



*Republic of the Philippines*  
**PHILIPPINE HEALTH INSURANCE CORPORATION**  
Citystate Centre Building, 709 Shaw Boulevard, Pasig City  
Healthline 441-7444 [www.philhealth.gov.ph](http://www.philhealth.gov.ph)



**PRO - VII**



**PHILIPPINE HEALTH INSURANCE CORPORATION - Region VII**

**PROCUREMENT MONITORING REPORT for the 3rd Quarter of CY 2013**

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| Code PAP (P.O.) | Procurement Program Project                                                                        | PMO/ End-user          | Mode of Procurement | Actual Procurement Activity |               |                    |                   |                     |                |                      |                 |                  |                   |                      |                      |
|-----------------|----------------------------------------------------------------------------------------------------|------------------------|---------------------|-----------------------------|---------------|--------------------|-------------------|---------------------|----------------|----------------------|-----------------|------------------|-------------------|----------------------|----------------------|
|                 |                                                                                                    |                        |                     | Pre-Proc Conference         | Ads/Post LAEB | Pre-bid Conference | Eligibility Check | Sub/Opening of Bids | Bid Evaluation | Post - Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance Turn-over |
| 06-037-13       | Bidding Box                                                                                        | BAC                    | Local Shopping      | N/A                         | June 3, 2013  | N/A                | N/A               | N/A                 | N/A            | N/A                  | N/A             | June 8, 2013     | N/A               | July 5, 2013         | July 5, 2013         |
| 06-040-13       | Executive Chair, Drafting Chair, Executive Tables, Side Tables, Side Return Desk, Mobile Pedestals | ORVP, IICDMD, MSD, FOD | Local Shopping      | N/A                         | June 3, 2013  | N/A                | N/A               | N/A                 | N/A            | N/A                  | N/A             | July 5, 2013     | N/A               | August 7, 2013       | August 7, 2013       |
| 06-041-13       | Laminating Pouch                                                                                   | Membership             | Local Shopping      | N/A                         | June 5, 2013  | N/A                | N/A               | N/A                 | N/A            | N/A                  | N/A             | July 5, 2013     | N/A               | July 8, 2013         | July 8, 2013         |
| 06-042-13       | Supplies for Cares                                                                                 | Cares                  | Local Shopping      | N/A                         | June 11, 2013 | N/A                | N/A               | N/A                 | N/A            | N/A                  | N/A             | July 5, 2013     | N/A               | July 29, 2013        | July 29, 2013        |
| 06-043-13       | Supplies for Cares                                                                                 | Cares                  | Local Shopping      | N/A                         | June 11, 2013 | N/A                | N/A               | N/A                 | N/A            | N/A                  | N/A             | July 5, 2013     | N/A               | July 23, 2013        | July 23, 2013        |
| 06-044-13       | Calculator & Paper Cutter                                                                          | Danso LHIO             | Local Shopping      | N/A                         | June 25, 2013 | N/A                | N/A               | N/A                 | N/A            | N/A                  | N/A             | July 5, 2013     | N/A               | July 10, 2013        | July 10, 2013        |
| 07-045-13       | Corrugated Boxes                                                                                   | MSD                    | Local Shopping      | N/A                         | June 28, 2013 | N/A                | N/A               | N/A                 | N/A            | N/A                  | N/A             | July 12, 2013    | N/A               | July 31, 2013        | July 31, 2013        |
| 07-045-13       | Ribbon for Amano Bundy Clock                                                                       | MSD                    | Direct Contracting  | N/A                         | July 1, 2013  | N/A                | N/A               | N/A                 | N/A            | N/A                  | N/A             | July 17, 2013    | N/A               | July 17, 2013        | July 17, 2013        |
| 07-047-13       | Kyocera TK 364 toner                                                                               | MSD                    | Direct Contracting  | N/A                         | July 1, 2013  | N/A                | N/A               | N/A                 | N/A            | N/A                  | N/A             | July 18, 2013    | N/A               | July 19, 2013        | July 19, 2013        |
| APR No. 13-2406 | Continuous paper / Printer Ink                                                                     | MSD                    | Direct Contracting  | N/A                         | July 1, 2013  | N/A                | N/A               | N/A                 | N/A            | N/A                  | N/A             | July 15, 2013    | N/A               | July 15, 2013        | July 15, 2013        |
| 07-048-13       | Continuous paper / Printer Ink                                                                     | MSD                    | Local Shopping      | N/A                         | July 1, 2013  | N/A                | N/A               | N/A                 | N/A            | N/A                  | N/A             | July 17, 2013    | N/A               | July 23, 2013        | August 12, 2013      |
| 07-049-13       | Toners / Inks                                                                                      | MSD                    | Local Shopping      | N/A                         | July 1, 2013  | N/A                | N/A               | N/A                 | N/A            | N/A                  | N/A             | July 17, 2013    | N/A               | July 22, 2013        | July 22, 2013        |
| 07-050-13       | Continuous paper / Printer Ink                                                                     | MSD                    | Local Shopping      | N/A                         | July 1, 2013  | N/A                | N/A               | N/A                 | N/A            | N/A                  | N/A             | July 17, 2013    | N/A               | July 17, 2013        | July 17, 2013        |
| 07-051-13       | Ink for Duplicating Machine                                                                        | MSD                    | Direct Contracting  | N/A                         | July 1, 2013  | N/A                | N/A               | N/A                 | N/A            | N/A                  | N/A             | July 29, 2013    | N/A               | July 30, 2013        | July 30, 2013        |
| 07-053-13       | Aircon compressor, overload relay                                                                  | FOD                    | Local Shopping      | N/A                         | July 1, 2013  | N/A                | N/A               | N/A                 | N/A            | N/A                  | N/A             | July 24, 2013    | N/A               | July 24, 2013        | July 24, 2013        |
| 07-054-13       | Cat 5E Lan Cable / RJ 45                                                                           | TTMS                   | Local Shopping      | N/A                         | July 9, 2013  | N/A                | N/A               | N/A                 | N/A            | N/A                  | N/A             | July 24, 2013    | N/A               | July 31, 2013        | July 31, 2013        |
| Apr no. 13-2464 | Various office supplies                                                                            | MSD                    | Direct Contracting  | N/A                         | July 1, 2013  | N/A                | N/A               | N/A                 | N/A            | N/A                  | N/A             | July 23, 2013    | N/A               | July 23, 2013        | Sept. 2, 2013        |
| 07-055-13       | Various office supplies                                                                            | MSD                    | Local Shopping      | N/A                         | July 1, 2013  | N/A                | N/A               | N/A                 | N/A            | N/A                  | N/A             | July 24, 2013    | N/A               | July 24, 2013        | July 24, 2013        |
| 07-056-13       | Various office supplies                                                                            | MSD                    | Local Shopping      | N/A                         | July 1, 2013  | N/A                | N/A               | N/A                 | N/A            | N/A                  | N/A             | July 24, 2013    | N/A               | July 30, 2013        | Aug. 20, 2013        |



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|                    |                                                                                                                          |                 |                    |     |                |     |     |     |     |     |     |                |     |                 |                 |
|--------------------|--------------------------------------------------------------------------------------------------------------------------|-----------------|--------------------|-----|----------------|-----|-----|-----|-----|-----|-----|----------------|-----|-----------------|-----------------|
| 08-057-13          | Toners for newly delivered printers                                                                                      | MSD             | Local Shopping     | N/A | Aug. 5, 2013   | N/A | N/A | N/A | N/A | N/A | N/A | Aug. 30, 2013  | N/A | Sept. 23, 2013  | Sept. 23, 2013  |
| 08-058-13          | Toners for newly delivered printers                                                                                      | ITMS            | Local Shopping     | N/A | Aug. 5, 2013   | N/A | N/A | N/A | N/A | N/A | N/A | Aug. 30, 2013  | N/A | Sept. 5, 2013   | Sept. 5, 2013   |
| 08-059-13          | Corrugated Boxes                                                                                                         | MSD             | Local Shopping     | N/A | Aug. 28, 2013  | N/A | N/A | N/A | N/A | N/A | N/A | Sept. 10, 2013 | N/A | Sept. 26, 2013  | Sept. 26, 2013  |
| <b>JOBS/ORDERS</b> |                                                                                                                          |                 |                    |     |                |     |     |     |     |     |     |                |     |                 |                 |
| 13-044-06          | Acrylic Signage for PhilHealth Express                                                                                   | Tagbilaran LHIO | Local Shopping     | N/A | May 28, 2013   | N/A | N/A | N/A | N/A | N/A | N/A | July 19, 2013  | N/A | August 16, 2013 | August 16, 2013 |
| 13-048-06          | Sticker (Front and Back wall) for PhilHealth Express                                                                     | Tagbilaran LHIO | Local Shopping     | N/A | May 28, 2013   | N/A | N/A | N/A | N/A | N/A | N/A | June 20, 2013  | N/A | June 29, 2013   | June 29, 2013   |
| 13-054-07          | Change oil, Tune up and regular preventive maintenance for Isuzu Crosswind SGZ 689                                       | Tagbilaran LHIO | Direct Contracting | N/A | July 23, 2013  | N/A | N/A | N/A | N/A | N/A | N/A | August 2, 2013 | N/A | August 2, 2013  | August 2, 2013  |
| 13-056-07          | Change oil, Tune up and regular preventive maintenance with repair and replacement of parts for Nissan Crosswind SFK 446 | Dumaguete LHIO  | Direct Contracting | N/A | July 26, 2013  | N/A | N/A | N/A | N/A | N/A | N/A | July 30, 2013  | N/A | July 30, 2013   | July 30, 2013   |
| 13-057-08          | Change oil, Tune up and regular preventive maintenance Nissan Urvan SFU 446                                              | GSU             | Direct Contracting | N/A | July 25, 2013  | N/A | N/A | N/A | N/A | N/A | N/A | Aug. 1, 2013   | N/A | Aug. 2, 2013    | Aug. 2, 2013    |
| 13-058-08          | Installation of Compressor                                                                                               | FOD             | Local Shopping     | N/A | July 31, 2013  | N/A | N/A | N/A | N/A | N/A | N/A | Aug. 7, 2013   | N/A | Aug. 7, 2013    | Aug. 7, 2013    |
| 13-059-08          | RTC Aircon Sales Service Center                                                                                          | Dumaguete LHIO  | Local Shopping     | N/A | Aug. 22, 2013  | N/A | N/A | N/A | N/A | N/A | N/A | Aug. 30, 2013  | N/A | Sept. 2, 2013   | Sept. 2, 2013   |
| 13-060-09          | Repair and replacement of battery for UPS                                                                                | ITMS            | Local Shopping     | N/A | Aug. 30, 2013  | N/A | N/A | N/A | N/A | N/A | N/A | Sept. 12, 2013 | N/A | Sept. 19, 2013  | Sept. 19, 2013  |
| 13-063-09          | Cleaning, repair and replacement of parts for 3.0TR floor mounted aircon                                                 | Tagbilaran LHIO | Local Shopping     | N/A | Sept. 11, 2013 | N/A | N/A | N/A | N/A | N/A | N/A | Sept. 16, 2013 | N/A | Sept. 20, 2013  | Sept. 20, 2013  |

