



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

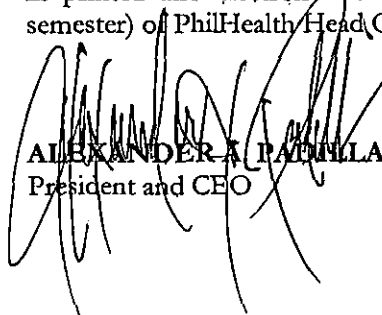


13 January 2015

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 – 1

PHILIPPINE HEALTH INSURANCE CORPORATION

PhilHealth Regional Office 1

EMDC Building, Francisco Q. Duque Road, Tapuac District, Dagupan City

PROCUREMENT MONITORING REPORT FOR CY 2014

As of September 30, 2014

Code / PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity												
				Pre-Proc Conf	Ads / Post of JAEB	Pro-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover	
MAINTENANCE AND OTHER OPERATING EXPENSES																
753-10	Training Expenses		PRO 1	Small Value Procurement	3/4/2014	2014	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2014	CY 2014
756	Water Expenses		PRO 1	Direct Contracting	3/4/2014	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2014	CY 2014
757	Electricity Expenses		PRO 1	Direct Contracting	3/4/2014	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2014	CY 2014
761	Postage and Delivery Expenses		PRO 1	Agency to Agency, Delivery Expense through Aboliz, JRS Express, 2GO- Negotiated Procurement	3/4/2014	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2014	CY 2014
762	Telephone Expenses-Landline		PRO 1	Direct Contracting	3/4/2014	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2014	CY 2014
765	Cable,Satellite,Telegraph & Radio		PRO 1	Small Value Procurement	3/4/2014	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2014	CY 2014
766	Advertising Expenses		PRO 1	Small Value Procurement	3/4/2014	2014	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2014	CY 2014
767	Marketing and Promotional Expense		PRO 1	Small Value Procurement	3/4/2014	2014	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2014	CY 2014
769	Transportation & Delivery Expenses		PRO 1	Small Value Procurement	3/4/2014	2014	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2014	CY 2014
780	Gasoline, Oil & Lubricants Expenses		PRO 1	Small Value Procurement	3/4/2014	2014	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2014	CY 2014

PHILIPPINE HEALTH INSURANCE CORPORATION

PhilHealth Regional Office 1

EMDC Building, Francisco Q. Duque Road, Tapuac District, Dagupan City

Procurement Monitoring REPORT 2014

Annex "A"

As of September 30, 2014

Procurement Program/Project	RIV Number/s	Source of Funds	ABC (PhP)			Cost (PhP)			NAME OF BIDDERS	Submit bid proposal during the bid opening		AMOUNT
			MOOE	CO	TOTAL	MOOE	CO	TOTAL		who obtain the bid documents	YES	
MAINTENANCE AND OTHER OPERATING EXPENSES												
Training Expenses	see attached file	COB 2014	742,200.00		742,200.00	162,745.00		162,745.00	N/A	N/A	N/A	N/A
Water Expenses	see attached file	COB 2014	391,584.00		391,584.00	257,719.00		257,719.00	N/A	N/A	N/A	N/A
Electricity Expenses	Mandatory Expenses	COB 2014	4,657,722.72		4,657,722.72	2,656,639.00		2,656,639.00	N/A	N/A	N/A	N/A
Postage and Delivery Expenses	see attached file	COB 2014	4,394,950.00		4,394,950.00	1,469,446.00		1,469,446.00	N/A	N/A	N/A	N/A
Telephone Expenses-Landline	see attached file	COB 2014	440,148.00		440,148.00	181,152.00		181,152.00	N/A	N/A	N/A	N/A
Cable,Satellite,Telegraph & Radio	see attached file	COB 2014	48,300.00		48,300.00	17,659.00		17,659.00	N/A	N/A	N/A	N/A
Advertising Expenses	see attached file	COB 2014	558,700.00		558,700.00	265,573.00		265,573.00	N/A	N/A	N/A	N/A
Marketing and Promotional Expense	see attached file	COB 2014	618,326.12		618,326.12	720,912.00	287,752 (Augmentation)	720,912.00	N/A	N/A	N/A	N/A
Transportation & Delivery Expenses	see attached file	COB 2014	280,000.00		280,000.00	150,000.00		150,000.00	N/A	N/A	N/A	N/A
Gasoline, Oil & Lubricants Expenses	see attached file	COB 2014	1,823,400.00		1,823,400.00	802,535.00		802,535.00	N/A	N/A	N/A	N/A

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conf	Ads / Post of IAEB	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance/ Turnover
792	Janitorial Services		PRO 1 under MYOA	11/11/13	11/18-24/2013	11/25/13	12/10/13	12/10/13	12/10/13	12/12/13	10/20/13	01/01/14	01/01/14	01/01/14	12/31/16
794	Security Services		PRO 1 2nd Public Bidding	01/10/14	01/22-28/2014	01/29/14	02/12/14	02/12/14	02/12/14	02/18/14	03/21/14	06/16/14	06/21/14	06/21/14	06/20/14
795-30	Notarial Service		PRO 1 Small Value Procurement	3/4/2014	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2014	CY 2014
842	R&M-Office Equipment		PRO 1 Small Value Procurement	3/4/2014	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2014	CY 2014
843	R&M Furniture and Fixtures		PRO 1 Small Value Procurement	3/4/2014	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2014	CY 2014
847	R&M-Motor Vehicles		PRO 1 Negotiated Procurement under Small Value	3/4/2014	2014	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2014	CY 2014
863	Printing and Binding Expense		PRO 1 Small Value Procurement	3/4/2014	2014	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2014	CY 2014
864	RENT EXPENSE- PRO 1		PRO 1 under MYOA	N/A	N/A	N/A	9/23/2013	9/23/2013	9/23/2013	9/24/2013	1/7/2013	10/31/2013	11/1/2013	CY 2013	CY 2016
864	RENT EXPENSE-WAREHOUSE		PRO 1 under MYOA	1/10/2014	01/14-20/2014	N/A	1/21/2014	1/21/2014	1/21/2014	1/21/2014	1/30/2014	3/6/2014	3/6/2014	CY 2014	CY 2017
864	RENT EXPENSE- Eastern Pangasinan LHIO		PRO 1 MOA; Free of Charge office Space	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2013	CY 2016
864	RENT EXPENSE- Western Pangasinan LHIO		PRO 1 under MYOA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2013	CY 2016
864	RENT EXPENSE- Mengatarem Business Center		PRO 1 under MYOA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2013	CY 2016
864	RENT EXPENSE- La Union LHIO		PRO 1 MOA free office space	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2013	CY 2016
864	RENT EXPENSE- Ilocos Norte LHIO		PRO 1 under MYOA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/1/2013	2016

Procurement Program/Project	RIV Number/s	Source of Funds	ABC (PhP)			Cost (PhP)			NAME OF BIDDERS who obtain the bid documents	Submit bid proposal during the bid opening		AMOUNT of bid procurement
			MOOE	CO	TOTAL	MOOE	CO	TOTAL		YES	NO	
Janitorial Services	13-0102-0018	COB 2014	3,084,063.00		3,084,063.00	1,418,995.00		1,418,995.00	Mc Klaene Premium Products, Inc.	Yes		9,248,057.12 for three years
Security Services	13-10010561	COB 2014	4,381,567.20		4,381,567.20	1,418,798.00		1,418,798.00	Care Best International Security Services, Inc.; Urduja Security; Carlo Maximus	Yes		11,408,778.00
Notarial Services	see attached file	COB 2014	4,000.00		4,000.00	1,500.00		1,500.00	N/A	N/A	N/A	N/A
R&M-Office Equipment	see attached file	COB 2014	238,800.00		238,800.00	173,901.00		173,901.00	N/A	N/A	N/A	N/A
R&M Furniture and Fixtures	see attached file	COB 2014	70,000.00		70,000.00	12,621.00		12,621.00	N/A	N/A	N/A	N/A
R&M-Motor Vehicles	see attached file	COB 2014	863,400.00		863,400.00	159,428.00		159,428.00	N/A	N/A	N/A	N/A
Printing and Binding Expense	see attached file	COB 2014	1,132,422.68		1,132,422.68	305,749.00		305,749.00	N/A	N/A	N/A	N/A
RENT EXPENSE- PRO 1	13-0708-0508	COB 2014							N/A	N/A	N/A	N/A
RENT EXPENSE-WAREHOUSE		COB 2014							N/A	N/A	N/A	N/A
RENT EXPENSE- Eastern Pangasinan LHIO	see attached file	COB 2014							N/A	N/A	N/A	N/A
RENT EXPENSE- Western Pangasinan LHIO	13-0619-0478	COB 2014							N/A	N/A	N/A	N/A
RENT EXPENSE- Mangatarem Business Center	13-0619-0479	COB 2014							N/A	N/A	N/A	N/A
RENT EXPENSE- La Union LHIO	13-0708-0509	COB 2014							N/A	N/A	N/A	N/A
RENT EXPENSE- Ilocos Norte LHIO	13-0819-0480	COB 2014							N/A	N/A	N/A	N/A
			10,574,759.76		10,574,761.76	5,464,671.00		5,464,671.00				

Procurement Program/Project	Code PAP	Winning Bidder	List of Invited observers	DATE OF RECEIPT OF INVITATION TO OBSERVERS									Remarks	
				Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery / Acceptance		
Janitorial Services	792	Mc Keene Premium Products	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	under MYOA
Security Services	794	Urduja Security Services, Inc.	A. Siapno-PCCI; H. Onia-PICPA; M. Ariola-COA	1/7/2014	1/22/2014	1/22/2014	1/22/2014	1/22/2014	1/22/2014	1/22/2014	1/22/2014	none	none	
Notarial Services	795-30	Atty. Lomboy	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&M-Office Equipment	842-00	Blstop, Inc.; Solis Appliance Center; Acra Service Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&M Furniture and Fixtures	843-00	Allaptan Furnitures	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&M-Motor Vehicles	847-00	Toyota Dagupan City; Motor Center; John Henry; CJ Fernandez; Rap Rap Car Aircon	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Printing and Binding Services	863	MB Cruz Systems; Gakken Phils; Alpha Printing Press; Marc's ID haus	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RENT EXPENSE- PRO 1	864	Educational and Medical Development Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2015	under MYOA
RENT EXPENSE-WAREHOUSE	864	Paul Jude Realty Co.	Michelle DG. Ariola, Alexander Siapno, Atty. Henry Onia	1/7/2014	N/A	1/17/2014	1/17/2014	1/17/2014	1/22/2014	1/22/2014	1/22/2014	none	none	
RENT EXPENSE- Eastern Pangasinan LHIO	864	CB Mall	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOA- free office space for five years;
RENT EXPENSE- Western Pangasinan LHIO	864	Marmor Realty	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	under MYOA; Awarded September 2013
RENT EXPENSE- Mangataram Business Center	864	BBCI Magic Realty and Development Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Under MYOA; Awarded October 2013
RENT EXPENSE- La Union LHIO	864	CSI the City Mall	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOA; Free Office Space
RENT EXPENSE- Ilocos Norte LHIO	864	Antonio C. Co Estate Lessor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	under MYOA; awarded September 2013

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conf	Ads / Post of IAEB	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover
864	RENT EXPENSE- Ilocos Sur LHIO	PRO 1	under MYOA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/31/2016	2016
864	RENT EXPENSE-Candon Business Center	PRO 1	AGENCY-AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOA	MCA
864	RENT EXPENSE- San Carlos Business Center	PRO 1	MOA	MOA	MOA	MOA	MOA	MOA	MOA	MOA	MOA	MOA	MOA	MOA	MOA
867	Subscription Expenses	PRO 1	Small Value Procurement	3/4/2014	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2014	CY 2014
915-01	REGISTRATION OF MOTOR VEHICLES	PRO 1	AGENCY-AGENCY	3/4/2014	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2014	CY 2014
915-04	CORPORATE FORUM	PRO 1	Small Value Procurement	3/4/2014	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2014	CY 2014
915-05	Medical Expenses	PRO 1	Small Value Procurement	3/4/2014	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2014	CY 2014
774-10	Regular Office Supplies Expenses	PRO 1	Re-bidding 3rd quarter	09/02/14	09/09-15/2014	09/29/14	10/14/14	10/14/14	10/14/14	12/15/15	none yet	none yet	none yet	none yet	none yet
	Library Books	PRO 1	Small Value Procurement	3/4/2014	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2014	CY 2014
774-10	Accountable Forms	PRO 1	Agency to Agency-PS DBM	3/4/2014	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2014	CY 2014
774-30	Textbooks and Instructional Materials Expenses	PRO 1	Small Value Procurement	3/4/2014	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2014	CY 2014
778-00	Medical, Dental, and Laboratory Supplies	PRO 1	Small Value Procurement	3/4/2014	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2014	CY 2014
779	Drugs and Medicines Expenses	PRO 1	Small Value Procurement	3/4/2014	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2014	CY 2014

Procurement Program/Project	RFI Numbers	Source of Funds	ABC (PIP)			Coat (PIP)			NAME OF BIDDERS who obtain the bid documents	Submit bid proposal during the bid opening		AMOUNT of bid procurement
			MOOE	CO	TOTAL	MOOE	CO	TOTAL		YES	NO	
RENT EXPENSE- Ilocos Sur LHID	13-0818-0481	COB 2014						N/A	N/A	N/A	N/A	
RENT EXPENSE-Candon Business Center	see attached file	COB 2014						N/A	N/A	N/A	N/A	
RENT EXPENSE- San Carlos Business Center	see attached file	COB 2014						N/A	N/A	N/A	N/A	
Subscription Expenses	see attached file	COB 2014	66,240.00		66,240.00	26,502.00		N/A	N/A	N/A	N/A	
REGISTRATION OF MOTOR VEHICLES	see attached file	COB 2014	25,695.00		25,695.00	16,547.00		N/A	N/A	N/A	N/A	
CORPORATE FORUM	see attached file	COB 2014	78,400.00		78,400.00	69,000.00		N/A	N/A	N/A	N/A	
Medical Expenses	see attached file	COB 2014	373,700.00		373,700.00			N/A	N/A	N/A	N/A	
Regular Office Supplies Expenses	see attached file	COB 2014	4,674,685.53		4,674,685.53	1,659,995.00		Lm Pan Commercial	N/A	No	839,456.65	
Library Books	see attached file	COB 2014	27,884.07		27,884.07			N/A	N/A	N/A	N/A	
Accountable Forms	see attached file	COB 2014	2,124,633.76		2,124,633.76			N/A	N/A	N/A	N/A	
Textbooks and Instructional Materials Expenses	none yet	COB 2014	3,780.00		3,780.00			N/A	N/A	N/A	N/A	
Medical, Dental, and Laboratory Supplies	see attached file	COB 2014	33,647.12		33,647.12	21,650.00		N/A	N/A	N/A	N/A	
Drugs and Medicines Expenses	see attached file	COB 2014	26,549.47		26,549.47	9,917.00		N/A	N/A	N/A	N/A	

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity												
				Pre-Proc Conf	Ads / Post of IAEB	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance/ Turnover	
765-00	Other Supplies Expense (IT supplies)		PRO 1	Public Bidding	3/4/2014	08/12-18/2014	8/19/2014	8/1/2014	9/1/2014	09/01/2014	09/2-5/2015	9/12/2014	ongoing	ongoing	none yet	none yet
841-00	Repairs and Maintenance of Leasehold Improvements		PRO 1	Small Value Procurement	3/4/2014	none yet	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2014	CY 2014
764-00	Procurement of Internet Service		PRO 1	Direct Contracting	3/4/2014	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2014	CY 2014
842-20	Repair and Maintenance of IT Equipment and Software		PRO 1	Small Value Procurement	3/4/2014	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2014	CY 2014
238-10	Office Equipment															
238-10	Aircon-Split Type 1 HP Cooling Capacity, remote control, supply and installation, materials and labor	1	PRO 1	Public Bidding	09/02/14	09/9-15/2014	09/26/14	10/14/14	10/14/14	10/14/14	10/15/15	none yet	none yet	none yet	none yet	none yet
238-10	Aircon Split Type-2 Hp Cooling Capacity, Inverter type with remote control and has highest power savings complete with std. accessories, 220V, 1ph, 60hz including installation	1	PRO 1	Public Bidding	09/02/14	09/9-15/2014	09/26/14	10/14/14	10/14/14	10/14/14	10/15/14	none yet	none yet	none yet	none yet	none yet
238-10	Aircon- Split Type 2.5 HP, Cooling Capacity, remote control supply, installation, materials and labor	2	PRO 1	Public Bidding	09/02/14	09/9-15/2014	09/26/14	10/14/14	10/14/14	10/14/14	10/15/14	none yet	none yet	none yet	none yet	none yet
238-10	Aircon Split Type-Split type; 3.0 TR Cooling Capacity, Floor-mounted, Digital Control supply and installation, materials and labor	2	PRO 1	Public Bidding	09/02/14	09/9-15/2014	09/26/14	10/14/14	10/14/14	10/14/14	10/15/14	none yet	none yet	none yet	none yet	none yet
238-10	Aircon- Window Type- 2.0 HP, Cooling Capacity with timer and remote control, supply and installation, materials and labor	1	PRO 1	Public Bidding	09/02/14	09/9-15/2014	09/26/14	10/14/14	10/14/14	10/14/14	10/15/14	none yet	none yet	none yet	none yet	none yet
238-10	Bank Note Bill Counter- Magnetic band sensor, ultra violet sensor, can detect size irregularity infrared type sensors	4	PRO 1	Public Bidding	09/02/14	09/9-15/2014	09/26/14	10/14/14	10/14/14	10/14/14	10/15/14	none yet	none yet	none yet	none yet	none yet
238-10	Binding Machine- 24 holes/letter/4/long paper size, punching caps 15-20 sheets, binding cap, 450 sheets, 2 hand lever system, operating manual, small screw driver, heavy duty	2	PRO 1	Public Bidding	09/02/14	09/9-15/2014	09/26/14	10/14/14	10/14/14	10/14/14	10/15/14	none yet	none yet	none yet	none yet	none yet
238-10	Biometric- Biometric Time and Attendance Machine	6	PRO 1	Public Bidding	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet
238-10	Bundy Clock- Electronic, wall mounted, compact design, large display, 2 color ribbon with free electronic memory for perpetual calendar, dot matrix printer, 220 volt/m back up power source, 12 hour system printing	1	PRO 1	Public Bidding	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet
238-10	Camera-Compact, digital 16.1 Megapixel	4	PRO 1	Public Bidding	09/02/14	09/9-15/2014	09/26/14	10/14/14	10/14/14	10/14/14	10/15/14	none yet	none yet	none yet	none yet	none yet

Procurement Program/Project	RIV Number/s	Source of Funds	ABC (PhP)			Cost (PhP)			NAME OF BIDDERS who obtain the bid documents	Submit bid proposal during the bid opening		AMOUNT of bid procurement	
			MODE	CO	TOTAL	MODE	CO	TOTAL		YES	NO		
Other Supplies Expense (IT supplies)	see attached file	COB 2014	3,646,774.78		3,646,774.78	905,689.00		905,689.00	PC Cartel Computer Sales; JVE Trading	YES (PC Cartel)	N/A	739,388.68	
Repairs and Maintenance of Leasehold Improvements	see attached file	COB 2014	65,000.00		65,000.00	35,367.00		35,367.00	N/A	N/A	N/A	N/A	
Procurement of Internet Service	see attached file	COB 2014	856,920.00		856,920.00	511,386.00		511,386.00	N/A	N/A	N/A	N/A	
Repair and Maintenance of IT Equipment and Software	see attached file	COB 2014	474,700.00		474,700.00	111,560.00		111,560.00	N/A	N/A	N/A	N/A	
Procurement of Office Equipment													
Aircon-Split Type 1 HP Cooling Capacity, remote control, supply and installation, materials and labor	1	14-0731-0316	COB 2014	48,400.00		48,400.00	-		-	none yet	none yet	none yet	none yet
Aircon Split Type-2 Hp Cooling Capacity, Inverter type with remote control and has highest power savings complete with std. accessories, 220V, 1ph, 60hz including installation	1	14-0731-0316	COB 2014	69,000.00		69,000.00	-		-	none yet	none yet	none yet	none yet
Aircon- Split Type 2.5 HP. Cooling Capacity, remote control supply, installation, materials and labor	2	14-0731-0318	COB 2014	198,000.00		198,000.00	-		-	none yet	none yet	none yet	none yet
Aircon Split Type-Split type; 3.0 TR Cooling Capacity, Floormounted, Digital Control supply and installation, materials and labor	2	14-0731-0316	COB 2014	297,000.00		297,000.00	-		-	none yet	none yet	none yet	none yet
Aircon- Window Type- 2.0 HP, Cooling Capacity with timer and remote control, supply and installation, materials and labor	1	14-0731-0316	COB 2014	35,090.00		35,090.00	-		-	none yet	none yet	none yet	none yet
Bank Note Bill Counter- Magnetic band sensor, ultra violet sensor, can detect size irregularity infrared type sensors	4	14-0731-0314	COB 2014	34,672.00		34,672.00	-		-	none yet	none yet	none yet	none yet
Binding Machine- 24 holes/letter/4/long paper size, punching caps 15-20 sheets, binding cap; 450 sheets, 2 hand lever system, operating manual, small screw driver, heavy duty	2	14-0731-0314	COB 2014	48,400.00		48,400.00	-		-	none yet	none yet	none yet	none yet
Biometric- Biometric Time and Attendance Machine	8	none yet	COB 2014	167,200.00		167,200.00	-		-	none yet	none yet	none yet	none yet
Bundy Clock- Electronic, wall mounted, compact design, large display, 2 color ribbon with free electronic memory for perpetual calendar, dot matrix printer, 220 voltsm back-up power source, 12 hour system printing	1	none yet	COB 2014	4,573.71		4,573.71	-		-	none yet	none yet	none yet	none yet
Camera-Compact, digital 16.1 Megapixel	4	14-0731-0314	COB 2014	21,995.60		21,995.60	-		-	none yet	none yet	none yet	none yet

