



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

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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 – VII



PHILIPPINE HEALTH INSURANCE CORPORATION - Region VII

PROCUREMENT MONITORING REPORT for the 2nd Semester of CY 2014

Code PAF (P.O.)	Procurement Program Project	PMO/ End-user	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Ads/Post IABB	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over
06-025-2014	Blank CD/ CD Case Parchment Paper A4	AQAS	Small Value Procurement	N/A	May 27, 2014	N/A	N/A	N/A	N/A	N/A	N/A	June 24, 2014	N/A	July 2, 2014	July 2, 2014
06-026-2014	Kyocera Toner	GSU	Direct Contracting	N/A	May 13, 2014	N/A	N/A	N/A	N/A	N/A	N/A	June 24, 2014	N/A	July 4, 2014	July 4, 2014
06-027-2014	Toners	GSU	Small Value Procurement	N/A	May 13, 2014	N/A	N/A	N/A	N/A	N/A	N/A	June 30, 2014	N/A	July 2, 2014	August 1, 2014
06-028-2014	Toners	GSU	Small Value Procurement	N/A	May 13, 2014	N/A	N/A	N/A	N/A	N/A	N/A	June 30, 2014	N/A	July 8, 2014	July 31, 2014
06-029-2014	Tones	GSU	Small Value Procurement	N/A	May 13, 2014	N/A	N/A	N/A	N/A	N/A	N/A	June 30, 2014	N/A	July 3, 2014	July 21, 2014
APR 14-1940	A4 Paper	MEMSUC	Direct Contracting	N/A	June 23, 2014	N/A	N/A	N/A	N/A	N/A	N/A	June 27, 2014	N/A	July 4, 2014	July 4, 2014
06-030-2014	LAN Cable and RJ 45 Connector	BAS	Small Value Procurement	N/A	June 25, 2014	N/A	N/A	N/A	N/A	N/A	N/A	July 4, 2014	N/A	July 18, 2014	July 18, 2014
07-031-2014	Duplo Ink and Roll Master	GSU	Direct Contracting	N/A	June 18, 2014	N/A	N/A	N/A	N/A	N/A	N/A	July 7, 2014	N/A	July 7, 2014	July 7, 2014
Apr 14-1903	Various Office Supplies	GSU	Direct Contracting	N/A	June 18, 2014	N/A	N/A	N/A	N/A	N/A	N/A	June 25, 2014	N/A	July 4, 2014	July 4, 2014
07-032-2014	Various Office Supplies	GSU	Small Value Procurement	N/A	June 18, 2014	N/A	N/A	N/A	N/A	N/A	N/A	July 11, 2014	N/A	August 4, 2014	August 4, 2014
07-033-2014	Various Office Supplies	GSU	Small Value Procurement	N/A	June 18, 2014	N/A	N/A	N/A	N/A	N/A	N/A	July 11, 2014	N/A	July 16, 2014	July 16, 2014
07-034-2014	Various Office Supplies	GSU	Small Value Procurement	N/A	June 18, 2014	N/A	N/A	N/A	N/A	N/A	N/A	July 11, 2014	N/A	July 17, 2014	September 2, 2014
07-035-2014	185 R 14 Tires for Isuzu Crosswind SJK 955	GSU	Small Value Procurement	N/A	June 27, 2014	N/A	N/A	N/A	N/A	N/A	N/A	July 11, 2014	N/A	July 17, 2014	July 17, 2014
08-037-2014	Checkwriter Ribbon Cartridge	Cashier	Small Value Procurement	N/A	August 14, 2014	N/A	N/A	N/A	N/A	N/A	N/A	September 2, 2014	N/A	September 29, 2014	September 29, 2014
08-038-2014	Electric Meter	TAGBILARAN LHIO	Small Value Procurement	N/A	August 20, 2014	N/A	N/A	N/A	N/A	N/A	N/A	September 2, 2014	N/A	September 16, 2014	September 16, 2014
09-039-2014	VGA Cable and Connector, Coaxial and RCA Connector	GSU	Small Value Procurement	N/A	August 1, 2014	N/A	N/A	N/A	N/A	N/A	N/A	September 4, 2014	N/A	October 8, 2014	October 8, 2014
09-040-2014	65 R 15 Tires for Isuzu Crosswind SGZ 689	GSU	Small Value Procurement	N/A	July 22, 2014	N/A	N/A	N/A	N/A	N/A	N/A	September 16, 2014	N/A	September 17, 2014	September 17, 2014
APR 14-2545	Toner and Continuous Form	GSU	Direct Contracting	N/A	Aug. 18, 2014	N/A	N/A	N/A	N/A	N/A	N/A	Aug. 26, 2014	N/A	Sept. 3, 2014	Sept. 3, 2014
09-041-2014	Continuous Paper	GSU	Small Value Procurement	N/A	August 18, 2014	N/A	N/A	N/A	N/A	N/A	N/A	September 17, 2014	N/A	October 20, 2014	October 20, 2014