#### Bidding

|        |                                                    |      |                |               |               |               |               |               |               |               |               |                |                |                   |                   |
|--------|----------------------------------------------------|------|----------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|----------------|----------------|-------------------|-------------------|
| 13-002 | Procurement of Various IT Equipment (Ng Khai)      | ITMS | Public Bidding | June 13, 2013 | June 18, 2011 | July 10, 2013 | July 24, 2013 | July 24, 2013 | July 24, 2013 | July 30, 2013 | Aug. 14, 2013 | Sept. 16, 2013 | Sept. 23, 2013 | Sept. 25, 2013    | Sept. 26, 2013    |
| 13-002 | Procurement of Various IT Equipment (MDI)          | ITMS | Public Bidding | June 13, 2013 | June 18, 2011 | July 10, 2013 | July 24, 2013 | July 24, 2013 | July 24, 2013 | July 30, 2013 | Aug. 14, 2013 | Sept. 3, 2013  | Sept. 18, 2013 | October 30, 2013  | Nov. 28, 2013     |
| 13-002 | Procurement of Various IT Equipment (Perfect Star) | ITMS | Public Bidding | June 13, 2013 | June 18, 2011 | July 10, 2013 | July 24, 2013 | July 24, 2013 | July 24, 2013 | July 30, 2013 | Aug. 14, 2013 | Sept. 2, 2013  | Sept. 3, 2013  | on going delivery | on going delivery |



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| Procurement Program Project                                                                        | RIV Number/s         | ABC Number | Source of Fund | 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 (CAPEX) | Total               | MOOE       | CO (CAPEX) |                                              | YES                                         | NO |                        |
| Bidding Box                                                                                        | 12-11851             | N/A        | COB 2012       | 40,000.00  |            | 40,000.00  | 38,000.00           |            | 38,000.00  | Cebu Delta International                     | ✓                                           |    | N/A                    |
|                                                                                                    |                      |            |                |            |            |            |                     |            |            | Alcorido Advertising                         | ✓                                           |    |                        |
|                                                                                                    |                      |            |                |            |            |            |                     |            |            | Cebu Ad Consultants                          | ✓                                           |    |                        |
| Executive Chair, Drafting Chair, Executive Tables, Side Tables, Side Return Desk, Mobile Pedestals | 12-11842             | N/A        | COB 2012       | 87,000.00  |            | 87,000.00  | 76,789.00           |            | 76,789.00  | Cebu Progress Commercial                     | ✓                                           |    | N/A                    |
|                                                                                                    |                      |            |                |            |            |            |                     |            |            | Val and Sons Enterprises Inc.                | ✓                                           |    |                        |
|                                                                                                    |                      |            |                |            |            |            |                     |            |            | Comfac Corporation                           | ✓                                           |    |                        |
| Laminating Pouch                                                                                   | 13-05372             | N/A        | COB 2013       | 7,740.00   | 7,740.00   |            | 7,740.00            | 7,740.00   |            | Williams Commercial Co. Inc.                 | ✓                                           |    | N/A                    |
|                                                                                                    |                      |            |                |            |            |            |                     |            |            | Visayan Educational Supply                   | ✓                                           |    |                        |
|                                                                                                    |                      |            |                |            |            |            |                     |            |            | Fotoline Express Inc.                        | ✓                                           |    |                        |
| Supplies for Cares                                                                                 | 13-05393             | N/A        | COB 2013       | 19,015.00  | 19,015.00  |            | 10,396.29           | 10,396.29  |            | Williams Commercial Co. Inc.                 | ✓                                           |    | N/A                    |
|                                                                                                    |                      |            |                |            |            |            |                     |            |            | Visayan Educational Supply                   | ✓                                           |    |                        |
|                                                                                                    |                      |            |                |            |            |            |                     |            |            | Fotoline Express Inc.                        | ✓                                           |    |                        |
| Supplies for Cares                                                                                 | 13-05393             | N/A        | COB 2013       | 19,015.00  | 19,015.00  |            | 2,072.00            | 2,072.00   |            | Williams Commercial Co. Inc.                 | ✓                                           |    | N/A                    |
|                                                                                                    |                      |            |                |            |            |            |                     |            |            | Visayan Educational Supply                   | ✓                                           |    |                        |
|                                                                                                    |                      |            |                |            |            |            |                     |            |            | Fotoline Express Inc.                        | ✓                                           |    |                        |
| Calculator & Paper Cutter                                                                          | 13-05418             | N/A        | COB 2013       | 3,680.00   | 3,680.00   |            | 3,680.00            | 3,680.00   |            | Williams Commercial Co. Inc.                 | ✓                                           |    | N/A                    |
|                                                                                                    |                      |            |                |            |            |            |                     |            |            | Visayan Educational Supply                   | ✓                                           |    |                        |
|                                                                                                    |                      |            |                |            |            |            |                     |            |            | Fotoline Express Inc.                        | ✓                                           |    |                        |
| Corrugated Boxes                                                                                   | 13-05430             | N/A        | COB 2013       | 32,000.00  | 32,000.00  |            | 32,000.00           | 32,000.00  |            | JJG Trading                                  | ✓                                           |    | N/A                    |
|                                                                                                    |                      |            |                |            |            |            |                     |            |            | Multi Pack                                   | ✓                                           |    |                        |
|                                                                                                    |                      |            |                |            |            |            |                     |            |            | Starbox Cebu Packing                         | ✓                                           |    |                        |
| Ribbon for Armano Bundy Clock                                                                      | 13-05433             | N/A        | COB 2013       | 14,850.00  | 14,850.00  |            | 14,850.00           | 14,850.00  |            | Daniel Merchandising                         | ✓                                           |    | N/A                    |
| Kyocera TK 364 toner                                                                               | 13-05434             | N/A        | COB 2013       | 40,600.00  | 40,600.00  |            | 40,600.00           | 40,600.00  |            | Philcopy Corporation                         | ✓                                           |    |                        |
| Continuous paper / Printer Ink                                                                     | 13-05434             | N/A        | COB 2013       | 83,452.70  | 83,452.70  |            | 83,452.70           | 83,452.70  |            | Procurement Service                          | ✓                                           |    |                        |
| Continuous paper / Printer Ink                                                                     | 13-05434             | N/A        | COB 2013       | 31,908.00  | 31,908.00  |            | 31,908.00           | 31,908.00  |            | Perfect Star PC Shoppe                       | ✓                                           |    | N/A                    |
|                                                                                                    |                      |            |                |            |            |            |                     |            |            | Diamond Trading & Services                   | ✓                                           |    |                        |
|                                                                                                    |                      |            |                |            |            |            |                     |            |            | Trimax Computer Supplies                     | ✓                                           |    |                        |
| Toners / Inks                                                                                      | 13-05434             | N/A        | COB 2013       | 127,400.00 | 127,400.00 |            | 127,400.00          | 127,400.00 |            | Perfect Star PC Shoppe                       | ✓                                           |    | N/A                    |
|                                                                                                    |                      |            |                |            |            |            |                     |            |            | Diamond Trading & Services                   | ✓                                           |    |                        |
|                                                                                                    |                      |            |                |            |            |            |                     |            |            | Trimax Computer Supplies                     | ✓                                           |    |                        |
| Continuous paper / Printer Ink                                                                     | 13-05434             | N/A        | COB 2013       | 249,035.00 | 249,035.00 |            | 249,035.00          | 249,035.00 |            | Perfect Star PC Shoppe                       | ✓                                           |    | N/A                    |
|                                                                                                    |                      |            |                |            |            |            |                     |            |            | Diamond Trading & Services                   | ✓                                           |    |                        |
|                                                                                                    |                      |            |                |            |            |            |                     |            |            | Trimax Computer Supplies                     | ✓                                           |    |                        |
| Ink for Duplicating Machine                                                                        | 13-05432             | N/A        | COB 2013       | 17,808.00  | 17,808.00  |            | 17,808.00           | 17,808.00  |            | Gakken (Phils) Inc.                          | ✓                                           |    | N/A                    |
|                                                                                                    |                      |            |                |            |            |            |                     |            |            | Refco Trading                                | ✓                                           |    |                        |
|                                                                                                    |                      |            |                |            |            |            |                     |            |            | GP Hose & Airconditioning Supply             | ✓                                           |    |                        |
| Aircon compressor, overload relay                                                                  | 13-05428             | N/A        | COB 2013       | 20,600.00  | 20,600.00  |            | 20,600.00           | 20,600.00  |            | Moredone Ventures Inc.                       | ✓                                           |    | N/A                    |
|                                                                                                    |                      |            |                |            |            |            |                     |            |            | Trends and Technologies                      | ✓                                           |    |                        |
|                                                                                                    |                      |            |                |            |            |            |                     |            |            | M & S Mini Computer Supplies                 | ✓                                           |    |                        |
| Cat 5E Lan Cable / RJ 45                                                                           | 13-05451             | N/A        | COB 2013       | 8,750.00   | 8,750.00   |            | 8,750.00            | 8,750.00   |            | Ng Khai Development Corporation              | ✓                                           |    | N/A                    |
| Various office supplies                                                                            | 13-05431 to 13-05433 | N/A        | COB 2013       | 98,240.50  | 98,240.50  |            | 98,240.50           | 98,240.50  |            | Procurement Service                          | ✓                                           |    |                        |
| Various office supplies                                                                            | 13-05431 to 13-05433 | N/A        | COB 2013       | 89,154.00  | 89,154.00  |            | 89,154.00           | 89,154.00  |            | Visayan Educational Supply                   | ✓                                           |    | N/A                    |
|                                                                                                    |                      |            |                |            |            |            |                     |            |            | Fotoline Express Inc.                        | ✓                                           |    |                        |
|                                                                                                    |                      |            |                |            |            |            |                     |            |            | Williams Commercial Co. Inc.                 | ✓                                           |    |                        |
| Various office supplies                                                                            | 13-05431 to 13-05433 | N/A        | COB 2013       | 188,694.25 | 188,694.25 |            | 188,694.25          | 188,694.25 |            | Visayan Educational Supply                   | ✓                                           |    | N/A                    |
|                                                                                                    |                      |            |                |            |            |            |                     |            |            | Fotoline Express Inc.                        | ✓                                           |    |                        |
|                                                                                                    |                      |            |                |            |            |            |                     |            |            | Williams Commercial Co. Inc.                 | ✓                                           |    |                        |
|                                                                                                    |                      |            |                |            |            |            |                     |            |            | Group 5 Audio Visual Systems Corp.           | ✓                                           |    |                        |