Procurement Program/Project	Code PAF	Winning Bidder	List of Invited observers	DATE OF RECEIPT OF INVITATION TO OBSERVERS										Remarks	
				Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery / Acceptance			
Other Supplies Expense (IT supplies)	785-00	PC Cartel; Bitstop, Inc.; JVE;	F. Pedero-COA; A. Siapno-PCCI; T. Ferrer-PICPA	8/4/2014	8/13/2014	8/13/2014	8/13/2014	8/13/2014	8/13/2014	8/13/2014	8/13/2014	8/13/2014	none yet		
Repairs and Maintenance of Leasehold Improvements	841-00	Narra Commercial	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Procurement of Internet Service	764-00	PLDT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Repair and Maintenance of IT Equipment and Software	842-20	Bitstop, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Procurement of Office Equipment															
Aircon-Split Type 1-HP Cooling Capacity, remote control, supply and installation, materials and labor	1	238-10	none yet	F. Pedero-COA; A. Siapno-PCCI; T. Ferrer-PICPA	8/28/2014	9/16/2014; 09/22/2014	9/16/2014; 09/22/2014	9/16/2014; 09/22/2014	9/16/2014; 09/22/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	none yet	
Aircon Split Type-2 Hp Cooling Capacity, Inverter type with remote control and has highest power savings complete with std. accessories, 220V, 1ph, 60hz including installation	1	238-10	none yet	F. Pedero-COA; A. Siapno-PCCI; T. Ferrer-PICPA	8/28/2014	9/16/2014; 09/22/2014	9/16/2014; 09/22/2014	9/16/2014; 09/22/2014	9/16/2014; 09/22/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	none yet	
Aircon- Split Type 2.5 HP, Cooling Capacity, remote control supply, installation, materials and labor	2	238-10	none yet	F. Pedero-COA; A. Siapno-PCCI; T. Ferrer-PICPA	8/28/2014	9/16/2014; 09/22/2014	9/16/2014; 09/22/2014	9/16/2014; 09/22/2014	9/16/2014; 09/22/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	none yet	
Aircon Split Type-Split type; 3.0 TR Cooling Capacity, Floormounted, Digital Control supply and installation, materials and labor	2	238-10	none yet	F. Pedero-COA; A. Siapno-PCCI; T. Ferrer-PICPA	8/28/2014	9/16/2014; 09/22/2014	9/16/2014; 09/22/2014	9/16/2014; 09/22/2014	9/16/2014; 09/22/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	none yet	
Aircon- Window Type- 2.0 HP, Cooling Capacity with timer and remote control, supply and installation, materials and labor	1	238-10	none yet	F. Pedero-COA; A. Siapno-PCCI; T. Ferrer-PICPA	8/28/2014	9/16/2014; 09/22/2014	9/16/2014; 09/22/2014	9/16/2014; 09/22/2014	9/16/2014; 09/22/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	none yet	
Bank Note Bill Counter- Magnetic band sensor, ultra violet sensor, can detect size irregularity infrared type sensors	4	238-10	none yet	F. Pedero-COA; A. Siapno-PCCI; T. Ferrer-PICPA	8/28/2014	9/16/2014; 09/22/2014	9/16/2014; 09/22/2014	9/16/2014; 09/22/2014	9/16/2014; 09/22/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	none yet	
Binding Machine- 24 holes/letter/a4/long paper size, punching caps 15-20 sheets, binding cap; 450 sheets, 2 hand lever system, operating manual, small screw driver, heavy duty	2	238-10	none yet	F. Pedero-COA; A. Siapno-PCCI; T. Ferrer-PICPA	8/28/2014	9/16/2014; 09/22/2014	9/16/2014; 09/22/2014	9/16/2014; 09/22/2014	9/16/2014; 09/22/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	none yet	
Biometric- Biometric Time and Attendance Machine	8	238-10	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet		
Bundy Clock- Electronic, wall mounted, compact design, large display, 2 color ribbon with free electronic memory for perpetual calendar, dot matrix printer, 220 voltsm back-up power source, 12 hour system printing	1	238-10	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet		
Camera-Compact, digital 16.1 Megapixel	4	238-10	none yet	F. Pedero-COA; A. Siapno-PCCI; T. Ferrer-PICPA	8/28/2014	9/16/2014; 09/22/2014	9/16/2014; 09/22/2014	9/16/2014; 09/22/2014	9/16/2014; 09/22/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	none yet	

Code PAP	Procurement Program/Project		PMO / End-User	Mode of Procurement	Actual Procurement Activity											
					Pre-Proc Cont	Ads / Post of IAEB	Pre-bid Cont	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance/ Turnover
238-10	Camera-Video camcorder: HDR-XP550 Handycam Camcorder with Hard Disk Drive	1	PRO 1	Public Bidding	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet
238-10	Camera Accessories- Lens: Telephoto for DSLR	1	PRO 1	Public Bidding	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet
238-10	Telephone-Basic	1	PRO 1	Public Bidding	09/02/14	09/9-15/2014	09/26/14	10/14/14	10/14/14	10/14/14	10/15/14	none yet	none yet	none yet	none yet	none yet
238-10	Home Appliance-Television: LED, Television 42" with DVD Player and TV Rack	1	PRO 1	Public Bidding	09/02/14	09/9-15/2014	09/26/14	10/14/14	10/14/14	10/14/14	10/15/14	none yet	none yet	none yet	none yet	none yet
238-10	Home Appliance -Water dispenser-dual, hot and cold	4	PRO 1	Public Bidding	09/02/14	09/9-15/2014	09/26/14	10/14/14	10/14/14	10/14/14	10/15/14	none yet	none yet	none yet	none yet	none yet
238-10	Laminating Machine- Size: 13, adjustable temperature control, paper size: ID/letter/A4/legal/A3, all metal/heavy duty and can laminate up to 250 microns	3	PRO 1	Public Bidding	09/02/14	09/9-15/2014	09/26/14	10/14/14	10/14/14	10/14/14	10/15/14	none yet	none yet	none yet	none yet	none yet
238-10	Money Detector-counterfeit money detector	6	PRO 1	Public Bidding	09/02/14	09/9-15/2014	09/26/14	10/14/14	10/14/14	10/14/14	10/15/14	none yet	none yet	none yet	none yet	none yet
238-10	Paper Shredder-Heavy Duty	1	PRO 1	Public Bidding	09/02/14	09/9-15/2014	09/26/14	10/14/14	10/14/14	10/14/14	10/15/14	none yet	none yet	none yet	none yet	none yet
238-10	Queing Pole Built type, heavy duty retractable	30	PRO 1	Public Bidding	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet
238-10	Printing Machine-Duplicator, digital, heavy duty copy printer, resolution:400DPI printing speed: atleast 120/min.	1	PRO 1	Public Bidding	09/02/14	09/9-15/2014	09/26/14	10/14/14	10/14/14	10/14/14	10/15/14	none yet	none yet	none yet	none yet	none yet
238-10	Projector-Screen-Portable, Tripod, large size	1	PRO 1	Public Bidding	09/02/14	09/9-15/2014	09/26/14	10/14/14	10/14/14	10/14/14	10/15/14	none yet	none yet	none yet	none yet	none yet
238-10	Queing Machine- 4 digits customer number, 2 digits teller number, 4 rows display for 4 transactions	1	PRO 1	Public Bidding	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet
238-10	Queing Machine-Digital Number counter	1	PRO 1	Public Bidding	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet
238-10	Recorder- IC 4GB	2	PRO 1	Public Bidding	09/02/14	09/9-15/2014	09/26/14	10/14/14	10/14/14	10/14/14	10/15/14	none yet	none yet	none yet	none yet	none yet
238-10	Sound System- DVD Component; 3 DVD changer, MP3 playback, Dolby Digital/DTS Decoding, with detachable speaker system, 2200W PMPD/200W RMS	1	PRO 1	Public Bidding	09/02/14	09/9-15/2014	09/26/14	10/14/14	10/14/14	10/14/14	10/15/14	none yet	none yet	none yet	none yet	none yet
238-10	Sound System-microphone, lapel	2	PRO 1	Public Bidding	09/02/14	09/9-15/2014	09/26/14	10/14/14	10/14/14	10/14/14	10/15/14	none yet	none yet	none yet	none yet	none yet
238-10	Sound System-microphone; with cord, 10m	2	PRO 1	Public Bidding	09/02/14	09/9-15/2014	09/26/14	10/14/14	10/14/14	10/14/14	10/15/14	none yet	none yet	none yet	none yet	none yet

Procurement Program/Project	R/V Number/s	Source of Funds	ABC (PhP)			Cost (PhP)			NAME OF BIDDERS who obtain the bid documents	Submit bid proposal during the bid opening		AMOUNT of bid procurement	
			MOOE	CO	TOTAL	MOOE	CO	TOTAL		YES	NO		
Camera-Video camcorder; HDR-XR550 Handycam Camcorder with Hard Disk Drive	1	none yet	COB 2014	98,998.90		98,998.90	-		-	none yet	none yet	none yet	
Camera Accessories- Lens: Telephoto for DSLR	1	none yet	COB 2014	35,530.00		35,530.00	-		-	none yet	none yet	none yet	
Telephone-Basic	1	14-0731-0314	COB 2014	561.00		561.00	-		-	none yet	none yet	none yet	
Home Appliance- Television, LED, Television 42" with DVD Player and TV Rack	1	14-0731-0314	COB 2014	54,450.00		54,450.00	-		-	none yet	none yet	none yet	
Home Appliance-Water dispenser-dual, hot and cold	4	14-0731-0314	COB 2014	26,391.20		26,391.20	-		-	none yet	none yet	none yet	
Laminating Machine- Size: 13, adjustable temperature control, paper size: ID/fetter/A4/legal/A3, all metal/heavy duty and can laminate up to 250 microns	3	14-0731-0314	COB 2014	36,517.80		36,517.80	-		-	none yet	none yet	none yet	
Money Detector-counterfeit money detector	6	14-0731-0314	COB 2014	3,135.00		3,135.00	-		-	none yet	none yet	none yet	
Paper Shredder-Heavy Duty	1	14-0731-0314	COB 2014	60,000.00		60,000.00	-		-	none yet	none yet	none yet	
Queueing Pole Built type, heavy duty retractable	30	none yet	COB 2014	54,450.00		54,450.00	-		-	none yet	none yet	none yet	
Printing Machine-Duplicator, digital, heavy duty copy printer, resolution:400DPI printing speed: atleast 120/min.	1	14-0731-0318	COB 2014	605,000.00		605,000.00	-		-	Gakken Phil; Copylandia, Phil Duplicator	none yet	none yet	390,000.00
Projector-Screen-Portable, Tripod, large size	1	14-0731-0314	COB 2014	5,500.00		5,500.00	-		-	none yet	none yet	none yet	
Queueing Machine- 4 digits customer numbers 2 digits teller number, 4 rows display for 4 transactions	1	none yet	COB 2014	242,000.00		242,000.00	-		-	none yet	none yet	none yet	
Queueing Machine-Digital Number counter	1	none yet	COB 2014	48,400.00		48,400.00	-		-	none yet	none yet	none yet	
Recorder- IC 4GB	2	14-0731-0314	COB 2014	16,717.80		16,717.80	-		-	none yet	none yet	none yet	
Sound System- DVD Component; 3 DVD changer, MP3 playback, Dolby Digital/DTS Decoding, with detachable speaker system, 2200W PMPQ/200W RMS	1	14-0731-0314	COB 2014	19,644.90		19,644.90	-		-	none yet	none yet	none yet	
Sound System-microphone, laval	2	14-0731-0314	COB 2014	33,000.00		33,000.00	-		-	none yet	none yet	none yet	
Sound System-microphone; with cord, 10m	2	14-0731-0314	COB 2014	12,100.00		12,100.00	-		-	none yet	none yet	none yet	

Procurement Program/Project	Code PAP	Winning Bidder	List of Invited Observers	DATE OF RECEIPT OF INVITATION TO OBSERVERS										Remarks
				Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery / Acceptance		
Camera-Video camcorder; HDR-XR550 Handycam Camcorder with Hard Disk Drive	1	238-10	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	
Camera Accessories- Lens: Telephoto for DLSR	1	238-10	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	
Communication System-Telephone-Basic	1	238-10	none yet	F. Pedero-COA; A. Siapno-PCCI; T. Ferrer-PICPA	8/28/2014	9/16/2014; 09/22/2014	9/16/2014; 09/22/2014	9/16/2014; 09/22/2014	9/16/2014; 09/22/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	none yet
Home Appliance- Television, LED, Television 42" with DVD Player and TV Rack	1	238-10	none yet	F. Pedero-COA; A. Siapno-PCCI; T. Ferrer-PICPA	8/28/2014	9/16/2014; 09/22/2014	9/16/2014; 09/22/2014	9/16/2014; 09/22/2014	9/16/2014; 09/22/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	none yet
Home Appliance-Water dispenser-dual, hot and cold	4	238-10	none yet	F. Pedero-COA; A. Siapno-PCCI; T. Ferrer-PICPA	8/28/2014	9/16/2014; 09/22/2014	9/16/2014; 09/22/2014	9/16/2014; 09/22/2014	9/16/2014; 09/22/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	none yet
Laminating Machine- Size; 13, adjustable temperature control, paper size: ID/letter/A4/legal/A3, all-metal/heavy duty and can laminate up to 250 microns	3	238-10	none yet	F. Pedero-COA; A. Siapno-PCCI; T. Ferrer-PICPA	8/28/2014	9/16/2014; 09/22/2014	9/16/2014; 09/22/2014	9/16/2014; 09/22/2014	9/16/2014; 09/22/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	none yet
Money Detector-counterfeit money detector	6	238-10	none yet	F. Pedero-COA; A. Siapno-PCCI; T. Ferrer-PICPA	8/28/2014	9/16/2014; 09/22/2014	9/16/2014; 09/22/2014	9/16/2014; 09/22/2014	9/16/2014; 09/22/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	none yet
Paper Shredder-Heavy Duty	1	238-10	none yet	F. Pedero-COA; A. Siapno-PCCI; T. Ferrer-PICPA	8/28/2014	9/16/2014; 09/22/2014	9/16/2014; 09/22/2014	9/16/2014; 09/22/2014	9/16/2014; 09/22/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	none yet
Pole Built type, heavy duty retractable	30	238-10	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	
Printing Machine-Duplicator, digital, heavy duty copy printer, resolution:400DPI printing speed: atleast 120/min.	1	238-10	none yet	F. Pedero-COA; A. Siapno-PCCI; T. Ferrer-PICPA	8/28/2014	9/16/2014; 09/22/2014	9/16/2014; 09/22/2014	9/16/2014; 09/22/2014	9/16/2014; 09/22/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	none yet
Projector-Screen-Portable, Tripod, large size	1	238-10	none yet	F. Pedero-COA; A. Siapno-PCCI; T. Ferrer-PICPA	8/28/2014	9/16/2014; 09/22/2014	9/16/2014; 09/22/2014	9/16/2014; 09/22/2014	9/16/2014; 09/22/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	none yet
Queing Machine- 4 digits customer number, 2 digits teller number, 4 rows display for 4 transactions	1	238-10	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	
Queing Machine-Digital Number counter	1	238-10	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	
Recorder- IC 4GB	2	238-10	none yet	F. Pedero-COA; A. Siapno-PCCI; T. Ferrer-PICPA	8/28/2014	9/16/2014; 09/22/2014	9/16/2014; 09/22/2014	9/16/2014; 09/22/2014	9/16/2014; 09/22/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	none yet
Sound System- DVD Component; 3 DVD changer, MP3 playback, Dolby Digital/DTS Decoding, with detachable speaker system, 2200W PMPD/200W RMS	1	238-10	none yet	F. Pedero-COA; A. Siapno-PCCI; T. Ferrer-PICPA	8/28/2014	9/16/2014; 09/22/2014	9/16/2014; 09/22/2014	9/16/2014; 09/22/2014	9/16/2014; 09/22/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	none yet
Sound System-microphone, lapel	2	238-10	none yet	F. Pedero-COA; A. Siapno-PCCI; T. Ferrer-PICPA	8/28/2014	9/16/2014; 09/22/2014	9/16/2014; 09/22/2014	9/16/2014; 09/22/2014	9/16/2014; 09/22/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	none yet
Sound System-microphone, with cord, 10m	2	238-10	none yet	F. Pedero-COA; A. Siapno-PCCI; T. Ferrer-PICPA	8/28/2014	9/16/2014; 09/22/2014	9/16/2014; 09/22/2014	9/16/2014; 09/22/2014	9/16/2014; 09/22/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	none yet

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity												
				Pre-Proc Conf	Ado / Post of (AEB)	Pre-bid Conf.	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance/ Turnover	
238-10	Sound System-power amplifier.	1	PRO 1	Public Bidding	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet
238-10	Sphygmomanometer-digital	1	PRO 1	Public Bidding	09/02/14	09/9-15/2014	09/26/14	10/14/14	10/14/14	10/14/14	10/15/14	none yet	none yet	none yet	none yet	none yet
238-10	Vacuum Cleaner- Handheld	3	PRO 1	Public Bidding	09/02/14	09/9-15/2014	09/26/14	10/14/14	10/14/14	10/14/14	10/15/14	none yet	none yet	none yet	none yet	none yet
238-10	White Board-With stand and roller.	1	PRO 1	Public Bidding	09/02/14	09/9-15/2014	09/26/14	10/14/14	10/14/14	10/14/14	10/15/14	none yet	none yet	none yet	none yet	none yet
239-00	Communication Equipment															
239-00	Facsimile Machine- Printing/Scanning/Copying/Faxing up to 24 ppm (A4)/24ppm (letter), 16 MB 600 x 600 dpi, HQ1200 (2400 x 600dpi) quality	7	PRO 1	Small Value Procurement	09/06/14	c/o harvey	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/16/14	09/22/14
239-00	Procurement of Furniture and Fixtures															
239-00	Audio/Video Rack- 4 glass shel, frosted tempered with heavy gauge steel tube	1	PRO 1	Small Value Procurement	09/02/14	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	none yet	none yet
239-00	Blinds-Manually operated retractable roll- up sunscreen in white gray color using heavy duty plastic chain with 1% openness factor combination of polyester and PVC material. fastness to light conforms to AATCC 16:grade 4 minimum	1002	PRO 1	Small Value Procurement	09/02/14	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	none yet	none yet
239-00	Chair-4 seater gang chair for One look Policy; Gang Chair using at least 1.50mm. Thickness stainless steel, with arm rest and perforated back rest,2.0mm thick connectors, supported with at least 80mm.x 4 minimum	67	PRO 1	Public Bidding	09/02/14	09/22-28/2014	09/29/14	10/13/14	10/13/14	10/13/14	10/15-17/2014	none yet	none yet	none yet	none yet	none yet
239-00	Chair-Gang 5 seater for One look Policy; Gang Chair using at least 1.50mm. Thickness stainless steel, with arm rest and perforated back rest,2.0mm thick connectors, supported with at least 80mm.x 4 minimum	10	PRO 1	Public Bidding	09/02/14	09/22-28/2014	09/29/14	10/13/14	10/13/14	10/13/14	10/15-17/2014	none yet	none yet	none yet	none yet	none yet
239-00	Chair- Chair for Training w/o armrest, 4 legged, stackable	50	PRO 1	Public Bidding	09/02/14	09/22-28/2014	09/29/14	10/13/14	10/13/14	10/13/14	10/15-17/2014	none yet	none yet	none yet	none yet	none yet
239-00	Chair- Clerical for SG 10 to 17, Ergonomic designed midback office chairs with removable armrest, adjustable seat height using gas-lift mechanism, with at least 50mm.thick seat and back cushion made up of high density.....	10	PRO 1	Public Bidding	09/02/14	09/22-28/2014	09/29/14	10/13/14	10/13/14	10/13/14	10/15-17/2014	none yet	none yet	none yet	none yet	none yet
239-00	Chair-Clerical Chair for SG 9 and below, Ergonomic designed low-back office chairs, with removable armrest, adjustable seat height using gas lift mechanism, , with at least 50mm. Thick seat and back cushion made up of high density.	82	PRO 1	Public Bidding	09/02/14	09/22-28/2014	09/29/14	10/13/14	10/13/14	10/13/14	10/15-17/2014	none yet	none yet	none yet	none yet	none yet

Procurement Program/Project	R/V Number/s	Source of Funds	ABC (PhP)			Cost (PhP)			NAME OF BIDDERS	Submit bid proposal during the bid opening		AMOUNT of bid procurement	
			MOOE	CO	TOTAL	MOOE	CO	TOTAL		who obtain the bid documents	YES		NO
Sound System-power amplifier;	1	none yet	COB 2014	49,500.00		49,500.00	-		-	none yet	none yet	none yet	none yet
Sphygmomanometer-digital	1	14-0731-0314	COB 2014	6,765.00		6,765.00	-		-	none yet	none yet	none yet	none yet
Vacuum Cleaner- Handheld	3	14-0731-0314	COB 2014	14,190.00		14,190.00	-		-	none yet	none yet	none yet	none yet
White Board-With stand and roller	1	14-0731-0314	COB 2014	6,000.00		6,000.00				none yet	none yet	none yet	none yet
Total Office Equipment				2,383,182.91		2,383,182.91							
Communication Equipment													
Facsimile Machine- Printing/Scanning/Copying/Faxing up to 24 ppm (A4)/24ppm (letter); 16 MB 600 x 600 dpi; HQ1200 (2400 x 600dpi) quality	4	14-0722-0296	COB 2014	109,636.50		109,636.50	56,000.00		55,000.00	N/A	N/A	N/A	N/A
Procurement of Furniture and Fixtures													
Audio/Video Rack- 4 glass shel, frosted tempered with heavy gauge steel tube	1	14-0731-0315	COB 2014	9,017.80		9,017.80	-		-	none yet	none yet	none yet	none yet
Blinds-Manually operated retractable roll-up sunscreen in white gray color using heavy duty plastic chain with 1% openness factor combination of polyester and PVC material, fastness to light conforms to AATCC 16; grade 4 minimum	1002	14-0731-0317	COB 2014	303,105.00		303,105.00	-		-	none yet	none yet	none yet	none yet
Chair-4 seater gang chair for One look Policy; Gang Chair using at least 1.50mm. Thickness stainless steel, with arm rest and perforated back rest,2.0mm thick connectors, supported with at least 80mm x 4 minimum	67	14-0731-0315	COB 2014	501,159.33		501,159.33	-		-	none yet	none yet	none yet	none yet
Chair-Gang 5 seater for One look Policy; Gang Chair using at least 1.50mm. Thickness stainless steel, with arm rest and perforated back rest,2.0mm thick connectors, supported with at least 80mm x 4 minimum	10	14-0731-0315	COB 2014	93,500.00		93,500.00	-		-	none yet	none yet	none yet	none yet
Chair- Chair for Training w/o armrest, 4 legged, stackable	50	14-0731-0315	COB 2014	55,000.00		55,000.00	-		-	none yet	none yet	none yet	none yet
Chair- Clerical for SG 10 to 17, Ergonomic designed mid-back office chairs with removable armrest, adjustable seat height using gas-lift mechanism, with atleast 50mm.thick seat and back cushion made up of high density.....	10	14-0731-0315	COB 2014	77,550.00		77,550.00	-		-	none yet	none yet	none yet	none yet
Chair-Clerical Chair for SG 9 and below; Ergonomic designed low-back office chairs with removable armrest, adjustable seat height using gas lift mechanism, , with at least 50mm. Thick seat and back cushion made up of high density.	82	14-0731-0315	COB 2014	627,792.00		627,792.00	-		-	none yet	none yet	none yet	none yet

