE)	GSU	SMALL VALUE 13-123-PO		11-03-13 TO 11/29/2013	12/3/2013	13-393-R3	FY 2013	30,000.00	30,000.00	29,700.00	29,700.00	SOFIL WATER REFILLING STATION
3UNITS CY-R10PC-60 LAMINATING PATCH 100PCS ID CARD FOR PROFESSIONALS (FOR PRINTING OF IDS OF PROFESSIONAL)	AQAS	SMALL VALUE 13-138-PO	9/27/2013	12/5/2013	12/5/2013	13-219-R3	FY 2013	57,600.00	57,600.00	45,600.00	45,600.00	MARC'S ID HAUS
4PCS TIRE 235/70R15 1LOT BALANCING AND WHEEL ALIGNMENT 4PCS RUBBER VALVE (FOR SHB 918 (SIZE) (CROSSWIND) USE)	BRANCH B	SMALL VALUE 13-139-PO		12/17/2013	12/17/2013	13-0137-R3B	FY 2013	32,000.00	32,000.00	26,320.00	26,320.00	MANABAT TRADING CORP.
1PC CHECK SCANNER CANON CR25	GSU	SMALL VALUE 13-145-PO	5/17/2013	12/10/2013	12/12/2013	13-149-R3	FY 2013	70,000.00	70,000.00	65,500.00	65,500.00	CANON MARKETING PHILIPPINES, INC.
HARDWARE SUPPLIES (FOR PRO III ELECTRICAL, HARDWARE & PAINTING SUPPLIES AND FOR BRANCH MANAGER A OFFICE EXTENSION USE)	GSU	SMALL VALUE 13-148-PO	11/15/2013	12/6/2013	12/9/2013	13-450-R3 13-451-R3 13-452-R3	FY 2013	88,690.00	88,690.00	69,882.00	69,882.00	BUILDERSVILLE CONSTRUCTION SUPPLY
HARDWARE SUPPLIES (FOR BRANCH MANAGER A OFFICE EXTENSION)	GSU	SMALL VALUE 13-149-PO		12/4/2013	12/5/2013	13-450-R3 13-452-R3	FY 2013	23,600.00	23,600.00	16,035.00	16,035.00	WELLCOME CONSTRUCTION SUPPLY
50PCS 18WATTS FLUORESCENT TUBE (FOR PRO III ELECTRICAL SUPPLIES USE)	GSU	SMALL VALUE 13-150-PO		12/5/2013	12/5/2013	13-451-R3	FY 2013	4,000.00	4,000.00	3,450.00	3,450.00	HARVEST GOLD PRIME BUILDERS AND CONSTRUCTION SUPPLY INC.
1PC DRUM 1PC DEVELOPER 1PC CLEANING BLADE (FOR CABANATUAN LIBOS COPIER BIZHUB BH163)	GSU	SMALL VALUE 13-154-PO		12/16/2013	12/17/2013	13-484-R3	FY 2013	11,793.00	11,793.00	11,793.00	11,793.00	U-BIX CORPORATION
JOB ORDER 4TH QTR												
REPAIR AND MAINTENANCE FOR RP VEHICLE NISSAN FRONTIER 5PR-477	GSU	SMALL VALUE 13-073-JO		10/3/2013	10/8/2013	13-210-R3	FY 2013	13,900.00	13,900.00	13,900.00	13,900.00	EMKEI AUTO CENTER
1UNIT POTENTIAL RELAY 1LOT LABOR (REPAIR OF SAN FERNANDO LHO & LEGAL OFFICE 2.5HP AIR CONDITIONING UNIT)	GSU	SMALL VALUE 13-074-JO		10/7/2013	10/8/2013	13-356-R3	FY 2013	2,000.00	2,000.00	2,000.00	2,000.00	POLIENTO C. VALENCIA, JR. AIRCON, REF. & ELECT. SVCS.

