



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

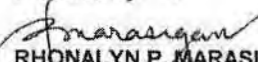


PRO IV-B

ITB No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												
				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	
	Common Office Supplies (Exclusive Distributor)	PRO / LHIO	Direct Contract													
	Common Office Supplies (Purified Drinking Water)	PRO / LHIO	Local Shopping													
PRO4B-13-01(3)	Filing Cabinet with vault and IT Equipment	PhilHealth Express	Negotiated Proc. - 2 failed biddings	3/4/2013	3/8/2013			18-Mar-13								
PRO4B-13-02(4)	Negotiated Procurement for Lease Contract of LHIO Romblon	LHIO	Negotiated Procurement	22-Apr-13	25-Apr-13			6-May-13	6-May-13							
PRO4B-13-03(2)	Negotiated Procurement for Lease Contract of LHIO Marinduque	LHIO	Negotiated Procurement	11-Feb-13	13-Feb-13			25-Feb-13	25-Feb-13	11-Mar-13	1-Apr-13	1-Apr-13	1-Apr-13	1-Apr-13	1-Apr-13	1-Apr-13
PRO4B-13-04	Negotiated Procurement for Lease Contract of LHIO Lemery	LHIO	Negotiated Procurement	11-Feb-13	13-Feb-13			25-Feb-13	25-Feb-13	11-Mar-13	1-Apr-13					
PRO4B-13-05(3)	Negotiated Procurement for Lease Contract of LHIO Or.Mdo	LHIO	Negotiated Procurement	11-Feb-13	13-Feb-13			25-Feb-13	25-Feb-13	11-Mar-13	1-Apr-13	1-Apr-13	1-Apr-13	1-Apr-13	1-Apr-13	1-Apr-13
PRO4B-13-07	Negotiated Procurement for Multi-Year Lease Contract of LHIO Palawan	LHIO	Negotiated Procurement	11-Feb-13	13-Feb-13			25-Feb-13	25-Feb-13	11-Mar-13	1-Apr-13	1-Apr-13	1-Apr-13	1-Apr-13	1-Apr-13	1-Apr-13
PRO4B-13-08	Negotiated Procurement for Lease Contract of LHIO Lipa	LHIO	Negotiated Procurement	10-Apr-13	12-Apr-13			22-Apr-13	22-Apr-13	6-May-13						
PRO4B-13-09	Negotiated Procurement for Lease Contract of Occ.Mdo	LHIO	Negotiated Procurement	10-Apr-13	12-Apr-13			22-Apr-13	22-Apr-13	6-May-13	07-May-13	08-May-13	08-May-13	08-May-13	08-May-13	08-May-13
PRO4B-13-10 (NP2)	Negotiated Procurement for Three Year Lease Contract of PRO IV-B Regional Office	PRO	Negotiated Procurement	25-Nov-13	5-Dec-13			16-Dec-13	16-Dec-13							

ITB No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
				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
PRO4B-13-11	Negotiated Procurement for Three Year Lease Contract of PRO IV-B Warehouse	PRO	Negotiated Procurement	10-Apr-13	12-Apr-13			22-Apr-13	22-Apr-13	6-May-13	6/26/2013	7/1/2013	7/1/2013	7/1/2013	7/1/2013
PRO4B-13-12(NP)	Negotiated Procurement for the Supply and Installation of three (3) Generator Sets to Occ, Mdo, Romblon, and Marinduque LHIOs	LHIO	Negotiated Procurement	25-Nov-13	26-Nov-13	6-Dec-13		20-Dec-13	20-Dec-13						
PRO4B-13-15	Multi-Year Contract for Janitorial Services	PRO	Public Bidding	30-Sep-13	08-Oct-13	11-Oct-13		29-Oct-13	29-Oct-13						
PRO4B-13-16	Procurement of Office Furniture and Fixtures of PRO4B	PRO	Public Bidding	16-Dec-13	17-Dec-13	07-Jan-14		21-Jan-14							
PRO4B-13-17	Procurement of Office Equipment (Lot 1 & 2) and Supply and Delivery of Airconditioning Units of PRO4B (Lot 3)	PRO	Public Bidding		06-Nov-13	18-Nov-13		03-Dec-13							
PRO4B-13-18	Procurement of Office Equipment (Lot 1 & 2) and Supply and Delivery of Airconditioning Units of PRO4B (Lot 3)	PRO/LHIO	Public Bidding	16-Dec-13	20-Dec-13	08-Jan-14		22-Jan-14							
PRO4B-12-11	Multi-Year Contract for Security Services	PRO	Public Bidding	09-Oct-12	30-Oct-12	12-Nov-12	03-Dec-12	03-Dec-12	03-Dec-12	15-Feb-13	07-Mar-13	7/16/2013	7/16/2013	7/16/2013	7/16/2013
PRO4B-12-12 (Lot 1)	Supply and Delivery of IT Equipment	PRO	Public Bidding	09-Oct-12	18-Oct-12	30-Oct-12	03-Dec-12	03-Dec-12	03-Dec-12	06-Dec-13	15-Feb-13	12-Mar-13	12-Mar-13	08-Apr-13	18-Apr-13
PRO4B-12-12 (Lot 2)	Supply and Delivery of Office Chairs	PRO	Public Bidding	09-Oct-12	18-Oct-12	30-Oct-12	03-Dec-12	03-Dec-12	03-Dec-12	14-Dec-21	02-Jan-13	09-Jan-13	09-Jan-13	19-Mar-13	02-Apr-13
PhRO4B-11-19	Supply and Installation of Office Furniture based on the One Look Policy of PHIC	PRO	Public Bidding	19-Sep-11	7-Oct-11	20-Oct-11	3-Nov-11	3-Nov-11	9-Nov-11	9-Nov-11	12-Dec-11	15-Jun-12	15-Jun-12	23-Feb-13	23-Feb-13

Prepared by:


RHONALYN P. MARASIGAN
 Legal Assistant I

ANNEX B

PhilHealth Regional Office IV-B Procurement Monitoring Report as of December 31, 2013

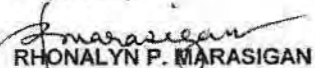
ITB No.	Procurement Program/Project	RIV Number/s	Source of Funds	ABC (PhP)			Contract Cost (PhP)			NAME OF BIDDERS who obtain the bid documents	Submits bid proposal during the bid opening		Amount of Bid Document
				Total	MOOE	CO	Total	MOOE	CO		YES	NO	
A. PROCUREMENT OF GOODS													
	Common Office Supplies												
	Available at PS-DBM	Consolidated RIV (Jan-Mar)	COB 2013	521,389.16	521,389.16		521,389.16	521,389.16					
		Consolidated RIV (Apr-Jun)	COB 2013	821,882.63	821,882.63		309,255.49	309,255.49					
		Consolidated RIV (Jul-Sep)	COB 2013	1,389,970.34	1,389,970.34		349,006.27	349,006.27					
		Consolidated RIV (Oct-Dec)	COB 2013	399,450.64	399,450.64		399,450.64	399,450.64					
				3,132,692.77	3,132,692.77		1,579,101.56	1,579,101.56					
	Not Available at PS-DBM	Consolidated RIV (Jan-Mar)	COB 2013	379,317.20	379,317.20		379,317.20	379,317.20					
		Consolidated RIV (Apr-Jun)	COB 2013	362,010.99	362,010.99		316,019.45	316,019.45					
		Consolidated RIV (Jul-Sep)	COB 2013	326,912.30	326,912.30		326,912.30	326,912.30					
		Consolidated RIV (Oct-Dec)	COB 2013	319,840.40	319,840.40		319,840.40	319,840.40					
		2013-01-21	COB 2013	210,000.00	210,000.00		64,800.00	64,800.00					
		2012-11-12	COB 2013	28,500.00	28,500.00		28,500.00	28,500.00					
		2013-02-09	COB 2013	40,300.00	40,300.00		12,000.00	12,000.00					
		2013-01-30	COB 2013	435,250.00	435,250.00		40,000.00	40,000.00					
		2012-11-17	COB 2013	66,294.00	66,294.00		17,130.00	17,130.00					
		2013-02-22	COB 2013	39,052.20	39,052.20		37,619.60	37,619.60					
		2013-03-01	COB 2013	9,608.50	9,608.50		9,608.50	9,608.50					
		2013-04-24	COB 2013	5,600.00	5,600.00		4,970.00	4,970.00					
		2012-12-08	COB 2013	243,000.00	243,000.00		102,000.00	102,000.00					

ITB No.	Procurement Program/Project	RIV Number/s	Source of Funds	ABC (PhP)			Contract Cost (PhP)			NAME OF BIDDERS who obtain the bid documents	Submits bid proposal during the bid opening		Amount of Bid Document
				Total	MOOE	CO	Total	MOOE	CO		YES	NO	
		SV 13-02-02	COB 2013	4,700.00	4,700.00		2,000.00	2,000.00					
		2013-03-17	COB 2013	115,000.00	115,000.00		92,000.00	92,000.00					
		2013-05-08	COB 2013	12,700.74	12,700.74		12,700.74	12,700.74					
		2013-04-38	COB 2013	4,500.00	4,500.00		4,500.00	4,500.00					
		2013-04-10	COB 2013	2,245.65	2,245.65		2,245.65	2,245.65					
		2013-08-07	COB 2013	10,555.00	10,555.00		10,555.00	10,555.00					
		2013-07-24	COB 2013	31,905.00	31,905.00		31,905.00	31,905.00					
		13-08-040 / lem 2013-07-10 / LSG 13-08-	COB 2013	89,874.00	89,874.00		89,874.00	89,874.00					
		2013-11-19	COB 2013	19,710.00	19,710.00		19,710.00	19,710.00					
		2013-10-24	COB 2013	392,000.00	392,000.00		392,000.00	392,000.00					
				3,148,875.98	3,148,875.98		2,316,207.84	2,316,207.84					
	Supplies of LHIOs												
	Occ. Mdo. LHIO	OCMSO 12-11-005	COB 2013	9,899.00	9,899.00		9,899.00	9,899.00					
		OCMSO 13-04-004	COB 2013	9,132.00	9,132.00		9,132.00	9,132.00					
		OCMSO 13-04-006	COB 2013	5,551.00	5,551.00		5,551.00	5,551.00					
				24,582.00	24,582.00		24,582.00	24,582.00					
	Palawan LHIO	PAL 12-01-002	COB 2013	80,541.75	80,541.75		31,732.95	31,732.95					
							1,730.00	1,730.00					
							47,078.80	47,078.80					
		PSO 13-02-019	COB 2013	41,186.10	41,186.10		19,376.90	19,376.90					
							1,995.00	1,995.00					
							19,814.20	19,814.20					
		Conso RIV 4th Qtr	COB 2013	58,461.25	58,461.25		36,799.00	36,799.00					
							3,230.00	3,230.00					
							18,432.25	18,432.25					
				180,189.10	180,189.10		180,189.10	180,189.10					
	Romblon LHIO	ROM 13-01-001	COB 2013	41,138.90	41,138.90		38,513.00	38,513.00					

