



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](http://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



*Republic of the Philippines*  
**PHILIPPINE HEALTH INSURANCE CORPORATION**  
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# **PROCUREMENT MONITORING REPORT-2014 (2<sup>nd</sup> SEMESTER)**



*Republic of the Philippines*  
**PHILIPPINE HEALTH INSURANCE CORPORATION**  
Citystate Centre, 709 Shaw Boulevard, Pasig City  
Call Center (02) 441-7442 Trunkline (02) 441-7444  
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# **PHILHEALTH REGIONAL OFFICE – III**

15-61-6322

PHILHEALTH REGIONAL OFFICE III  
 BIDS AND AWARDS COMMITTEE  
 Procurement Monitoring Report for the period July 1 to December 31, 2014  
 Procurement of Goods and Services

	Code PAP	Procurement Program Projects	PMO/ End-user	Mode of Procurement	Actual Procurement Activity									
					Pre-Proc. Conference	Ads/Post ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post- Qualification	Notice of Awards	Contract Signing	Notice to Proceed
2014-02-GSU	1	Procurement of Air-Conditioning Units	GSU	Public Bidding	11/20/2014	12/16/2014								
2014-01-GSU	2	Fixture and Office Equipment	GSU	Public Bidding	11/20/2014	12/16/2014								
2014-03-GSU	3	Procurement of Generator Set	GSU	Public Bidding	11/20/2014	12/16/2014								
2014-04-GSU	4	Procurement of Steel Racks	GSU	Public Bidding	11/20/2014	12/16/2014								
2014-004	5	Cartridge and IT Peripherals	GSU	Public Bidding	12/23/2014	12/23/2014								
2014-007 2921770	6	Procurement of Security Services	GSU	Public Bidding	11/11/2014 10/24/2014	11/11/2014	11/20/2014	12/2/2014	12/2/2014	12/2/2014				
2014-006 2921653	7	Procurement of Janitorial Services	GSU	Public Bidding	11/11/2014	11/11/2014	11/20/2014	12/2/2014	12/2/2014	12/2/2014				

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PHILHEALTH REGIONAL OFFICE III  
BIDS AND AWARDS COMMITTEE

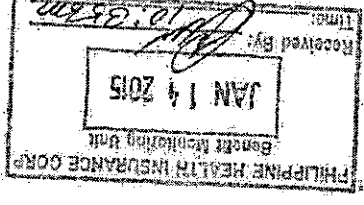
Procurement Monitoring Report for the period July 1 to December 31, 2014

Procurement of IT Equipment and Services

Code PAP	Procurement Program Projects	PMO/ End-user	Mode of Procurement	Actual Procurement Activity										
				Pre-Proc. Conference	Ads/Post ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post- Qualification	Notice of Awards	Contract Signing	Notice to Proceed	
14-2013-001	One (1) Lot Printers (2013)	ITMS	Public Bid 2nd	6/2/2014	6/5/2014	6/13/2014	6/25/2014	6/25/2014	6/25/2014	6/25/2014	2nd LCB Failed 3rd LCB Failed 4th LCB Failed		Failed Bidding Sept. 17	
	One (1) Lot Printers (2013)	ITMS	Negotiate Procurement	9/17/2014	10/3/2014	none	10/15/2014	10/15/2014	10/15/2014	10/24/2014	#####	#####	#####	
2014-001	One (1) Lot Printers (2014)	ITMS	Public Bid 1st	7/21/2014	7/29/2014	8/6/2014	8/18/2014	8/18/2014	8/18/2014	10/1/2014	failed bidding			
2014-001	One (1) Lot Printers (2014)		Public Bid 2nd	10/24/2014	11/11/2014	11/19/2014	12/2/2014	12/2/2014	12/2/2014	failed				
14-IT-04	One (1) Lot Printers (2014)	ITMS	Negotiate Procurement	11/11/2014	12/15/2014	none	12/23/2014	12/23/2014	12/23/2014	failed				
14-IT-04	One (1) Lot Printers (2014)	ITMS	Negotiate Procurement	12/23/2014	12/23/2014	none								

PHILIPINE HEALTH INSURANCE CORP  
Procurement Unit  
JAN 14 2015  
Received By: [Signature]  
Time: 10:35 AM

9



Noted By:  
 LUISA V. TULAO, CESO V  
 OIC-Regional Vice President  
 Philhealth Regional Office III

Submitted By:  
 DANILLO M. REYNES, M.D.  
 PRO III - BAC Chairman

Prepared By:  
 EVELYN E. OCAMPO  
 Head-BAC Secretariat

Code	Procurement Program/Projects	PMOI	Mode of Procurement	Actual Procurement Activity										
				Pre-Proc. Conference	Ads/Post. ITB	Pre-Bid Conference	Eligibility Check	SubOpening of Bids	Bid Evaluation	Post-Qualification	Notice of Awards	Notice of Contract Signing	Proceed to	
2014-002	Procurement of IT Equipment (2014) (1) One (1) Lot Desktop Computers (MS) (2) One (1) Lot CCTV System (3) One (1) Lot Multi-Media Projectors		Public Bidding	7/21/2014	7/29/2014	8/8/2014	8/18/2014	8/18/2014	10/1/2014	11/14/2014		awarded		
2014-003	One (1) Lot CCTV System One (1) Lot Multi-Media Projector		Public Bidding	10/24/2014	11/11/2014	11/19/2014	12/2/2014	12/2/2014	12/2/2014	12/2/2014	failed bidding			
14-IT-03	One (1) Lot Multi-Media Projector		1st Negotiated Procurement	12/2/2014	12/18/2014	none	12/23/2014	12/23/2014	12/23/2014	failed bidding				
14-IT-03	1 Media Projector Procurement of One (1) Lot Multi-Media Projector		2nd Negotiated Procurement	12/23/2014	12/23/2014	none	12/23/2014	12/23/2014	12/23/2014	none				

PHILHEALTH REGIONAL OFFICE III  
 BIDS AND AWARDS COMMITTEE  
 Procurement Monitoring Report for the period July 1 to December 31, 2014  
 Procurement of Goods and Services

Annex "A"

Code PAP	Procurement Program Projects	RIV Number/s	ABC Number	Source of Fund	ABC (Php)			Contract Cost (Php)			NAME OF BIDDERS	Submits Bid Proposal during the bid opening		Amount of Bid Documents
					Total	MOOE	CO	Total	MOOE	CO		YES	NO	
	Procurement of Air-Conditioning Units	14-289-R3	2014-11-029		3,381,290.00									
	Fixture and Office Equipment	14-463-R3 14-278-R3	029 2014-11-027		1,064,730.00 17,000.00									
	Procurement of Generator Set	14-248-R3	2014-11-025		875,000.00									
	Procurement of Steel Racks	14-249-R3	2014-11-026		594,000.00									
	Procurement of Toner Cartridge and IT Peripherals	14-487-R3	2014-12-033		1,297,400.00									
	Procurement of Security Service	14-422-R3	no control number		9,752,381.00/year			9,179,332.56			MASADA Tough Guard Bantayan			Php 9,000.00 Php 9,000.00 Php 9,000.00
	Procurement of Janitorial Service	14-421-R3	no control number		4,432,474.00/year			4,429,785.48			Triple 7 Manpower Services, Inc.	x		Php 6,000.00

PHILHEALTH REGIONAL OFFICE III  
BIDS AND AWARDS COMMITTEE

Procurement Monitoring Report for the period July 1 to December 31, 2014

Procurement of IT Equipment and Services

Annex "A"

Code PAP	Procurement Program Projects	RIV Number/s	ABC Number	Source of Fund	ABC (Php)			Contract Cost (Php)			submits Bid Proposal during the bid opening		Amount of Bid Documents	
					Total	MOOE	CO	Total	MOOE	CO	NAME OF BIDDERS no obtain the bid document	YES		NO
	One (1) Lot Printers (2013)	13-075-R3	no control number		1,650,000.00			failed				Link Network Solutions, Inc. OTUS Copy Systems, Inc. The Value Systems Phils., Inc.	x x x	Php 2000.00 Php 2000.00 Php 2000.00
	One (1) Lot Printers (2013)	13-075-R3	no control no.		1,650,000.00			1,364,743.36				UNISON Computer Systems, Inc. The Value Systems Phils., Inc. OTUS Copy Systems, Inc.		n/a n/a n/a
	One (1) Lot Printers (2014)	14-203-R3	no control no.		445,000.00			failed				The Value Systems Phils., Inc. Masangkay Computer Center	x x	Php 2000.00 Php 2000.00
	One (1) Lot Printers (2014)	14-203-R3	no control no.		445,000.00			failed				none		
	One (1) Lot Printers (2014)	14-203-R3	no control no.		445,000.00			failed				none		
	One (1) Lot Printers (2014)	14-203-R3	no control no.		445,000.00									

2014

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Procurement Monitoring Report for the period July 1 to December 31, 2014  
 Procurement of Goods and Services


Annex "B"

Procurement Program Projects	Code PAP	Winning Bidder	List of Invited Observers	Date of Receipt of Invitation						Remarks Explaining Changes from the APP
				Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	
Procurement of Air-Conditioning Units			COA	11/20/2014	12/17/2014	12/17/2014	12/17/2014	12/17/2014		
			PamCham.	11/20/2014	12/17/2014	12/17/2014	12/17/2014	12/17/2014		
			PHICHEA Rep.	11/20/2014	12/17/2014	12/17/2014	12/17/2014	12/17/2014		
Furniture & Fixture and Office Equipment			COA	11/20/2014	12/17/2014	12/17/2014	12/17/2014	12/17/2014		
			PamCham.	11/20/2014	12/17/2014	12/17/2014	12/17/2014	12/17/2014		
			PHICHEA Rep.	11/20/2014	12/17/2014	12/17/2014	12/17/2014	12/17/2014		
Procurement of Generator Set			COA	11/20/2014	12/17/2014	12/17/2014	12/17/2014	12/17/2014		
			PamCham.	11/20/2014	12/17/2014	12/17/2014	12/17/2014	12/17/2014		
			PHICHEA Rep.	11/20/2014	12/17/2014	12/17/2014	12/17/2014	12/17/2014		
Procurement of Steel Racks			COA	11/20/2014	12/17/2014	12/17/2014	12/17/2014	12/17/2014		
			PamCham.	11/20/2014	12/17/2014	12/17/2014	12/17/2014	12/17/2014		
			PHICHEA Rep.	11/20/2014	12/17/2014	12/17/2014	12/17/2014	12/17/2014		
Cartridge and IT Peripherals			COA	12/17/2014	12/17/2014					
			PamCham.	12/17/2014	12/17/2014					
			PHICHEA Rep.	12/17/2014	12/17/2014					
Procurement of Security Services		MASADA Security Ag	COA	10/20/2014	11/20/2014					
			PamCham.	10/20/2014	11/20/2014					
			PHICHEA Rep.	10/20/2014	11/20/2014					
Procurement of Janitorial Services		Triple 7 Manpower Se	COA	10/20/2014	11/20/2014					
			PamCham.	10/20/2014	11/20/2014					
			PHICHEA Rep.	10/20/2014	11/20/2014					

Annex "B"

Procurement Program Projects	Code P&P	Winning Bidder	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)
				Pre-Proc. Conference	Pre-bid. Conference	Eligibility Check	Sub/Opening of Bids	Bid. Evaluation	Post Qualification	
<i>One (1) Lot Printers</i>		failed	PamCham. SACOP PHICHEA Rep.	5/28/2014 5/28/2014 5/28/2014	6/4/2014 6/4/2014 6/4/2014	6/4/2014 6/4/2014 6/4/2014	6/4/2014 6/4/2014 6/4/2014	6/4/2014 6/4/2014 6/4/2014	9/10/2014 9/10/2014 9/10/2014	2013 budget
<i>One (1) Lot Printers</i>			COA PamCham. PHICHEA Rep.	9/10/2014 9/10/2014 9/10/2014	none 9/10/2014 9/10/2014	10/7/2014 10/7/2014 10/7/2014	10/7/2014 10/7/2014 10/7/2014	10/7/2014 10/7/2014 10/7/2014	10/20/2014 10/20/2014 10/20/2014	
<i>One (1) Lot Printers (2014)</i>		failed	COA PamCham. PHICHEA Rep.	6/17/2014 6/17/2014 6/17/2014	8/1/2014 8/1/2014 8/1/2014	8/1/2014 8/1/2014 8/1/2014	8/1/2014 8/1/2014 8/1/2014	8/1/2014 8/1/2014 8/1/2014	9/10/2014 9/10/2014 9/10/2014	
<i>One (1) Lot Printers (2014)</i>		failed	COA PamCham. PHICHEA Rep.	10/20/2014 10/20/2014 10/20/2014	11/5/2014 11/5/2014 11/5/2014	11/5/2014 11/5/2014 11/5/2014	11/5/2014 11/5/2014 11/5/2014	11/5/2014 11/5/2014 11/5/2014		
<i>One (1) Lot Printers (2014)</i>		none	COA PamCham. PHICHEA Rep.		12/17/2014 12/17/2014 12/17/2014	12/17/2014 12/17/2014 12/17/2014	12/17/2014 12/17/2014 12/17/2014	12/17/2014 12/17/2014 12/17/2014		
<i>One (1) Lot Printers (2014)</i>		none	COA PamCham. PHICHEA Rep.							

