



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

Citystate Centre, 709 Shaw Boulevard, Pasig City
Call Center (02) 441-7442 Trunkline (02) 441-7444
www.philhealth.gov.ph



13 January 2015

Secretary FLORENCIO B. ABAD
Chairperson
GOVERNMENT PROCUREMENT POLICY BOARD
Unit 2506, Raffles Corporate Center
F. Ortigas Jr. Road, Ortigas Center
Pasig City

Dear Secretary Abad:

In compliance with the *Section 12.2 of the Revised Implementing Rules and Regulations of Republic Act No. 9184, Government Procurement Reform Act*, requiring submission of Procurement Monitoring Report (PMR) in printed and electronic format, we are respectfully submitting herewith the PMR CY 2014 (2nd semester) of PhilHealth Head Office.

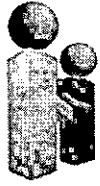

ALEXANDER A. PADILLA
President and CEO



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PROCUREMENT MONITORING REPORT-2014 (2nd SEMESTER)



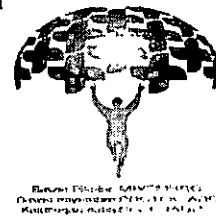
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PHILHEALTH REGIONAL OFFICE – X



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PhilHealth Regional Office 10
 6th Floor Trinidad Building, Yacapin-Corrales Streets, Cagayan de Oro City
 Healthline (088)856-8355 or (08822) 710-473
www.mmalonto@philhealth.gov.ph



01201529

Bids and Awards Committee

7 January 2015

MEMORANDUM

TO : THE SECRETARIAT
 BIDS & AWARDS COMMITTEE HEAD OFFICE
 c/o Mr. Xavier Roldan B.Cortez
 itco.osbac@philhealth.gov.ph

FROM : PROBAC-X, Cagayan de Oro City

SUBJECT : Procurement Monitoring Report (PMR) –
 3rd & 4th Quarters, 2014

We are submitting herewith the data with regards to PRO-X 2014 procurement for 3rd and 4th Quarters of 2014 thru local shopping and public bidding.

For your appropriate action.

[Signature]
 DR. JONATHAN T. ORTIGOZA
 Chairperson, PROBAC-X

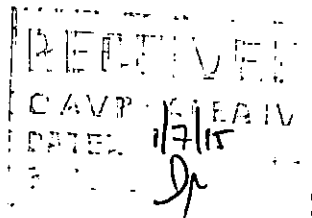
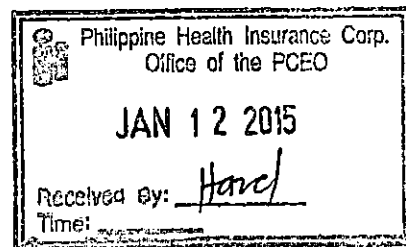
NOTED:

[Signature]
 DATU MASIDING M. ALONTO, JR.
 Regional Vice President, PRO-X

Copy furnished:

The President & CEO
 OFVP Mindanao Area
 Ms. Grace at cadgm@philhealth.gov.ph
bañagajay@philhealth.gov.ph

/cmb




ANNEX A

Philhealth Regional Office X Annual Procurement Plan for 4th Qtr (Oct. to December 2014)

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity											
				Pre-Proc. Conf.	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub./Open of Bids	Bid Evaluation	Post Qual.	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept.	Payment Process
	14-003 26 PC's	PRO-X	Public Bidding	none rebitding	Sept 1-8 Nov. 25 to Dec. 1	Sept. 22 Dec. 2	Oct. 6 Dec. 15	Oct 6 Dec. 15	7-Oct Dec. 16	Oct 8 Dec. 17	Oct. 9-10 Dec. 18-19	Oct. 13-14 Dec. 22-23	Oct. 16 Dec.29		Failure
	PRO X 14-004 14 Dot Matrix Printers	PRO-X	Public Bidding	none	Sept 1-8	9/22	Oct. 6	Oct 6	7-Oct	Oct 8	Oct. 9-10	Oct. 13-14	Oct. 16		

Prepared by:


 Cristeta M. Bayron, AO II
 Secretary, PRO-BAC 10

NOTED:



 DR. JONATHAN T. ORTIGOZA
 Chairperson, PRO-BAC 10

ANNEX B

Philippine Health Insurance Corporation Procurement Monitoring Report for the 3rd Qtr 2014 (July to September 2014)

MO OE	CO	Remarks (brief description)	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY (2014)											Source of Funds	Total	Remarks	
					Pre-Proc. Conf.	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub./Open of Bids	Bid Eva- luation	Post Qual.	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Completion				Acceptance Turnover
		14-003 26 PC's	PRO-X	Public Bidding	none	Sept 1-8	Sept. 22												on going
		PRO X 14-004 14 Dot Matrix Printers	PRO-X	Public Bidding	none	Sept 1-8	Sept. 22												on going

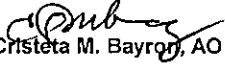
Prepared by:



Cristeta M. Bayron, AO II
Secretary, PRO-BAC 10

NOTED:


DR. JONATHAN T. ORTIGOZA
Chairperson, PRO-BAC 10

ABC (PhP)		CONTRACT COST (PhP)			List of Invited Observers	DATE OF RECEIPT OF INVITATION (2014)									Remarks
MOOE	CO	Total	MOOE	CO		Pre-Proc Conf.	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery/ Accept.	
	P1,560,000			P1,556,880.00	COA Phicea Rep. NGO-OIC Coop Intellisoft	n/a	Sept. 16								on going
	P700,000.00				COA Phicea Rep. NGO-OIC Coop Intellisoft	n/a	Sept. 16								on going


Cristeta M. Bayron, AO II
Secretary, PRO-BAC 10



DR. JONATHAN T. ORTIGOZA
Chairperson, PRO-BAC 10


ANNEX B
Philippine Health Insurance Corporation Procurement Monitoring Report for the 4th Qtr 2014 (October to December 2014)

MO OE	CO	Remarks (brief description)	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY (2014)											Source of Funds	Total	Remarks
					Pre-Proc. Conf.	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub./Open of Bids	Bid Eva- luation	Post Qual.	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Completion			
		14-003 26 PC's	PRO-X	Public Bidding	re-bidding	Nov. 25 to Dec. 1	sept22 Dec. 2	Oct. 7 Dec. 15	Oct. 7 Dec. 15		failure Dec. 17	Dec. 19		ON GOING				
		PRO X 14-004 14 Dot Matrix Printers	PRO-X	Public Bidding	none	Sept 1-8	Sept. 22	Oct. 7	Oct. 7	Oct. 8	Oct 8	Nov. 12	Nov. 12	Nov. 12	Dec. 8	Dec. 8		DONE

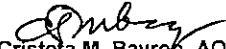
Prepared by:


NOTED:


 Cristeta M. Bayron, AO II
 Secretary, PRO-BAC 10


 DR. JONATHAN T. ORTIGOZA
 Chairperson, PRO-BAC 10

ABC (PhP)		CONTRACT COST (PhP)			List of Invited Observers	DATE OF RECEIPT OF INVITATION (2014)									Remarks
MOOE	CO	Total	MOOE	CO		Pre-Proc Conf.	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery/ Accept.	
	P1,560,000			P1,556,880.00	COA Phicea Rep. NGO-OIC Coop Intellisoft	n/a	Nov. 28	Dec. 11	Dec. 11	Dec. 16	Dec. 16	Dec. 19	ON GOING		Awarded/ on going
	P700,000.00			P562,800.00	COA Phicea Rep. NGO-OIC Coop Intellisoft	n/a	Sept. 16	Oct. 1	Oct. 1	Oct. 1	Oct. 1	Nov. 12	Nov. 25	Dec. 8	DONE


 Cristeta M. Bayron, AO II
 Secretary, PRO-BAC 10


 DR. JONATHAN T. ORTIGOZA
 Chairperson, PRO-BAC 10

ANNEX B

Philippine Health Insurance Corporation
Procurement Monitoring Report as of July-September 2014