Procurement Program/Project	Code PAP	Winning Bidder	List of Invited Observers	DATE OF RECEIPT OF INVITATION TO OBSERVERS										Remarks
				Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery / Acceptance		
Sound System-power amplifier;	1	238-10	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet
Sphygmomanometer-digital	1	238-10	none yet	F. Pedero-COA; A. Siapno-PCCI; T. Ferrer-PICPA	8/28/2014	9/16/2014; 09/22/2014	9/16/2014; 09/22/2014	9/16/2014; 09/22/2014	9/16/2014; 09/22/2014	9/16/2014	9/16/2014	9/16/2014	none yet	
Vacuum Cleaner- Handheld	3	238-10	none yet	F. Pedero-COA; A. Siapno-PCCI; T. Ferrer-PICPA	8/28/2014	9/16/2014; 09/22/2014	9/16/2014; 09/22/2014	9/16/2014; 09/22/2014	9/16/2014; 09/22/2014	9/16/2014	9/16/2014	9/16/2014	none yet	
White Board-With stand and roller	1	238-10	none yet	F. Pedero-COA; A. Siapno-PCCI; T. Ferrer-PICPA	8/28/2014	9/16/2014; 09/22/2014	9/16/2014; 09/22/2014	9/16/2014; 09/22/2014	9/16/2014; 09/22/2014	9/16/2014	9/16/2014	9/16/2014	none yet	
Total Office Equipment														
Communication Equipment		238-30												
Facsimile Machine- Printing/Scanning/Copying/Faxing up to 24 pper (A4)/24ppm (letter), 16.MB.600 x 600 dpi. HQ1200 (2400 x 600dpi) quality	7	239-30	PC Care! Computer Sales	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Furniture and Fixtures		239-00												
Audio/Video Rack- 4 glass shel, frosted tempered with heavy gauge steel tube	1	239-00	none yet	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Blinds-Manually operated retractable roll-up sunscreen in white gray color using heavy duty plastic chain with 1% openness factor combination of polyester and PVC material, fastness to light conforms to AATCC 16:grade 4 minimum	1002	239-00	none yet	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Chair-4 seater gang chair for One look Policy, Gang Chair using at least 1.50mm. Thickness stainless steel, with arm rest and perforated back rest,2.0mm thick connectors, supported with at least 80mm.x4 minimum	67	239-00	none yet	F. Pedero-COA; A. Siapno-PCCI; T. Ferrer-PICPA	8/28/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	none yet	
Chair-Gang 5 seater forOne look Policy; Gang Chair using at least 1.50mm, Thickness stainless steel, with arm rest and perforated back rest,2.0mm thick connectors, supported with at least 80mm.x 4 minimum	10	239-00	none yet	F. Pedero-COA; A. Siapno-PCCI; T. Ferrer-PICPA	8/28/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	none yet	
Chair- Chair for Training w/o armrest, 4 legged, stackable	50	239-00	none yet	F. Pedero-COA; A. Siapno-PCCI; T. Ferrer-PICPA	8/28/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	none yet	
Chair- Clerical for SG 10 to 17, Ergonomic designed midback office chairs with removable armrest, adjustable seat height using gas-lift mechanism, with atleast 50mm thick seat and back cushion made up of high density.....	10	239-00	none yet	F. Pedero-COA; A. Siapno-PCCI; T. Ferrer-PICPA	8/28/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	none yet	
Chair-Clerical Chair for SG 9 and below; Ergonomic designed low-bak office chairs with removable armrest, adjustable seat height using gas lift mechanism, , with at least 50mm. Thick seat and back cushion made up of high density.	82	239-00	none yet	F. Pedero-COA; A. Siapno-PCCI; T. Ferrer-PICPA	8/28/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	none yet	

Procurement Program/Project	QTY	RIV Number/s	Source of Funds	ABC (PhP)			Cost (PhP)			NAME OF BIDDERS who obtain the bid documents	Submit bid proposal during the bid opening		AMOUNT of bid procurement
				MOOE	CO	TOTAL	MOOE	CO	TOTAL		YES	NO	
Chair-conference chairs with integrated armrest and cantilever/slided base made of powder coated black tubular steel, at least 50mm thick seat and back cushion made up of high density foam in fully upholstered black/gray fabric	8	14-0731-0315	COB 2014	69,344.00		69,344.00	-		-	none yet	none yet	none yet	none yet
Chair-Conference; ergonomic designed mid back with arm rest, lockable rocking/tilting and adjustable gas-lift mechanism, with at least 50mm, thick seat cushion made up of high density foam in fully upholstered black/gray fabric	40	14-0731-0315	COB 2014	492,800.00		492,800.00	-		-	none yet	none yet	none yet	none yet
Chair-Frontliner's (Drafting) chairs with removable armrest, adjustable seat height using gas-lift mechanism, with at least 50mm, thick seat and back cushion made up of high density foam in fully upholstered black/gray fabric, ad	36	14-0731-0315	COB 2014	453,420.00		453,420.00	-		-	none yet	none yet	none yet	none yet
Chair-Junior executive chair for SG 18-23, Ergonomic designed high back office chairs with integrated armrest, lockable rocking/tilting and adjustable gas-lift mechanism, with at least 50mm. Thick seat and back made up of	11	14-0731-0315	COB 2014	114,345.00		114,345.00	-		-	none yet	none yet	none yet	none yet
Chair- Junior Executive Chair for SG 24-25 and LHIO Heads, Ergonomic designed high-back office chairs with integrated armrest, lockable rocking/tilting and adjustable gas-lift mechanism with at least 50mm thick seat and back cushion....	1	14-0731-0315	COB 2014	15,884.00		15,884.00	-		-	none yet	none yet	none yet	none yet
Chair- Visitor's Chairs for SG 24-25 and LHIO Heads, preferable with the same design and material specification of the same SGs except its base which is cantilever/slided made of powder coated black tubular steel, minimum dimension	2	14-0731-0315	COB 2014	22,066.00		22,066.00	-		-	none yet	none yet	none yet	none yet
Chair-visitors chairs, mid-back chairs with integrated armrest and cantilevers/slided base made of powder coated black tubular steel, at least 50mm, thick seat and back cushion made up of high density foam in fully upholstered.....	14	14-0731-0315	COB 2014	25,410.00		25,410.00	-		-	none yet	none yet	none yet	none yet
Expand a Wall- For exhibit, Postable	2	14-0731-0315	COB 2014	48,400.00		48,400.00	-		-	none yet	none yet	none yet	none yet
Filing Cabinet-3 drawer filing cabinet, made of gauge No. 20 cold rolled steel sheets, powder coated color light gray finish, heavy duty bearings and rollers for smooth drawer operation single lock system secures all drawers with one....	8	none yet	COB 2014	78,320.00		78,320.00	-		-	none yet	none yet	none yet	none yet

Code PAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity												
				Pre-Proc Conf	Ads / Post of I&EB	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	
239-00	Filing Cabinet-4 drawer filing cabinet, made gauge 20 cold rolled steel sheets, powder-coated color light gray finish, heavy duty bearings and rollers for smooth drawer operation, single lock system secures all drawers with one.....	10	PRO 1	Public Bidding	09/02/14	09/22-28/2014	09/29/14	10/13/14	10/13/14	10/13/14	10/15-17/2014	none yet	none yet	none yet	none yet	none yet
239-00	Flag Stand- 9 feet tall, wooden pole with arrow head and box stand	1	PRO 1	Small Value Procurement	09/02/14	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	none yet	none yet
239-00	Information Desk-postable	2	PRO 1	Public Bidding	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet
239-00	Magazine Rack -Heavy Duty	6	PRO 1	Small Value Procurement	09/02/14	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	none yet	none yet
239-00	Plant Box-with shelves, 14 sets	1	PRO 1	Small Value Procurement	09/02/14	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	none yet	none yet
239-00	Safety Vault- All steel, insulated for fire resistance, electronic and/or combination and key lock, with multiposition shelves, with live locking bolts	1	PRO 1	Public Bidding	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet
239-00	Signage-Outdoor lighted signage for offices, single face build-up in 3mm.thick acrylic plastic framed by steel bars (price per sq.ft.)	30	PRO 1	Public Bidding	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet
239-00	Sofa Set- Sor SG 26-27, Set and back cushion made up of high density foam in fully upholstered seat in flame retardant black fabric, Minimum Size: 1 unit of 2 seater: 1200mm.L x 800mm.H., 2 unit of 1 seater:850mm.L x 800 D.....	1	PRO 1	Public Bidding	09/02/14	09/22-28/2014	09/29/14	10/13/14	10/13/14	10/13/14	10/15-17/2014	none yet	none yet	none yet	none yet	none yet
239-00	Stand-Writing stand, Wall-type, specification as per OO. 26 s 2013	8	PRO 1	Small Value Procurement	09/02/14	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	none yet	none yet
239-00	Steel Rack- Six (6) adjustable shelves plus one (1) top shelf bolted to slotted 1 and inch x 1 and inch x 2mm, angular posts all shelves shall be supported with	72	PRO 1	Public Bidding	09/02/14	09/22-28/2014	09/29/14	10/13/14	10/13/14	10/13/14	10/15-17/2014	none yet	none yet	none yet	none yet	none yet
239-00	Storage cabinet- Storage cabinet with four (4) adjustable shelves with stiffeners, made of gauge No. 20 cold rolled steel sheets, powder-coated color light gray finish, swing-out doors controlled by handled connected to a bar locking mechanism	17	PRO 1	Public Bidding	09/02/14	09/22-28/2014	09/29/14	10/13/14	10/13/14	10/13/14	10/15-17/2014	none yet	none yet	none yet	none yet	none yet
239-00	Table- 4 seaters round shaped coffee/conference table using 36mm, thick HDF board with light gray HPL, finish, with plastic edgings and adjustable glider footings, SizeL 1000mm x 750mm.H	1	PRO 1	Public Bidding	09/02/14	09/22-28/2014	09/29/14	10/13/14	10/13/14	10/13/14	10/15-17/2014	none yet	none yet	none yet	none yet	none yet
239-00	Table-6-10 seaters oval shaped conference table using 36mm, thick HDF board with light gray HPL, finish, with plastic edgings and adjustable glider footings, SizeL 1000mm x 750mm.H	2	PRO 1	Public Bidding	09/02/14	09/22-28/2014	09/29/14	10/13/14	10/13/14	10/13/14	10/15-17/2014	none yet	none yet	none yet	none yet	none yet

Procurement Program/Project	QTY	RIV Number/s	Source of Funds	ABC (PhP)			Cost (PhP)			NAME OF BIDDERS	Submit bid proposal during the bid opening		AMOUNT of bid procurement
				MODE	CO	TOTAL	MOOE	CO	TOTAL		YES	NO	
Filing Cabinet-4 drawer filing cabinet, made gauge 20 cold rolled steel sheets, powder-coated color light gray finish, heavy duty bearings and rollers for smooth drawer operation, single lock system secures all drawers with one.....	10	14-0731-319	COB 2014	114,400.00		114,400.00	-		-	See Manufacturing; Tri-M Vault, Cubes Office	none yet	none yet	90,000.00
Flag Stand - 8 feet tall, wooden pole with arrow head and box stand	1	14-0731-0320	COB 2014	3,300.00		3,300.00	-		-	none yet	none yet	none yet	none yet
Information Desk-postable	2	none yet	COB 2014	60,500.00		60,500.00	-		-	none yet	none yet	none yet	none yet
Magazine Rack -Heavy Duty	6	14-0731-0320	COB 2014	39,930.00		39,930.00	-		-	none yet	none yet	none yet	none yet
Plant Box-with shelves, 14 sets	1	14-0731-320	COB 2014	15,730.00		15,730.00	-		-	none yet	none yet	none yet	none yet
Safety Vault- All steel, insulated for fire resistance, electronic and/or combination and key lock, with multiposition shelves, with live locking bolts	1	none yet	COB 2014	30,250.00		30,250.00	-		-	none yet	none yet	none yet	none yet
Signage-Outdoor lighted signage for offices, single face build-up in 3mm.thk acrylic plastic framed by steel bars (price per sq.ft.)	30	none yet	COB 2014	82,500.00		82,500.00	-		-	none yet	none yet	none yet	none yet
Sofa Set- Sor SG 26-27, Set and back cushion made up of high density foam in fully upholstered seat in flame retardant black fabric, Minimum Sbx: 1 unit of 2 seater: 1200mm L x 800mm.H., 2 unit of 1 seater:850mmL x 800 D.....	1	14-0731-0315	COB 2014	12,980.00		12,980.00	-		-	none yet	none yet	none yet	none yet
Stand-Writing stand, Wall-type, specification as per OC. 26 s 2013	6	14-0731-320	COB 2014	170,188.92		170,188.92	-		-	none yet	none yet	none yet	none yet
Steel Rack- Six (6) adjustable shelves plus one (1) top shelf bolted to slotted 1 and inch x 1 and inch x 2mm, angular posts all shelves shall be supported with	72	14-0731-0319	COB 2014	696,960.00		696,960.00	-		-	See Manufacturing; Tri-M Vault, Cubes Office	none yet	none yet	648,000.00
Storage cabinet- Storage cabinet with four (4) adjustable shelves with stiffeners, made of gauge No. 20 cold rolled steel sheets, powder-coated color light gray finish, swing-out doors controlled by handled connected to a bar locking mechanism	17	14-0731-0319	COB 2014	167,000.00		167,000.00	-		-	See Manufacturing; Tri-M Vault, Cubes Office	none yet	none yet	143,000.00
Table- 4 seaters round shaped coffee/conference table using 36mm, thick HDF board with light gray HPL, finish, with plastic edgings and adjustable glider footings, SizeL 1000mm x 750mm.H	1	14-0731-0315	COB 2014	9,790.00		9,790.00	-		-	none yet	none yet	none yet	none yet
Table-6-10 seaters oval shaped conference table using 36mm, thick HDF board with light gray HPL, finish, with plastic edgings and adjustable glider footings, SizeL 1000mm x 750mm.H	2	14-0731-0315	COB 2014	48,510.00		48,510.00	-		-	none yet	none yet	none yet	none yet

Procurement Program/Project	Code PAP	Winning Bidder	List of Invited Observers	DATE OF RECEIPT OF INVITATION TO OBSERVERS									Remarks		
				Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery / Acceptance			
Filing Cabinet-4 drawer filing cabinet, made gauge 20 cold rolled steel sheets, powder-coated color light gray finish, heavy duty bearings and rollers for smooth drawer operation, single lock system secures all drawers with one.....	10	239-00	none yet	F. Pedero-COA; A. Siapno-PCCI; T. Ferrer-PICPA	8/28/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	none yet	
Flag Stand- 8 feet tall, wooden pole with arrow head and box stand	1	239-00	none yet	N/A	8/28/2014	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	none yet	
Information Desk-postable	2	239-00	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	
Magazine Rack -Heavy Duty	6	239-00	none yet	N/A	8/28/2014	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	none yet	
Plant Box-with shelves, 14 sets	1	239-00	none yet	N/A	8/28/2014	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	none yet	
Safety Vault- All steel, insulated for fire resistance, electronic and/or combination and key lock, with multiposition shelves, with five locking bolts	1	239-00	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	
Signage-Outdoor lighted signage for offices, single face build-up in 3mm.thick acrylic plastic framed by steel bars (price per sq.ft.)	30	239-00	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	
Sofa Set- Sor SG 26-27, Set and back cushion made up of high density foam in fully upholstered seat in flame retardant black fabric, Minimum Size: 1 unit of 2 seater; 1200mm.L x 800mm.H., 2 unit of 1 seater:850mm.L x 800 D.....	1	239-00	none yet	F. Pedero-COA; A. Siapno-PCCI; T. Ferrer-PICPA	8/28/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	none yet	
Stand-Writing stand, Wall-type, specification as per CO. 26 s 2019	6	239-00	none yet	N/A	8/28/2014	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	none yet	
Steel Rack- Six (6) adjustable shelves plus one (1) top shelf bolted to slotted 1 and inch x 1 and inch x 2mm, angular posts all shelves shall be supported with	72	239-00	none yet	F. Pedero-COA; A. Siapno-PCCI; T. Ferrer-PICPA	8/28/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	none yet	
Storage cabinet- Storage cabinet with four (4) adjustable shelves with stiffeners, made of gauge No. 20 cold rolled steel sheets, powder-coated color light gray finish, swing-out doors controlled by handlad connected to a bar locking mechanism	17	239-00	none yet	F. Pedero-COA; A. Siapno-PCCI; T. Ferrer-PICPA	8/28/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	none yet	
Table- 4 seaters round shaped coffee/conference table using 38mm, thick HDF board with light gray HPL, finish, with plastic edgings and adjustable glider footings, SizeL 1000mm x 750mm.H	1	239-00	none yet	F. Pedero-COA; A. Siapno-PCCI; T. Ferrer-PICPA	8/28/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	none yet	
Table-6-10 seaters oval shaped conference table using 38mm, thick HDF board with light gray HPL, finish, with plastic edgings and adjustable glider footings, SizeL 1000mm x 750mm.H	2	239-00	none yet	F. Pedero-COA; A. Siapno-PCCI; T. Ferrer-PICPA	8/28/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	none yet	

Procurement Program/Project	RIV Number/s	Source of Funds	ABC (Php)			Cost (Php)			NAME OF BIDDERS who obtain the bid documents	Submit bid proposal during the bid opening		AMOUNT of bid procurement
			MOOE	CO	TOTAL	MOOE	CO	TOTAL		YES	NO	
Table foldable- steel folding table with roller	4	14-0731-0315	COB 2014	29,040.00		29,040.00	-		-	none yet	none yet	none yet
Table- For SG 10 to 17, mah.....	5	14-0731-0315	COB 2014	169,730.00		169,730.00	-		-	none yet	none yet	none yet
Table- For SG 18 to 23, Main desk: "L-Design" using at least 30mm. Thick HDF board with light gray HPL finish, post formed front with dark gray PVC/rubber edge sidings and grommet, panel legs with adjustable glider footings a	6	14-0731-0315	COB 2014	211,464.00		211,464.00	-		-	none yet	none yet	none yet
Table- For SG 24 to 25 & LHIO Head, Main desk: "L-Design" using at least 30mm. Thick HDF board with light gray HPL finish, post formed front with dark gray PVC/rubber edge sidings and grommet; panel legs with adjustable glid	1	14-0731-0315	COB 2014	35,673.00		35,673.00	-		-	none yet	none yet	none yet
Table- For SG 26-27, Main Desk, "P-Design" using at least 30mm. Thick HDF board with light gray HPL finish, post formed with dark gray PVC/rubber sidings and grommet, panel legs with adjustable glider footings an....	1	14-0731-0315	COB 2014	28,600.00		28,600.00	-		-	none yet	none yet	none yet
Table- for SG 9 and below, Free standing table using at least 25mm thick HDF board with light gray HPL finish, with one (1) lockable 700mmx 100mm, main drawer and two (2) central lock 460mmx100mm, side drawers, 20mm, thick	43	14-0731-0315	COB 2014	1,273,789.00		1,273,789.00	-		-	none yet	none yet	none yet
				6,207,448.05		6,207,448.05						
Procurement of IT Equipment and Software												
Communication Device-IP Phone for IPBX Low End	3		COB 2014	60,000.00		60,000.00	-		-	none yet	none yet	none yet
Computer- Desktop Computer, High end (single monitor)	2		COB 2014	140,000.00		140,000.00	-		-	none yet	none yet	none yet
Computer Desktop-Personal Computer, Standard	15		COB 2014	900,000.00		900,000.00	-		-	none yet	none yet	none yet
HDD External Portable 1 Tera Byte	1		COB 2014	6,000.00		6,000.00	-		-	none yet	none yet	none yet
HDD External Portable 2 Tera Byte	2		COB 2014	12,000.00		12,000.00	-		-	none yet	none yet	none yet
Interactive Whiteboard- Electronic Whiteboard with accessories	1		COB 2014	120,000.00		120,000.00	-		-	none yet	none yet	none yet
IT Device- Network Attached Storage Device 4TB	1		COB 2014	75,000.00		75,000.00	-		-	none yet	none yet	none yet