Procurement Program Projects	Code PAP	Winning Bidder	List of Invited Observers	Date of Receipt of Invitation						Remarks Explaining Changes from the APP
				Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	
Procurement of IT Equipment One (1) Lot Desktop Computers			COA	6/17/2014	8/1/2014	8/1/2014	8/1/2014	8/1/2014	9/10/2014	Desktop Computers-successful
			PamCham.	6/17/2014	8/1/2014	8/1/2014	8/1/2014	8/1/2014	9/10/2014	CCTV System-failed
		The Value Systems P	PHICHEA Rep.	6/17/2014	8/1/2014	8/1/2014	8/1/2014	8/1/2014	9/10/2014	Multi-Media Projectors-failed
Lot CCTV System Media Projector		Drive Net Communica	COA	10/20/2014	11/5/2014	11/5/2014	11/5/2014	11/5/2014		
			PamCham.	10/20/2014	11/5/2014	11/5/2014	11/5/2014	11/5/2014		
			PHICHEA Rep.	10/20/2014	11/5/2014	11/5/2014	11/5/2014	11/5/2014		
Lot Multi-Media		none	COA		12/17/2014	12/17/2014	12/17/2014	12/17/2014	12/17/2014	
			PamCham.		12/17/2014	12/17/2014	12/17/2014	12/17/2014	12/17/2014	
			PHICHEA Rep.	none	12/17/2014	12/17/2014	12/17/2014	12/17/2014	12/17/2014	
Lot Multi-Media		none	COA							
			PamCham.							
			PHICHEA Rep.	none						

PHILHEALTH REGIONAL OFFICE II  
Office of the Vice President  
JAN 12 2015  
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**PHILHEALTH REGIONAL OFFICE III**  
**BIDS AND AWARDS COMMITTEE**  
**Procurement Monitoring Report for the period July 1 to September 30, 2014**  
**Procurement of IT Equipment and Services**

OCT 20 2014  
 Notice  
 11:40 am

Code PAP	Procurement Program Projects	PMO/ Mod-us	Mode of Procurement	Actual Procurement Activity										
				Pre-Proc. Conference	Ads/Post ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post- Qualification	Notice of Awards	Contract Signing	Notice to Proceed	
14-2013-001	One (1) Lot Printers (2013)	ITMS	Public Bidding 2nd	5/2/2014	6/5/2014	6/13/2014	6/25/2014	6/25/2014	6/25/2014	6/25/2014	1st LCB Failed 2nd LCB Failed 3rd LCB Failed 4th LCB Failed		Failed Bidding Sept. 17, 2014	
	One (1) Lot Printers (2013)	ITMS	Negotiated Procurement	9/17/2014										
2014-001	One (1) Lot Printers (2014)	ITMS	Public Bidding 1st	7/21/2014	7/29/2014	8/6/2014	8/18/2014	8/18/2014	8/18/2014	8/18/2014	10/1/2014	failed bidding		
2014-002	One (1) Lot IT Equipment (2014)	ITMS	Public Bidding 1st	7/21/2014	7/29/2014	8/6/2014	8/18/2014	8/18/2014	8/18/2014	8/18/2014	10/1/2014			

Prepared By:

*Evelyn E. Ocampo*  
**EVELYN E. OCAMPO**  
 Head-BAC Secretariat

Submitted By:

*Daniilo M. Reynes, M.D.*  
**DANILO M. REYNES, M.D.**  
 PRO III - BAC Chairman

Noted By:

*Lolita V. Tuliao*  
**LOLITA V. TULIAO, CESO V**  
 OIC-Regional Vice President  
 Philhealth Regional Office III

PHILHEALTH REGIONAL OFFICE III  
 BIDS AND AWARDS COMMITTEE  
 OCT 21 2014  
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PHILHEALTH REGIONAL OFFICE III

BIDS AND AWARDS COMMITTEE

Procurement Monitoring Report for the period July 1 to September 30, 2014

Procurement of IT Equipment and Services


Annex "A"


Code PAP	Procurement Program Projects	RIV Number/s	ABC Number	Source of Fund	ABC (Php)			Contract Cost (Php)			NAME OF BIDDERS	Submits Bid Proposa uring the bid openin		Amount of Bid Documents
					Total	MOOE	CO	Total	MOOE	CO		no obtain the bid documen	YES	
	<i>One (1) Lot Printers</i>	13-075-R3	with ABC but no control number		1,650,000.00			Php 812,028.00			UNISON Computer Systems, Inc.	x		Php 2000.00
											Link Network Solutions, Inc.	x		Php 2000.00
											OTUS Copy Systems, Inc.	x		Php 2000.00
											The Value Systems Phils., Inc.	x		Php 2000.00
	<i>One (1) Lot Printers (2013)</i>													
	<i>One (1) Lot Printers (2014)</i>				445,000.00			failed			The Value Systems Phils., Inc.	x		Php 2000.00
											Masangkay Computer Center	x		Php 2000.00
	<i>Procurement of IT Equipment</i>										The Value Systems Phils., Inc.	x		Php 2000.00
	<i>One (1) Lot Desktop Computers</i>				1,270,000.00			Php 1,100,000.00			UNISON Computer Systems, Inc.	x		Php 2000.00
	<i>One (1) Lot CCTV System</i>				550,000.00			failed			CJ Lhantz Trading & Computer Center	x		Php 2000.00
	<i>One (1) Lot Multi-Media Projectors</i>				105,000.00			failed			Drive Net Communication System, Inc.	x		Php 2000.00
											Masangkay Computer Center	x		Php 2000.00




Philhealth Regional Office III  
 BAC-GOODS AND SERVICES  
 Procurement Monitoring Report

Procurement Reference No.	Mode of Procurement	Actual Procurement Period (Start/End)	Date of Contract Award	Date of Contract Execution	Contract No.	Contract Value (Original)	Contract Value (Revised)	Contract Value (Final)	Contract Value (Final) (USD)	Contract Value (Final) (PHP)	Contract Value (Final) (USD)	Contract Value (Final) (PHP)	Contract Value (Final) (USD)	Contract Value (Final) (PHP)	Contract Value (Final) (USD)	Contract Value (Final) (PHP)	Contract Value (Final) (USD)	Contract Value (Final) (PHP)
<b>APR - DBM 3rd QTR 2014</b>																		
REGULAR OFFICE SUPPLIES (FOR PRO III OFFICE SUPPLIES)	GSU	agencies to agencies APR. # 14-007	7/1/2014 8/6/2014	7/2/2014 8/7/2014	N/A 14-004-R3				1,151,782.13	1,151,782.13	N/A	112,103.60	112,103.60	N/A	N/A			PROCUREMENT SERVICE, DBM - CSFP
REGULAR OFFICE SUPPLIES (FOR PRO III OFFICE SUPPLIES)	GSU	agencies to agencies APR. # 14-008	7/22/2014 8/6/2014	7/18/2014 8/23/2014	N/A 14-226-R3 14-227-R3 14-282-R3 14-283-R3				616,326.45 1,047,071.31 1,191,592.79 619,412.19	616,326.45 1,047,071.31 1,191,592.79 619,412.19	N/A	566,269.60	566,269.60	N/A	N/A			PROCUREMENT SERVICE, DBM - CSFP
REGULAR OFFICE SUPPLIES (FOR PRO III OFFICE SUPPLIES)	GSU	agencies to agencies APR. # 14-009	7/22/2014	7/23/2014	N/A 14-181-R3				163,673.69	163,673.69	N/A	11,159.45	12,199.45	N/A	N/A			PROCUREMENT SERVICE, DBM - CSFP
8PCS TONER CART, HP C485A, BLACK ORIGINAL FOR HP LAZERJET 1025/1026 11PCS TONER CART, HP CC364A, BLACK ORIGINAL FOR HP LAZERJET NETWORK PRINTER P3015/P3015A/P3015L 2PCS TONER CART, HP CE505A, BLACK ORIGINAL FOR HP LAZERJET P2055/2015 7PCS TONER CART, HP Q2612A, BLACK ORIGINAL FOR HP LAZERJET 1010/1012/1013/1017/1022 PRINTER SERIES 3015/3020/3030/3030L/3032/3055 ALL-IN-ONE M1603 MFP 2PCS INK CART, HP CB390WA, (HP74XL) BLACK ORIGINAL FOR HP DESKJET D4269/D4269PHOTOSMART C4389/C4580 (IT SUPPLIES - APP 4TH QUARTER 2014 FOR PRO III USE)	GSU	agencies to agencies APR. # 2014-001361	9/2/2014	9/2/2014	N/A 14-095-R3 14-283-R3 14-223-R3				1,181,465.39 1,101,593.79 1,047,071.31	1,181,465.39 1,101,593.79 1,047,071.31	N/A	215,644.00	215,644.00	N/A	N/A			PROCUREMENT SERVICE, DBM - MANILA
8PCS RIBBON CART, EPSON C13501551e (08759), BLACK ORIGINAL, FOR LQ 300/300+300+II & 170 3PCS TONER CART, HP CB415A, BLACK ORIGINAL FOR HP LAZERJET 1025/1026 49PCS RIBBON CART, EPSON C135015531 (501598-), BLACK ORIGINAL, FOR LQ 3070/2180/2090 & FX 2180 12PCS TONER CART, HP CE505A, BLACK ORIGINAL FOR HP LAZERJET P2055/2015 (IT SUPPLIES - APP 4TH QUARTER 2014 FOR PRO III USE)	GSU	agencies to agencies APR. # 2014-001365	9/11/2014	9/11/2014	N/A 14-071-R3				1,073,189.68	1,073,189.68	N/A	126,755.02	126,755.02	N/A	N/A			PROCUREMENT SERVICE, DBM - MANILA
REGULAR OFFICE SUPPLIES (FOR PRO III OFFICE SUPPLIES)	GSU	agencies to agencies APR. # 14-010	9/26/2014	9/26/2014	N/A 14-009-R3				10,150.09	10,150.09	N/A	8,783.59	8,783.59	N/A	N/A			PROCUREMENT SERVICE, DBM - CSFP

PREPARED BY:  
  
 AMOR S. BARRIENTOS  
 FISCAL CLERK III

VERIFIED BY:  
  
 LUZVIMINDA E. KOH  
 FISCAL CONTROLLER III

NOTED BY:  
  
 LEONIDAS A. LUMBA  
 AO IV



Philhealth Regional Office III  
 BAC-GOODS AND SERVICES  
 Procurement Monitoring Report

Item Description	Unit	Value	Contract No.	Start Date	End Date	Category	Sub-Category	FY	Estimate	Actual	Balance	Estimate	Actual	Balance	Contract No.	
1SET MUTEKI HORN 1SET BRAKE SWITCH 7SET BOLT SIZE 10 1LOT LABOR OVERHAULING WIRE 1LOT LABOR CHARGE FORK SEAL (ADDITIONAL JOB ORDER FOR REPAIR AND MAINTENANCE OF SG-2625, HONDA MOTORCYCLE)	GSU	SMALL VALUE 14-055-10		8/12/2014	8/15/2014	N/A	14-341-R3	FY 2014	833.00	835.00	N/A	835.00	835.00	N/A	N/A	SHIHI MOTORCYCLE PARTS
4PCS SILICON OIL 1PC RADIA FOR CAF 1PC OIL COOLER HOSE CRIMPING 1LOT LABOR (PULL DOWN CLUTCH FOR SUPPLY SILICON OIL AND REPLACE OIL COOLER HOSE OF SHH-596, MITSUBISHI ADVENTURE)	GSU	SMALL VALUE 14-054-10		9/1/2014	9/2/2014	N/A	14-315-R3	FY 2014	3,500.00	3,500.00	N/A	3,500.00	3,500.00	N/A	N/A	AUTOCHECK PARTS & SERVICES
1LOT REPAIR OF JETMATIC WITH MATERIALS FOR PRO HD G I PIPE 2X30 G I PIPE 1 1/4X20 G I PIPE 1X20 COUPLING 2" COUPLING 1 1/4 INLET FOR 2" ADAPTER 2" VERTICAL LEATHER CUP 2" FOOT VALVE TEPLON ELBOW 1" NPLE 1X6 UPATENTE 1" (FOR REPAIR AND MAINTENANCE OF PRO HD JETMATIC)	GSU	SMALL VALUE 14-057-10		9/2/2014	9/2/2014	N/A	14-366-R3	FY 2014	49,500.00	49,500.00	N/A	49,500.00	49,500.00	N/A	N/A	ZNARPHS BUILDERS AND DEEP WELL DRILLING
1SET BRAKE PADS FRT. L/R 4SETS BRAKE SHOE REAR L/R 2PCS RESURFACE ROTOR DISC 2PCS RESURFACE BRAKE DRUM 1PC GREASE 4PCS WHEEL BEARING FRT IN/OUT 1LOT PARTS CLEANER AND LAHOR (FOR REPAIR AND MAINTENANCE OF SHH-596, MITSUBISHI ADVENTURE)	GSU	SMALL VALUE 14-058-10		9/1/2014	9/2/2014	N/A	14-349-R3	FY 2014	7,750.00	7,750.00	N/A	7,750.00	7,750.00	N/A	N/A	AUTOCHECK PARTS & SERVICES
2PCS 205 x 65 R15 TIRE (BALANCING AND ALIGNMENT) (REPLACEMENT OF (2) TIRES FOR SHH-596, MITSUBISHI ADVENTURE USE)	GSU	SMALL VALUE 14-078		9/11/2014	9/11/2014	N/A	14-370-R3	FY 2014	10,000.00	10,000.00	N/A	9,300.00	9,300.00	N/A	N/A	CATL TRADING