REPAIR AND MAINTENANCE FOR RP VEHICLE NISSAN FRONTIER SFK-477	GSU	SMALL VALUE 13-075-JO		10/1/2013	10/3/2013	13-381-R3	FY 2013	5,000.00	5,000.00	2,080.00	2,080.00	BLW SERVICE CENTER CO.
REPAIR AND MAINTENANCE FOR RP VEHICLE TOYOTA INNOVA SHV-132	OVIP	SMALL VALUE 13-076-JO		10/8/2013	10/8/2013	13-374-R3	FY 2013	4,500.00	4,500.00	1,805.00	1,805.00	BLW SERVICE CENTER CO.
REPAIR AND MAINTENANCE FOR RP VEHICLE MITSUBISHI ADVENTURE SHH-590	BRANCH A	SMALL VALUE 13-077-JO		10/4/2013	10/4/2013	13-373-R3	FY 2013	5,000.00	5,000.00	4,570.00	4,570.00	BLW SERVICE CENTER CO.
CHANGE OIL AND TUNE UP FOR THE NEW PHIC SERVICE VEHICLES OF PRO WITH CONDUCTION STICKER NOS. TV4180, TU9659 & TU1974	GSU BRANCH B	SMALL VALUE 13-078-JO			11/11/2013	13-389-R3 13-410-R3 13-0127-R3B	FY 2013	22,000.00	22,000.00	20,717.04	20,717.04	TOYOTA SAN FERNANDO PAMPANGA INC.
REPAIR AND MAINTENANCE FOR RP VEHICLE MITSUBISHI ADVENTURE SHH-591	GSU	SMALL VALUE 13-079-JO		10/18/2013	10/18/2013	13-415-R3	FY 2013	5,000.00	5,000.00	2,880.00	2,880.00	EMKEI AUTO CENTER
14-SETS NOTARY OF MOA BETWEEN PHILHEALTH REGION III AND DIFFERENT LGU: SPONSORSHIP	MEMSEC A	SMALL VALUE 13-080-JO			11/7/2013	13-409-R3	FY 2013	1,400.00	1,400.00	1,400.00	1,400.00	ATTY. DENESE LOU T. CORTEZ
LINE INSTALLATION FEE FOR DIRECT LINE PLDT DSL PLAN 2199 (DIRECT LINE FOR LEGAL OFFICE)	LEGAL OFFICE	direct contracting 13-081-JO		11/14/2013	12/19/2013	13-286-R3	FY 2013	60,000.00	60,000.00	1,100.00	1,100.00	PLDT COMPANY
UNIT RENTAL OF ELF (FOR TRANSPORTING OF OFFICE & IT EQUIPMENTS FROM CABANATUAN CITY TO PRO)	GSU	SMALL VALUE 13-082-JO		11/6/2013	11/6/2013	13-414-R3	FY 2013	8,000.00	8,000.00	5,500.00	5,500.00	BUILDERSVILLE
SERVICE CHARGE FOR HP PRINTER OF P4280 & REPLACEMENT OF HP60 BLACK & HP60 COLORED (FOR COA'S REPAIR OF IT EQUIPMENT)	GSU	SMALL VALUE 13-083-JO		11/20/2013	11/20/2013	13-427-R3	FY 2013	1,750.00	1,750.00	1,750.00	1,750.00	DIGIWORX COMPUTER AND OFFICE SOLUTIONS, INC.
4 UNITS GENERAL CLEANING OF FLOOR & WALL MOUNTED SPLIT-PACKAGE TYPE A/C 1 UNIT GENERAL CLEANING OF WINDOW TYPE A/C 1 UNIT REPAIR OF 3TR CARRIER FLOOR MOUNTED SPLIT PACKAGE TYPE A/C	CABANATUAN LHIO	SMALL VALUE 13-084-JO		11/4/2013	11/4/2013	2013-066-LHIO-CAB	FY 2013	24,200.00	24,200.00	8,930.00	8,930.00	COOL CLASS TECHMATE
GENERAL CLEANING OF 4 UNITS WALL MOUNTED AND 2 UNITS FLOOR MOUNTED AIRCON	STA. MARIA LHIO	SMALL VALUE 13-085-JO		11/23/2013	11/25/2013	13-51-SMBR	FY 2013	6,000.00	6,000.00	6,000.00	6,000.00	MARCO INC.
REPAIR AND MAINTENANCE FOR RP VEHICLE NISSAN FRONTIER SFK-477	GSU	SMALL VALUE 13-086-JO		11/7/2013	11/11/2013	13-445-R3	FY 2013	25,000.00	25,000.00	10,930.00	10,930.00	EMKEI AUTO CENTER
REPAIR AND MAINTENANCE FOR RP VEHICLE TOYOTA INNOVA SHV-122	BRANCH B	SMALL VALUE 13-087-JO		11/11/2013	11/12/2013	13-436-R3	FY 2013	5,000.00	5,000.00	1,805.00	1,805.00	BLW SERVICE CENTER CO.
LOT SUPPLY AND INSTALLATION OF CAPACITOR FOR CEILING MOUNTED LG 3T DUAL CAPACITOR 55 + 3UF	BRANCH B	SMALL VALUE 13-088-JO		11/21/2013	11/21/2013	13-0131-R3B	FY 2013	1,500.00	1,500.00	1,500.00	1,500.00	EXTREME COOL REF. & AIRCONDITIONING SVCS. & TRDG.