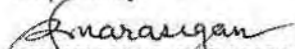
ITB No.	Procurement Program/Project	RIV Number/s	Source of Funds	ABC (PhP)			Contract Cost (PhP)			NAME OF BIDDERS who obtain the bid documents	Submits bid proposal during the bid opening		Amount of Bid Document
				Total	MOOE	CO	Total	MOOE	CO		YES	NO	
		ROM 13-01-004	COB 2013	31,520.70	31,520.70		22,256.00	22,256.00					
				72,659.60	72,659.60		60,769.00	60,769.00					
	Common Office Supplies (Exclusive Distributor)	2013-01-34	COB 2013	51,134.60	51,134.60		51,134.60	51,134.60					
		2013-03-07	COB 2013	30,219.60	30,219.60		30,219.60	30,219.60					
		2013-05-10	COB 2013	11,610.40	11,610.40		11,610.40	11,610.40					
		2013-07-15	COB 2013	60,439.20	60,439.20		60,439.20	60,439.20					
		2013-08-21	COB 2013	66,244.40	66,244.40		66,244.40	66,244.40					
		2013-05-05	COB 2013	550,480.00	550,480.00		550,480.00	550,480.00					
		2013-09-07	COB 2013	51,648.00	51,648.00		51,648.00	51,648.00					
		LSO 13-07-06	COB 2013	59,306.00	59,306.00		59,306.00	59,306.00					
		2013-10-26	COB 2013	60,439.20	60,439.20		60,439.20	60,439.20					
					941,521.40	941,521.40		941,521.40	941,521.40				
	Common Office Supplies (Purified Drinking Water)	2013-01-12	COB 2013	6,200.00	6,200.00		4,092.00	4,092.00					
				6,200.00	6,200.00		4,092.00	4,092.00					
PRO4B-13-01(3)	Filing Cabinet with vault and IT Equipment	12/9/2012	COB 2013	522,000.00	522,000.00				none	0	8	0	
PRO4B-13-02(4)	Negotiated Procurement for Lease Contract of LHIO Romblon	ROM 12-11-005	COB 2013	105,000.00	105,000.00								
PRO4B-13-03(2)	Negotiated Procurement for Lease Contract of LHIO Marinduque	MSO 20121201	COB 2013	326,700.00	326,700.00		326,700.00	326,700.00	Edgar L. Tan / Nella Go / Lelaine Lozano	1	2	0	
PRO4B-13-04	Negotiated Procurement for Lease Contract of LHIO Lemery	LEMSO 2012-12-07	COB 2013	297,000.00	297,000.00		270,000.00	270,000.00	Julian Humerang / Geraldo Bathan / Bernardita Marasigan	1	2	0	
PRO4B-13-05(3)	Negotiated Procurement for Lease Contract of LHIO Or.Mdo	12-10-085	COB 2013	522,000.00	522,000.00		522,000.00	522,000.00	Manuel Luna Jr. / Marolup Morillo / Jose Lagrama	3	0	0	
PRO4B-13-07	Negotiated Procurement for Multi-Year Lease Contract of LHIO Palawan	PSO 12-11-229	COB 2013	660,000.00	660,000.00		660,000.00	660,000.00	Bernardo G. Go / Teresita Dimalanta / Lolita Zabala / Patrick Tan	4	0	0	
PRO4B-13-08	Negotiated Procurement for Lease Contract of LHIO Lipa	LSO 13-01-06	COB 2013	175,000.00	175,000.00								
PRO4B-13-09	Negotiated Procurement for Lease Contract of Occ.Mdo	OCMSO 13-03-004	COB 2013	133,000.00	133,000.00		133,000.00	133,000.00	Antonio J. Ramos Jr. / Edbert Regudo / Norberto Vidal	1	2	0	
PRO4B-13-10 (NP2)	Negotiated Procurement for Three Year Lease Contract of PRO IV-B Regional Office	2013-01-33	COB 2013	3,960,000.00	3,960,000.00								

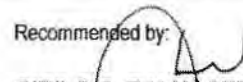
ITB No.	Procurement Program/Project	RIV Number/s	Source of Funds	ABC (PHP)			Contract Cost (PHP)			NAME OF BIDDERS who obtain the bid documents	Submits bid proposal during the bid opening		Amount of Bid Document
				Total	MOOE	CO	Total	MOOE	CO		YES	NO	
PRO4B-13-11	Negotiated Procurement for Three Year Lease Contract of PRO IV-B Warehouse	2013-03-08	COB 2013	559,020.00	559,020.00		559,020.00	559,020.00		Pauline Plata / Wilson Yu / Eulalia Aleman	1	2	0
PRO4B-13-12(NP)	Negotiated Procurement for the Supply and Installation of three (3) Generator Sets to Occ. Mdo, Romblon, and Marinduque LHIOs			1,800,000.00	1,800,000.00								
PRO4B-13-15	Multi-Year Contract for Janitorial Services		COB 2013	2,113,548.00	2,113,548.00								
PRO4B-13-16	Procurement of Office Furniture and Fixtures of PRO4B		COB 2013	1,707,500.00	1,707,500.00								
PRO4B-13-17	Procurement of Office Equipment (Lot 1 & 2) and Supply and Delivery of Airconditioning Units of PRO4B (Lot 3)			1,687,550.00	1,687,550.00								
PRO4B-13-18	Procurement of Office Equipment (Lot 1 & 2) and Supply and Delivery of Airconditioning Units of PRO4B (Lot 3)		COB 2013	2,010,311.33	2,010,311.33								
PRO4B-12-11	Multi-Year Contract for Security Services	2012-06-23	COB 2012	4,969,525.00	4,969,525.00		4,453,704.58	4,453,704.58		Tough Guard Security & Investigation Agency / Triton Security Agency / Ex-Bataan Veterans Security Agency, Inc	3	2	5,000.00
PRO4B-12-12 (Lot 1)	Supply and Delivery of IT Equipment	2012-08-23	COB 2012	1,149,050.00	1,149,050.00		1,124,500.00	1,124,500.00		HLYC Trading / Link Network Solutions, Inc	2	0	1,100.00
PRO4B-12-12 (Lot 2)	Supply and Delivery of Office Chairs	2012-08-18	COB 2012	489,000.00	489,000.00		365,860.00	365,860.00		See Manufacturing Contractor / Hope Interior and Space Planning / HLYC Trading	3	0	500.00
PhRO4B-11-19	Supply and Installation of Office Furniture based on the One Look Policy of PHIC	2010-10-03	COB 2012	6,275,000.00	6,275,000.00		4,410,000.00	4,410,000.00		Lipa 1st Adv & Mktg / MCSA Marketing / HLYC Trading / NP Perez Builders / LVA Trading & Construction	3	1	7,000.00

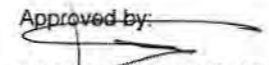
Prepared by:


RHONALYN P. MARASIGAN
 Legal Assistant I

ITB No.	Procurement Program/Project	WINNING BIDDER	List of Invited Observer	Date of Receipt of invitation									Remarks (Explaining changes from the APP)
				Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
PRO4B-13-11	Negotiated Procurement for Three Year Lease Contract of PRO IV-B Warehouse	Pauline Platts	COA / BCBP / FCCC	5-Apr-13			18-Apr-13	18-Apr-13	23-Apr-13	1-Jul-13	1-Jul-13	1-Jul-13	COMPLETED
PRO4B-13-12(NP)	Negotiated Procurement for the Supply and Installation of three (3) Generator Sets to Occ. Mdo, Romblon, and Marinduque LHIOs												ON-GOING
PRO4B-13-15	Multi-Year Contract for Janitorial Services												ON-GOING
PRO4B-13-16	Procurement of Office Furniture and Fixtures of PRO4B												ON-GOING
PRO4B-13-17	Procurement of Office Equipment (Lot 1 & 2) and Supply and Delivery of Airconditioning Units of PRO4B (Lot 3)												FAILED BIDDING
PRO4B-13-18	Procurement of Office Equipment (Lot 1 & 2) and Supply and Delivery of Airconditioning Units of PRO4B (Lot 3)												ON-GOING
PRO4B-12-11	Multi-Year Contract for Security Services	Ex-Bataan Veterans Security Agency, Inc	COA / BCBP / FCCC	02-Oct-12	29-Oct-12	29-Oct-12	29-Oct-12	29-Oct-12	15-Feb-13	07-Mar-13	16-Jul-13	16-Jul-13	COMPLETED
PRO4B-12-12 (Lot 1)	Supply and Delivery of IT Equipment	Link Network Solutions, Inc	COA / BCBP / FCCC	02-Oct-12	29-Oct-12	29-Oct-12	29-Oct-12	29-Oct-12	11-Feb-13	15-Feb-13	12-Mar-13	18-Apr-13	COMPLETED
PRO4B-12-12 (Lot 2)	Supply and Delivery of Office Chairs	See Manufacturing Contractor	COA / BCBP / FCCC	02-Oct-12	29-Oct-12	29-Oct-12	29-Oct-12	29-Oct-12	21-Nov-12	02-Jan-13	09-Jan-13	02-Apr-13	COMPLETED
PhRO4B-11-19	Supply and Installation of Office Furniture based on the One Look Policy of PHIC	Lipa 1st Advertising and Marketing	COA / BCBP / FCCC	26-Sep-11	3-Oct-11	3-Oct-11	3-Oct-11	3-Oct-11	3-Nov-11	12-Dec-11	15-Jun-12	23-Feb-13	COMPLETED

Prepared by:

RHONALYN P. MARASIGAN
 Legal Assistant I

Recommended by:

CIRILO C. BALMACEDA, CPA
 Chairman, Bids and Awards Committee

Approved by:

PAOLO JOHANN C. PEREZ
 Regional Vice President, PhRO IV-B

ANNEX C**PhilHealth Regional Office IV-B-PMR Attachment1 as of December/31/2013**

No.	Organization	Contact Person	Telephone	Mobile	Address
1	Commission on Audit (COA)	Edgardo S. Gayosa (3rd & 4th Qtr) State Auditor IV-Team Leader	722-1601 loc 469		PhilHealth Regional Office IV-B Caedo Commercial Center Calicanto, Batangas City
2	PICPA, Batangas Chapter	Nimfa Magnaye President, Batangas Chapter	702-1259		Dumantay, Batangas City
3	Filipino Chinese Chamber of Commerce	ANDREW TAN Chairman	723-1795		52 D. Silang St., Batangas City
4	PHICEA	Representative from PRO IV-B			PhilHealth Regional Office IV-B Caedo Commercial Center Calicanto, Batangas City

DETAILED LIST OF SUPPLIES AND EQUIPMENTS (PROCURED THRU ALTERNATIVE MODES OF PROCUREMENT) as of MARCH 31, 2013

PARTICULAR	End-User	Source of Fund	Date Posted	RIV No.	ABC	Mode	Supplier	Contract No.	Contract Amount	Unit Price	Qty	Unit Amount	Approved Contract	Delivery / Completion	Acceptance/ Turnover	Remarks
PRO Office Supplies-NEGOTIATED PROCUREMENT												830,644.65				
AIR FRESHER, 280ml/ 150 gms, AEROSOL TYPE	PRO / LHOs	COB 2013		Consolidated RIV (Jan-Mar) available at PS-DBM	521,389.16	Negotiated Proc.	DBM	2013-343	282,608.28	89.44	26	2,325.44	01/10/2013	01/22/2013	01/22/2013	COMPLETE
ALCOHOL, ETHYL, 70%										40.04	92	3,683.68				
Battery Alkaline size AAA 1.5 VOLTS 2 pcs/package										15.59	6	93.54				
BROOM, soft										83.20	5	416.00				
CARBON FILM, black, 210X297 (A4)										327.60	2	655.20				
CARBON FILM, black, 216X330										326.23	1	326.23				
CLEANSER (SCOURING) POWDER 350gms										15.91	3	47.73				
CLIP, BACKFOLD, 25mm (1"), 12/bx										10.92	20	218.40				
CLIP, BACKFOLD, 50mm (2"), 12/bx										40.02	34	1,360.68				
CLIP, BULLDOG, 73mm (3")										7.02	16	112.32				
COMPACT DISC RECORDABLE(CD-R) 700MB 80MIN										9.88	80	790.40				
COMPACT DISC REWRITABLE (CD-RW)										16.62	20	332.40				
CORRECTION TAPE, disposable, 6Mx5mm										20.75	98	2,033.50				
DATA FILE BOX										61.36	2	122.72				
DETERGENT POWDER, all purpose, 500 grams										22.88	24	549.12				
DVD RECORDABLE 16X SPEED										12.22	55	672.10				
ENVELOPE, DOCUMENTARY, KRAFT (10"X15") 500/bx										545.48	5	2,727.40				
ENVELOPE, DOCUMENTARY, KRAFT A4 500/bx										436.88	13	5,678.40				
ENVELOPE, EXPANDING, Plastic with elastic strap										41.24	26	1,072.24				
ENVELOPE, MAILING, white 500pc/bx										144.66	3	433.98				
ENVELOPE, MAILING, white with WINDOW 500pc/bx										185.64	6	1,113.24				
ERASER, for blackboard/ whiteboard										11.54	2	23.88				
ERASER, rubber										4.45	11	48.95				
FASTENER, for paper, non-corrosive										72.68	32	2,325.76				
FOLDER, TAGBOARD, A4 100pc/pck										208.00	5	1,040.00				
FOLDER, TAGBOARD, LEGAL (100/pack)										327.50	7	2,293.20				
GLUE, multipurpose, 200 gms										49.92	4	199.68				
INK CARTRIDGE for EPSON 73N (CYAN)										432.64	1	432.64				
INK CARTRIDGE for EPSON 73N (MAGENTA)										432.64	1	432.64				
INK CARTRIDGE for EPSON 73N (YELLOW)										432.64	1	432.64				
INK CARTRIDGE for EPSON 91N (BLACK)										264.96	1	264.96				
MARKER, FLOURESCENT, 3 COLORS										36.92	26	969.92				
MOP HANDLE, heavy duty										88.40	1	88.40				
MOP HEAD										78.00	5	390.00				
NOTE PAD, STICK ON 3"X3"										34.32	48	1,647.36				
NOTE PAD, STICK ON 3"X4"										57.20	5	286.00				
PAD PAPER, ruled 216X330										18.20	2	36.40				
PAPER CLIP, gem type 32mm										7.80	35	273.00				
PAPER CLIP, Jumbo 48mm										13.00	39	507.00				
PAPER, Multicopy, 210mmX297mm A4										111.00	1,417	157,267.00				
PAPER, MULTICOPY, LEGAL (216mmX330mm) 13"										126.85	244	30,951.40				
PENCIL LEAD w/ ERASER										20.80	5	104.00				
PUSH PIN, FLATHEAD TYPE										37.44	7	262.08				
RAGS, cotton										46.80	2	93.60				
RECORD BOOK 300 pages										57.20	33	1,867.60				
RECORD BOOK 500 pages										91.52	52	4,759.04				
RIBBON for BUNDY CLOCK KITANO (2 color)										644.80	3	1,934.40				
RING BINDER, 1"X44"										12.22	3	36.66				
RING BINDER, 1/2"X44"										5.70	13	74.10				
RUBBERBAND, BIG 350 gms										118.23	30	3,546.90				
SIGN PEN, black, gel 0.5 mm										39.50	96	3,792.00				

