



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

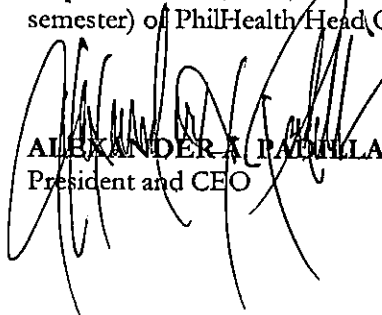


13 January 2015

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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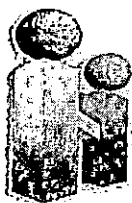
PROCUREMENT MONITORING REPORT 2014 (2nd SEMESTER)



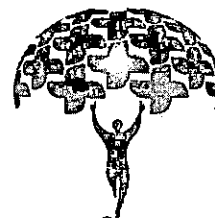
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PHILHEALTH REGIONAL OFFICE – XI



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
Regional Office - XI
BIDS AND AWARDS COMMITTEE
Valgosons Building Bolton Extension, Davao City
Tel. Nos.: 295-3382 www.philhealth.gov.ph



October 21, 2014

FOR : **ATTY. ALEXANDER A. PADILLA**
President and CEO

THROUGH : **MR. RAMON F. ARISTOZA, JR.** *11/10*
OIC, EVP/COO
Concurrent, OAVP for Mindanao

ATTENTION : **MS. LEILA S. TUAZON**
Head, Office of the Secretariat for the
Bids and Awards Committee

FROM : **Philhealth Regional Office XI**

SUBJECT : **2014 QUARTERLY PROCUREMENT MONITORING REPORT**

In compliance to the Office Order No. 52 dated July 11, 2011 on the submission of Procurement Monitoring Report (PMR) to the SBAC-Central Office, the Philhealth Regional Office (PRO) XI is submitting herewith the Quarterly Procurement Monitoring Report of 2014 for the period beginning July 1, 2014 up to September 30, 2014.

For your information.

Den
MR. DENNIS B. ADRE
Regional Vice President
Philhealth Regional Office XI

PHILIPPINE HEALTH INSURANCE CORPORATION
SBAC - PROCUREMENT

NOV 11 2014

Received by:
Time:

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Philippine Health Insurance Corporation Procurement Monitoring Report as of September 30, 2014 (Public Bidding)

Code PAP/ITB No.	Procurement Program/Project	PMO / End- User	Mode of Procurement	Actual Procurement Activity											Remarks (Brief Description of Program/Project)
				Pre- Procurement Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	
I.T.B # 2014-001	NEGOTIATED LEASE OF OFFICE SPACE FOR LHIO MATI THROUGH MYOA	PRO XI	Negotiated Bidding	6-Feb-14	18-Feb-14	26-Feb-14	3/11/14 & 3/19/14	3/11/14 & 3/19/14	3/11/14 & 3/19/14	4/29/14 & 5/21/14	5-Jun-14	30-Jun-14	30-Jun-14	1-Jul-14	Completed
I.T.B # 2014-002	NEGOTIATED LEASE OF OFFICE SPACE FOR LHIO DIGOS THROUGH MYOA	PRO XI	Negotiated Bidding	19-Mar-14	20-Mar-14	27-Mar-14	10-Apr-14	10-Mar-14	10-Mar-14	N/A	N/A	N/A	N/A	N/A	No Bids Received and Declared Failure of Bidding per BAC Resolution No. 14-011 series of 2014
I.T.B # 2014-003	PROCUREMENT OF SERVICE (PHEX FOR PRO XI REGULAR EMPLOYEES C.Y 2014	PRO XI	Public Bidding	7-Aug-14	8-Aug-14	20-Aug-14	4-Sep-14	4-Sep-14	4-Sep-14	N/A	N/A	N/A	N/A	N/A	No Bids Received and Declared Failure of Bidding per BAC Resolution No. 14-015 series of 2014
I.T.B # 2014-004	NEGOTIATED LEASE OF OFFICE SPACE FOR LHIO DIGOS THROUGH MYOA	PRO XI	Negotiated Bidding	20-Aug-14	22-Aug-14	3-Sep-14	18-Sep-14	18-Sep-14	18-Sep-14	N/A	N/A	N/A	N/A	N/A	No Bids Received and Declared Failure of Bidding per BAC Resolution No. 14-016 series of 2014
I.T.B # 2014-005	PROCUREMENT OF SERVICE (PHEX FOR PRO XI REGULAR EMPLOYEES C.Y 2014	PRO XI	Public Bidding	4-Sep-14	5-Sep-14	12-Sep-14	24-Sep-14	24-Sep-14	24-Sep-14						On-Going

Prepared By:

MR. BRENDON C. MAAGHOP
SIA II/BAC Secretariat
Philhealth Regional Office XI

Certified Correct By:

DR. HECTOR P. MALATE
MO VII/BAC Chairman
Philhealth Regional Office XI

Approved By:

MR. DENNIS B. ADRE
Regional Vice President
Philhealth Regional Office XI



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Philippine Health Insurance Corporation Procurement Monitoring Report as of September 30, 2014 (Public Bidding)

Annex "A"

Procurement Program/Project	RIV/RIS Number/s	ABC Number	Source of Fund	ABC (PhP)			Contract Cost (PhP)			NAME OF BIDDERS (who obtain the bid documents)		Submitted Bid proposal during Bid Opening		Amount of Bid Documents
				Total	MOOE	CO	Total	MOOE	CO			YES	NO	
NEGOTIATED LEASE OF OFFICE FOR LHIO MATI THROUGH MYOA	1311-06-28	2013-005	MYOA	3,237,661.00	3,237,661.00	0.00	3,237,661.00			Bidder 1	ROCHE BUILDING	√		8,000.00
NEGOTIATED LEASE OF OFFICE FOR LHIO DIGOS THROUGH MYOA	1309-18-01	2013-004	MYOA	3,153,627.00	3,153,627.00	0.00	-			Bidder 1	N/A		√	8,000.00
PROCUREMENT OF SERVICE (PHEX FOR PRO XI REGULAR EMPLOYEES C.Y 2014)	1405-06-35	2014-001	COB	473,600.00	473,600.00	0.00	467,587.00			Bidder 1	Davao Doctors Hospital	√		2,500.00
							472,260.00			Bidder 2	Malta Medical Center, Inc.	√		

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MR. BRENDON C. MASHOP
SIA II/BAC Secretariat
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Annex B

Procurement Program/Project	Code PAP/ITB No.	Winning Bidder	List of Invited Observer	Date Receipt of Invitation											Remarks (Brief Description of Program/Project)
				Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Accept	
NEGOTIATED LEASE OF OFFICE SPACE FOR LHIO MATI THROUGH MYOA	I.T.B # 2014-001	Roche Building	MBC, BABA'S FOUNDATION & COA	N/A	N/A	19-Feb-14	19-Feb-14	19-Feb-14	19-Feb-14	N/A	N/A	N/A	N/A	N/A	Completed
NEGOTIATED LEASE OF OFFICE SPACE FOR LHIO DIGOS THROUGH MYOA	I.T.B # 2014-002	N/A	MBC, BABA'S FOUNDATION & COA	N/A	N/A	20-Mar-14	20-Mar-14	20-Mar-14	20-Mar-14	N/A	N/A	N/A	N/A	N/A	No Bids Received & Declared Failure of Bidding
PROCUREMENT OF SERVICE (PHEX FOR PRO XI REGULAR EMPLOYEES C.Y 2014)	I.T.B # 2014-003	N/A	MBC, BABA'S FOUNDATION & COA	N/A	N/A	22-Aug-14	22-Aug-14	22-Aug-14	22-Aug-14	N/A	N/A	N/A	N/A	N/A	No Bids Received and Declared Failure of Bidding per BAC Resolution No. 14-015 series of 2014
NEGOTIATED LEASE OF OFFICE SPACE FOR LHIO DIGOS THROUGH MYOA	I.T.B # 2014-004	N/A	MBC, BABA'S FOUNDATION & COA	N/A	N/A	22-Aug-14	22-Aug-14	22-Aug-14	22-Aug-14	N/A	N/A	N/A	N/A	N/A	No Bids Received and Declared Failure of Bidding per BAC Resolution No. 14-016 series of 2014
PROCUREMENT OF SERVICE (PHEX FOR PRO XI REGULAR EMPLOYEES C.Y 2014)	I.T.B # 2014-005	N/A	MBC, BABA'S FOUNDATION & COA	N/A	N/A	10-Sep-14	10-Sep-14	10-Sep-14	10-Sep-14	N/A	N/A	N/A	N/A	N/A	On-Going

Prepared By:

MR. BRENDON MAAGHOP
SIA II/BAC Secretariat
Philhealth Regional Office XI

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MO VII/BAC Chairman
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Philippine Health Insurance Corporation Procurement Monitoring Report as of September 30, 2014

CODE PAF/ITS Number	Procurement (Brief Description of Program/Project)	PMO/ End-User	Mode of Procurement	Actual Procurement Activity														Approved Budget for the Contract (ABC)	Total Contract Cost	Remarks
				Pre-Proc Conf.	Ads/Post of IAB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	QTY.	UNIT			
PO # 14-02-032	AUTO DETAILING FOR MITSUBISHI ADVENTURE (SGJ-771)	PRO XI	Local Shopping	N/A	30-Jan-14	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-14	12-Mar-14	22-Sep-14	22-Sep-14	1	LOT	3,763.20	3,763.20	Charge to MOOE Repair & Maintenance-Motor Vehicle
PO # 14-04-098	ALTERNATOR FAN BELT (B-38)	PRO XI	Local Shopping	N/A	28-Mar-14	N/A	N/A	N/A	N/A	N/A	N/A	3-Jul-14	3-Jul-14	7-Jul-14	7-Jul-14	1	PCS.	540.00	540.00	Charge to MOOE Repair & Maintenance-Motor Vehicle
PO # 14-04-098	AIRCON FAN BELT (A-60)	PRO XI	Local Shopping	N/A	28-Mar-14	N/A	N/A	N/A	N/A	N/A	N/A	3-Jul-14	3-Jul-14	7-Jul-14	7-Jul-14	1	PCS.	550.00	550.00	Charge to MOOE Repair & Maintenance-Motor Vehicle
PO # 14-04-098	STEERING FAN BELT (A-60)	PRO XI	Local Shopping	N/A	28-Mar-14	N/A	N/A	N/A	N/A	N/A	N/A	3-Jul-14	3-Jul-14	7-Jul-14	7-Jul-14	1	PCS.	550.00	550.00	Charge to MOOE Repair & Maintenance-Motor Vehicle
PO # 14-04-098	WIPER BLADE FOR ISUZU CROSSWIN (SHB-927)	PRO XI	Local Shopping	N/A	28-Mar-14	N/A	N/A	N/A	N/A	N/A	N/A	3-Jul-14	3-Jul-14	7-Jul-14	7-Jul-14	2	PCS.	400.00	400.00	Charge to MOOE Repair & Maintenance-Motor Vehicle
PO # 14-04-098	ALTERNATOR FAN BELT (13X890)	PRO XI	Local Shopping	N/A	28-Mar-14	N/A	N/A	N/A	N/A	N/A	N/A	3-Jul-14	3-Jul-14	7-Jul-14	7-Jul-14	1	PCS.	640.00	640.00	Charge to MOOE Repair & Maintenance-Motor Vehicle
PO # 14-04-098	AIRCON FAN BELT (13X1090)	PRO XI	Local Shopping	N/A	28-Mar-14	N/A	N/A	N/A	N/A	N/A	N/A	3-Jul-14	3-Jul-14	7-Jul-14	7-Jul-14	1	PCS.	400.00	400.00	Charge to MOOE Repair & Maintenance-Motor Vehicle
PO # 14-04-098	STEERING FAN BELT (13X1090)	PRO XI	Local Shopping	N/A	28-Mar-14	N/A	N/A	N/A	N/A	N/A	N/A	3-Jul-14	3-Jul-14	7-Jul-14	7-Jul-14	1	PCS.	400.00	400.00	Charge to MOOE Repair & Maintenance-Motor Vehicle
PO # 14-04-098	FOR NISSAN URVAN (SFU-436)	PRO XI	Local Shopping	N/A	28-Mar-14	N/A	N/A	N/A	N/A	N/A	N/A	3-Jul-14	3-Jul-14	7-Jul-14	7-Jul-14	2	PCS.	720.00	720.00	Charge to MOOE Repair & Maintenance-Motor Vehicle
PO # 14-04-098	ALTERNATOR FAN BELT (9.5X1090)	PRO XI	Local Shopping	N/A	28-Mar-14	N/A	N/A	N/A	N/A	N/A	N/A	3-Jul-14	3-Jul-14	7-Jul-14	7-Jul-14	1	PCS.	315.00	315.00	Charge to MOOE Repair & Maintenance-Motor Vehicle
PO # 14-04-098	AIRCO FAN BELT (A-34)	PRO XI	Local Shopping	N/A	28-Mar-14	N/A	N/A	N/A	N/A	N/A	N/A	3-Jul-14	3-Jul-14	7-Jul-14	7-Jul-14	1	PCS.	700.00	700.00	Charge to MOOE Repair & Maintenance-Motor Vehicle
PO # 14-04-098	POWER STEERING FAN BELT (4 PK 1095)	PRO XI	Local Shopping	N/A	28-Mar-14	N/A	N/A	N/A	N/A	N/A	N/A	3-Jul-14	3-Jul-14	7-Jul-14	7-Jul-14	1	PCS.	700.00	700.00	Charge to MOOE Repair & Maintenance-Motor Vehicle
PO # 14-04-098	FOR MITSUBISHI ADVENTURE (SGJ-771)	PRO XI	Local Shopping	N/A	1-Apr-14	N/A	N/A	N/A	N/A	N/A	N/A	3-Jul-14	3-Jul-14	7-Jul-14	7-Jul-14	2	PCS.	340.00	340.00	Charge to MOOE Repair & Maintenance-Motor Vehicle
PO # 14-04-098	WIPER BLADE FOR NISSAN URVAN (SFU-436)	PRO XI	Local Shopping	N/A	1-Apr-14	N/A	N/A	N/A	N/A	N/A	N/A	3-Jul-14	3-Jul-14	7-Jul-14	7-Jul-14	1	PCS.	10,350.00	10,350.00	Charge to MOOE Repair & Maintenance-Motor Vehicle
PO # 14-04-098	RADIATOR ASSEMBLY, 4 TUBES FOR NISSAN FRONTIER (SKF-455)	PRO XI	Local Shopping	N/A	1-Apr-14	N/A	N/A	N/A	N/A	N/A	N/A	3-Jul-14	3-Jul-14	7-Jul-14	7-Jul-14	1	PCS.	3,900.00	3,900.00	Charge to MOOE Repair & Maintenance-Furniture & Equipment
PO # 14-05-135	UPHOLSTERY OF JUNIOR EXECUTIVE CHAIR	PRO XI	Local Shopping	N/A	13-May-14	N/A	N/A	N/A	N/A	N/A	N/A	14-Jul-14	14-Jul-14	14-Jul-14	14-Jul-14	3	LOTS	300.00	300.00	Charge to MOOE Repair & Maintenance-Furniture & Equipment
PO # 14-05-135	UPHOLSTERY OF CLERICAL CHAIR W/ ARM REST	PRO XI	Local Shopping	N/A	13-May-14	N/A	N/A	N/A	N/A	N/A	N/A	14-Jul-14	14-Jul-14	14-Jul-14	14-Jul-14	2	LOTS	150.00	150.00	Charge to MOOE Repair & Maintenance-Furniture & Equipment
PO # 14-05-135	UPHOLSTERY OF VISITOR'S CHAIR	PRO XI	Local Shopping	N/A	13-May-14	N/A	N/A	N/A	N/A	N/A	N/A	14-Jul-14	14-Jul-14	14-Jul-14	14-Jul-14	1	LOTS	80,256.00	80,256.00	Charge to MOOE Regular LT Supplies
PO # 14-05-137	TONER, CC530A, BLACK	PRO XI	Local Shopping	N/A	23-Apr-14	N/A	N/A	N/A	N/A	N/A	N/A	28-May-14	28-May-14	29-May-14	29-May-14	12	CART.	76,656.00	76,656.00	Charge to MOOE Regular LT Supplies
PO # 14-05-137	TONER, CC531A, CYAN	PRO XI	Local Shopping	N/A	23-Apr-14	N/A	N/A	N/A	N/A	N/A	N/A	28-May-14	28-May-14	29-May-14	29-May-14	12	CART.	76,656.00	76,656.00	Charge to MOOE Regular LT Supplies
PO # 14-05-137	TONER, CC532A, YELLOW	PRO XI	Local Shopping	N/A	23-Apr-14	N/A	N/A	N/A	N/A	N/A	N/A	28-May-14	28-May-14	29-May-14	29-May-14	12	CART.	76,656.00	76,656.00	Charge to MOOE Regular LT Supplies
PO # 14-05-137	TONER, CC533A, MAGENTA	PRO XI	Local Shopping	N/A	23-Apr-14	N/A	N/A	N/A	N/A	N/A	N/A	28-May-14	28-May-14	29-May-14	29-May-14	12	CART.	184,512.00	184,512.00	Charge to MOOE Regular LT Supplies
PO # 14-05-137	TONER, Q5942A	PRO XI	Local Shopping	N/A	23-Apr-14	N/A	N/A	N/A	N/A	N/A	N/A	28-May-14	28-May-14	29-May-14	29-May-14	24	CART.	209,520.00	209,520.00	Charge to MOOE Regular LT Supplies
PO # 14-05-143	TONER, CC364A	PRO XI	Local Shopping	N/A	29-Apr-14	N/A	N/A	N/A	N/A	N/A	N/A	13-Jun-14	13-Jun-14	1-Jul-14	1-Jul-14	24	CART.	18,352.00	18,352.00	Charge to MOOE Regular LT Supplies
PO # 14-06-155	TONER, 305A, BLACK	PRO XI	Local Shopping	N/A	29-Apr-14	N/A	N/A	N/A	N/A	N/A	N/A	10-Jun-14	10-Jun-14	2-Jul-14	2-Jul-14	4	CART.	25,152.00	25,152.00	Charge to MOOE Regular LT Supplies
PO # 14-06-155	TONER, 305A, CYAN	PRO XI	Local Shopping	N/A	29-Apr-14	N/A	N/A	N/A	N/A	N/A	N/A	10-Jun-14	10-Jun-14	2-Jul-14	2-Jul-14	4	CART.	25,152.00	25,152.00	Charge to MOOE Regular LT Supplies
PO # 14-06-155	TONER, 305A, YELLOW	PRO XI	Local Shopping	N/A	29-Apr-14	N/A	N/A	N/A	N/A	N/A	N/A	10-Jun-14	10-Jun-14	2-Jul-14	2-Jul-14	4	CART.	25,152.00	25,152.00	Charge to MOOE Regular LT Supplies
PO # 14-06-155	TONER, 305A, MAGENTA	PRO XI	Local Shopping	N/A	29-Apr-14	N/A	N/A	N/A	N/A	N/A	N/A	10-Jun-14	10-Jun-14	2-Jul-14	2-Jul-14	4	CART.	25,152.00	25,152.00	Charge to MOOE Regular LT Supplies
PO # 14-06-157	DESK TRAY, CABOARD TYPE, 3 LAYERS	PRO XI	Local Shopping	N/A	22-May-14	N/A	N/A	N/A	N/A	N/A	N/A	17-Jun-14	17-Jun-14	5-Jul-14	5-Jul-14	2	PCS.	1,120.00	1,120.00	Charge to MOOE Regular Office Supplies
PO # 14-06-157	DESK TRAY, CABOARD TYPE, 2 LAYERS	PRO XI	Local Shopping	N/A	22-May-14	N/A	N/A	N/A	N/A	N/A	N/A	17-Jun-14	17-Jun-14	5-Jul-14	5-Jul-14	4	PCS.	540.00	540.00	Charge to MOOE Regular Office Supplies
PO # 14-06-157	BOOK PAPER, SHORT, SUB 20	PRO XI	Local Shopping	N/A	22-May-14	N/A	N/A	N/A	N/A	N/A	N/A	17-Jun-14	17-Jun-14	5-Jul-14	5-Jul-14	5	REAMS	116.00	116.00	Charge to MOOE Regular Office Supplies
PO # 14-06-157	INK FOR STAMP PAD, BLUE	PRO XI	Local Shopping	N/A	22-May-14	N/A	N/A	N/A	N/A	N/A	N/A	17-Jun-14	17-Jun-14	5-Jul-14	5-Jul-14	12	BOT.	117.00	117.00	Charge to MOOE Regular Office Supplies
PO # 14-06-158	SCISSORS, 15 CM	PRO XI	Local Shopping	N/A	22-May-14	N/A	N/A	N/A	N/A	N/A	N/A	17-Jun-14	17-Jun-14	2-Jul-14	2-Jul-14	6	PAIRS	7,950.00	7,950.00	Charge to MOOE Regular Office Supplies
PO # 14-06-158	TOILET DEODORANT CAKE	PRO XI	Local Shopping	N/A	22-May-14	N/A	N/A	N/A	N/A	N/A	N/A	17-Jun-14	17-Jun-14	2-Jul-14	2-Jul-14	300	PCS.	1,188.00	1,188.00	Charge to MOOE Regular Office Supplies
PO # 14-06-158	DOOR RUG	PRO XI	Local Shopping	N/A	22-May-14	N/A	N/A	N/A	N/A	N/A	N/A	17-Jun-14	17-Jun-14	2-Jul-14	2-Jul-14	24	PCS.	208.50	208.50	Charge to MOOE Regular Office Supplies
PO # 14-06-158	DIRT & STAIN REMOVER	PRO XI	Local Shopping	N/A	22-May-14	N/A	N/A	N/A	N/A	N/A	N/A	17-Jun-14	17-Jun-14	2-Jul-14	2-Jul-14	3	CANS	72.50	72.50	Charge to MOOE Regular Office Supplies
PO # 14-06-158	STAMP PAD INK, BLACK	PRO XI	Local Shopping	N/A	22-May-14	N/A	N/A	N/A	N/A	N/A	N/A	17-Jun-14	17-Jun-14	2-Jul-14	2-Jul-14	5	BOT.	72.50	72.50	Charge to MOOE Regular Office Supplies
PO # 14-06-158	STAMP PAD INK, RED	PRO XI	Local Shopping	N/A	22-May-14	N/A	N/A	N/A	N/A	N/A	N/A	17-Jun-14	17-Jun-14	2-Jul-14	2-Jul-14	5	BOT.	490.00	490.00	Charge to MOOE Regular Office Supplies
PO # 14-06-158	TOILET BOWL CLEANING STRIP	PRO XI	Local Shopping	N/A	22-May-14	N/A	N/A	N/A	N/A	N/A	N/A	17-Jun-14	17-Jun-14	2-Jul-14	2-Jul-14	20	PCS.	295.00	295.00	Charge to MOOE Regular Office Supplies
PO # 14-06-158	FRUIT FLY & INSECT GLUE TRAP	PRO XI	Local Shopping	N/A	22-May-14	N/A	N/A	N/A	N/A	N/A	N/A	17-Jun-14	17-Jun-14	2-Jul-14	2-Jul-14	10	PCS.	36,200.00	36,200.00	Charge to MOOE Regular Office Supplies
PO # 14-06-159	PAPER, MULTICOPI, LONG, 80 GSM	PRO XI	Local Shopping	N/A	20-May-14	N/A	N/A	N/A	N/A	N/A	N/A	17-Jun-14	17-Jun-14	30-Jul-14	30-Jul-14	200	REAMS	649.00	649.00	Charge to MOOE Regular Office Supplies
PO # 14-06-159	BOOK PAPER, LETTER, S-20	PRO XI	Local Shopping	N/A	20-May-14	N/A	N/A	N/A	N/A	N/A	N/A	17-Jun-14	17-Jun-14	30-Jul-14	30-Jul-14	5	REAMS	385.00	385.00	Charge to MOOE Regular Office Supplies
PO # 14-06-159	LIQUID HAND SOAP	PRO XI	Local Shopping	N/A	20-May-14	N/A	N/A	N/A	N/A	N/A	N/A	17-Jun-14	17-Jun-14	30-Jul-14	30-Jul-14	1	PCS.	323.00	323.00	Charge to MOOE Regular Office Supplies
PO # 14-06-159	STAPLER, 88 WITH REMOVER	PRO XI	Local Shopping	N/A	20-May-14	N/A	N/A	N/A	N/A	N/A	N/A	17-Jun-14	17-Jun-14	30-Jul-14	30-Jul-14	12	PCS.	720.00	720.00	Charge to MOOE Regular Office Supplies
PO # 14-06-159	SIGN PEN, G-TEC, 0.4, BLACK	PRO XI	Local Shopping	N/A	20-May-14	N/A	N/A	N/A	N/A	N/A	N/A	17-Jun-14	17-Jun-14	30-Jul-14	30-Jul-14	12	PCS.	720.00	720.00	Charge to MOOE Regular Office Supplies
PO # 14-06-159	SIGN PEN, G-TEC, 0.4, BLUE	PRO XI	Local Shopping	N/A	20-May-14	N/A	N/A	N/A	N/A	N/A	N/A	17-Jun-14	17-Jun-14	30-Jul-14	30-Jul-14	12	PCS.	17,340.00	17,340.00	Charge to MOOE Regular Office Supplies
PO # 14-06-159	CONTINUOUS PAPER, 11X14-7/8, 4 PLY, 70 GSM	PRO XI	Local Shopping	N/A	20-May-14	N/A	N/A	N/A	N/A	N/A	N/A	17-Jun-14	17-Jun-14	30-Jul-14	30-Jul-14	12	REAMS	193,536.00	193,536.00	Charge to MOOE Regular LT Supplies
PO # 14-06-162	TONER, TK-3114	PRO XI	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Jul-14	1-Jul-14	1-Jul-14	1-Jul-14	24	CART.	11,700.00	11,700.00	Charge to MOOE Regular LT Supplies
PO # 14-06-164	CLEANING OF WINDOW TYPE A/C UNITS	PRO XI	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun-14	27-Jun-14	30-Jun-14	30-Jun-14	26	LOTS	10,500.00	10,500.00	Charge to MOOE Repair & Maintenance-Office
PO # 14-06-164	CLEANING OF 3 TONNER A/C UNITS	PRO XI	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun-14	27-Jun-14	30-Jun-14	30-Jun-14	14	LOTS	3,000.00	3,000.00	Charge to MOOE Repair & Maintenance-Office
PO # 14-06-164	CLEANING OF WALL MOUNTED A/C UNITS	PRO XI	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun-14	27-Jun-14	30-Jun-14	30-Jun-14	4	LOTS	850.00	850.00	Charge to MOOE Repair & Maintenance-Office
PO # 14-06-164	CLEANING 5.5 TONNER A/C UNIT	PRO XI	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun-14	27-Jun-14	30-Jun-14	30-Jun-14	1	LOTS	750.00	750.00	Charge to MOOE Repair & Maintenance-Office
PO # 14-06-165	TARPAULIN, 3 FEET X 5 FEET (GREETINGS)	PRO XI	Local Shopping	N/A	9-Jun-14	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun-14	27-Jun-14	14-Jul-14	14-Jul-14	2	PCS.	612.50	612.50	Charge to MOOE Marketing & Promotional
PO # 14-06-165	STREAMER, 3.5 FEET X 7 FEET	PRO XI	Local Shopping	N/A	9-Jun-14	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun-14	27-Jun-14	14-Jul-14	14-Jul-14	1	PCS.	84.00	84.00	Charge to MOOE Marketing & Promotional
PO # 14-06-165	TARPAULIN, 12 IN. X 20 IN. (LOGO)	PRO XI	Local Shopping	N/A	9-Jun-14	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun-14	27-Jun-14	14-Jul-14	14-Jul-14	2	PCS.	600.00	600.00	Charge to MOOE Marketing & Promotional
PO # 14-06-165	STREAMER, 2 FEET X 4 FEET FOR BARHOP IN BARANGAY PANACAN	PRO XI	Local Shopping	N/A	9-Jun-14	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun-14	27-Jun-14	14-Jul-14	14-Jul-14	3	PCS.	400.00	400.00	Charge to MOOE Marketing & Promotional
PO # 14-06-165	STREAMER, 2 FEET X 4 FEET	PRO XI	Local Shopping	N/A	9-Jun-14	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun-14	27-Jun-14	14-Jul-14	14-Jul-14	2	PCS.	400.00	400.00	Charge to MOOE Marketing & Promotional