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|--------------------------------------------------------------------------------------------------------------------------|-----------|-----|----------|-----------|-----------|--|-----------|-----------|-----------------------------------------------------|---|--|-----|
| Toners for newly delivered printers                                                                                      | 13-08513  | N/A | COB 2013 | 50,055.00 | 50,055.00 |  | 50,055.00 | 50,055.00 | Cebu AI Logic                                       | ✓ |  | N/A |
| Toners for newly delivered printers                                                                                      | 13-08513  | N/A | COB 2013 | 2,274.00  | 2,274.00  |  | 2,274.00  | 2,274.00  | Perfect Star PC Shoppe                              | ✓ |  | N/A |
| Corrugated Boxes                                                                                                         | 13-08537  | N/A | COB 2013 | 32,000.00 | 32,000.00 |  | 32,000.00 | 32,000.00 | Group 5 Audio Visual Systems Corp.                  | ✓ |  | N/A |
|                                                                                                                          |           |     |          |           |           |  |           |           | Cebu AI Logic                                       | ✓ |  | N/A |
|                                                                                                                          |           |     |          |           |           |  |           |           | Perfect Star PC Shoppe                              | ✓ |  | N/A |
|                                                                                                                          |           |     |          |           |           |  |           |           | JJG Trading                                         | ✓ |  | N/A |
|                                                                                                                          |           |     |          |           |           |  |           |           | Starbox Cebu Packing                                | ✓ |  | N/A |
|                                                                                                                          |           |     |          |           |           |  |           |           | Multi Pack                                          | ✓ |  | N/A |
| Acrylic Signage for PhilHealth Express                                                                                   | 13-05353  | N/A | COB 2013 | 3,000.00  | 3,000.00  |  | 3,000.00  | 3,000.00  | SLAO Art & Sign                                     | ✓ |  | N/A |
| Sticker (Front and Back wall) for PhilHealth Express                                                                     | 13-05353  | N/A | COB 2013 | 5,283.89  | 5,283.89  |  | 5,283.89  | 5,283.89  | Island Print                                        | ✓ |  | N/A |
| Change oil, Tune up and regular preventive maintenance for Isuzu Crosswind SGZ 689                                       | 13-07490  | N/A | COB 2013 | 9,233.40  | 9,233.40  |  | 9,233.40  | 9,233.40  | Print Bit                                           | ✓ |  | N/A |
| Change oil, Tune up and regular preventive maintenance with repair and replacement of parts for Nissan Crosswind SPK 446 | 13-07500  | N/A | COB 2013 | 13,520.30 | 13,520.30 |  | 13,520.30 | 13,520.30 | SLAO Art & Sign                                     | ✓ |  | N/A |
| Change oil, Tune up and regular preventive maintenance Nissan Urban SFU 446                                              | 13-07497  | N/A | COB 2013 | 8,273.50  | 8,273.50  |  | 8,273.50  | 8,273.50  | BQ Megabyte Inc.                                    | ✓ |  | N/A |
| Installation of Compressor                                                                                               | 13-07501  | N/A | COB 2013 | 3,500.00  | 3,500.00  |  | 3,500.00  | 3,500.00  | RC Wacky Graphics                                   | ✓ |  | N/A |
| RTC Aircon Sales Service Center                                                                                          | 13-059-08 | N/A | COB 2013 | 4,415.00  | 4,415.00  |  | 4,415.00  | 4,415.00  | Isuzu Bohol                                         | ✓ |  | N/A |
| Repair and replacement of battery for UPS                                                                                | 13-07503  | N/A | COB 2013 | 5,100.00  | 5,100.00  |  | 5,100.00  | 5,100.00  | Nissan Durnaguete                                   | ✓ |  | N/A |
| Cleaning, repair and replacement of parts for 3.0TR floor mounted aircon                                                 | 13-09608  | N/A | COB 2013 | 6,130.00  | 6,130.00  |  | 6,128.56  | 6,128.56  | Nissan Cebu                                         | ✓ |  | N/A |
|                                                                                                                          |           |     |          |           |           |  |           |           | Green Minds                                         | ✓ |  | N/A |
|                                                                                                                          |           |     |          |           |           |  |           |           | Efson Airconditioning & Fabrication Services        | ✓ |  | N/A |
|                                                                                                                          |           |     |          |           |           |  |           |           | J Bros Refrigeration & airconditioning Services     | ✓ |  | N/A |
|                                                                                                                          |           |     |          |           |           |  |           |           | RTC Aircon Sales Services Center                    | ✓ |  | N/A |
|                                                                                                                          |           |     |          |           |           |  |           |           | Ramar Kooling System                                | ✓ |  | N/A |
|                                                                                                                          |           |     |          |           |           |  |           |           | JRAS Aircon Service Center                          | ✓ |  | N/A |
|                                                                                                                          |           |     |          |           |           |  |           |           | Trends and Technologies Inc.                        | ✓ |  | N/A |
|                                                                                                                          |           |     |          |           |           |  |           |           | M & S Computer Supplies                             | ✓ |  | N/A |
|                                                                                                                          |           |     |          |           |           |  |           |           | HV Power Concepts                                   | ✓ |  | N/A |
|                                                                                                                          |           |     |          |           |           |  |           |           | PJS Refrigeration & Airconditioning Parts & Service | ✓ |  | N/A |
|                                                                                                                          |           |     |          |           |           |  |           |           | Gatos Refrigeration Airconditioning Parts & Service | ✓ |  | N/A |
|                                                                                                                          |           |     |          |           |           |  |           |           | Duce's Airconditioning                              | ✓ |  | N/A |

|                                                    |                                                          |     |          |              |  |              |              |              |                                 |   |   |          |
|----------------------------------------------------|----------------------------------------------------------|-----|----------|--------------|--|--------------|--------------|--------------|---------------------------------|---|---|----------|
| Procurement of Various IT Equipment (Ng Khai)      | 13-05326<br>13-05322<br>13-05324<br>13-05327<br>13-05325 | N/A | COB 2013 | 2,690,840.00 |  | 2,690,840.00 | 228,413.00   | 228,413.00   | Ng Khai Development Corporation | ✓ |   | 5,000.00 |
| Procurement of Various IT Equipment (MDI)          | 13-05326<br>13-05322<br>13-05324<br>13-05327<br>13-05325 | N/A | COB 2013 | 2,690,840.00 |  | 2,690,840.00 | 44,072.00    | 44,072.00    | Micro D International           | ✓ |   | 5,000.00 |
| Procurement of Various IT Equipment (Perfect Star) | 13-05326<br>13-05322<br>13-05324<br>13-05327<br>13-05325 | N/A | COB 2013 | 2,690,840.00 |  | 2,690,840.00 | 1,910,200.00 | 1,910,200.00 | Perfect Star PC Shoppe          | ✓ |   | 5,000.00 |
|                                                    |                                                          |     |          |              |  |              |              |              | HLVC Trading                    | ✓ | ✓ | 5,000.00 |
|                                                    |                                                          |     |          |              |  |              |              |              | Ng Khai Development Corporation | ✓ |   | 5,000.00 |
|                                                    |                                                          |     |          |              |  |              |              |              | Micro D International           | ✓ |   | 5,000.00 |
|                                                    |                                                          |     |          |              |  |              |              |              | Perfect Star PC Shoppe          | ✓ |   | 5,000.00 |
|                                                    |                                                          |     |          |              |  |              |              |              | HLVC Trading                    | ✓ | ✓ | 5,000.00 |