DETAILED LIST OF SUPPLIES AND EQUIPMENTS (PROCURED THRU ALTERNATIVE MODES OF PROCUREMENT) as of MARCH 31, 2013

PARTICULAR	End-User	Source of Fund	Date Posted	RIV No.	ABC	Mode	Supplier	Contract No.	Contract Amount	Unit Price	Qty	Unit Amount	Approved Contract	Delivery / Completion	Acceptance/ Turnover	Remarks
STAMP PAD FELT, 60X100										30.04	12	360.48				
STAMP PAD INK, w/ applicator										21.84	27	589.68				
TAPE, DISPENSER, heavy duty, for 24mm (1")										40.23	5	201.15				
TAPE, MASKING, 24mm (1") 50M										45.76	29	1,327.04				
TAPE, PACKAGING, 48mm (2")										30.99	40	1,239.60				
TAPE, TRANSPARENT size 1" (24mm) 50M										15.08	97	1,462.76				
TAPE, TRANSPARENT, 48mm (2") 50M										30.11	32	963.52				
TIME CARD for AMANO BUNDO CLOCK										82.68	7	578.76				
TOILET DEODORANT CAKE 3pcspack										24.88	7	174.72				
TONER CARTRIDGE for HP LASERJET C4092A										3,204.24	2	6,408.48				
TONER CARTRIDGE for HP LASERJET CE 505A										3,660.60	5	18,304.00				
TONER CARTRIDGE for HP Q2612A										2,822.40	3	8,767.20				
TWINE, plastic										42.40	8	339.82				
WASTE BASKET										26.00	10	260.00				
RULER PLASTIC 12" 300MM										2.70	11	28.70				
SCISSORS 158mm, symmetrical										15.60	26	405.34				
TONER CARTRIDGE, Kyocera Mita TK330						Negotiated Proc.	DBM	13-04359W	238,780.88	8,042.32	9	72,380.88	03/21/2013	03/21/2013	03/21/2013	COMPLETE
TONER CARTRIDGE, Kyocera Mita TK364										8,320.00	20	166,400.00				
ALCOHOL 500ml	PRO / LHIOs	COB 2013		Consolidated RIV (Apr-Jun) available at PS-DBM	821,882.63	Negotiated Proc.	DBM	2013-2749	257,645.32	40.04	10	400.40	03/05/2013	03/21/2013	03/21/2013	COMPLETE
Battery Alkaline size AA 2 pcs/packet										20.12	7	140.84				
Battery Alkaline size AAs 2 pcs/packet										15.99	4	62.36				
CARBON FILM 216mmX330mm										326.23	2	652.46				
CLIP, Backfold, 50mm all metal 12"/box										40.02	10	400.20				
COMPACT DISC RECORDABLE(CD-R) 700MB 80MIN										9.88	27	266.76				
COMPACT DISC REWRITABLE (CD-RW) 700MB										16.62	75	1,246.50				
CORRECTION TAPE 6M										20.75	118	2,448.50				
CUTTER HEAVY DUTY RETRACTABLE L-500										28.08	11	308.88				
DATA FILE BOX 125mmX230mmX400mm										81.36	2	122.72				
DETERGENT POWDER 500gms										22.88	20	457.60				
DVD RECORDABLE 16X SPEED										12.22	17	207.74				
DVD REWRITABLE 4.7GB										20.26	26	506.60				
ENVELOPE Mailing White w/ WINDOW										185.54	48	8,534.84				
ERASER for blackboard/ whiteboard felt										11.94	3	35.82				
ERASER, Plastic or Rubber, rectangular										4.45	5	22.25				
FASTENER for paper, metal, non corrosive										72.68	54	3,924.72				
FOLDER, PRESSBOARD, LEGAL (100/PACK)										8.42	200	1,684.80				
FOLDER, TAGBOARD, LEGAL (100/pack)										2.38	200	472.16				
INK CARTRIDGE for EPSON 91N										294.96	1	294.96				
INK CARTRIDGE for HP C6576A										1,456.00	1	1,456.00				
INK CARTRIDGE for HP DESKJET (C8615A)										1,237.80	3	3,712.80				
MARKER, Fluorescent 3 colors per set										36.82	12	443.04				
NOTE PAD 3"X3"										34.32	37	1,269.84				
NOTE PAD 3"X4"										57.20	7	400.40				
PAPER CLIP, 32mm, GEM TYPE										7.80	39	304.20				
PAPER CLIP, jumbo 48mm										13.00	68	819.00				
PAPER, Multicopy 210mmX297mm A4										111.00	1,032	114,552.00				
PARCHMENT PAPER A4										152.68	5	764.40				
PENCIL, Lead										1.73	24	41.80				
PUSH PIN, Flat head										19.71	3	59.13				
RAGS, all cotton										46.80	2	93.60				
RECORD BOOK 300 pages										57.20	22	1,258.40				
RECORD BOOK 500 pages										81.52	14	1,281.28				

DETAILED LIST OF SUPPLIES AND EQUIPMENTS (PROCURED THRU ALTERNATIVE MODES OF PROCUREMENT) as of MARCH 31, 2013

PARTICULAR	End-User	Source of Fund	Date Posted	RIV No.	ABC	Mode	Supplier	Contract No.	Contract Amount	Unit Price	Qty	Unit Amount	Approved Contract	Delivery / Completion	Acceptance/ Turnover	Remarks
RING BINDER 12.7mmX1.12M (1/2"x4") plastic										5.70	13	74.10				
RING BINDER 25mmX1.12M (1"x4") plastic										12.22	3	36.66				
RULER PLASTIC 12" 300MM										2.70	8	16.20				
SCISSORS 158mm, symmetrical										15.59	16	249.44				
SIGN PEN BLACK										41.48	117	4,853.16				
TAPE DISPENSER (1") HEAVY DUTY										46.47	3	139.41				
TAPE, TRANSPARENT size 2" (48mm) 50M										30.99	47	1,456.53				
TIME CARD for AMANO BUNDY CLOCK										82.68	6	496.08				
TONER CARTRIDGE for HP CE255A										8,356.44	16	101,687.04				
RIBBON CARTRIDGE, Epson RN SO15086 for Dot Matrix Printer, LQ2070/2080/2180 and FX2180						Negotiated Proc.	DBM	2013-2811	18,383.70	724.88	14	10,148.32	02/27/2013	03/21/2013	03/21/2013	COMPLETE
ENVELOPE, documentary, Legal Kraft, 500pcs/box										545.48	8	3,272.88				
INK CARTRIDGE, HP C9351A(HP21)										827.12	3	1,981.36				
ENVELOPE, documentary, A4 size Kraft, 500pcs/box										438.80	2	873.60				
MOPHEAD, made of rayon, 400grms,										78.00	1	78.00				
ENVELOPE, MAILING, white, 70gsm, 500pcs/box										144.66	4	578.64				
INK CARTRIDGE, HP C9352A(HP22)										722.80	2	1,445.60				
CLIP, Bulldog, all metal										7.02	15	105.30				
TAPE, transparent, 24mm width, usable length of 50 meters						Negotiated Proc.	DBM	2013-3750	33,226.47	15.39	58	892.62	03/12/2013	03/21/2013	03/21/2013	COMPLETE
TAPE, masking, 24mm width, usable length of 50 meters										45.76	40	1,830.40				
STAMP PAD, felt, min 60mmx100mm bed dimension										30.04	7	210.28				
CLIP, backfold, 25mm, 12pcs/box										10.92	10	109.20				
PAPER, multicopy, legal size, 80gsm, 500sheets/ream										126.85	218	27,399.60				
FOLDER, tagboard, A4 size, 100pcs/pack										208.00	4	832.00				
TAPE, packaging, 48mm width, usable length of 50 meters										30.99	63	1,952.37				
PhRO Office Supplies-Local Shopping												541,747.20				
INK CARTRIDGE for EPSON (Black)T8161	PRO / LHIOs	COB 2013		Consolidated RIV (Jan-Mar) not available at PS-DBM	385,585.13	Local Shopping	Windsor	13-02-01	8,980.00	1,930.00	1	1,930.00	02/15/2013	03/04/2013	03/04/2013	COMPLETE
INK CARTRIDGE for EPSON (Cyan)T8162										2,350.00	1	2,350.00				
INK CARTRIDGE for EPSON (Magenta)T8163										2,350.00	1	2,350.00				
INK CARTRIDGE for EPSON (Yellow)T8164										2,350.00	1	2,350.00				
BALLPOINT PEN, Black						Local Shopping	Delnor	13-02-02	61,908.20	3.80	389	1,402.20	02/15/2013	02/26/2013	02/26/2013	COMPLETE
BALLPOINT PEN, Blue										3.80	147	558.60				
BALLPOINT PEN, Red										3.80	73	277.40				
BALLPOINT PEN, Violet										4.50	100	450.00				
CONTINUOUS FORM (11X10 5/8) 2 PLY 70 GSM SUB 20										1,020.00	10	10,200.00				
CONTINUOUS FORM (11X14 7/8) 2 PLY 70 GSM BOOK 20										1,570.00	2	3,140.00				
CORRECTION FLUID, water based 15 ml/ bottle										30.00	5	150.00				
CUTTER HEAVY DUTY RETRACTABLE L-500										295.00	12	3,540.00				
DTR WHITE (CS FORM 48)										150.00	2	300.00				
ENVELOPE, EXPANDING, LEGAL, 100pcs/box										9.00	600	5,400.00				
FOLDER, PRESSBOARD, LEGAL, 240mmX370mm, 100's/box										9.00	500	4,500.00				
GLUE GUN (Heavy Duty) BIG										300.00	1	300.00				
GLUE, MULTIPURPOSE, 138 gms										38.00	83	3,154.00				
INK CARTRIDGE for HP DESKJET PRINTER F4185 (C9351A)										860.00	1	860.00				
INK CARTRIDGE for HP DESKJET PRINTER F4185 (C9352A)										770.00	1	770.00				
MARKER, PERMANENT, BLACK, felt, buffed tip, non toxic										31.00	73	2,263.00				
MARKER, WHITEBOARD, BLACK										36.00	7	252.00				
PENCIL SHARPENER, , single cutter head, one hole guide										400.00	1	400.00				
RIBBON for AMANO BUNDY CLOCK EX3000N										700.00	2	1,400.00				
Ribbon for EPSON LX300										100.00	6	600.00				
RUBBERBAND, SMALL 350 gms										160.00	28	4,160.00				
STAPLE WIRE, for standard stapler #35, 500's/box										33.00	167	5,511.00				
STAPLER W/ REMOVER, heavy duty, standard size										245.00	28	6,860.00				