Procurement Program/Project	Code	PAP	Winning Bidder	List of Invited Observers	DATE OF RECEIPT OF INVITATION TO OBSERVERS									Remarks
					Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery / Acceptance	
Table foldable- steef folding table with roller	4	239-00	none yet	F. Pedero-COA; A. Siapno-PCCI; T. Ferrer-PICPA	8/28/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	none yet
Table- For SG 10 to 17, main.....	5	239-00	none yet	F. Pedero-COA; A. Siapno-PCCI; T. Ferrer-PICPA	8/28/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	none yet
Table- For SG 18 to 23, Main desk: "L-Design" using at least 30mm. Thick HDF board with light gray HPL finish, post formed front with dark gray PVC/rubber edge sidings and grommet, panel legs with adjustable glider footings a	16	239-00	none yet	F. Pedero-COA; A. Siapno-PCCI; T. Ferrer-PICPA	8/28/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	none yet
Table- For SG 24 to 25 & LHIO Head, Main desk: "L-Design" using at least 30mm. Thick HDF board with light gray HPL finish, post formed front with dark gray PVC/rubber edge sidings and grommet, panel legs with adjustable glid	1	239-00	none yet	F. Pedero-COA; A. Siapno-PCCI; T. Ferrer-PICPA	8/28/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	none yet
Table- For SG 26-27, Main Desk, "P-Design" using at least 30mm. Thick HDF board with light gray HP, post formed with darkgray PVC/rubber sidings and grommet, panel legs with adjustable glider footings an....	1	239-00	none yet	F. Pedero-COA; A. Siapno-PCCI; T. Ferrer-PICPA	8/28/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	none yet
Table- for SG 9 and below, Free standing table using at least 25mm thick HDF board with light gray HPL finish, with one (1) lockable 700mmx100mm, main drawer and two (2) central lock 460mmx100mm,side drawers.20mm.thick	43	239-00	none yet	F. Pedero-COA; A. Siapno-PCCI; T. Ferrer-PICPA	8/28/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	none yet
Procurement of IT Equipment and Software	217	238-20												
Communication Device-IP Phone for IPBX Low End	3	238-20	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	Acquisition of Canvass; Prep of RIV, ABC, and
Computer- Desktop Computer, High end (single monitor)	2	238-20	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	Acquisition of Canvass; Prep of RIV, ABC, and Tech Specs
Computer Desktop-Personal Computer, Standard	15	238-20	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	Acquisition of Canvass; Prep of RIV, ABC, and Tech Specs
HDD External Portable 1 Tera Byte	1	238-20	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	Acquisition of Canvass; Prep of RIV, ABC, and Tech Specs
HDD External Portable 2 Tera Byte	2	238-20	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	Acquisition of Canvass; Prep of RIV, ABC, and Tech Specs
Interactive Whiteboard- Electronic Whiteboard with accessories	1	238-20	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	Acquisition of Canvass; Prep of RIV, ABC, and Tech Specs
IT Device- Network Attached Storage Device 4TB	1	238-20	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	Acquisition of Canvass; Prep of RIV, ABC, and

Procurement Program/Project	RIV Number/s	Source of Funds	ABC (PhP)			Cost (PhP)			NAME OF BIDDERS who obtain the bid documents	Submit bid proposal during the bid opening		AMOUNT of bid procurement
			MOOE	CO	TOTAL	MOOE	CO	TOTAL		YES	NO	
IT Tools-LAN Tester for UTP Cable	8	COB 2014	8,000.00		8,000.00	-		-	none yet	none yet	none yet	none yet
IT Tools- Professional PC Tool Kit with Precision Screwa	6	COB 2014	21,000.00		21,000.00	-		-	none yet	none yet	none yet	none yet
Network Switch-Layer 2 POE Switch, manageable	1	COB 2014	420,000.00		420,000.00	-		-	none yet	none yet	none yet	none yet
Network Switch-Layer 3 Switch, Manageable	2	COB 2014	400,000.00		400,000.00	-		-	none yet	none yet	none yet	none yet
Printer-Dot Matrix, 132 columns	8	COB 2014	400,000.00		400,000.00	-		-	none yet	none yet	none yet	none yet
Printer- Dot Matrix, 80 columns	5	COB 2014	50,000.00		50,000.00	-		-	none yet	none yet	none yet	none yet
Printer-inkjet, Colored, Regular	1	COB 2014	12,500.00		12,500.00	-		-	none yet	none yet	none yet	none yet
Printer-Colored	1	COB 2014	29,000.00		29,000.00	-		-	none yet	none yet	none yet	none yet
Printer-Laser Network	10	COB 2014	900,000.00		900,000.00	-		-	none yet	none yet	none yet	none yet
Printer-Standalone, Laser, Black	4	COB 2014	40,000.00		40,000.00	-		-	none yet	none yet	none yet	none yet
Projector- Document Projector	1	COB 2014	40,000.00		40,000.00	-		-	none yet	none yet	none yet	none yet
Projector-small room multimedia	2	COB 2014	160,000.00		160,000.00	-		-	none yet	none yet	none yet	none yet
Rack Cabinet Enclosure- Rack for hub/router, cabinet-type	2	COB 2014	20,000.00		20,000.00	-		-	none yet	none yet	none yet	none yet
Router- For PRO Firewall VPN/UTM with Load Balancer	2	COB 2014	200,000.00		200,000.00	-		-	none yet	none yet	none yet	none yet
Router-wireless	6	COB 2014	36,000.00		36,000.00	-		-	none yet	none yet	none yet	none yet
Scanner-Barcode Scanner, Handheld stable	1	COB 2014	20,000.00		20,000.00	-		-	none yet	none yet	none yet	none yet
Scanner-Document Scanner, auto-document feeder (7000-10,000 pages above)	1	COB 2014	200,000.00		200,000.00	-		-	none yet	none yet	none yet	none yet
Scanner- Standard, flat bed	7	COB 2014	35,000.00		35,000.00	-		-	none yet	none yet	none yet	none yet
Server- General Purpaso Servers	1	COB 2014	300,000.00		300,000.00	-		-	none yet	none yet	none yet	none yet
Surveillance Camera- Wireless Network IP Camera	2	COB 2014	80,000.00		80,000.00	-		-	none yet	none yet	none yet	none yet
UPS- Rack Mount Type 1.5 KVA	2	COB 2014	100,000.00		100,000.00	-		-	none yet	none yet	none yet	none yet
TOTAL (Equipment)			7,700,000.00		7,700,000.00							

Procurement Program/Project	Code	PAF	Winning Bidder	List of Invited Bidders	DATE OF RECEIPT OF INVITATION TO BIDDERS									Remarks
					Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub. / Open of Bids	EM Evaluation	Post Qual.	Notice of Award	Contract Signed	Delivery / Acceptance	
IT Tools-LAN Tester for UTP Cable	8	238-20	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	Acquisition of Canvas; Prep of RIV, ABC, and
IT Tools-Professional PC Tools with Precision Screws	6	238-20	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	Acquisition of Canvas; Prep of RIV, ABC, and
Network Switch-Layer 2 RDE Switch, manageable	1	238-20	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	Acquisition of Canvas; Prep of RIV, ABC, and
Network Switch-Layer 3 Switch, Manageable	2	238-20	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	Acquisition of Canvas; Prep of RIV, ABC, and
Printer-Dot Matrix, 132 columns	8	238-20	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	Acquisition of Canvas; Prep of
Printer-Dot Matrix, 80 columns	5	238-20	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	Acquisition of Canvas; Prep of
Printer-Inkjet, Compact, Regular	1	238-20	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	Acquisition of Canvas; Prep of
Printer-laser Colored	1	238-20	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	Acquisition of Canvas; Prep of
Printer-Laser Network	10	238-20	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	Acquisition of Canvas; Prep of
Printer-Standard Ink, Laser, Black	4	238-20	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	Acquisition of Canvas; Prep of
Projector-Documents Projector	3	238-20	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	Acquisition of Canvas; Prep of
Projector-small room multimedia	2	238-20	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	Acquisition of Canvas; Prep of
Rack Cabinet Enclosure, Rack for hub/router, cab no type	2	238-20	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	Acquisition of Canvas; Prep of RIV, ABC, and
Router-For PRO Firewall VPN/UTM with Load Balancer	2	238-20	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	Acquisition of Canvas; Prep of RIV, ABC, and
Router-wireless	6	238-20	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	Acquisition of Canvas; Prep of
Scanner-Barcode Scanner, Handheld stable	1	238-20	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	Acquisition of Canvas; Prep of RIV, ABC, and
Scanner-Document Scanner, auto-document feeder (7000-10,000 pages above)	1	238-20	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	Acquisition of Canvas; Prep of RIV, ABC, and Tech Specs; Acquisition of
Scanner-Standard, flat bed	7	238-20	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	Acquisition of Canvas; Prep of
Server-General Purpose Servers	1	238-20	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	Acquisition of Canvas; Prep of
Surveillance Camera- Wireless Network IP Camera	2	238-20	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	Acquisition of Canvas; Prep of RIV, ABC, and
UPS-Rack Mount Type 1.5 KVA	2	238-20	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	Acquisition of Canvas; Prep of RIV, ABC, and

Prepared by:

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PROCUREMENT MONITORING REPORT FOR CY 2014
 As of December 31, 2014

Code RAP	Procurement Program/Project	FMO / End User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conf	Ads / Post-of IAEB	Pre-Bid Conf	Eligibility Check	Sub / Open of Bid	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance Turnover
MAINTENANCE AND OTHER OPERATING EXPENSES															
753-10	Training Expenses	PRO 1	Small Value Procurement	3/4/2014	2014	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2014	CY 2014
766	Water Expenses	PRO 1	Direct Contracting	3/4/2014	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2014	CY 2014
757	Electricity Expenses	PRO 1	Direct Contracting	3/6/2014	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2014	CY 2014
791	Postage and Delivery Expenses	PRO 1	Agency to Agency Delivery Expense through Abulia, JRS Express, ZGO, Negotiated Procurement	3/4/2014	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2014	CY 2014
762	Telephone Expenses-Landline	PRO 1	Direct Contracting	3/4/2014	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2014	CY 2014
785	Cable,Satellite,Telegraph & Radio	PRO 1	Small Value Procurement	3/4/2014	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2014	CY 2014
768	Advertising Expenses	PRO 1	Small Value Procurement	3/4/2014	2014	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2014	CY 2014
767	Marketing and Promotional Expense	PRO 1	Small Value Procurement	3/4/2014	2014	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2014	CY 2014
769	Transportation & Delivery Expenses	PRO 1	Small Value Procurement	3/4/2014	2014	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2014	CY 2014
780	Gasoline, Oil & Lubricants Expenses	PRO 1	Small Value Procurement	3/4/2014	2014	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2014	CY 2014
792	Janitorial Services	PRO 1	under MFOA	11/11/13	11/18- 24/2013	11/25/13	12/16/13	12/16/13	12/16/13	12/16/13	12/20/13	01/01/14	01/01/14	01/01/14	12/31/16

Code PAP	Procurement Program/Project	PMO / End User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conf	Advs / Post of IAEB	Pre-Bid Conf	Eligibility Check	Sub / Open of Bids	Bids Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Finalize
794	Security Services	PRO 1	2nd Public Bidding	01/19/14	01/22- 28/2014	01/29/14	02/12/14	02/12/14	02/12/14	02/19/14	03/27/14	06/18/14	06/21/14	08/21/14	08/20/14
795- 30	Notarial Service	PRO 1	Small Value Procurement	3/4/2014	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2014	CY 2014
842	R&M-Office Equipment	PRO 1	Small Value Procurement	3/4/2014	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2014	CY 2014
843	R&M Furniture and Fixtures	PRO 1	Small Value Procurement	3/4/2014	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2014	CY 2014
847	R&M-Motor Vehicles	PRO 1	Negotiated Procurement under Small Value	3/4/2014	2014	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2014	CY 2014
863	Printing and Binding Expense	PRO 1	Small Value Procurement	3/4/2014	2014	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2014	CY 2014
865	RENT EXPENSE- PRO 1	PRO 1	Under MYOA	N/A	N/A	N/A	9/23/2013	9/23/2013	9/23/2013	9/24/2013	1/7/2013	10/31/2013	11/1/2013	CY 2013	CY 2016
864	RENT EXPENSE-WAREHOUSE	PRO 1	under MYOA	1/10/2014	01/14- 20/2014	N/A	1/21/2014	1/21/2014	1/21/2014	1/21/2014	1/30/2014	3/8/2014	3/8/2014	CY 2014	CY 2017
864	RENT EXPENSE- Eastern Pangasinan LHIO	PRO 1	MOA, Free of Charge office Space	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2013	CY 2016
864	RENT EXPENSE- Western Pangasinan LHIO	PRO 1	under MYOA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2013	CY 2016
864	RENT EXPENSE- Marikina Business Center	PRO 1	under MYOA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2013	CY 2016
864	RENT EXPENSE- La Union LHIO	PRO 1	MOA free office space	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2013	CY 2016
864	RENT EXPENSE- Ilocos Norte LHIO	PRO 1	under MYOA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/1/2013	2016
864	RENT EXPENSE- Ilocos Sur LHIO	PRO 1	under MYOA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/31/2013	2016

Code P&P	Procurement Program/Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Cont.	Adv / Post of I&E	Pre-bid Cont.	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover
864	RENT EXPENSE-Cardon Business Center	PRO 1	AGENCY-AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOA	MOA
864	RENT EXPENSE- San Carlos Business Center	PRO 1	MOA	MOA	MOA	MOA	MOA	MOA	MOA	MOA	MOA	MOA	MOA	MOA	MOA
867	Subscription Expenses	PRO 1	Small Value Procurement	3/4/2014	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2014	CY 2014
915-01	REGISTRATION OF MOTOR VEHICLES	PRO 1	AGENCY-AGENCY	3/4/2014	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2014	CY 2014
915-04	CORPORATE FORUM	PRO 1	Small Value Procurement	3/4/2014	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2014	CY 2014
915-05	Medical Expenses	PRO 1	Small Value Procurement	3/4/2014	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2014	CY 2014
774-10	Regular Office Supplies Expenses	PRO 1	Negotiated Procurement under Two-Phase Bidding (3rd Quarter)	N/A	11/12-11/13/2014 & 12/11-17/2014	N/A	11/21/2014 & 12/22/2014	11/21/2014 & 12/22/2014	11/21/2014 & 12/22/2014	12/23/14	Failed	Failed	Failed	Failed	Failed
	Library Books	PRO 1	Small Value Procurement	3/4/2014	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2014	CY 2014
774-10	Accountable Forms	PRO 1	Agency to Agency-PS DEM	3/4/2014	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2014	CY 2014
774-30	Textbooks and Instructional Materials Expenses	PRO 1	Small Value Procurement	3/4/2014	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2014	CY 2014
778-00	Medical, Dental, and Laboratory Supplies	PRO 1	Small Value Procurement	3/4/2014	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2014	CY 2014
779	Drugs and Medicines Expenses	PRO 1	Small Value Procurement	3/4/2014	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2014	CY 2014
785-00	Other Supplies Expense (IT supplies)	PRO 1	Public Bidding (3rd Quarter)	3/4/2014	08/12-18/2014	8/19/2014	9/1/2014	9/1/2014	09/01/2014	09/2-5/2015	9/12/2014	10/7/2014	10/9/2014	CY 2014	CY 2014
841-00	Repairs and Maintenance of Leasehold Improvements	PRO 1	Small Value Procurement	3/4/2014	none	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2014	CY 2014

Code PAF	Procurement Program/Project	PRQ / Eng User	Mode of Procurements	Actual Procurement Activity												
				Pre-Proc Cont	Advs / Post b / IABE	Pre-Bid Cont	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Accepted Turnover	
754-00	Procurement of Internet Service	PRO 1	Direct Contracting	3/4/2014	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2014	CY 2014	
842-20	Repair and Maintenance of IT Equipment and Software	PRO 1	Small Value Procurement	3/4/2014	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2014	CY 2014	
238-10	Office Equipment															
238-10	Aircon Split Type 1.1HP Cooling Capacity, remote control, supply and installation, materials and labor	1	PRO 1	Negotiated Procurement under Two-Filed Biddings	09/02/14	10/31-11/7/2015 & 12/11-17/2014	N/A	11/25/2014 & 12/22/2014	11/25/2014 & 12/22/2014	11/25/2014 & 12/22/2014	12/29/14	none yet	none yet	none yet	none yet	none yet
238-10	Aircon Split Type-2 Hp Cooling Capacity, inverter type with remote control and has highest power savings complete with std. accessories, 220V, 1ph, 60hz including installation.	1	PRO 1	Negotiated Procurement under Two-Filed Biddings	09/02/14	10/31-11/7/2015 & 12/11-17/2015	N/A	11/25/2014 & 12/22/2014	11/25/2014 & 12/22/2014	11/25/2014 & 12/22/2014	12/29/14	none yet	none yet	none yet	none yet	none yet
238-10	Aircon Split Type 2.5 HP, Cooling Capacity, remote control supply, installation, materials and labor	2	PRO 1	Negotiated Procurement under Two-Filed Biddings	09/02/14	10/31-11/7/2015 & 12/11-17/2015	N/A	11/25/2014 & 12/22/2014	11/25/2014 & 12/22/2014	11/25/2014 & 12/22/2014	12/29/14	none yet	none yet	none yet	none yet	none yet
238-10	Aircon Split Type-Split type: 3.0 TR Cooling Capacity, Floorstanding, Digital Control supply and installation, materials and labor	2	PRO 1	Negotiated Procurement under Two-Filed Biddings	09/02/14	10/31-11/7/2015 & 12/11-17/2017	N/A	11/25/2014 & 12/22/2014	11/25/2014 & 12/22/2014	11/25/2014 & 12/22/2014	12/29/14	none yet	none yet	none yet	none yet	none yet
238-10	Aircon Window Type: 2.0 HP, Cooling Capacity with timer and remote control, supply and installation, materials and labor	1	PRO 1	Negotiated Procurement under Two-Filed Biddings	09/02/14	10/31-11/7/2015 & 12/11-17/2018	N/A	11/25/2014 & 12/22/2014	11/25/2014 & 12/22/2014	11/25/2014 & 12/22/2014	12/29/14	none yet	none yet	none yet	none yet	none yet
238-10	Bank Note Blt Counter- Magnetic band sensor, ultra violet sensor, can detect size irregularity/infrared type sensors	3	PRO 1	Negotiated Procurement under Two-Filed Biddings	09/02/14	10/31-11/7/2015 & 12/11-17/2019	N/A	11/25/2014 & 12/22/2014	11/25/2014 & 12/22/2014	11/25/2014 & 12/22/2014	12/29/14	none yet	none yet	none yet	none yet	none yet
238-10	Binding Machine- 24 holes/feeds/4/line paper size, punching caps 15-20 sheets, binding cap, 450 sheets, 2 hand lever system, operating manual, small screw driver, heavy duty	2	PRO 1	Negotiated Procurement under Two-Filed Biddings	09/02/14	10/31-11/7/2015 & 12/11-17/2020	N/A	11/25/2014 & 12/22/2014	11/25/2014 & 12/22/2014	11/25/2014 & 12/22/2014	12/29/14	none yet	none yet	none yet	none yet	none yet
238-10	Camera-Compact, digital 16.1 Megapixel	4	PRO 1	Negotiated Procurement under Two-Filed Biddings	09/02/14	10/31-11/7/2015 & 12/11-17/2020	N/A	11/25/2014 & 12/22/2014	11/25/2014 & 12/22/2014	11/25/2014 & 12/22/2014	12/29/14	none yet	none yet	none yet	none yet	none yet
238-10	Telephone-Basic	1	PRO 1	Negotiated Procurement under Two-Filed Biddings	09/02/14	10/31-11/7/2015 & 12/11-17/2020	N/A	11/25/2014 & 12/22/2014	11/25/2014 & 12/22/2014	11/25/2014 & 12/22/2014	12/29/14	none yet	none yet	none yet	none yet	none yet
238-10	Home Appliance-Television LED Television 42" with DVD Player and TV Rack	1	PRO 1	Negotiated Procurement under Two-Filed Biddings	09/02/14	10/31-11/7/2015 & 12/11-17/2020	N/A	11/25/2014 & 12/22/2014	11/25/2014 & 12/22/2014	11/25/2014 & 12/22/2014	12/29/14	none yet	none yet	none yet	none yet	none yet
238-10	Home Appliance-Water dispenser dual, hot and cold	2	PRO 1	Negotiated Procurement under Two-Filed Biddings	09/02/14	10/31-11/7/2015 & 12/11-17/2020	N/A	11/25/2014 & 12/22/2014	11/25/2014 & 12/22/2014	11/25/2014 & 12/22/2014	12/29/14	none yet	none yet	none yet	none yet	none yet
238-10	Laminating Machine- Size: 12, adjustable temperature control, paper size: 10/feet/A4/legal/A3, all metal/heavy duty and can laminate up to 250 microns	3	PRO 1	Negotiated Procurement under Two-Filed Biddings	09/02/14	10/31-11/7/2015 & 12/11-17/2020	N/A	11/25/2014 & 12/22/2014	11/25/2014 & 12/22/2014	11/25/2014 & 12/22/2014	12/29/14	none yet	none yet	none yet	none yet	none yet
238-10	Money Detector-counterfeit money detector	6	PRO 1	Negotiated Procurement under Two-Filed Biddings	09/02/14	10/31-11/7/2015 & 12/11-17/2020	N/A	11/25/2014 & 12/22/2014	11/25/2014 & 12/22/2014	11/25/2014 & 12/22/2014	12/29/14	none yet	none yet	none yet	none yet	none yet