PhilHealth Regional Office III  
 BAC-GOODS AND SERVICES  
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Item Description	Category	Value	Start Date	End Date	Unit	Item Code	FY	Est. Amount	Actual Amount	Balance	Est. Amount	Actual Amount	Balance	Vendor Name
2PCS UPPER BALL JOINT 2PCS LOWER BALL JOINT 4PCS PRESS-IN-OIL BALL JOINT 2SETS SHOCK ABSORBER 1SET TIMING BELT 1SET TENSIONER BEARING 1SET AUTO TENSIONER 1PC CAMSHAFT OIL SEAL FRONT 1LTR COOLANT 1LOT LABOR (REPAIR OF SHY-382 TOYOTA INNOVA)	GSU	SMALL VALUE 14-036-10	7/15/2014	8/4/2014	N/A	14-219-R1	FY 2014	28,500.00	28,500.00	N/A	28,500.00	28,500.00	N/A	AUTOCHECK PARTS & SERVICES
2LOT CHANGE OIL AND TUNE-UP - MOTOR OIL - OIL FILTER (FOR CHANGE OIL AND TUNE-UP OF TWO (2) TOYOTA INNOVA W. PLATE NOS. SLD-699 AND SLD-858)	GSU	SMALL VALUE 14-036-10	8-2-2014	8-5-2014	N/A	14-052-R1B	FY 2014	5,800.00	5,800.00	N/A	5,800.00	5,800.00	N/A	AUTOCHECK PARTS & SERVICES
2PCS LEAKEST EVAPORATOR 1PC O-RING FITTING 1LOT COMPRESSOR OIL (EXEON, 134a, DUAL, EVERSEAL, PULL-DOWN EVAPORATOR (DUAL)) REPLACEMENT OF BRAKE PAD WITH PARTS & LABOR 1SET BRAKE PADS 1SET BRAKE SHOE 1LOT REPLACE FRONT BRAKE PADS 1LOT REPLACE REAR BRAKE SHOE (FOR SHY-382 TOYOTA INNOVA'S CLEANING AND REPLACEMENT OF BRAKE PAD)	GSU	SMALL VALUE 14-043-10	7-22-2014	8/4/2014	N/A	14-305-R3	FY 2014	8,050.00	8,050.00	N/A	8,050.00	8,050.00	N/A	AUTOCHECK PARTS & SERVICES
1LOT REPAIR OF 12 PANEL FIX WINDOW ON 4TH FLOOR OVP OFFICE (FOR REPAIR AND MAINTENANCE OF PRO III BLDG 1)	GSU	SMALL VALUE 14-046-10	8-13-2014	8-19-2014	N/A	14-241-R3	FY 2014	35,000.00	35,000.00	N/A	35,000.00	35,000.00	N/A	GOSPEL OF CHRIST FRAMES AND GLASS ALUMINUM
4UNITS 1/6 TR FLOOR MOUNTED 2UNITS 2.5 SPLIT TYPE WALL MOUNTED 1PC 1/5 SPLIT TYPE WALL MOUNTED 1PC 1/6 TR CEILING MOUNTED 4UNITS WINDOW TYPE (FOR MAINTENANCE OF AIRCONDITIONING UNITS OF BRANCH B PRO III AND MAJOLIS LH0)	GSU	SMALL VALUE 14-045-10	8-26-2014	8/27-2014	N/A	14-054-R3B	FY 2014	15,900.00	15,900.00	N/A	6,345.00	6,345.00	N/A	POLIENTO C. VALENCIA, JR. AIRCON-REF & ELECTRICAL SERVICES

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Procurement Description	FPMI	MPO	MPO	MPO	MPO	MPO	MPO	MPO	MPO	Actual Budget		General Fund		FTE	FTE	Awarding Office	
										2014	2014	2014	2014				
UNITS OF CONDENSER UNIT SPLIT TYPE AIRCON INSTALLATION OF ADDITIONAL COPPER TUBING ADDITIONAL WIRE ADDITIONAL IRON FRAME RECHARGING OF FREON DISMANTLING OF EXISTING AIRCON DUCTING (AIRCON MAINTENANCE OF MSD AND SAN FERNANDO LHD)	GSU	SMALL VALUE	14-008-10		8/22/2014	8/27/2014	N/A	14-001-R3	FY 2014	17,000.00	17,000.00	N/A	17,000.00	17,000.00	N/A	N/A	POLENIO C. VALENCIA, JR., AIRCON, REF & ELECTRICAL SERVICES
1 LOT CHANGE OIL AND TUNE-UP (FOR CHANGE-OIL AND TUNE-UP OF SLD-008 TOYOTA INNOVA)	GSU	SMALL VALUE	14-008-10		8/12/2014	8/13/2014	N/A	14-001-R3	FY 2014	2,000.00	2,000.00	N/A	2,000.00	2,000.00	N/A	N/A	AUTOCHECK PARTS & SERVICES
1 SET BRAKE CALIPER KIT 2 PCS BRAKE CALIPER PISTON 1 PC BRAKE FLUID 1 LOT LABOR (FOR REPAIR AND MAINTENANCE OF 5FK-477, NISSAN PICK-UP)	GSU	SMALL VALUE	14-008-10		7/31/2014	8/1/2014	N/A	14-027-R3	FY 2014	3,160.00	3,160.00	N/A	3,160.00	3,160.00	N/A	N/A	AUTOCHECK PARTS & SERVICES
2 PCS RESURFACE ROTOR DISC 2 PCS STABIL LINK KIT FRONT 2 PCS BALL & SOCKET 1 PC WATER PUMP ASSY 1 PC SERPENTINE BELT (ADDITIONAL JOB ORDER FOR THE REPAIR AND MAINTENANCE OF SHY-322, TOYOTA INNOVA)	GSU	SMALL VALUE	14-008-10		8/4/2014	8/4/2014	N/A	14-022-R3	FY 2014	11,200.00	11,200.00	N/A	11,200.00	11,200.00	N/A	N/A	AUTOCHECK PARTS & SERVICES
1 LOT GENERAL PEST CONTROL (FOR PEST CONTROL SERVICES OF PRO III BUILDING FOR AUGUST 2014)	GSU	SMALL VALUE	14-052-10		8/18/2014	8/18/2014	N/A	14-217-R3	FY 2014	40,000.00	40,000.00	N/A	42,500.00	42,500.00	N/A	N/A	CERTIFIED PEST CONTROL SERVICES
1 PC TIMING BELT 1 PC TENSIONER BEARING 1 PC AUTO TENSIONER 1 PC CAMSHAFT OIL AND SEAL FRONT ULTR COOLANT 1 LOT PARTS CLEANER 1 LOT LABOR (REPLACEMENT OF TIMING BELT OF SHY-122, TOYOTA INNOVA)	GSU	SMALL VALUE	14-055-10		8/7/2014	8/7/2014	N/A	14-012-R3	FY 2014	11,300.00	11,300.00	N/A	11,300.00	11,300.00	N/A	N/A	AUTOCHECK PARTS & SERVICES

Item	Description	Unit	Quantity	Unit Price	Total Price	Contract Value	Contract No.	Contract Date	Contract Expiry	Contract Status	Contract Type
1871	1SET BUSHING 1SET OVERHAULING GASKET 1PC CONSTANT POINT 1LTR OIL RESERVE 1SET VALVE SEAL 1SET SHOE COVER 1SET FLASH (LR) ASSEMBLY 1PC BENTRIGHT BUSH 1SET FOOT REST 1SET BEHOP 1SET TAMBOR 1SET TAMBOR 1LITRE HARVEST MAJOR REPAIR OF SR HONDA W/ PLATE NO. SH-2635	SET	1	12,170.00	12,170.00						
1872	1LOT CHANGE-OIL KIT (CAP FOR CHANGE-OIL AND TUNE-UP OF SHV-128 TOYOTA INNOVA)	SET	1	5,000.00	5,000.00						
1873	2PCS UPPER BALL JOINT 2PCS LOWER BALL JOINT 2PCS TACK RING 2PCS THE ROD END 2PCS SHOCK ASSEMBLY FRONT 4PCS WHEEL CAP 2PCS BRAKE FLUID 2PCS CAMBER 1LOT ALIGNMENT 4PCS PRESS IN-OIL OUTFIT BALL JOINT 1LOT TAMBOR 1LOT TAMBOR QUANTITY BANGKOK TOYOTA INNOVA W/ PLATE NO. SHV-122	SET	1	25,220.00	25,220.00						
1874	1LOT BALANCING & ALIGNMENT 1LITRE BALANCING & ALIGNMENT ALIGNMENT OF SHV-123 TOYOTA INNOVA	SET	1	9,800.00	9,800.00						
1875	2PCS 651TE COMPRESSOR CAPACTOR MAJOR REPAIR OF SR HONDA WITH PLATE NO. SH-2625	SET	1	3,300.00	3,300.00						
1876	101200	SMALL VALVE	1	3,300.00	3,300.00						
1877	101200	SMALL VALVE	1	10,000.00	10,000.00						
1878	101200	SMALL VALVE	1	25,220.00	25,220.00						
1879	101200	SMALL VALVE	1	5,000.00	5,000.00						
1880	101200	SMALL VALVE	1	12,170.00	12,170.00						
1881	101200	SMALL VALVE	1	12,170.00	12,170.00						
1882	101200	SMALL VALVE	1	12,170.00	12,170.00						
1883	101200	SMALL VALVE	1	12,170.00	12,170.00						
1884	101200	SMALL VALVE	1	12,170.00	12,170.00						
1885	101200	SMALL VALVE	1	12,170.00	12,170.00						
1886	101200	SMALL VALVE	1	12,170.00	12,170.00						
1887	101200	SMALL VALVE	1	12,170.00	12,170.00						
1888	101200	SMALL VALVE	1	12,170.00	12,170.00						
1889	101200	SMALL VALVE	1	12,170.00	12,170.00						
1890	101200	SMALL VALVE	1	12,170.00	12,170.00						
1891	101200	SMALL VALVE	1	12,170.00	12,170.00						
1892	101200	SMALL VALVE	1	12,170.00	12,170.00						
1893	101200	SMALL VALVE	1	12,170.00	12,170.00						
1894	101200	SMALL VALVE	1	12,170.00	12,170.00						
1895	101200	SMALL VALVE	1	12,170.00	12,170.00						
1896	101200	SMALL VALVE	1	12,170.00	12,170.00						
1897	101200	SMALL VALVE	1	12,170.00	12,170.00						
1898	101200	SMALL VALVE	1	12,170.00	12,170.00						
1899	101200	SMALL VALVE	1	12,170.00	12,170.00						
1900	101200	SMALL VALVE	1	12,170.00	12,170.00						