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|                                                                                                                          |     |                                              |     |     |     |     |     |     |     |  |
|--------------------------------------------------------------------------------------------------------------------------|-----|----------------------------------------------|-----|-----|-----|-----|-----|-----|-----|--|
| Toners for newly delivered printers                                                                                      | N/A | Group 5 Audio Visual Corp.                   | N/A | N/A | N/A | N/A | N/A | N/A | N/A |  |
| Toners for newly delivered printers                                                                                      | N/A | Cebu A.I Logic                               | N/A | N/A | N/A | N/A | N/A | N/A | N/A |  |
| Corrugated Boxes                                                                                                         | N/A | JJG Trading                                  | N/A | N/A | N/A | N/A | N/A | N/A | N/A |  |
|                                                                                                                          |     |                                              |     |     |     |     |     |     |     |  |
| Acrylic Signage for Phil Health Express                                                                                  | N/A | SLAO Art & Sign                              | N/A | N/A | N/A | N/A | N/A | N/A | N/A |  |
| Socker (Front and Back wall) for Phil Health Express                                                                     | N/A | RC Wacky Graphics                            | N/A | N/A | N/A | N/A | N/A | N/A | N/A |  |
| Change oil, Tune up and regular preventive maintenance for Isuzu Crosswind SCZ 689                                       | N/A | Isuzu Bohol                                  | N/A | N/A | N/A | N/A | N/A | N/A | N/A |  |
| Change oil, Tune up and regular preventive maintenance with repair and replacement of parts for Nissan Crosswind SFK 446 | N/A | Nissan Dumaguete                             | N/A | N/A | N/A | N/A | N/A | N/A | N/A |  |
| Change oil, Tune up and regular preventive maintenance Nissan Urvan SPU 446                                              | N/A | Nissan Cebu                                  | N/A | N/A | N/A | N/A | N/A | N/A | N/A |  |
| Installation of Compressor                                                                                               | N/A | Efson Airconditioning & Fabrication Services | N/A | N/A | N/A | N/A | N/A | N/A | N/A |  |
| RTC Aircon Sales Service Center                                                                                          | N/A | RTC Aircon Sales Service Center              | N/A | N/A | N/A | N/A | N/A | N/A | N/A |  |
| Repair and replacement of battery for UPS                                                                                | N/A | HV Power Concepts                            | N/A | N/A | N/A | N/A | N/A | N/A | N/A |  |
| Cleaning, repair and replacement of parts for 3.0TR floor mounted aircon                                                 | N/A | HV Power Concepts                            | N/A | N/A | N/A | N/A | N/A | N/A | N/A |  |

|                                                    |     |                           |                  |           |          |           |           |           |           |  |
|----------------------------------------------------|-----|---------------------------|------------------|-----------|----------|-----------|-----------|-----------|-----------|--|
| Procurement of Various IT Equipment (Ng Khai)      | N/A | Ng Khai Development Corp. | COA, RAFI & CCCI | 11-Jun-13 | 8-Jul-13 | 22-Jul-13 | 22-Jul-13 | 22-Jul-13 | 22-Jul-13 |  |
| Procurement of Various IT Equipment (MIDI)         | N/A | Micro-D International     | COA, RAFI & CCCI | 11-Jun-13 | 8-Jul-13 | 22-Jul-13 | 22-Jul-13 | 22-Jul-13 | 22-Jul-13 |  |
| Procurement of Various IT Equipment (Perfect Star) | N/A | Perfect Star PC Shoppe    | COA, RAFI & CCCI | 11-Jun-13 | 8-Jul-13 | 22-Jul-13 | 22-Jul-13 | 22-Jul-13 | 22-Jul-13 |  |



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Prepared by:

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BAC Chairman

Approved by:

William O. Chavez  
Head of the Procuring Entity



**PHILIPPINE HEALTH INSURANCE CORPORATION - Region VII**

**PROCUREMENT MONITORING REPORT for the 4th Quarter of CY 2013**

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| Code<br>PAP<br>(P.O.) | Procurement<br>Program Project                      | PMO/<br>End-user                                     | Mode of<br>Procurement | Actual Procurement Activity |                  |                       |                      |                        |                   |                         |                    |                     |                      |                         |                         |
|-----------------------|-----------------------------------------------------|------------------------------------------------------|------------------------|-----------------------------|------------------|-----------------------|----------------------|------------------------|-------------------|-------------------------|--------------------|---------------------|----------------------|-------------------------|-------------------------|
|                       |                                                     |                                                      |                        | Pre-Proc<br>Conference      | Adm/Post<br>IAEB | Pre-bid<br>Conference | Eligibility<br>Check | Sub/Opening<br>of Bids | Bid<br>Evaluation | Post -<br>Qualification | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Acceptance<br>Turn-over |
| 07-082-13             | Consumables for the ID Card<br>printer DNP CN-330   | Accreditation                                        | Direct Contracting     | N/A                         | July 9, 2013     | N/A                   | N/A                  | N/A                    | N/A               | N/A                     | N/A                | July 24, 2013       | N/A                  | Nov. 6, 2013            | Nov. 29, 2013           |
| 10-060-13             | Blank CDR with case & Sticker<br>paper              | Accreditation                                        | Local Shopping         | N/A                         | Sept. 23, 2013   | N/A                   | N/A                  | N/A                    | N/A               | N/A                     | N/A                | Oct. 10, 2013       | N/A                  | Oct. 21, 2013           | Oct. 23, 2013           |
| 10-061-13             | Duplo Ink for Duplicating Machine                   | MSD                                                  | Direct Contracting     | N/A                         | November 4, 2013 | N/A                   | N/A                  | N/A                    | N/A               | N/A                     | N/A                | Nov. 13, 2013       | N/A                  | Nov. 14, 2013           | Nov. 14, 2013           |
| APR No. 13-<br>3915   | Various office supplies                             | MSD                                                  | Direct Contracting     | N/A                         | Oct. 14, 2013    | N/A                   | N/A                  | N/A                    | N/A               | N/A                     | N/A                | Oct. 21, 2013       | N/A                  | Nov. 4, 2013            | Nov. 4, 2013            |
| 10-062-13             | Various office supplies                             | MSD                                                  | Local Shopping         | N/A                         | Oct. 21, 2013    | N/A                   | N/A                  | N/A                    | N/A               | N/A                     | N/A                | Nov. 11, 2013       | N/A                  | Nov. 13, 2013           | Dec. 4, 2013            |
| 10-063-13             | Various office supplies                             | MSD                                                  | Local Shopping         | N/A                         | Oct. 21, 2013    | N/A                   | N/A                  | N/A                    | N/A               | N/A                     | N/A                | Nov. 11, 2013       | N/A                  | Nov. 12, 2013           | Nov. 2014               |
| 10-064-13             | Sound System - Cordless<br>Microphone with receiver | MSD                                                  | Local Shopping         | N/A                         | Oct. 21, 2013    | N/A                   | N/A                  | N/A                    | N/A               | N/A                     | N/A                | Nov. 11, 2013       | N/A                  | Nov. 12, 2013           | Nov. 12, 2013           |
| 10-065-13             | Various Furniture and Fixtures                      | MSD                                                  | Local Shopping         | N/A                         | Oct. 21, 2013    | N/A                   | N/A                  | N/A                    | N/A               | N/A                     | N/A                | Nov. 12, 2013       | N/A                  | Nov. 21, 2013           | Nov. 21, 2013           |
| 10-068-13             | Microphone - Wired                                  | MSD                                                  | Local Shopping         | N/A                         | Oct. 21, 2013    | N/A                   | N/A                  | N/A                    | N/A               | N/A                     | N/A                | Nov. 11, 2013       | N/A                  | Nov. 14, 2013           | Nov. 14, 2013           |
| 11-069-13             | Parts for Duplicating Machine                       | MSD                                                  | Direct Contracting     | N/A                         | Oct. 23, 2013    | N/A                   | N/A                  | N/A                    | N/A               | N/A                     | N/A                | Nov. 15, 2013       | N/A                  | Nov. 15, 2013           | Nov. 15, 2013           |
| 11-070-13             | Corrugated Boxes                                    | MSD                                                  | Local Shopping         | N/A                         | Oct. 25, 2013    | N/A                   | N/A                  | N/A                    | N/A               | N/A                     | N/A                | Nov. 12, 2013       | N/A                  | Dec. 13, 2013           | Dec. 13, 2013           |
| APR No. 13-<br>3916   | Various Ink / Toners                                | MSD                                                  | Direct Contracting     | N/A                         | Oct. 14, 2013    | N/A                   | N/A                  | N/A                    | N/A               | N/A                     | N/A                | Oct. 21, 2013       | N/A                  | Nov. 4, 2013            | Nov. 4, 2013            |
| 11-071-13             | Various Ink / Toners                                | MSD                                                  | Local Shopping         | N/A                         | Oct. 21, 2013    | N/A                   | N/A                  | N/A                    | N/A               | N/A                     | N/A                | Nov. 12, 2013       | N/A                  | Dec. 3, 2013            | Dec. 5, 2013            |
| 11-072-13             | Various Ink / Toners                                | MSD                                                  | Local Shopping         | N/A                         | Oct. 21, 2013    | N/A                   | N/A                  | N/A                    | N/A               | N/A                     | N/A                | Nov. 12, 2013       | N/A                  | Nov. 19, 2013           | Nov. 19, 2013           |
| 11-073-13             | Various Ink / Toners                                | MSD                                                  | Local Shopping         | N/A                         | Oct. 21, 2013    | N/A                   | N/A                  | N/A                    | N/A               | N/A                     | N/A                | Nov. 12, 2013       | N/A                  | Nov. 26, 2013           | Nov. 26, 2013           |
| 11-074-13             | Filing Cabinet                                      | Planning / Legal<br>/ Fed / Coll Sec<br>& Datao LHIO | Local Shopping         | N/A                         | Nov. 11, 2013    | N/A                   | N/A                  | N/A                    | N/A               | N/A                     | N/A                | Nov. 21, 2013       | N/A                  | Dec. 13, 2013           | Dec. 13, 2013           |
| 11-075-13             | Laminating Machine                                  | HRU                                                  | Local Shopping         | N/A                         | Nov. 11, 2013    | N/A                   | N/A                  | N/A                    | N/A               | N/A                     | N/A                | Nov. 26, 2013       | N/A                  | Nov. 27, 2013           | Nov. 27, 2013           |