PO # 14-06-165	STREAMER, 3.5 FEET X 7 FEET	PRO XI	Local Shopping	N/A	9-Jun-14	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun-14	27-Jun-14	14-Jul-14	14-Jul-14	1	PCS.	612.50	612.50	Charge to MOOE Marketing & Promotional
PO # 14-06-165	FOR BARHOP IN BARANGAY LASANG																			
PO # 14-06-165	TARPAULIN, 9 FEET X 27 FEET, (CITIZENS CHARTER)	PRO XI	Local Shopping	N/A	9-Jun-14	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun-14	27-Jun-14	14-Jul-14	14-Jul-14	1	PCS.	5,400.00	5,400.00	Charge to MOOE Marketing & Promotional
PO # 14-06-165	TARPAULIN, 3 FEET X 3.6 FEET (CLIENT'S ENTRANCE)	PRO XI	Local Shopping	N/A	9-Jun-14	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun-14	27-Jun-14	14-Jul-14	14-Jul-14	2	PCS.	540.00	540.00	Charge to MOOE Marketing & Promotional
PO # 14-06-165	TARPAULIN, 45.5 IN. X 151 IN (CITIZENS CHARTER)	LHIO NAB	Local Shopping	N/A	9-Jun-14	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun-14	27-Jun-14	14-Jul-14	14-Jul-14	1	PCS.	1,193.00	1,193.00	Charge to MOOE Marketing & Promotional
PO # 14-06-165	TARPAULIN, 8 FEET X 12 FEET (CITIZENS CHARTER)	LHIO TAGUM	Local Shopping	N/A	9-Jun-14	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun-14	27-Jun-14	14-Jul-14	14-Jul-14	2	PCS.	4,800.00	4,800.00	Charge to MOOE Marketing & Promotional
PO # 14-06-165	TARPAULIN, 8 FEET X 12 FEET (CITIZENS CHARTER)	LHIO DIGOS	Local Shopping	N/A	9-Jun-14	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun-14	27-Jun-14	14-Jul-14	14-Jul-14	1	PCS.	2,400.00	2,400.00	Charge to MOOE Marketing & Promotional
PO # 14-06-165	TARPAULIN, 5.2 FEET X 10.2 FEET (CITIZENS CHARTER)	LHIO MAUI	Local Shopping	N/A	9-Jun-14	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun-14	27-Jun-14	14-Jul-14	14-Jul-14	1	PCS.	1,326.00	1,326.00	Charge to MOOE Marketing & Promotional
PO # 14-06-165	TARPAULIN, 7 FEET X 10 FEET (CITIZENS CHARTER)	MAPI	Local Shopping	N/A	9-Jun-14	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun-14	27-Jun-14	14-Jul-14	14-Jul-14	1	PCS.	1,750.00	1,750.00	Charge to MOOE Marketing & Promotional
PO # 14-06-165	TARPAULIN, 3.5 FEET X 7 FEET (BRGY BALOK BARHOP)	PRO XI	Local Shopping	N/A	9-Jun-14	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun-14	27-Jun-14	14-Jul-14	14-Jul-14	1	PCS.	612.50	612.50	Charge to MOOE Marketing & Promotional
PO # 14-06-165	TARPULIN, 3 FEET X 4 FEET, (TORIL, ACCEPT PAYMENT)	PRO XI	Local Shopping	N/A	9-Jun-14	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun-14	27-Jun-14	14-Jul-14	14-Jul-14	2	PCS.	600.00	600.00	Charge to MOOE Marketing & Promotional
PO # 14-06-165	TARPULIN, 3 FEET X 4 FEET, (CAL., ACCEPT PAYMENT)	PRO XI	Local Shopping	N/A	9-Jun-14	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun-14	27-Jun-14	14-Jul-14	14-Jul-14	2	PCS.	600.00	600.00	Charge to MOOE Marketing & Promotional
PO # 14-06-165	TARPULIN, 3 FEET X 4 FEET, (MAH., ACCEPT PAYMENT)	PRO XI	Local Shopping	N/A	9-Jun-14	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun-14	27-Jun-14	14-Jul-14	14-Jul-14	2	PCS.	600.00	600.00	Charge to MOOE Marketing & Promotional
PO # 14-06-165	TARPULIN, 3 FEET X 4 FEET, (CAB., ACCEPT PAYMENT)	PRO XI	Local Shopping	N/A	9-Jun-14	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun-14	27-Jun-14	14-Jul-14	14-Jul-14	2	PCS.	600.00	600.00	Charge to MOOE Marketing & Promotional
PO # 14-06-170	DOOR KNOB, HEAVY DUTY	PRO XI	Local Shopping	N/A	9-Jun-14	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun-14	27-Jun-14	4-Jul-14	4-Jul-14	6	PCS.	9,300.00	9,300.00	Charge to MOOE Leasehold Improvement Building-
PO # 14-06-170	DRILL BIT, 3/16, FOR CONCRETE	PRO XI	Local Shopping	N/A	9-Jun-14	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun-14	27-Jun-14	4-Jul-14	4-Jul-14	2	PCS.	250.00	250.00	Charge to MOOE Leasehold Improvement Building-
PO # 14-06-170	HOSE LEVEL	PRO XI	Local Shopping	N/A	9-Jun-14	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun-14	27-Jun-14	4-Jul-14	4-Jul-14	8	METERS	200.00	200.00	Charge to MOOE Leasehold Improvement Building-
PO # 14-06-170	ANGLE BAR, 1-1/2 X 3/16	PRO XI	Local Shopping	N/A	9-Jun-14	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun-14	27-Jun-14	4-Jul-14	4-Jul-14	1	PCS.	7,500.00	7,500.00	Charge to MOOE Leasehold Improvement Building-
PO # 14-06-171	C-PURLINS, 2X31.5	PRO XI	Local Shopping	N/A	9-Jun-14	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun-14	27-Jun-14	30-Jun-14	30-Jun-14	30	PCS.	16,800.00	16,800.00	Charge to MOOE Leasehold Improvement Building-
PO # 14-06-171	TEXT SCREW, # 2	PRO XI	Local Shopping	N/A	9-Jun-14	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun-14	27-Jun-14	30-Jun-14	30-Jun-14	200	PCS.	500.00	500.00	Charge to MOOE Leasehold Improvement Building-
PO # 14-06-171	PAINT LACQUER, ALUMINUM (TRITON)	PRO XI	Local Shopping	N/A	9-Jun-14	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun-14	27-Jun-14	30-Jun-14	30-Jun-14	2	GAL.	1,400.00	1,400.00	Charge to MOOE Leasehold Improvement Building-
PO # 14-06-171	ACRYLIC THINNER (PARALUX)	PRO XI	Local Shopping	N/A	9-Jun-14	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun-14	27-Jun-14	30-Jun-14	30-Jun-14	1	GAL.	485.00	485.00	Charge to MOOE Leasehold Improvement Building-
PO # 14-06-171	HARD HAT, WHITE	PRO XI	Local Shopping	N/A	9-Jun-14	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun-14	27-Jun-14	30-Jun-14	30-Jun-14	3	PCS.	504.00	504.00	Charge to MOOE Leasehold Improvement Building-
PO # 14-06-172	G.I PIPE, SCHEDULE 40, # 2	PRO XI	Local Shopping	N/A	9-Jun-14	N/A	N/A	N/A	N/A	N/A	N/A	18-Jul-14	18-Jul-14	18-Jul-14	18-Jul-14	2	PCS.	2,900.00	2,900.00	Charge to MOOE Leasehold Improvement Building-
PO # 14-06-172	STEEL MATTING, 2 X 4 X 8	PRO XI	Local Shopping	N/A	9-Jun-14	N/A	N/A	N/A	N/A	N/A	N/A	18-Jul-14	18-Jul-14	18-Jul-14	18-Jul-14	6	PCS.	2,760.00	2,760.00	Charge to MOOE Leasehold Improvement Building-
PO # 14-06-172	WELDING ROD	PRO XI	Local Shopping	N/A	9-Jun-14	N/A	N/A	N/A	N/A	N/A	N/A	18-Jul-14	18-Jul-14	18-Jul-14	18-Jul-14	20	KILG.	1,904.00	1,904.00	Charge to MOOE Leasehold Improvement Building-
PO # 14-06-172	ZINC CHROMATE PRIMER EPOXY	PRO XI	Local Shopping	N/A	9-Jun-14	N/A	N/A	N/A	N/A	N/A	N/A	18-Jul-14	18-Jul-14	18-Jul-14	18-Jul-14	2	GAL.	1,376.00	1,376.00	Charge to MOOE Leasehold Improvement Building-
PO # 14-06-172	BRUSH, # 2	PRO XI	Local Shopping	N/A	9-Jun-14	N/A	N/A	N/A	N/A	N/A	N/A	18-Jul-14	18-Jul-14	18-Jul-14	18-Jul-14	2	PCS.	70.00	70.00	Charge to MOOE Leasehold Improvement Building-
PO # 14-06-172	FLATBAR, 1/4 X 2	PRO XI	Local Shopping	N/A	9-Jun-14	N/A	N/A	N/A	N/A	N/A	N/A	18-Jul-14	18-Jul-14	18-Jul-14	18-Jul-14	2	PCS.	1,130.00	1,130.00	Charge to MOOE Leasehold Improvement Building-
PO # 14-06-172	GLOVES, CLOTH	PRO XI	Local Shopping	N/A	9-Jun-14	N/A	N/A	N/A	N/A	N/A	N/A	18-Jul-14	18-Jul-14	18-Jul-14	18-Jul-14	3	PCS.	120.00	120.00	Charge to MOOE Leasehold Improvement Building-
PO # 14-06-173	USB FLASH DISK, 16 GB	PRO XI	Local Shopping	N/A	22-May-14	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun-14	27-Jun-14	3-Jul-14	3-Jul-14	2	PCS.	917.60	917.60	Charge to MOOE Regular IT Supplies
PO # 14-06-173	RIBBON, FOR YOKATIA DX-8 BUNDY CLOCK	PRO XI	Local Shopping	N/A	22-May-14	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun-14	27-Jun-14	3-Jul-14	3-Jul-14	2	CA	1,040.00	1,040.00	Charge to MOOE Regular IT Supplies
PO # 14-06-176	2500 KM. CHECK-UP	PRO XI	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Jul-14	12-Jul-14	12-Jul-14	12-Jul-14	1	LOTS	862.40	862.40	Charge to MOOE Repair & Maintenance-Motor Vehicle
PO # 14-06-176	MOTOR OIL	PRO XI	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Jul-14	12-Jul-14	12-Jul-14	12-Jul-14	7	BOT.	1,611.12	1,611.12	Charge to MOOE Repair & Maintenance-Motor Vehicle
PO # 14-06-176	OIL FILTER	PRO XI	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Jul-14	12-Jul-14	12-Jul-14	12-Jul-14	1	PCS.	485.18	485.18	Charge to MOOE Repair & Maintenance-Motor Vehicle
PO # 14-06-176	DRAINPLUG GASKET	PRO XI	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Jul-14	12-Jul-14	12-Jul-14	12-Jul-14	1	PCS.	32.36	32.36	Charge to MOOE Repair & Maintenance-Motor Vehicle
PO # 14-06-176	WASTE RAGS	PRO XI	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Jul-14	12-Jul-14	12-Jul-14	12-Jul-14	2	PCS.	11.87	11.87	Charge to MOOE Repair & Maintenance-Motor Vehicle
PO # 14-06-176	MISCELLANEOUS (WASHING)	PRO XI	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Jul-14	12-Jul-14	12-Jul-14	12-Jul-14	1	PCS.	112.00	112.00	Charge to MOOE Repair & Maintenance-Motor Vehicle
PO # 14-06-176	ENGINE FLUSH	PRO XI	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Jul-14	12-Jul-14	12-Jul-14	12-Jul-14	1	PCS.	270.48	270.48	Charge to MOOE Repair & Maintenance-Motor Vehicle
PO # 14-06-176	FUEL TREATMENT	PRO XI	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Jul-14	12-Jul-14	12-Jul-14	12-Jul-14	1	PCS.	541.59	541.59	Charge to MOOE Repair & Maintenance-Motor Vehicle
PO # 14-06-177	FOR TOYOTA INNOVA (SKS-348)																			
PO # 14-06-177	SHOCK ABSORBER	PRO XI	Local Shopping	N/A	13-Jun-14	N/A	N/A	N/A	N/A	N/A	N/A	5-Aug-14	5-Aug-14	5-Aug-14	5-Aug-14	2	PCS.	3,900.00	3,900.00	Charge to MOOE Repair & Maintenance-Motor Vehicle
PO # 14-06-177	STABILIZER KIT	PRO XI	Local Shopping	N/A	13-Jun-14	N/A	N/A	N/A	N/A	N/A	N/A	5-Aug-14	5-Aug-14	5-Aug-14	5-Aug-14	1	SET	420.00	420.00	Charge to MOOE Repair & Maintenance-Motor Vehicle
PO # 14-06-177	FOR NISSAN FRONTIER (SKF-455)																			
PO # 14-06-177	SUSPENSION BUSHING	PRO XI	Local Shopping	N/A	13-Jun-14	N/A	N/A	N/A	N/A	N/A	N/A	5-Aug-14	5-Aug-14	5-Aug-14	5-Aug-14	4	PCS.	3,000.00	3,000.00	Charge to MOOE Repair & Maintenance-Motor Vehicle
PO # 14-06-177	BRAKE PAD	PRO XI	Local Shopping	N/A	13-Jun-14	N/A	N/A	N/A	N/A	N/A	N/A	5-Aug-14	5-Aug-14	5-Aug-14	5-Aug-14	1	SET	1,250.00	1,250.00	Charge to MOOE Repair & Maintenance-Motor Vehicle
PO # 14-06-177	ROTOR DISK	PRO XI	Local Shopping	N/A	13-Jun-14	N/A	N/A	N/A	N/A	N/A	N/A	5-Aug-14	5-Aug-14	5-Aug-14	5-Aug-14	2	PCS.	2,800.00	2,800.00	Charge to MOOE Repair & Maintenance-Motor Vehicle
PO # 14-06-178	FOR MITSUBISHI ADVENTURE (SGJ-771)																			
PO # 14-06-178	SUPPLY 65UF CAPACITOR	PRO XI	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jul-14	4-Jul-14	7-Jul-14	7-Jul-14	1	LOTS	1,800.00	1,800.00	Charge to MOOE Repair & Maintenance-Office
PO # 14-06-178	SUPPLY FREON GAS	PRO XI	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jul-14	4-Jul-14	7-Jul-14	7-Jul-14	1	LOTS	1,500.00	1,500.00	Charge to MOOE Repair & Maintenance-Office
PO # 14-06-178	SUPPLY NITROGEN GAS	PRO XI	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jul-14	4-Jul-14	7-Jul-14	7-Jul-14	1	LOTS	600.00	600.00	Charge to MOOE Repair & Maintenance-Office
PO # 14-06-178	WELDING, GAS DEHYDRATION, LABOR & COMMIS.	PRO XI	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jul-14	4-Jul-14	7-Jul-14	7-Jul-14	1	LOTS	3,500.00	3,500.00	Charge to MOOE Repair & Maintenance-Office
PO # 14-06-178	REPLACEMENT OF CAPACITOR, 2 HP	PRO XI	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jul-14	4-Jul-14	7-Jul-14	7-Jul-14	1	LOTS	1,800.00	1,800.00	Charge to MOOE Repair & Maintenance-Office
PO # 14-07-180	REPAIR OF 1.5 HP SPLIT A/C UNIT OF COA OFFICE																			
PO # 14-07-180	TIRE, 235/75 R15 (BRIDGESTONE)	PRO XI	Local Shopping	N/A	19-Jun-14	N/A	N/A	N/A	N/A	N/A	N/A	23-Jul-14	23-Jul-14	28-Jul-14	28-Jul-14	4	PCS.	35,200.00	35,200.00	Charge to MOOE Repair & Maintenance-Motor Vehicle
PO # 14-07-181	FOR NISSAN FRONTIER (SKF-455)																			
PO # 14-07-181	T-SHIRT WITH PRINT (UP TO 2XL)	PRO XI	Local Shopping	N/A	20-Jun-14	N/A	N/A	N/A	N/A	N/A	N/A	8-Jul-14	8-Jul-14	9-Jul-14	9-Jul-14	26	PCS.	4,160.00	4,160.00	Charge to MOOE Marketing & Promotional
PO # 14-07-181	T-SHIRT WITH PRINT 5XL	PRO XI	Local Shopping	N/A	20-Jun-14	N/A	N/A	N/A	N/A	N/A	N/A	8-Jul-14	8-Jul-14	9-Jul-14	9-Jul-14	1	PCS.	250.00	250.00	Charge to MOOE Marketing & Promotional
PO # 14-07-181	ID SLING WITH PRINT	PRO XI	Local Shopping	N/A	20-Jun-14	N/A	N/A	N/A	N/A	N/A	N/A	8-Jul-14	8-Jul-14	9-Jul-14	9-Jul-14	50	PCS.	5,000.00	5,000.00	Charge to MOOE Marketing & Promotional
PO # 14-07-184	TRASH CAN WITH COVER, MEDIUM SIZE	PRO XI	Local Shopping	N/A	18-Jun-14	N/A	N/A	N/A	N/A	N/A	N/A	8-Jul-14	8-Jul-14	18-Jul-14	18-Jul-14	1	PCS.	195.00	195.00	Charge to MOOE Regular Office Supplies
PO # 14-07-184	SCISSORS, 15 CM	PRO XI	Local Shopping	N/A	18-Jun-14	N/A	N/A	N/A	N/A	N/A	N/A	8-Jul-14	8-Jul-14	18-Jul-14	18-Jul-14	2	PAIRS	79.00	79.00	Charge to MOOE Regular Office Supplies
PO # 14-07-184	SELF INKING STAMP (NAME & DESIGNATION)	PRO XI	Local Shopping	N/A	18-Jun-14	N/A	N/A	N/A	N/A	N/A	N/A	8-Jul-14	8-Jul-14	18-Jul-14	18-Jul-14	3	PCS.	1,425.00	1,425.00	Charge to MOOE Regular Office Supplies
PO # 14-07-184	SELF INKING STAMP (CERTIFIED TRUE COPY)	PRO XI	Local Shopping	N/A	18-Jun-14	N/A	N/A	N/A	N/A	N/A	N/A	8-Jul-14	8-Jul-14	18-Jul-14	18-Jul-14	1	PCS.	475.00	475.00	Charge to MOOE Regular Office Supplies
PO # 14-07-184	FLUORESCENT TUBE, 40 WATTS	PRO XI	Local Shopping	N/A	18-Jun-14	N/A	N/A	N/A	N/A	N/A	N/A	8-Jul-14	8-Jul-14	18-Jul-14	18-Jul-14	48	PCS.	3,816.00	3,816.00	Charge to MOOE Regular Office Supplies
PO # 14-07-184	PASTE, ROLL-ON	PRO XI	Local Shopping	N/A	18-Jun-14	N/A	N/A	N/A	N/A	N/A	N/A	8-Jul-14	8-Jul-14	18-Jul-14	18-Jul-14	50	PAIRS			