ELECTRICAL SERVICES

AGRI. TRADING

AUTOCHEK PARTS & SERVICE

AUTOCHEK PARTS & SERVICE

SHIH MOTORCYCLE PARTS

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Description of Goods and Services	Type of Contract	Value of Contract	Contract No.	Contract Date	Contract Status	Contract Value	Contract Period	Actual Performance		Contract Value		Contract Status		Remarks		
								Actual Performance	Contract Value	Contract Value	Contract Status					
1PC PRIMARY CLUTCH ASSY 1PC SECONDARY CLUTCH ASSY 1PC BRAKE MASTER 2PCS BRAKE FLEXIBLE HOSE 4PCS WHEEL CUP 1PCS BRAKE FLUID (FOR SJK-477, NISSAN FRONTIERS REPAIR OF CLUTCH ASSEMBLY)	GSU	SMALL VALUE 14-02-00		7/18/2014	7/18/2014	N/A	14-180-R3	FY 2014	12,473.50	12,473.50	N/A	12,473.50	12,473.50	N/A	N/A	AUTOCHECK PARTS & SERVICE
1LOT CHANGE OIL & TUNE UP - MOTOR OIL - OIL FILTER - OIL CLEANER (MAINTENANCE OF SHH-591 MITSUBISHI ADVENTURE)	GSU	SMALL VALUE 14-05-10		7/18/2014	7/21/2014	N/A	14-180-R3	FY 2014	5,000.00	5,000.00	N/A	5,000.00	5,000.00	N/A	N/A	AUTOCHECK PARTS & SERVICE
1LOT CHANGE OIL, TUNE UP, CLEAN & ADJUST 4 WHEEL BRAKES - MOTOR OIL - OIL FILTER (FOR MITSUBISHI ADVENTURE W PLATE NUMBER SHH-590 USE)	GSU	SMALL VALUE 14-012-00		7/21/2014	7/21/2014	N/A	14-164-R3	FY 2014	5,000.00	5,000.00	N/A	5,000.00	5,000.00	N/A	N/A	AUTOCHECK PARTS & SERVICE
1LOT CHANGE OIL AND TUNE UP AND REPLACE FUEL FILTER (FOR CHANGE OIL AND TUNE UP AND REPLACE FUEL FILTER OF SHV-112, TOYOTA INNOVA)	GSU	SMALL VALUE 14-033-00		7/21/2014	7/21/2014	N/A	14-212-R3	FY 2014	4,000.00	4,000.00	N/A	4,000.00	4,000.00	N/A	N/A	AUTOCHECK PARTS & SERVICE
1LOT CHANGE OIL & TUNE UP - MOTOR OIL - OIL FILTER (FOR CHANGE OIL AND TUNE UP OF SLD-561, TOYOTA INNOVA)	GSU	SMALL VALUE 14-034-00		7/21/2014	7/21/2014	N/A	14-178-R3	FY 2014	4,000.00	4,000.00	N/A	4,000.00	4,000.00	N/A	N/A	AUTOCHECK PARTS & SERVICE
1LOT CHANGE OIL AND TUNE UP - MOTOR OIL - OIL FILTER (FOR CHANGE OIL AND TUNE UP OF SJK-477, NISSAN PICK-UP)	GSU	SMALL VALUE 14-015-00		7/23/2014	7/23/2014	N/A	14-194-R3	FY 2014	5,000.00	5,000.00	N/A	5,000.00	5,000.00	N/A	N/A	AUTOCHECK PARTS & SERVICE

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Procurement Monitoring Report

Procurement Program/Project	Type of Procurement	Value of Procurement	Bidding/RFQ/RFI Date	Bidding/RFQ/RFI Dates		Type of Procurement	Procurement Reference No.	Procurement Reference No.	Contract Value (P=)				CAI	Supplier/Bidder		
				Start	End				MOU	CC	PO	MOU			CC	
2455P'S CORRUGATED BOX, BHATE, USC, SELF-LOCK, GUSED JOINT, SIZE 14-13 X 11-14 X 10-16, COVER 18-12 X 28-8 (REGULAR OFFICE SUPPLIES 3RD QTR FOR PRO II USE)	GSU	SMALL VALUE 14,088	7/2/2014	9/21/2014 9/30/2014	9/21/2014 9/30/2014	N/A	14-284-R3	FY 2014	107,083.75	107,083.75	N/A	107,083.75	107,083.75	N/A	N/A	MANDALUYONG PACKAGING INDUSTRIES INC
760PAX AM SNACKS (DAY 1 TO 5) 760PAX BUFFET LUNCH (DAY 1 TO 5) 760PAX PM SNACKS (DAY 1 TO 5) 4-PAX ACCOMMODATION (4SPAX NIGHT FOR 5 DAYS) MEALS AND ACCOMMODATION FOR THE CONDUCT OF REACH OUT EVENT ON SEPT 29-OCT 3, 2014	HCDMMMD	SMALL VALUE 14,089		9/29/2014 9/30/2014 10/4/2014 10/29/2014 10/6/2014	9/29/2014 9/30/2014 10/4/2014 10/29/2014 10/6/2014	N/A	14-388-R3	FY 2014	630,900.00	630,900.00	N/A	630,900.00	630,900.00	N/A	N/A	WIDJES HOTEL & CASINO
46PAX MEALS (AM SNACK LUNCH & PM SNACK) FOR 2 DAYS (MEALS FOR THE CONDUCT OF 2S SEMINAR)	HBU	SMALL VALUE 14,095		9/29/2014 10/29/2014	9/29/2014 9/29/2014	N/A	14-382-R3	FY 2014	38,000.00	38,000.00	N/A	23,600.00	23,600.00	N/A	N/A	KIUYA WARLIE'S CATERING SERVICES
NO ORDER 3RD QTR 2014																
HUNT ENGINE INTERFACE MODULE UNIT OR SENDER REPLACEMENT OF PARTS INCLUDING LABOR GENERATOR P220HE LOCATION: PROH BLDG (REPLACEMENT OF DEFECTIVE PART OF PRO III GENSET)	GSU	SMALL VALUE 14-024-R0		7/8/2014	7/29/2014	N/A	14-124-R3	FY 2014	18,500.00	18,500.00	N/A	13,500.00	13,500.00	N/A	N/A	TRADE VENTURE INTERNATIONAL CORPORATION
HEAT OIL COOLER HOSE -CRIMPING OIL -ENGINE OIL -PULV. DOWN OIL COOLER HOSE (REPLACEMENT OF OIL COOLER HOSE FOR SHI-991, MITSUBISHI ADVENTURE)	GSU	SMALL VALUE 14-027-R0		7/21/2014	7/21/2014	N/A	14-157-R3	FY 2014	5,000.00	5,000.00	N/A	4,100.00	4,100.00	N/A	N/A	AUTOCHECK PARTS & SERVICE
REPAIR GENERAL REPAIR OF AIRCONDITION UNIT OF SFU-987 (SUZUKI HIGHLANDER) W/ LABOR AS FOLLOWS: -REPAIR OF ELECTRICAL WIRING/RELAY/SWITCH -REPAIR COOLING COIL -REPAIR CLUTCH FAN -CLEANING OF AIRCON UNIT -CHARGING OF FREON -GENERAL REPAIR OF AIRCON FOR SFU-987, SUZUKI HIGHLANDER)	GSU	SMALL VALUE 14-029-R0		7/22/2014	7/22/2014	N/A	14-148-R3	FY 2014	10,000.00	10,000.00	N/A	9,000.00	9,000.00	N/A	N/A	FOR FORTUNE CAR ACCESSORIES & GEN. SERVICES



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Item Description	MEMSEC ARR	SMALL VALUE	2/26/2014	9/30/2014	9/30/2014	N/A	14-103-R3	FY 2014	31,009.52	114,619.82	N/A	96,618.50	96,618.50	N/A	N/A	POWERSCAN COMPUTER AND GENERAL MERCHANDISE
2500PCS PHIL HEALTH NUMBER CARD 1621PCS NON-PAYING CARD (FOR MEMBERSHIP SECTION - PRO III USE)																
4PCS TONER CARTRIDGE EPSON/CANON/KX-FAT/HP 1PC TONER EPSON XEROX DP-3240, BLACK 1PC TONER FUJI XEROX DP-3280, CYAN 1PC TONER FUJI XEROX DP-3290, MAGENTA 1PC TONER FUJI XEROX DP-3250, YELLOW 4PCS TONER FUJI XEROX 3475D (REGULAR OFFICE SUPPLIES FOR 1ST QUARTER)	GSI	SMALL VALUE 14-057	2/26/2014	5/5/2014	5/5/2014	N/A	14-095-R3	FY 2014	1,181,485.16	1,181,485.16	N/A	60,204.60	60,204.60	N/A	N/A	CJ HANZ TRADING & COMPUTER CENTER
20PCS DESK TRAY DOUBLE WIRE MESH 50PACKS PHOTO PAPER GLOSSY 10x15 20PACKS SPATIAL BOARD FOR NAME CARDS CALLING, 6 1/2 x 20 1/2 INCHES, OFF WHITE/CHEAM 10PCS/SPACK 5880DA STAPLE WIRE FOR STANDARD STAPLER, 213, 5/8-IN 14SPACKS STICKER PAPER, 84, 10PCS/PACK (REGULAR OFFICE SUPPLIES FOR 1ST, 2ND, AND 3RD QUARTER PRO III USE)	GSI	SMALL VALUE 14-061	7/12/2014	9/30/2014	9/30/2014	N/A	14-094-R3 14-226-R3 14-283-R3	FY 2014	1,131,792.15 616,336.45 619,412.19	1,131,792.15 616,336.45 619,412.19	N/A	25,704.80	25,704.80	N/A	N/A	ERSON'S SCHOOL & OFFICE SUPPLIES
42PCS CERTIFICATE HOLDER A4 SIZE 42PCS CORRECTION FLUID WATERBASED, WHITE GRAFITE, 15ML 4PCS DTR WHITE (CN FORM 4-48) 10PCS RIBBON CORMIL/TABLE FILM FOR BROTHER ELECTRIC TYPEWRITER, 1/4x4250 100PCS PAPER THERMAL FOR QUEUING 57MMX29MM (REGULAR OFFICE SUPPLIES FOR 1ST, 2ND AND 3RD QUARTER FOR PRO III USE)	GSI	SMALL VALUE 14-052	7/12/2014	9/17/2014	9/17/2014	N/A	14-094-R3 14-226-R3 14-283-R3	FY 2014	1,131,792.15 616,336.45 619,412.19	1,131,792.15 616,336.45 619,412.19	N/A	11,597.06	11,597.06	N/A	N/A	ORCHIDS BOOKSTORE
37PCS FIRE EXTINGUISHER REFILL, 20LBS 2METS FIRE HOSE INCLUDING NOZZLE AND COUPLINGS 1 1/2 DIMENSIONS 100FT (FIRE EXTINGUISHER REFILL - BLDG MAINTENANCE / REPAIR OF BUILDING)	GSI	SMALL VALUE 14-068		9/23/2014	9/15/2014	N/A	14-266-R3 14-128-R3	FY 2014	14,000.00 36,260.00	14,000.00 36,260.00	N/A	38,336.45	38,336.45	N/A	N/A	SP ALLIED INDUSTRIAL PRODUCTS
7PCS FUSSER ASSEMBLY FOR M501N LAZERJET PRINTER (FOR BRANCH MEMSEC U) CABANAYUAN MALOLOS	BAS B MEMSEC U CABANAYUAN MALOLOS	SMALL VALUE 14-076	5/19/2014	9/10/2014	9/15/2014	N/A	14-076-R3B 14-072-R3B 14-103-R3B-MAL	FY 2014	25,000.00 50,000.00 50,000.00 50,000.00	25,000.00 50,000.00 50,000.00 50,000.00	N/A	171,158.00	171,158.00	N/A	N/A	BITMAP MARKETING COMM INC
2PCS DRUM CARTRIDGE OF PANASONIC KX-MB2300 PRINTER (FOR L.HIO MALOLOS USE)	MALOLOS	SMALL VALUE 14-071	8/9/2014	9/11/2014	9/11/2014	N/A	14-11-RO300	FY 2014	50,000.00	50,000.00	N/A	6,000.00	6,000.00	N/A	N/A	DIGIWORK COMPUTER & OFFICE SOLUTIONS, INC.