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PARTICULAR	End-User	Source of Fund	Date Posted	RIV No.	ABC	Mode	Supplier	Contract No.	Contract Amount	Unit Price	Qty	Unit Amount	Approved Contract	Delivery / Completion	Acceptance/ Turnover	Remarks
TAPE, MASKING size 2" (48mm) 50M										48.00	40	1,920.00				
TONER for FAX MACHINE CANON MF435d (FX9's)										3,740.00	1	3,740.00				
BATTERY ALKALINE SIZE-AA 2pc/pack						Local Shopping	Abababes	13-02-03	119,969.00	75.00	11	825.00	02/15/2013	03/18/2013	03/18/2013	COMPLETE
CALCULATOR, DESK TOP 12 DIGITS										468.00	9	4,212.00				
FAN INDUSTRIAL (stand)16"										1,716.00	1	1,716.00				
KNOCKDOWN BOX 12"Wx10"Hx15"L										110.00	734	80,740.00				
PAPER THERMAL 57mmX30M										30.00	30	900.00				
PAPER MULTICOPY A4 (LIGHT YELLOW)										204.00	22	5,469.00				
PAPER MULTICOPY LEGAL 6X14 80gsm SUB 20										267.00	5	1,335.00				
PLASTIC CRATES										165.00	65	12,025.00				
PUNCHER Heavy duty with 2 Holes										266.00	4	1,144.00				
RING BINDER size 3/4"x4 1/2" plastic medium										33.00	3	99.00				
RUBBER STAMP Computerized										229.00	28	6,412.00				
SPECIALTY BOARD 10'S/PACK										28.00	32	896.00				
TRANSPARENCY HOLDER (Legal) clearbook										158.00	4	632.00				
TRASH BAG, plastic, black, large										4.50	570	2,565.00				
COMPUTER CLEANER						Local Shopping	Windsor	13-02-04	107,390.00	120.00	2	240.00	02/15/2013	03/04/2013	03/04/2013	COMPLETE
INK CARTRIDGE for EPSON (Black)T6161										1,930.00	5	9,650.00				
INK CARTRIDGE for EPSON (Cyan)T6162										2,350.00	4	9,400.00				
INK CARTRIDGE for EPSON (Magenta)T6163										2,350.00	4	9,400.00				
INK CARTRIDGE for EPSON (Yellow)T6164										2,350.00	4	9,400.00				
Toner Cartridge for EPSON ACULASER M2010D										6,300.00	11	69,300.00				
RIBBON for EPSON LQ300						Local Shopping	SOUTHBOUND	13-02-05	81,070.00	140.00	6	840.00	02/15/2013	03/04/2013	03/04/2013	COMPLETE
TONER CARTRIDGE for FAX MACHINE BROTHER MFC-7340										2,020.00	4	8,080.00				
TONER CARTRIDGE for HP PRINTER CE255A										7,215.00	10	72,150.00				
BLANK PHILHEALTH ID for IPPIEMPLOYED			2013-01-21		210,000.00	Local Shopping	DEPENDABLE	13-02-07	64,800.00	0.22	300,000	64,800.00	02/28/2013	03/10/2013	03/10/2013	COMPLETE
BLANK PHILHEALTH ID for Lifetime Members			2012-11-12		28,500.00	Local Shopping	ERNEST	13-02-08	28,500.00	0.95	10,000	9,500.00	03/06/2013	03/14/2013	03/14/2013	COMPLETE
Laminating Pouch for PhilHealth ID										1.90	10,000	19,000.00				
Wall Clock 10" (as token)			2013-02-09		40,300.00	Local Shopping	Just in Prints	13-02-09	12,000.00	300.00	40	12,000.00	02/28/2013	03/07/2013	03/07/2013	COMPLETE
Wall Clock 16" (token for PhilHealth Run)			2013-01-30		435,250.00	Local Shopping	Just in Prints	13-02-10	40,000.00	600.00	30	15,000.00	03/06/2013	03/06/2013	03/06/2013	COMPLETE
Wall Clock 9" (token for PhilHealth Run)										250.00	100	25,000.00				
TARPAULIN for Backwall (7x7) (for PhilHealth Express)			2012-11-17		66,294.00	Local Shopping	Just in Prints	13-02-15	17,130.00	1,225.00	3	3,675.00	04/02/2013	04/02/2013	04/02/2013	COMPLETE
T-SHIRT with Collar (with PhilHealth Express Print)										299.00	45	13,455.00				
Occidental Mindoro LHIO - Local Shopping												9,899.00				
ALCOHOL, rubbing 70%, Isopropyl, 500ml	OCC-LHIO	COB 2013		OCMSO 12-11-005	9,899.00	Local Shopping	Divine Bookstore & Gen	13-02-06	9,899.00	62.00	4	328.00	02/28/2013	03/08/2013	03/08/2013	COMPLETE
PAPER CLIP, small (100/bx)										22.00	4	88.00				
PAPER CLIP, jumbo (100/bx)										15.00	4	60.00				
BALLPOINT PEN, black										24.00	11	264.00				
CORRECTION FLUID, waterbased 15ml/btl										39.00	4	156.00				
FOLDER, TAGBOARD, LEGAL (100/pack)										6.00	60	360.00				
FOLDER, PRESSBOARD, LEGAL (100/PACK)										18.00	40	720.00				
CARBON PAPER, ordinary (legal) 100/box										645.00	1	645.00				
STAPLER WITH REMOVER, heavyduty, standard size										325.00	2	650.00				
PAPER COPY, Multicopy, A4, 80gsm, sub 20										205.00	10	2,050.00				
ENVELOPE, documentary, A4 size										5.00	125	625.00				
ENVELOPE, documentary, legal size										4.00	125	500.00				
ENVELOPE, MAILING, white long ordinary, 500/bx.										425.00	1	425.00				
ENVELOPE, MAILING, white long with window, 500/bx.										495.00	1	495.00				
ENVELOPE, EXPANDING, LEGAL, 100pc/box										20.00	50	1,000.00				
RUBBERBAND, big, 16" transparent										195.00	1	195.00				
RUBBERBAND, small, 350g										30.00	2	60.00				
RECORDBOOK, 300 pages, (pre-numbered)										68.00	2	136.00				

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PARTICULAR	End-User	Source of Fund	Date Posted	RIV No.	ABC	Mode	Supplier	Contract No.	Contract Amount	Unit Price	Qty	Unit Amount	Approved Contract	Delivery / Completion	Acceptance/ Turnover	Remarks
RECORDBOOK, 500 pages, (pre-numbered)										78.00	2	156.00				
TAPE, TRANSPARENT size 2" (48mm) 50M										80.00	4	240.00				
TAPE, PACKAGING SIZE 2" (48MM)50m										55.00	4	220.00				
MARKER, PERMANENT, BLACK, felt, bullet tip, non toxic										40.00	2	80.00				
MARKER, PERMANENT, BLUE, felt, bullet tip, non toxic										40.00	2	80.00				
SIGN PEN, Black										60.00	2	120.00				
STAMP PAD FELT, 60X100, metal case										55.00	2	110.00				
STICK-ON-NOTEPAD, 75mmx75mm(3x3), 100 sheets/pad										68.00	2	136.00				
Palawan LHIO - Local Shopping												80,541.75				
Ballpen, Mygel, Black	PAL-LHIO	COB 2013		RIVF PSO 12-11-224	80,541.75	Local Shopping	Mailen Mds	13-02-13	31,732.95	20.00	6	120.00	03/07/2013	04/03/2013	04/03/2013	COMPLETE
Continuous Forms A4, 1 ply, s20										695.00	1	695.00				
Folder, File Legal size										3.45	50	172.50				
Folder, File, short size										2.90	62	179.80				
Paper, Copy A4, 80gsm										185.00	40	7,400.00				
Tape, Transparent 2"										35.75	3	107.25				
Fastener, Metal and Plastic Combination										27.00	15	405.00				
Ink for stamp pad with applicator, violet, 50ml										29.00	5	145.00				
Paper Clip, Backfold, 25mm (1")										1.60	4	6.40				
Printer Ribbon, EPSON 2180										980.00	3	2,940.00				
Ink Cartridge for HP Officejet V40 C6615D, Black										1,580.00	1	1,580.00				
Ink Cartridge for HP Officejet V40 C6578D, Colored										1,830.00	1	1,830.00				
Toner Cartridge for HP Laserjet Printer 3035 (CE505A)										5,150.00	3	15,450.00				
Alcohol, 900ml										78.00	9	702.00				
RUBBERBAND, size 18						Local Shopping	Petal Trading	13-02-12	1,730.00	155.00	1	155.00	03/07/2013	04/10/2013	04/10/2013	COMPLETE
TAPE, Transparent 1"										25.00	3	75.00				
CORRECTION FLUID, waterbased 15ml/btl										25.00	10	250.00				
PRINTER RIBBON, LX300										125.00	10	1,250.00				
BALLPEN, Black						Local Shopping	RSN Gen. Mds	13-02-11	47,078.80	5.40	25	135.00	03/07/2013	04/12/2013	04/12/2013	COMPLETE
BALLPEN, Red										5.40	12	64.80				
CONTINUOUS FORM, long, 2ply, s20, 13x9 1/2, 2 ply										1,315.00	1	1,315.00				
FOLDER, expandable, legal size										9.15	50	457.50				
KNOCKDOWN BOXES										170.00	20	3,400.00				
MARKER, PERMANENT, BLACK										34.00	3	102.00				
PAPER, copy, long, 80gsm										200.00	20	4,000.00				
STAPLEWIRE, size #35										22.00	18	396.00				
ENVELOPE, documentary, golden kraft, 150gsm, A4										0.95	80	76.00				
ENVELOPE, documentary, golden kraft, 150gsm, (10x15)										1.25	50	62.50				
Paper Clip, Backfold, 50mm (2")										5.00	4	20.00				
Paper Clip, Bulklog, 78mm (3")										8.00	12	96.00				
PENCIL, Lead with eraser, medium size										5.40	10	54.00				
RECORDBOOK, 500pages										290.00	5	1,450.00				
RECORDBOOK, 300pages										235.00	5	1,175.00				
PRINTER RIBBON FX2175										469.00	3	1,380.00				
TONER CARTRIDGE, for KYOCERA FS-40000N										10,965.00	3	32,895.00				
EXCLUSIVE DISTRIBUTOR												51,134.60				
DC-14 (BLACK) INK for DU/LO DP-M420	PRO / LHIOs	COB 2013		2013-01-34	51,134.60	Direct Purchase	Century	13-01-02	51,134.60	1,259.15	38	45,329.40	01/29/2013	01/31/2013	01/31/2013	COMPLETE
DC-C42 MASTER ROLL										5,805.20	1	5,805.20				
PURIFIED WATER - REFILL												4,092.00				
Purified Water Refill-January	PRO	COB 2013		2013-01-12	6,200.00	Local Shopping	ALTAGRACIA	13-01-01	4,082.00	31.00	132	4,082.00	01/01/2013	01/31/2013	01/31/2013	COMPLETE

DETAILED LIST OF SUPPLIES AND EQUIPMENTS (PROCURED THRU ALTERNATIVE MODES OF PROCUREMENT) for the period April to June, 2013