PO # 14-08-224	CORRECTION TAPE	PRO XI	Local Shopping	N/A	31-Jul-14	N/A	N/A	N/A	N/A	N/A	N/A	23-Aug-14	23-Aug-14	26-Aug-14	26-Aug-14	24	PCS.	444.00	444.00	Charge to MOOE Regular Office Supplies
PO # 14-08-224	RUBBER STAMP (RECEIVED BY)	PRO XI	Local Shopping	N/A	31-Jul-14	N/A	N/A	N/A	N/A	N/A	N/A	23-Aug-14	23-Aug-14	26-Aug-14	26-Aug-14	2	PCS.	90.00	90.00	Charge to MOOE Regular Office Supplies
PO # 14-08-224	ALCOHOL, ISOPROPYL	PRO XI	Local Shopping	N/A	31-Jul-14	N/A	N/A	N/A	N/A	N/A	N/A	23-Aug-14	23-Aug-14	26-Aug-14	26-Aug-14	8	BOI.	560.00	560.00	Charge to MOOE Regular Office Supplies
PO # 14-08-226	INK, PG-810	PRO XI	Local Shopping	N/A	1-Aug-14	N/A	N/A	N/A	N/A	N/A	N/A	23-Aug-14	23-Aug-14	26-Aug-14	26-Aug-14	6	UNITS	5,280.00	5,280.00	Charge to MOOE Regular LT Supplies
PO # 14-08-226	INK-CL-811	PRO XI	Local Shopping	N/A	1-Aug-14	N/A	N/A	N/A	N/A	N/A	N/A	23-Aug-14	23-Aug-14	26-Aug-14	26-Aug-14	6	CART.	6,600.00	6,600.00	Charge to MOOE Regular LT Supplies
PO # 14-08-227	PLYWOOD, 3/4	PRO XI	Local Shopping	N/A	1-Aug-14	N/A	N/A	N/A	N/A	N/A	N/A	23-Aug-14	23-Aug-14	26-Aug-14	26-Aug-14	6	PCS.	6,900.00	6,900.00	Charge to MOOE Leasehold Improvement Building-
PO # 14-08-227	DOOR KNOB, HEAVY DUTY	PRO XI	Local Shopping	N/A	1-Aug-14	N/A	N/A	N/A	N/A	N/A	N/A	23-Aug-14	23-Aug-14	26-Aug-14	26-Aug-14	2	PCS.	3,100.00	3,100.00	Charge to MOOE Leasehold Improvement Building-
PO # 14-08-227	DOUBLE LOCK	PRO XI	Local Shopping	N/A	1-Aug-14	N/A	N/A	N/A	N/A	N/A	N/A	23-Aug-14	23-Aug-14	26-Aug-14	26-Aug-14	1	PCS.	1,950.00	1,950.00	Charge to MOOE Leasehold Improvement Building-
PO # 14-08-227	EXTENSION WIRE, 4 GANG, 30 METERS	PRO XI	Local Shopping	N/A	1-Aug-14	N/A	N/A	N/A	N/A	N/A	N/A	23-Aug-14	23-Aug-14	26-Aug-14	26-Aug-14	3	PCS.	5,400.00	5,400.00	Charge to MOOE Leasehold Improvement Building-
PO # 14-08-227	ELECTRICAL TAPE, BIG	PRO XI	Local Shopping	N/A	1-Aug-14	N/A	N/A	N/A	N/A	N/A	N/A	23-Aug-14	23-Aug-14	26-Aug-14	26-Aug-14	1	ROLLS	75.00	75.00	Charge to MOOE Leasehold Improvement Building-
PO # 14-08-227	TAPE, DOUBLE-SIDED, WITH FOAM	PRO XI	Local Shopping	N/A	1-Aug-14	N/A	N/A	N/A	N/A	N/A	N/A	23-Aug-14	23-Aug-14	26-Aug-14	26-Aug-14	2	ROLLS	1,800.00	1,800.00	Charge to MOOE Leasehold Improvement Building-
PO # 14-08-227	QUICK DRYING ENAMEL, WHITE	PRO XI	Local Shopping	N/A	1-Aug-14	N/A	N/A	N/A	N/A	N/A	N/A	23-Aug-14	23-Aug-14	26-Aug-14	26-Aug-14	4	GAL	3,400.00	3,400.00	Charge to MOOE Leasehold Improvement Building-
PO # 14-08-227	LATEX, GLOSS, WHITE	PRO XI	Local Shopping	N/A	1-Aug-14	N/A	N/A	N/A	N/A	N/A	N/A	23-Aug-14	23-Aug-14	26-Aug-14	26-Aug-14	4	GAL	3,200.00	3,200.00	Charge to MOOE Leasehold Improvement Building-
PO # 14-08-227	PAINT BRUSH, # 2	PRO XI	Local Shopping	N/A	1-Aug-14	N/A	N/A	N/A	N/A	N/A	N/A	23-Aug-14	23-Aug-14	26-Aug-14	26-Aug-14	2	PCS.	150.00	150.00	Charge to MOOE Leasehold Improvement Building-
PO # 14-08-227	PAINT THINNER	PRO XI	Local Shopping	N/A	1-Aug-14	N/A	N/A	N/A	N/A	N/A	N/A	23-Aug-14	23-Aug-14	26-Aug-14	26-Aug-14	2	GAL	760.00	760.00	Charge to MOOE Leasehold Improvement Building-
PO # 14-08-227	SANDPAPER, # 120	PRO XI	Local Shopping	N/A	1-Aug-14	N/A	N/A	N/A	N/A	N/A	N/A	23-Aug-14	23-Aug-14	26-Aug-14	26-Aug-14	20	PCS.	400.00	400.00	Charge to MOOE Leasehold Improvement Building-
PO # 14-08-227	BABY ROLLER	PRO XI	Local Shopping	N/A	1-Aug-14	N/A	N/A	N/A	N/A	N/A	N/A	23-Aug-14	23-Aug-14	26-Aug-14	26-Aug-14	2	PCS.	170.00	170.00	Charge to MOOE Leasehold Improvement Building-
PO # 14-08-227	ROLLER, #6	PRO XI	Local Shopping	N/A	1-Aug-14	N/A	N/A	N/A	N/A	N/A	N/A	23-Aug-14	23-Aug-14	26-Aug-14	26-Aug-14	2	PCS.	190.00	190.00	Charge to MOOE Leasehold Improvement Building-
PO # 14-08-229	CORPORATE SHIRT (FOR PRO XI EMPLOYEES)	PRO XI	Local Shopping	N/A	6-Aug-14	N/A	N/A	N/A	N/A	N/A	N/A	2-Sep-14	2-Sep-14	11-Sep-14	11-Sep-14	282	PCS.	101,520.00	101,520.00	Charge to MOOE Marketing & Promotional
PO # 14-08-229	CORPORATE SHIRT (FOR PRO XI DRIVERS)	PRO XI	Local Shopping	N/A	6-Aug-14	N/A	N/A	N/A	N/A	N/A	N/A	2-Sep-14	2-Sep-14	11-Sep-14	11-Sep-14	14	PCS.	5,040.00	5,040.00	Charge to MOOE Marketing & Promotional
PO # 14-08-231	FACE MASK, RE-USEABLE, 100 % COTTON	PRO XI	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Aug-14	20-Aug-14	20-Aug-14	20-Aug-14	60	PCS.	1,200.00	1,200.00	Charge to MOOE Regular Office Supplies
PO # 14-08-233	INSECTICIDE SPRAY	PRO XI	Local Shopping	N/A	7-Aug-14	N/A	N/A	N/A	N/A	N/A	N/A	9-Sep-14	9-Sep-14	24-Sep-14	24-Sep-14	10	CANS	2,838.00	2,838.00	Charge to MOOE Janitorial Supplies
PO # 14-08-233	MOP HANDLE	PRO XI	Local Shopping	N/A	7-Aug-14	N/A	N/A	N/A	N/A	N/A	N/A	9-Sep-14	9-Sep-14	24-Sep-14	24-Sep-14	4	PCS.	792.00	792.00	Charge to MOOE Janitorial Supplies
PO # 14-08-233	FOLDER, GREEN, EXPANDABLE, LONG	PRO XI	Local Shopping	N/A	7-Aug-14	N/A	N/A	N/A	N/A	N/A	N/A	9-Sep-14	9-Sep-14	24-Sep-14	24-Sep-14	50	PCS.	430.00	430.00	Charge to MOOE Regular Office Supplies
PO # 14-08-235	30,000 KM. CHECK-UP & CHANGE OIL FILTER	PRO XI	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Sep-14	9-Sep-14	9-Sep-14	9-Sep-14	1	LOT	8,339.35	8,339.35	Charge to MOOE Repair & Maintenance-Motor Vehicle
PO # 14-08-235	55,000 KM. CHECK-UP & CHANGE OIL FILTER	PRO XI	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Sep-14	9-Sep-14	9-Sep-14	9-Sep-14	1	LOT	9,772.48	9,772.48	Charge to MOOE Repair & Maintenance-Motor Vehicle
PO # 14-08-236	FOR TOYOTA GRANDIA (SHE-366)																			
PO # 14-08-236	BATTERY, 11 PLATE (MOTOLIFE GOLD)	PRO XI	Local Shopping	N/A	20-Aug-14	N/A	N/A	N/A	N/A	N/A	N/A	9-Sep-14	9-Sep-14	9-Sep-14	9-Sep-14	1	PCS.	6,952.00	6,952.00	Charge to MOOE Repair & Maintenance-Motor Vehicle
PO # 14-08-236	FOR ISUZU CROSSWIN (SHB-927)																			
PO # 14-09-240	DESK TRAY, 3 LAYER, CARDBOARD TYPE	PRO XI	Local Shopping	N/A	27-Aug-14	N/A	N/A	N/A	N/A	N/A	N/A	27-Sep-14	27-Sep-14	29-Sep-14	29-Sep-14	4	PCS.	1,920.00	1,920.00	Charge to MOOE Regular Office Supplies
PO # 14-09-240	DESK TRAY, 2 LAYER, CARDBOARD TYPE	PRO XI	Local Shopping	N/A	27-Aug-14	N/A	N/A	N/A	N/A	N/A	N/A	27-Sep-14	27-Sep-14	29-Sep-14	29-Sep-14	5	PCS.	1,975.00	1,975.00	Charge to MOOE Regular Office Supplies
PO # 14-09-240	DUCT TAPE, WATER PROOF	PRO XI	Local Shopping	N/A	27-Aug-14	N/A	N/A	N/A	N/A	N/A	N/A	27-Sep-14	27-Sep-14	29-Sep-14	29-Sep-14	10	ROLLS	850.00	850.00	Charge to MOOE Regular Office Supplies
PO # 14-09-240	CUTTER, HEAVY DUTY, HAND GRIP, METAL CASE, 1 INCH	PRO XI	Local Shopping	N/A	27-Aug-14	N/A	N/A	N/A	N/A	N/A	N/A	27-Sep-14	27-Sep-14	29-Sep-14	29-Sep-14	7	PCS.	1,680.00	1,680.00	Charge to MOOE Regular Office Supplies
PO # 14-09-240	CORRECTION TAPE	PRO XI	Local Shopping	N/A	27-Aug-14	N/A	N/A	N/A	N/A	N/A	N/A	27-Sep-14	27-Sep-14	29-Sep-14	29-Sep-14	12	PCS.	240.00	240.00	Charge to MOOE Regular Office Supplies
PO # 14-09-240	ACETATE	PRO XI	Local Shopping	N/A	27-Aug-14	N/A	N/A	N/A	N/A	N/A	N/A	27-Sep-14	27-Sep-14	29-Sep-14	29-Sep-14	10	PCS.	38.00	38.00	Charge to MOOE Regular Office Supplies
PO # 14-09-240	SANDO PLASTIC BAG	PRO XI	Local Shopping	N/A	27-Aug-14	N/A	N/A	N/A	N/A	N/A	N/A	27-Sep-14	27-Sep-14	29-Sep-14	29-Sep-14	3	PCS.	5.85	5.85	Charge to MOOE Regular Office Supplies
PO # 14-09-240	TAPE, DOUBLE-SIDED, WITHOUT FOAM, 1 INCH	PRO XI	Local Shopping	N/A	27-Aug-14	N/A	N/A	N/A	N/A	N/A	N/A	27-Sep-14	27-Sep-14	29-Sep-14	29-Sep-14	24	ROLLS	480.00	480.00	Charge to MOOE Regular Office Supplies
PO # 14-09-240	EXTENSION WIRE, 4 GANG, HEAVY DUTY	PRO XI	Local Shopping	N/A	27-Aug-14	N/A	N/A	N/A	N/A	N/A	N/A	27-Sep-14	27-Sep-14	29-Sep-14	29-Sep-14	2	PCS.	880.00	880.00	Charge to MOOE Regular Office Supplies
PO # 14-09-240	BIN CARD	PRO XI	Local Shopping	N/A	27-Aug-14	N/A	N/A	N/A	N/A	N/A	N/A	27-Sep-14	27-Sep-14	29-Sep-14	29-Sep-14	100	PCS.	250.00	250.00	Charge to MOOE Regular Office Supplies
PO # 14-09-240	DESK TRAY, WIREMESH, 2 LAYER	PRO XI	Local Shopping	N/A	27-Aug-14	N/A	N/A	N/A	N/A	N/A	N/A	27-Sep-14	27-Sep-14	29-Sep-14	29-Sep-14	1	PCS.	320.00	320.00	Charge to MOOE Regular Office Supplies
PO # 14-09-240	CORRECTION TAPE, HEAVY DUTY	PRO XI	Local Shopping	N/A	27-Aug-14	N/A	N/A	N/A	N/A	N/A	N/A	27-Sep-14	27-Sep-14	29-Sep-14	29-Sep-14	12	PCS.	900.00	900.00	Charge to MOOE Regular Office Supplies
PO # 14-09-240	STAMP PAD INK, RED	PRO XI	Local Shopping	N/A	27-Aug-14	N/A	N/A	N/A	N/A	N/A	N/A	27-Sep-14	27-Sep-14	29-Sep-14	29-Sep-14	2	BOT.	60.00	60.00	Charge to MOOE Regular Office Supplies
PO # 14-09-240	BROOM, SOFT	PRO XI	Local Shopping	N/A	27-Aug-14	N/A	N/A	N/A	N/A	N/A	N/A	27-Sep-14	27-Sep-14	29-Sep-14	29-Sep-14	12	PCS.	720.00	720.00	Charge to MOOE Janitorial Supplies
PO # 14-09-246	TONER, QS949A	PRO XI	Local Shopping	N/A	18-Aug-14	N/A	N/A	N/A	N/A	N/A	N/A	25-Sep-14	25-Sep-14	26-Sep-14	26-Sep-14	12	CART.	53,340.00	53,340.00	Charge to MOOE Regular LT Supplies
APR # 14-4164	RECORD BOOK, 500 PAGES	PRO XI	Local Shopping	N/A	PS-DBM	N/A	N/A	N/A	N/A	N/A	N/A	29-May-14	29-May-14	2-Jun-14	2-Jun-14	23	PCS.	2,006.60	2,006.60	Charge to MOOE Regular Office Supplies
APR # 14-6969	AIR FRESHENER, 280 ML/150G. MINIMUM	PRO XI	Local Shopping	N/A	PS-DBM	N/A	N/A	N/A	N/A	N/A	N/A	9-Sep-14	9-Sep-14	9-Sep-14	9-Sep-14	10	CANS	940.50	940.50	Charge to MOOE Regular Office Supplies
APR # 14-6969	PAPER PUNCHER, HEAVY DUTY	PRO XI	Local Shopping	N/A	PS-DBM	N/A	N/A	N/A	N/A	N/A	N/A	9-Sep-14	9-Sep-14	9-Sep-14	9-Sep-14	2	PCS.	218.00	218.00	Charge to MOOE Regular Office Supplies
APR # 14-6969	SIGN PEN, BLACK, LIQUID GEL INK	PRO XI	Local Shopping	N/A	PS-DBM	N/A	N/A	N/A	N/A	N/A	N/A	9-Sep-14	9-Sep-14	9-Sep-14	9-Sep-14	24	PCS.	1,167.60	1,167.60	Charge to MOOE Regular Office Supplies
APR # 14-6970	DATA FILE BOX, 125MM X 230MM X 400MM MINIMUM	PRO XI	Local Shopping	N/A	PS-DBM	N/A	N/A	N/A	N/A	N/A	N/A	9-Sep-14	9-Sep-14	9-Sep-14	9-Sep-14	5	BOXES	365.50	365.50	Charge to MOOE Regular Office Supplies
APR # 14-6970	FLASH DISK USB, 16 GB CAPACITY	PRO XI	Local Shopping	N/A	PS-DBM	N/A	N/A	N/A	N/A	N/A	N/A	9-Sep-14	9-Sep-14	9-Sep-14	9-Sep-14	1	PCS.	533.50	533.50	Charge to MOOE Regular LT Supplies
APR # 14-6970	TAPE DISPENSER	PRO XI	Local Shopping	N/A	PS-DBM	N/A	N/A	N/A	N/A	N/A	N/A	9-Sep-14	9-Sep-14	9-Sep-14	9-Sep-14	2	PCS.	100.00	100.00	Charge to MOOE Regular Office Supplies