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09-042-2014	Toners / Inks	GSU	Small Value Procurement	N/A	August 18, 2014	N/A	N/A	N/A	N/A	N/A	N/A	September 17, 2014	N/A	Oct. 8, 2014	Oct. 30, 2014
09-043-2014	Toners / Inks	GSU	Small Value Procurement	N/A	August 18, 2014	N/A	N/A	N/A	N/A	N/A	N/A	September 17, 2014	N/A	October 23, 2014	October 27, 2014
09-044-2014	Toners / Inks	GSU	Small Value Procurement	N/A	August 18, 2014	N/A	N/A	N/A	N/A	N/A	N/A	September 17, 2014	N/A	September 22, 2014	September 22, 2014
09-045-2014	IQ 2180 Ribbon / Toner	GSU	Small Value Procurement	N/A	August 18, 2014	N/A	N/A	N/A	N/A	N/A	N/A	September 17, 2014	N/A	September 18, 2014	September 19, 2014
09-046-2014	Laminating Film	MEMSEC	Small Value Procurement	N/A	September 8, 2014	N/A	N/A	N/A	N/A	N/A	N/A	October 2, 2014	N/A	October 2, 2014	October 10, 2014
09-047-2014	Corrugated Boxes	MSD	Small Value Procurement	N/A	Sept. 18, 2014	N/A	N/A	N/A	N/A	N/A	N/A	October 2, 2014	N/A	October 16, 2014	October 16, 2014
APR 14-2769	Various Office Supplies	GSU	Direct Contracting	N/A	Sept. 18, 2014	N/A	N/A	N/A	N/A	N/A	N/A	September 23, 2014	N/A	Oct. 2, 2014	Oct. 2, 2014
10-048-2014	Various Office Supplies	MSD	Small Value Procurement	N/A	Sept. 18, 2014	N/A	N/A	N/A	N/A	N/A	N/A	October 13, 2014	N/A	Nov. 5, 2014	Nov. 11, 2014
10-048-2014	Various Office Supplies	MSD	Small Value Procurement	N/A	Sept. 18, 2014	N/A	N/A	N/A	N/A	N/A	N/A	October 13, 2014	N/A	October 17, 2014	October 17, 2014
10-050-2014	Various Office Supplies	MSD	Small Value Procurement	N/A	Sept. 18, 2014	N/A	N/A	N/A	N/A	N/A	N/A	October 13, 2014	N/A	October 17, 2014	October 27, 2014
10-052-2014	Window Envelope	MEMSEC	Small Value Procurement	N/A	Oct. 2, 2014	N/A	N/A	N/A	N/A	N/A	N/A	Oct. 17, 2014	N/A	Oct. 20, 2014	Oct. 20, 2014
10-053-2014	Tires for Nissan Urvan	MSD	Small Value Procurement	N/A	Sept. 26, 2014	N/A	N/A	N/A	N/A	N/A	N/A	Oct. 23, 2014	N/A	Oct. 24, 2014	Oct. 24, 2014
11-055-2014	Flourescent Bulbs / Starter	MSD	Small Value Procurement	N/A	Oct. 28, 2014	N/A	N/A	N/A	N/A	N/A	N/A	Nov. 11, 2014	N/A	Nov. 26, 2014	Nov. 26, 2014
APR No. 14-3385	Toner	MSD	Direct Contracting	N/A	Nov. 7, 2014	N/A	N/A	N/A	N/A	N/A	N/A	Nov. 11, 2014	N/A	Dec. 9, 2014	Dec. 9, 2014
11-056-2014	Kyocera Toner	MSD	Direct Contracting	N/A	Nov. 7, 2014	N/A	N/A	N/A	N/A	N/A	N/A	Nov. 18, 2014	N/A	Dec. 2, 2014	Dec. 2, 2014
12-062-2014	Corrugated Boxes	Cashier	Small Value Procurement	N/A	Nov. 17, 2014	N/A	N/A	N/A	N/A	N/A	N/A	December 18, 2014	N/A	Dec. 23, 2014	Dec. 23, 2014
12-063-2014	Toners / Inks	MSD	Small Value Procurement	N/A	Nov. 7, 2014	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 3, 2014	N/A	Dec. 11, 2014	Dec. 11, 2014