PARTICULAR	End-User	Source of Fund	Date Posted	RIV No.	ABC	Mode	Supplier	Contract No.	Contract Amount	Unit Price	Qty	Unit Amount	Approved Contract	Delivery / Completion	Acceptance / Turnover	Remarks	
PRO Office Supplies-NEGOTIATED PROCUREMENT												349,006.27					
AIR FRESHENER	PROLHIOs	COB 2013		Conso RIV (3rd Qtr)	1,389,970.34		DBM	2013-000626	311,517.44	89.44	30	2,683.20	5/9/2013	5/21/2013	5/21/2013	Complete	
ALCOHOL 500ml						Negotiated Proc.				38.22	106	4,051.32					
BATTERY ALKALINE SIZE-AAA 2pc/packet										15.59	6	93.54					
CLEANSER (SCOURING) POWDER 350gms										14.66	10	146.60					
CLIP, BACKFOLD 50mm 12pcs/bx										41.60	18	748.80					
CLIP, BULLDOG 73mm										7.18	22	157.96					
DATA FILE BOX 125mmX230mmX400mm										81.36	19	1,185.84					
DETERGENT POWDER 500gms										22.30	30	670.80					
ERASER, rubber										3.12	8	24.96					
FASTENER, for paper, metal										65.38	39	2,549.04					
FOLDER TAGBOARD A4 100pc/pack										2.08	1,000	2,080.00					
MARKER, FLOURESCENT 3 COLORS										36.92	45	1,661.40					
MARKING PEN for WHITEBOARD										12.27	21	257.67					
MOP HEAD										83.20	3	249.60					
NOTE PAD 3"X3"										34.32	80	2,745.60					
NOTE PAD 3"X4" (75mmX100mm)										43.68	23	1,004.64					
PAPER CLIP 32mm GEM TYPE										6.64	35	258.96					
PAPER CLIP, Jumbo 48mm										11.60	64	755.20					
PAPER, MULTICOPY 210mmX297mm A4										106.39	1,242	132,136.38					
PAPER, MULTICOPY, LEGAL (216mmX330mm) 13"										121.18	388	47,017.84					
RAGS, all cotton										41.60	2	83.20					
RECORD BOOK 300 pages										49.92	24	1,198.08					
RECORD BOOK 500 pages										83.20	23	1,913.60					
RIBBON for BUNDY CLOCK KITANO										644.80	3	1,934.40					
RING BINDER 12.7mmX1.12M (1/2"x44") plastic										5.30	20	106.00					
RING BINDER 25mmX1.12M (1"x44") plastic										11.44	5	57.20					
RUBBER BAND 350gms										118.23	23	2,719.29					
SIGN PEN BLACK										42.52	133	5,655.16					
TAPE DISPENSER Heavy duty 1"										48.47	2	92.94					
TIME CARD for AMANO BUNDY CLOCK										92.68	6	496.08					
TOILET DEODORANT CAKE 3pc/pack										24.96	9	224.64					
COMPACT DISC RECORDABLE(CD-R) 700MB 80MIN										9.52	22	209.44					
COMPACT DISC REWRITABLE										16.07	100	1,607.00					
DVD RECORDABLE 16X SPEED										9.72	12	116.64					
RIBBON for EPSON LQ2180										724.88	14	10,148.32					
TONER CARTRIDGE for HP CE505A										3,660.50	8	21,964.80					
Toner Cartridge for HP Q5942A										6,225.44	10	62,254.40					
CUTTER HEAVY DUTY RETRACTABLE L-500										29.62	2	59.24					
PENCIL SHARPENER, , single cutter head, one hole guide										178.80	1	178.80					
RULER PLASTIC 12" 300MM										2.27	18	40.86					
BATTERY ALKALINE SIZE-AA 2pc/packet	PROLHIOs	COB 2013				Negotiated Proc.	DBM	2013-0007334	37,486.83	20.12	8	160.96	5/15/2013	5/21/2013	5/21/2013	Complete	
CLIP, BACKFOLD 25mm 12pcs/bx										10.92	70	754.40					
ENVELOPE, DOCUMENTARY, KRAFT (254mmX381mm) 10"X15" 500/box										496.41	6	2,978.46					
ENVELOPE, DOCUMENTARY A4 500/box										403.52	3	1,210.56					
ENVELOPE, EXPANDING, Plastic, with strap										34.72	20	694.40					
ENVELOPE, MAILING w/ WINDOW										182.92	140	26,608.80					
MCP HANDLE, Heavy duty										93.60	1	93.60					
PARCHMENT PAPER A4										152.88	6	917.28					
TAPE, PACKAGING (48mm) 2" 50M										30.98	80	2,479.20					
TAPE, TRANSPARENT size 1" (24mm) 50M										15.39	103	1,585.17					
DVD REWRITABLE 4XSpeed 4.7GB										19.92	50	996.00					

DETAILED LIST OF SUPPLIES AND EQUIPMENTS (PROCURED THRU ALTERNATIVE MODES OF PROCUREMENT) for the period April to June, 2013

PARTICULAR	End-User	Source of Fund	Date Posted	RIV No.	ABC	Mode	Supplier	Contract No.	Contract Amount	Unit Price	Qty	Unit Amount	Approved Contract	Delivery / Completion	Acceptance / Turnover	Remarks
Toner Cartridge, for Kyocera Printer FS4000DN (TK330)	PRO/LHIOs	COB 2013				Negotiated Proc.	DBM									Pending availability of Toner Cartridges from PS-DBM
Toner Cartridge, for Kyocera Printer FS4020DN (TK364)																
PhRO Office Supplies-Local Shopping												564,217.55				
BALLPOINT PEN, Black	PRO/LHIOs	COB 2013		Conse RIV (2nd Qtr)	362,010.99	Local Shopping	Dalnor	13-04-05	81,808.20	3.80	486	1,848.80	4/25/2013	5/2/2013	5/2/2013	Complete
BALLPOINT PEN, Violet										4.50	200	900.00				
BALLPOINT PEN, Blue										3.80	248	942.40				
BALLPOINT PEN, Green										4.50	200	900.00				
BALLPOINT PEN, Red										3.60	45	171.00				
CONTINUOUS FORM (11X10 5/8) 2 PLY 70 GSM SUB 20										1,020.00	50	51,000.00				
CONTINUOUS FORM (11X14 7/8) 2 PLY 70 GSM BOOK 20										1,570.00	2	3,140.00				
DTR WHITE (CS FORM 48)										150.00	2	300.00				
ENVELOPE, EXPANDING, LEGAL, 100pcs/box										9.00	290	2,610.00				
GLUE, MULTIPURPOSE, 130 gms										38.00	80	2,280.00				
RUBBER BAND BIG 18" TRANSPARENT										175.00	10	1,750.00				
SPECIALTY BOARD 10'S/PACK										25.00	2	50.00				
TAPE MASKING size 2" (48mm) 50M										50.00	34	1,700.00				
AIR FRESHENER										174.00	14	2,436.00				
TONER CARTRIDGE for FAX MACHINE CANON MF436d (FX9's)										3,740.00	3	11,220.00				
COMPUTER CLEANER										60.00	6	360.00				
BATTERY ALKALINE 9 VOLTS						Local Shopping	Abababes	13-04-06	76,125.00	84.00	3	252.00	4/24/2013	5/7/2013	5/7/2013	Complete
KNOCKDOWN BOX 12"Wx10"Hx15"L										112.00	452	50,824.00				
PLASTIC CRATES										185.00	125	23,125.00				
FOLDER, PRESSBOARD, Plain A4										13.00	25	325.00				
PAPER THERMAL 57mmx350M										30.00	60	1,800.00				
ADHESIVE TAPE Double sided w/ foam						Local Shopping	MCSA	13-04-07	53,692.25	60.00	2	120.00	4/23/2013	5/22/2013	5/22/2013	Complete
BULB for MONEY DETECTOR										43.00	3	129.00				
CORRECTION FLUID water based 15ml/bottle										20.00	15	300.00				
CORRECTION TAPE 6M										46.00	5	230.00				
DISINFECTANT LIQUID (1 GALLON)										130.00	1	130.00				
ENEVELOPE EXPANDING PLASTIC w/ RUBBER STRAP LONG										94.00	8	752.00				
EPOXY CLEAR										65.00	1	65.00				
INK PAD for TRODAT DATER 5480										140.00	5	700.00				
MARKER PERMANENT BLACK FELT TIP										24.00	56	1,344.00				
MARKER, WHITEBOARD, BLACK										28.00	2	56.00				
MURIATIC ACID (1 LITER)										90.00	8	720.00				
PAPER MULTICOPY LEGAL (8.5X14) 80 gsm										184.00	5	920.00				
PASTE SOLID w/ APPLICATOR 200 gms										24.00	2	48.00				
RIBBON for AMANO BUNDY CLOCK EX3000N										550.00	6	3,300.00				
RING BINDER size 3 1/4"x4 1/4" plastic medium										14.75	3	44.25				
RUBBER BAND SMALL 350 gms										165.00	46	7,590.00				
STAMP PAD INK with APPLICATOR (VIOLET) 50ml										40.00	34	1,360.00				
STAPLE WIRE, for standard stapler #35, 500's/box										24.00	127	3,288.00				
TIME CARD for KITANO BUNDY CLOCK										153.00	7	1,071.00				
TRASH BAG, plastic, black, large										4.00	300	1,200.00				
CABLE UTP SYSTEMAX SCS CAT6										4,300.00	1	4,300.00				
Ribbon for EPSON LK300										105.00	9	945.00				
Ribbon for EPSON LQ300										125.00	4	500.00				
DATER MACHINE SELF INKING (RECEIVED/DATE)										1,900.00	3	5,700.00				
DATER MACHINE TRODAT 5480 w/ rubber inscription										1,900.00	2	3,800.00				

DETAILED LIST OF SUPPLIES AND EQUIPMENTS (PROCURED THRU ALTERNATIVE MODES OF PROCUREMENT) for the period April to June, 2013

PARTICULAR	End-User	Source of Fund	Date Posted	RIV No.	ABC	Mode	Supplier	Contract No.	Contract Amount	Unit Price	Qty	Unit Amount	Approved Contract	Delivery / Completion	Acceptance / Turnover	Remarks							
DRY SEAL w/ PHILHEALTH LOGO										2,500.00	1	2,500.00											
PUNCHER Heavy duty with 2 Holes										250.00	3	750.00											
EXTENSION CORD w/ 4 WAY OUTLET (10 Meters)										1,200.00	1	1,200.00											
CALCULATOR, DESK TOP 12 DIGITS										300.00	8	2,400.00											
STAPLER W/ REMOVER, heavy duty, standard size										200.00	38	7,600.00											
INK CARTRIDGE for EPSON PRINTER B510DN T6161 (BLACK)						Local Shopping	Southbound	13-04-09	19,920.00	1,630.00	4	6,520.00	4/22/2013	5/9/2013	5/9/2013	Complete							
INK CARTRIDGE for EPSON PRINTER B510DN T6162 (CYAN)										2,020.00	2	4,040.00											
INK CARTRIDGE for EPSON PRINTER B510DN T6163 (MAGENTA)										2,020.00	2	4,040.00											
INK CARTRIDGE for EPSON PRINTER B510DN T6164 (YELLOW)										2,020.00	2	4,040.00											
RJ 45 CONNECTOR										6.00	35	280.00											
TONER CARTRIDGE, for HP2035 (CE505A)						Local Shopping	Windsor	13-04-08	85,675.00	4,175.00	10	41,750.00	4/24/2013	5/23/2013	5/23/2013	Complete							
TONER CARTRIDGE, for EPSON ACULASER M2010D										6,275.00	7	43,925.00											
ADHESIVE TAPE (2) DOUBLE SIDED with FOAM	PROLHIO	COB 2013	3/8/2013	2013-02-32	39,052.20	Local Shopping	ASLAN	13-04-04	37,619.60	234.90	4	939.60	4/16/2013	4/29/2013	4/29/2013	Complete							
UTP CAT8 NETWORK CABLE										10,130.00	2	20,260.00											
CABLE TRAY 2"X2'										880.00	12	8,160.00											
CABLE TRAY 1.5"X1.5'										580.00	10	5,800.00											
RJ 45 CONNECTOR										41.00	60	2,460.00											
FOLDER MOROCCO LONG	COA	COB 2013	4/2/2013	2013-03-01	9,606.50	Local Shopping	Dainor	13-06-01	9,608.50	8.00	15	120.00	6/6/2013	6/15/2013	6/15/2013	Complete							
MOUSE OPTICAL										270.00	1	270.00											
USB FLASHDRIVE 8GB										500.00	2	1,000.00											
CUTTER HEAVY DUTY RETRACTABLE L-500										300.00	2	600.00											
CALCULATOR, DESK TOP 12 DIGITS										600.00	2	1,200.00											
SCISSORS 6"										55.00	2	110.00											
RULER PLASTIC 12" 300MM										28.00	2	56.00											
FOLDER ORDINARY LONG										3.50	25	87.50											
FOLDER EXPANDABLE GREEN LONG										9.00	25	225.00											
ENVELOPE EXPANDING LONG										9.00	25	225.00											
BALLPOINT PEN, Black GEL 0.5										20.00	12	240.00											
BALLPOINT PEN, Red GEL 0.5										20.00	12	240.00											
PAPER, BOND LONG										150.00	4	600.00											
PAPER, BOND SHORT										135.00	4	540.00											
ALCOHOL 500ml										75.00	2	150.00											
STAPLE WIRE, for standard stapler #35, 500's/box										35.00	1	35.00											
SPECIALTY BOARD 10'S/PACK										2.30	1,700	3,910.00											
FIRE EXTINGUISHER ABC, DRY CHEMICAL 10 LBS	PhilHealth Express	COB 2013	5/2/2013	2013-04-24	5,600.00	Local Shopping	DMB	13-06-06	4,970.00	2,485.00	2	4,970.00	6/17/2013	6/18/2013	6/18/2013	Complete							
High Chair, (Teller's Chair), gas lift, without armrest, heavy duty	PROLHIO	COB 2013	1/10/2013	2012-12-08	243,000.00	Local Shopping	J. Galinzas	13-04-03	102,000.00	2,650.00	40	102,000.00	4/11/2013	4/23/2013	4/23/2013	Complete							
Wiper, for Service Vehicle	PRO	COB 2013		SV 13-02-02	4,700.00	Local Shopping	FAS-TECH	13-04-10	2,000.00	800.00	1	800.00	5/6/2013	5/6/2013	5/6/2013	Complete							
Horn, for Service Vehicle										1,200.00	1	1,200.00											
ECO Bags, with PhilHealth Print	PROLHIO	COB 2013	4/2/2013	2013-03-17	115,000.00	Local Shopping	just in prints	13-06-02	92,000.00	70.00	1,000	70,000.00	6/11/2013	6/11/2013	6/11/2013	Complete							
Corporate Foldable Fan										22.00	1,000	22,000.00											
Occidental Mindoro LHIO - Local Shopping																							
Alcohol, rubbing	OCC LHIO	COB 2013		OCCMO-13-04-004	9,132.00	Local Shopping	Divine Bookstore	13-06-07	9,132.00	82.00	4	328.00	08/24/2013	7/12/2013	7/12/2013	Complete							
Clip, Paper, vinyl type, jumbo										22.00	4	88.00											
Clip, Paper, vinyl type, small										15.00	4	60.00											
Ballpoint, Pen, black										24.00	12	288.00											
Correction Fluid, waterbased										39.00	4	156.00											
Folder, long										6.00	100	600.00											
Ink, Stamp pad with applicator, violet										35.00	2	70.00											
Paper, Bond long										215.00	9	1,935.00											
Paper, Copy A4										205.00	10	2,050.00											
Envelope, Brown long										5.00	200	1,000.00											
Envelope, Brown short										4.00	100	400.00											