2,216,897.51 2,130,152.53

Prepared By:

MR. BRENDON MAAGHOP
SIA II/BAC Secretariat
Philhealth Regional Office XI

Certified Correct By:

DR. HECTOR P. MALATE
MO VII/BAC Chairman
Philhealth Regional Office XI

Approved By:

MR. DENNIS B. ADRE
Regional Vice President
Philhealth Regional Office XI



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
Regional Office - XI
BIDS AND AWARDS COMMITTEE
Valerosos Building Bolton Extension, Davao City
Tel. Nos.: 295-3382 www.philhealth.gov.ph



January 8, 2015

FOR **ATTY. ALEXANDER A. PADILLA**
President and CEO

THROUGH **MR. RAMON F. ARISTOZA, JR.**
OIC, EVP/COO
Concurrent, OAVP for Mindanao

ATTENTION **MS. CHERIE CARMEN B. DIVINA**
Head, Office of the Secretariat for the
Bids and Awards Committee

FROM **Philhealth Regional Office XI**

SUBJECT **2014 QUARTERLY PROCUREMENT MONITORING REPORT**

In compliance to the Office Order No. 52 dated July 11, 2011 on the submission of Procurement Monitoring Report (PMR) to the SBAC-Central Office, the Philhealth Regional Office (PRO) XI is submitting herewith the Quarterly Procurement Monitoring Report of 2014 for the period beginning October 1, 2014 up to December 31, 2014.

For your information.


MR. DENNIS B. ADRE
Regional Vice President
Philhealth Regional Office XI



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
 Regional Office - XI
BIDS AND AWARDS COMMITTEE
 Ilgosons Building Balton Extension, Davao City
 Telefax Number 295-3382
 www.philhealth.gov.ph



Philippine Health Insurance Corporation Procurement Monitoring Report as of December 31, 2014 (Public Bidding)

Code: PAP/ITB No.	Procurement Program/Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity											Remarks (Brief Description of Program/Project)
				Pre- Procurement Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	
LT.B # 2014-005	PROCUREMENT OF SERVICE (PHEX FOR PRO XI REGULAR EMPLOYEES C.Y 2014)	PRO XI	Public Bidding	4-Sep-14	5-Sep-14	12-Sep-14	24-Sep-14	24-Sep-14	24-Sep-14	31-Oct-14	5-Nov-14	1-Dec-14	1-Dec-14	1-Dec-14	Completed
LT.B # 2014-006	NEGOTIATED LEASE OF OFFICE WAREHOUSE FOR PRO XI	PRO XI	Negotiated Bidding	4-Sep-14	CANCELLED BIDDING										N/A
LT.B # 2014-007	NEGOTIATED LEASE OF OFFICE SPACE FOR PRO XI LHIO TAGUM THROUGH MYOA	LHIO TAGUM	Negotiated Bidding	31-Oct-14	31-Oct-14	5-Nov-14	18-Nov-14	18-Nov-14	18-Nov-14	11-Dec-14	11-Dec-14	N/A	N/A	N/A	On-Going
LT.B # 2014-008	PROCUREMENT OF 17 UNITS AIR- CONDITIONING EQUIPMENT FOR PRO XI ANNEX BUILDING	PRO XI	Public Bidding	31-Oct-14	31-Oct-14	5-Nov-14	18-Nov-14	18-Nov-14	18-Nov-14	23-Dec-14	29-Dec-14	N/A	N/A	N/A	On-Going
LT.B # 2014-009	PROCUREMENT OF VARIOUS IT EQUIPMENT UNDER 2014 ANNUAL PROCUREMENT PLAN (APP)	PRO XI	Public Bidding	31-Oct-14	31-Oct-14	5-Nov-14	18-Nov-14	18-Nov-14	18-Nov-14	N/A	N/A	N/A	N/A	N/A	On-Going
LT.B # 2014-010	NEGOTIATED LEASE OF OFFICE WAREHOUSE FOR PRO XI	PRO XI	Negotiated Bidding	24-Nov-14	24-Nov-14	1-Dec-14	16-Dec-14	16-Dec-14	16-Dec-14	N/A	N/A	N/A	N/A	N/A	Failure of Bidding per SAC. Ref. No. 14-023 dated at 2014
LT.B # 2014-011	PROCUREMENT OF 9 UNITS AIR- CONDITIONING EQUIPMENTS FOR PRO XI LHIOS UNDER 2014 APP	PRO XI	Public Bidding	24-Nov-14	24-Nov-14	1-Dec-14	16-Dec-14	16-Dec-14	16-Dec-14	N/A	N/A	N/A	N/A	N/A	On-Going
LT.B # 2014-012	PROCUREMENT OF 5 UNITS GENERATOR SET FOR PRO XI & PRO XI LHIOS	PRO XI	Public Bidding	24-Nov-14	24-Nov-14	1-Dec-14	16-Dec-14	16-Dec-14	16-Dec-14	N/A	N/A	N/A	N/A	N/A	On-Going
LT.B # 2014-013	NEGOTIATED LEASE OF OFFICE SPACE FOR PRO XI ANNEX BUILDING THROUGH MYOA	PRO XI	Negotiated Bidding	1-Dec-14	11-Dec-14	15-Dec-14	29-Dec-14	29-Dec-14	29-Dec-14	N/A	N/A	N/A	N/A	N/A	On-Going
LT.B # 2014-014	PROCUREMENT OF 34 UNITS IT EQUIPMENT FOR PRO XI ALL CASE RATES (ACR)	PRO XI	Public Bidding	1-Dec-14	11-Dec-14	15-Dec-14	29-Dec-14	29-Dec-14	29-Dec-14	N/A	N/A	N/A	N/A	N/A	On-Going

Prepared By:

BRENDO C. MARGHOP
 SIA II/BAC Secretariat
 PhilHealth Regional Office XI

Certified Correct By:

DR. HECTOR P. MALATE
 MO VII/BAC Chairman
 PhilHealth Regional Office XI

Approved By:

DENNIS B. ADRE
 Regional Vice President
 PhilHealth Regional Office XI



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
Regional Office – XI
BIDS AND AWARDS COMMITTEE
Valgosons Building Bolton Extension, Davao City
Telefax (082) 295-3382
www.philhealth.gov.ph



Philippine Health Insurance Corporation Procurement Monitoring Report as of December 31, 2014 (Public Bidding)

Annex "A"

Procurement Program/Project	RIV/RIS Number/s	ABC Number	Source of Fund	ABC (Php)			Contract Cost (Php)			NAME OF BIDDERS (who obtain the bid documents)	Submitted Bid proposal during Bid Opening		Amount of Bid Documents
				Total	MOOE	CO	Total	MOOE	CO		YES	NO	
PROCUREMENT OF SERVICE (PHEX FOR PRO XI REGULAR EMPLOYEES C.Y 2014)	1405-06-35	2014-001	COB	473,600.00	473,600.00	0.00	467,587.00 472,260.00			Bidder 1 Davao Doctors Hospital Bidder 2 Malta Medical Center, Inc.	✓ ✓		2,500.00
NEGOTIATED LEASE OF OFFICE WAREHOUSE FOR PRO XI	N/A	N/A	COB	872,256.00	872,256.00	0.00	-			Bidder 1 N/A		✓	0.00
NEGOTIATED LEASE OF OFFICE SPACE FOR PRO XI LHIO TAGUM THROUGH MYOA	1307-06-14 & 1410-17-11	2013001/2014-006	MYOA	5,788,314.00	5,788,314.00	0.00	5,788,314.00			Bidder 1 F. RAMOS REAL ESTATE LESSOR	✓		15,000.00
PROCUREMENT OF 17 UNITS AIR-CONDITIONING EQUIPMENT FOR PRO XI ANNEX BUILDING	1410-06-23	2014-004	COB	2,095,000.00	0.00	2,095,000.00	DISQUALIFIED 1,725,700.00 DISQUALIFIED			Bidder 1 AIRPRO SYSTEM, Inc. Bidder 2 CARESYSTEM TECHNOLOGIES Bidder 3 EMCOR, Inc.	✓ ✓ ✓		6,000.00
PROCUREMENT OF VARIOUS IT EQUIPMENT UNDER 2014 ANNUAL PROCUREMENT PLAN (APP)	1411-05-01	2014-002	COB	4,765,000.00	0.00	4,765,000.00	DISQUALIFIED 4,499,831.00			Bidder 1 COLUMBIA COMPUTER CENTER Bidder 2 GLOBALCHIPS CDO	✓ ✓		13,000.00
NEGOTIATED LEASE OF OFFICE WAREHOUSE FOR PRO XI	N/A	N/A	COB	872,256.00	872,256.00	0.00	-			Bidder 1 N/A		✓	0.00
PROCUREMENT OF 9 UNITS AIR-CONDITIONING EQUIPMENTS FOR PRO LHIOs UNDER 2014 ANNUAL PROCUREMENT PLAN (APP)	1407-06-08	2014-008	COB	1,151,150.00	0.00	1,151,150.00	DISQUALIFIED DISQUALIFIED 850,658.00 DISQUALIFIED 4,790,000.00			Bidder 1 AIRPRO SYSTEM, Inc. Bidder 2 CARESYSTEM TECHNOLOGIES Bidder 3 EMCOR, Inc. Bidder 4 GALLEGA MARKETING	✓ ✓ ✓ ✓		3,000.00
PROCUREMENT OF 5 UNITS GENERATOR SETS FOR PRO XI & PRO XI LHIOs	1410-16-01	2014-003	COB	5,158,000.00	0.00	5,158,000.00	DISQUALIFIED 4,848,000.00			Bidder 1 FIL-POWER CORPORATION Bidder 2 IHEC Bidder 3 SUPERTRADE CORPORATION	✓ ✓ ✓		13,000.00
NEGOTIATED LEASE OF OFFICE SPACE FOR PRO XI ANNEX BUILDING THROUGH MYOA	Pending of C.O for Approval	2014-007	MYOA	12,190,646.00	0.00	12,190,646.00	14,018,310.84			Bidder 1 VALGOSONS REALTY, Inc.	✓		35,000.00
PROCUREMENT OF 34 UNITS IT EQUIPMENT FOR PRO XI ALL CASE RATES (ACR)	1410-06-22	2014-005	COB	2,040,000.00	0.00	2,040,000.00	2,039,660.00			Bidder 1 COLUMBIA COMPUTER CENTER	✓		6,000.00

Prepared By:

BRENDO C. MAGSOP
SIA II/BAC Secretariat
Philhealth Regional Office XI

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Approved By:

DENNIS B. ADRE
Regional Vice President
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Annex B