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12-064-2014	Toners / Inks	MSD	Small Value Procurement	N/A	Nov. 7, 2014	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 3, 2014	N/A	Dec. 12, 2014	Dec. 12, 2014
12-067-2014	UPS Battery for replacement	ITMS	Small Value Procurement	N/A	Nov. 21, 2014	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 3, 2014	N/A	Dec. 4, 2014	Dec. 4, 2014
12-068-2014	Duplo Ink and Roll Master	MSD	Direct Contracting	N/A	Nov. 20, 2014	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 4, 2014	N/A	Dec. 4, 2014	Dec. 4, 2014
12-073-2014	Amano Ribbon for Bundy Clock	MSD	Direct Contracting	N/A	Nov. 20, 2014	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 22, 2014	N/A	Dec. 23, 2014	Dec. 23, 2014
APR No. 14-3539 - 40	Various Office Supplies	MSD	Direct Contracting	N/A	Nov. 20, 2014	N/A	N/A	N/A	N/A	N/A	N/A	Nov. 24, 2014	N/A	Dec. 9, 2014	Dec. 9, 2014

08/08/14

2014-034-05	Corporate Polo Shirts	FOD	Small Value Procurement	N/A	May 13, 2014	N/A	N/A	N/A	N/A	N/A	N/A	June 11, 2014	N/A	July 31, 2014	September 15, 2014
2014-036-06	ST Aircon Repair and Parts	DUMAGUETE LHIO	Small Value Procurement	N/A	June 6, 2014	N/A	N/A	N/A	N/A	N/A	N/A	June 23, 2014	N/A	July 9, 2014	July 9, 2014
2014-038-06	Corporate Memo Pads	FOD	Small Value Procurement	N/A	May 26, 2014	N/A	N/A	N/A	N/A	N/A	N/A	June 16, 2014	N/A	September 25, 2014	September 25, 2014
2014-040-06	Relocation of Airconditioning Unit from 7th floor to 9th Floor	GSU	Small Value Procurement	N/A	June 24, 2014	N/A	N/A	N/A	N/A	N/A	N/A	July 4, 2014	N/A	July 18, 2014	July 24, 2014
2014-041-06	Supply and Replacement of Starting Capacitor of 3T Airconditioning Unit	CARCAR LHIO	Small Value Procurement	N/A	June 17, 2014	N/A	N/A	N/A	N/A	N/A	N/A	July 4, 2014	N/A	July 10, 2014	July 10, 2014
2014-043-07	Polo Shirts for PhilHealth Express	FOD	Small Value Procurement	N/A	June 24, 2014	N/A	N/A	N/A	N/A	N/A	N/A	July 10, 2014	N/A	August 7, 2014	August 7, 2014
2014-044-07	Supply and Replacement of Starting Capacitor of 3T Airconditioning unit	MANDAUE LHIO	Small Value Procurement	N/A	July 4, 2014	N/A	N/A	N/A	N/A	N/A	N/A	July 10, 2014	N/A	July 15, 2014	July 15, 2014
2014-045-07	Polo Shirts for PAIMS	FOD	Small Value Procurement	N/A	July 4, 2014	N/A	N/A	N/A	N/A	N/A	N/A	July 14, 2014	N/A	Oct. 10, 2014	Oct. 10, 2014
2014-046-07	Printing of Tsekap Flyer	PAU	Small Value Procurement	N/A	June 10, 2014	N/A	N/A	N/A	N/A	N/A	N/A	July 18, 2014	N/A	August 7, 2014	August 7, 2014
2014-047-07	Printing of Indigent and 4M Brochure	PAU	Small Value Procurement	N/A	June 10, 2014	N/A	N/A	N/A	N/A	N/A	N/A	July 18, 2014	N/A	August 29, 2014	August 29, 2014
2014-048-07	Periodic Maintenance Service of Nissan Urvan SFU 446 - repair and replacement of parts	GSU	Direct Contracting	N/A	June 19 and July 8, 2014	N/A	N/A	N/A	N/A	N/A	N/A	July 16, 2014	N/A	July 17, 2014	July 17, 2014
2014-049-07	Additional Sensor and Battery Replacement for Surveillance Cam	MANDAUE LHIO	Direct Contracting	N/A	July 21, 2014	N/A	N/A	N/A	N/A	N/A	N/A	July 24, 2014	N/A	August 1, 2014	August 1, 2014
2014-050-07	Supply and Replacement of Starting Capacitor of 3T Airconditioning unit	MANDAUE LHIO	Small Value Procurement	N/A	July 14, 2014	N/A	N/A	N/A	N/A	N/A	N/A	July 30, 2014	N/A	August 28, 2014	August 28, 2014
2014-051-08	Re-upholstery of Sofa	MSD / ORVP	Small Value Procurement	N/A	July 22, 2014	N/A	N/A	N/A	N/A	N/A	N/A	August 7, 2014	N/A	August 27, 2014	August 27, 2014