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|                   |                                                               |                                        |                           |               |                 |     |     |     |     |     |                |     |               |               |
|-------------------|---------------------------------------------------------------|----------------------------------------|---------------------------|---------------|-----------------|-----|-----|-----|-----|-----|----------------|-----|---------------|---------------|
| 11-076-13         | Portable Scanner                                              | Legal Use                              | Local Shopping            | N/A           | Nov. 11, 2013   | N/A | N/A | N/A | N/A | N/A | Nov. 26, 2013  | N/A | Dec. 2, 2013  | Dec. 2, 2013  |
| 10-077-13         | Paper Shredder                                                | Tagbilaran LHIO                        | Local Shopping            | N/A           | Nov. 11, 2013   | N/A | N/A | N/A | N/A | N/A | Nov. 26, 2013  | N/A | Dec. 5, 2013  | Dec. 5, 2013  |
| 11-078-13         | Materials for Racks                                           | MSD                                    | Local Shopping            | N/A           | Nov. 11, 2013   | N/A | N/A | N/A | N/A | N/A | Nov. 26, 2013  | N/A | Dec. 6, 2013  | Dec. 6, 2013  |
| 11-079-13         | Camera Video Digital with tripod                              | PAU                                    | Local Shopping            | N/A           | Nov. 11, 2013   | N/A | N/A | N/A | N/A | N/A | Nov. 26, 2013  | N/A | Nov. 29, 2013 | Nov. 29, 2013 |
| 11-080-13         | CD / DVD Player<br>TV LED 32"<br>TV Bracket                   | Danac / MSD                            | Local Shopping            | N/A           | Nov. 15, 2013   | N/A | N/A | N/A | N/A | N/A | Dec. 2, 2013   | N/A | Dec. 5, 2013  | Dec. 5, 2013  |
| 11-081-13         | Fax Machine                                                   | Tagbilaran LHIO<br>MSD &<br>Membership | Local Shopping            | N/A           | Nov. 15, 2013   | N/A | N/A | N/A | N/A | N/A | Nov. 26, 2013  | N/A | Dec. 5, 2013  | Dec. 5, 2013  |
| 11-083-13         | Battery for Nissan Urvan 13 paltes                            | MSD                                    | Local Shopping            | N/A           | Nov. 21, 2013   | N/A | N/A | N/A | N/A | N/A | Dec. 5, 2013   | N/A | Dec. 5, 2013  | Dec. 5, 2013  |
| 11-084-13         | Steel Racks                                                   | Mandaue LHIO                           | Local Shopping            | N/A           | Nov. 21, 2013   | N/A | N/A | N/A | N/A | N/A | Dec. 5, 2013   | N/A | Dec. 9, 2013  | Dec. 9, 2013  |
| 11-085-13         | Rechargeable battery 9V and<br>Charger                        | MSD                                    | Local Shopping            | N/A           | Nov. 25, 2013   | N/A | N/A | N/A | N/A | N/A | Dec. 5, 2013   | N/A | Dec. 9, 2013  | Dec. 9, 2013  |
| 11-086-13         | Battery for Generator Set (Carcar<br>LHIO)                    | Carcar LHIO                            | Local Shopping            | N/A           | Nov. 21, 2013   | N/A | N/A | N/A | N/A | N/A | Dec. 5, 2013   | N/A | Dec. 5, 2013  | Dec. 5, 2013  |
| 11-087-13         | Laminating Machine                                            | Membership                             | Negotiated<br>Procurement | Nov. 28, 2013 | Nov. 29, 2013   | N/A | N/A | N/A | N/A | N/A | Dec. 5, 2013   | N/A | Dec. 17, 2013 | Dec. 17, 2013 |
| 11-088-13         | Nebulizer                                                     | Health<br>Committee                    | Local Shopping            | N/A           | Nov. 29, 2013   | N/A | N/A | N/A | N/A | N/A | Dec. 5, 2013   | N/A | Dec. 11, 2013 | Dec. 11, 2013 |
| 11-089-13         | Sound System - DVD Component<br>with MP 3                     | PMAC                                   | Local Shopping            | N/A           | Nov. 29, 2013   | N/A | N/A | N/A | N/A | N/A | Dec. 5, 2013   | N/A | Dec. 12, 2013 | Dec. 12, 2013 |
| 12-091-13         | Stanchions                                                    | PMAC                                   | Negotiated<br>Procurement | N/A           | Dec. 6, 2013    | N/A | N/A | N/A | N/A | N/A | Dec. 23, 2013  | N/A | Dec. 27, 2013 | Dec. 27, 2013 |
| <b>NEW ORDERS</b> |                                                               |                                        |                           |               |                 |     |     |     |     |     |                |     |               |               |
| 13-062-09         | Printing of PhilHealth ID Cards                               | Membership                             | Local Shopping            | N/A           | Sept. 10, 2013  | N/A | N/A | N/A | N/A | N/A | Sept. 17, 2013 | N/A | Nov. 22, 2013 | Nov. 22, 2013 |
| 13-063-09         | Cleaning, repair and replacement of<br>parts for 3.0TR Aircon | Tagbilaran LHIO                        | Local Shopping            | N/A           | Sept. 11, 2013  | N/A | N/A | N/A | N/A | N/A | Sept. 23, 2013 | N/A | Oct. 3, 2013  | Oct. 3, 2013  |
| 13-064-10         | Tarpaulin                                                     | CARIS                                  | Local Shopping            | N/A           | October 8, 2013 | N/A | N/A | N/A | N/A | N/A | Oct. 25, 2013  | N/A | Oct. 29, 2013 | Oct. 29, 2013 |
| 13-065-10         | Uniform For Area 7                                            | Arena 7                                | Local Shopping            | N/A           | Oct. 9, 2013    | N/A | N/A | N/A | N/A | N/A | Oct. 25, 2013  | N/A | Nov. 4, 2013  | Nov. 4, 2013  |
| 13-066-11         | Calling Cards                                                 | PAU                                    | Local Shopping            | N/A           | Oct. 20, 2013   | N/A | N/A | N/A | N/A | N/A | Nov. 7, 2013   | N/A | Dec. 26, 2013 | Dec. 26, 2013 |