Procurement Program/Project	Code PAP/ITB No.	Winning Bidder	List of Invited Observer	Date Receipt of Invitation											Remarks (Brief Description of Program/Project)
				Pro-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Accept	
PROCUREMENT OF SERVICE (PHEX FOR PRO XI REGULAR EMPLOYEES C.Y 2014)	I.T.B # 2014-005	Meta Medical Center	MBC, BABA'S FOUNDATION & COA	N/A	N/A	10-Sep-14	10-Sep-14	10-Sep-14	10-Sep-14	N/A	N/A	N/A	N/A	N/A	Completed
NEGOTIATED LEASE OF OFFICE WAREHOUSE FOR PRO XI	I.T.B # 2014-006	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled Bidding
NEGOTIATED LEASE OF OFFICE SPACE FOR PRO XI LHIO TAGUM THROUGH MYOA	I.T.B # 2014-007	F. Ramos, Real Estate Lessor	MBC, BABA'S FOUNDATION & COA	N/A	N/A	31-Oct-14	31-Oct-14	31-Oct-14	31-Oct-14	12/11/2014	12/11/2014	N/A	N/A	N/A	On-Going
PROCUREMENT OF 17 UNITS AIR- CONDITIONING EQUIPMENT FOR PRO XI ANNEX BUILDING	I.T.B # 2014-008	N/A	MBC, BABA'S FOUNDATION & COA	N/A	N/A	31-Oct-14	31-Oct-14	31-Oct-14	31-Oct-14	N/A	N/A	N/A	N/A	N/A	On-Going
PROCUREMENT OF VARIOUS I.T. EQUIPMENT UNDER 2014 ANNUAL PROCUREMENT PLAN (APP)	I.T.B # 2014-009	N/A	MBC, BABA'S FOUNDATION & COA	N/A	N/A	31-Oct-14	31-Oct-14	31-Oct-14	31-Oct-14	N/A	N/A	N/A	N/A	N/A	On-Going
NEGOTIATED LEASE OF OFFICE WAREHOUSE FOR PRO XI	I.T.B # 2014-010	N/A	MBC, BABA'S FOUNDATION & COA	N/A	N/A	24-Nov-14	24-Nov-14	24-Nov-14	24-Nov-14	N/A	N/A	N/A	N/A	N/A	Failure Of Neg. Bidding per SAC Res. No. 14-025
PROCUREMENT OF 9 UNITS AIR- CONDITIONING EQUIPMENT FOR PRO XI LHIO UNDER 2014 APP	I.T.B # 2014-011	N/A	MBC, BABA'S FOUNDATION & COA	N/A	N/A	24-Nov-14	24-Nov-14	24-Nov-14	24-Nov-14	N/A	N/A	N/A	N/A	N/A	On-Going
PROCUREMENT OF 5 UNITS GENERATOR SETS FOR PRO XI & PRO XI LHIO	I.T.B # 2014-012	N/A	MBC, BABA'S FOUNDATION & COA	N/A	N/A	24-Nov-14	24-Nov-14	24-Nov-14	24-Nov-14	N/A	N/A	N/A	N/A	N/A	On-Going
NEGOTIATED LEASE OF OFFICE SPACE FOR PRO XI ANNEX BUILDING THROUGH MYOA	I.T.B # 2014-013	N/A	MBC, BABA'S FOUNDATION & COA	N/A	N/A	8-Dec-14	8-Dec-14	8-Dec-14	8-Dec-14	N/A	N/A	N/A	N/A	N/A	On-Going
PROCUREMENT OF 34 UNITS I.T. EQUIPMENT FOR PRO XI ALL CASE RATES (ACR)	I.T.B # 2014-014	N/A	MBC, BABA'S FOUNDATION & COA	N/A	N/A	8-Dec-14	8-Dec-14	8-Dec-14	8-Dec-14	N/A	N/A	N/A	N/A	N/A	On-Going

Prepared By:

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 MO VII/BAC Chairman
 Philhealth Regional Office XI

Approved By:

DENNIS B. ADRE
 Regional Vice President
 Philhealth Regional Office XI

[illegible]

PQ # 14-09-250	FRAM 10M LHMICA 6 X 8 S	PRO J	Local Shopping	N/A	10-Sep-14	N/A	N/A	N/A	N/A	N/A	25-Sep-14	25-Sep-14	21-Oct-14	21-Oct-14	1	PCS	\$7.00	\$7.00	Charge to MOOD Regimen 17th & Supplies
PQ # 14-09-250	PEN BLK 1/4"	PRO J	Local Shopping	N/A	10-Sep-14	N/A	N/A	N/A	N/A	N/A	25-Sep-14	25-Sep-14	21-Oct-14	21-Oct-14	1	PCS	7.90	7.90	Charge to MOOD Regimen 17th & Supplies
PQ # 14-09-250	PAPER COLORED THIN	PRO X	Local Shopping	N/A	10-Sep-14	N/A	N/A	N/A	N/A	N/A	25-Sep-14	25-Sep-14	21-Oct-14	21-Oct-14	2	MEM	316.00	316.00	Charge to MOOD Regimen 17th & Supplies
PQ # 14-09-250	PAPER COLORED GREEN	PRO Y	Local Shopping	N/A	10-Sep-14	N/A	N/A	N/A	N/A	N/A	25-Sep-14	25-Sep-14	21-Oct-14	21-Oct-14	2	MEM	316.00	316.00	Charge to MOOD Regimen 17th & Supplies
PQ # 14-09-250	PAPER COLORED PINK	PRO Z	Local Shopping	N/A	10-Sep-14	N/A	N/A	N/A	N/A	N/A	25-Sep-14	25-Sep-14	21-Oct-14	21-Oct-14	2	MEM	316.00	316.00	Charge to MOOD Regimen 17th & Supplies
PQ # 14-09-250	PAPER COLORED BLUE	PRO A	Local Shopping	N/A	10-Sep-14	N/A	N/A	N/A	N/A	N/A	25-Sep-14	25-Sep-14	21-Oct-14	21-Oct-14	2	MEM	316.00	316.00	Charge to MOOD Regimen 17th & Supplies
PQ # 14-09-250	CAN BLK	PRO B	Local Shopping	N/A	10-Sep-14	N/A	N/A	N/A	N/A	N/A	25-Sep-14	25-Sep-14	21-Oct-14	21-Oct-14	1	JUTL	27.50	221.50	Charge to MOOD Regimen 17th & Supplies
PQ # 14-09-250	DISHWASHING PASTE	PRO C	Local Shopping	N/A	10-Sep-14	N/A	N/A	N/A	N/A	N/A	25-Sep-14	25-Sep-14	21-Oct-14	21-Oct-14	1	PCS	1,344.00	1,344.00	Charge to MOOD Regimen 17th & Supplies
PQ # 14-09-250	HIGH 2 SCAP	PRO E	Local Shopping	N/A	10-Sep-14	N/A	N/A	N/A	N/A	N/A	25-Sep-14	25-Sep-14	21-Oct-14	21-Oct-14	1	BOF	750.00	750.00	Charge to MOOD Regimen 17th & Supplies
PQ # 14-09-250	TABAC COCAINE OXIDE	PRO F	Local Shopping	N/A	10-Sep-14	N/A	N/A	N/A	N/A	N/A	25-Sep-14	25-Sep-14	21-Oct-14	21-Oct-14	2	SAC	182.00	62.00	Charge to MOOD Regimen 17th & Supplies
PQ # 14-09-250	TAMP PACKAGING 2 NC=SS	PRO G	Local Shopping	N/A	10-Sep-14	N/A	N/A	N/A	N/A	N/A	25-Sep-14	25-Sep-14	21-Oct-14	21-Oct-14	4	MCS	728.00	728.00	Charge to MOOD Regimen 17th & Supplies
PQ # 14-09-250	TAMP PACKAGING 2 NC=SS	PRO H	Local Shopping	N/A	10-Sep-14	N/A	N/A	N/A	N/A	N/A	25-Sep-14	25-Sep-14	21-Oct-14	21-Oct-14	4	MCS	728.00	728.00	Charge to MOOD Regimen 17th & Supplies
PQ # 14-09-250	TAMP PACKAGING 2 NC=SS	PRO I	Local Shopping	N/A	10-Sep-14	N/A	N/A	N/A	N/A	N/A	25-Sep-14	25-Sep-14	21-Oct-14	21-Oct-14	4	MCS	728.00	728.00	Charge to MOOD Regimen 17th & Supplies
PQ # 14-09-250	TAMP PACKAGING 2 NC=SS	PRO J	Local Shopping	N/A	10-Sep-14	N/A	N/A	N/A	N/A	N/A	25-Sep-14	25-Sep-14	21-Oct-14	21-Oct-14	4	MCS	728.00	728.00	Charge to MOOD Regimen 17th & Supplies
PQ # 14-09-250	TAMP PACKAGING 2 NC=SS	PRO K	Local Shopping	N/A	10-Sep-14	N/A	N/A	N/A	N/A	N/A	25-Sep-14	25-Sep-14	21-Oct-14	21-Oct-14	4	MCS	728.00	728.00	Charge to MOOD Regimen 17th & Supplies
PQ # 14-09-250	TAMP PACKAGING 2 NC=SS	PRO L	Local Shopping	N/A	10-Sep-14	N/A	N/A	N/A	N/A	N/A	25-Sep-14	25-Sep-14	21-Oct-14	21-Oct-14	4	MCS	728.00	728.00	Charge to MOOD Regimen 17th & Supplies
PQ # 14-09-250	TAMP PACKAGING 2 NC=SS	PRO M	Local Shopping	N/A	10-Sep-14	N/A	N/A	N/A	N/A	N/A	25-Sep-14	25-Sep-14	21-Oct-14	21-Oct-14	4	MCS	728.00	728.00	Charge to MOOD Regimen 17th & Supplies
PQ # 14-09-250	TAMP PACKAGING 2 NC=SS	PRO N	Local Shopping	N/A	10-Sep-14	N/A	N/A	N/A	N/A	N/A	25-Sep-14	25-Sep-14	21-Oct-14	21-Oct-14	4	MCS	728.00	728.00	Charge to MOOD Regimen 17th & Supplies
PQ # 14-09-250	TAMP PACKAGING 2 NC=SS	PRO O	Local Shopping	N/A	10-Sep-14	N/A	N/A	N/A	N/A	N/A	25-Sep-14	25-Sep-14	21-Oct-14	21-Oct-14	4	MCS	728.00	728.00	Charge to MOOD Regimen 17th & Supplies
PQ # 14-09-250	TAMP PACKAGING 2 NC=SS	PRO P	Local Shopping	N/A	10-Sep-14	N/A	N/A	N/A	N/A	N/A	25-Sep-14	25-Sep-14	21-Oct-14	21-Oct-14	4	MCS	728.00	728.00	Charge to MOOD Regimen 17th & Supplies
PQ # 14-09-250	TAMP PACKAGING 2 NC=SS	PRO Q	Local Shopping	N/A	10-Sep-14	N/A	N/A	N/A	N/A	N/A	25-Sep-14	25-Sep-14	21-Oct-14	21-Oct-14	4	MCS	728.00	728.00	Charge to MOOD Regimen 17th & Supplies
PQ # 14-09-250	TAMP PACKAGING 2 NC=SS	PRO R	Local Shopping	N/A	10-Sep-14	N/A	N/A	N/A	N/A	N/A	25-Sep-14	25-Sep-14	21-Oct-14	21-Oct-14	4	MCS	728.00	728.00	Charge to MOOD Regimen 17th & Supplies
PQ # 14-09-250	TAMP PACKAGING 2 NC=SS	PRO S	Local Shopping	N/A	10-Sep-14	N/A	N/A	N/A	N/A	N/A	25-Sep-14	25-Sep-14	21-Oct-14	21-Oct-14	4	MCS	728.00	728.00	Charge to MOOD Regimen 17th & Supplies
PQ # 14-09-250	TAMP PACKAGING 2 NC=SS	PRO T	Local Shopping	N/A	10-Sep-14	N/A	N/A	N/A	N/A	N/A	25-Sep-14	25-Sep-14	21-Oct-14	21-Oct-14	4	MCS	728.00	728.00	Charge to MOOD Regimen 17th & Supplies
PQ # 14-09-250	TAMP PACKAGING 2 NC=SS	PRO U	Local Shopping	N/A	10-Sep-14	N/A	N/A	N/A	N/A	N/A	25-Sep-14	25-Sep-14	21-Oct-14	21-Oct-14	4	MCS	728.00	728.00	Charge to MOOD Regimen 17th & Supplies
PQ # 14-09-250	TAMP PACKAGING 2 NC=SS	PRO V	Local Shopping	N/A	10-Sep-14	N/A	N/A	N/A	N/A	N/A	25-Sep-14	25-Sep-14	21-Oct-14	21-Oct-14	4	MCS	728.00	728.00	Charge to MOOD Regimen 17th & Supplies
PQ # 14-09-250	TAMP PACKAGING 2 NC=SS	PRO W	Local Shopping	N/A	10-Sep-14	N/A	N/A	N/A	N/A	N/A	25-Sep-14	25-Sep-14	21-Oct-14	21-Oct-14	4	MCS	728.00	728.00	Charge to MOOD Regimen 17th & Supplies
PQ # 14-09-250	TAMP PACKAGING 2 NC=SS	PRO X	Local Shopping	N/A	10-Sep-14	N/A	N/A	N/A	N/A	N/A	25-Sep-14	25-Sep-14	21-Oct-14	21-Oct-14	4	MCS	728.00	728.00	Charge to MOOD Regimen 17th & Supplies
PQ # 14-09-250	TAMP PACKAGING 2 NC=SS	PRO Y	Local Shopping	N/A	10-Sep-14	N/A	N/A	N/A	N/A	N/A	25-Sep-14	25-Sep-14	21-Oct-14	21-Oct-14	4	MCS	728.00	728.00	Charge to MOOD Regimen 17th & Supplies
PQ # 14-09-250	TAMP PACKAGING 2 NC=SS	PRO Z	Local Shopping	N/A	10-Sep-14	N/A	N/A	N/A	N/A	N/A	25-Sep-14	25-Sep-14	21-Oct-14	21-Oct-14	4	MCS	728.00	728.00	Charge to MOOD Regimen 17th & Supplies
PQ # 14-09-250	TAMP PACKAGING 2 NC=SS	PRO A	Local Shopping	N/A	10-Sep-14	N/A	N/A	N/A	N/A	N/A	25-Sep-14	25-Sep-14	21-Oct-14	21-Oct-14	4	MCS	728.00	728.00	Charge to MOOD Regimen 17th & Supplies
PQ # 14-09-250	TAMP PACKAGING 2 NC=SS	PRO B	Local Shopping	N/A	10-Sep-14	N/A	N/A	N/A	N/A	N/A	25-Sep-14	25-Sep-14	21-Oct-14	21-Oct-14	4	MCS	728.00	728.00	Charge to MOOD Regimen 17th & Supplies
PQ # 14-09-250	TAMP PACKAGING 2 NC=SS	PRO C	Local Shopping	N/A	10-Sep-14	N/A	N/A	N/A	N/A	N/A	25-Sep-14	25-Sep-14	21-Oct-14	21-Oct-14	4	MCS	728.00	728.00	Charge to MOOD Regimen 17th & Supplies
PQ # 14-09-250	TAMP PACKAGING 2 NC=SS	PRO D	Local Shopping	N/A	10-Sep-14	N/A	N/A	N/A	N/A	N/A	25-Sep-14	25-Sep-14	21-Oct-14	21-Oct-14	4	MCS	728.00	728.00	Charge to MOOD Regimen 17th & Supplies
PQ # 14-09-250	TAMP PACKAGING 2 NC=SS	PRO E	Local Shopping	N/A	10-Sep-14	N/A	N/A	N/A	N/A	N/A	25-Sep-14	25-Sep-14	21-Oct-14	21-Oct-14	4	MCS	728.00	728.00	Charge to MOOD Regimen 17th & Supplies
PQ # 14-09-250	TAMP PACKAGING 2 NC=SS	PRO F	Local Shopping	N/A	10-Sep-14	N/A	N/A	N/A	N/A	N/A	25-Sep-14	25-Sep-14	21-Oct-14	21-Oct-14	4	MCS	728.00	728.00	Charge to MOOD Regimen 17th & Supplies
PQ # 14-09-250	TAMP PACKAGING 2 NC=SS	PRO G	Local Shopping	N/A	10-Sep-14	N/A	N/A	N/A	N/A	N/A	25-Sep-14	25-Sep-14	21-Oct-14	21-Oct-14	4	MCS	728.00	728.00	Charge to MOOD Regimen 17th & Supplies
PQ # 14-09-250	TAMP PACKAGING 2 NC=SS	PRO H	Local Shopping	N/A	10-Sep-14	N/A	N/A	N/A	N/A	N/A	25-Sep-14	25-Sep-14	21-Oct-14	21-Oct-14	4	MCS	728.00	728.00	Charge to MOOD Regimen 17th & Supplies
PQ # 14-09-250	TAMP PACKAGING 2 NC=SS	PRO I	Local Shopping	N/A	10-Sep-14	N/A	N/A	N/A	N/A	N/A	25-Sep-14	25-Sep-14	21-Oct-14	21-Oct-14	4	MCS	728.00	728.00	Charge to MOOD Regimen 17th & Supplies
PQ # 14-09-250	TAMP PACKAGING 2 NC=SS	PRO J	Local Shopping	N/A	10-Sep-14	N/A	N/A	N/A	N/A	N/A	25-Sep-14	25-Sep-14	21-Oct-14	21-Oct-14	4	MCS	728.00	728.00	Charge to MOOD Regimen 17th & Supplies
PQ # 14-09-250	TAMP PACKAGING 2 NC=SS	PRO K	Local Shopping	N/A	10-Sep-14	N/A	N/A	N/A	N/A	N/A	25-Sep-14	25-Sep-14	21-Oct-14	21-Oct-14	4	MCS	728.00	728.00	Charge to MOOD Regimen 17th & Supplies
PQ # 14-09-250	TAMP PACKAGING 2 NC=SS	PRO L	Local Shopping	N/A	10-Sep-14	N/A	N/A	N/A	N/A	N/A	25-Sep-14	25-Sep-14	21-Oct-14	21-Oct-14	4	MCS	728.00	728.00	Charge to MOOD Regimen 17th & Supplies
PQ # 14-09-250	TAMP PACKAGING 2 NC=SS	PRO M	Local Shopping	N/A	10-Sep-14	N/A	N/A	N/A	N/A	N/A	25-Sep-14	25-Sep-14	21-Oct-14	21-Oct-14	4	MCS	728.00	728.00	Charge to MOOD Regimen 17th & Supplies
PQ # 14-09-250	TAMP PACKAGING 2 NC=SS	PRO N	Local Shopping	N/A	10-Sep-14	N/A	N/A	N/A	N/A	N/A	25-Sep-14	25-Sep-14	21-Oct-14	21-Oct-14	4	MCS	728.00	728.00	Charge to MOOD Regimen 17th & Supplies
PQ # 14-09-250	TAMP PACKAGING 2 NC=SS	PRO O	Local Shopping	N/A	10-Sep-14	N/A	N/A	N/A	N/A	N/A	25-Sep-14	25-Sep-14	21-Oct-14	21-Oct-14	4	MCS	728.00	728.00	Charge to MOOD Regimen 17th & Supplies
PQ # 14-09-250	TAMP PACKAGING 2 NC=SS	PRO P	Local Shopping	N/A	10-Sep-14	N/A	N/A	N/A	N/A	N/A	25-Sep-14	25-Sep-14	21-Oct-14	21-Oct-14	4	MCS	728.00	728.00	Charge to MOOD Regimen 17th & Supplies
PQ # 14-09-250	TAMP PACKAGING 2 NC=SS	PRO Q	Local Shopping	N/A	10-Sep-14	N/A	N/A	N/A	N/A	N/A	25-Sep-14	25-Sep-14	21-Oct-14	21-Oct-14	4	MCS	728.00	728.00	Charge to MOOD Regimen 17th & Supplies
PQ # 14-09-250	TAMP PACKAGING 2 NC=SS	PRO R	Local Shopping	N/A	10-Sep-14	N/A	N/A	N/A	N/A	N/A	25-Sep-14	25-Sep-14	21-Oct-14	21-Oct-14	4	MCS	728.00	728.00	Charge to MOOD Regimen 17th & Supplies
PQ # 14-09-250	TAMP PACKAGING 2 NC=SS	PRO S	Local Shopping	N/A	10-Sep-14	N/A	N/A	N/A	N/A	N/A	25-Sep-14	25-Sep-14	21-Oct-14	21-Oct-14	4	MCS	728.00	728.00	Charge to MOOD Regimen 17th & Supplies
PQ # 14-09-250	TAMP PACKAGING 2 NC=SS	PRO T	Local Shopping	N/A	10-Sep-14	N/A	N/A	N/A	N/A	N/A	25-Sep-14	25-Sep-14	21-Oct-14	21-Oct-14	4	MCS	728.00	728.00	Charge to MOOD Regimen 17th & Supplies
PQ # 14-09-250	TAMP PACKAGING 2 NC=SS	PRO U	Local Shopping	N/A	10-Sep-14	N/A	N/A	N/A	N/A	N/A	25-Sep-14	25-Sep-14	21-Oct-14	21-Oct-14	4	MCS	728.00	728.00	Charge to MOOD Regimen 17th & Supplies
PQ # 14-09-250	TAMP PACKAGING 2 NC=SS	PRO V	Local Shopping	N/A	10-Sep-14	N/A	N/A	N/A	N/A	N/A	25-Sep-14	25-Sep-14	21-Oct-14	21-Oct-14	4	MCS	728.00	728.00	Charge to MOOD Regimen 17th & Supplies
PQ # 14-09-250	TAMP PACKAGING 2 NC=SS	PRO W	Local Shopping	N/A	10-Sep-14	N/A	N/A	N/A	N/A	N/A	25-Sep-14	25-Sep-14	21-Oct-14	21-Oct-14	4	MCS	728.00	728.00	Charge to MOOD Regimen 17th & Supplies
PQ # 14-09-250	TAMP PACKAGING 2 NC=SS	PRO X	Local Shopping	N/A	10-Sep-14	N/A	N/A	N/A	N/A	N/A	25-Sep-14	25-Sep-14	21-Oct-14	21-Oct-14	4	MCS	728.00	728.00	Charge to MOOD Regimen 17th & Supplies
PQ # 14-09-250	TAMP PACKAGING 2 NC=SS	PRO Y	Local Shopping	N/A	10-Sep-14	N/A	N/A	N/A	N/A	N/A	25-Sep-14	25-Sep-14	21-Oct-14	21-Oct-14	4	MCS	728.00	728.00	Charge to MOOD Regimen 17th & Supplies
PQ # 14-09-250	TAMP PACKAGING 2 NC=SS	PRO Z	Local Shopping	N/A	10-Sep-14	N/A	N/A	N/A	N/A	N/A	25-Sep-14	25-Sep-14	21-Oct-14	21-Oct-14	4	MCS	728.00	728.00	Charge to MOOD Regimen 17th & Supplies
PQ # 14-09-250	TAMP PACKAGING 2 NC=SS	PRO A	Local Shopping	N/A	10-Sep-14	N/A	N/A	N/A	N/A	N/A	25-Sep-14	25-Sep-14	21-Oct-14	21-Oct-14	4	MCS	728.00	728.00	Charge to MOOD Regimen 17th & Supplies
PQ # 14-09-250	TAMP PACKAGING 2 NC=SS	PRO B	Local Shopping	N/A	10-Sep-14	N/A	N/A	N/A	N/A	N/A	25-Sep-14	25-Sep-14	21-Oct-14	21-Oct-14	4	MCS	728.00	728.00	Charge to MOOD Regimen 17th & Supplies
PQ # 14-09-250	TAMP PACKAGING 2 NC=SS	PRO C	Local Shopping	N/A	10-Sep-14	N/A	N/A	N/A	N/A	N/A	25-Sep-14	25-Sep-14	21-Oct-14	21-Oct-14	4	MCS	728.00	728.00	Charge to MOOD Regimen 17th & Supplies
PQ # 14-09-250	TAMP PACKAGING 2 NC=SS	PRO D	Local Shopping	N/A	10-Sep-14	N/A	N/A	N/A	N/A	N/A	25-Sep-14	25-Sep-14	21-Oct-14	21-Oct-14	4	MCS	728.00	728.00	Charge to MOOD Regimen 17th & Supplies
PQ # 14-09-250	TAMP PACKAGING 2 NC=SS	PRO E	Local Shopping	N/A	10-Sep-14	N/A	N/A	N/A	N/A	N/A	25-Sep-14	25-Sep-14	21-Oct-14	21-Oct-14	4	MCS	728.00	728.00	Charge to MOOD Regimen 17th & Supplies
PQ # 14-09-250	TAMP PACKAGING 2 NC=SS	PRO F	Local Shopping	N/A	10-Sep-14	N/A	N/A	N/A	N/A	N/A	25-Sep-14	25-Sep-14	21-Oct-14	21-Oct-14	4	MCS	728.00	728.00	Charge to MOOD Regimen 17th & Supplies
PQ # 14-09-250	TAMP PACKAGING 2 NC=SS	PRO G	Local Shopping	N/A	10-Sep-14	N/A	N/A	N/A	N/A	N/A	25-Sep-14	25-Sep-14	21-Oct-14	21-Oct-14	4	MCS	728.00	728.00	Charge to MOOD Regimen 17th & Supplies
PQ # 14-09-250	TAMP PACKAGING 2 NC=SS	PRO H	Local Shopping	N/A	10-Sep-14	N/A	N/A	N/A	N/A	N/A	25-Sep-14	25-Sep-14	21-Oct-14	21-Oct-14	4	MCS	728.00	728.00	Charge to MOOD Regimen 17th & Supplies
PQ # 14-09-250	TAMP PACKAGING 2 NC=SS	PRO I	Local Shopping	N/A	10-Sep-14	N/A	N/A	N/A	N/A	N/A	25-Sep-14	25-Sep-14							