MODE	CU	REMARKS (BRIEF DESCRIPTION)	PHRO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											Source of Funds	
					Pre-Proc. Conf.	Ads/Post of AEB	Pre-bid Conf.	Eligibility Check	Sub./Open of Bids	Bid Eva- luation	Post Qual.	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance Turnover
14,350.00		18 PAX MEALS STAFF MONTHLY MEETING	PHRO-X	Negotiated Procurement Small Value											19-Jun-14	17-Jun-14	2014 Corp Budget
6,600.00		18PAX RE: TRIBAL CHAL. SYNERGY SESSION	PHRO-X	Negotiated Procurement Small Value											8-Jul-14	4-Jul-14	2014 Corp Budget
3,850.00		18 PAX MEALS / SNACKS LHID DSO MONTHLY STAFF MEETING	PHRO-X	Negotiated Procurement Small Value											8-Jul-14	4-Jul-14	2014 Corp Budget
6,300.00		50 pax Meals CAFEDPA 30th NDPR on July 17,2014	PHRO-X	Negotiated Procurement Small Value											19-Sep-14	18-Sep-14	2014 Corp Budget
5,000.00		18PAX LUNCH RE : P-AIMS MEETING	PHRO-X	Negotiated Procurement Small Value											17-Jul-14	15-Jul-14	2014 Corp Budget
3,500.00		OFFICE SUPPLIES FOR JULY CONSOLIDATED	PHRO-X	Negotiated Procurement Small Value											24-Jul-14	21-Jul-14	2014 Corp Budget
14,217.50		10PCS RECHARGEABLE BATTERY AA & AAA W/ CHARGER	PHRO-X	Negotiated Procurement Small Value											8-Aug-14	4-Aug-14	2014 Corp Budget
7,020.00		5 UNITS MICROPHONE	PHRO-X	Negotiated Procurement Small Value											8-Aug-14	4-Aug-14	2014 Corp Budget
6,500.00		REPAIR OF ACER LCD PROJECTOR & LQ2180 PRINTER HEAD	PHRO-X	Negotiated Procurement Small Value											27-Sep-14	22-Sep-14	2014 Corp Budget
5,770.00		REPAIR OF PRINTER HEAD & MAIN BOARD LQ2180 PRINTER	PHRO-X	Negotiated Procurement Small Value											24-Jun-14	9-Jun-14	2014 Corp Budget
10,070.00		REPAIR OF PRINTER HEAD & MAIN BOARD LQ2180 PRINTER	PHRO-X	Negotiated Procurement Small Value											9-Aug-14	5-Aug-14	2014 Corp Budget
10,770.00		3 UNITS INTRCOM	PHRO-X	Negotiated Procurement Small Value											9-Aug-14	5-Aug-14	2014 Corp Budget
11,500.00		20pcs rizo ink RZ black,HD	PHRO-X	Negotiated Procurement Small Value											1-Aug-14	31-Jul-14	2014 Corp Budget
37,200.00		OFFICE SUPPLIES LHID ILIGAN	PHRO-X	Negotiated Procurement Small Value											21-Jul-14	17-Jul-14	2014 Corp Budget
44,402.70		1PC CASH BOX	PHRO-X	Negotiated Procurement Small Value											22-Jul-14	17-Jul-14	2014 Corp Budget
1,250.00		OFFICE SUPPLIES FOR THE MONTH OF JUNE CONSOLIDATED	PHRO-X	Negotiated Procurement Small Value											23-Jul-14	17-Jul-14	2014 Corp Budget
10,405.00		OFFICE SUPPLIES	PHRO-X	Negotiated Procurement Small Value											13-Aug-14	8-Aug-14	2014 Corp Budget
2,500.00		Not repair of epson LQ2180	PHRO-X	Negotiated Procurement Small Value											4-Jul-14	30-Jun-14	2014 Corp Budget
500.00		for repair Epson LQ210 dot matrix	PHRO-X	Negotiated Procurement Small Value											14-Jul-14	3-Jul-14	2014 Corp Budget
7,690.00		IT Supplies	PHRO-X	Negotiated Procurement Small Value											13-Aug-14	31-Jul-14	2014 Corp Budget
36,814.00		IT Supplies	PHRO-X	Negotiated Procurement Small Value											13-Aug-14	31-Jul-14	2014 Corp Budget
84,890.00		IT Supplies for the month of june	PHRO-X	Negotiated Procurement Small Value											22-Jul-14	8-Jul-14	2014 Corp Budget
6,236.00		18PAX LUNCH RE: BRIEFING OF THE RESOURCE SPEAKER	PHRO-X	Negotiated Procurement Small Value											26-Jul-14	26-Jul-14	2014 Corp Budget