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Item Description	Unit	Mode	Project	Start Date	End Date	Estimate	Contract	Contract	Total	Actual	Balance	Actual	Balance	Vendor	
41PAX MEALS (AM SNACK, LUNCH & PM SNACK) FOR 1 DAY (REPRESENTATION OF DELIBERATED BUDGET FOR CY 2014 TO 2019)	PMSB	SMALL VALUE 14-051		2/25/2014	3/25/2014	N/A	14-292-R1	FY 2014	18,350.00	18,350.00	N/A	18,350.00	18,350.00	N/A	KUYA WARLIES CATERING SERVICES
600 COPY LAYOUT AND PRINTING SERVICES OF 2014 ANNUAL ACCOUNTS SUBMISSION REPORT (DISTRIBUTION OF COPIES FOR PROHIBITED HEADS OF REGIONAL OFFICE, BRANCH AND DIVISION, - RVP, BRANCH MANAGER, DIVISION CHIEF, LHQS, SECTION & UNIT HEADS)	GSU	SMALL VALUE 14-059	6-4-2014	8/26/2014	8/28/2014	N/A	14-267-R1	FY 2014	75,000.00	75,000.00	N/A	51,000.00	51,000.00	N/A	POWERSCAN COMPUTER SYSTEM AND GENERAL MERCHANDISE
65PCS 1X6 TARPULIN (1PCS EACH) ACP, INDIGENT, MCP, NBB, & TASK AP 55PCS 1X6 VERTICAL TARPULIN OF MEMBERS SEGMENTS AND PRODUCT (FOR PRINTING OF TARPULIN FOR DISTRIBUTION TO LHQS)	GSU	SMALL VALUE 14-047		8/19/2014	8/26/2014	N/A	14-299-R1 14-275-R2	FY 2014	18,360.00 14,640.00	18,360.00 14,640.00	N/A	32,400.00	32,400.00	N/A	POWERSCAN COMPUTER SYSTEM AND GENERAL MERCHANDISE
150BOXES CONTINUOUS FORMS (1X10 5/8, 2 PLY PLAIN, 35GSM WITH SIDE PERFORATION, 1500SETS/BOX (FOR PRO BI USE)	GSU	SMALL VALUE 14-050		8/19/2014	8/15/2014	N/A	14-221-R1 14-281-R2	FY 2014	76,167.02 76,167.02	76,167.02 76,167.02	N/A	151,719.00	151,719.00	N/A	CYTEL PHILIPPINES ENTERPRISES
2BOXES UTP CAT 3, BELDEN 20PCS RJ-45 (TO BE USED IN CABLING OF 2 LHQS GAPAN & IBA)	GAPAN IBA	SMALL VALUE 14-053		8/11/2014	8/14/2014	N/A	14-311-R1	FY 2014	12,000.00	12,000.00	N/A	11,180.00	11,180.00	N/A	CJ LHANZ TRADING & COMPUTER CENTER
40PAX MEALS (AM SNACK, LUNCH & PM SNACK) FOR 1 DAY (FOR CASHIERS FORUM ON AUGUST 5, 2014)	HRU	SMALL VALUE 14-052		8/5/2014	8/5/2014	N/A	14-352-R1	FY 2014	16,000.00	16,000.00	N/A	16,000.00	16,000.00	N/A	KUYA WARLIES CATERING SERVICES
40PAX MEALS (AM SNACK, LUNCH & PM SNACK) FOR 1 DAY (FOR EMPLOYERS FORUM ON AUGUST 13, 2014)	SND	SMALL VALUE 14-064		8/13/2014	8/13/2014	N/A	14-343-R1	FY 2014	10,000.00	10,000.00	N/A	10,000.00	10,000.00	N/A	ALECT'S KITCHENETTE
70PAX MEALS (AM SNACK, LUNCH & PM SNACK) FOR 1 DAY (PCARES FORUM FOR 3RD QUARTER ON AUGUST 22, 2014)	HRU	SMALL VALUE 14-065		8/22/2014	8/22/2014	N/A	14-359-R1	FY 2014	21,500.00	21,500.00	N/A	26,070.00	26,070.00	N/A	ALECT'S KITCHENETTE
50PAX MEALS (AM SNACK, LUNCH & PM SNACK) FOR 2 DAYS (CONDUCT OF INFO CARAVAN ON AUGUST 19 & 20, 2014)	PAC	SMALL VALUE 14-066		8/19/2014 8/20/2014	8/19/2014 8/20/2014	N/A	14-357-R1	FY 2014	35,000.00	35,000.00	N/A	32,000.00	32,000.00	N/A	MGLG K-TENING AND FOOD SERVICES, INC
32PAX MEALS (AUG. 27, 2014) AM SNACKS, LUNCH & PM SNACKS 32PAX MEALS (AUG. 28, 2014) AM SNACKS, LUNCH & PM SNACKS (MEALS FOR THE CONDUCT OF ADMINISTRATIVE FORUM ON RECORDS MANAGEMENT)	HRG	SMALL VALUE 14-069		8/27/2014 8/28/2014	8/27/2014 8/28/2014	N/A	14-364-R1	FY 2014	30,150.00	30,150.00	N/A	25,440.00	25,440.00	N/A	KUYA WARLIES CATERING SERVICES

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Item Description	Category	Value	Start Date	End Date	Contract No.	Contract Value	Contract Date	Contract Status	Contract Type	Contract Period	Contract Location	Contract Agency	Contract Reference	Contract Remarks	
<b>PURCHASE ORDER 3rd QTR 2014</b>															
ROLL LAMINATING BATCH FOR ONE CY310. CY-RISE 50 (SET RE-TRANSFER FILM FOR ID CARD PRINTER, CY70A-100DN, 1000 CARDS (ROLL RIBBON FOR ID CARD PRINTER, YMEX PRINTING RIBBON 1501PCS PRE-PRINTED ID FOR INSTITUTIONAL HCP (ID) (REGULAR OFFICE SUPPLIES FOR 1ST QUARTER)	AOAS	SMALL VALUE 14-057	6/18/2014	6/30/2014	7/30/2014	N/A	14-124-R3	FY 2014	124,833.81	124,833.81	N/A	53,310.00	53,310.00	N/A	MARC'S ID HAUS
3PAX MEALS (AM SNACK, LUNCH & PM SNACK) FOR 4 DAYS (CONDUCT OF SUPERVISORY DEVELOPMENT COURSE TRACK 2 FOR PRO B 3RD LEVEL OFFICERS AND SUPERVISORS ON JULY 8-11, 2014)	HRU	SMALL VALUE 14-049	5/13/2014	7/8/2014 7/9/2014 7/10/2014	7/8/2014 7/9/2014 7/10/2014	N/A	14-167-R3	FY 2014	164,400.00	164,400.00	N/A	44,800.00	44,800.00	N/A	KUYA WARLIE'S CATERING SERVICES
4PCS 2 X 2 1/2 3D WOOD 1/4" #2 COMMON NAIL (FOR FRAMING THE "ONE PHILHEALTH TEAM" TARPAULIN W/A THEME, BUILDING AND ACTIVATING OUR GOALS FOR THE ORGANIZATION)	GSU	SMALL VALUE 14-049		7/31/2014	7/31/2014	N/A	14-201-R3	FY 2014	6,480.00	6,480.00	N/A	6,480.00	6,480.00	N/A	BUILDERSVILLE CONSTRUCTION SUPPLY
TRAX ROOM ACCOMMODATION (JULY 9, 2014) HOT FOOD AND BEVERAGE CHARGES (ADDITIONAL CHARGES FOR THE ROOM ACCOMMODATION OF SPEAKERS AND FOOD BEVERAGE CHARGES DURING THE CONDUCT OF SUPERVISORY DEVELOPMENT COURSE TRACK)	GSU	SMALL VALUE 14-053		7/9/2014	7/9/2014	N/A	14-107-R3	FY 2014	9,000.00	9,000.00	N/A	3,465.00	3,465.00	N/A	BLISS HOTEL
1PC 3 SM BATTERY, GOLD (FOR SSH-390, MITSUBISHI ADVENTURE USE)	GSU	SMALL VALUE 14-043		7/1/2014	7/2/2014	N/A	14-195-R3	FY 2014	8,000.00	8,000.00	N/A	6,650.00	6,650.00	N/A	CATL TRADING
1SET PAPER FEED ROLLER UNIT 1SET SEPARATOR BASE UNIT 1SET INK BOARD SENSOR (REPAIR AND MAINTENANCE OF DUPLICATING MACHINE - 240E MODEL)	GSU	SMALL VALUE 14-044		7/18/2014	7/18/2014	N/A	14-255-R3	FY 2014	8,250.00	8,250.00	N/A	8,250.00	8,250.00	N/A	PHIL REPRO-COM PRODUCTS AND SYSTEMS, INC
3PAX MEALS (AM SNACK, LUNCH & PM SNACK) FOR 1 DAY (FOR MANCOM MEETING ON JULY 1, 2014)	OFYP	SMALL VALUE 14-046		7/7/2014	7/7/2014	N/A	14-210-R3	FY 2014	17,100.00	17,100.00	N/A	14,744.00	14,744.00	N/A	KUYA WARLIE'S CATERING SERVICES
12PCS BALLPOINT PEN, FINE POINT BLUE 6PCS BALLPOINT PEN, FINE POINT RED 12PCS BALLPOINT PEN, FINE POINT BLACK 6PCS CORRECTION TAPE WITH DISPENSER, 5MMX10MM 6BOX RUBBER BAND SIZE-18, TRANSPARENT, APPROX 6BOX STAPLE WIRE STANDARD (REGULAR OFFICE SUPPLIES FOR P CARES)	P CARES	SMALL VALUE 14-048		7/18/2014	7/18/2014	N/A	14-181-R3	FY 2014	103,673.65	103,673.65	N/A	21,076.00	21,076.00	N/A	ORCHIDS BOOKSTORE

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Item Description	Category	Value	Start Date	End Date	Status	Contract No.	Fiscal Year	Original Price	Actual Price	Unit Price	Quantity	Actual Quantity	Unit Price	Actual Quantity	Supplier Name	
<b>ADDITIONAL PURCHASE/JOB ORDER 3RD QTR 2014</b>																
1 LOT ACCOMODATION OF SPEAKERS IN THE CONDUCT OF SUPERVISORY DEVELOPMENT COURSE TRACK III 2 NIGHTS - JULY 8 AND 10, 2014 (CONDUCT OF SUPERVISORY DEVELOPMENT COURSE TRACK II FOR PRO III LEVEL OFFICERS AND SUPERVISORS ON JULY 8-11, 2014)	HRU	SMALL VALUE 14-045	7/8/2014 7/11/2014	7/8/2014 7/11/2014	N/A	14-167-R3	FY 2014	9,000.00	9,000.00	N/A	4,400.00	4,400.00	N/A	N/A	BLISS HOTEL	
15 HP LASERJET M602, CE390A (PURCHASE OF I.T. SUPPLIES FOR PRO III USE) (THE REMAINING ITEM WAS CANCELLED DUE TO NON-SUBMISSION OF CERTIFICATION FROM HEWLETT PACKARD Co.)	GSU	SMALL VALUE 14-054	7/15/2014	8/6/2014	8/6/2014	N/A	14-282-R3	FY 2014	163,352.00	163,350.00	N/A	93,750.00	93,750.00	N/A	N/A	JVE TRADING
150 PCS DUPL0 INK DP - 240E (PURCHASE OF DUPL0 INK FOR PRO III USE - REGULAR OFFICE SUPPLIES FOR 1ST QUARTER 2014)	GSU	SMALL VALUE 14-059	9/9/2014	9/9/2014	N/A	14-094-R3	FY 2014	129,937.50	129,937.50	N/A	112,500.00	112,500.00	N/A	N/A	PHILREPRO-COM PRODUCTS AND SYSTEMS, INC	
24 PAX MEALS (AM/PM SNACKS, LUNCH AND PM SNACKS) (SPECIAL MANCOM MEETING ON AUGUST 29, 2014)	PMMS	SMALL VALUE 14-071	8/29/2014	8/29/2014	N/A	14-360-R3	FY 2014	9,450.00	9,450.00	N/A	8,400.00	8,400.00	N/A	N/A	ALEC'S KITCHENNETTE	
26 PAX MEALS ( DAY 1 - SEPTEMBER 11, 2014) AM/PM SNACKS 16 PAX MEALS (DAY 2 - SEPTEMBER 12, 2014) AM/PM SNACKS 12 PAX MEALS (DAY 3 - SEPTEMBER 15, 2014) AM/PM SNACKS (MEALS OF THE ENCODING OF PWBS ON SEPTEMBER 11, 12, & 15, 2014)	PMMS	SMALL VALUE 14-086	9/11/2014 9/12/2014 9/15/2014	9/11/2014 9/12/2014 9/15/2014	N/A	14-392-R3	FY 2014	10,530.00	10,530.00	N/A	9,720.00	9,720.00	N/A	N/A	ALEC'S KITCHENNETTE	
2 PAX ACCOMODATION DINNER (ACCOMODATION WITH DINNER OF SPEAKERS IN THE 7th SEMINAR ON SEPTEMBER 25-26, 2014)	HRU	SMALL VALUE 14-096	9/25/2014 9/26/2014	9/25/2014 9/26/2014	N/A	14-362-R3	FY 2014	8,400.00	8,400.00	N/A	5,800.00	5,800.00	N/A	N/A	BLISS HOTEL	
3 PC VALVE COVER GASKET 3 PC CRANKSHAFT OIL SEAL FIT 1 LTR. ENGINE OIL 2 LOT LABOR (REPAIR AND MAINTENANCE PF SFK-477, NISSAN PICK UP)	GSU	SMALL VALUE 14-068-JO	9/24/2014	9/29/2014	N/A	14-344-R3	FY 2014	2,750.00	2,750.00	N/A	2,230.00	2,230.00	N/A	N/A	AUTOCHECK PARTS & SERVICE	
1 LOT REPAIR OF 3 TR CEILING MOUNTED AIRCON FAN MOTOR, DUAL CAPACITOR 1 LOT REPAIR OF 3 TR CEILING MOUNTED AIRCON LEAK TESTING, FREON RECHARGING, & REPLACEMENT OF WIRINGS (AIRCON MAINTENANCE FOR LIHO ANGELES)	LIHO ANGELES	SMALL VALUE 14-068-JO	9/18/2014	9/18/2014	N/A	14-386-R3	FY 2014	11,000.00	11,000.00	N/A	10,300.00	10,300.00	N/A	N/A	POLIENTO C. VALENCIA JR., AIRCON-REF AND ELECTRICAL SERVICES	
<b>PURCHASE ORDER 4th QTR 2014</b>																
1 UNIT ASSEMBLY UNIT - HP LASERJET PRINTER P4014 (REPLACEMENT OF PUSER ASSEMBLY UNIT OF ISSUED PRINTER OF LIHO 18A)	LIHO 18A	SMALL VALUE 14-067	10/31/2014	11/5/2014	N/A	14-013-L2	FY 2014	26,000.00	26,000.00	N/A	26,000.00	26,000.00	N/A	N/A	AMTI	
5 PCS TIRE 205 / 65 R15 94H BALANCING AND ALIGNMENT (REPLACEMENT OF TIRES OF SHB-918, ISUZU CROSSWIND USE)	GSU	SMALL VALUE 14-077	10/3/2014	10/3/2014	N/A	14-071-R3B	FY 2014	25,000.00	25,000.00	N/A	21,750.00	21,750.00	N/A	N/A	CAT'L TRADING	