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2014-052-08	Periodic Maintenance Service of Toyota Innova SLD 707	TAGBILARAN LHIO	Direct Contracting	N/A	August 1, 2014	N/A	N/A	N/A	N/A	N/A	N/A	August 7, 2014	N/A	August 11, 2014	August 11, 2014
2014-053-08	Printing of Annual Report	PLANNING	Small Value Procurement	N/A	August 1, 2014	N/A	N/A	N/A	N/A	N/A	N/A	August 7, 2014	N/A	August 7, 2014	August 7, 2014
2014-054-08	Supply and Replacement of Starting Capacitor of 3T Airconditioning unit	CARCAR LHIO	Small Value Procurement	N/A	August 14, 2014	N/A	N/A	N/A	N/A	N/A	N/A	August 14, 2014	N/A	August 21, 2014	August 21, 2014
2014-055-08	Printing of ACR Flyers	PAU	Small Value Procurement	N/A	August 1, 2014	N/A	N/A	N/A	N/A	N/A	N/A	August 26, 2014	N/A	October 8, 2014	October 8, 2014
2014-056-08	Purchase of Uninterruptible Power Supply	ITMS	Small Value Procurement	N/A	August 20, 2014	N/A	N/A	N/A	N/A	N/A	N/A	September 2, 2014	N/A	September 5, 2014	September 5, 2014
2014-057-08	Cleaning of Airconditioning Units	GSU	Small Value Procurement	N/A	August 5, 2014	N/A	N/A	N/A	N/A	N/A	N/A	September 3, 2014	N/A	October 14, 2014	October 14, 2014
2014-058-08	Repair and Replacement of parts for Nissan Frontier SFK 466	GSU	Direct Contracting	N/A	August 26, 2014	N/A	N/A	N/A	N/A	N/A	N/A	September 3, 2014	N/A	September 3, 2014	September 3, 2014
2014-059-09	Re-upholstery of Sofa	Legal Unit	Small Value Procurement	N/A	August 29, 2014	N/A	N/A	N/A	N/A	N/A	N/A	September 11, 2014	N/A	October 2, 2014	October 2, 2014
2014-060-09	Repair and Replacement of parts for Nissan Urvan SFU 446 (Wheel Alignment, Sub Radiator Assembly, Check Cooling System)	GSU	Direct Contracting	N/A	September 5, 2014	N/A	N/A	N/A	N/A	N/A	N/A	Sept. 8, 2014	N/A	September 13, 2014	September 15, 2014
2014-061-09	Supply and Replacement of Starting Capacitor of 3T Airconditioning unit	MANDAUE LHIO	Small Value Procurement	N/A	September 24, 2014	N/A	N/A	N/A	N/A	N/A	N/A	October 3, 2014	N/A	October 7, 2014	October 7, 2014
2014-062-10	HV Power Concepts	ITMS	Small Value Procurement	N/A	Oct. 2, 2014	N/A	N/A	N/A	N/A	N/A	N/A	Oct. 10, 2014	N/A	Oct. 14, 2014	Oct. 14, 2014
2014-063-10	Repair and replacement of aircon compressor	MANDAUP LHIO	Small Value Procurement	N/A	Sept. 5, 2014	N/A	N/A	N/A	N/A	N/A	N/A	Oct. 10, 2014	N/A	Nov. 25, 2014	Nov. 25, 2014
2014-064-10	Periodic Maintenance Service for Toyota Innova SLD 693	DUMAGUETE LHIO	Direct Contracting	N/A	Oct. 2, 2014	N/A	N/A	N/A	N/A	N/A	N/A	Oct. 3, 2014	N/A	Oct. 3, 2014	Oct. 3, 2014
2014-065-10	Repair and replacement of parts for 3.0TR Aircon	ITMS	Small Value Procurement	N/A	Sept. 8, 2014	N/A	N/A	N/A	N/A	N/A	N/A	Oct. 10, 2014	N/A	Oct. 16, 2014	Oct. 16, 2014
2014-066-10	Repair and replacement of parts for 3.0TR Aircon - (Capacitor)	TAGBILARAN LHIO	Small Value Procurement	N/A	September 25, 2014	N/A	N/A	N/A	N/A	N/A	N/A	Oct. 16, 2014	N/A	October 20, 2014	October 20, 2014
2014-067-10	Replace Shock Absorber and Clutch Repair Kit for Isuzu Crosswind SGZ 679	MSD	Direct Contracting	N/A	Oct. 10, 2014	N/A	N/A	N/A	N/A	N/A	N/A	Oct. 16, 2014	N/A	Oct. 17, 2014	Oct. 17, 2014
2014-068-10	Power Supply for UPS	IMS	Small Value Procurement	N/A	Oct. 1, 2014	N/A	N/A	N/A	N/A	N/A	N/A	Oct. 20, 2014	N/A	Oct. 20, 2014	Oct. 20, 2014
2014-069-10	Replace Aircon evaporator, Change-bussing lever and replacement aircon belt for Isuzu Crosswind SGZ 689	MSD	Direct Contracting	N/A	Oct. 17, 2014	N/A	N/A	N/A	N/A	N/A	N/A	Oct. 17, 2014	N/A	Oct. 20, 2014	Oct. 20, 2014
2014-072-10	Replace water pump, overhauling of radiator with labor for Isuzu Crosswind SGZ 689	MSD	Direct Contracting	N/A	Oct. 29, 2014	N/A	N/A	N/A	N/A	N/A	N/A	Nov. 3, 2014	N/A	Nov. 3, 2014	Nov. 3, 2014