DETAILED LIST OF SUPPLIES AND EQUIPMENTS (PROCURED THRU ALTERNATIVE MODES OF PROCUREMENT) for the period April to June, 2013

PARTICULAR	End-User	Source of Fund	Date Posted	RIV No.	ABC	Mode	Supplier	Contract No.	Contract Amount	Unit Price	Qty	Unit Amount	Approved Contract	Delivery / Completion	Acceptance / Turnover	Remarks
Envelope, mailing, window, long, 500/bx										495.00	1	495.00				
Staplewire #35										35.00	2	70.00				
Rubberband, big										195.00	1	195.00				
Rubberband, small										30.00	2	60.00				
Glue										65.00	5	325.00				
Recordbook, 300pages										68.00	2	136.00				
Tape, Transparent 2"										60.00	4	240.00				
Tape, Packaging 2"										55.00	4	220.00				
Marker, Permanent, black										40.00	2	80.00				
Marker, Permanent, blue										40.00	2	80.00				
Signpen, black										60.00	2	120.00				
Stick-on-notepad 3x3										88.00	2	176.00				
Palawan LHIO - Local Shopping												41,186.10				
Balpen, Black (Pilot)	PAL-LHIO	COB 2013		PSO 13-02-019 (Conso RIV-2nd Qtr)	45,018.25	Local Shopping	RSN	13-06-03	18,376.90	22.00	10	220.00	06/17/2013	07/11/2013	07/11/2013	Complete
Continuous Form, Long, 2ply, s20										1,315.00	1	1,315.00				
Folder, Expandable, Legal Size										9.00	20	180.00				
Knockdown Boxes										170.00	20	3,400.00				
Marker, Permanent, Black										34.00	2	68.00				
Paper, Copy A4, 80 gsm										185.00	40	7,400.00				
paper, Copy Long, 80 gsm										195.00	20	3,900.00				
Staplewire, #35										22.00	17	374.00				
Envelope Documentary, for A4 paper										0.95	80	76.00				
Envelope Documentary, golden kraft, 150 gsm										1.25	50	62.50				
Paper Clip, backfold, 50mm (2") 12pcs per box										60.00	1	60.00				
Paper Clip, backfold, 78mm (3")										8.00	12	96.00				
Pencil, Lead with eraser, medium size										5.40	10	54.00				
Envelope, mailing, white long, ordinary, 500 per box										0.45	250	112.50				
Printer Ribbon FX2175										460.00	3	1,380.00				
Disinfectant Liquid										38.80	3	116.40				
Janitorial, Cleanser Powder, 350 grams										100.50	5	502.50				
Twine, plastic, 1 kg per roll										60.00	1	60.00				
Tape, Transparent 1"	PAL-LHIO	COB 2013				Local Shopping	Petal Trading	13-06-04	1,995.00	25.00	5	125.00	06/17/2013	07/11/2013	07/11/2013	Complete
Tape, Transparent 2"										42.00	5	210.00				
Printer Ribbon LX300										125.00	12	1,500.00				
Trashbag, plastic, black, large										8.00	20	160.00				
Balpen, Mygel, Black	PAL-LHIO	COB 2013				Local Shopping	Malleen Merchandising	13-06-05	19,814.20	20.00	20	400.00	06/17/2013	07/10/2013	07/10/2013	Complete
Continuous Form A4, 1 ply, s20										700.00	1	700.00				
Folder, Expandable, Letter size										8.50	20	170.00				
Folder, file, Legal size										3.45	100	345.00				
Folder, file, Short size										2.90	100	290.00				
Correction Fluid, waterbased, white opaque, 15ml/btl										13.50	10	135.00				
Fastener, metal and plastic combination, 2pc clip										27.00	15	405.00				
Paper Clip, backfold, 25mm (2") 12pcs/box										19.20	1	19.20				
tape Dispenser, Heavyduty 1" tape										63.00	1	63.00				
Toner Cartridge, for HP 2035 (CE505A)										5,200.00	3	15,600.00				
Airfreshner, aerosol type/spray mist, 280ml										197.00	5	985.00				
Alcohol, 500ml										78.00	9	702.00				
Romblon LHIO - Local Shopping												60,769.00				
Bond Paper, Short	ROM-LHIO	COB 2013		ROM 13-01-001	41,138.90	Local Shopping	VILLCEN	13-04-01	36,513.00	175.00	8	1,400.00	4/12/2013	4/18/2013	4/18/2013	Complete
Bond Paper, Long										195.00	10	1,950.00				
Toner Cartridge, for HP2035 (CE505)										6,700.00	5	33,500.00				

DETAILED LIST OF SUPPLIES AND EQUIPMENTS (PROCURED THRU ALTERNATIVE MODES OF PROCUREMENT) for the period April to June, 2013

PARTICULAR	End-User	Source of Fund	Date Posted	RIV No.	ABC	Mode	Supplier	Contract No.	Contract Amount	Unit Price	Qty	Unit Amount	Approved Contract	Delivery / Completion	Acceptance / Turnover	Remarks
Staple Wire#35										45.00	5	225.00				
Signpen										58.00	3	174.00				
Ballpen, Black										26.00	12	312.00				
Tape, Transparent 1"										23.00	7	161.00				
Correction Fluid										35.00	10	350.00				
Tape Transparent 2"										50.00	5	250.00				
Stamp Pad Ink										25.00	3	75.00				
White Board Marker										58.00	2	116.00				
Alcohol	ROM-LHIO	COB 2013		ROM 13-01-004	31,530.70	Local Shopping	VILLCEN	13-04-11	22,256.00	87.00	3	261.00	5/6/2013			
Toner Cartridge, for HP2035 (CE505)										6,200.00	2	12,400.00				
Toner Cartridge, for Kyocera FS4000DN (TK330)										7,200.00	1	7,200.00				
Ballpen, Black										28.00	10	280.00				
Correction Fluid										39.00	10	390.00				
DTR, White, CSC Form #48										250.00	1	250.00				
Envelope, Mailing, White, Window Type										550.00	1	550.00				
Paper, Multicopy, A4 size										185.00	5	925.00				
EXCLUSIVE DISTRIBUTOR												-				
DC 14 BLACK INK				2013-03-07	30,219.60		CENTURY	13-04-02	30,219.60	1,259.15	24	30,219.60	4/8/2013	4/19/2013	4/19/2013	Complete

DETAILED LIST OF SUPPLIES AND EQUIPMENTS (PROCURED THRU ALTERNATIVE MODES OF PROCUREMENT) for the period July to December, 2013

PARTICULAR	End-User	Source of Fund	Date Posted	RIV No.	ABC	Mode	Supplier	Contract No.	Contract Amount	Unit Price	Qty	Unit Amount	Approved Contract	Delivery / Completion	Acceptance/ Turnover	Remarks
PRO Office Supplies-NEGOTIATED PROCUREMENT												399,450.64				
ALCOHOL RUBBING 70% ISOPROPHYL 500ml	PRO/LHIOS	COB 2013		Conso RIV 4th Qtr (available at PS-DBM)	271,940.14	Negotiated Procurement	PS-DBM	2013-0010311	230,793.74	38.22	77	2,942.94	08/23/13	09/03/13	09/03/13	COMPLETE
BATTERY Alkaline size AA 2 pcs/packet										20.12	4	80.48				
BATTERY Alkaline size AAA 2 pcs/packet										15.08	1	15.08				
PAPER CLIP, Bulldog 3" 76mm										7.18	15	107.70				
PAPER CLIP, Backfold 25mm (1") 12pcs/bx										10.92	1	10.92				
PAPER CLIP, Backfold 50mm (2") 12pcs/bx										41.60	3	124.80				
PAPER CLIP, 32mm SMALL										6.64	31	205.84				
PAPER CLIP, 48mm JUMBO										11.80	36	424.80				
CORRECTION TAPE 10mm X 633										13.00	150	1,950.00				
ENVELOPE, DOCUMENTARY 254mmX381mm (10"X15") LEGAL 500/BX										0.99	2,000	1,985.64				
ENVELOPE, WHITE MAILING ORDINARY 500/BX										139.24	1	139.24				
ENVELOPE, WHITE MAILING with WINDOW 500/BX										180.84	56	10,687.04				
FASTENER, non corrosive, metal 50 sets/bx										54.45	28	1,524.60				
FOLDER, TAGBOARD 14 Pts 240mmX320mm A4 100/BX										2.08	400	832.00				
FOLDER, PRESSBOARD, LEGAL, 240mmX370mm, 100's/box										8.42	600	5,054.40				
MARKER WHITEBOARD BLACK										12.27	7	85.89				
MARKER, FLOURESCENT assld colors 3/SET										36.92	22	812.24				
MARKER PERMANENT BLACK										11.94	42	497.28				
PAPER PARCHMENT Multicopy A4										123.84	6	741.84				
PAPER, COPY, Multicopy (210X297) A4										112.42	1,312	147,485.04				
PENCIL, LEAD with ERASER 12/bx										1.99	36	71.46				
RIBBON for KITANO (NIBO) BUNDY CLOCK										644.80	4	2,579.20				
RECORD BOOK 300 pages										49.92	23	1,148.16				
RECORD BOOK 500 pages										78.50	13	1,020.50				
RUBBERBAND BIG 18" TRANSPARENT										102.94	40	4,117.60				
SIGN PEN, BLACK										42.52	119	5,059.88				
STAMP PAD INK with APPLICATOR (VIOLET) 50ml										22.88	32	732.16				
STAPLE WIRE #35 500/bx										19.21	123	2,362.83				
STICK ON NOTE PAD 75mmX75mm (3X3)										36.19	60	2,171.40				
STICK ON NOTE PAD 75mmX100mm (3X4)										51.88	10	518.80				
TAPE, MASKING 1" (24mm)										47.94	48	2,296.32				
TAPE, TRANSPARENT size 2" (48mm) 50M										30.99	47	1,456.53				
TAPE, TRANSPARENT size 1" (24mm) 50M										15.39	68	1,046.52				
DETERGENT POWDER, All purpose 500gms/pouch										22.35	20	447.20				
INSECTICIDE										114.40	3	343.20				
MOP HANDLE										93.60	1	93.60				
MOP HEAD										83.20	6	499.20				
TOILET DEODORANT CAKE										24.96	10	249.60				
RAGS Cotton, approx. 7" diameter 35pcs/KG										41.60	2	83.20				
CD RECORDABLE 700MB with COVER										9.52	13	123.76				
CD REWRITABLE high speed 700MB/80Min										18.07	75	1,205.25				
DVD REWRITABLE 4X speed 4.7GB Individual casing										19.68	25	492.00				
DVD RECORDABLE 16X SPEED										9.72	8	77.76				
INK CARTRIDGE for HP DESKJET PRINTER F4185 (C9351A)										627.12	2	1,254.24				
TONER CARTRIDGE for HP PRINTER 2035 (CE505A)										3,660.80	7	25,625.60				