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5 PCS MOUSE USB WITH SCROLLER OPTICAL 5 PCS TONER CARTRIDGE FOR EPSON ACULASER M1400, 06253 15 PCS TONER CARTRIDGE FOR EPSON PRINTER, MODEL: EPL-6200, 50 50147 40 PCS TONER CARTRIDGE FOR HP LJ PRINTER 4250N, Q5942A (I.T. SUPPLIES FOR 4TH QUARTER FOR PRO III) (WITH 2ND BATCH REFER)	GSU	SMALL VALUE 14-090	9/6/2014	10/13/2014	10/14/2014	N/A	14-371-R3	FY 2014	308,683.26	305,683.26	N/A	344,810.00	344,810.00	N/A	N/A	THE VALUE SYSTEM PHILS. INC.
1 PC KEYBOARD 4 PCS TONER CARTRIDGE FOR PANASONIC KK-FAD412E 1 PC TONER CARTRIDGE FOR SAMSUNG SCX-855N, SCX-D655SA 2 PCS UPS UNINTERRUPTIBLE POWER SUPPLY 500VA 6 PCS UPS UNINTERRUPTIBLE POWER SUPPLY 650VA 5 PCS UPS UNINTERRUPTIBLE POWER SUPPLY 600VA (I.T. SUPPLIES FOR 4TH QUARTER FOR PRO III)	GSU	SMALL VALUE 14-091	9/6/2014	10/20/2014	10/20/2014	N/A	14-371-R3	FY 2014	51,008.50	51,008.50	N/A	35,398.00	35,398.00	N/A	N/A	CJ LHANZ TRADING & COMPUTER CENTER
4 PCS TONER CARTRIDGE FOR FUJI XEROX DP - C3300DX BLACK 1 PCS TONER CARTRIDGE FOR FUJI XEROX DP - C3300DX CYAN 1 PCS TONER CARTRIDGE FOR FUJI XEROX DP - C3300DX MAGENTA 1 PCS TONER CARTRIDGE FOR FUJI XEROX DP - C3300DX YELLOW 3PCS TONER CARTRIDGE FOR FUJI XEROX PHASER 3435D (I.T. SUPPLIES FOR 4TH QUARTER FOR PRO III)	GSU	SMALL VALUE 14-092	9/6/2014	10/13/2014	10/14/2014	N/A	14-371-R3	FY 2014	92,505.61	92,505.61	N/A	77,038.00	77,038.00	N/A	N/A	OTUS COPY SYSTEM, INC.
3466 SETS CORRUGATED BOX, PLAIN, 200LBS, BFLUTE, HSC, SKLF-LOCK, GLUED JOINT, SIZE14-15/16 X 11-1/4 X10-3/16, COVER 16 1/2 X 16-1/8 (REGULAR OFFICE SUPPLIES, APP 2ND QRT, FOR PRO III)	GSU	SMALL VALUE 14-093	9/16/2014	10/20/2014	10/23/2014	N/A	14-222-R3	FY 2014	103,113.50	103,113.50	N/A	103,113.50	103,113.50	N/A	N/A	MANDALUYONG PACKAGING INDUSTRIES, INC.
1 PC BATTERY, 35M MOTOLITE GOLD (REPLACEMENT OF BATTERY OF SHH-591, MITSUBISHI ADVENTURE)	GSU	SMALL VALUE 14-094		10/14/2014	10/14/2014	N/A	14-403-R3	FY 2014	7,000.00	7,000.00	N/A	6,400.00	6,400.00	N/A	N/A	CATL TRADING
18 PCS DUPLO INK FOR DP - US50 (1800ML) (PURCHASE OF DUPLO INK FOR GSU USE)	GSU	SMALL VALUE 14-099		10/14/2014	10/15/2014	N/A	14-094-R3	FY 2014	25,057.08	25,057.08	N/A	24,300.00	24,300.00	N/A	N/A	PHIL. REPRO-COM PRODUCTS AND SYSTEMS, INC.
169 PAX ACCOMMODATION WITH MEALS (AM/PM SNACKS, BREAKFAST, LUNCH AND DINNER) IN THE CONDUCT OF SPMS SEMINAR ON OCTOBER 13-14, 16-17, 20-21, & 23-24, 2014	HRU	SMALL VALUE 14-100		10/13-14/2014 10/16-17/2014 10/20-21/2014 10/23-24/2014	16/13-14/2014 10/16-17/2014 10/20-21/2014 10/23-24/2014	N/A	14-438-R3	FY 2014	256,000.00	256,000.00	N/A	226,460.00	226,460.00	N/A	N/A	SACOP
180 PAX BOARD AND LODGING (OCT. 14-16, 2014) AM & PM SNACKS BUFFET BREAKFAST BUFFET LUNCH BUFFET DINNER (FOR CONDUCT OF PHILHEALTH CARES SUMMIT FOR NORTH AND CENTRAL LUZON AREA ON OCT. 14-16, 2014)	HCDMD	SMALL VALUE 14-101		10/14/2014 10/15/2014 10/16/2014	10/14/2014 10/15/2014 10/16/2014	N/A	14-410-R3	FY 2014	915,000.00	915,000.00	N/A	914,000.00	914,000.00	N/A	N/A	WIDUS HOTEL & CASINO
141 PCS (AM/PM SNACKS AND LUNCH FOR 2 DAYS (FOR CONDUCT OF INFORMATION CARAVAN OF BRANCH B PERSONNEL ON OCTOBER 18 & 25, 2014)	BRANCH B	SMALL VALUE 14-102	9/18/2014	10/18/2014 10/25/2014	10/18/2014 10/25/2014	N/A	14-082-R3D	FY 2014	71,400.00	71,400.00	N/A	40,185.00	40,185.00	N/A	N/A	KUYA WARLIE'S CATERING SERVICES
204 PAX MEALS (CONDUCT OF INFORMATION CARAVAN FOR BRANCH A PERSONNEL ON OCTOBER 18 & 25, 2014) AM/PM SNACKS WITH DRINKS LUNCH - 3 VIANDS WITH DRINKS (FOR THE CONDUCT OF INFORMATION CARAVAN ON OCTOBER 18 & 25, 2014)	BRANCH A	SMALL VALUE 14-104		10/18/2014 10/25/2014	10/18/2014 10/25/2014	N/A	14-435-R3	FY 2014	84,600.00	84,600.00	N/A	71,400.00	71,400.00	N/A	N/A	MATUTINA-GERRY'S SEAFOOD HOUSE

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25 PCS TONER CARTRIDGE FOR LASERJET PRINTER M603 CE390A (PURCHASE OF I.T. SUPPLIES-APP 3RD QTR. DUE TO CANCELLATION OF P.O. 14-054)	GSU	SMALL VALUE 14-105	10/14/2014	10/28/2014	10/29/2014	N/A	14-436-R3	FY 2014	187,500.00	187,500.00	N/A	187,450.00	187,450.00	N/A	N/A	BITMAP MARKETING.COM., INC.
37 PAX MEALS (AM/PM SNACKS AND LUNCH) MEALS ON MANAGING EMPLOYER ARREARS ON OCTOBER 24, 2014)	LEGAL	SMALL VALUE 14-109		10/24/2014	10/24/2014	N/A	14-450-R3	FY 2014	16,650.00	16,650.00	N/A	11,840.00	11,840.00	N/A	N/A	ALEC'S KITCHENNETTE
143 PAX MEALS (AM/PM SNACKS AND LAUNCH WITH FREE FLOWING COFFEE) (MEALS - CONDUCT OF ORIENTATION SEMINAR ON THE RA 6713 & RRACS ON OCT. 29-30, 2014, AND NOVEMBER 18-19, 2014)	HRU	SMALL VALUE 14-112		10/29/2014 10/30/2014 11/18/2014 11/19/2014	10/29/2014 10/30/2014 11/18/2014 11/19/2014	N/A	14-001-HR	FY 2014	37,180.00	37,180.00	N/A	28,600.00	28,600.00	N/A	N/A	ALEC'S KITCHENNETTE
1 PAX ACCOMODATION WITH DINNER (2 DAYS) (TWO DAYS ACCOMODATION WITH DINNER OF SPEAKERS IN THE CONDUCT OF ORIENTATION SEMINAR ON RA 6713 & RRACS ON OCT. 29-30, 2014 AND NOV. 18-19, 2014)	HRU	SMALL VALUE 14-113		10/29/2014 10/30/2014	10/29/2014 10/30/2014	N/A	14-001-HR	FY 2014	4,400.00	4,400.00	N/A	4,200.00	4,200.00	N/A	N/A	OTEL WALL STREET CORPORATION
109 BOX CONTINUOUS FORMS 11 X 18 - 5/8, 2 PLY, PLAIN, 55GMS WITH SIDE PERFORATION, 100SETS/BOX (REGULAR OFFICE SUPPLIES - APP 4TH QUARTER FOR PRO III)	GSU	SMALL VALUE 14-105	10/10/2014	11/7/2014	11/10/2014	N/A	14-429-R3	FY 2014	76,167.02	76,167.02	N/A	74,120.00	74,120.00	N/A	N/A	CENTURIAN INTERNATIONAL CORPORATION
2 PCS FUSER ASSEMBLY FOR HP LASERJET 600 M601 (PURCHASE OF FUSER ASSEMBLY FOR PHILHEALTH EXPRESS ROBINSONS STARMILLS AND PHILHEALTH SM GOVT SERVICE EXPRESS)	SFLHO	SMALL VALUE 14-107	10/17/2014	11/12/2014	11/12/2014	N/A	14-425-R3	FY 2014	60,000.00	60,000.00	N/A	49,900.00	49,900.00	N/A	N/A	BITMAP MARKETING.COM. INC.
1 ROLL LAMINATING PATCH FOR DNP CX301, CY-F10FC-60 1 SET RE-TRANSFER FILM FOR ID CARD PRINTER, CY3RA-000DN, 1000 CARDS 1 ROLL RIBBON FOR ID CARD PRINTER, YMCK PRINTING RIBBON (PURCHASE MATERIALS FOR PRINTING IF I.D.'S PROFESSIONALS)	HCDMD	SMALL VALUE 14-108		11/3/2014	11/10/2014	N/A	14-385-R3	FY 2014	79,340.18	79,340.18	N/A	67,000.00	67,000.00	N/A	N/A	MARC'S ID JAUZ
19 PCS INK FOR DUPLO, US50, 1000ML (REGULAR OFFICE SUPPLIES - APP 4TH QUARTER FOR PRO III)	GSU	SMALL VALUE 14-111		11/6/2014	11/10/2014	N/A	14-428-R3	FY 2014	25,985.12	25,985.12	N/A	25,650.00	25,650.00	N/A	N/A	PHIL.REPRO-COM PRODUCTS & SYSTEMS INC.
400 PCS SHIRT FOR TREE PLANTING ACTIVITY 11 PCS TARPULIN (4FT. X 8FT.) (FOR TREE PLANTING ACTIVITY USE ON NOVEMBER 7, 2014)	PAU	SMALL VALUE 14-114		11/5/2014	11/5/2014	N/A	14-440-R3	FY 2014	76,224.00	76,224.00	N/A	62,224.00	62,224.00	N/A	N/A	POWERSCAN COMPUTER SYSTEM & GENERAL MERCHANDISE
400 PCS BELL CAP (FOR TREE PLANTING ACTIVITY ON NOVEMBER 7, 2014 PRE-20TH ANNIVERSARY ACTIVITY)	PAU	SMALL VALUE 14-115	10/22/2014	11/6/2014 11/7/2014	11/10/2014	N/A	14-440-R3	FY 2014	60,000.00	60,000.00	N/A	47,200.00	47,200.00	N/A	N/A	SUNWAY FASHION
120 PAX MEALS (BUFFET LUNCH) (FOR PARTICIPANTS OF PHILHEALTH RUN 2015 MEDIA LUNCH ON NOV. 7, 2014)	PAU	SMALL VALUE 14-116		11/7/2014	11/7/2014	N/A	14-002-PAU	FY 2014	42,000.00	42,000.00	N/A	35,760.00	35,760.00	N/A	N/A	MAROLET INC.