Total	Remarks	ABC (PAP)		CONTRACT COST (PAP)			List of Observers	DATE OF RECEIPT OF INVITATION									Remarks/Supplier	P.O. #	J.O.#
		MOBE	CO	Total	MOBE	CO		Invited	Pre-Proc Conf.	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing			
14,350.00		14,350.00		14,350.00												18-Jun-14	Bethany Gardens	1406P-199	
6,600.00		6,600.00		6,600.00												8-Jul-14	Bethany Gardens	1407P-223	
3,850.00		3,850.00		3,850.00												8-Jul-14	Bethany Gardens	1407P-218	
6,300.00		6,300.00		6,300.00												19-Sep-14	Bethany Gardens/Bethel Ventures Dev't C	1409P-299	
5,000.00		5,000.00		5,000.00												17-Jul-14	Bigby's Quality Food Corporation	1407P-235	
3,500.00		3,500.00		3,500.00												24-Jul-14	Bigby's Quality Food Corporation	1407P-246	
14,217.50		14,217.50		14,217.50												8-Aug-14	Cagayan Educational Supply	1408P-256	
7,020.00		7,020.00		7,020.00												8-Aug-14	Circuits and Beads	1407P-249	
6,500.00		6,500.00		6,500.00												28-Sep-14	Circuits and Beads	1407P-253	
5,770.00		5,770.00		5,770.00												24-Jun-14	Columbia Computer Center	1404P-188	031
10,070.00		10,070.00		10,070.00												10-Aug-14	Columbia Computer Center	1406P-202	044
10,770.00		10,770.00		10,770.00												10-Aug-14	Columbia Computer Center	1406P-174	039
11,500.00		11,500.00		11,500.00												8/1/14	Columbia Computer Center Inc.	1407P-216	
37,200.00		37,200.00		37,200.00												21-Jul-14	Copylandia Office System Corporation	1407P-225	
44,402.70		44,402.70		44,402.70												22-Jul-14	Crown Paper & Stationer	1406P-180	
1,250.00		1,250.00		1,250.00												23-Jul-14	Crown Paper & Stationeries Supply	1407P-237	
10,405.00		10,405.00		10,405.00												13-Aug-14	Crown Paper & Stationeries Supply	1407P-230	
2,500.00		2,500.00		2,500.00												4-Jul-14	Dataworld Computer Center	#045	
500.00		500.00		500.00												14-Jul-14	Dataworld Computer Center	#016	
7,690.00		7,690.00		7,690.00												13-Aug-14	Dataworld Computer Center	1408P-261	
36,814.00		36,814.00		36,814.00												13-Aug-14	DC Tech Micro Services	1408P-262	
84,890.00		84,890.00		84,890.00												22-Jul-14	DC Tech Micro Services Incorp	1408P-184	
6,236.00		6,236.00		6,236.00												27-Jun-14	Denki Electric Corporation	1406P-205	