| Procurement Program Project                      | RIV Number/s         | ABC Number | Source of Fund | ABC (PhP)  |            |            | Contract Cost (PhP) |            |            | NAME OF BIDDERS who obtain the bid documents | Submit bid proposal during the bid opening |    | AMOUNT of Bid document |
|--------------------------------------------------|----------------------|------------|----------------|------------|------------|------------|---------------------|------------|------------|----------------------------------------------|--------------------------------------------|----|------------------------|
|                                                  |                      |            |                | Total      | MOOE       | CO (CAPEX) | Total               | MOOE       | CO (CAPEX) |                                              | YES                                        | NO |                        |
| Consumables for the ID Card printer DNP CX-330   | 13-05453             | N/A        | COB 2013       | 103,296.00 | 103,296.00 |            | 103,296.00          | 103,296.00 |            | All visual & Light Systems                   | ✓                                          |    | N/A                    |
| Blank CDR with case & Sticker paper              | 13-09646             | N/A        | COB 2013       | 13,850.00  | 13,850.00  |            | 10,675.50           | 10,675.50  |            | Foroline Express Inc.                        | ✓                                          |    | N/A                    |
|                                                  |                      |            |                |            |            |            |                     |            |            | Visayan Educational Supply                   | ✓                                          |    |                        |
|                                                  |                      |            |                |            |            |            |                     |            |            | Williams Commercial Co. Inc.                 | ✓                                          |    |                        |
| Duplo Ink for Duplicating Machine                | 13-10697             | N/A        | COB 2013       | 17,808.00  | 17,808.00  |            | 17,808.00           | 17,808.00  |            | Gakken (Phils) Inc                           | ✓                                          |    | N/A                    |
| Various office supplies                          | 13-10696<br>13-10697 | N/A        | COB 2013       | 106,404.70 | 106,404.70 |            | 106,404.70          | 106,404.70 |            | Procurement Service                          | ✓                                          |    | N/A                    |
| Various office supplies                          | 13-10696<br>13-10697 | N/A        | COB 2013       | 136,389.00 | 136,389.00 |            | 136,389.00          | 136,389.00 |            | Visayan Educational Supply                   | ✓                                          |    | N/A                    |
|                                                  |                      |            |                |            |            |            |                     |            |            | Foroline Express Inc.                        | ✓                                          |    |                        |
|                                                  |                      |            |                |            |            |            |                     |            |            | Williams Commercial Co. Inc.                 | ✓                                          |    |                        |
| Various office supplies                          | 13-10696<br>13-10697 | N/A        | COB 2013       | 65,660.20  | 65,660.20  |            | 65,660.20           | 65,660.20  |            | Visayan Educational Supply                   | ✓                                          |    | N/A                    |
|                                                  |                      |            |                |            |            |            |                     |            |            | Foroline Express Inc.                        | ✓                                          |    |                        |
|                                                  |                      |            |                |            |            |            |                     |            |            | Williams Commercial Co. Inc.                 | ✓                                          |    |                        |
| Sound System - Cordless Microphone with receiver | 13-05316             | N/A        | COB 2013       | 40,000.00  |            | 40,000.00  | 17,480.00           |            | 17,480.00  | Cebu A. I Logic Inc.                         | ✓                                          |    | N/A                    |
|                                                  |                      |            |                |            |            |            |                     |            |            | Asian Home Appliance Center Inc.             | ✓                                          |    |                        |
|                                                  |                      |            |                |            |            |            |                     |            |            | Harmanson Electric Center                    | ✓                                          |    |                        |
| Various Furniture and Fixtures                   | 13-05301             | N/A        | COB 2013       | 266,500.00 |            | 266,500.00 | 218,825.00          |            | 218,825.00 | Val and Sons Enterprises Inc.                | ✓                                          |    | N/A                    |
|                                                  | 13-05312             |            |                |            |            |            |                     |            |            | Fine Impressions                             | ✓                                          |    |                        |
|                                                  | 13-05310             |            |                |            |            |            |                     |            |            |                                              |                                            |    |                        |
|                                                  | 13-05311             |            |                |            |            |            |                     |            |            |                                              |                                            |    |                        |
|                                                  | 13-05309             |            |                |            |            |            |                     |            |            |                                              |                                            |    |                        |
|                                                  | 13-05303             |            |                |            |            |            |                     |            |            |                                              |                                            |    |                        |
| Microphone - Wired                               | 12-11861             | N/A        | COB 2013       | 6,600.00   |            | 6,600.00   | 6,600.00            |            | 6,600.00   | Cebu A. I Logic Inc.                         | ✓                                          |    | N/A                    |
|                                                  |                      |            |                |            |            |            |                     |            |            | Asian Home Appliance Center Inc.             | ✓                                          |    |                        |
|                                                  |                      |            |                |            |            |            |                     |            |            | Harmanson Electric Center                    | ✓                                          |    |                        |
| Parts for Duplicating Machine                    | 13-10718             | N/A        | COB 2013       | 3,500.00   | 3,500.00   |            | 3,500.00            | 3,500.00   |            | Gakken (Phils) Inc                           | ✓                                          |    | N/A                    |
| Corrugated Boxes                                 | 13-10699             | N/A        | COB 2013       | 36,000.00  | 36,000.00  |            | 36,000.00           | 36,000.00  |            | JJG Trading                                  | ✓                                          |    | N/A                    |
|                                                  |                      |            |                |            |            |            |                     |            |            | Starbox                                      | ✓                                          |    |                        |
|                                                  |                      |            |                |            |            |            |                     |            |            | Multi-Packing Manufacturing Corp.            | ✓                                          |    |                        |
| Various Ink / Toners                             | 13-10698             | N/A        | COB 2013       | 175,936.85 | 175,936.85 |            | 175,936.85          | 175,936.85 |            | Procurement Service                          | ✓                                          |    | N/A                    |
| Various Ink / Toners                             | 13-10698             | N/A        | COB 2013       | 68,280.00  | 68,280.00  |            | 68,280.00           | 68,280.00  |            | Perfect Star PC Shoppe                       | ✓                                          |    | N/A                    |
|                                                  |                      |            |                |            |            |            |                     |            |            | Diamond Trading & Services                   | ✓                                          |    |                        |
|                                                  |                      |            |                |            |            |            |                     |            |            | Trimax Computer Supplies                     | ✓                                          |    |                        |
| Various Ink / Toners                             | 13-10698             | N/A        | COB 2013       | 186,200.00 | 186,200.00 |            | 186,200.00          | 186,200.00 |            | Perfect Star PC Shoppe                       | ✓                                          |    | N/A                    |
|                                                  |                      |            |                |            |            |            |                     |            |            | Diamond Trading & Services                   | ✓                                          |    |                        |
|                                                  |                      |            |                |            |            |            |                     |            |            | Trimax Computer Supplies                     | ✓                                          |    |                        |
| Various Ink / Toners                             | 13-10698             | N/A        | COB 2013       | 202,170.00 | 202,170.00 |            | 202,170.00          | 202,170.00 |            | Perfect Star PC Shoppe                       | ✓                                          |    | N/A                    |
|                                                  |                      |            |                |            |            |            |                     |            |            | Diamond Trading & Services                   | ✓                                          |    |                        |
|                                                  |                      |            |                |            |            |            |                     |            |            | Trimax Computer Supplies                     | ✓                                          |    |                        |
| Filing Cabinet                                   | 13-05308             | N/A        | COB 2013       | 80,000.00  |            | 80,000.00  | 46,400.00           |            | 46,400.00  | Filing Pro                                   | ✓                                          |    | N/A                    |
|                                                  |                      |            |                |            |            |            |                     |            |            | Metaluxe Steel Manufacturing                 | ✓                                          |    |                        |
|                                                  |                      |            |                |            |            |            |                     |            |            | Visayan Educational Supply                   | ✓                                          |    |                        |
| Laminating Machine                               | 13-05319             | N/A        | COB 2013       | 8,000.00   |            | 8,000.00   | 6,950.00            |            | 6,950.00   | Foroline Express Inc.                        | ✓                                          |    | N/A                    |
|                                                  |                      |            |                |            |            |            |                     |            |            | SECC Computer Sales                          | ✓                                          |    |                        |
|                                                  |                      |            |                |            |            |            |                     |            |            | Cebu A. I Logic Inc.                         | ✓                                          |    |                        |
|                                                  |                      |            |                |            |            |            |                     |            |            | M & S Mini Computer Supplies                 | ✓                                          |    |                        |



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|                                                             |          |     |          |            |           |            |            |                                             |   |     |
|-------------------------------------------------------------|----------|-----|----------|------------|-----------|------------|------------|---------------------------------------------|---|-----|
| Portable Scanner                                            | 13-11750 | N/A | COB 2013 | 6,000.00   |           | 6,000.00   | 5,499.75   | Perfect Star PC Shoppe                      | ✓ | N/A |
| Paper Shredder                                              | 13-05318 | N/A | COB 2013 | 12,600.00  |           | 12,600.00  | 10,200.00  | National Bookstore                          | ✓ | N/A |
| Materials for Racks                                         | 13-05304 | N/A | COB 2013 | 200,000.00 |           | 200,000.00 | 193,230.00 | Pantronics International Corp.              | ✓ | N/A |
| Camera Video Digital with tripod                            | 12-11839 | N/A | COB 2013 | 50,000.00  |           | 50,000.00  | 12,900.00  | Elite Machines Inc.                         | ✓ | N/A |
| CD / DVD Player                                             | 12-11839 | N/A | COB 2013 | 43,000.00  |           | 43,000.00  | 43,000.00  | SECC Computer Sales                         | ✓ | N/A |
| TV                                                          | 12-11839 | N/A | COB 2013 | 43,000.00  |           | 43,000.00  | 43,000.00  | Moduletech Rack Center                      | ✓ | N/A |
| Bracket                                                     | 12-11839 | N/A | COB 2013 | 43,000.00  |           | 43,000.00  | 43,000.00  | Uptown Industrial Sales Inc.                | ✓ | N/A |
| Fax Machine                                                 | 13-05313 | N/A | COB 2013 | 22,500.00  |           | 22,500.00  | 19,770.00  | Metaluxe Steel Manufacturing                | ✓ | N/A |
| Battery for Nissan Urban 13 paltes                          | 13-11779 | N/A | COB 2013 | 6,500.00   | 6,500.00  |            | 5,635.00   | Asian Home Appliance Center Inc.            | ✓ | N/A |
| Steel Racks                                                 | 13-05305 | N/A | COB 2013 | 24,000.00  |           | 24,000.00  | 19,800.00  | SECC Computer Sales                         | ✓ | N/A |
| Rechargeable battery 9V and Charger                         | 13-11782 | N/A | COB 2013 | 8,740.00   | 8,740.00  |            | 8,740.00   | Cebu A. I Logic Inc.                        | ✓ | N/A |
| Battery for Generator Set (Carcar LIIIO)                    | 13-071   | N/A | COB 2013 | 6,000.00   | 6,000.00  |            | 5,800.00   | Pantronics International Corp.              | ✓ | N/A |
| Laminating Machine                                          | 13-11768 | N/A | COB 2013 | 5,000.00   |           | 5,000.00   | 4,500.00   | Cebu A. I Logic Inc.                        | ✓ | N/A |
| Nebulizer                                                   | 13-05302 | N/A | COB 2013 | 5,500.00   |           | 5,500.00   | 2,100.00   | SECC Computer Sales                         | ✓ | N/A |
| Sound System - DVD Component with MP 3                      | 13-05315 | N/A | COB 2013 | 20,000.00  |           | 20,000.00  | 8,700.00   | Nissan Cebu                                 | ✓ | N/A |
| Stations                                                    | 13-11771 | N/A | COB 2013 | 20,000.00  |           | 20,000.00  | 13,200.00  | Acura Auto Supply                           | ✓ | N/A |
| Printing of PhilHealth ID Cards                             | 13-08508 | N/A | COB 2013 | 52,500.00  | 52,500.00 |            | 52,500.00  | Power Auto Parts                            | ✓ | N/A |
| Cleaning, repair and replacement of parts for 3.0TR Aircron | 13-09608 | N/A | COB 2013 | 6,128.56   | 6,128.56  |            | 6,128.56   | Moduletech Rack Center                      | ✓ | N/A |
| Tarpaulin                                                   | 13-10683 | N/A | COB 2013 | 12,600.00  | 12,600.00 |            | 12,600.00  | Cebu Progress Commercial                    | ✓ | N/A |
| Uniforms For Area 7                                         | 13-10684 | N/A | COB 2013 | 27,300.00  | 27,300.00 |            | 27,300.00  | Metaluxe Steel Manufacturing                | ✓ | N/A |
| Calling Cards                                               | 13-10671 | N/A | COB 2013 | 3,000.00   | 3,000.00  |            | 1,050.00   | Fotoline Express Inc.                       | ✓ | N/A |
|                                                             |          |     |          |            |           |            |            | Cebu A.I Logic                              | ✓ | N/A |
|                                                             |          |     |          |            |           |            |            | WES Automation Corp.                        | ✓ | N/A |
|                                                             |          |     |          |            |           |            |            | BISMAC                                      | ✓ | N/A |
|                                                             |          |     |          |            |           |            |            | Medical Center Trading Corp.                | ✓ | N/A |
|                                                             |          |     |          |            |           |            |            | Mercury Drug                                | ✓ | N/A |
|                                                             |          |     |          |            |           |            |            | Berovan Marketing Inc.                      | ✓ | N/A |
|                                                             |          |     |          |            |           |            |            | Echo Appliance                              | ✓ | N/A |
|                                                             |          |     |          |            |           |            |            | AVID Sales Corp.                            | ✓ | N/A |
|                                                             |          |     |          |            |           |            |            | Asian Home Appliance Center Inc.            | ✓ | N/A |
|                                                             |          |     |          |            |           |            |            | Cebu Progress Commercial                    | ✓ | N/A |
|                                                             |          |     |          |            |           |            |            | Hi-Point Marketing                          | ✓ | N/A |
|                                                             |          |     |          |            |           |            |            | Comfac Corporation                          | ✓ | N/A |
|                                                             |          |     |          |            |           |            |            |                                             |   |     |
|                                                             |          |     |          |            |           |            |            | Cebu New Life Press                         | ✓ | N/A |
|                                                             |          |     |          |            |           |            |            | Williams Commercial Co. Inc.                | ✓ | N/A |
|                                                             |          |     |          |            |           |            |            | Optima Typographics                         | ✓ | N/A |
|                                                             |          |     |          |            |           |            |            | PJS Refrigeration and Airconditioning Parts | ✓ | N/A |
|                                                             |          |     |          |            |           |            |            | Galos Refrigeration & Airconditioning Parts | ✓ | N/A |
|                                                             |          |     |          |            |           |            |            | Duce's Airconditioning                      | ✓ | N/A |
|                                                             |          |     |          |            |           |            |            | Go large                                    | ✓ | N/A |
|                                                             |          |     |          |            |           |            |            | Cebu Delta International                    | ✓ | N/A |
|                                                             |          |     |          |            |           |            |            | Alcorlo Advertising                         | ✓ | N/A |
|                                                             |          |     |          |            |           |            |            | J-One Tailoring                             | ✓ | N/A |
|                                                             |          |     |          |            |           |            |            | J-Annz Clothier                             | ✓ | N/A |
|                                                             |          |     |          |            |           |            |            | AS-ES Wear & Gen. Merchandise               | ✓ | N/A |
|                                                             |          |     |          |            |           |            |            | Optima Typographics                         | ✓ | N/A |
|                                                             |          |     |          |            |           |            |            | Cebu Delta International                    | ✓ | N/A |
|                                                             |          |     |          |            |           |            |            | Cebu New Life Press                         | ✓ | N/A |