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Item Description	Category	Value	Start Date	End Date	Status	Reference	Fiscal Year	Original Budget	Actual Budget	Actual Spend	Balance	Contract No.	Contract Value	Contract Status	Contractor	
2 BOXES UTP CAT 5. CABLE 200 PCS RJ 45 (FOR LAN CABLING OF NEW LIHO OFFICES AND PRO III)	ITMS	SMALL VALUE 14-118		11/17/2014	11/17/2014	N/A	14-449-R3	FY 2014	12,000.00	12,000.00	N/A	11,180.00	11,180.00	N/A	N/A	CJ L'HANZ TRADING & COMPUTER CENTER
2 SETS NEWSPAPER ADVERTISEMENT / PUBLICATION (300L X20CM) (ONE DAY ADVERTISEMENT / PUBLICATION OF THE ITB FOR THE PROCUREMENT OF JANITORIAL & SECURITY SERVICES)	BAC	SMALL VALUE 14-119		11/12/2014	11/12/2014	N/A	14-001-PMMS 14-002-PMMS	FY 2014	15,000.00 15,000.00	15,000.00 15,000.00	N/A	22,848.00	22,848.00	N/A	N/A	PHILSTAR DAILY INC.
3 PCS FUSER ASSEMBLY FOR HP LASERJET 600(M601) 1 PC FUSER ASSEMBLY FOR HP LASERJET D4014 PRINTER (REPLACEMENT OF FUSER ASSEMBLY OF HP LJ PRINTER OF BAS A, MEMSEC-A, AND LIHO STA. MARIA USE)	BAS - A MEMSEC - A LIHO STA. MARIA	SMALL VALUE 14-120 14-121	10/23/2014	11/26/2014	11/26/2014	N/A N/A	14-459-RD 14-0037-SMB	FY 2014	90,000.00 25,000.00	90,000.00 25,000.00	N/A N/A	73,875.00 24,450.00	73,875.00 24,450.00	N/A N/A	N/A N/A	BITMAP MARKETING.COM, INC.
4 PCS TONER FUJI XEROX DP-3000X BLACK 3 PCS TONER FUJI XEROX DP-3000X CYAN 2 PCS TONER FUJI XEROX DP-3000X MAGENTA 3 PCS TONER FUJI XEROX DP-3000X YELLOW 6 SETS UPS 600VA (REGULAR LT. SUPPLIES FOR 1ST QUARTER)	GSU	SMALL VALUE 14-056	7/14/2014	12/10/2014 12/18/2014	12/10/2014 12/23/2014	N/A	14-124-R3 14-096-R3	FY 2014	124,833.81	124,833.81	N/A	83,900.00	83,900.00	N/A	N/A	DIGIWORK COMPUTER & OFFICE SOLUTIONS, INC.
750 PCS T-SHIRT WITH COLLAR (CRA1) (FOR COLLATERAL&GIVE AWAYS)	PAU	SMALL VALUE 14-103	9/10/2014	11/22/2014 11/29/2014	12/22/2014 12/29/2014	N/A	14-356-R3	FY 2014	187,500.00	187,500.00	N/A	186,000.00	186,000.00	N/A	N/A	ZASHEN FASHIONS
8 PCS TRODAT WITH DATER MODEL 5460 (TRODAT FOR LIHO GAPAN, CARANATUAN, IBA AND BRANCH B USE)	LIHO GAPAN LIHO CARANATUAN LIHO IBA BRANCH B	SMALL VALUE 14-117		12/1/2014	12/1/2014	N/A	14-460-R3 2014-4015-LHIDCAB 14-018-1Z 14-086-R3D	FY 2014	4,000.00 9,500.00 4,000.00 4,000.00	4,000.00 9,500.00 4,000.00 4,000.00	N/A	15,600.00	15,600.00	N/A	N/A	COPY CUT
1 PC PHOTOCONDUCTOR (6200L PRINTER) (REPLACEMENT OF PHOTOCONDUCTOR OF LIHO STA. MARIA)	LIHO STA. MARIA	SMALL VALUE 14-122		12/4/2014	12/4/2014	N/A	14-004-SMB	FY 2014	10,000.00	10,000.00	N/A	3,765.00 00	3,765.00	N/A	N/A	BITMAP MARKETING.COM, INC.
10 PCS ORDINARY FAUCET 10 PCS FLEXIBLE HOSE 5 ROLL-TAPELONE 2 LTR. VULCASEAL 10 TUBE ELASTOSEAL 2 BOTTLE CONTACT CEMENT 2 CAN 200 CC SOLVENT 10 PCS DOUBLE ANGLE VALVE 10 PCS P-TRAP 3 PCS GOOSE TYPE FAUCET (QUARTERLY PLUMBINGS SUPPLIES)	GSU	SMALL VALUE 14-123		11/21/2014	11/21/2014	N/A	14-338-R3	FY 2014	14,150.00	14,150.00	N/A	9,431.00	9,431.00	N/A	N/A	NGV TRADING

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Item Description	Category	Value	Start Date	End Date	NA	Code	FY	Est. Value	Actual Value	NA	Est. Value	Actual Value	NA	NA	Supplier
3 PCS DOOR KNOB 3 PCS DEAD BOLT 6 SET DOOR HINDGES 4X4 2 KILO COMMON NAILS #2 2 CAN WD 40 5 SET PADLOCK 6MM 1 KILO CONCRETE NAILS #2 1 KILO CONCRETE NAILS #3 2 KILO COMMON NAILS #3 1 KILO COMMON NAILS #1 1 GALLON LACQUER THINNER (QUARTERLY HARDWARE SUPPLIES)	GSU	SMALL VALUE 14-114	11/21/2014	11/21/2014	N/A	14-340-R3	FY 2014	7,950.00	7,950.00	N/A	4,274.00	4,274.00	N/A	N/A	NGV TRADING
35 MTRS. TEE PIPES 1 PC TEE 1/2 1 PC TEE 3/4 X 1/2 2 PCS ELBOW 1/2 1 PC SOLVENT 100 CC NELTEX 4 PCS MALE ADAPTOR 1/2 1 PC GATE VALVE 1/2 (USE FOR INSTALLATION OF EXTENSION OF NAWASA LINE FOR SAN FERNANDO LHD PUBLIC COMFORT ROOMS)	GSU	SMALL VALUE 14-115	11/21/2014	11/21/2014	N/A	14-376-R3	FY 2014	1,415.00	1,415.00	N/A	1,223.00	1,223.00	N/A	N/A	NGV TRADING
30 PCS FLOOR TILES (0.30M X 0.30M) 6 BAGS TILE ADHESIVE 18 KLS. TILE GROUT 5 PCS TILE TRIM 100 PCS. WALL TILES (0.30M X 0.30M) 1 BAG CEMENT 1 CUM. SAND 37 PCS 2" X2" X10' GOOD LUMBER 19 PCS 1/4" X4' X8' PLYWOOD 3 KLS CW NAIL #3 2 KLS CW NAIL #2 1 KLS FINISHING NAIL #1 3 SETS HINGES 4" X4" 2 PCS GYPSUM BOARD 60 PCS SCREW 1 SET WATER CLOSET AND LAVATORY 1 LOT ELECTRICAL ACCESSORIES 1 BOX THIN WIRE #10 1 BOX THIN WIRE #12 1 SETS 36 WATTS RECESSED FLOURESCENT LAMP DOUBLE CASING 3 GAL FLAT WALL ENAMEL (WHITE) 2 GAL. FLAT LATEX (WHITE) 2 GAL QUICK DRY ENAMEL (WHITE) 2 GAL AUTOMOTIVE LACQUER PATTY 2 GAL AUTOMOTIVE LACQUER PRIMER 3 GAL AUTOMOTIVE PAINT (WHITE) 5 PCS SAND PAPER # 150 5 PCS SAND PAPER # 400 4 PCS PAINT BRUSH #4 2 PCS PAINT BRUSH #2 4 PCS PAINT ROLLER #7 2 PCS PAINT ROLLER #4 1 GAL PAINT THINNER (PURCHASE MATERIALS FOR PROPOSED VP OFFICE)	GSU	SMALL VALUE 14-116	11/21/2014	11/21/2014	N/A	14-414-R3	FY 2014	72,194.00	72,194.00	N/A	69,745.00	69,745.00	N/A	N/A	NGV TRADING

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Item Description	Procurement Method	Value	Start Date	End Date	Category	Item Code	Fiscal Year	Original Budget	Actual Budget	Actual Spend	Remaining Budget	Actual Spend	Remaining Budget	Supplier Name
1500 L/OT BAG / FOLDABLE TOTE BAG (PARTIAL DELIVERY ONLY) (FOR COLLATERALS/GIVE AWAYS)	PAU	SMALL VALUE 14-128	12/16/2014 12/30/2014	12/17/2014 1/5/2015	N/A	14-356-R3	FY 2014	150,000.00	150,000.00	N/A	135,000.00	135,000.00	N/A	SUNWAY FASHION
50 PAX AM SNACKS / PM SNACKS (MEALS FOR THE CONDUCT OF P CARES FORUM 4TH QUARTER ON DECEMBER 16, 2014)	HCDMD	SMALL VALUE 14-129	12/16/2014	12/16/2014	N/A	14-001 HCDMD	FY 2014	31,275.00	31,275.00	N/A	25,200.00	25,200.00	N/A	ALEC'S KITCHENETTE
600 PCS TUMBLER (FOR COLLATERALS/GIVE AWAYS)	PAU	SMALL VALUE 14-130	9/10/2014	12/17/2014	N/A	14-356-R3	FY 2014	120,000.00	120,000.00	N/A	120,000.00	120,000.00	N/A	ZASHEN FASHIONS
JOB ORDER 4th QTR 2014														
1 LOT REPLACEMENT OF CYLINDER HEAD ASSEMBLY WITH PARTS (ACCESSORIES & LABOR) (REPAIR OF NISSAN FRONTIUR WITH PLATE NO. SFK-406)	GSU	SMALL VALUE 14-025-JO	10/7/2014	10/30/2014	N/A	14-062-R3	FY 2014	182,248.00	182,248.00	N/A	182,248.00	182,248.00	N/A	ROYCE MOTOR CENTER INC.
7 LTRS ENGINE OIL 1 PC OIL FILTER 1 PC DRAIN PLUG GASKET 1 LOT MISCELLANEOUS (PERIODIC MAINTENANCE SERVICE (FIRST 1,000 KMS) FOR VC090D TOYOTA GRANDIA)	GSU	SMALL VALUE 14-067-JO	10/17/2014	10/17/2014	N/A	14-303-R3	FY 2014	2,093.31	2,093.31	N/A	2,093.31	2,093.31	N/A	TOYOTA SAN FERNANDO PAMPANGA, INC.
7 LTRS ENGINE OIL 1 PC OIL FILTER 1 PC DRAIN PLUG GASKET 1 LOT MISCELLANEOUS 1 PC ENGINE FLUSH (VF-E20) (PERIODIC MAINTENANCE SERVICE (FIRST 1,000 KMS) FOR FOR NB-7451, MITSUBISHI ESTRADA)	GSU	SMALL VALUE 14-069-JO	10/17/2014	10/17/2014	N/A	14-367-R3	FY 2014	6,979.16	6,979.16	N/A	6,979.16	6,979.16	N/A	CARWORLD, INC.
1 LOT TRANSFER OF 3TR FLOOR MOUNTED A/C OF CABANATUAN LHIO TO OLONGAPO LHIO, 25FT COPPER TUBING 1 LOT TRANSFER OF 2.5 HFFLOOR MOUNTED A/C OF CABANATUAN LHIO TO AQAS, 20 FT COPPER TUBING 1 LOT REPAIR AND RE-INSTALLATION OF 3TR FLOOR MOUNTED A/C OF MALOLOS LHIO, 15FT COPPER TUBING (REPAIR AND MAINTENANCE OF AIRCONDITIONING UNIT)	GSU	SMALL VALUE 14-069-JO	10/7/2014	10/7/2014	N/A	14-285-R3	FY 2014	32,500.00	32,500.00	N/A	32,300.00	32,300.00	N/A	POLIENTO C. VALENCIA JR., AIRCON REF AND ELECTRICAL SERVICES
2 LOT AUTO DETAILING (AUTO DETAILING OF SHH-590, MITSUBISHI ADVENTURE AND SHV-122, TOYOTA INNOVA)	GSU	SMALL VALUE 14-070-JO	10/21/2014	10/21/2014	N/A	14-390-R3	FY 2014	6,000.00	6,000.00	N/A	5,300.00	5,300.00	N/A	FLY/WHEELCARS AUTO PARTS & CARWASH