[illegible]



Philippine Health Insurance Corporation Procurement Monitoring Report as of December 31, 2014

CODE PAT/RTB Number	Procurement (Brief Description of Program/Project)	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Approved Budget for the Contract (ABC)	Total Contract Cost	
				Pre-Proc Conf.	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	For Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	QTY.	UNIT	
PO # 14-05-134	AIR FRESHENER	PRO XI	Local Shopping	N/A	7-May-14	N/A	N/A	N/A	N/A	N/A	N/A	30-May-14	30-May-14	28-Nov-14	28-Nov-14	10	BOIS	2,070.00
PO # 14-05-134	STICK-ON NOTE PAD, SMALL	PRO XI	Local Shopping	N/A	7-May-14	N/A	N/A	N/A	N/A	N/A	N/A	30-May-14	30-May-14	28-Nov-14	28-Nov-14	15	PADS	282.50
PO # 14-05-134	TAPE, DOUBLE-SIDED WITHOUT FOAM	PRO XI	Local Shopping	N/A	7-May-14	N/A	N/A	N/A	N/A	N/A	N/A	30-May-14	30-May-14	28-Nov-14	28-Nov-14	3	ROLLS	65.55
PO # 14-05-134	STAPLER, V8 WITH REMOVER	PRO XI	Local Shopping	N/A	7-May-14	N/A	N/A	N/A	N/A	N/A	N/A	30-May-14	30-May-14	28-Nov-14	28-Nov-14	2	PCS	646.00
PO # 14-05-134	DISHWASHING LIQUID	PRO XI	Local Shopping	N/A	7-May-14	N/A	N/A	N/A	N/A	N/A	N/A	30-May-14	30-May-14	28-Nov-14	28-Nov-14	15	BOIS	780.00
PO # 14-05-134	SCOURING PAD WITH FOAM	PRO XI	Local Shopping	N/A	7-May-14	N/A	N/A	N/A	N/A	N/A	N/A	30-May-14	30-May-14	28-Nov-14	28-Nov-14	10	PCS	280.00
PO # 14-06-160	TONER, OUTER LMT/D3073D307L	PRO XI	Local Shopping	N/A	29-May-14	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun-14	27-Jun-14	3-Dec-14	3-Dec-14	4	CART	46,000.00
PO # 14-06-174	TONER, INNER MLT/R301	PRO XI	Local Shopping	N/A	29-May-14	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun-14	27-Jun-14	3-Dec-14	3-Dec-14	4	CART	34,000.00
PO # 14-06-174	TIRE, 205/65, R-15 FOR ISUZU CROSSWIND (SHB-927)	PRO XI	Local Shopping	N/A	13-Jun-14	N/A	N/A	N/A	N/A	N/A	N/A	10-Jul-14	10-Jul-14	12-Sep-14	12-Sep-14	3	PCS	17,512.00
PO # 14-06-175	BINDING MACHINE, HEAVY DUTY, 24 HOLES	PRO XI	Local Shopping	N/A	11-Jun-14	N/A	N/A	N/A	N/A	N/A	N/A	10-Jul-14	10-Jul-14	1-Oct-14	1-Oct-14	3	PACKS	285.00
PO # 14-07-175	STORAGE CABINET, 4 ADJ. SHELVES	PRO XI	Local Shopping	N/A	11-Jun-14	N/A	N/A	N/A	N/A	N/A	N/A	10-Jul-14	10-Jul-14	1-Oct-14	1-Oct-14	1	UNIT	24,200.00
PO # 14-07-195	POCKET WHF, OPENLINE (ZTE)	PRO XI	Local Shopping	N/A	18-Jun-14	N/A	N/A	N/A	N/A	N/A	N/A	23-Jul-14	23-Jul-14	1-Oct-14	1-Oct-14	1	UNIT	4,834.50
PO # 14-07-195	PRINTER, LASER, COLORED (HP CL1025)	PRO XI	Local Shopping	N/A	20-Jun-14	N/A	N/A	N/A	N/A	N/A	N/A	23-Jul-14	23-Jul-14	1-Oct-14	1-Oct-14	1	UNIT	29,000.00
PO # 14-07-195	COMPUTER KEYBOARD	PRO XI	Local Shopping	N/A	27-Jun-14	N/A	N/A	N/A	N/A	N/A	N/A	23-Jul-14	23-Jul-14	1-Oct-14	1-Oct-14	5	PCS	1,550.00
PO # 14-07-195	COMPUTER MOUSE	PRO XI	Local Shopping	N/A	27-Jun-14	N/A	N/A	N/A	N/A	N/A	N/A	23-Jul-14	23-Jul-14	1-Oct-14	1-Oct-14	3	PCS	645.00
PO # 14-08-232	SHOCK ABSORBER, FRONT & REAR, LEFT & RIGHT	PRO XI	Local Shopping	N/A	19-Aug-14	N/A	N/A	N/A	N/A	N/A	N/A	9-Sep-14	9-Sep-14	7-Oct-14	7-Oct-14	4	PCS	7,800.00
PO # 14-08-232	CENTER BEARING	PRO XI	Local Shopping	N/A	19-Aug-14	N/A	N/A	N/A	N/A	N/A	N/A	9-Sep-14	9-Sep-14	7-Oct-14	7-Oct-14	1	PCS	1,050.00
PO # 14-08-232	CROSS JOINT	PRO XI	Local Shopping	N/A	19-Aug-14	N/A	N/A	N/A	N/A	N/A	N/A	9-Sep-14	9-Sep-14	7-Oct-14	7-Oct-14	2	PCS	1,600.00
PO # 14-08-232	TIE ROD END, OUTER	PRO XI	Local Shopping	N/A	19-Aug-14	N/A	N/A	N/A	N/A	N/A	N/A	9-Sep-14	9-Sep-14	7-Oct-14	7-Oct-14	2	PCS	1,570.00
PO # 14-08-232	TIE ROD END, INNER	PRO XI	Local Shopping	N/A	19-Aug-14	N/A	N/A	N/A	N/A	N/A	N/A	9-Sep-14	9-Sep-14	7-Oct-14	7-Oct-14	2	PCS	1,570.00
PO # 14-08-232	SWING ARM BUSHING	PRO XI	Local Shopping	N/A	19-Aug-14	N/A	N/A	N/A	N/A	N/A	N/A	9-Sep-14	9-Sep-14	7-Oct-14	7-Oct-14	4	PCS	2,000.00
PO # 14-08-232	BALL JOINT, UPPER FRONT, LEFT	PRO XI	Local Shopping	N/A	19-Aug-14	N/A	N/A	N/A	N/A	N/A	N/A	9-Sep-14	9-Sep-14	7-Oct-14	7-Oct-14	1	PCS	1,050.00
PO # 14-08-232	BALL JOINT, UPPER FRONT, RIGHT	PRO XI	Local Shopping	N/A	19-Aug-14	N/A	N/A	N/A	N/A	N/A	N/A	9-Sep-14	9-Sep-14	7-Oct-14	7-Oct-14	1	PCS	1,050.00
PO # 14-08-232	FOR NISSAN FRONTIER (SKF-455)	PRO XI	Local Shopping	N/A	19-Aug-14	N/A	N/A	N/A	N/A	N/A	N/A	9-Sep-14	9-Sep-14	7-Oct-14	7-Oct-14	1	PCS	1,150.00
PO # 14-08-232	OIL FILTER, # LF 3349	PRO XI	Local Shopping	N/A	19-Aug-14	N/A	N/A	N/A	N/A	N/A	N/A	9-Sep-14	9-Sep-14	7-Oct-14	7-Oct-14	1	PCS	1,200.00
PO # 14-08-232	FUEL FILTER, # FS1280	PRO XI	Local Shopping	N/A	19-Aug-14	N/A	N/A	N/A	N/A	N/A	N/A	9-Sep-14	9-Sep-14	7-Oct-14	7-Oct-14	1	PCS	1,200.00
PO # 14-08-232	FOR PRO XI GENERATOR	PRO XI	Local Shopping	N/A	19-Aug-14	N/A	N/A	N/A	N/A	N/A	N/A	9-Sep-14	9-Sep-14	7-Oct-14	7-Oct-14	1	PCS	9,500.00
PO # 14-08-232	POWER STEERING, PUMP ASSEMBLY	PRO XI	Local Shopping	N/A	19-Aug-14	N/A	N/A	N/A	N/A	N/A	N/A	9-Sep-14	9-Sep-14	7-Oct-14	7-Oct-14	1	PCS	9,500.00
PO # 14-08-232	FOR MITSUBISHI ADVENTURE (SGJ-771)	PRO XI	Local Shopping	N/A	19-Aug-14	N/A	N/A	N/A	N/A	N/A	N/A	9-Sep-14	9-Sep-14	7-Oct-14	7-Oct-14	1	PCS	9,500.00
PO # 14-08-234	BROOM, SOFT	PRO XI	Local Shopping	N/A	7-Aug-14	N/A	N/A	N/A	N/A	N/A	N/A	9-Sep-14	9-Sep-14	11-Sep-14	11-Sep-14	4	PCS	208.80
PO # 14-08-234	FLANNEL	PRO XI	Local Shopping	N/A	7-Aug-14	N/A	N/A	N/A	N/A	N/A	N/A	9-Sep-14	9-Sep-14	11-Sep-14	11-Sep-14	2	MTRS.	128.20
PO # 14-08-234	MURIATIC ACID	PRO XI	Local Shopping	N/A	7-Aug-14	N/A	N/A	N/A	N/A	N/A	N/A	9-Sep-14	9-Sep-14	11-Sep-14	11-Sep-14	3	GALS.	156.00
PO # 14-08-234	PAPER, WHITEWAVE, LONG	PRO XI	Local Shopping	N/A	7-Aug-14	N/A	N/A	N/A	N/A	N/A	N/A	9-Sep-14	9-Sep-14	11-Sep-14	11-Sep-14	500	REAM	56,250.00
PO # 14-08-234	BLEACH	PRO XI	Local Shopping	N/A	7-Aug-14	N/A	N/A	N/A	N/A	N/A	N/A	9-Sep-14	9-Sep-14	11-Sep-14	11-Sep-14	100	GALS.	121,600.00
PO # 14-08-234	PAPER, MULTICOPY, A4	PRO XI	Local Shopping	N/A	7-Aug-14	N/A	N/A	N/A	N/A	N/A	N/A	9-Sep-14	9-Sep-14	11-Sep-14	11-Sep-14	800	REAM	106,640.00
PO # 14-08-237	PIN TRANS FOR NISSAN FRONTIER (SKF-455)	PRO XI	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Oct-14	4-Oct-14	4-Oct-14	4-Oct-14	4	PCS	2,700.00
PO # 14-09-241	REPLACEMENT OF COMPRESSOR FOR A/C UNIT	PRO XI	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Sep-14	22-Sep-14	2-Oct-14	2-Oct-14	1	LOT	26,950.00
PO # 14-09-241	REPLACEMENT OF COMPRESSOR FOR A/C UNIT	PRO XI	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Sep-14	22-Sep-14	2-Oct-14	2-Oct-14	1	LOT	33,000.00
PO # 14-09-242	DOT MATRIX, 80 COLUMNS	PRO XI	Local Shopping	N/A	8-Aug-14	N/A	N/A	N/A	N/A	N/A	N/A	25-Sep-14	25-Sep-14	29-Sep-14	29-Sep-14	5	UNITS	70,000.00
PO # 14-09-243	GLASS BLOCKS	PRO XI	Local Shopping	N/A	3-Sep-14	N/A	N/A	N/A	N/A	N/A	N/A	14-Oct-14	14-Oct-14	14-Oct-14	14-Oct-14	27	PCS	2,214.00
PO # 14-09-244	OIL SEAL REAR SIDE	PRO XI	Local Shopping	N/A	28-Aug-14	N/A	N/A	N/A	N/A	N/A	N/A	25-Sep-14	25-Sep-14	22-Oct-14	22-Oct-14	1	PCS	2,214.00
PO # 14-09-244	OIL SEAL FRONT	PRO XI	Local Shopping	N/A	28-Aug-14	N/A	N/A	N/A	N/A	N/A	N/A	25-Sep-14	25-Sep-14	22-Oct-14	22-Oct-14	1	PCS	890.00
PO # 14-09-244	HEAD GASKET	PRO XI	Local Shopping	N/A	28-Aug-14	N/A	N/A	N/A	N/A	N/A	N/A	25-Sep-14	25-Sep-14	22-Oct-14	22-Oct-14	1	PCS	1,900.00
PO # 14-09-244	OIL FAN GASKET	PRO XI	Local Shopping	N/A	28-Aug-14	N/A	N/A	N/A	N/A	N/A	N/A	25-Sep-14	25-Sep-14	22-Oct-14	22-Oct-14	1	PCS	390.00
PO # 14-09-244	PISTON RING, 0.25MM	PRO XI	Local Shopping	N/A	28-Aug-14	N/A	N/A	N/A	N/A	N/A	N/A	25-Sep-14	25-Sep-14	22-Oct-14	22-Oct-14	1	PCS	5,900.00
PO # 14-09-244	VALVE INTAKE & EXHAUST	PRO XI	Local Shopping	N/A	28-Aug-14	N/A	N/A	N/A	N/A	N/A	N/A	25-Sep-14	25-Sep-14	22-Oct-14	22-Oct-14	1	PCS	3,200.00
PO # 14-09-244	VALVE SEAL	PRO XI	Local Shopping	N/A	28-Aug-14	N/A	N/A	N/A	N/A	N/A	N/A	25-Sep-14	25-Sep-14	22-Oct-14	22-Oct-14	1	PCS	570.00
PO # 14-09-244	VALVE GUIDE	PRO XI	Local Shopping	N/A	28-Aug-14	N/A	N/A	N/A	N/A	N/A	N/A	25-Sep-14	25-Sep-14	22-Oct-14	22-Oct-14	1	PCS	600.00
PO # 14-09-245	MUFFLER ASSEMBLY FOR ISUZU CROSSWIND (SHB-927)	PRO XI	Local Shopping	N/A	27-Aug-14	N/A	N/A	N/A	N/A	N/A	N/A	3-Oct-14	3-Oct-14	3-Oct-14	3-Oct-14	1	PCS	4,500.00
PO # 14-09-249	TONER, CE300A	PRO XI	Local Shopping	N/A	1-Sep-14	N/A	N/A	N/A	N/A	N/A	N/A	25-Oct-14	25-Oct-14	5-Nov-14	5-Nov-14	24	CART	237,120.00
PO # 14-09-250	TOILET BOWL CLEANING STRIP	PRO XI	Local Shopping	N/A	10-Sep-14	N/A	N/A	N/A	N/A	N/A	N/A	25-Sep-14	25-Sep-14	21-Oct-14	21-Oct-14	10	BOXES	203.50
PO # 14-09-250	AIR FRESHENER	PRO XI	Local Shopping	N/A	10-Sep-14	N/A	N/A	N/A	N/A	N/A	N/A	25-Sep-14	25-Sep-14	21-Oct-14	21-Oct-14	10	CANS	1,020.00
PO # 14-09-250	DETERGENT POWDER	PRO XI	Local Shopping	N/A	10-Sep-14	N/A	N/A	N/A	N/A	N/A	N/A	25-Sep-14	25-Sep-14	21-Oct-14	21-Oct-14	24	SAC.	116.40
PO # 14-09-250	BALPEN, BLUE	PRO XI	Local Shopping	N/A	10-Sep-14	N/A	N/A	N/A	N/A	N/A	N/A	25-Sep-14	25-Sep-14	21-Oct-14	21-Oct-14	300	PCS	765.00
PO # 14-09-250	BALPEN, RED	PRO XI	Local Shopping	N/A	10-Sep-14	N/A	N/A	N/A	N/A	N/A	N/A	25-Sep-14	25-Sep-14	21-Oct-14	21-Oct-14	100	PCS	255.00
PO # 14-09-250	ENVELOPE, EXPANDING, LONG, BROWN	PRO XI	Local Shopping	N/A	10-Sep-14	N/A	N/A	N/A	N/A	N/A	N/A	25-Sep-14	25-Sep-14	21-Oct-14	21-Oct-14	1000	PCS	7,750.00