MODE	CO	REMARKS (BRIEF DESCRIPTION)	PMD/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											Source of Funds		
					Pre-Proc. Conf.	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub./Open of Bids	Bid Eva- luation	Post Qual.	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance Turnover	
1,500.00		15 PAX RE: P-ADMS MEETING	PhRD-X	Negotiated Procurement Small Value												13-Jun-14	11-Jan-14	2014 Corp Budget
2,745.00		18PAX MEETING ARTA	PhRD-X	Negotiated Procurement Small Value												24-Jul-14	24-Jul-14	2014 Corp Budget
4,500.00		31PAX LUNCH INFO CARAVAN	PhRD-X	Negotiated Procurement Small Value												31-Jul-14	31-Jul-14	2014 Corp Budget
76,519.44		1PC PHILHEALTH BILLBOARD TARP.	PhRD-X	Negotiated Procurement Small Value												20-Jun-14	20-Jun-14	2014 Corp Budget
5,630.35		OFFICE SUPPLIES	PhRD-X	Negotiated Procurement Small Value												13-Aug-14	1-Aug-14	2014 Corp Budget
6,411.00		2PCS SELF INK RUBBER STAMP	PhRD-X	Negotiated Procurement Small Value												31-Jul-14	1-Aug-14	2014 Corp Budget
720.00		OFF. SUPPLIES CONSOLIDATED FOR THE MONTH OF MAY	PhRD-X	Negotiated Procurement Small Value												31-Jul-14	1-Aug-14	2014 Corp Budget
95,417.00		OFFICE SUPPLIES FOR THE MONTH OF MAY CONSOLIDATED	PhRD-X	Negotiated Procurement Small Value												11-Aug-14	8-Aug-14	2014 Corp Budget
33,920.75		OFFICE SUPPLIES	PhRD-X	Negotiated Procurement Small Value												31-Jul-14	28-Jul-14	2014 Corp Budget
210,080.00		100ORMS MIMED PAPER LONG	PhRD-X	Negotiated Procurement Small Value												13-Aug-14	7-Aug-14	2014 Corp Budget
238,166.00		512 MEALS RE: ORIENTATION ON IMPLEMENTATION OF TSEKAP	PhRD-X	Negotiated Procurement Small Value												31-Jul-14	18-Jul-14	2014 Corp Budget
3,591.00		RUBBER STAMPS 9PCS	PhRD-X	Negotiated Procurement Small Value												7-Aug-14	7-Aug-14	2014 Corp Budget
3,286.90		VEHICLE REPAIR & MAINTENANCE	PhRD-X	Negotiated Procurement Small Value												14-Aug-14	8-Aug-14	2014 Corp Budget
5,590.00		FRAMING OF CERTIFICATE	PhRD-X	Negotiated Procurement Small Value												13-Aug-14	8/7/147	2014 Corp Budget
225.00		1PC TARPAULINE	PhRD-X	Negotiated Procurement Small Value												31-Jul-14	29-Jul-14	2014 Corp Budget
43,500.00		50000PCS ID SPONSORED PROGRAM	PhRD-X	Negotiated Procurement Small Value												13-Aug-14	31-Jul-14	2014 Corp Budget
2,829.00		AIRCON REPAIR	PhRD-X	Negotiated Procurement Small Value												12-Jul-14	11-Jul-14	2014 Corp Budget
6,000.00		AIRCON GENERAL CLEANING OF PRO-X	PhRD-X	Negotiated Procurement Small Value												1-Aug-14	1-Aug-14	2014 Corp Budget
20,830.00		3UNITS EXTENSION WIRE 10 MTRS.	PhRD-X	Negotiated Procurement Small Value												11-Jul-14	11-Jul-14	2014 Corp Budget
14,204.00		CONSTRUCTION MATERIALS	PhRD-X	Negotiated Procurement Small Value												14-Jul-14	14-Jul-14	2014 Corp Budget
281,735.00		IT SUPPLIES	PhRD-X	Negotiated Procurement Small Value												13-Aug-14	13-Aug-14	2014 Corp Budget
223,715.00		IT SUPPLIES	PhRD-X	Negotiated Procurement Small Value												13-Jul-14	13-Jul-14	2014 Corp Budget
5,400.00		OFFICE SUPPLIES	PhRD-X	Negotiated Procurement Small Value												30-Jun-14	30-Jun-14	2014 Corp Budget
1,559.35		10ORMS BOOK PAPER A4	PhRD-X	Negotiated Procurement Small Value												14-Jul-14	14-Jul-14	2014 Corp Budget