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|                                                                                                   |          |     |          |           |           |  |           |           |                                       |   |  |     |
|---------------------------------------------------------------------------------------------------|----------|-----|----------|-----------|-----------|--|-----------|-----------|---------------------------------------|---|--|-----|
| Oil and Filter Change, Pull down of Manual Transmission and installation                          | 13-12312 | N/A | COB 2013 | 4,942.00  | 4,942.00  |  | 4,942.00  | 4,942.00  | Isuzu Bohol Inc.                      | ✓ |  | N/A |
| Repair of Aircon Condenser and freon Charging                                                     | 13-11860 | N/A | COB 2013 | 2,200.00  | 2,200.00  |  | 2,200.00  | 2,200.00  | Galos Airconditioning Shop            | ✓ |  | N/A |
|                                                                                                   |          |     |          |           |           |  |           |           | PJS Airconditioning                   | ✓ |  |     |
|                                                                                                   |          |     |          |           |           |  |           |           | Bernard Mahinay                       | ✓ |  |     |
| Change Oil, Tune Up, Wheel Alignment, Rack and Pinion Steering Assembly overhaul for Nissan Urvan | 13-11778 | N/A | COB 2013 | 17,154.00 | 17,154.00 |  | 17,154.00 | 17,154.00 | Nissan Cebu Inc.                      | ✓ |  | N/A |
| Citizen's Charter (Mission / Vision / Core Values)                                                | 13-12816 | N/A | COB 2013 | 28,827.20 | 28,827.20 |  | 22,000.00 | 22,000.00 | Ad Consultants                        | ✓ |  | N/A |
|                                                                                                   |          |     |          |           |           |  |           |           | Alcordero Advertising                 | ✓ |  |     |
|                                                                                                   |          |     |          |           |           |  |           |           | Cebu Delta International              | ✓ |  |     |
|                                                                                                   |          |     |          |           |           |  |           |           | Ad Consultants                        | ✓ |  |     |
| Acybe sign with Sticker                                                                           | 13-11777 | N/A | COB 2013 | 4,800.00  | 4,800.00  |  | 4,800.00  | 4,800.00  | Alcordero Advertising                 | ✓ |  | N/A |
|                                                                                                   |          |     |          |           |           |  |           |           | Cebu Delta International              | ✓ |  |     |
|                                                                                                   |          |     |          |           |           |  |           |           | Laniba Refrigeration                  | ✓ |  |     |
| Relocation of Aircon Condenser                                                                    | 13-12846 | N/A | COB 2013 | 3,200.00  | 3,200.00  |  | 3,200.00  | 3,200.00  | AFB Aircon and Refrigeration Services | ✓ |  | N/A |
|                                                                                                   |          |     |          |           |           |  |           |           | Senell Enterprises                    | ✓ |  |     |

|                                                               |                                  |     |          |              |              |            |     |  |                                     |   |   |           |
|---------------------------------------------------------------|----------------------------------|-----|----------|--------------|--------------|------------|-----|--|-------------------------------------|---|---|-----------|
| Procurement of various Furniture and Fixtures (APP 3rd Batch) | 13-11769                         | N/A | COB 2013 | 110,000.00   |              | 110,000.00 | N/A |  | none                                |   |   | 500.00    |
| Procurement of various IT Equipment (APP 3rd Batch)           | 13-11753<br>13-11752<br>13-11749 | N/A | COB 2013 | 284,000.00   |              | 284,000.00 | N/A |  | Pantronics International Corp.      | ✓ |   | 500.00    |
| Security Services (with MYOA)                                 | 12-07479                         | N/A | COB 2013 | 8,239,019.00 | 8,239,019.00 |            |     |  | Tactical Security Agency            | ✓ |   | 10,000.00 |
|                                                               |                                  |     |          |              |              |            |     |  | Chevron Security & Detective Agency | ✓ |   |           |
| Janitorial Services (with MYOA)                               | 12-09794                         | N/A | COB 2013 | 2,171,078.00 | 2,171,078.00 |            | N/A |  | Pacubas General Services Inc.       |   | ✓ | 5,000.00  |



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| Procurement Program Project                      | Code PAP | Winning Bidder               | List of Invited Observers | Date of Receipt of Invitation |                    |                   |                  |                |                     | Remarks<br><small>(Reporting Changes from the APP)</small> |
|--------------------------------------------------|----------|------------------------------|---------------------------|-------------------------------|--------------------|-------------------|------------------|----------------|---------------------|------------------------------------------------------------|
|                                                  |          |                              |                           | Pre-Proc Conference           | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post- Qualification |                                                            |
| Consumables for the ID Card printer DNP CX-330   | N/A      | All Visual & Lights Systems  | N/A                       | N/A                           | N/A                | N/A               | N/A              | N/A            | N/A                 |                                                            |
| Blank CDR with case & Sticker paper              | N/A      | Fotoline Express Inc.        | N/A                       | N/A                           | N/A                | N/A               | N/A              | N/A            | N/A                 |                                                            |
| Duplo Ink for Duplicating Machine                | N/A      | Gakken (Phils) Inc.          | N/A                       | N/A                           | N/A                | N/A               | N/A              | N/A            | N/A                 |                                                            |
| Various office supplies                          | N/A      | Procurement Service          | N/A                       | N/A                           | N/A                | N/A               | N/A              | N/A            | N/A                 |                                                            |
| Various office supplies                          | N/A      | Williams Commercial Co. Inc. | N/A                       | N/A                           | N/A                | N/A               | N/A              | N/A            | N/A                 |                                                            |
| Various office supplies                          | N/A      | Fotoline Express Inc.        | N/A                       | N/A                           | N/A                | N/A               | N/A              | N/A            | N/A                 |                                                            |
| Sound System - Cordless Microphone with receiver | N/A      | Cebu A.I Logic Inc.          | N/A                       | N/A                           | N/A                | N/A               | N/A              | N/A            | N/A                 |                                                            |
| Various Furniture and Fixtures                   | N/A      | Cebu Progress Commercial     | N/A                       | N/A                           | N/A                | N/A               | N/A              | N/A            | N/A                 |                                                            |
| Microphone - Wired                               | N/A      | Asian Home Appliance Center  | N/A                       | N/A                           | N/A                | N/A               | N/A              | N/A            | N/A                 |                                                            |
| Parts for Duplicating Machine                    | N/A      | Gakken (Phils) Inc.          | N/A                       | N/A                           | N/A                | N/A               | N/A              | N/A            | N/A                 |                                                            |
| Corrugated Boxes                                 | N/A      | JJG Trading                  | N/A                       | N/A                           | N/A                | N/A               | N/A              | N/A            | N/A                 |                                                            |
| Various Ink / Toners                             | N/A      | Procurement Service          | N/A                       | N/A                           | N/A                | N/A               | N/A              | N/A            | N/A                 |                                                            |
| Various Ink / Toners                             | N/A      | Perfect Star PC Shoppe       | N/A                       | N/A                           | N/A                | N/A               | N/A              | N/A            | N/A                 |                                                            |
| Various Ink / Toners                             | N/A      | Diamond Trading & Services   | N/A                       | N/A                           | N/A                | N/A               | N/A              | N/A            | N/A                 |                                                            |
| Various Ink / Toners                             | N/A      | Trimax Computer Supplies     | N/A                       | N/A                           | N/A                | N/A               | N/A              | N/A            | N/A                 |                                                            |
| Filing Cabinet                                   | N/A      | Filing Pro                   | N/A                       | N/A                           | N/A                | N/A               | N/A              | N/A            | N/A                 |                                                            |
| Laminating Machine                               | N/A      | SECC Computer Sales          | N/A                       | N/A                           | N/A                | N/A               | N/A              | N/A            | N/A                 |                                                            |