PO # 14-10-267	STICKER PAPER, A4 (110 SHEETS PER PACK)	PRO XI	Local Shopping	N/A	3-Sep-14	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Oct-14	21-Oct-14	23-Oct-14	23-Oct-14	50	PACKS	2,125.00	2,125.00
PO # 14-10-267	FOR PHILHEALTH ALVGA KA PROGRAM	PRO XI	Local Shopping	N/A	3-Sep-14	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Oct-14	21-Oct-14	23-Oct-14	23-Oct-14	35	PCS	472.50	472.50
PO # 14-10-267	CATALOG ENVELOPE, 6 X 9	PRO XI	Local Shopping	N/A	3-Sep-14	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Oct-14	21-Oct-14	23-Oct-14	23-Oct-14	35	PCS	472.50	472.50
PO # 14-10-267	FOLDER, PLASTIC WITH SLIDE, LONG, WHITE	PRO XI	Local Shopping	N/A	3-Sep-14	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Oct-14	21-Oct-14	23-Oct-14	23-Oct-14	30	PCS	2,700.00	2,700.00
PO # 14-10-267	DVD, MINI	PRO XI	Local Shopping	N/A	3-Sep-14	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Oct-14	21-Oct-14	23-Oct-14	23-Oct-14	50	PCS	3,000.00	3,000.00
PO # 14-10-267	PAPER, A4, YELLOW, 80 GSM	PRO XI	Local Shopping	N/A	3-Sep-14	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Oct-14	21-Oct-14	23-Oct-14	23-Oct-14	500	REAM	59,000.00	59,000.00
PO # 14-10-267	PAPER, WHITEWAVE, LONG	PRO XI	Local Shopping	N/A	3-Sep-14	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Oct-14	21-Oct-14	23-Oct-14	23-Oct-14	200	REAM	71,250.00	71,250.00
PO # 14-10-268	PNC CARDS FOR PMAC	PRO XI	Local Shopping	N/A	19-Aug-14	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Oct-14	21-Oct-14	23-Oct-14	23-Oct-14	100000	PCS	44,000.00	44,000.00
PO # 14-10-269	RECHARGEABLE BATTERY FOR WATA BUNDY CLOCK	THIO DIGOS	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Oct-14	21-Oct-14	23-Oct-14	23-Oct-14	1	SET	1,980.00	1,980.00
PO # 14-10-270	6 FT X 8 FT, JCSC 14TH ANNIVERSARY	PRO XI	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Oct-14	21-Oct-14	23-Oct-14	23-Oct-14	1	PCS	1,200.00	1,200.00
PO # 14-10-270	28.7 X 7.4 PACD SIDE 11	PRO XI	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Oct-14	21-Oct-14	23-Oct-14	23-Oct-14	1	PCS	369.00	369.00
PO # 14-10-270	30" X 45.6" PACD 11	PRO XI	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Oct-14	21-Oct-14	23-Oct-14	23-Oct-14	1	PCS	237.00	237.00
PO # 14-10-270	32.2" X 46.4" PACD 21	PRO XI	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Oct-14	21-Oct-14	23-Oct-14	23-Oct-14	1	PCS	260.00	260.00
PO # 14-10-270	33" X 46.8" PACD 31	PRO XI	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Oct-14	21-Oct-14	23-Oct-14	23-Oct-14	1	PCS	268.00	268.00
PO # 14-10-270	42.9" X 33" PACD 41	PRO XI	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Oct-14	21-Oct-14	23-Oct-14	23-Oct-14	1	PCS	246.00	246.00
FOR PACD SIGNAGES (TARPAULIN)																									
PO # 14-10-270	4 FT X 3 FT (ACCEPT PAYMENTS-CABANTIAN)	PRO XI	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Oct-14	21-Oct-14	23-Oct-14	23-Oct-14	2	PCS	600.00	600.00
PO # 14-10-270	4 FT X 3 FT (ACCEPT PAYMENTS-CALAUAN GRANDE)	PRO XI	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Oct-14	21-Oct-14	23-Oct-14	23-Oct-14	2	PCS	600.00	600.00
PO # 14-10-270	FOR 3RD QUARTER DEADLINE (TARPAULIN)	PRO XI	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Oct-14	21-Oct-14	23-Oct-14	23-Oct-14	2	PCS	600.00	600.00
PO # 14-10-270	TARPAULIN, 4 FT X 5 FT (INTERNATIONAL WOMENS DAY)	PRO XI	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Oct-14	21-Oct-14	23-Oct-14	23-Oct-14	1	PCS	300.00	300.00
PO # 14-10-270	TARPAULIN, 2 FT X 6 FT (INTERNATIONAL WOMENS DAY)	PRO XI	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Oct-14	21-Oct-14	23-Oct-14	23-Oct-14	1	PCS	300.00	300.00
PO # 14-10-270	TARPAULIN, 3 FT X 6 FT (ARAW NG DABAW)	PRO XI	Local Shopping	N/A	26-Sep-14	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Nov-14	12-Nov-14	14-Nov-14	14-Nov-14	6	PCS	1,680.00	1,680.00
PO # 14-10-272	STAPLER, Y8 WITH REMOVER	PRO XI	Local Shopping	N/A	26-Sep-14	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Nov-14	12-Nov-14	14-Nov-14	14-Nov-14	1	PCS	7.00	7.00
PO # 14-10-272	CUTTER, SMALL, RETRACTABLE	PRO XI	Local Shopping	N/A	26-Sep-14	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Nov-14	12-Nov-14	14-Nov-14	14-Nov-14	1	PCS	910.00	910.00
PO # 14-10-272	MURIATIC ACID	PRO XI	Local Shopping	N/A	26-Sep-14	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Nov-14	12-Nov-14	14-Nov-14	14-Nov-14	12	GALES	576.00	576.00
PO # 14-10-272	DISHWASHING LIQUID	PRO XI	Local Shopping	N/A	26-Sep-14	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Nov-14	12-Nov-14	14-Nov-14	14-Nov-14	24	BOIS	1,680.00	1,680.00
PO # 14-10-272	ALCOHOL, ISOPROPYL	PRO XI	Local Shopping	N/A	26-Sep-14	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Nov-14	12-Nov-14	14-Nov-14	14-Nov-14	100	BOXES	4,175.00	4,175.00
PO # 14-10-272	STAPLE WIRE, Y8	PRO XI	Local Shopping	N/A	26-Sep-14	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Nov-14	12-Nov-14	14-Nov-14	14-Nov-14	100	PCS	504.00	504.00
PO # 14-10-272	CORRECTION TAPE	PRO XI	Local Shopping	N/A	26-Sep-14	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Nov-14	12-Nov-14	14-Nov-14	14-Nov-14	1000	PCS	3,500.00	3,500.00
PO # 14-10-272	FOLDER, A4, BROWN	PRO XI	Local Shopping	N/A	26-Sep-14	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Nov-14	12-Nov-14	14-Nov-14	14-Nov-14	100	PCS	480.00	480.00
PO # 14-10-272	TRASH BAG, SMALL	PRO XI	Local Shopping	N/A	26-Sep-14	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Nov-14	12-Nov-14	14-Nov-14	14-Nov-14	12	UNIT	950.00	950.00
PO # 14-10-272	AIR FRESHENER, LAVENDER (NOT SPRAY TYPE)	PRO XI	Local Shopping	N/A	26-Sep-14	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Nov-14	12-Nov-14	14-Nov-14	14-Nov-14	12	PCS	357.00	357.00
PO # 14-10-274	PAPER CUTTER, HEAVY DUTY, 18 X 15	PRO XI	Local Shopping	N/A	26-Sep-14	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Nov-14	12-Nov-14	14-Nov-14	14-Nov-14	1000	PCS	3,550.00	3,550.00
PO # 14-10-274	DISHWASHING PASTE	PRO XI	Local Shopping	N/A	26-Sep-14	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Nov-14	12-Nov-14	14-Nov-14	14-Nov-14	2	PCS	200.00	200.00
PO # 14-10-275	FOLDER, LONG, BROWN	PRO XI	Local Shopping	N/A	26-Sep-14	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Nov-14	12-Nov-14	14-Nov-14	14-Nov-14	11	PCS	825.00	825.00
PO # 14-10-279	CAR STICKER, 20.212 X 20.212	PRO XI	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Nov-14	12-Nov-14	14-Nov-14	14-Nov-14	5	PCS	37,500	37,500
PO # 14-10-279	TARPAULIN, 18 INCHES X 24 INCHES (CUT-OFF TIME)	PRO XI	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Nov-14	12-Nov-14	14-Nov-14	14-Nov-14	3	PCS	1,125.00	1,125.00
PO # 14-10-279	TARPAULIN, 3 FT X 5 FT (PHILHEALTH EXPRESS CALINANI)	PRO XI	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Nov-14	12-Nov-14	14-Nov-14	14-Nov-14	3	PCS	525.00	525.00
PO # 14-10-279	TARPAULIN, 2 FT X 3.5 FT (PHILHEALTH EXPRESS CALINANI)	PRO XI	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Nov-14	12-Nov-14	14-Nov-14	14-Nov-14	3	PCS	1,458.00	1,458.00
PO # 14-10-279	TARPAULIN, 40" X 20" (PHIL. EXPRESS CALINANI)	PRO XI	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Nov-14	12-Nov-14	14-Nov-14	14-Nov-14	2	PCS	200.00	200.00
PO # 14-10-279	TARPAULIN, 48" X 24" (PHIL. EXPRESS CALINANI)	PRO XI	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Nov-14	12-Nov-14	14-Nov-14	14-Nov-14	2	PCS	56.00	56.00
PO # 14-10-279	TARPAULIN, 10" X 16" (1000's)	PRO XI	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Nov-14	12-Nov-14	14-Nov-14	14-Nov-14	2	PCS	214.00	214.00
PO # 14-10-279	TARPAULIN, 22" X 28" (KASAMBAY LAWI)	PRO XI	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Nov-14	12-Nov-14	14-Nov-14	14-Nov-14	5	PCS	450.00	450.00
PO # 14-10-279	TARPAULIN, 18" X 24" (COLLECTING PARTNERS)	PRO XI	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Nov-14	12-Nov-14	14-Nov-14	14-Nov-14	1	PCS	1,136.22	1,136.22
PO # 14-10-279	SINIRA BOARD, 78" X 20.8" (PHILHEALTH EXPRESS)	PRO XI	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Nov-14	12-Nov-14	14-Nov-14	14-Nov-14	1	PCS	1,200.00	1,200.00
PO # 14-10-279	TARPAULIN, 6 FT X 8 FT (PHILHEALTH-DOH)	PRO XI	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Nov-14	12-Nov-14	14-Nov-14	14-Nov-14	1	PCS	90.00	90.00
PO # 14-10-279	TARPAULIN, 1.2 FEET X 3 FEET (CHEQUE)	PRO XI	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Nov-14	12-Nov-14	14-Nov-14	14-Nov-14	80	PCS	3,000.00	3,000.00
PO # 14-10-279	TARPAULIN, 12" X 18" (SASA BUSINESS CENTER)	PRO XI	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Nov-14	12-Nov-14	14-Nov-14	14-Nov-14	1	PCS	217.00	217.00
PO # 14-10-279	TARPAULIN, 26" X 48" (PHILHEALTH SUPPORT)	PRO XI	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Nov-14	12-Nov-14	14-Nov-14	14-Nov-14	5	PCS	1,500.00	1,500.00
PO # 14-10-279	TARPAULIN, 3 FEET X 4 FEET (PCSA)	PRO XI	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Nov-14	12-Nov-14	14-Nov-14	14-Nov-14	1	PCS	200.00	200.00
PO # 14-10-279	TARPAULIN, 3 FT X 6 FT (ORIENTATION/STRATEGIC PLAN)	PRO XI	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Nov-14	12-Nov-14	14-Nov-14	14-Nov-14	1	PCS	1,050.00	1,050.00
PO # 14-10-279	TARPAULIN, 55" X 110" (BUS. CENTER SERVICES)	PRO XI	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Nov-14	12-Nov-14	14-Nov-14	14-Nov-14	1	PCS	208.00	208.00
PO # 14-10-279	TARPAULIN, 30" X 40" (ENTRANCE)	PRO XI	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Nov-14	12-Nov-14	14-Nov-14	14-Nov-14	1	PCS	312.50	312.50
PO # 14-10-279	TARPAULIN, 30" X 60" (BROGY HOPPING)	PRO XI	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Nov-14	12-Nov-14	14-Nov-14	14-Nov-14	1	PCS	936.00	936.00
PO # 14-10-279	TARPAULIN, 2 FT X 6 FT (GROUP)	PRO XI	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Nov-14	12-Nov-14	14-Nov-14	14-Nov-14	4	PCS	93.75	93.75
PO # 14-10-279	TARPAULIN, 9" X 60" (EXIT ONLY)	PRO XI	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Nov-14	12-Nov-14	14-Nov-14	14-Nov-14	5	PCS	375.00	375.00
PO # 14-1																									