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Procurement Program Project	RIV Number/s	ABC Number	Source of Fund	ABC (PhP)			Contract Cost (PhP)			NAME OF BIDDERS who obtain the bid documents	Submits bid proposal during the bid opening		AMOUNT of Bid document
				Total	MOOE	CO (CAPEX)	Total	MOOE	CO (CAPEX)		YES	NO	
Blank CD/ CD Case Parchment Paper A4	14-05365	N/A	COB 2014	4,285.00	4,285.00		4,285.00	4,285.00		Fonline Express Inc.	✓		N/A
Kyocera Toner	14-05323	N/A	COB 2014	48,720.00	48,720.00		48,720.00	48,720.00		Phicopy	✓		N/A
Toners	14-05323	N/A	COB 2014	138,800.00	138,800.00		138,800.00	138,800.00		Need Ink	✓		N/A
Toners	14-05323	N/A	COB 2014	37,640.00	37,640.00		37,640.00	37,640.00		Timax Computer Supplies	✓		N/A
Toners	14-05323	N/A	COB 2014	55,380.00	55,380.00		55,380.00	55,380.00		Amada Enterprises	✓		N/A
A4 Paper	14-06425	N/A	COB 2014	124,150.00	124,150.00		124,150.00	124,150.00		Amada Enterprises	✓		N/A
LAN Cable and RJ 45 Connector	14-04281	N/A	COB 2014	20,700.00	20,700.00		12,375.00	12,375.00		Timax Computer Supplies	✓		N/A
Duplo Ink and Roll Master	14-06409	N/A	COB 2014	21,338.00	21,338.00		21,338.00	21,338.00		Need Ink	✓		N/A
Various Office Supplies	14-06408-408	N/A	COB 2014	98,482.10	98,482.10		98,482.10	98,482.10		Perfect Star PC Shoppe	✓		N/A
Various Office Supplies	14-06408	N/A	COB 2014	19,910.50	19,910.50		19,910.50	19,910.50		MDI	✓		N/A
Various Office Supplies	14-06408	N/A	COB 2014	110,370.50	110,370.50		110,370.50	110,370.50		M&S Mini Computer Supplies	✓		N/A
Various Office Supplies	14-06408	N/A	COB 2014	184,320.50	184,320.50		184,320.50	184,320.50		Gakken Phils Inc.	✓		N/A
185 R 14 Tires for Isuzu Crosswind SJK 955	14-06438	N/A	COB 2014	22,000.00	22,000.00		22,000.00	22,000.00		Procurement Service	✓		N/A
Checkwriter Ribbon Cartridge	14-08586	N/A	COB 2014	4,000.00	4,000.00		3,950.00	3,950.00		Timax Computer Supplies	✓		N/A
Electric Meter	14-08610	N/A	COB 2014	3,915.00	3,915.00		3,915.00	3,915.00		Williams Commercial Co. Inc.	✓		N/A
VGA Cable and Connector, Coaxial and RCA Connector	14-08547	N/A	COB 2014	6,610.00	6,610.00		6,610.00	6,610.00		Fonline Express Inc.	✓		N/A
65 R 15 Tires for Isuzu Crosswind SGZ 689	14-07507	N/A	COB 2014	22,000.00	22,000.00		22,000.00	22,000.00		Timax Computer Supplies	✓		N/A
Toner and Continuous Form	14-08593	N/A	COB 2014	137,775.50	137,775.50		137,775.50	137,775.50		Williams Commercial Co. Inc.	✓		N/A
Continuous Paper	14-08593	N/A	COB 2014	37,920.00	37,920.00		37,920.00	37,920.00		Fonline Express Inc.	✓		N/A
										Amada Enterprises	✓		N/A
										Group 5 Audio Visual	✓		N/A
										Diamond Trading & Services	✓		N/A
										Cebu A.I. Logic Inc.	✓		N/A