1UNIT PULLDOWN CLEANING OF AIRCON WALL MOUNTED TYPE LG 1.5HP	BRANCH B	SMALL VALUE 13-089-JO		11/26/2013	11/27/2013	13-121-R3B	FY 2013	2,500.00	2,500.00	1,800.00	1,800.00	NICO R/A SERVICES
1LOT WINDSHIELD GLASS WITH INSTALLATION (FOR SHV-122 TOYOTA INNOVA USE)	BRANCH A	SMALL VALUE 13-090-JO		11/28/2013	11/28/2013	13-468-R3	FY 2013	5,000.00	5,000.00	4,840.00	4,840.00	UNIVERSAL GLASS COMPANY, INC.
REPAIR AND MAINTENANCE FOR RP VEHICLE NISSAN FRONTIER SPK-477	GSI	SMALL VALUE 13-092-JO		11/21/2013	11/22/2013	13-471-R3	FY 2013	15,500.00	15,500.00	14,250.00	14,250.00	AUTOCHECK PARTS & SERVICE
1PC CRANKSHAFT OIL SEAL (ADDITIONAL PARTS THAT HAS BEEN REPLACED AS DEEMED NECESSARY DURING SPK-477 NISSAN FRONTIER'S REPAIR WITH JO # 13-092-JO)	GSI	SMALL VALUE 13-095-JO		11/21/2013	11/22/2013	13-483-R3	FY 2013	1,500.00	1,500.00	1,500.00	1,500.00	AUTOCHECK PARTS & SERVICE
MAINTENANCE OF AIRCON UNITS 4TH QUARTER 11 UNIT CEILING MOUNTED AIRCON 9 UNIT FLOOR MOUNTED AIRCON 2 UNIT WALL MOUNTED AIRCON 16 UNIT WINDOW TYPE AIRCON	GSI	SMALL VALUE 13-091-JO		12/16/2013	12/19/2013	13-172-R3	FY 2013	47,600.00	47,600.00	28,160.00	28,160.00	POLIENTO C. VALENCIA, JR. AIRCON, REE. & ELECT. SVCS.
GENERAL CLEANING OF AIRCON UNITS: 3 UNIT WINDOW TYPE AIRCON 2 SHP 1 UNIT PACKAGE TYPE 1TR 1 UNIT CEILING MOUNTED 3TR 1 UNIT WALL MOUNTED SPLIT TYPE 2.5HP	BATAAN LHIO	SMALL VALUE 13-093-JO		12/16/2013	12/16/2013	BSO-044-13	FY 2013	3,450.00	3,450.00	3,450.00	3,450.00	DBL AIRCON & REE. CENTER
1 SET TERMINAL WIRE 1 LOT LABOR ON PARTS REPLACEMENT 1 LOT GENERAL CLEANING -REPAIR OF 1 UNIT CARRIER WALL MOUNTED AIRCON OF COMPTROLLERSHIP)	GSI	SMALL VALUE 13-094-JO		12/13/2013	12/17/2013	13-478-R3	FY 2013	2,200.00	2,200.00	2,200.00	2,200.00	AIR DYNAMICS AIRCONDITIONING SERVICE
1 LOT LABOR AND MATERIALS (COST OF REPLACEMENT OF COMPRESSOR, REPROCESSING OF SYSTEM, INCLUDING TESTING, FLUSHING, VACUUMING, RECHARGING OF REFRIGERANT GAS AND OTHER EXPENDABLE MATERIALS NECESSARY ON THE REPAIR) FOR COMPTROLLERSHIP AIRCON REPAIR	GSI	SMALL VALUE 13-098-JO		12/13/2013	12/17/2013	13-497-R3	FY 2013	8,500.00	8,500.00	4,700.00	4,700.00	AIR DYNAMICS AIRCONDITIONING SERVICE
REPAIR AND MAINTENANCE FOR RP VEHICLE MITSUBISHI ADVENTURE SHH-590	BRANCH A	SMALL VALUE 13-096-JO		12/10/2013	12/13/2013	13-419-R3	FY 2013	39,420.00	39,420.00	33,130.00	33,130.00	BLW SERVICE CENTER CO
APR - DBM 4TH QTR												
7SETS PAPER SHREDDER 8SETS PAPER SHREDDER (FOR PRO III OFFICE EQUIPMENT)	GSI	agency to agency APR # 13-0027 APR # 13-0028	8/14/2013	10/1/2013 10/30/2013	10/2/2013 10/30/2013	13-311-R3	FY 2013	75,000.00	75,000.00	36,097.95 25,320.00	36,097.95 25,320.00	PROCUREMENT SERVICE, DBM - CSFP
REGULAR IT SUPPLIES (FOR PRO III IT SUPPLIES)	GSI	agency to agency APR # 13-0029		10/22/2013	10/24/2013	13-398-R3 13-401-R3	FY 2013	67,541.25	67,541.25	54,019.50	54,019.50	PROCUREMENT SERVICE, DBM - CSFP