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|                                                            |     |                                                          |     |     |     |     |     |     |     |
|------------------------------------------------------------|-----|----------------------------------------------------------|-----|-----|-----|-----|-----|-----|-----|
| Portable Scanner                                           | N/A | National bookstore                                       | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Paper Shredder                                             | N/A | Pantronics International Corp.                           | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Materials for Racks                                        | N/A | Metaluxe Steel Manufacturing                             | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Carnea Video Digital with tripod                           | N/A | Cebu A.I Logic Inc.                                      | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| CD / DVD Player<br>LED 32" TV<br>Bracket                   | N/A | Asian Home Appliance Center                              | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Fax Machine                                                | N/A | Pantronics International Corp.                           | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Battery for Nissan Urvan 13 pallets                        | N/A | Nissan Cebu Distributors Inc.                            | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Steel Racks                                                | N/A | Cebu Progress Commercial                                 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Rechargeable battery 9V and Charger                        | N/A | Fotoline Express Inc.                                    | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Battery for Generator Set (Carcac L.HIO)                   | N/A | Acura Auto Supply                                        | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Laminating Machine                                         | N/A | Cebu A.I Logic Inc.                                      | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Nebulizer                                                  | N/A | Berovan Marketing Inc.                                   | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Sound System - DVD Component with MP 3                     | N/A | Asian Home Appliance Center                              | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Stomachons                                                 | N/A | Cebu Progress Commercial                                 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
|                                                            |     |                                                          |     |     |     |     |     |     |     |
| Printing of PhilHealth ID Cards                            | N/A | Optima Typographics                                      | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Cleaning, repair and replacement of parts for 3.0TR Aircon | N/A | PJS Refrigeration and Airconditioning Parts and Services | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Tarpaulin                                                  | N/A | Go Large Graphics Inc.                                   | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Uniform For Area 7                                         | N/A | J-One Tailoring                                          | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Calling Cards                                              | N/A | Optima Typographics                                      | N/A | N/A | N/A | N/A | N/A | N/A | N/A |



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|                                                                                                   |     |                          |     |     |     |     |     |     |     |
|---------------------------------------------------------------------------------------------------|-----|--------------------------|-----|-----|-----|-----|-----|-----|-----|
| Oil and Filter Change, Pull down of Manual Transmission and installation                          | N/A | Isuzu Bohol Inc.         | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Repair of Aircan Condenser and freon Charging                                                     | N/A | Bernard Mahinay          | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Change Oil, Tune Up, Wheel Alignment, Rack and Pinion Steering Assembly overhaul for Nissan Urvan | N/A | Nissan Cebu Inc.         | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Citizen's Charter (Mission / Vision / Core Values)                                                | N/A | Cebu Delta International | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Acrylic sign with Sticker                                                                         | N/A | Cebu Delta International | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Relocation of Aircan Condenser                                                                    | N/A | Laniba Refrigeration     | N/A | N/A | N/A | N/A | N/A | N/A | N/A |

|                                                               |     |     |                  |               |               |               |               |               |               |  |
|---------------------------------------------------------------|-----|-----|------------------|---------------|---------------|---------------|---------------|---------------|---------------|--|
| Procurement of various Furniture and Fixtures (APP 3rd Batch) | N/A | N/A | COA, RAFI & CCCI | Nov. 26, 2013 | N/A           | Dec. 9, 2013  | Dec. 9, 2013  | Dec. 9, 2013  | Dec. 9, 2013  |  |
|                                                               |     |     | COA, RAFI & CCCI |               | N/A           | Dec. 17, 2013 | Dec. 17, 2013 | Dec. 17, 2013 | Dec. 17, 2013 |  |
| Procurement of various IT Equipment (APP 3rd Batch)           | N/A | N/A | N/A              | Nov. 26, 2013 | N/A           | Dec. 9, 2013  | Dec. 9, 2013  | Dec. 9, 2013  | Dec. 9, 2013  |  |
| Security Services (with MYOA)                                 | N/A | N/A | COA, RAFI & CCCI | Nov. 26, 2013 | Dec. 11, 2013 | Dec. 11, 2013 | Dec. 11, 2013 | Dec. 11, 2013 | Dec. 11, 2013 |  |
| Janitorial Services (with MYOA)                               | N/A | N/A | COA, RAFI & CCCI | Nov. 26, 2013 | Dec. 11, 2013 | Dec. 11, 2013 | Dec. 11, 2013 | Dec. 11, 2013 | Dec. 11, 2013 |  |



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|-----------|---------------------------------------------------------------------------------------------------|-----------------|--------------------|-----|---------------|-----|-----|-----|-----|-----|-----|---------------|-----|---------------|---------------|
| 13-070-11 | Oil and Filter Change, Pull down of Manual Transmission and installation                          | Tagbilaran LHIO | Direct Contracting | N/A | Nov. 25, 2013 | N/A | N/A | N/A | N/A | N/A | N/A | Nov. 28, 2013 | N/A | Nov. 28, 2013 | Nov. 28, 2013 |
| 13-071-11 | Repair of Aircon Condenser and Freon Charging                                                     | Tagbilaran LHIO | Local Shopping     | N/A | Nov. 28, 2013 | N/A | N/A | N/A | N/A | N/A | N/A | Dec. 11, 2013 | N/A | Dec. 11, 2013 | Dec. 11, 2013 |
| 13-072-11 | Change Oil, Tune Up, Wheel Alignment, Rack and Pinion Steering Assembly overhaul for Nissan Urvan | MSD             | Direct Contracting | N/A | Nov. 21, 2013 | N/A | N/A | N/A | N/A | N/A | N/A | Dec. 2, 2013  | N/A | Dec. 5, 2013  | Dec. 5, 2013  |
| 13-073-12 | Citizen's Charter (Mission / Vision / Core Values)                                                | FOD             | Local Shopping     | N/A | Dec. 3, 2013  | N/A | N/A | N/A | N/A | N/A | N/A | Dec. 12, 2013 | N/A | Dec. 19, 2013 | Dec. 19, 2013 |
| 13-074-12 | Acrylic sign with Sticker                                                                         | FOD             | Local Shopping     | N/A | Dec. 3, 2013  | N/A | N/A | N/A | N/A | N/A | N/A | Dec. 12, 2013 | N/A | Dec. 20, 2012 | Dec. 20, 2012 |
| 13-075-12 | Relocation of Aircon Condenser                                                                    | ORVP            | Local Shopping     | N/A | Dec. 18, 2013 | N/A | N/A | N/A | N/A | N/A | N/A | Dec. 26, 2013 | N/A | Dec. 26, 2013 | Dec. 26, 2013 |

|        |                                                               |      |                |               |                  |               |               |               |               |               |                           |                    |                    |                    |                    |
|--------|---------------------------------------------------------------|------|----------------|---------------|------------------|---------------|---------------|---------------|---------------|---------------|---------------------------|--------------------|--------------------|--------------------|--------------------|
| 13-006 | Procurement of various Furniture and Fixtures (APP 3rd Batch) | MSD  | Public Bidding | Nov. 28, 2013 | Nov. 29, 2013    | N/A           | Dec. 11, 2013 | Dec. 11, 2013 | Dec. 11, 2013 | Dec. 17, 2013 | First Failure of Bidding  |                    |                    |                    |                    |
|        |                                                               |      |                |               | Dec. 12, 2013    | N/A           | Dec. 19, 2013 | Dec. 19, 2013 | Dec. 19, 2013 | Dec. 19, 2013 | Second Failure of Bidding |                    |                    |                    |                    |
| 13-007 | Procurement of various IT Equipment (APP 3rd Batch)           | ITMS | Public Bidding | Nov. 28, 2013 | Nov. 29, 2013    | N/A           | Dec. 11, 2013 | Dec. 11, 2013 | Dec. 11, 2013 | Dec. 17, 2013 | First Failure of Bidding  |                    |                    |                    |                    |
| 13-004 | Security Services (with MYOA)                                 | MSD  | Public Bidding | Nov. 28, 2013 | December 5, 2013 | Dec. 13, 2013 | Dec. 27, 2013 | Dec. 27, 2013 | Dec. 27, 2013 | Jan. 7, 2013  | on going post-qual        | on going post-qual | on going post-qual | on going post-qual | on going post-qual |
| 13-005 | Janitorial Services (with MYOA)                               | MSD  | Public Bidding | Nov. 28, 2013 | Dec. 5, 2013     | Dec. 13, 2013 | Dec. 27, 2013 | Dec. 27, 2013 | Dec. 27, 2013 | Jan. 7, 2013  | First Failure of Bidding  |                    |                    |                    |                    |

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