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ENVELOPE, Expanding, Plastic w/ rubber strap, long	PRO/LHI/Os	COB 2013		Conso RIV 4th Qtr (available at PS-DBM)		Negotiated Procurement	PS-DBM	2013-0011333	41,146.40	34.72	25	868.00	07/16/13	08/22/13	08/22/13	COMPLETE									
ENVELOPE, MAILING w/ WINDOW										190.84	18	3,435.12													
PAPER, MULTICOPY (216mmX330mm) LEGAL 8.5X13										121.18	282	34,172.76													
FOLDER, TAGBOARD 14 Pts 240mmX365mm LEGAL 100/BX										238.08	6	1,416.48													
TWINE, Plastic 1 kg/roll										41.58	10	415.80													
BROOM SOFT, Wooden or rattan handle										93.60	6	561.60													
HANDBOOK on PHILIPPINE GOVT PROCUREMENT										39.52	7	276.64													
PAPER, COPY Multicopy (210X297) A4	PRO/LHI/Os	COB 2013		2013-11-09	117,010.50	Negotiated Procurement	PS-DBM	13-06887	117,010.50	112.42	300	33,726.00	11/22/13	11/27/13	11/27/13	COMPLETE									
PAPER Multicopy 216X330 legal (8X13)										128.13	650	83,284.50													
CASHBOOK of REGULAR ACCT FORM 103	PRO/LHI/Os	COB 2013		2013-07-23	10,500.00	Nego. Proc	NPO	13-08-01	10,500.00	420.00	25	10,500.00	08/14/13	09/13/13	09/13/13	COMPLETE									
PhRO Office Supplies-Local Shopping												1,210,243.09													
BALLPOINT PEN, Black	PRO/LHI/Os	COB 2013	5/28/2013	Conso RIV 3rd Qtr (not available at PS-DBM)	111,530.30	Local Shopping	Delnor	13-06-08	111,530.30	3.80	549	2,086.20	07/04/13	07/31/13	07/10/13	COMPLETE									
BALLPOINT PEN, Violet										4.50	100	450.00													
BALLPOINT PEN, Blue										3.80	148	562.40													
BALLPOINT PEN, Green										4.50	75	337.50													
BALLPOINT PEN, Red										3.80	124	471.20													
CORRECTION FLUID, WATER BASED 15ml										30.00	10	300.00													
CONTINUOUS FORM (11X10 5/8) 2 PLY 70 GSM SUB 20										1,020.00	50	51,000.00													
CONTINUOUS FORM (11X14 7/8) 2 PLY 70 GSM BOOK 20										1,570.00	3	4,710.00													
DTR WHITE (CS FORM 48)										150.00	3	450.00													
ENVELOPE, EXPANDING, LEGAL, 100pc/box										9.00	500	4,500.00													
FILE FOLDER, CLEAR BOOK w/ RING BINDER										40.00	5	200.00													
PHILIPPINE FLAG, SATIN, BIG										185.00	1	185.00													
GLUE, MULTIPURPOSE, 130 gms										36.00	343	13,034.00													
MARKER, PERMANENT BLACK										31.00	59	1,829.00													
RUBBER BAND SMALL 350 gms										160.00	73	11,680.00													
RIBBON for AMANO BUNDY CLOCK EX3000N										700.00	2	1,400.00													
RING BINDER size 34"x44" plastic medium										22.00	15	330.00													
SPECIALTY BOARD 10'S/PACK										28.00	75	2,100.00													
TAPE, MASKING size 2" (48mm) 50M										50.00	49	2,450.00													
COMPUTER CLEANER										65.00	6	390.00													
Diskette 89mm DS HD 3.5 (10's/box)										185.00	1	185.00													
INK CARTRIDGE for HP DESKJET F4185 (C9351A)										960.00	2	1,920.00													
INK CARTRIDGE for HP DESKJET F4185 (C9352A)										770.00	1	770.00													
Ribbon for EPSON LX300										110.00	6	660.00													
TONER CARTRIDGE for FAX MACHINE CANON MF435d (FXS)										3,740.00	2	7,480.00													
STAPLER W/ REMOVER, heavy duty, standard size										265.00	10	2,650.00													
ADHESIVE TAPE, Double sided with foam										97,894.00	Local Shopping	Abababes					13-08-09	97,894.00	75.00	5	375.00	07/04/13	07/31/13	07/31/13	COMPLETE
BATTERY ALKALINE SIZE: 9 volts																			105.00	3	315.00				
KNOCKDOWN BOX 12"Wx10"Hx15"L																			115.00	206	23,690.00				
PLASTIC CRATES																			185.00	255	47,175.00				
CARTOLINA, assorted colors 20 sheets/bundle																			120.00	10	1,200.00				
FOLDER PRESSBOARD PLAIN A4 100/box																			15.00	60	900.00				
PAPER THERMAL 57mmX30M																			30.00	30	900.00				
PAPER, MULTICOPY (8.5X11) 80 GSM SUB20						220.00	20	4,400.00																	
PAPER, MULTICOPY LEGAL (8.5X14) 80 GSM SUB20						287.00	3	861.00																	
PAPER, MULTICOPY A4 (LIGHT YELLOW) 80 GSM						265.00	45	11,925.00																	
PENCIL, LEAD with ERASER						6.50	90	585.00																	
TWINE PLASTIC 1 kg per roll						50.00	10	500.00																	

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DOORMAT										45.00	6	270.00				
GLASS CLEANER										151.00	2	302.00				
TRASH BAG, plastic, black, large										4.50	50	225.00				
CALCULATOR, DESK TOP 12 DIGITS										488.00	8	3,744.00				
DESK TRAY (2 LAYERS) DOUBLE WIRE MESH										341.00	2	682.00				
INK CARTRIDGE for EPSON PRINTER B510DN (T6181) BLACK					41,308.00	Local Shopping	SOUTHBOUND	13-06-11	41,308.00	1,625.00	4	6,500.00	7/3/2013	08/08/13	08/08/13	COMPLETE
INK CARTRIDGE for EPSON PRINTER B510DN (T6182) CYAN										2,020.00	5	10,100.00				
INK CARTRIDGE for EPSON PRINTER B510DN (T6183) MAGENTA										2,020.00	5	10,100.00				
INK CARTRIDGE for EPSON PRINTER B510DN (T6184) YELLOW										2,020.00	4	8,080.00				
RJ CONNECTOR RJ 45										6.00	38	228.00				
TONER for FAX MACHINE BROTHER MFC-7340										2,100.00	3	6,300.00				
TONER CARTRIDGE for HP PRINTER 1506 (Q36A)	PRO/LHIOs	COB 2013			76,180.00	Local Shopping	Windsor	13-06-10	76,180.00	3,370.00	4	13,480.00	07/03/13	09/06/13	09/06/13	COMPLETE
Toner Cartridge for EPSON ACULASER M2010D										5,270.00	10	62,700.00				
Surface Box	PRO	COB 2013	5/29/2013	2013-05-08	12,700.74	Local Shopping	ASLAN	13-07-01	12,700.74	46.22	27	1,247.94	07/18/13	07/31/13	07/31/13	COMPLETE
3 Gang Outlet (Universal)										234.26	30	7,027.80				
3.5 THN Wire										42.00	75	3,150.00				
PVC Moulding 1/2"										85.00	15	1,275.00				
PhilHealth Express Signage	PRO	COB 2013	5/30/2013	2013-04-38	4,500.00	Local Shopping	JUST IN PRINTS	13-07-04	4,500.00	4,500.00	1	4,500.00	08/02/13	09/05/13	09/05/13	COMPLETE
Alaxan	PRO/LHIOs	COB 2013	8/8/2013	2013-04-10	2,245.65	Local Shopping	CITIMART	13-08-02	2,245.65	7.30	30	219.00	09/25/13	09/27/13	09/27/13	COMPLETE
White Flower										35.00	1	35.00				
Kremil S										4.80	15	72.00				
Disaba										6.50	22	143.00				
Bethamethasone, Celatamine, 250mcg/ml										20.50	15	307.50				
Clonidine, Catapres,75mg										29.80	10	298.00				
Paracetamol, Biogesic,500mg										2.90	67	194.30				
Metoprolol, Neobloc or Atenolol, 50mg										3.90	15	58.50				
Calcibloc,5mg										16.60	15	249.00				
Dicoigen Tablet										4.80	7	33.80				
Neozap, Non-drowse										4.80	15	72.00				
Mefenamic Acid, Dofenal,500mg										21.90	5	109.50				
Naproxen, 550mg										9.00	15	135.00				
Amoxicillin										5.00	15	75.00				
Spirit of Amonia, 15ml										13.75	1	13.75				
Teramycin Plus, ointment, cream 5g										230.50	1	230.50				
MARINE PLYWOOD (1/2)	PRO/LHIOs	COB 2013	8/13/2013	2013-08-07	10,555.00	Local Shopping	NEW ANTONIOS	13-08-04	10,555.00	925.00	1	925.00	09/16/13	09/17/13	09/17/13	COMPLETE
CORNER BRACES										25.00	20	500.00				
DAYLIGHT BULB (Energy Saving) 18 WATTS										110.00	83	9,130.00				
NOTE BOOK STENOGRAPHER'S	PRO/LHIOs	COB 2013	8/2/2013	2013-07-24	31,905.00	Local Shopping	Delnor	13-09-01	31,905.00	22.00	90	1,980.00	09/13/13	09/18/13	09/18/13	COMPLETE
RECORD BOOK 600 pages										130.00	90	11,700.00				
FILE FOLDER CLEARBOOK w/ RING BINDER										40.00	45	1,800.00				
STAPLE WIRE #35 500/bx										35.00	45	1,575.00				
CORRECTION TAPE										30.00	45	1,350.00				
STAPLER W/ REMOVER, heavy duty, standard size										285.00	45	11,925.00				
SCISSORS 6" STAINLESS										35.00	45	1,575.00				
TONER for LEXMARK T654DN	PRO/LHIOs	COB 2013	8/29/2013	13-08-04/Item 20	89,874.00	Local Shopping	LINK NET	13-09-04	89,874.00	9,986.00	9	89,874.00	10/01/13	10/04/13	10/04/13	COMPLETE
BALLPOINT PEN Black	PRO/LHIOs	COB 2013	6/30/2013	Conso RIV 4th Qtr (not available at PS-DBM)	108,036.40	Local Shopping	Delnor	13-08-06	108,036.40	3.80	411	1,561.80	10/1/2013	10/4/2013	10/4/2013	COMPLETE
BALLPOINT PEN Violet										4.50	80	360.00				
BALLPOINT PEN Blue										3.80	142	539.60				
BALLPOINT PEN Red										3.80	70	266.00				
BATTERY ALKALINE SIZE: 9 VOLTS										150.00	2	300.00				