Code PAP	Procurement Program/Project	PRQ / Est./User	Mode of Procurement	Actual Procurement Activity												
				Pre-Proc Cont	Ads / Post of I&EB	Pre-bid Cont	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Accepted / Renew	
238-10	Paper Shredder-Heavy Duty	1	PRO 1	Negotiated Procurement under Two-Failed	09/02/14	10/31- 11/7/2015 & 12/11-17/2020	N/A	11/25/2014 & 12/22/2014	11/25/2014 & 12/22/2014	11/25/2014 & 12/22/2014	12/29/14	none yet	none yet	none yet	none yet	none yet
238-10	Printing Machine-Digital, digital, heavy duty copy printer, resolution 600 DPI, printing speed: at least 4200/min.	1	PRO 1	Public Bidding	09/02/14	09/22-28/2014	09/29/14	10/14/14	10/14/14	10/14/14	10/15-17/2014	10/27/14	11/18/14	11/29/14	11/29/14	12/03/14
238-10	Projector-Screen-Portable, Tripod, large size	1	PRO 1	Negotiated Procurement under Two-Failed	09/02/14	10/31- 11/7/2015 & 12/11-17/2020	N/A	11/25/2014 & 12/22/2014	11/25/2014 & 12/22/2014	11/25/2014 & 12/22/2014	12/29/14	none yet	none yet	none yet	none yet	none yet
238-10	Recorder- IC-4GB	2	PRO 1	Negotiated Procurement under Two-Failed	09/02/14	10/31- 11/7/2015 & 12/11-17/2020	N/A	11/25/2014 & 12/22/2014	11/25/2014 & 12/22/2014	11/25/2014 & 12/22/2014	12/29/14	none yet	none yet	none yet	none yet	none yet
238-10	Sound System- DVD Component; 3 DVD changer, MP3 playback, Dolby Digital/DTS Decoding, with detachable speaker system, 2200W FM/PO-200W RMS	1	PRO 1	Negotiated Procurement under Two-Failed Biddings	09/02/14	10/31- 11/7/2015 & 12/11-17/2020	N/A	11/25/2014 & 12/22/2014	11/25/2014 & 12/22/2014	11/25/2014 & 12/22/2014	12/29/14	none yet	none yet	none yet	none yet	none yet
238-10	Sound System-microphone, lapel	2	PRO 1	Negotiated Procurement under Two-Failed	09/02/14	10/31- 11/7/2015 & 12/11-17/2020	N/A	11/25/2014 & 12/22/2014	11/25/2014 & 12/22/2014	11/25/2014 & 12/22/2014	12/29/14	none yet	none yet	none yet	none yet	none yet
238-10	Sound System-microphone, with cord, 10m	2	PRO 1	Negotiated Procurement under Two-Failed	09/02/14	10/31- 11/7/2015 & 12/11-17/2020	N/A	11/25/2014 & 12/22/2014	11/25/2014 & 12/22/2014	11/25/2014 & 12/22/2014	12/29/14	none yet	none yet	none yet	none yet	none yet
238-10	Sphygmomanometer-digital	1	PRO 1	Negotiated Procurement under Two-Failed	09/02/14	10/31- 11/7/2015 & 12/11-17/2020	N/A	11/25/2014 & 12/22/2014	11/25/2014 & 12/22/2014	11/25/2014 & 12/22/2014	12/29/14	none yet	none yet	none yet	none yet	none yet
238-10	Vacuum Cleaner-Handheld	3	PRO 1	Negotiated Procurement under Two-Failed	09/02/14	10/31- 11/7/2015 & 12/11-17/2020	N/A	11/25/2014 & 12/22/2014	11/25/2014 & 12/22/2014	11/25/2014 & 12/22/2014	12/29/14	none yet	none yet	none yet	none yet	none yet
238-10	White Board-With stand and roller	1	PRO 1	Negotiated Procurement under Two-Failed Biddings	09/02/14	10/31- 11/7/2015 & 12/11-17/2020	N/A	11/25/2014 & 12/22/2014	11/25/2014 & 12/22/2014	11/25/2014 & 12/22/2014	12/29/14	none yet	none yet	none yet	none yet	none yet
238-10	Computer/Video Equipment															
238-10	Facsimile Machine: Printing/Scanning/Copying/Feeding up to 34 ppm x42400mm RES/16 MB 600 x 600 dpi - 43200/2400 600dpi) duplex	2	PRO 1	Small Value Procurement by GSJ	09/02/14	09/22-28/2014	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
239-00	Procurement of Furniture and Fixtures															
239-00	Audio/Video Rack, 4 glass shelf, tested to hold with heavy gauge steel bar	1	PRO 1	Small Value Procurement by GSJ	09/02/14	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
239-00	Chair-4 seater gang chair for One lock Policy, Gang Chair using at least 1.50mm, Thickness stainless steel, with arm rest and perforated back rest, 2.0mm thick connectors, supported with at least 80mm x 4 minimum	5	PRO 1	Public Bidding	09/02/14	09/22-28/2014	09/29/14	10/13/14	10/13/14	10/13/14	10/15-17/2014	10/28/14	for signature of HOPE	none yet	none yet	none yet
239-00	Chair-Gang 9 seater for One lock Policy, Gang Chair using at least 1.50mm, Thickness stainless steel, with arm rest and perforated back rest, 2.0mm thick connectors, supported with at least 80mm x 4 minimum	10	PRO 1	Public Bidding	09/02/14	09/22-28/2014	09/29/14	10/13/14	10/13/14	10/13/14	10/15-17/2014	10/28/14	for signature of HOPE	none yet	none yet	none yet
239-00	Chair- Chair for Training w/ armrest, 4 legged, stackable	50	PRO 1	Public Bidding	09/02/14	09/22-28/2014	09/29/14	10/13/14	10/13/14	10/13/14	10/15-17/2014	10/28/14	for signature of HOPE	none yet	none yet	none yet

Code PAR	Procurement Program/Project	PRG/End-User	Mode of Procurement	Actual Procurement Activity												
				Pre-Proc Conf	Ads / Post of AEB	Pre-Bid Conf	Eligibility Check	Subj Open of Bids	Bid Evaluation	Post Qual	Issuance of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Accepted / Turnover	
239-00	Chair- Clerical for SG 10 to 17, Ergonomic designed mid-back office chairs with removable armrest, adjustable seat height using gas-lift mechanism, with at least 50mm thick seat and back cushion made up of high density foam.	10	PRO 1	Public Bidding	09/02/14	09/22-28/2014	09/29/14	10/13/14	10/13/14	10/13/14	10/15-17/2014	10/28/14	for signature of HOPE	none yet	none yet	none yet
239-00	Chair- Clerical Chair for SG 9 and below, Ergonomic designed low-back office chairs with removable armrest, adjustable seat height using gas lift mechanism, with at least 50mm thick seat and back cushion made up of high density foam.	82	PRO 1	Public Bidding	09/02/14	09/22-28/2014	09/29/14	10/13/14	10/13/14	10/13/14	10/15-17/2014	10/28/14	for signature of HOPE	none yet	none yet	none yet
239-00	Chair- Conference, ergonomic designed mid back with arm rest, lockable rocking/tilting and adjustable gas-lift mechanism, with at least 50mm thick seat cushion made up of high density foam in fully upholstered black/gray fabric.	40	PRO 1	Public Bidding	09/02/14	09/22-28/2014	09/29/14	10/13/14	10/13/14	10/13/14	10/15-17/2014	10/28/14	for signature of HOPE	none yet	none yet	none yet
239-00	Chair- Ergonomics (Drafting) chairs with removable armrest, adjustable seat height using gas-lift mechanism, with at least 50mm thick seat and back cushion made up of high density foam in fully upholstered black/gray fabric.	38	PRO 1	Public Bidding	09/02/14	09/22-28/2014	09/29/14	10/13/14	10/13/14	10/13/14	10/15-17/2014	10/28/14	for signature of HOPE	none yet	none yet	none yet
239-00	Chair- Junior executive chair for SG 18-23, Ergonomic designed high back office chairs with integrated armrest, lockable rocking/tilting and adjustable gas-lift mechanism, with at least 50mm thick seat and back made up of high density foam.	11	PRO 1	Public Bidding	09/02/14	09/22-28/2014	09/29/14	10/13/14	10/13/14	10/13/14	10/15-17/2014	10/28/14	for signature of HOPE	none yet	none yet	none yet
239-00	Chair- Visitor's Chairs for SG 24-25 and LHO Heads, preferable with the same design and material specification of the same SGs except its base which is cantilevered made of powder coated black tubular steel, minimum dimension	2	PRO 1	Public Bidding	09/02/14	09/22-28/2014	09/29/14	10/13/14	10/13/14	10/13/14	10/15-17/2014	10/28/14	for signature of HOPE	none yet	none yet	none yet
239-00	Chair- Visitor chairs, mid-back chairs with integrated armrest and cantilevered base made of powder coated black tubular steel, at least 50mm thick seat and back cushion made up of high density foam in fully upholstered.	14	PRO 1	Public Bidding	09/02/14	09/22-28/2014	09/29/14	10/13/14	10/13/14	10/13/14	10/15-17/2014	10/28/14	for signature of HOPE	none yet	none yet	none yet
239-00	Filey Cabinet: A drawer filing cabinet made of powder coated steel, powder coated color light gray finish, heavy duty bearings and rollers, smooth roller operation, single lock system secures all drawers with	11	PRO 1	Public Bidding	09/02/14	09/22-28/2014	09/29/14	10/13/14	10/13/14	10/13/14	10/15-17/2014	10/28/14	for signature of HOPE	none yet	none yet	none yet

Code PAP	Procurement Program/Project	PRQ/ Est/394	Mode of Procurement	Actual Procurement Activity												
				Pre-Proc Conf	Ads / Post Ch. I&EB	Pre-Bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signature	Notice to Proceed	Delivery / Completion	Acceptance Turnover	
239-00	Flag Stand- 6 feet tall woodier built with arrow head and box stand	1	PRQ I	Small Value Procurement Co. GSU	09/02/14	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	none yet	none yet
239-00	Magazine Rack-heavy Duty	8	PRQ I	Small Value Procurement Co. GSU	09/02/14	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	none yet	none yet
239-00	Plant Elevation shelves: 14 sets	1	PRQ I	Small Value Procurement Co. GSU	09/02/14	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	none yet	none yet
239-00	Sofa Set- Ser SG 26-27. Set and back cushion made up of high density foam in fully upholstered seat in flame retardant black fabric, Minimum Size: 1 unit of 2 seater: 1200mm L x 800mm H. 2 unit of 1 seater: 850mm x 800 D	1	PRQ I	Public Bidding	09/02/14	09/22-28/2014	09/29/14	10/13/14	10/13/14	10/13/14	10/15-17/2014	10/28/14	for signature of HOPE	none yet	none yet	none yet
239-00	Stand-Writing stand Xcell-type specification as per DO 28 a 2013	4	PRQ I	Small Value Procurement Co. GSU	09/02/14	06 GSU	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	none yet	none yet
239-00	Steel Frame- Six (6) adjustable, stainless steel pipe with top shelf bolted to stand 1 and one (1) and one (2)mm angular pipe all shelves shall be supported with	12	PRQ I	Public Bidding	09/02/14	09/22-28/2014	09/29/14	10/13/14	10/13/14	10/13/14	10/15-17/2014	10/28/14	for signature of HOPE	none yet	none yet	none yet
239-00	Storage cabinet- Storage cabinet with four (4) adjustable shelves with stainless steel made of gauge No 24 cold rolled steel sheet powder-coated color light gray finish swing-door doors controlled by handle connected to a latching mechanism	17	PRQ I	Public Bidding	09/02/14	09/22-28/2014	09/29/14	10/13/14	10/13/14	10/13/14	10/15-17/2014	10/28/14	for signature of HOPE	none yet	none yet	none yet
239-00	Table-6-10 seater oval shaped conference table using 36mm thick HDF board with light gray HPL finish with plastic edgings and adjustable glider footings, Steel, 1000mm x 750mm H	2	PRQ I	Public Bidding	09/02/14	09/22-28/2014	09/29/14	10/13/14	10/13/14	10/13/14	10/15-17/2014	10/28/14	for signature of HOPE	none yet	none yet	none yet
239-00	Table foldable- steel folding table with roller	4	PRQ I	Public Bidding	09/02/14	09/22-28/2014	09/29/14	10/13/14	10/13/14	10/13/14	10/15-17/2014	10/28/14	for signature of HOPE	none yet	none yet	none yet
239-00	Table- For SG 10 to 17, main	5	PRQ I	Public Bidding	09/02/14	09/22-28/2014	09/29/14	10/13/14	10/13/14	10/13/14	10/15-17/2014	10/28/14	for signature of HOPE	none yet	none yet	none yet
239-00	Table- For SG 18 to 23, Main desk "L-Design" using at least 30mm thick HDF board with light gray HPL finish, post-formed front with dark gray PVC/ther edge sidings and grooved, panel legs with adjustable glider footings-a	8	PRQ I	Public Bidding	09/02/14	09/22-28/2014	09/29/14	10/13/14	10/13/14	10/13/14	10/15-17/2014	10/28/14	for signature of HOPE	none yet	none yet	none yet

Code P&P	Procurement Program/Project	PWO/End User	Mode of Procurement	Actual Procurement Activity												
				Pre-Bid Conf	Ads / Post of IAB	Pre-Bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover	
239-00	Table-For SG 24 to 25 & LHO Head. Main desk: "L-Design" using at least 30mm Thick HDF board with light gray HPL finish; post formed front with dark gray PVC/rubber edge sidings and grommet, panel legs with adjustable glider	1	PRO 1	Public Bidding	09/02/14	09/22-28/2014	09/29/14	10/13/14	10/13/14	10/13/14	10/15-17/2014	10/28/14	for signature of HOBE	none yet	none yet	none yet
239-00	Table-For SG 26-27, Main Desk, "R-Design" using at least 30mm, Thick HDF board with light gray HPL; post formed with dark gray PVC/rubber sidings and grommet, panel legs with adjustable glider footings an...	1	PRO 1	Public Bidding	09/02/14	09/22-28/2014	09/29/14	10/13/14	10/13/14	10/13/14	10/15-17/2014	10/28/14	for signature of HOBE	none yet	none yet	none yet
238-20	Communication Device-IP Phone for PBX Low End	3	PRO 1	Public Bidding	12/9/2014	12/17-23/2014	1/6/2015	1/20/2015	12/20/2014	11/20/2014	01/21-23/2015	none yet	none yet	none yet	none yet	none yet
238-20	Computer-Desktop Computer, High end (single monitor)	2	PRO 1	Public Bidding	12/9/2014	12/17-23/2014	1/6/2015	1/20/2015	12/20/2014	11/20/2014	01/21-23/2015	none yet	none yet	none yet	none yet	none yet
238-20	Computer-Desktop Personal Computer, Standard	15	PRO 1	Public Bidding	12/9/2014	12/17-23/2014	1/6/2015	1/20/2015	12/20/2014	11/20/2014	01/21-23/2015	none yet	none yet	none yet	none yet	none yet
238-20	HDD External Portable 1 Tera Byte	1	PRO 1	Public Bidding	12/9/2014	12/17-23/2014	1/6/2015	1/20/2015	12/20/2014	11/20/2014	01/21-23/2015	none yet	none yet	none yet	none yet	none yet
238-20	HDD External Portable 2 Tera Byte	2	PRO 1	Public Bidding	12/9/2014	12/17-23/2014	1/6/2015	1/20/2015	12/20/2014	11/20/2014	01/21-23/2015	none yet	none yet	none yet	none yet	none yet
238-20	IT Device-Network Attached Storage Device 4TB	1	PRO 1	Public Bidding	12/9/2014	12/17-23/2014	1/6/2015	1/20/2015	12/20/2014	11/20/2014	01/21-23/2015	none yet	none yet	none yet	none yet	none yet
238-20	Network Switch-Layer 2 POE Switch, manageable	1	PRO 1	Public Bidding	12/9/2014	12/17-23/2014	1/6/2015	1/20/2015	12/20/2014	11/20/2014	01/21-23/2015	none yet	none yet	none yet	none yet	none yet
238-20	Network Switch-Layer 3 Switch, Manageable	2	PRO 1	Public Bidding	12/9/2014	12/17-23/2014	1/6/2015	1/20/2015	12/20/2014	11/20/2014	01/21-23/2015	none yet	none yet	none yet	none yet	none yet
238-20	Printer-Dot Matrix, 112 columns	4	PRO 1	Public Bidding	12/9/2014	12/17-23/2014	1/6/2015	1/20/2015	12/20/2014	11/20/2014	01/21-23/2015	none yet	none yet	none yet	none yet	none yet
238-20	Printer-Dot Matrix, 80 columns	4	PRO 1	Public Bidding	12/9/2014	12/17-23/2014	1/6/2015	1/20/2015	12/20/2014	11/20/2014	01/21-23/2015	none yet	none yet	none yet	none yet	none yet
238-20	Printer-Inkjet, Colored, Regular	1	PRO 1	Public Bidding	12/9/2014	12/17-23/2014	1/6/2015	1/20/2015	12/20/2014	11/20/2014	01/21-23/2015	none yet	none yet	none yet	none yet	none yet
238-20	Printer-Colored	1	PRO 1	Public Bidding	12/9/2014	12/17-23/2014	1/6/2015	1/20/2015	12/20/2014	11/20/2014	01/21-23/2015	none yet	none yet	none yet	none yet	none yet
238-20	Printer-Laser Network	9	PRO 1	Public Bidding	12/9/2014	12/17-23/2014	1/6/2015	1/20/2015	12/20/2014	11/20/2014	01/21-23/2015	none yet	none yet	none yet	none yet	none yet
238-20	Projector-Standalone, Laser, Black	4	PRO 1	Public Bidding	12/9/2014	12/17-23/2014	1/6/2015	1/20/2015	12/20/2014	11/20/2014	01/21-23/2015	none yet	none yet	none yet	none yet	none yet
238-20	Projector, Document Projector	1	PRO 1	Public Bidding	12/9/2014	12/17-23/2014	1/6/2015	1/20/2015	12/20/2014	11/20/2014	01/21-23/2015	none yet	none yet	none yet	none yet	none yet
238-20	Projector, small room multimedia	7	PRO 1	Public Bidding	12/9/2014	12/17-23/2014	1/6/2015	1/20/2015	12/20/2014	11/20/2014	01/21-23/2015	none yet	none yet	none yet	none yet	none yet
238-20	Router-For PRO Firewall VPN/UTM with Load Balancer	2	PRO 1	Public Bidding	12/9/2014	12/17-23/2014	1/6/2015	1/20/2015	12/20/2014	11/20/2014	01/21-23/2015	none yet	none yet	none yet	none yet	none yet
238-20	Router-wireless	6	PRO 1	Public Bidding	12/9/2014	12/17-23/2014	1/6/2015	1/20/2015	12/20/2014	11/20/2014	01/21-23/2015	none yet	none yet	none yet	none yet	none yet

Code	Procurement Program/Project	PRO #	End User	Method of Procurement	Actual Procurement Activity													
					Pre Price Conf.	Advert/Post of RFP	Pre bid Conf.	Eligibility Check	Solicitation of Bids	Bid Evaluation	Post Offer	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Closeout		
228-20	Scanner-Barcode Scanner Handheld	1	PRO 1	Public Bidding	12/8/2014	12/17-23/2014	1/6/2015	1/20/2015	1/22/2015	1/23/2015	01/21/2015	01/21/2015	none yet	none yet	none yet	none yet	none yet	none yet
228-20	Scanner-Document Scanner, auto-document feeder (7000-10,000 pages)	1	PRO 1	Public Bidding	12/8/2014	12/17-23/2014	1/6/2015	1/20/2015	1/22/2015	1/23/2015	01/21/2015	01/21/2015	none yet	none yet	none yet	none yet	none yet	none yet
228-20	Scanner-Standard flat bed	2	PRO 1	Public Bidding	12/8/2014	12/17-23/2014	1/6/2015	1/20/2015	1/22/2015	1/23/2015	01/21/2015	01/21/2015	none yet	none yet	none yet	none yet	none yet	none yet
228-20	Server-General Purpose Servers	1	PRO 1	Public Bidding	12/8/2014	12/17-23/2014	1/6/2015	1/20/2015	1/22/2015	1/23/2015	01/21/2015	01/21/2015	none yet	none yet	none yet	none yet	none yet	none yet
228-20	Surveillance Camera- Wireless Network IP Camera	2	PRO 1	Public Bidding	12/8/2014	12/17-23/2014	1/6/2015	1/20/2015	1/22/2015	1/23/2015	01/21/2015	01/21/2015	none yet	none yet	none yet	none yet	none yet	none yet
228-20	UPS Rack Mount Type 1.5 KVA	1	PRO 1	Public Bidding	12/8/2014	12/17-23/2014	1/6/2015	1/20/2015	1/22/2015	1/23/2015	01/21/2015	01/21/2015	none yet	none yet	none yet	none yet	none yet	none yet
APP Amendment																		
228-20	Furniture and Fixtures																	
228-20	Steel Rack	102	PRO 1	Public Bidding	None	12/12-18/2014	1/21/2015	1/7/2015	1/7/2015	1/7/2015	1/7/2015	1/7/2015	none yet	none yet	none yet	none yet	none yet	none yet
228-20	2, Executive Table w/ wood molding, metal and stainless steel w/ chrome	1	PRO 1	Public Bidding	None	12/12-18/2014	1/21/2015	1/7/2015	1/7/2015	1/7/2015	1/7/2015	1/7/2015	none yet	none yet	none yet	none yet	none yet	none yet
228-20	2, Barium Cabinet - stainless steel, barium cabinet w/ barium	1	PRO 1	Public Bidding	None	12/12-18/2014	1/21/2015	1/7/2015	1/7/2015	1/7/2015	1/7/2015	1/7/2015	none yet	none yet	none yet	none yet	none yet	none yet
228-20	2, Executive Chair - Ergonomic, adjustable, Section VII for detailed technical specifications	1	PRO 1	Public Bidding	None	12/12-18/2014	1/21/2015	1/7/2015	1/7/2015	1/7/2015	1/7/2015	1/7/2015	none yet	none yet	none yet	none yet	none yet	none yet
228-20	2, Conference Table - 6-10 seats oval shaped jacking, 30mm thick, FDR Board with light grey, FFL, black, with media	1	PRO 1	Public Bidding	None	12/12-18/2014	1/21/2015	1/7/2015	1/7/2015	1/7/2015	1/7/2015	1/7/2015	none yet	none yet	none yet	none yet	none yet	none yet
228-20	2, Ergonomic, designed low back office	4	PRO 1	Public Bidding	None	12/12-18/2014	1/21/2015	1/7/2015	1/7/2015	1/7/2015	1/7/2015	1/7/2015	none yet	none yet	none yet	none yet	none yet	none yet
228-20	2, Chair, 1 table Brown Office Table	7	PRO 1	Public Bidding	None	12/12-18/2014	1/21/2015	1/7/2015	1/7/2015	1/7/2015	1/7/2015	1/7/2015	none yet	none yet	none yet	none yet	none yet	none yet
228-20	2, Computer Table - Green Section VII for detailed technical specifications	2	PRO 1	Public Bidding	None	12/12-18/2014	1/21/2015	1/7/2015	1/7/2015	1/7/2015	1/7/2015	1/7/2015	none yet	none yet	none yet	none yet	none yet	none yet
228-20	2, Storage Cabinet-See Section VII for detailed technical specifications	1	PRO 1	Public Bidding	None	12/12-18/2014	1/21/2015	1/7/2015	1/7/2015	1/7/2015	1/7/2015	1/7/2015	none yet	none yet	none yet	none yet	none yet	none yet
IT Supplies																		
	TONER CARTRIDGE Toner For Laserjet Printer (8802 DE 390 A)	75	PRO 1	Public Bidding	None	12/12-18/2014	1/21/2015	1/7/2015	1/7/2015	1/7/2015	1/7/2015	1/7/2015	none yet	none yet	none yet	none yet	none yet	none yet
	TONER CARTRIDGE For HP Officejet Model PRO 8100 black	2	PRO 1	Public Bidding	None	12/12-18/2014	1/21/2015	1/7/2015	1/7/2015	1/7/2015	1/7/2015	1/7/2015	none yet	none yet	none yet	none yet	none yet	none yet
	TONER CARTRIDGE For HP Laserjet Network Printer 4250N Model C9592A	10	PRO 1	Public Bidding	None	12/12-18/2014	1/21/2015	1/7/2015	1/7/2015	1/7/2015	1/7/2015	1/7/2015	none yet	none yet	none yet	none yet	none yet	none yet
	TONER CARTRIDGE For HP Laserjet Printer 1020/1022 Model C2612A	3	PRO 1	Public Bidding	None	12/12-18/2014	1/21/2015	1/7/2015	1/7/2015	1/7/2015	1/7/2015	1/7/2015	none yet	none yet	none yet	none yet	none yet	none yet
	TONER CARTRIDGE For Lumant Pro 208 105XL, black	25	PRO 1	Public Bidding	None	12/12-18/2014	1/21/2015	1/7/2015	1/7/2015	1/7/2015	1/7/2015	1/7/2015	none yet	none yet	none yet	none yet	none yet	none yet