REGULAR OFFICE SUPPLIES (FOR PRO III OFFICE SUPPLIES)	GSU	agency to agency APR # 13-0030		10/22/2013	10/30/2013 10/31/2013	13-397-R3 13-400-R4	FY 2013	518,844.05	518,844.05	412,944.00	412,944.00	PROCUREMENT SERVICE DBM - CSFP
80PC'S TONER LASERJET PRINTER M602 CE 390A (FOR PRO III IT SUPPLIES)	GSU	agency to agency APR # 13-0031		11/8/2013	11/11/2013	13-398-R3	FY 2013	600,000.00	600,000.00	582,400.00	582,400.00	PROCUREMENT SERVICE DBM - MANILA
REGULAR OFFICE & IT SUPPLIES (FOR PRO III OFFICE & IT SUPPLIES)	GSU	agency to agency APR # 13-0032		11/25/2013 12/4/2013	11/25/2013 12/5/2013	13-397-R3 13-400-R3 13-401-R3	FY 2013	509,932.92	509,932.92	291,510.40	291,510.40	PROCUREMENT SERVICE DBM - CSFP
REGULAR IT SUPPLIES (FOR PRO III IT SUPPLIES)	GSU	agency to agency APR # 13-0033		12/12/2013	12/17/2013	13-225-R3	FY 2013	192,936.70	192,936.70	189,134.40	189,134.40	PROCUREMENT SERVICE DBM - MANILA

PREPARED BY:

W
ANALUCIA CHERYN D. APOSTOL
CLERK III

VERIFIED BY:

mylan
LUZYMENDA P. KOH
OIC-GSU

NOTED BY:

LP
LEONIDAS LUMBA
AO IV