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Toners / Inks	14-08593	N/A	COB 2014	141,790.00	141,790.00	141,790.00	141,790.00	Trimax Computer Supplies Amada Enterprises Group 5 Audio Visual Diamond Trading & Services Cebu A.I. Logic Inc. Trimax Computer Supplies	✓ ✓ ✓ ✓ ✓ ✓	N/A
Toners / Inks	14-08593	N/A	COB 2014	14,710.00	14,710.00	14,710.00	14,710.00	Amada Enterprises Group 5 Audio Visual Diamond Trading & Services Cebu A.I. Logic Inc. Trimax Computer Supplies	✓ ✓ ✓ ✓ ✓	N/A
Toners / Inks	14-08593	N/A	COB 2014	197,985.00	197,985.00	197,985.00	197,985.00	Amada Enterprises Group 5 Audio Visual Diamond Trading & Services Cebu A.I. Logic Inc. Trimax Computer Supplies	✓ ✓ ✓ ✓ ✓	N/A
LQ 2180 Ribbon / Toner	14-08593	N/A	COB 2014	53,760.00	53,760.00	53,760.00	53,760.00	Amada Enterprises Group 5 Audio Visual Diamond Trading & Services Cebu A.I. Logic Inc. Trimax Computer Supplies	✓ ✓ ✓ ✓ ✓	N/A
Laminating Film	14-09650	N/A	COB 2014	6,450.00	6,450.00	3,800.00	3,800.00	Fotoline Express Inc. Visayan Educational Supply Williams Commercial Co. Inc.	✓ ✓ ✓	N/A
Corrugated Boxes	14-09682	N/A	COB 2014	23,040.00	23,040.00	23,040.00	23,040.00	Multi-Pack Manufacturing Starbox Cebu Packaging JJG Trading	✓ ✓ ✓	N/A
Various Office Supplies	14-09679	N/A	COB 2014	19,259.88	19,259.88	19,259.88	19,259.88	Procurement Service	✓	N/A
Various Office Supplies	14-09679	N/A	COB 2014	255,074.00	255,074.00	255,074.00	255,074.00	Trimax Computer Supplies Williams Commercial Co. Inc. Fotoline Express Inc.	✓ ✓ ✓	N/A
Various Office Supplies	14-09679	N/A	COB 2014	67,935.00	67,935.00	67,935.00	67,935.00	Trimax Computer Supplies Williams Commercial Co. Inc. Fotoline Express Inc.	✓ ✓ ✓	N/A
Various Office Supplies	14-09679	N/A	COB 2014	52,166.56	52,166.56	52,166.56	52,166.56	Trimax Computer Supplies Williams Commercial Co. Inc. Fotoline Express Inc.	✓ ✓ ✓	N/A
Window Envelope	14-09682	N/A	COB 2014	13,200.00	13,200.00	13,200.00	13,200.00	Fotoline Express Inc. Visayan Educational Supply SBCC Computer Sales	✓ ✓ ✓	N/A
Tires for Nissan Urvan	14-09720	N/A	COB 2014	27,500.00	27,500.00	27,500.00	27,500.00	Easypas Convenience Station Acura Auto Supply Ibran Ent & Auto Supply	✓ ✓ ✓	N/A
Fluorescent Bulbs / Starter	14-10785	N/A	COB 2014	4,625.00	4,625.00	3,275.00	3,275.00	Washington Electrical Supply Bright Lamps Shurebright Electrical Supply	✓ ✓ ✓	N/A
Toner	14-11824	N/A	COB 2014	10,326.75	10,326.75	10,326.75	10,326.75	Procurement Service	✓	N/A
Kyocera Toner	14-11824	N/A	COB 2014	8,120.00	8,120.00	8,120.00	8,120.00	Philcopy	✓	N/A
Corrugated Boxes	11-11835	N/A	COB 2014	24,000.00	24,000.00	24,000.00	24,000.00	Multi-Pack Manufacturing Starbox Cebu Packaging JJG Trading	✓ ✓ ✓	N/A
Toners / Inks	14-11824	N/A	COB 2014	31,870.00	31,870.00	31,870.00	31,870.00	Group 5 Audio Visual Diamond Trading & Services Trimax Computer Supplies Amada Enterprises	✓ ✓ ✓ ✓	N/A