Code FAP	Procurement Program/Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity												
				Pre-Proc Cont	Ads / Post / IARB	Pre-Bid Cont	Eligibility Check	Slit / Open of Bid	Bid Evaluation	Post Q&A	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance Threshold	
	INK CARTRIDGE For Lexmark Pro 708, 108XL magenta	B	PRO 1	Public Bidding	None	12/12-18/2014	12/19/2014	1/7/2015	1/7/2015	1/7/2015	1/12/2015	none yet	none yet	none yet	none yet	none yet
	INK CARTRIDGE For Lexmark Pro 708, 108XL cyan	B	PRO 1	Public Bidding	None	12/12-18/2014	12/19/2014	1/7/2015	1/7/2015	1/7/2015	1/12/2015	none yet	none yet	none yet	none yet	none yet
	INK CARTRIDGE For Lexmark Pro 708, 108XL yellow	B	PRO 1	Public Bidding	None	12/12-18/2014	12/19/2014	1/7/2015	1/7/2015	1/7/2015	1/12/2015	none yet	none yet	none yet	none yet	none yet

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Republic of the Philippines

PHILIPPINE HEALTH INSURANCE CORPORATION

PhilHealth Regional Office 1

EMDC Building, Francisco C. Duque Road, Tuguegarao City

Procurement Monitoring REPORT 2014

Annex "A"

As of December 31, 2014

Procurement Program/Project	RV Number/s	Source of Funds	ABC (PHP)			Cost (PHP)			NAME OF BIDDERS	Submit bid proposal during the bid opening		AMOUNT of the procurement
			MOOE	CO	TOTAL	MOOE	CO	TOTAL		Who obtain the bid documents	YES	
MAINTENANCE AND OTHER OPERATING EXPENSES												
Training Expenses	see attached file	COB 2014	742,200.00		742,200.00	185,111.00	as of Nov	185,111.00	N/A	N/A	N/A	N/A
Water Expenses	see attached file	COB 2014	391,584.00		391,584.00	325,313.00	as of Nov	325,313.00	N/A	N/A	N/A	N/A
Electricity Expenses	Micro-pay Expense	COB 2014	4,657,722.72		4,657,722.72	3,735,211.00	as of Nov	3,735,211.00	N/A	N/A	N/A	N/A
Postage and Delivery Expenses	see attached file	COB 2014	4,394,950.00		4,394,950.00	2,313,153.00	as of Nov	2,313,153.00	N/A	N/A	N/A	N/A
Telephone Expenses-Landline	see attached file	COB 2014	440,148.00		440,148.00	280,471.00	as of Nov	280,471.00	N/A	N/A	N/A	N/A
Cable, Satellite, Telegraph & Radio	see attached file	COB 2014	48,300.00		48,300.00	23,599.00	as of Nov	23,599.00	N/A	N/A	N/A	N/A
Advertising Expenses	see attached file	COB 2014	558,700.00		558,700.00	283,969.00	as of Nov	283,969.00	N/A	N/A	N/A	N/A
Marketing and Promotional Expense	see attached file	COB 2014	618,328.12		618,328.12	1,026,543.00	as of Nov	1,026,543.00	N/A	N/A	N/A	N/A
Transportation & Delivery Expenses	see attached file	COB 2014	280,000.00		280,000.00	162,000.00	as of Nov	162,000.00	N/A	N/A	N/A	N/A
Gasoline, Oil & Lubricants Expenses	see attached file	COB 2014	1,823,400.00		1,823,400.00	1,088,302.00	as of Nov	1,088,302.00	N/A	N/A	N/A	N/A
Janitorial Services	13-0102-0018	COB 2014	3,084,063.00		3,084,063.00	2,373,503.00	as of Nov	2,373,503.00	Mc Klean Premium Products, Inc	Yes		9,249,051.12 for three years

Procurement Program/Project	RIV Number/s	Source of Funds	ABC (PHP)			Cost (PHP)			NAME OF BIDDER	Submit bid proposal during the bid opening		AMOUNT of bid procurement
			MOOE	CO	TOTAL	MOOE	CO	TOTAL		who obtain the bid documents	YES	
Security Services	13-10010661	COB 2014	4,381,567.20		4,381,567.20	2,541,341.00	as of Nov	2,541,341.00	Care Best International Security Services, Inc., Urduga Security, Carlo	yes		
Notarial Services	see attached file	COB 2014	4,000.00		4,000.00	3,800.00	as of Nov	3,800.00	N/A	N/A	N/A	N/A
R&M-Office Equipment	see attached file	COB 2014	238,800.00		238,800.00	62,006.00	as of Nov	62,006.00	N/A	N/A	N/A	N/A
R&M Furniture and Fixtures	see attached file	COB 2014	70,000.00		70,000.00	37,980.00	as of Nov	37,980.00	N/A	N/A	N/A	N/A
R&M-Motor Vehicles	see attached file	COB 2014	863,400.00		863,400.00	434,585.00	as of Nov	434,585.00	N/A	N/A	N/A	N/A
Printing and Binding Expense	see attached file	COB 2014	1,132,422.68		1,132,422.68	389,617.00	as of Nov	389,617.00	N/A	N/A	N/A	N/A
RENT EXPENSE- PRO 1	13-0708-0508	COB 2014	10,574,759.76		10,574,761.76	7,625,869.00	as of Nov	7,625,869.00	N/A	N/A	N/A	N/A
RENT EXPENSE- WAREHOUSE		COB 2014							N/A	N/A	N/A	N/A
RENT EXPENSE- Eastern Pangasinan LHIO	see attached file	COB 2014							N/A	N/A	N/A	N/A
RENT EXPENSE- Western Pangasinan LHIO	13-0619-0478	COB 2014							N/A	N/A	N/A	N/A
RENT EXPENSE- Mangalangan Business Center	13-0619-0479	COB 2014							N/A	N/A	N/A	N/A
RENT EXPENSE- La Union LHIO	13-0708-0509	COB 2014							N/A	N/A	N/A	N/A
RENT EXPENSE- Ilocos Norte LHIO	13-0619-0480	COB 2014							N/A	N/A	N/A	N/A
RENT EXPENSE- Ilocos Sur LHIO	13-0619-0481	COB 2014							N/A	N/A	N/A	N/A

Procurement Program/Project	RV Number/s	Source of Funds	ABC (PIF)			Cost (PIF)			NAME OF BIDDERS who obtain the bid documents	Submit bid proposal during the bid opening		AMOUNT of bid procurement
			MOOE	CO	TOTAL	MOOE	CO	TOTAL		YES	NO	
RENT EXPENSE-Cancon Business Center	see attached file	COB 2014							N/A	N/A	N/A	N/A
RENT EXPENSE - San Carlos Business Center	see attached file	COB 2014							N/A	N/A	N/A	N/A
Subscription Expenses	see attached file	COB 2014	66,240.00		66,240.00	37,293.00	as of Nov	37,293.00	N/A	N/A	N/A	N/A
REGISTRATION OF MOTOR VEHICLES	see attached file	COB 2014	25,685.00		25,685.00	16,547.00	as of Nov	16,547.00	N/A	N/A	N/A	N/A
CORPORATE FORUM	see attached file	COB 2014	78,400.00		78,400.00	121,395.00	as of Nov	121,395.00	N/A	N/A	N/A	N/A
Medical Expenses	see attached file	COB 2014	373,100.00		373,700.00	-	as of Nov	-	N/A	N/A	N/A	N/A
Regular Office Supplies Expenses	see attached file	COB 2014	4,674,685.53		4,674,685.53	2,293,235.00		2,293,235.00	Lin Pan Commercial	yes		Failed
Library Books	see attached file	COB 2014	27,824.07		27,824.07	-		-	N/A	N/A	N/A	N/A
Accountable Forms	see attached file	COB 2014	2,124,833.76		2,124,833.76	-		-	N/A	N/A	N/A	N/A
Textbooks and Instructional Materials Expenses	none yet	COB 2014	3,760.00		3,760.00	-		-	N/A	N/A	N/A	N/A
Medical, Dental, and Laboratory Supplies	see attached file	COB 2014	33,647.12		33,647.12	27,121.00		27,121.00	N/A	N/A	N/A	N/A
Drugs and Medicines Expenses	see attached file	COB 2014	26,549.47		26,549.47	10,972.00		10,972.00	N/A	N/A	N/A	N/A
Other Supplies Expense (IT supplies) 3rd Qu	see attached file	COB 2014	3,646,774.78		3,646,774.78	1,327,953.00		1,327,953.00	PC Cartel Computer Sales; JVE Trading	YES (PC Cartel)	N/A	739,198.20
Repairs and Maintenance of Leasehold Improvements	see attached file	COB 2014	65,000.00		65,000.00	52,006.00		52,006.00	N/A	N/A	N/A	N/A

Procurement Program/Project	RV Number	Source of Funds	ABC (PHP)			Cost (PHP)			NAME OF BIDDERS	Submit bid proposal during the bid opening		AMOUNT of bid procurement
			MOOE	CO	TOTAL	MOOE	CO	TOTAL		who obtain the bid documents	YES	
Procurement of Internet Service	see attached file	COB 2014	856,820.00		856,820.00	736,787.00		736,787.00	N/A	N/A	N/A	N/A
Repair and Maintenance of IT Equipment and Software	see attached file	COB 2014	474,700.00		474,700.00	151,834.00		151,834.00	N/A	N/A	N/A	N/A
Procurement of Office Equipment												
Aircon-Split Type 1 HP Cooling Capacity, remote control, supply and installation, materials and labor	1	14-0731-0316	COB 2014	35,000.00		35,000.00			Linear Marketing and Airconditioning Units, Arco Trading Intelligent Depot	yes		
Aircon Split Type-2 Hp Cooling Capacity, Inverter type with remote control and has highest power savings. Complete with std. accessories, 220V, 1ph, 60hz including installation	1	14-0731-0316	COB 2014	58,000.00		58,000.00			Linear Marketing and Airconditioning Units, Arco Trading Intelligent Depot	yes		
Aircon- Split Type 2.5 HP, Cooling Capacity, remote control supply, installation, materials and labor	2	14-0731-0316	COB 2014	142,000.00		142,000.00			Linear Marketing and Airconditioning Units, Arco Trading Intelligent Depot	yes		
Aircon Split Type-Split type; 3.0 TR Cooling Capacity, Floor mounted, Digital Control supply and installation, materials and labor	2	14-0731-0316	COB 2014	166,000.00		166,000.00			Linear Marketing and Airconditioning Units, Arco Trading Intelligent Depot	yes		
Aircon- Window Type- 2.0 HP, Cooling Capacity with timer and remote control supply and installation, materials and labor	1	14-0731-0316	COB 2014	33,000.00		33,000.00			Linear Marketing and Airconditioning Units, Arco Trading Intelligent Depot	yes		
Bank Note Bill Counter- Magnetic band sensor, ultra violet sensor, coin detect size irregularity infrared type sensors	3	14-0731-0314	COB 2014	38,004.00		38,004.00			Linear Marketing and Airconditioning Units, Arco Trading Intelligent Depot	Yes		
Bidding Machine- 24 holes/letter/A along paper size, punching caps 15-20 sheets, binding cap; 450 sheets, 2 hand lever system, operating manual, small screw driver, heavy duty	2	14-0731-0314	COB 2014	48,400.00		48,400.00			Intelligent Depot	Yes		
Camera-Compact, digital 16.1 Megapixel	4	14-0731-0314	COB 2014	21,995.60		21,995.60			Intelligent Depot	yes		
Telephone-8966	1	14-0731-0314	COB 2014	581.00		581.00			Intelligent Depot	Yes		
Home Appliance- Television, LED, Television 42" with DVD Player and TV Rack	1	14-0731-0314	COB 2014	54,450.00		54,450.00			Intelligent Depot	Yes		
Home Appliance -Water dispenser, dual, hot and cold	2	14-0731-0314	COB 2014	13,195.60		13,195.60			Intelligent Depot	Yes		
Laminating Machine- Size T3, adjustable temperature control, paper size (Letter/A4/legal/A3, all metal/heavy duty and can laminate up to 250 microns	3	14-0731-0314	COB 2014	38,517.80		38,517.80			Intelligent Depot	Yes		
Money Detector-counterfeit money detector	6	14-0731-0314	COB 2014	3,135.00		3,135.00			Intelligent Depot	Yes		

Procurement Program/Project	QTY	RV Number	Source of Funds	ABC (FHP)			Cost (FHP)			NAME OF BIDDERS	Submit bid proposal during the bid opening		AMOUNT of bid procurement
				MOOE	CO	TOTAL	MOOE	CO	TOTAL		who obtain the bid documents	YES	
Paper Shredder-heavy Duty	1	14-0731-0314	COB 2014		15,000.00	15,000.00				Intelligent Depot and Elite Machines	Yes		
Printing Machine-Duplicate, digital, heavy duty, copy printer, resolution:400DPI, printing speed: atleast 120/min.	1	14-0731-0310	COB 2014		280,000.00	280,000.00		149,777.77	149,777.77	Gukkon Phil, Copylandia, Phil Duplicate	Yes		149,777.77
Projector-Screen-Portable, Tripod, large size	1	14-0731-0314	COB 2014		5,500.00	5,500.00				Intelligent Depot	Yes		
Recorder- IC 4GB	2	14-0731-0314	COB 2014		16,717.80	16,717.80				Intelligent Depot	yes		
Sound System- DVD Component; 3 DVD changer, MP3 playback, Dolby Digital/DTS Decoding, with detachable speaker system, 2200W PMPQ/200W RMS	1	14-0731-0314	COB 2014		19,844.00	19,844.00				Intelligent Depot	yes		
Sound System-microphone, tripod	2	14-0731-0314	COB 2014		33,000.00	33,000.00				Intelligent Depot	yes		
Sound System-microphone, with cord, 10m	2	14-0731-0314	COB 2014		12,100.00	12,100.00				Intelligent Depot	yes		
Sphygmomanometer-digital	1	14-0731-0314	COB 2014		8,785.00	8,785.00				Intelligent Depot	yes		
Vacuum Cleaner- Handheld	3	14-0731-0314	COB 2014		14,190.00	14,190.00				Intelligent Depot	yes		
White Board-With stand and roller	1	14-0731-0314	COB 2014		16,600.00	16,600.00				Intelligent Depot	yes		
Total Office Equipment					1,157,770.70	1,157,770.70							
Communication Equipment													
Facsimile Machine Thermal Scanner Copying, forwarding to 24 ports (44124mm) better, 10 REB (300 x 300) up to 1200 x 1200 x 600mm, capacity	1	14-0731-0310	COB 2014		102,000.00	102,000.00		50,000.00	50,000.00	See Manufacturing Contractor	yes		50,000.00
Procurement of Furniture and Fixtures													
Alcove/Video Rack- 4 glass steel, coated tempered with heavy gauge steel tube	1	14-0731-0315	COB 2014		9,017.80	9,017.80				N/A	N/A	N/A	none yet
Chair-A seater gang chair for One lock Policy, Gang Chair using at least 1.50mm Thickness stainless steel, with arm rest and perforated back rest, 2.0mm thick connectors, supported with at least 80mm x 4 minimum	5	14-0731-0310	COB 2014		37,399.95	37,399.95				See Manufacturing Contractor	yes		37,399.95
Chair-Gang 5 seater for One lock Policy, Gang Chair using at least 1.50mm Thickness stainless steel, with arm rest and perforated back rest, 2.0mm thick connectors, supported with at least 80mm x 4 minimum	10	14-0731-0310	COB 2014		93,500.00	93,500.00				See Manufacturing Contractor	yes		93,500.00
Chair- Chair for Training with armrest, 4 legged, stackable	50	14-0731-0310	COB 2014		55,000.00	55,000.00				See Manufacturing Contractor	yes		55,000.00

Procurement Program/Project	RV Number/s	Source of Funds	ABC (RFP)			Cost (PIF)			NAME OF BIDDERS	Submit bid proposal during the bid opening		AMOUNT of bid procurement
			MODE	CO	TOTAL	MODE	CO	TOTAL		who obtain the bid documents?	YES	
Chair- Clerical for SG 10 to 17, Ergonomic designed mid-back office chairs with removable armrest, adjustable seat height using gas-lift mechanism, with atleast 50mm thick seat and back cushion made up of high density	6	14-0731-0315	COB 2014		21,000.00	21,000.00			See Manufacturing Contractor	yes		20,988.00
Chair- Clerical Chair for SG 9 and below; Ergonomic designed low-back office chairs with removable armrest, adjustable seat height using gas lift mechanism, with at least 50mm. Thick seat and back cushion made up of high density.	40	14-0731-0315	COB 2014		140,000.00	140,000.00			See Manufacturing Contractor	yes		138,720.00
Chair- Conference, ergonomic designed mid back with arm rest, lockable rocking/tilting and adjustable gas lift mechanism, with at least 50mm, thick seat cushion made up of high density foam in fully upholstered black/gray fabric.	40	14-0731-0315	COB 2014		144,000.00	144,000.00			See Manufacturing Contractor	yes		143,520.00
Chair- Frontline's (Drafting) chairs with removable armrest, adjustable seat height using gas-lift mechanism, with atleast 50mm thick seat and back cushion made up of high density foam in fully upholstered black/gray fabric, ed	20	14-0731-0315	COB 2014		251,800.00	251,800.00			See Manufacturing Contractor	yes		251,760.00
Chair- Junior executive chair for SG 18-23, Ergonomic designed high back office chairs with integrated armrest, lockable rocking/tilting and adjustable gas-lift mechanism, with at least 50mm. Thick seat and back made up of	10	14-0731-0315	COB 2014		40,000.00	40,000.00			See Manufacturing Contractor	yes		39,990.00
Chair- Visitor's Chairs for SG 24-25 and LHO Heads, preferably with the same design and material specification of the same SG's except its base which is cantilevered made of powder coated black tubular steel, minimum dimension	2	14-0731-0315	COB 2014		7,000.00	7,000.00			See Manufacturing Contractor	yes		7,000.00
Chair- visitor's chairs, mid-back chairs with integrated armrest and cantilever/steed base made of powder coated black tubular steel, at least 50mm; thick seat and back cushion made up of high density foam in fully upholstered	8	14-0731-0315	COB 2014		10,890.00	10,890.00			See Manufacturing Contractor	yes		10,890.00
Filing Cabinet: 4 drawer filing cabinet; max height 20" and depth 18" with powder-coated color light gray finish heavy duty casters and rollers for smooth drawer operation, 24" high lock system arranged at 18" hours with	10	14-0731-0315	COB 2014		90,000.00	90,000.00			See Manufacturing Contractor	yes		78,000.00

Procurement Program/Project	RIV Number	Source of Funds	ABC (PHP)			Cost (PHP)			NAME OF BIDDERS	Submit bid proposal during the bid opening		AMOUNT
			MODE	CO	TOTAL	MODE	CO	TOTAL		who obtain the bid documents	YES	
Flag Stand- 8 feet tall wooden pole with screw head and base stand	1	14-0731-0324	COB 2014		2,200.00	2,200.00			N/A			none yet
Metal Rack Heavy Duty	5	14-0731-0320	COB 2014		39,830.00	39,830.00			N/A			none yet
Office Box-with shelves 14 sets	1	14-0731-0320	COB 2014		15,730.00	15,730.00			N/A			none yet
Soft Seat- For SG 25-27, Set and back cushion made up of high density foam fully upholstered seat in flame retardant black fabric; Minimum Size: 1 unit of 2 seats; 1200mm L x 800mm H, 2 unit of 1 seats; 850mm L x 800 H.	1	14-0731-0315	COB 2014		12,880.00	12,880.00			See Manufacturing Contractor	Yes		12,880.00
Steno Writing stand Walk-type, Specifications per CG 28-a-2013	8	14-0731-0320	COB 2014		170,188.00	170,188.00			N/A			none yet
Steel Rack- See (6) adjustable shelves plus one (1) top shelf fitted to standard and open shelving from, angular posts all shelves shall be supported with	72	14-0731-0319	COB 2014		648,000.00	648,000.00			See Manufacturing Contractor Tri-M Vantage Cupoffice, Inc	yes		550,800.00
Storage cabinet- Storage cabinet with four (4) adjustable shelves with stiffeners made of gauge No. 20 cold rolled steel sheets powder-coated with light gray finish, swing-out doors controlled by handles connected to a user locking mechanism	12	14-0731-0319	COB 2014		143,000.00	143,000.00			See Manufacturing Contractor Tri-M Vantage Cupoffice, Inc	yes		115,000.00
Table-6-10 seats oval shaped conference table using 38mm. thick MDF board with light gray HPL finish with plastic edging and adjustable glider footings. Size: 1000mm x 750mm.H	2	14-0731-0315	COB 2014		45,510.00	45,510.00			See Manufacturing Contractor	yes		45,700.00
Table foldable-steel folding table with roller	6	14-0731-0315	COB 2014		29,040.00	29,040.00			See Manufacturing Contractor	yes		29,032.00
Table- For SG 19 to 17, main desk	4	14-0731-0315	COB 2014		80,000.00	80,000.00			See Manufacturing Contractor	yes		78,920.00
Table- For SG 18 to 23, Main desk; "L-Design" using at least 30mm. thick MDF board with light gray HPL finish, post formed front with dark gray PVC/rubber edge, casters and grommets, panel legs with adjustable glider footings	4	14-0731-0315	COB 2014		100,000.00	100,000.00			See Manufacturing Contractor	yes		89,552.00