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CONTINUOUS FORM (11X10 5/8) 2 PLY 70 GSM SUB 20										1,295.00	50	64,750.00				
CONTINUOUS FORM (11X14 7/8) 2 PLY 70 GSM SUB 20										1,570.00	3	4,710.00				
DTR WHITE (cs form 48)										150.00	1	150.00				
GLUE MULTIPURPOSE 130gms										38.00	342	12,996.00				
RUBBER BAND SMALL 350 gms										175.00	14	2,450.00				
RING BINDER size 3/4"x4" plastic medium										25.00	10	250.00				
SPECIALTY BOARD 10's/pack for ledger card										25.00	10	250.00				
TAPE, MASKING size 2" (48mm) 50M										50.00	42	2,100.00				
TAPE, PACKAGING size2" (48mm) 50 M										23.00	61	1,403.00				
ENVELOPE, EXPANDING LEGAL 100's/box										9.00	600	5,400.00				
STAMP PAD FELT, 60mmX100mm METAL CASE										120.00	5	600.00				
AIR FRESHENER aerosol type 280ml/ 150g										180.00	18	3,240.00				
ENVELOPE, DOCUMENTARY LEGAL (10"x15") 500/BOX										2.00	500	1,000.00				
TIME CARD for KITANO										250.00	6	1,500.00				
COMPUTER CLEANER										60.00	2	120.00				
INK CARTRIDGE for HP DESKJET (C9352A)										790.00	1	790.00				
TONER CARTRIDGE for HP 1022N (Q2812A)										3,300.00	1	3,300.00				
KNOCKDOWN BOX (12"Wx10"Hx15"L)	PRO/LHIOs	COB 2013			70,598.00	Local Shopping	Abababes	13-09-07	70,598.00	115.00	470	54,050.00	10/22/13	11/04/13	11/04/13	COMPLETE
FOLDER, PRESSBOARD, PLAIN A4 100's/box										15.00	40	600.00				
PAPER THERMAL 57mmX30M (1/2") CORE										30.00	40	1,200.00				
PAPER, MULTICOPY (8.5X11) 80 gsm SUB20										220.00	10	2,200.00				
PAPER, MULTICOPY LEGAL (8.5X14) 80 gsm SUB20										267.00	3	801.00				
PAPER, MULTICOPY A4 (LIGHT YELLOW) 80 gsm SUB20										292.00	20	5,840.00				
ENVELOPE, DOCUMENTARY A4 500/BOX										2.50	1,500	3,750.00				
CLEANSER POWDER 350gms										48.00	14	672.00				
DISINFECTANT LIQUID										252.00	5	1,260.00				
TRASH BAG, PLASTIC, BLACK LARGE										4.50	50	225.00				
RIBBON for EPSON LX300 (SO15264)	PRO/LHIOs	COB 2013			89,252.00	Local Shopping	Windsor	13-09-08	89,252.00	113.00	4	452.00	10/01/13	10/18/13	10/18/13	COMPLETE
RIBBON for EPSON LQ300 SO15506										140.00	5	700.00				
TONER CARTRIDGE for HP PRINTER 3015N (CE255A)										7,090.00	11	77,990.00				
TONER CARTRIDGE for HP PRINTER 1505 (Q36A)										3,370.00	3	10,110.00				
INK CARTRIDGE for EPSON B510DN BLACK (T6161)	PRO/LHIOs	COB 2013			51,954.00	Local Shopping	Windsor	13-09-09	51,954.00	1,820.00	4	7,280.00	10/22/13	11/26/13	11/26/13	COMPLETE
INK CARTRIDGE for EPSON B510DN CYAN (T6162)										2,190.00	2	4,380.00				
INK CARTRIDGE for EPSON B510DN MAGENTA (T6163)										2,190.00	2	4,380.00				
INK CARTRIDGE for EPSON B510DN YELLOW (T6164)										2,190.00	2	4,380.00				
RJ CONNECTOR RJ 45										8.00	23	184.00				
TONER CARTRIDGE for EPSON ACULASER M2010DN										6,270.00	5	31,350.00				
Tarpaulin 3x6 feet	Pc/res	COB 2013	11/30/2013	2013-11-19	19,710.00	Local Shopping	Just in Prints	13-11-03	19,710.00	270.00	73	19,710.00	12/3/2013	12/3/2013	12/3/2013	COMPLETE
A4 sized Light Yellow Bond Paper	PRO	COB 2013	10/25/2013	2013-10-24	392,000.00	Local Shopping	ERNEST	13-11-01	392,000.00	0.49	800,000	392,000.00	11/25/2013	11/28/2013	11/28/2013	COMPLETE
Occidental Mindoro LHIO - Local Shopping																
												5,551.00				
Alcohol Rubbing	LHIO	COB 2013		13-04-006	5,551.00	Local Shopping	DIVINE	13-08-05	5,551.00	82.00	4	328.00	10/03/13	10/14/13	10/14/13	COMPLETE
Clip Paper, vinyl type, jumbo										22.00	3	66.00				
Clip Paper, vinyl type, small										15.00	3	45.00				
Ballpoint Pen, black										24.00	8	192.00				
Correction Fluid, waterbased										39.00	4	156.00				
Paper copy, bond long										220.00	9	1,980.00				
Paper, bond A4										205.00	10	2,050.00				
Staplewire#35 500s/box										38.00	2	76.00				
Rubberband, small										30.00	1	30.00				

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Recordbook 300pages										68.00	1	68.00				
Tape Transparent 2"										60.00	4	240.00				
Tape Packaging 2"										55.00	4	220.00				
Marker, permanent black										40.00	1	40.00				
Sign Pen black										60.00	1	60.00				
Palawan LHIO - Local Shopping												58,461.25				
ALCOHOL, Rubbing, 70% Isopropyl,500ml	LHIO	COB 2013		Conso RIV 4th Qtr	36,799.00	Local Shopping	MHAILEEN	13-10-04	36,799.00	76.00	2	152.00	11/26/13	12/03/13	12/03/13	COMPLETE
Ballpoint Pen, Red										12.00	4	48.00				
Battery Alkaline size AA 2pcs/packet										72.00	1	72.00				
Battery Alkaline size AAA 2pcs/packet										72.00	1	72.00				
Blade for outler, HD retractable, 1", 10pcs/tube										15.00	1	15.00				
Continuous Form (11x10 5/8) 1 ply 70gsm bond 20										865.00	1	865.00				
Correction Fluid, waterbased 15ml bt										25.00	13	325.00				
Daily Time Record (CS Form 48)										18.00	2	36.00				
Envelope Expanding, Legal Size, 100pcs/box										7.50	50	375.00				
Data File Box										125.00	2	250.00				
Envelope Expanding, Short Size, 100pcs/box										7.00	30	210.00				
Knockdown Box										120.00	20	2,400.00				
Pencil Lead with eraser										4.00	12	48.00				
Sign Pen, Black										20.00	3	60.00				
Broom, Sott wooden or rattan handle										65.00	1	65.00				
Detergant Powder, all purpose, 500gms/pouch										41.00	3	123.00				
Insecticide, aerosol type, 500ml/can										298.00	1	298.00				
Rags, cotton, approx 7" in diameter,35pcs/ig										70.00	2	140.00				
Toilet and Urinal Cleaner, bactericidal										125.00	1	125.00				
Trash Bag, plastic, black, large										6.50	20	130.00				
Ribbon for Epson 2180 printer										980.00	3	2,940.00				
Ink Cartridge for HP Laserjet printer V40 (C6615A)										1,740.00	3	5,220.00				
Ink Cartridge for HP Laserjet printer 1180C (C8578D)										1,830.00	1	1,830.00				
Toner Cartridge for HP Printer 2035 (CE505A)										5,250.00	4	21,000.00				
Ballpoint Pen, Black	LHIO	COB 2013		Conso RIV 4th Qtr	3,230.00	Local Shopping	Petal Trading	13-10-03	3,230.00	12.00	30	360.00	11/26/13	11/29/13	11/29/13	COMPLETE
Correction Tape, 10mmx633										25.00	10	250.00				
Envelope, Documentary, Legal size, 500pcs/box										1.00	100	100.00				
Fastener, non-corrosive, metal (50sets/box)										27.00	10	270.00				
Rubberband, Big 18" transparent										155.00	2	310.00				
Rubberband, small, 350gms										140.00	2	280.00				
Tape Transparent size 2" (48mm) 50meters										42.00	10	420.00				
Tape Transparent size 1" (24mm) 50meters										29.00	10	290.00				
Tape Packaging size 2" 48mm										45.00	10	450.00				
Ribbon for Epson LX300 (S015264)										125.00	4	500.00				
CLIP BULLDOG, 3" 76mm	LHIO	COB 2013	7/30/2013	Conso RIV 4th Qtr	18,432.25	Local Shopping	RSN	13-10-02	18,432.25	8.00	16	128.00	11/26/2013	12/3/2013	12/3/2013	COMPLETE
Continuous Form (11x10 5/8) 2 ply 70gsm bond 20										1,130.00	1	1,130.00				
Continuous Form (11x14 7/8) 2 ply 70gsm bond 20										1,440.00	1	1,440.00				
Envelope Documentary A4 size										0.95	70	66.50				
Envelope Mailing, white long with window, 500/box										0.75	250	187.50				
Paper Copy, Multicopy, Legal 8.5x13 80gsm,sub 20										195.00	32	6,240.00				
Paper Copy, Multicopy, A4 80gsm,sub 20										180.00	32	5,760.00				
Tape Masking 2" (48mm)										34.00	7	238.00				
Tape Masking 1"										19.00	5	95.00				

DETAILED LIST OF SUPPLIES AND EQUIPMENTS (PROCURED THRU ALTERNATIVE MODES OF PROCUREMENT) for the period July to December, 2013

PARTICULAR	End-User	Source of Fund	Date Posted	RIV No.	ABC	Mode	Supplier	Contract No.	Contract Amount	Unit Price	Qty	Unit Amount	Approved Contract	Delivery / Completion	Acceptance/ Turnover	Remarks
Airfreshner, 2ml/150g										206.00	2	412.00				
Cleanser Powder, 350gms										102.00	3	306.00				
Toilet Deodorant Cake, 3s/box										145.00	2	290.00				
Disinfectant liquid										36.75	3	116.25				
Mop Head 100% rayon 400gms										30.00	1	30.00				
Toilet Brush										35.00	1	35.00				
Twine, Plastic, 1 kg per roll										59.00	2	118.00				
Ribbon for epson 2175 printer										480.00	4	1,840.00				
EXCLUSIVE DISTRIBUTOR												860,167.20				
MASTER ROLL	PRO/LHIOS	COB 2013		2013-06-10	11,610.40	Direct Purchase	CENTURY	13-07-02	11,610.40	5,805.20	2	11,610.40	7/18/2013	07/26/13	07/26/13	COMPLETE
DC 14 BLACK INK	PRO/LHIOS	COB 2013		2013-07-15	60,439.20	Direct Purchase	CENTURY	13-07-03	60,439.20	1,259.15	48	60,439.20	7/8/2013	07/26/13	07/26/13	COMPLETE
DPC14 BLACK INK	PRO/LHIOS	COB 2013		2013-08-21	66,244.40	Direct Purchase	CENTURY	13-08-03	66,244.40	1,259.15	48	60,439.20	9/4/2013	9/4/2013	9/4/2013	COMPLETE
DRC12 MASTER ROLL										5,805.20	1	5,805.20				
TONER CARTRIDGE for KYOCERA FS4000DN (TK 330)	PRO/LHIOS	COB 2013		2013-05-05	550,480.00	Direct Purchase	PHILCOPY	13-09-02	550,480.00	8,120.00	44	357,280.00	9/24/2013	09/25/13	09/25/13	COMPLETE
TONER CARTRIDGE for KYOCERA FS4020DN (TK 364)										8,400.00	23	193,200.00				
RETRANSFER FILM	PRO/LHIOS	COB 2013		2013-09-07	51,648.00	Direct Purchase	AVLS	13-09-03	51,648.00	24,048.00	1	24,048.00	9/23/2013	10/18/13	10/18/13	COMPLETE
COLOR RIBBON (YMCK)										14,400.00	1	14,400.00				
LAMINATING PATCH										13,200.00	1	13,200.00				
Drum Maintenance Kit (Kyocera Printer)	PRO	COB 2013		LSO 13-07-06	59,306.00	Direct Purchase	PHILCOPY	13-10-01	59,306.00	29,653.00	2	59,306.00	10/10/2013	10/18/13	10/18/13	COMPLETE
DC14 BLACK INK	PRO/LHIOS	COB 2013		2013-10-26	60,439.20	Direct Purchase	CENTURY	13-10-05	60,439.20	1,259.15	48	60,439.20	11/26/2013	11/27/13	11/27/13	COMPLETE