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Item Description	Category	Value	Start Date	End Date	Status	Reference	Fiscal Year	Actual	Committed	Uncommitted	Actual	Committed	Uncommitted	Supplier
1 LOT GENERAL PEST CONTROL (OCTOBER 2014) (GENERAL PEST CONTROL FOR PRO - III OCTOBER 2014)	GSU	SMALL VALUE 14-073-JO	10/11/2014	10/13/2014	N/A	14-217-R3	FY 2014	40,000.00	40,000.00	N/A	12,500.00	12,500.00	N/A	CERTIFIED PEST CONTROL SERVICES
1 PC CAR ALARM (REPLACEMENT OF CAR ALARM OF SHV-132, TOYOTA INNOVA)	GSU	SMALL VALUE 14-073-JO	10/13/2014	10/13/2014	N/A	14-360-R3	FY 2014	4,000.00	4,000.00	N/A	3,300.00	3,300.00	N/A	FORTUNE CAR ACCESSORIES & GENERAL SERVICES
1 LOT 3M TINT - MITSUBISHI STRADA 1 LOT 3M TINT - TOYOTA GRANDIA (FOR NB-7451, MITSUBISHI STRADA AND YC-0690, TOYOTA GRANDIA USE)	GSU	SMALL VALUE 14-076-JO	10/13/2014	10/13/2014	N/A	14-394-R3	FY 2014	12,000.00	12,000.00	N/A	3,000.00	3,000.00	N/A	FORTUNE CAR ACCESSORIES & GENERAL SERVICES
4 PCS WHEEL CAP 1 LOT OVERHAUL REAR BRAKES L/R (ADDITIONAL JOB ORDER FOR THE REPAIR OF SHH-591, MITSUBISHI ADVENTURE)	GSU	SMALL VALUE 14-078-JO	10/13/2014	10/15/2014	N/A	14-389-R3	FY 2014	900.00	900.00	N/A	900.00	900.00	N/A	AUTOCHECK PARTS & SERVICE
1 LOT OF BROKEN AIRCON OF SHH-590, MITSUBISHI ADVENTURE LEAKTEST EVAPORATOR, COMP. OIL, O-RING FITTING, RYERSEAL, FREDON BYA DUAL LOW SIDE HOSE, HOSE CRIMPING HOSE FITTING, CLEANING DUAL EVAPORATOR, & REPLACE LOW SIDE HOSE (REPAIR AND MAINTENANCE PF SHH-590, MITSUBISHI ADVENTURE)	GSU	SMALL VALUE 14-080-JO	10/13/2014	10/13/2014	N/A	14-404-R3	FY 2014	6,000.00	6,000.00	N/A	4,500.00	4,500.00	N/A	FORTUNE CAR ACCESSORIES & GENERAL SERVICES
1 LOT CHANGE OIL AND TUNE-UP (CHANGE OIL AND TUNE-UP OF SLD-461, TOYOTA INNOVA)	GSU	SMALL VALUE 14-082-JO	10/17/2014	11/3/2014	N/A	14-405-R3	FY 2014	5,000.00	5,000.00	N/A	2,430.00	2,430.00	N/A	BLW SERVICE CENTER CO.
4 PCS STAB LINK BUSHING 2 PCS STAB BAR BUSHING 2 PCS LOWER SUSPENSION BUSHING 2 PCS PRESS IN/OUT LOWER BUSHING 1 LOT LABOR (REPAIR AND MAINTENANCE PF SHH-591- MITSUBISHI ADVENTURE)	GSU	SMALL VALUE 14-083-JO	10/21/2014	10/21/2014	N/A	14-400-R3	FY 2014	4,000.00	4,000.00	N/A	3,150.00	3,150.00	N/A	JD MECHANICS AUTOMOTIVE SHOP CO.
1 PC STEERING CROSS JOINT ASSY 1 LOT LABOR (REPAIR AND MAINTENANCE PF SHH-590, MITSUBISHI ADVENTURE)	GSU	SMALL VALUE 14-084-JO	10/23/2014	10/23/2014	N/A	14-394-R3	FY 2014	11,300.00	11,300.00	N/A	10,900.00	10,900.00	N/A	JD MECHANICS AUTOMOTIVE SHOP CO.
1 PC SERPENTINE BELT (ORIGINAL) 1 LOT REPLACE TIMING BELT COMPONENTS (FOR REPLACEMENT OF WORN OUT SERPENTINE BELT FOR SHV-132, TOYOTA INNOVA)	GSU	SMALL VALUE 14-089-JO	10/30/2014	11/3/2014	N/A	14-417-R3	FY 2014	4,459.01	4,459.01	N/A	2,250.00	2,250.00	N/A	AUTOCHECK PARTS & SERVICE

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Item Description	Branch	Value	Start Date	End Date	Status	Contract No.	FY	Original Budget	Actual Budget	Actual Spend	Actual Balance	Actual Commitment	Actual Obligation	Actual Disbursement	Vendor Name
1 PC FUEL FILTER 1 SET INJECTION PUMP KIT 1 PC INJECTION PUMP OIL SEAL 4 PCS INJECTION O'RING 1 LOT LABOR (FOR CALIBRATION OF SFU-957, ISUZU HIGHLANDER)	BRANCH B	SMALL VALUE 14-061-JO	9/12/2014	11/02/2014	N/A	14-326-R3	FY 2014	7,000.00	7,000.00	N/A	7,000.00	7,000.00	N/A	N/A	AUTOCHECK PARTS & SERVICE
1 LOT CHANGE OIL TUNE UP / CHECK UP BALANCING AND ALIGNMENT CHECK BRAKE 1 LOT CHANGE OIL TUNE UP / CHECK UP BALANCING AND ALIGNMENT CHECK BRAKE (FOR REPAIR AND MAINTENANCE OF SERVICE VEHICLE WITH PLATE NOS. SFU-957, ISUZU HIGHLANDER AND SHY-382, TOYOTA INNOVA)	GSU	SMALL VALUE 14-065-JO	11/5/2014	11/5/2014	N/A	14-074-R2B	FY 2014	10,000.00	10,000.00	N/A	8,670.00	8,670.00	N/A	N/A	BLW SERVICE CENTER CO.
1 LOT CLEANING OF AIRCON WITH LABOR AND MATERIALS 11 SETS CEILING MOUNTED AIRCON 9 SETS FLOOR MOUNTED AIRCON 22 SETS WALL MOUNTED AIRCON 18 SETS WINDOW TYPE AIRCON (AIRCON MAINTENANCE FOR LHIO ANGELES)	LHIO ANGELES	SMALL VALUE 14-081-JO	11/25/2014	11/28/2014	N/A	14-374-R3	FY 2014	55,000.00	55,000.00	N/A	27,560.00	27,560.00	N/A	N/A	POLIENTO C. VALENCIA JR., AIRCON REF AND ELECTRICAL SERVICES
1 LOT AUTO DETAILING (AUTO DETAILING OF SHU-891, MITSUBISHI ADVENTURE)	GSU	SMALL VALUE 14-085-JO	11/18/2014	11/18/2014	N/A	14-448-R3	FY 2014	3,000.00	3,000.00	N/A	2,650.00	2,650.00	N/A	N/A	FLYWHEELCARS AUTO PARTS & CARWASH
1 LOT RECHARGING OF FREON AND WELDING OF COPPER TUBING OF AIRCONDITIONING UNIT OF HCDMD (REFILLING OF FREON AND WELDING OF COPPER TUBING OF AIRCONDITIONING UNIT - HCDMD)	GSU	SMALL VALUE 14-088-JO	11/13/2014	11/14/2014	N/A	14-387-R3	FY 2014	3,800.00	3,800.00	N/A	3,800.00	3,800.00	N/A	N/A	POLIENTO C. VALENCIA JR., AIRCON REF AND ELECTRICAL SERVICES
1 SET SUPPLY PUMP 1 PC PRIMARY CLUTCH ASSY 1 PC SECONDARY SLAVE CLUTCH ASSY 1 LTR BRAKE FLUID 1 LOT LABOR (ADDITIONAL JOB ORDER FOR THE REPAIR AND MAINTENANCE OF SFU-957, ISUZU HIGHLANDER)	GSU	SMALL VALUE 14-090-JO	11/11/2014	11/12/2014	N/A	14-451-R3	FY 2014	7,950.00	7,950.00	N/A	7,950.00	7,950.00	N/A	N/A	AUTOCHECK PARTS & SERVICE




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Item Description	Category	Value	Start Date	End Date	Agency	Contract No.	FY	Original Budget	Actual Budget	CO	Actual	Actual	Actual	Actual	Supplier Name
1 LOT INSTALLATION OF SLIDING WINDOW 1 LOT INSTALLATION OF FRAMELESS 2 PANEL SWING GLASS DOOR 1 LOT TINT APPLICATION ON FIXED WINDOW (LABOR AND MATERIALS FOR THE REPAIR AND REFURBISHING OF OVP OFFICE)	GSU	SMALL VALUE 14-099-JO	12/12/2014	12/12/2014	N/A	14-415-RJ	FY 2014	58,500.00	58,500.00	N/A	58,500.00	58,500.00	N/A	N/A	GOSPEL OF CHRIST FRAMES AND GLASS ALUMINUM
1 LOT CHANGE OIL AND TUNE-UP, ADJUST AND CLEAN BRAKES (REPAIR AND MAINTENANCE OF SFX-477, NISSAN PICK UP)	GSU	SMALL VALUE 14-100-JO	12/4/2014	12/4/2014	N/A	14-466-RJ	FY 2014	5,000.00	5,000.00	N/A	4,200.00	4,200.00	N/A	N/A	AUTOCHECK PARTS & SERVICE
1 LOT TRANSFER OF 3TR CEILING MOUNTED A/C OF TARIAC LHIO TO IBA, 25 FT. COPPER TUBING 1 LOT TRANSFER OF 2.0 HP WALL MOUNTED A/C OF CABANATUAN LHIO TO IBA, 25 FT. COPPER TUBING (REPAIR AND MAINTENANCE OF AIRCONDITIONING UNIT)	LHIO IBA	SMALL VALUE 14-107-JO	12/12/2014	12/12/2014		14-284-RJ	FY 2014	24,000.00	24,000.00	N/A	24,000.00	24,000.00	N/A	N/A	POLENTO C. VALENCIA JR., AIRCON REF AND ELECTRICAL SERVICES
1 LOT CHANGE OIL AND TUNE-UP (CHANGE OIL AND TUNE-UP OF SLD-668, TOYOTA INNOVA)	GSU	SMALL VALUE 14-102-JO	12/9/2014	12/10/2014	N/A	14-491-RJ	FY 2014	5,000.00	5,000.00	N/A	2,610.00	2,610.00	N/A	N/A	B LW SERVICE CENTER CO.
APR - DBM 4th QTR 2014															
REGULAR OFFICE SUPPLIES (FOR PRO III OFFICE SUPPLIES)	GSU	agency to agency APR # 14-011	10/24/2014 11/24/2014	10/29/2014 11/24/2014	N/A	14-431-RJ 14-283-RJ	FY 2014	516,550.48 2,775.00	516,550.48 2,775.00	N/A	506,932.30	506,932.30	N/A	N/A	PROCUREMENT SERVICE - PAMPANGA
REGULAR OFFICE SUPPLIES (FOR PRO III OFFICE SUPPLIES)	GSU	agency to agency APR # 14-013	12/15/2014	12/23/2014	N/A	14-487-RJ	FY 2014	75,000.00	75,000.00 (PO)	N/A	73,535.00	73,535.00	N/A	N/A	PROCUREMENT SERVICE - PAMPANGA

PREPARED BY:  
  
 AMOR S. BARRIENTOS  
 FISCAL CLERK III

VERIFIED BY:  
  
 LUZVIMINDA E. KOH  
 FISCAL CONTROLLER III

NOTED BY:  
  
 LEONIDAS A. LUMIRA  
 ADMINISTRATIVE OFFICER IV