Procurement Program/Project	RIV Number	Source of Funds	ABC (PNP)			Cost (PNP)			NAME OF BIDDERS	Submit bid proposal during the bid opening		AMOUNT
			MODE	CO	TOTAL	MODE	CO	TOTAL		who obtain the bid documents	YES	
Table- For SG 24 to 25 & LHO Head, Main desk "L-Design" using at least 30mm. Thick HDF board with light gray HPL finish, post formed front with dark gray PVC/rubber edge sidings and grommet, panel legs with adjustable glide	1	14-0731-0315	COB 2014		28,000.00	28,000.00			See Manufacturing Contractor	yes		28,000.00
Table- For SG 26-27, Main Desk, "P-Design" using at least 30mm. Thick HDF board with light gray HPL, post formed with dark gray PVC/rubber sidings and grommet, panel legs with adjustable glide footings ad	1	14-0731-0315	COB 2014		28,000.00	28,000.00			See Manufacturing Contractor	yes		28,000.00
					2,244,388.67	2,244,388.67						
Procurement of IT Equipment and Services												
Computational Device-IP Phone for IPBX Low End	3	14-0924-0387	COB 2014		60,000.00	60,000.00			PC Cartel Computer Sales, Masangkay Computer Center	none yet	none yet	
Computer Desktop Computer, High end (single monitor)	2	14-0924-0389	COB 2014		140,000.00	140,000.00			PC Cartel Computer Sales, Masangkay Computer Center	none yet	none yet	
Computer Desktop Personal Computer, Standard	15	14-0924-0389	COB 2014		900,000.00	900,000.00			PC Cartel Computer Sales, Masangkay Computer Center	none yet	none yet	
HDD External Portable 1 Terra Byte	1	14-0924-0387	COB 2014		4,075.00	4,075.00			PC Cartel Computer Sales, Masangkay Computer Center	none yet	none yet	
HDD External Portable 2 Terra Byte	2	14-0924-0387	COB 2014		12,000.00	12,000.00			PC Cartel Computer Sales, Masangkay Computer Center	none yet	none yet	
IT Device- Network Attached Storage Device 4TB	1	14-0924-0389	COB 2014		75,000.00	75,000.00			PC Cartel Computer Sales, Masangkay Computer Center	none yet	none yet	
Network Switch-Layer 2 POE Switch, manageable	1	14-0924-0389	COB 2014		420,000.00	420,000.00			PC Cartel Computer Sales, Masangkay Computer Center	none yet	none yet	
Network Switch-Layer 3 Switch, Manageable	2	14-0924-0389	COB 2014		400,000.00	400,000.00			PC Cartel Computer Sales, Masangkay Computer Center	none yet	none yet	
Printer-Dot Matrix, 132 columns	4	14-0924-0390	COB 2014		200,000.00	200,000.00			PC Cartel Computer Sales, Masangkay	none yet	none yet	
Printer-Dot Matrix, 60 columns	4	14-0924-0390	COB 2014		40,000.00	40,000.00			PC Cartel Computer Sales, Masangkay	none yet	none yet	
Printer- Inkjet, Colored, Regular	1	14-0924-0390	COB 2014		10,400.00	10,400.00			PC Cartel Computer Sales, Masangkay	none yet	none yet	
Printer- Colored	1	14-0924-0390	COB 2014		29,000.00	29,000.00			PC Cartel Computer Sales, Masangkay	none yet	none yet	
Printer-Laser Network	8	14-0924-0390	COB 2014		810,000.00	810,000.00			PC Cartel Computer Sales, Masangkay	none yet	none yet	
Printer-Standalone, Laser, Black	4	14-0924-0390	COB 2014		40,000.00	40,000.00			PC Cartel Computer Sales, Masangkay	none yet	none yet	
Projector- Document Projector	1	14-0924-0387	COB 2014		40,000.00	40,000.00			PC Cartel Computer Sales, Masangkay	none yet	none yet	
Projector-small room multimedia	2	14-0924-0387	COB 2014		85,000.00	85,000.00			PC Cartel Computer Sales, Masangkay	none yet	none yet	
Router- For PRO Firewall VPN/UTM with Load Balancer	2	14-0924-0386	COB 2014		200,000.00	200,000.00			PC Cartel Computer Sales, Masangkay Computer Center	none yet	none yet	
Router-Wireless	5	14-0924-0388	COB 2014		36,000.00	36,000.00			PC Cartel Computer Sales, Masangkay	none yet	none yet	

Procurement Program/Project	R/R Number	Source of Funds	ABC (PHP)			Cost (PHP)			NAME OF BIDDERS who obtain the bid documents	Submit bid proposal during the bid opening		AMOUNT of bid procurement
			MODE	CO	TOTAL	MODE	CO	TOTAL		YES	NO	
Scanner-Barcode Scanner, Handheld stable	1	14-0924-0387	COB 2014		20,000.00	20,000.00			PC Cartel Computer Sales, Masangkay Computer Center	none yet	none yet	
Scanner-Documents Scanner, auto, document feeder (700-10,000 pages above)	1	14-0924-0387	COB 2014		200,000.00	200,000.00			PC Cartel Computer Sales, Masangkay Computer Center	none yet	none yet	
Scanner-Standard flat bed	7	14-0924-0387	COB 2014		35,000.00	35,000.00			PC Cartel Computer Sales, Masangkay Computer Center	none yet	none yet	
Servers- General Purpose Servers	3	14-0924-0389	COB 2014		300,000.00	300,000.00			PC Cartel Computer Sales, Masangkay Computer Center	none yet	none yet	
Surveillance Camera- Wireless Network IP Camera	2	14-0924-0387	COB 2014		50,000.00	50,000.00			PC Cartel Computer Sales, Masangkay Computer Center	none yet	none yet	
UPS- Rack Mount Type 1.5 KVA	1	14-0924-0387	COB 2014		50,000.00	50,000.00			PC Cartel Computer Sales, Masangkay Computer Center	none yet	none yet	
TOTAL IT Equipment					1,180,000.00	1,180,000.00						

APP Amendment

Furniture and Fixtures												
Item Description	QTY	R/R Number	Source of Funds	MODE	CO	TOTAL	MODE	CO	TOTAL	NAME OF BIDDERS	Submit bid proposal during the bid opening	AMOUNT
Steel Rack	102	14-1204-0113	COB 2014			918,000.00			918,000.00	Cubicoffice, Inc, Intelligent Depot	Yes	
Jr. Executive Table w/ wood modesty panel and side return/desk with mobile	1	14-1204-0113	COB 2014			22,000.00			22,000.00	Cubicoffice, Inc, Intelligent Depot	Yes	
Back Return Cabinet, Melamin Gray (See Section VII for detailed Technical)	1	14-1204-0113	COB 2014			5,500.00			5,500.00	Cubicoffice, Inc, Intelligent Depot	Yes	
Junior Executive Chair- Ergonomic Mesh w/ armrest (See Section VII for detailed Technical)	1	14-1204-0113	COB 2014			1,950.00			1,950.00	Cubicoffice, Inc, Intelligent Depot	Yes	
Conference Table- 6-10 seater oval shaped using 38mm thick HDF board with light gray HPL finish, with media support	1	14-1204-0113	COB 2014			24,255.00			24,255.00	Cubicoffice, Inc, Intelligent Depot	Yes	
Clerical Chair for 5'6" and below, Ergonomic designed low back office chair (See Section VII for detailed Technical)	5	14-1204-0113	COB 2014			39,280.00			39,280.00	Cubicoffice, Inc, Intelligent Depot	Yes	
Clerical Table, Brown Office Table (See Section VII for detailed Technical)	7	14-1204-0113	COB 2014			42,000.00			42,000.00	Cubicoffice, Inc, Intelligent Depot	Yes	
Computer Table- (See Section VII for detailed Technical Specifications)	2	14-1204-0113	COB 2014			5,000.00			5,000.00	Cubicoffice, Inc, Intelligent Depot	Yes	
Storage Cabinet (See Section VII for detailed Technical Specifications)	1	14-1204-0113	COB 2014			11,000.00			11,000.00	Cubicoffice, Inc, Intelligent Depot	Yes	
Total						1,067,985.00			1,067,985.00			
IT Supplies												
TONER CARTRIDGE Toner for Laserjet Printer MS02 CE 390 A	75	14-1201-0106	COB 2014			539,250.00			539,250.00	PC Cartel Computer Sales	No	
INK CARTRIDGE For HP Officejet, Model PRO 8105, black	2	14-1201-0106	COB 2014			2,380.00			2,380.00	PC Cartel Computer Sales	No	
TONER CARTRIDGE For HP Laserjet Network Printer 4250n, Model Q5942A	10	14-1201-0106	COB 2014			55,950.00			55,950.00	PC Cartel Computer Sales	No	
TONER CARTRIDGE For HP Laserjet Printer 1020/1022 Printer, Q2612A	3	14-1201-0106	COB 2014			7,140.00			7,140.00	PC Cartel Computer Sales	No	
INK CARTRIDGE For Lexmark Pro 700, 105XL, black	25	14-1201-0106	COB 2014			7,250.00			7,250.00	PC Cartel Computer Sales	No	

Procurement Program/Project	QTY	RFP Number	Source of Funds	ABC (RFP)			Cost (RFP)			NAME OF BIDDERS	Submit bid proposal during the bid opening		AMOUNT of bid procurement
				BQOE	CO	TOTAL	BQOE	CO	TOTAL		who open the bid documents	YES	
INK CARTRIDGE For Lexmark Pro 700, 108XL, magenta	8	14-1201-0106	COB 2014	8,800.00		8,800.00				PC Cartel Computer Sales		No	
INK CARTRIDGE For Lexmark Pro 700, 108XL, cyan	8	14-1201-0106	COB 2014	8,800.00		8,800.00				PC Cartel Computer Sales		No	
INK CARTRIDGE For Lexmark Pro 700, 108XL, yellow	8	14-1201-0106	COB 2014	8,800.00		8,800.00				PC Cartel Computer Sales		No	
				847,770.00			847,770.00						

PHILIPPINE HEALTH INSURANCE CORPORATION

PhilHealth Regional Office - 1

EMDC Building, Francisco G. Quezon Road, Taguig District, Taguig City

PROCUREMENT MONITORING REPORT FOR CY 2014

Annex "B"

As of December 31, 2014

Procurement Program/Project	Code PEP	Winning Bidder	List of invited observers	DATE OF RECEIPT OF INVITATION TO OBSERVERS									Remarks
				Pre-Proc Cont	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Delivery / Acceptance	
MAINTENANCE AND OTHER OPERATING EXPENSES													
Training Expenses	753-10	Pinkies Restaurant	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Water Expenses	756	Dagupan Water District, Urdaneta Water District, Alaminos Water District, San Fernando Water District, Vigon Water District, Lingsig City Water District, San Carlos City Water District	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2014
Electricity Expenses	757	DECORP, PANELOO, CENPELCO, LUECO, Pines Norte Electric Coop., City Gov't of Candian	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2014
Postage and Delivery Expenses	761	Philpost; TOGO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Telephone Expenses-Landline Services	762	PLDT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Cable, Satellite, Telegraph & Radio Services	765	USATV Inc., PECTV, Kaleidoscope Technology Inc., Firstlocandia Cable TV Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Advertising Expenses	766	Radio ng Bayan; Sonstine Radio Dagupan	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Marketing and Promotional Expense	767	One Zero Apparel and Printing; Ma Cruz Sign Systems; Evango Enterprises; Printwin; IVF Trading	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Transportation & Delivery Expenses	768	Lopegus Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Gasoline, Oil & Lubricants Expenses	780	Greater Heights Calltex Station, Barinas Shell Service Station, Adalra Calltex, Premiere Petron; Bantay Petron	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2014
Janitorial Services	792	Mc Kisena Premium Products	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	under MYOA

Procurement Program/Project	Code PAF	Winning Bidder	List of invited bidders	DATE OF RECEIPT OF INVITATION TO OBSERVERS										Remarks
				Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery / Acceptance		
Security Services	794	Urduja Security Services, Inc	A. Siapno-PCCR, H. Orta-PICPA, M. Anola-COA	1/7/2014	1/22/2014	1/22/2014	1/22/2014	1/22/2014	1/22/2014	1/22/2014	1/22/2014	none	none	under MYOA
Notarial Services	795-30	Atty Lombay	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&M-Office Equipment	842-00	Bislop, Inc., Sells Appliance Center, Acra Service Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&M Furniture and Fixtures	843-00	Adaptan Furnitures	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&M-Motor Vehicles	847-00	Toyota Dagupan City Motor Center, John Hanroy, C.J. Fernandez, Rap/Rap Car	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Printing and Binding Services	853	MB Cruz Systems, Gakken Phils, Alpha Printing Press, Marc's ID plans	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RENT EXPENSE- PRO 1	864	Educational and Medical Development Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2016	under MYOA
RENT EXPENSE-WAREHOUSE	864	Paul Judge Realty Co	Michalis DG Arleta, Alexander Siapno, Atty. Henry Orta	1/7/2014	N/A	1/17/2014	1/17/2014	1/17/2014	1/22/2014	1/22/2014	1/22/2014	none	none	
RENT EXPENSE- Eastern Pangasinan LHQ	864	CB Mall	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOA- free office space for five years.
RENT EXPENSE- Western Pangasinan LHQ	864	Marmor Realty	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Under MYOA, Awarded September 2013
RENT EXPENSE- Mangalwin Business Center	864	BBGI Magic Realty and Development Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Under MYOA, Awarded October 2013
RENT EXPENSE- La Union LHQ	864	CSI the City Mall	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MCA, Free Office Space
RENT EXPENSE- Ilocos Norte LHQ	864	Antonio C. Co Estate Lessor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	under MYOA, awarded September 2013
RENT EXPENSE- Ilocos Sur LHQ	864	Galeria Co/Vigan	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	under MYOA, awarded September 2013

Procurement Program/Project	Code PAP	Winning Bidder	List of invited bidders	DATE OF RECEIPT OF INVITATION TO OBSERVE									Remarks	
				Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub / Open of bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery / Acceptance		
RENT EXPENSE-Candon Business Center	864	Old Municipal Hall- City Government of Candon	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Agency to Agency	
RENT EXPENSE- San Carlos Business Center	864	City Government of San Carlos City	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOA- free office space	
Subscription Services	867	marigold	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
REGISTRATION OF MOTOR VEHICLES	915-01	LTO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
CORPORATE FORUM	915-04		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Medical Expenses	915-05	none yet	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Regular Office Supplies Expenses	774-10	PS DBM, Lin Pen Commercial, Bookworld, KC Richwood, CSI Warehouse, Certified Lumber, Jurolores, Abacus, Mar's 10 haus	F. Pedro- COA, A. Siapno- PCC, T. Ferrer- PICPA	8/4/2014 (first binding)	N/A	11/18/2014 8/12/21/2014	11/18/2014 8/12/21/2014	11/18/2014 8/12/21/2014	N/A	N/A	none yet	none yet	Public Bidding for 3rd Quarter Regular Office Supplies	
Library Books			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Accountable Forms	774-10	National Printing Office	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Textbooks and Instructional Materials Expenses	774-30	Abacus Book Card	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Medical, Dental, and Laboratory Supplies	778-00	St. Joseph Drugstore/ Joleza Resources, Family Health & Beauty	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Drugs and Medicines Expenses	778	St. Joseph Drugstore Family Health & Beauty	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Other Supplies Expense (IT supplies)	785-00	PC Cartel (3rd Quarter) Batop, Inc., JVE	F. Pedro- COA, A. Siapno- PCC, T. Ferrer- PICPA	8/4/2014	8/13/2014	8/13/2014	8/13/2014	8/13/2014	8/13/2014	8/13/2014	8/13/2014	8/13/2014	none yet	Public Bidding for 3rd Quarter IT Supplies
Repairs and Maintenance of Leasehold Improvements	841-00	Narra Commercial	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		

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Procurement of Internet Service	764-00	PLDT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Repair and Maintenance of IT Equipment and Software	842-20	Bitstop, Inc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Office Equipment	238-10													
Aircon-Split Type 1HP Cooling Capacity, remote control, supply and installation, materials and labor	1	238-10	none yet	F. Pedero-CCA, A. Siapno-PCCI, T. Ferrer-PICPA	8/28/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	none yet
Aircon Split Type-2 Hp Cooling Capacity, Inverter type with remote control and has highest power saving's compatible with its accessories, 220V, 1ph, 50hz including installation	1	238-10	none yet	F. Pedero-CCA, A. Siapno-PCCI, T. Ferrer-PICPA	8/28/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	none yet
Aircon-Split Type 2.5 HP, Cooling Capacity, remote control supply, installation, materials and labor	2	238-10	none yet	F. Pedero-CCA, A. Siapno-PCCI, T. Ferrer-PICPA	8/28/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	none yet
Aircon Split Type-Split type, 3.0 TR Cooling Capacity, Floor mounted, Digital Control supply and installation, materials and labor	2	238-10	none yet	F. Pedero-CCA, A. Siapno-PCCI, T. Ferrer-PICPA	8/28/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	none yet
Aircon-Windor Type-2.0 HP, Cooling Capacity with timer and remote control, supply and installation, materials and labor	1	238-10	none yet	F. Pedero-CCA, A. Siapno-PCCI, T. Ferrer-PICPA	8/28/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	none yet
Bank Note Bill Counter, Magnet band sensor, ultra violet sensor, can detect size irregularity in entered type sensors	3	238-10	none yet	F. Pedero-CCA, A. Siapno-PCCI, T. Ferrer-PICPA	8/28/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	none yet
Binding Machine-24 holes/letter/A4/long paper size, punching caps 15-20 sheets, binding top, 450 sheets, 2 hand lever system, operating manual, small screw driver, heavy duty	2	238-10	none yet	F. Pedero-CCA, A. Siapno-PCCI, T. Ferrer-PICPA	8/28/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	none yet
Camera-Compact, digital 16.1 Megapixel	4	238-10	none yet	F. Pedero-CCA, A. Siapno-PCCI, T. Ferrer-PICPA	8/28/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	none yet
Communication System-Telephone-Basic	1	238-10	none yet	F. Pedero-CCA, A. Siapno-PCCI, T. Ferrer-PICPA	8/28/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	none yet
Home Appliance- Television, LED, Television 42" with DVD Player and TV Rack	1	238-10	none yet	F. Pedero-CCA, A. Siapno-PCCI, T. Ferrer-PICPA	8/28/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	none yet
Home Appliance-Water dispenser-dual, hot and cold	2	238-10	none yet	F. Pedero-CCA, A. Siapno-PCCI, T. Ferrer-PICPA	8/28/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	none yet
Laminating Machine- Size: 13, adjustable temperature control, paper size: DIN/A4/regular/A3, all metal heavy duty and can laminate up to 250 microns	3	238-10	none yet	F. Pedero-CCA, A. Siapno-PCCI, T. Ferrer-PICPA	8/28/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	none yet
Money Detector-counterfeit money detector	5	238-10	none yet	F. Pedero-CCA, A. Siapno-PCCI, T. Ferrer-PICPA	8/28/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	none yet

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Paper Shredder-Heavy-Duty	1	238-10	none yet	F. Pedero-COA, A. Siagno- PCCI, T. Ferrer-PICPA	8/28/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	none yet	
Printing Machine-Duplication, digital, heavy-duty copy printer, resolution, 600DPI, printing speed: atleast 120/min.	1	238-10	Gakken Philippines, Inc.	F. Pedero-COA, A. Siagno- PCCI, T. Ferrer-PICPA	8/28/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/21/2014	
Projector-Screen-Portable, Tripod, large size	1	238-10	none yet	F. Pedero-COA, A. Siagno- PCCI, T. Ferrer-PICPA	8/28/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	none yet	
Recorder- IC 4GB	2	238-10	none yet	F. Pedero-COA, A. Siagno- PCCI, T. Ferrer-PICPA	8/28/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	none yet	
Sound System- DVD Component, 3 DVD Changer, MP3 playback, Dolby Digital/DTS Decoding, with detachable speaker system, 2200W/PMPO/200W RMS.	1	238-10	none yet	F. Pedero-COA, A. Siagno- PCCI, T. Ferrer-PICPA	8/28/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	none yet	
Sound System-microphone, lapel	2	238-10	none yet	F. Pedero-COA, A. Siagno- PCCI, T. Ferrer-PICPA	8/28/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	none yet	
Sound System-microphone, with cord, 10ft	2	238-10	none yet	F. Pedero-COA, A. Siagno- PCCI, T. Ferrer-PICPA	8/28/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	none yet	
Sphygmomanometer-digital	1	238-10	none yet	F. Pedero-COA, A. Siagno- PCCI, T. Ferrer-PICPA	8/28/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	none yet	
Vacuum Cleaner- Handheld	3	238-10	none yet	F. Pedero-COA, A. Siagno- PCCI, T. Ferrer-PICPA	8/28/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	none yet	
White Board-With stand and roller	1	238-10	none yet	F. Pedero-COA, A. Siagno- PCCI, T. Ferrer-PICPA	8/28/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	11/7/2014 & 12/16/2014	none yet	
Total Office Equipment															
Communication Equipments															
Exchange Manual Printing Machine (Digital) for 100 pages, 1000 DPI, 1000 x 1000 dpi, 1000 x 1000 dpi, 1000 x 1000 dpi	4	238-30	PC Center Computer Office	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procurement No. 238-30
Procurement of Furniture and Fixtures															
Audio Video Rack- 4 space steel finished tempered with heavy gauge steel tube	1	238-00	none yet	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procurement No. 238-00
Chair-4 seator gang chair for One look Policy, Gang Chair using at least 1.50mm Thickness stainless steel, with arm rest and perforated back rest, 2.0mm thick connectors, supported with at least 80mm x 4 minimum	5	239-00	See Manufacturing Contractor	F. Pedero-COA, A. Siagno- PCCI, T. Ferrer-PICPA	8/28/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	none yet
Chair-Gang 5 seator for One look Policy, Gang Chair using at least 1.50mm Thickness stainless steel, with arm rest and perforated back rest, 2.0mm thick connectors, supported with at least 80mm x 4 minimum	10	239-00	See Manufacturing Contractor	F. Pedero-COA, A. Siagno- PCCI, T. Ferrer-PICPA	8/28/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	none yet
Chair- Chair for Training w/o armrest, 4 legged, stackable	50	239-00	See Manufacturing Contractor	F. Pedero-COA, A. Siagno- PCCI, T. Ferrer-PICPA	8/28/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	none yet