PO # 14-12-328	COMMON NAILS, #1	PRO XI	LHIO TAGUM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Dec-14	23-Dec-14	29-Dec-14	29-Dec-14	5	KILOS	275.00	275.00
PO # 14-12-328	FINISHING NAILS, #2	PRO XI	LHIO TAGUM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Dec-14	23-Dec-14	29-Dec-14	29-Dec-14	5	KILOS	300.00	300.00
PO # 14-12-328	CONCRETE NAILS, #3	PRO XI	LHIO TAGUM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Dec-14	23-Dec-14	29-Dec-14	29-Dec-14	5	KILOS	550.00	550.00
PO # 14-12-328	CEMENT	PRO XI	LHIO TAGUM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Dec-14	23-Dec-14	29-Dec-14	29-Dec-14	15	BAGS	3,735.00	3,735.00
PO # 14-12-328	CORRUGATED BAR, # 12MM	PRO XI	LHIO TAGUM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Dec-14	23-Dec-14	29-Dec-14	29-Dec-14	20	PCS.	4,640.00	4,640.00
PO # 14-12-328	CORRUGATED BAR, # 10MM	PRO XI	LHIO TAGUM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Dec-14	23-Dec-14	29-Dec-14	29-Dec-14	20	PCS.	3,280.00	3,280.00
PO # 14-12-328	FINE SAND	PRO XI	LHIO TAGUM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Dec-14	23-Dec-14	29-Dec-14	29-Dec-14	1	LOAD	1,300.00	1,300.00
PO # 14-12-328	WASHED SAND	PRO XI	LHIO TAGUM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Dec-14	23-Dec-14	29-Dec-14	29-Dec-14	1	LOAD	4,500.00	4,500.00
PO # 14-12-328	TIE WIRE, #16	PRO XI	LHIO TAGUM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Dec-14	23-Dec-14	29-Dec-14	29-Dec-14	10	KILOS	800.00	800.00
PO # 14-12-328	STICKWILL	PRO XI	LHIO TAGUM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Dec-14	23-Dec-14	29-Dec-14	29-Dec-14	1	GAL.	780.00	780.00
PO # 14-12-328	LUMBER, 2 X 2 X 12	PRO XI	LHIO TAGUM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Dec-14	23-Dec-14	29-Dec-14	29-Dec-14	100	PCS.	21,000.00	21,000.00
PO # 14-12-328	LIQUID TILE PRIMER	PRO XI	LHIO TAGUM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Dec-14	23-Dec-14	29-Dec-14	29-Dec-14	4	GAL	3,904.00	3,904.00
PO # 14-12-328	LIQUID TILE CASTS	PRO XI	LHIO TAGUM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Dec-14	23-Dec-14	29-Dec-14	29-Dec-14	8	GAL	4,600.00	4,600.00
PO # 14-12-328	LIQUID TILE REDUCER	PRO XI	LHIO TAGUM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Dec-14	23-Dec-14	29-Dec-14	29-Dec-14	2	GAL.	1,020.00	1,020.00
PO # 14-12-328	OIL COLOR, THIALO, BLUE	PRO XI	LHIO TAGUM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Dec-14	23-Dec-14	29-Dec-14	29-Dec-14	2	PINT.	260.00	260.00
PO # 14-12-328	OIL COLOR, LAMP BLACK	PRO XI	LHIO TAGUM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Dec-14	23-Dec-14	29-Dec-14	29-Dec-14	3	PINT.	390.00	390.00
PO # 14-12-328	SAND PAPER, #100, 3M	PRO XI	LHIO TAGUM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Dec-14	23-Dec-14	29-Dec-14	29-Dec-14	5	MTRS.	425.00	425.00
FOR CASHIERS OFFICE & COUNTERS																			
PO # 14-12-328	MEGRACRYL, GLOSS, LATEX	PRO XI	LHIO TAGUM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Dec-14	23-Dec-14	29-Dec-14	29-Dec-14	16	GAL.	11,792.00	11,792.00
PO # 14-12-328	LIQUID TILE PRIMER	PRO XI	LHIO TAGUM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Dec-14	23-Dec-14	29-Dec-14	29-Dec-14	2	GAL.	1,952.00	1,952.00
PO # 14-12-328	LIQUID TILE CASTS	PRO XI	LHIO TAGUM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Dec-14	23-Dec-14	29-Dec-14	29-Dec-14	3	GAL	1,725.00	1,725.00
PO # 14-12-328	LIQUID TILE REDUCER	PRO XI	LHIO TAGUM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Dec-14	23-Dec-14	29-Dec-14	29-Dec-14	2	GAL	1,020.00	1,020.00
FOR WALLING & DIVISIONS																			
PO # 14-12-328	LIQUID TILE PRIMER	PRO XI	LHIO TAGUM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Dec-14	23-Dec-14	29-Dec-14	29-Dec-14	4	GAL	3,904.00	3,904.00
PO # 14-12-328	LIQUID TILE REDUCER	PRO XI	LHIO TAGUM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Dec-14	23-Dec-14	29-Dec-14	29-Dec-14	2	GAL	1,020.00	1,020.00
PO # 14-12-328	SUN & RAIN ELASTOMERIC PAINT	PRO XI	LHIO TAGUM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Dec-14	23-Dec-14	29-Dec-14	29-Dec-14	8	GAL	6,320.00	6,320.00
PO # 14-12-328	MASKING TAPE	PRO XI	LHIO TAGUM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Dec-14	23-Dec-14	29-Dec-14	29-Dec-14	5	ROLLS	225.00	225.00
PO # 14-12-328	WASTE COTTON	PRO XI	LHIO TAGUM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Dec-14	23-Dec-14	29-Dec-14	29-Dec-14	1	KILO	75.00	75.00
FOR OUTSIDE WALLING																			
PO # 14-12-328	5.5 MM2 THW WIRE (STRANDED)	PRO XI	LHIO TAGUM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Dec-14	23-Dec-14	29-Dec-14	29-Dec-14	5	BOXES	28,440.00	28,440.00
PO # 14-12-328	3.5 MM2 THW WIRE (STRANDED)	PRO XI	LHIO TAGUM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Dec-14	23-Dec-14	29-Dec-14	29-Dec-14	5	BOXES	19,375.00	19,375.00
PO # 14-12-328	ELECTRICAL TAPE, BIG, 3M	PRO XI	LHIO TAGUM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Dec-14	23-Dec-14	29-Dec-14	29-Dec-14	20	ROLLS	900.00	900.00
PO # 14-12-328	PIN, LIGHT, # 5	PRO XI	LHIO TAGUM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Dec-14	23-Dec-14	29-Dec-14	29-Dec-14	20	PCS.	5,900.00	5,900.00
PO # 14-12-328	LED LIGHT	PRO XI	LHIO TAGUM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Dec-14	23-Dec-14	29-Dec-14	29-Dec-14	80	PCS.	26,400.00	26,400.00
PO # 14-12-328	2 GANG OUTLET	PRO XI	LHIO TAGUM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Dec-14	23-Dec-14	29-Dec-14	29-Dec-14	60	SETS	7,500.00	7,500.00
PO # 14-12-328	2 GANG SWITCH	PRO XI	LHIO TAGUM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Dec-14	23-Dec-14	29-Dec-14	29-Dec-14	5	SETS	625.00	625.00
PO # 14-12-328	ACCU OUTLET	PRO XI	LHIO TAGUM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Dec-14	23-Dec-14	29-Dec-14	29-Dec-14	10	SETS	1,600.00	1,600.00
PO # 14-12-328	60A BREAKER (6.E), BOLT-ON	PRO XI	LHIO TAGUM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Dec-14	23-Dec-14	29-Dec-14	29-Dec-14	12	PCS.	10,560.00	10,560.00
PO # 14-12-328	PVC PIPE, 1/2	PRO XI	LHIO TAGUM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Dec-14	23-Dec-14	29-Dec-14	29-Dec-14	100	PCS.	6,500.00	6,500.00
PO # 14-12-328	UTILITY BOX, PLASTIC	PRO XI	LHIO TAGUM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Dec-14	23-Dec-14	29-Dec-14	29-Dec-14	90	PCS.	2,700.00	2,700.00
PO # 14-12-328	PVC ADAPTOR, # 1/2	PRO XI	LHIO TAGUM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Dec-14	23-Dec-14	29-Dec-14	29-Dec-14	3	BAGS	30.00	30.00
PO # 14-12-328	PVC CLAMP, # 1/2	PRO XI	LHIO TAGUM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Dec-14	23-Dec-14	29-Dec-14	29-Dec-14	3	BAGS	9.00	9.00
PO # 14-12-328	TELEPHONE WIRE & CABLE	PRO XI	LHIO TAGUM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Dec-14	23-Dec-14	29-Dec-14	29-Dec-14	1	BOXES	2,800.00	2,800.00
PO # 14-12-330	LABOR CHARGES ON MASONRY, PAINTING & ELEC.	PRO XI	LHIO TAGUM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Dec-14	23-Dec-14	29-Dec-14	29-Dec-14	1	LOT	120,000.00	120,000.00
APR # 14-7241	BROOM, SOFT	PRO XI	Local Shopping	N/A	PS DBM	N/A	N/A	N/A	N/A	N/A	N/A	2-Oct-14	2-Oct-14	2-Oct-14	2-Oct-14	6		621.30	621.30
APR # 14-7241	CALCULATOR, DESKTOP TYPE, COMPACT	PRO XI	Local Shopping	N/A	PS DBM	N/A	N/A	N/A	N/A	N/A	N/A	2-Oct-14	2-Oct-14	2-Oct-14	2-Oct-14	2		311.80	311.80
APR # 14-7241	DUST PAN, NON RIGID, PLASTIC	PRO XI	Local Shopping	N/A	PS DBM	N/A	N/A	N/A	N/A	N/A	N/A	2-Oct-14	2-Oct-14	2-Oct-14	2-Oct-14	6		228.30	228.30
APR # 14-7241	MARKING PEN, FOR WHITEBOARD, BLACK	PRO XI	Local Shopping	N/A	PS DBM	N/A	N/A	N/A	N/A	N/A	N/A	2-Oct-14	2-Oct-14	2-Oct-14	2-Oct-14	24		309.60	309.60
APR # 14-7241	MARKING PEN, FOR WHITEBOARD, BLUE	PRO XI	Local Shopping	N/A	PS DBM	N/A	N/A	N/A	N/A	N/A	N/A	2-Oct-14	2-Oct-14	2-Oct-14	2-Oct-14	24		309.60	309.60
APR # 14-7241	PARCHMENT PAPER, A4 SIZE	PRO XI	Local Shopping	N/A	PS DBM	N/A	N/A	N/A	N/A	N/A	N/A	2-Oct-14	2-Oct-14	2-Oct-14	2-Oct-14	4		370.60	370.60
APR # 14-7241	RECORD BOOK, 300 PAGES	PRO XI	Local Shopping	N/A	PS DBM	N/A	N/A	N/A	N/A	N/A	N/A	2-Oct-14	2-Oct-14	2-Oct-14	2-Oct-14	24		1,363.20	1,363.20
APR # 14-7241	RECORD BOOK, 300 PAGES	PRO XI	Local Shopping	N/A	PS DBM	N/A	N/A	N/A	N/A	N/A	N/A	2-Oct-14	2-Oct-14	2-Oct-14	2-Oct-14	24		2,185.20	2,185.20
APR # 14-7241	RULER, PLASTIC, 300MM (12")	PRO XI	Local Shopping	N/A	PS DBM	N/A	N/A	N/A	N/A	N/A	N/A	2-Oct-14	2-Oct-14	2-Oct-14	2-Oct-14	6		13.20	13.20
APR # 14-7241	TRASH BAG, PLASTIC	PRO XI	Local Shopping	N/A	PS DBM	N/A	N/A	N/A	N/A	N/A	N/A	2-Oct-14	2-Oct-14	2-Oct-14	2-Oct-14	100		15,135.00	15,135.00
APR # 14-7816	CD REWRITABLE	PRO XI	Local Shopping	N/A	PS DBM	N/A	N/A	N/A	N/A	N/A	N/A	2-Oct-14	2-Oct-14	2-Oct-14	2-Oct-14	100	PCS.	1,775.00	1,775.00
APR # 14-7816	DETERGENT POWDER	PRO XI	Local Shopping	N/A	PS DBM	N/A	N/A	N/A	N/A	N/A	N/A	2-Oct-14	2-Oct-14	2-Oct-14	2-Oct-14	100	PCS.	2,620.00	2,620.00
APR # 14-7816	DVD REWRITABLE	PRO XI	Local Shopping	N/A	PS DBM	N/A	N/A	N/A	N/A	N/A	N/A	2-Oct-14	2-Oct-14	2-Oct-14	2-Oct-14	100	PCS.	2,215.00	2,215.00
APR # 14-7816	MARKER, FLOURESCENT	PRO XI	Local Shopping	N/A	PS DBM	N/A	N/A	N/A	N/A	N/A	N/A	2-Oct-14	2-Oct-14	2-Oct-14	2-Oct-14	33	SETS	1,207.80	1,207.80
APR # 14-7816	MARKER, PERMANENT, BLACK	PRO XI	Local Shopping	N/A	PS DBM	N/A	N/A	N/A	N/A	N/A	N/A	2-Oct-14	2-Oct-14	2-Oct-14	2-Oct-14	50	PCS.	637.50	637.50
APR # 14-7816	MARKER, PERMANENT, BLUE	PRO XI	Local Shopping	N/A	PS DBM	N/A	N/A	N/A	N/A	N/A	N/A	2-Oct-14	2-Oct-14	2-Oct-14	2-Oct-14	50	PCS.	637.50	637.50
APR # 14-7816	NOTEBOOK, STENOGRAPHER	PRO XI	Local Shopping	N/A	PS DBM	N/A	N/A	N/A	N/A	N/A	N/A	2-Oct-14	2-Oct-14	2-Oct-14	2-Oct-14	12	PCS.	117.60	117.60
APR # 14-7816	STAMP PAD, FELT	PRO XI	Local Shopping	N/A	PS DBM	N/A	N/A	N/A	N/A	N/A	N/A	2-Oct-14	2-Oct-14	2-Oct-14	2-Oct-14	12	PCS.	314.40	314.40
APR # 14-7816	TAPE, MASKING, (1"), 24MM WIDTH	PRO XI	Local Shopping	N/A	PS DBM	N/A	N/A	N/A	N/A	N/A	N/A	2-Oct-14	2-Oct-14	2-Oct-14	2-Oct-14	24	ROLLS	1,334.40	1,334.40
APR # 14-10084	DVD RECORDABLE	PRO XI	Local Shopping	N/A	PS DBM	N/A	N/A	N/A	N/A	N/A	N/A	22-Dec-14	22-Dec-14	22-Dec-14	22-Dec-14	100	PCS.	1,175.00	1,175.00
APR # 14-10084	ERASER, PLASTIC OR RUBBER	PRO XI	Local Shopping	N/A	PS DBM	N/A	N/A	N/A	N/A	N/A	N/A	22-Dec-14	22-Dec-14	22-Dec-14	22-Dec-14	5	PCS.	13.00	13.00
APR # 14-10084	MOP HANDLE, HEAVY DUTY	PRO XI	Local Shopping	N/A	PS DBM	N/A	N/A	N/A	N/A	N/A	N/A	22-Dec-14	22-Dec-14	22-Dec-14	22-Dec-14	6	PCS.	817.50	817.50
APR # 14-10084	RIBBON CARTRIDGE, EPSON RN SO 15085	PRO XI	Local Shopping	N/A	PS DBM	N/A	N/A	N/A	N/A	N/A	N/A	22-Dec-14	22-Dec-14	22-Dec-14	22-Dec-14	50	CART	37,987.50	37,987.50
APR # 14-10084	SIGN PEN, BLACK LIQUID GEL INK	PRO XI	Local Shopping	N/A	PS DBM	N/A	N/A	N/A	N/A	N/A	N/A	22-Dec-14	22-Dec-14	22-Dec-14	22-Dec-14	20	PCS.	973.00	973.00
																		2,422,534.33	2,389,093.10

Prepared By:

BRENDO C. MAAGHOP

SIA II/BAC Secretariat

Philippine National Office - SIA

Certified Correct By:

Remarks
Charge to MOOE Janitorial Supplies
Charge to MOOE Regular Office Supplies
Charge to MOOE Regular Office Supplies
Charge to MOOE Regular Office Supplies
Charge to MOOE Janitorial Supplies
Charge to MOOE Janitorial Supplies
Charge to MOOE Regular I.T Supplies
Charge to MOOE Regular I.T Supplies
Charge to MOOE Repair & Maintenance-Motor Vehicle
Charge to MOOE Regular Office Supplies
Charge to CAPEX Office Equipment
Charge to CAPEX Furniture & Fixtures
Charge to CAPEX I.T Equipment & Software
Charge to CAPEX I.T Equipment & Software
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Charge to MOOE Janitorial Supplies
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Charge to MOOE Janitorial Supplies
Charge to MOOE Regular Office Supplies
Charge to MOOE Janitorial Supplies
Charge to MOOE Regular Office Supplies
Charge to MOOE Repair & Maintenance-Office
Charge to MOOE Repair & Maintenance-Office
Charge to MOOE Repair & Maintenance-Office
Charge to CAPEX I.T Equipment & Software
Charge to MOOE Leasehold Improvement Building
Charge to MOOE Repair & Maintenance-Motor Vehicle
Charge to MOOE Repair & Maintenance-Motor Vehicle
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Charge to MOOE Repair & Maintenance-Motor Vehicle
Charge to MOOE Repair & Maintenance-Motor Vehicle
Charge to MOOE Regular I.T Supplies
Charge to MOOE Janitorial Supplies
Charge to MOOE Janitorial Supplies
Charge to MOOE Janitorial Supplies
Charge to MOOE Regular Office Supplies
Charge to MOOE Regular Office Supplies
Charge to MOOE Regular Office Supplies



PHILIPPINE HEALTH INSURANCE CORPORATION
Regional Office – XI
BIDS AND AWARDS COMMITTEE
Valgosons Building Bolton Extension, Davao City.
Telefax (082) 295-3382
www.philhealth.gov.ph



Philippine Health Insurance Corporation Procurement Monitoring Report as of December 31, 2014 (Public Bidding)

Procurement Program/Project	Code PAP/ITB No.	Winning Bidder	List of Invited Observer	Date Receipt of Invitation										
				Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Accept
PROCUREMENT OF SERVICE (PHEX FOR PRO XI REGULAR EMPLOYEES C.Y 2014)	I.T.B # 2014-005	Malta Medical Center	MBC, BABA'S FOUNDATION & COA	N/A	N/A	10-Sep-14	10-Sep-14	10-Sep-14	10-Sep-14	N/A	N/A	N/A	N/A	N/A
NEGOTIATED LEASE OF OFFICE WAREHOUSE FOR PRO XI	I.T.B # 2014-006	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NEGOTIATED LEASE OF OFFICE SPACE FOR PRO XI LHIO TAGUM THROUGH MYOA	I.T.B # 2014-007	F. Ramos Real Estate Lessor	MBC, BABA'S FOUNDATION & COA	N/A	N/A	31-Oct-14	31-Oct-14	31-Oct-14	31-Oct-14	12/11/2014	12/11/2014	N/A	N/A	N/A
PROCUREMENT OF 17 UNITS AIR-CONDITIONING EQUIPMENT FOR PRO XI ANNEX BUILDING	I.T.B # 2014-008	N/A	MBC, BABA'S FOUNDATION & COA	N/A	N/A	31-Oct-14	31-Oct-14	31-Oct-14	31-Oct-14	N/A	N/A	N/A	N/A	N/A
PROCUREMENT OF VARIOUS I.T EQUIPMENT UNDER 2014 ANNUAL PROCUREMENT PLAN (APP)	I.T.B # 2014-009	N/A	MBC, BABA'S FOUNDATION & COA	N/A	N/A	31-Oct-14	31-Oct-14	31-Oct-14	31-Oct-14	N/A	N/A	N/A	N/A	N/A
NEGOTIATED LEASE OF OFFICE WAREHOUSE FOR PRO XI	I.T.B # 2014-010	N/A	MBC, BABA'S FOUNDATION & COA	N/A	N/A	24-Nov-14	24-Nov-14	24-Nov-14	24-Nov-14	N/A	N/A	N/A	N/A	N/A
PROCUREMENT OF 9 UNITS AIR-CONDITIONING EQUIPMENT FOR PRO XI LHIOs UNDER 2014 APP	I.T.B # 2014-011	N/A	MBC, BABA'S FOUNDATION & COA	N/A	N/A	24-Nov-14	24-Nov-14	24-Nov-14	24-Nov-14	N/A	N/A	N/A	N/A	N/A
PROCUREMENT OF 5 UNITS GENERATOR SETS FOR PRO XI & PRO XI LHIOs	I.T.B # 2014-012	N/A	MBC, BABA'S FOUNDATION & COA	N/A	N/A	24-Nov-14	24-Nov-14	24-Nov-14	24-Nov-14	N/A	N/A	N/A	N/A	N/A
NEGOTIATED LEASE OF OFFICE SPACE FOR PRO XI ANNEX BUILDING THROUGH MYOA	I.T.B # 2014-013	N/A	MBC, BABA'S FOUNDATION & COA	N/A	N/A	8-Dec-14	8-Dec-14	8-Dec-14	8-Dec-14	N/A	N/A	N/A	N/A	N/A
PROCUREMENT OF 34 UNITS I.T EQUIPMENT FOR PRO XI ALL CASE RATES (ACR)	I.T.B # 2014-014	N/A	MBC, BABA'S FOUNDATION & COA	N/A	N/A	8-Dec-14	8-Dec-14	8-Dec-14	8-Dec-14	N/A	N/A	N/A	N/A	N/A

Prepared By:

Certified Correct By:

Approved By:

BRENDO C. MAAGHOP
SIA II/BAC Secretariat
Philhealth Regional Office XI

DR. HECTOR P. MALATE
MO VII/BAC Chairman
Philhealth Regional Office XI

DENNIS B. ADRE
Regional Vice President
Philhealth Regional Office XI

Annex B

Remarks (Brief Description of Program/Project)
Completed
Cancelled Bidding
On-Going
On-Going
On-Going
Foiture Of Neg. Bidding per BAC Res. No. 14-025
On-Going
On-Going
On-Going
On-Going