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Toners / Inks	14-11824	N/A	COB 2014	104,850.00	104,850.00		104,850.00	104,850.00	Group 5 Audio Visual	✓		
									Diamond Trading & Services			N/A
									Trimax Computer Supplies	✓		
									Amado Enterprises	✓		
UPS Battery for replacement	14-10733	N/A	COB 2014	5,000.00	5,000.00		3,650.00	3,650.00	Perfect Star PC Shoppe	✓		
									HV Power Concepts	✓		N/A
									NG Khai Development Corp	✓		
Duplo Ink and Roll Master	14-11866	N/A	COB 2014	43,800.00	43,800.00		43,800.00	43,800.00	Gakken Phis Inc.	✓		N/A
Amano Ribbon for Bundy Clock	14-11865	N/A	COB 2014	10,725.00	10,725.00		10,725.00	10,725.00	Daniel Merchandising	✓		N/A
Various Office Supplies	14-11865 & 11868	N/A	COB 2014	164,997.50	164,997.50		164,997.50	164,997.50	Procurement Service	✓		N/A

Corporate Polo Shirts	14-05320	N/A	COB 2014	123,550.00	123,550.00		112,960.00	112,960.00	Zashen Fashions	✓		
									Anthony & Czes Enterprises	✓		N/A
									Golden Box Marketing	✓		
5T Aircon Repair and Parts	14-06388	N/A	COB 2014	9,597.00	9,597.00		9,597.00	9,597.00	RTC Aircon Sales Service Center	✓		
									JRAS Aircon Service Center	✓		N/A
									Ramar Kooling Systems	✓		
Corporate Memo Pads	14-05353	N/A	COB 2014	18,150.00	18,150.00		18,150.00	18,150.00	Cebu New Life Press	✓		
									Optima Typographers	✓		N/A
									Williams Commercial Co. Inc.	✓		
Relocation of Airconditioning Unit from 7th floor to 9th floor	14-06436	N/A	COB 2014	48,000.00	48,000.00		48,000.00	48,000.00	Laniba Refrigeration Airconditioning & Food Service	✓		
									AFB Aircon & Refrigeration Services	✓		N/A
									Abdel Construction	✓		
Supply and Replacement of Starting Capacitor of 3T Airconditioning Unit	14-052	N/A	COB 2014	2,300.00	2,300.00		2,200.00	2,200.00	16 Degrees Airconditioning	✓		
									Sammy's Airconditioning	✓		N/A
									Lauron Refrigeration & Airconditioning	✓		
Polo Shirts for PhilHealth Express	14-06435	N/A	COB 2014	21,000.00	21,000.00		15,300.00	15,300.00	Finis Ornamentalia Crafts	✓		
									The Uniform Center	✓		N/A
									Cebu Delta International	✓		
Supply and Replacement of Starting Capacitor of 3T Airconditioning unit	14-07451	N/A	COB 2014	1,500.00	1,500.00		1,500.00	1,500.00	16 Degrees Airconditioning	✓		
									Sammy's Airconditioning	✓		N/A
									Abdel Construction	✓		
Polo Shirts for PAIMS	14-07453	N/A	COB 2014	23,100.00	23,100.00		19,800.00	19,800.00	Cebu Delta International	✓		
									Finis Ornamentalia Crafts	✓		N/A
									The Uniform Center	✓		
Printing of Tsekap Flyer	14-06395	N/A	COB 2014	97,000.00	97,000.00		82,000.00	82,000.00	Gilcor Printing Press	✓		
									KingPhil Printing Press	✓		N/A
									Cover and Pages	✓		
Printing of Indigent and 4M Brochure	14-06395	N/A	COB 2014	386,000.00	386,000.00		157,000.00	157,000.00	Gilcor Printing Press	✓		
									KingPhil Printing Press	✓		N/A
									Cover and Pages	✓		
Periodic Maintenance Service of Nissan Urvan SFU 446 - repair and replacement of parts	14-06415 14-07472	N/A	COB 2014	56,092.00	56,092.00		56,092.00	56,092.00	Nissan Cebu	✓		N/A
Additional Sensor and Battery Replacement for Surveillance Cam	14-07498	N/A	COB 2014	3,880.00	3,880.00		3,880.00	3,880.00	Security & Systems Monitoring Inc.	✓		N/A
Supply and Replacement of Starting Capacitor of 3T Airconditioning unit	14-07487	N/A	COB 2014	1,120.00	1,120.00		1,120.00	1,120.00	Laniba Refrigeration Airconditioning & Food Service	✓		
									16 Degrees Airconditioning	✓		N/A
									Abdel Construction	✓		
Re-upholstery of Sofa	14-07508	N/A	COB 2014	13,600.00	13,600.00		13,600.00	13,600.00	Comfac Corporation	✓		
									TTE Sales Marketing Corp.	✓		N/A
									EMO Roadrunner Enterprise	✓		