Total	Remarks	ABC (PAP)		CONTRACT COST (PAP)			List of		DATE OF RECEIPT OF INITIATION							Remarks/Supplier	P.O. #	J.O.#
		MODE	CO	Total	MODE	CO	Invited Observers	Pre-Proc Conf.	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Dual	Notice of Award	Contract Signing			
1,500.00		1,500.00		1,500.00										13-Jun-14	11-Jun-14	DEU B18 Corporation	1405P-183	
2,745.00		2,745.00		2,745.00										24-Jul-14	24-Jul-14	Dev B18 Corporation	1407P-242	
4,500.00		4,500.00		4,500.00										31-Jul-14	31-Jul-14	DEU B18 Corporation	1407P-252	
76,519.44		76,519.44		76,519.44										20-Jun-14	20-Jun-14	Fernie-J Advertising Company IN.	1405P-144	
5,630.35		5,630.35		5,630.35										13-Aug-14	13-Aug-14	Glorietta Marketing	1408P-267	
6,411.00		6,411.00		6,411.00										31-Jul-14	31-Jul-14	Glorietta Marketing Corporation	1407P-236	
720.00		720.00		720.00										31-Jul-14	31-Jul-14	Glorietta Marketing Corporation	1402P-052	
95,417.00		95,417.00		95,417.00										11-Aug-14	11-Aug-14	Glorietta Marketing Corporation	1406P-186	
33,920.75		33,920.75		33,920.75										31-Jul-14	31-Jul-14	Glorietta Marketing Corporation	1407P-229	
210,080.00		210,080.00		210,080.00										13-Aug-14	13-Aug-14	Glorietta Marketing Corporation	1407P-247	
238,166.00		238,166.00		238,166.00										31-Jul-14	31-Jul-14	Grand Caprice Restaurant	1407P-239	
3,591.00		3,591.00		3,591.00										7-Aug-14	7-Aug-14	H & M Foods	1408P-266	
3,286.90		3,286.90		3,286.90										14-Aug-14	14-Aug-14	Holy Rosary Petron Motorists	1408P-263	053
5,590.00		5,590.00		5,590.00										13-Aug-14	13-Aug-14	Kimshoppe		051
225.00		225.00		225.00										31-Jul-14	31-Jul-14	Legacy Sales & Printing Press Inc.	1407P-241	
43,500.00		43,500.00		43,500.00										13-Aug-14	13-Aug-14	Legacy Sales and Printing Press	1407P-243	
2,829.00		2,829.00		2,829.00										12-Jul-14	12-Jul-14	Malberry Suites Business Motel	1407P-224	
6,000.00		6,000.00		6,000.00										1-Aug-14	1-Aug-14	Metro Coolaire Engineering Services	1407P-245	
20,830.00		20,830.00		20,830.00										11-Jul-14	11-Jul-14	Metro Coolaire Engineering Services	1406P-204	
14,204.00		14,204.00		14,204.00										14-Jul-14	14-Jul-14	New Cagayan Universal Hardware, INC.	1407P-214	
281,735.00		281,735.00		281,735.00										13-Aug-14	13-Aug-14	PC and Paper Shop	1408P-259	
229,715.00		229,715.00		229,715.00										13-Jul-14	13-Jul-14	PC and Paper Shop	1407P-226	
5,400.00		5,400.00		5,400.00										30-Jun-14	30-Jun-14	PFR Glass & Aluminum Supply	1406P-216	
1,559.35		1,559.35		1,559.35										14-Jul-14	14-Jul-14	Procurement Service	1406P-201	