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Chair- Clerical for SG 10 to 17, Ergonomic designed mid-back office chairs with removable armrest, adjustable seat height using gas-lift mechanism, with atleast 50mm thick seat and back cushion made up of high density.	8	239-00	See Manufacturing Contractor	F. Pedero- COA; A. Siapno- PCCI; T. Ferrer- PICPA	8/28/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	none yet	
Chair- Clerical Chair for SG 8 and below, Ergonomic designed low-back office chairs with removable armrest, adjustable seat height using gas lift mechanism, with at least 50mm. Thick seat and back cushion made up of high density.	40	239-00	See Manufacturing Contractor	F. Pedero- COA; A. Siapno- PCCI; T. Ferrer- PICPA	8/28/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	none yet	
Chair- Conference, ergonomic designed mid back with arm rest, lockable rocking/tilting and adjustable gas-lift mechanism, with at least 50mm, thick seat cushion made up of high density foam in fully upholstered black/gray fabr.	40	239-00	See Manufacturing Contractor	F. Pedero- COA; A. Siapno- PCCI; T. Ferrer- PICPA	8/28/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	none yet	
Chair- Frontliner's (Drafting) chairs with removable armrest, adjustable seat height using gas-lift mechanism, with atleast 50mm thick seat and back cushion made up of high density foam in fully upholstered black/gray fabric, ad.	20	239-00	See Manufacturing Contractor	F. Pedero- COA; A. Siapno- PCCI; T. Ferrer- PICPA	8/28/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	none yet	
Chair- Junior executive chair for SG 18-23, Ergonomic designed high back office chairs with integrated armrest, lockable rocking/tilting and adjustable gas-lift mechanism, with at least 50mm, thick seat and back made up of	10	239-00	See Manufacturing Contractor	F. Pedero- COA; A. Siapno- PCCI; T. Ferrer- PICPA	8/28/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	none yet	
Chair- Visitor's Chairs for SG 24-25 and LHO Heads, preferable with the same design and material specification of the same SGs except its base which is cantilevered made of powder coated black tubular steel, minimum dimension:	2	239-00	See Manufacturing Contractor	F. Pedero- COA; A. Siapno- PCCI; T. Ferrer- PICPA	8/28/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	none yet	
Chair- visitors chairs, mid-back chairs with integrated armrest and cantilevered/stepped base made of powder coated black tubular steel, at least 50mm, thick seat and back cushion made up of high density foam in fully upholstered.	6	239-00	See Manufacturing Contractor	F. Pedero- COA; A. Siapno- PCCI; T. Ferrer- PICPA	8/28/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	none yet	
Filing Cabinet-4 drawer filing cabinet, made gauge 20 cold rolled steel sheets powder coated color light gray finish, heavy duty bearings and rollers for smooth drawer operation; single lock system; shelves all drawers with	10	239-00	Cupacofice, Inc	F. Pedero- COA; A. Siapno- PCCI; T. Ferrer- PICPA	8/28/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	none yet	

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Flag Stand- 3 tier tall, wooden pole with 200/ round and 600 stand.	1	239-00	none yet	N/A	8/28/2014	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	none yet	Procurement of GSU
Magazine Rack -Heavy Duty	6	239-00	none yet	N/A	8/22/2014	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	none yet	Procurement of GSU
Plant Bar with 4 chairs	1	239-00	none yet	N/A	8/28/2014	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	none yet	Procurement of GSU
Sofa Set- For SG 26-27, Set and back cushion made up of high density foam in fully upholstered seat in flame retardant black fabric. Minimum Size: 1 unit of 2 seater: 1200mm L x 800mm H, 2 unit of 1 seater: 950mm L x 800 H.	1	239-00	See Manufacturing Contractor	F. Pedero- COA, A. Siapra- PCCI, T. Ferni- PICPA	8/28/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	none yet	
Stands- strong stand - Wavy top, Super 200mm per COA s 2015	6	239-00	none yet	N/A	8/28/2014	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	none yet	Procurement of GSU
Stool Rack- 50 (5) adjustable shelves, 400mm x 100mm holes, 1 and 1/2 inch x 2mm, angled, posts all shelves must be supported with	32	239-00	Outoffice inc	F. Pedero- COA, A. Siapra- PCCI, T. Ferni- PICPA	8/28/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	none yet	
Storage Cabinet- Storage cabinet with 400 (4) adjustable shelves with slides, made of gauge No. 20 cold rolled steel, storage powder-coated color light gray finish, extra set of 400mm deep heavy handrail connected to a locking mechanism	19	239-00	Outoffice inc	F. Pedero- COA, A. Siapra- PCCI, T. Ferni- PICPA	8/28/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	none yet	
Table- 6-10 seats oval shaped conference table using 36mm, thick HDF board with light gray HPL finish, with plastic edgings and adjustable glider footings. Size: 1000mm x 750mm H	2	239-00	See Manufacturing Contractor	F. Pedero- COA, A. Siapra- PCCI, T. Ferni- PICPA	8/28/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	none yet	
Table foldable- steel folding table with roller	4	239-00	See Manufacturing Contractor	F. Pedero- COA, A. Siapra- PCCI, T. Ferni- PICPA	8/28/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	none yet	
Table- For SG 10 to 17, main desk	4	239-00	See Manufacturing Contractor	F. Pedero- COA, A. Siapra- PCCI, T. Ferni- PICPA	8/28/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	none yet	
Table- For SG 18 to 23, Main desk. Design: using at least 30mm, thick HDF board with light gray HPL finish, post formed front with dark gray PVC/rubber edge slings and grommet, panel legs with adjustable glider footings	4	239-00	See Manufacturing Contractor	F. Pedero- COA, A. Siapra- PCCI, T. Ferni- PICPA	8/28/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	none yet	

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Table- For SG 24 to 25 & LIMO Head, Main desk "L-Design" using at least 30mm. Thick HDF board with light gray HPL finish, post formed front with dark gray PVC/rubber edge sidings and grommet, panel legs with adjustable glider	1	239-20	See Manufacturing Contractor	F. Pedero-COA, A. Siagno-PCCI, T. Ferrer-PICPA	8/28/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	none yet
Table- For SG 26-27, Main Desk, "P-Design" using at least 30mm. Thick HDF board with light gray HPL, post formed with dark gray PVC/rubber sidings and grommet, panel legs with adjustable glider footings and	1	239-20	See Manufacturing Contractor	F. Pedero-COA, A. Siagno-PCCI, T. Ferrer-PICPA	8/28/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	9/16/2014	none yet
Communication Device-IP Phone for IPBX Low End	3	238-20	none yet	F. Pedero-COA, A. Siagno-PCCI, T. Ferrer-PICPA	12/5/2014	12/18/2014	12/18/2014	12/16/2014	12/15/2014	12/16/2014	12/18/2014	12/18/2014	12/18/2014	none yet
Computer- Desktop Computer, High end (single monitor)	2	238-20	none yet	F. Pedero-COA, A. Siagno-PCCI, T. Ferrer-PICPA	12/5/2014	12/18/2014	12/18/2014	12/16/2014	12/16/2014	12/16/2014	12/18/2014	12/18/2014	12/18/2014	none yet
Computer Desktop/Personal Computer, Standard	15	238-20	none yet	F. Pedero-COA, A. Siagno-PCCI, T. Ferrer-PICPA	12/5/2014	12/18/2014	12/18/2014	12/18/2014	12/16/2014	12/18/2014	12/18/2014	12/18/2014	12/18/2014	none yet
HDD External Portable 1 Terra Byte	1	238-20	none yet	F. Pedero-COA, A. Siagno-PCCI, T. Ferrer-PICPA	12/5/2014	12/18/2014	12/18/2014	12/18/2014	12/18/2014	12/18/2014	12/18/2014	12/18/2014	12/18/2014	none yet
HDD External Portable 2 Terra Byte	2	238-20	none yet	F. Pedero-COA, A. Siagno-PCCI, T. Ferrer-PICPA	12/5/2014	12/18/2014	12/18/2014	12/16/2014	12/18/2014	12/18/2014	12/18/2014	12/18/2014	12/18/2014	none yet
IT Device- Network Attached Storage Device 4TB	1	238-20	none yet	F. Pedero-COA, A. Siagno-PCCI, T. Ferrer-PICPA	12/5/2014	12/18/2014	12/18/2014	12/16/2014	12/18/2014	12/18/2014	12/18/2014	12/18/2014	12/18/2014	none yet
Network Switch-Layer 2 POE Switch, manageable	1	238-20	none yet	F. Pedero-COA, A. Siagno-PCCI, T. Ferrer-PICPA	12/5/2014	12/18/2014	12/18/2014	12/16/2014	12/18/2014	12/18/2014	12/18/2014	12/18/2014	12/18/2014	none yet
Network Switch-Layer 3 Switch, Manageable	2	238-20	none yet	F. Pedero-COA, A. Siagno-PCCI, T. Ferrer-PICPA	12/5/2014	12/18/2014	12/18/2014	12/16/2014	12/18/2014	12/18/2014	12/18/2014	12/18/2014	12/18/2014	none yet
Printer-Dot Matrix, 132 columns	4	238-20	none yet	F. Pedero-COA, A. Siagno-PCCI, T. Ferrer-PICPA	12/5/2014	12/18/2014	12/18/2014	12/18/2014	12/18/2014	12/18/2014	12/18/2014	12/18/2014	12/18/2014	none yet
Printer-Dot Matrix, 80 columns	4	238-20	none yet	F. Pedero-COA, A. Siagno-PCCI, T. Ferrer-PICPA	12/5/2014	12/18/2014	12/18/2014	12/18/2014	12/18/2014	12/18/2014	12/18/2014	12/18/2014	12/18/2014	none yet
Printer-Inkjet, Colored, Regular	1	238-20	none yet	F. Pedero-COA, A. Siagno-PCCI, T. Ferrer-PICPA	12/5/2014	12/18/2014	12/18/2014	12/18/2014	12/18/2014	12/18/2014	12/18/2014	12/18/2014	12/18/2014	none yet
Printer-Laser Colored	1	238-20	none yet	F. Pedero-COA, A. Siagno-PCCI, T. Ferrer-PICPA	12/5/2014	12/18/2014	12/18/2014	12/18/2014	12/18/2014	12/18/2014	12/18/2014	12/18/2014	12/18/2014	none yet
Printer-Laser Network	6	238-20	none yet	F. Pedero-COA, A. Siagno-PCCI, T. Ferrer-PICPA	12/5/2014	12/18/2014	12/18/2014	12/18/2014	12/18/2014	12/18/2014	12/18/2014	12/18/2014	12/18/2014	none yet
Printer-Standalone, Laser, Black	4	238-20	none yet	F. Pedero-COA, A. Siagno-PCCI, T. Ferrer-PICPA	12/5/2014	12/18/2014	12/18/2014	12/18/2014	12/18/2014	12/18/2014	12/18/2014	12/18/2014	12/18/2014	none yet
Projector-Document Projector	1	238-20	none yet	F. Pedero-COA, A. Siagno-PCCI, T. Ferrer-PICPA	12/5/2014	12/18/2014	12/18/2014	12/18/2014	12/18/2014	12/18/2014	12/18/2014	12/18/2014	12/18/2014	none yet
Projector-small room multimedia	2	238-20	none yet	F. Pedero-COA, A. Siagno-PCCI, T. Ferrer-PICPA	12/5/2014	12/18/2014	12/18/2014	12/18/2014	12/18/2014	12/18/2014	12/18/2014	12/18/2014	12/18/2014	none yet
Router- For PRO Firewall VPN/UTM with Load Balancer	2	238-20	none yet	F. Pedero-COA, A. Siagno-PCCI, T. Ferrer-PICPA	12/5/2014	12/18/2014	12/18/2014	12/18/2014	12/18/2014	12/18/2014	12/18/2014	12/18/2014	12/18/2014	none yet
Router-wireless	6	238-20	none yet	F. Pedero-COA, A. Siagno-PCCI, T. Ferrer-PICPA	12/5/2014	12/18/2014	12/18/2014	12/18/2014	12/18/2014	12/18/2014	12/18/2014	12/18/2014	12/18/2014	none yet

Procurement Program/Project	Code FAP	Writing Bidder	List of invited observers	DATE OF RECEIPT OF INVITATION TO OBSERVERS										Remarks
				Rfp-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Delivery / Acceptance		
Scanner-Barcode Scanner, Handheld stable	1	238-20	none yet	F. Pedero-COA; A. Siagno-PCCI; T. Ferrer-PICPA	12/5/2014	12/16/2014	12/16/2014	12/16/2014	12/16/2014	12/16/2014	12/16/2014	12/16/2014	12/16/2014	none yet
Scanner-Documents Scanner, auto-document feeder (7000-70,000 pages (abbas))	1	239-20	none yet	F. Pedero-COA; A. Siagno-PCCI; T. Ferrer-PICPA	12/5/2014	12/16/2014	12/16/2014	12/16/2014	12/16/2014	12/16/2014	12/16/2014	12/16/2014	12/16/2014	none yet
Scanner- Standard, Flat bed	7	238-20	none yet	F. Pedero-COA; A. Siagno-PCCI; T. Ferrer-PICPA	12/5/2014	12/16/2014	12/16/2014	12/16/2014	12/16/2014	12/16/2014	12/16/2014	12/16/2014	12/16/2014	none yet
Server- General Purpose Servers	1	238-20	none yet	F. Pedero-COA; A. Siagno-PCCI; T. Ferrer-PICPA	12/5/2014	12/16/2014	12/16/2014	12/16/2014	12/16/2014	12/16/2014	12/16/2014	12/16/2014	12/16/2014	none yet
Surveillance Camera- Wireless Network IP Camera	2	238-20	none yet	F. Pedero-COA; A. Siagno-PCCI; T. Ferrer-PICPA	12/5/2014	12/16/2014	12/16/2014	12/16/2014	12/16/2014	12/16/2014	12/16/2014	12/16/2014	12/16/2014	none yet
UPS- Rack Mount Type 1.5 KVA	1	238-20	none yet	F. Pedero-COA; A. Siagno-PCCI; T. Ferrer-PICPA	12/5/2014	12/16/2014	12/16/2014	12/16/2014	12/16/2014	12/16/2014	12/16/2014	12/16/2014	12/16/2014	none yet


APP Amendment

Furniture and Fixtures														
Steel Rack 10/20	102	239-00	none yet	F. Pedero-COA; A. Siagno-PCCI; T. Ferrer-PICPA	N/A	12/16/2014	12/16/2014	12/16/2014	12/16/2014	12/16/2014	12/16/2014	12/16/2014	12/16/2014	none yet
Jr. Executive Table w/ wood modesty panel and sideham/desk with mobile	1	239-00	none yet	F. Pedero-COA; A. Siagno-PCCI; T. Ferrer-PICPA	N/A	12/16/2014	12/16/2014	12/16/2014	12/16/2014	12/16/2014	12/16/2014	12/16/2014	12/16/2014	none yet
Back Room Cabinet- Melamin Gray(See Section VII for detailed Technical)	1	239-00	none yet	F. Pedero-COA; A. Siagno-PCCI; T. Ferrer-PICPA	N/A	12/16/2014	12/16/2014	12/16/2014	12/16/2014	12/16/2014	12/16/2014	12/16/2014	12/16/2014	none yet
Junior Executive Chair- Ergonic, Midback/armrest(See Section VII for detailed Technical)	1	239-00	none yet	F. Pedero-COA; A. Siagno-PCCI; T. Ferrer-PICPA	N/A	12/16/2014	12/16/2014	12/16/2014	12/16/2014	12/16/2014	12/16/2014	12/16/2014	12/16/2014	none yet
Conference Table- 6-10' seats oval shaped using 38mm thick HDF board with light gray HPL finish, with middle support	1	239-00	none yet	F. Pedero-COA; A. Siagno-PCCI; T. Ferrer-PICPA	N/A	12/16/2014	12/16/2014	12/16/2014	12/16/2014	12/16/2014	12/16/2014	12/16/2014	12/16/2014	none yet
Clerical Chair for SG 3 and below, Ergonomic designed low back office	5	239-00	none yet	F. Pedero-COA; A. Siagno-PCCI; T. Ferrer-PICPA	N/A	12/16/2014	12/16/2014	12/16/2014	12/16/2014	12/16/2014	12/16/2014	12/16/2014	12/16/2014	none yet
Clerical Table, Brown Office Table (See Section VII for detailed Technical)	7	239-00	none yet	F. Pedero-COA; A. Siagno-PCCI; T. Ferrer-PICPA	N/A	12/16/2014	12/16/2014	12/16/2014	12/16/2014	12/16/2014	12/16/2014	12/16/2014	12/16/2014	none yet
Computer Table (See Section VII for detailed Technical Specifications)	2	239-00	none yet	F. Pedero-COA; A. Siagno-PCCI; T. Ferrer-PICPA	N/A	12/16/2014	12/16/2014	12/16/2014	12/16/2014	12/16/2014	12/16/2014	12/16/2014	12/16/2014	none yet
Storage Cabinet(See Section VII for detailed Technical Specifications)	1	239-00	none yet	F. Pedero-COA; A. Siagno-PCCI; T. Ferrer-PICPA	N/A	12/16/2014	12/16/2014	12/16/2014	12/16/2014	12/16/2014	12/16/2014	12/16/2014	12/16/2014	none yet
IT Supplies														
TONER CARTRIDGE Toner for Laserjet Printer M802 CE 390 A	75	789-00	none yet	F. Pedero-COA; A. Siagno-PCCI; T. Ferrer-PICPA	N/A	12/16/2014	12/16/2014	12/16/2014	12/16/2014	12/16/2014	12/16/2014	12/16/2014	12/16/2014	none yet
INK CARTRIDGE For HP Officejet, Model PRO 8100, black	2	785-00	none yet	F. Pedero-COA; A. Siagno-PCCI; T. Ferrer-PICPA	N/A	12/16/2014	12/16/2014	12/16/2014	12/16/2014	12/16/2014	12/16/2014	12/16/2014	12/16/2014	none yet
TONER CARTRIDGE For HP Laserjet Network Printer 4250n, Model. Q5942A,	10	785-00	none yet	F. Pedero-COA; A. Siagno-PCCI; T. Ferrer-PICPA	N/A	12/16/2014	12/16/2014	12/16/2014	12/16/2014	12/16/2014	12/16/2014	12/16/2014	12/16/2014	none yet
TONER CARTRIDGE For HP Laserjet Printer 1020/1022 Printer, Q2612A	3	785-00	none yet	F. Pedero-COA; A. Siagno-PCCI; T. Ferrer-PICPA	N/A	12/16/2014	12/16/2014	12/16/2014	12/16/2014	12/16/2014	12/16/2014	12/16/2014	12/16/2014	none yet
INK CARTRIDGE For Lexmark Pro 700, 105XL, black	25	785-00	none yet	F. Pedero-COA; A. Siagno-PCCI; T. Ferrer-PICPA	N/A	12/16/2014	12/16/2014	12/16/2014	12/16/2014	12/16/2014	12/16/2014	12/16/2014	12/16/2014	none yet

Procurement Program/Project	Code PAR	Warning Bids	List of Invited Observers	DATE OF RECEIPT OF INVITATION TO OBSERVERS										Remarks
				Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Conf	Notice of Award	Contract Signing	Delivery / Acceptance		
INK CARTRIDGE For Lexmark Pro 700, 103XL magenta	B 785-00	none yet	F. Pedero-CAA; A. Sainz- PGC; T. Ferrer-PICPA	N/A	12/15/2014	12/16/2014	12/16/2014	12/18/2014	12/18/2014	12/16/2014	12/16/2014	12/16/2014	none yet	
INK CARTRIDGE For Lexmark Pro 700, 103XL cyan	B 785-00	none yet	F. Pedero-CAA; A. Sainz- PGC; T. Ferrer-PICPA	N/A	12/15/2014	12/16/2014	12/16/2014	12/16/2014	12/16/2014	12/16/2014	12/16/2014	12/16/2014	none yet	
INK CARTRIDGE For Lexmark Pro 700, 103XL yellow	B 785-00	none yet	F. Pedero-CAA; A. Sainz- PGC; T. Ferrer-PICPA	N/A	12/15/2014	12/16/2014	12/16/2014	12/16/2014	12/16/2014	12/16/2014	12/16/2014	12/16/2014	none yet	

Prepared by:

JOAQUIN E. MORILLO
 BAC Secretariat- Head

Certified Corrected by:

MARLENE D. SOLIBA, M.D.
 BAC Chairperson

Approved by:

LEO DOUGLAS V. CARDONA, JR., M.D.
 Regional Vice President