MODE	CO	REMARKS (BRIEF DESCRIPTION)	PMD/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											Source of Funds		
					Pre-Proc. Conf.	Ads/Post of M&E	Pre-bid Conf.	Eligibility Check	Sub./Open of Bids	Bid Eva- luation	Post Qual.	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance Turnover	
12,420.00		OFFICE SUPPLIES	PhRD-X	Negotiated Procurement Small Value												14-Jul-14	14-Jul-14	2014 Corp Budget
63,252.45		40 RAMMS BOOKPAPER A4	PhRD-X	Negotiated Procurement Small Value												13-Aug-14	13-Aug-14	2014 Corp Budget
3,884.00		15 PCS LOZIBO RIBBON	PhRD-X	Negotiated Procurement Small Value												14-Jul-14	14-Jul-14	2014 Corp Budget
11,396.25		OFFICE SUPPLIES FOR THE MOVT OF JULY	PhRD-X	Negotiated Procurement Small Value												14-Jul-14	14-Jul-14	2014 Corp Budget
9,360.00		ZIPAX LUNCH AND PM SNACKS RE: KAAMULAN FEST, ACTIVITY	PhRD-X	Negotiated Procurement Small Value												26-Jun-14	26-Jun-14	2014 Corp Budget
11,550.00		2PCS TARPULINE	PhRD-X	Negotiated Procurement Small Value												1-Sep-14	1-Sep-14	2014 Corp Budget
3,720.00		2PCS TARPULINE FOR ALAGA KA ACTIVITY	PhRD-X	Negotiated Procurement Small Value												3-Jul-14	3-Jul-14	2014 Corp Budget
4,106.40		tarpauline	PhRD-X	Negotiated Procurement Small Value												13-Jun-14	13-Jun-14	2014 Corp Budget
26,000.00		10PCS POLO SHIRT W/ PRINT	PhRD-X	Negotiated Procurement Small Value												27-Jun-14	27-Jun-14	2014 Corp Budget
4,250.00		polo shirt with PHIC logo	PhRD-X	Negotiated Procurement Small Value												21-Jul-14	21-Jul-14	2014 Corp Budget
5,109.00		13 pcs polo shirt	PhRD-X	Negotiated Procurement Small Value												16-Aug-14	16-Aug-14	2014 Corp Budget
6,800.00		printer cable	PhRD-X	Negotiated Procurement Small Value												11-Aug-14	14-Jul-14	2014 Corp Budget
14,355.00		VEHICLE REPAIR & MAINTENANCE OF PRO-X VEHICLE TOYOTA INNO	PhRD-X	Negotiated Procurement Small Value												20-Aug-14	20-Aug-14	2014 Corp Budget
2,713.10		VEHICLE REPAIR & MAINTENANCE OF PRO-X VEHICLE S.JZ 945	PhRD-X	Negotiated Procurement Small Value												13-Aug-14	13-Aug-14	2014 Corp Budget
11,458.45		20K PMS & CHECK UP TOYOTA INNOVA	PhRD-X	Negotiated Procurement Small Value												15-Aug-14	15-Aug-14	2014 Corp Budget

Total	Remarks	ABC (PhP)		CONTRACT COST (PhP)			List of		DATE OF RECEIPT OF INVITATION								Remarks/ Supplier	P.O. #	J.O.#
		MODE	CO	Total	MODE	CO	Limited Observers	Pre-Proc Conf.	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Past Qual.	Notice of Award	Contract Signing	Delivery/ Accept.			
12,420.00		12,420.00		12,420.00												14-Jul-14	Procurement Service	1406P-207	
83,252.45		83,252.45		83,252.45												13-Aug-14	Procurement Service	1407P-228	
3,884.00		3,884.00		3,884.00												14-Jul-14	Procurement Service	1407P-238	
11,396.25		11,396.25		11,396.25												14-Jul-14	Procurement Service	1408P-260	
9,360.00		9,360.00		9,360.00												26-Jun-14	RA-C Computer Sales and Services	1406P-195	
11,550.00		11,550.00		11,550.00												1-Sep-14	Rey's Grill	1408P-278	
3,720.00		3,720.00		3,720.00												3-Jul-14	Signhead Graphics Advertising & Glass S	1406P-210	
4,106.40		4,106.40		4,106.40												13-Jun-14	Signhead Graphics Advertising & Glass S	1406P-198	
26,000.00		26,000.00		26,000.00												27-Jun-14	Tailor Made by Olive	1407P-203	
4,250.00		4,250.00		4,250.00												21-Jul-14	Tailor Made by Olive	1405P-170	
5,109.00		5,109.00		5,109.00												16-Aug-14	Tailormade by Olive	1408P-258	
6,800.00		6,800.00		6,800.00												13-Aug-14	The Hive	1406P-192	
14,355.00		14,355.00		14,355.00												20-Aug-14	The VIP Hotel	1408P-273	
2,713.10		2,713.10		2,713.10												13-Aug-14	Toyota Cagayan De Oro, INC.	1408P-266	056
11,458.45		11,458.45		11,458.45												15-Aug-14	Toyota Cagayan De Oro, INC.	1408P-274	057

Prepared by :

 Teresita Amor Castillon
 AO-I

Noted by :

 Anter D. Nuska
 Administrative Services Section-Head

Approved by :

 Ma. Rhodella S. Pare
 MSD-Head