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Periodic Maintenance Service of Toyota Innova SLD 707	14-08550	N/A	COB 2014	3,079.00	3,079.00		3,079.00	3,079.00	Cuetal Auto Parts & Service Center (Toyota)	✓		N/A
Printing of Annual Report	14-08548	N/A	COB 2014	19,998.00	19,998.00		19,998.00	19,998.00	Cebu New Life Press Optima Typographics Cebu Delta International	✓ ✓ ✓		N/A
Supply and Replacement of Starting Capacitor of 3T Airconditioning unit	14-08580	N/A	COB 2014	2,200.00	2,200.00		2,200.00	2,200.00	16 Degrees Airconditioning Sammy's Airconditioning Lauron Refrigeration & Airconditioning	✓ ✓ ✓		N/A
Printing of ACR Flyers	14-08545	N/A	COB 2014	131,500.00	131,500.00		98,500.00	98,500.00	Gilcor Printing Press KingPhil Printing Press Graphic Nine Designs and Prints	✓ ✓ ✓		N/A
Purchase of Uninterruptible Power Supply	14-07512	N/A	COB 2014	5,000.00	5,000.00		3,650.00	3,650.00	HV Power Concepts Perfect Star PC Shoppe Ng Khai Development Corp	✓ ✓ ✓		N/A
Cleaning of Airconditioning Units	14-08547	N/A	COB 2014	24,200.00	24,200.00		19,600.00	19,600.00	Laniba Refrigeration Airconditioning & Food Service 16 Degrees Airconditioning Abdel Construction	✓ ✓ ✓		N/A
Repair and Replacement of parts for Nissan Frontier SFK 466	14-08613	N/A	COB 2014	9,569.00	9,569.00		7,394.80	7,394.80	Nissan Cebu	✓		N/A
Re-upholstery of Sofa	14-08627	N/A	COB 2014	3,800.00	3,800.00		3,800.00	3,800.00	EMO Roadrunner Enterprise Frank's Upholstery MDE Enterprise Corp.	✓ ✓ ✓		N/A
Repair and Replacement of parts for Nissan Urvan SFU 446 (Wheel Alignment, Sub Radiator Assembly, Check Cooling System)	14-09641	N/A	COB 2014	10,260.00	10,260.00		8,902.00	8,902.00	Nissan Cebu	✓		N/A
Supply and Replacement of Starting Capacitor of 3T Airconditioning unit	14-09704	N/A	COB 2014	1,500.00	1,500.00		1,500.00	1,500.00	Sammy's Airconditioning 16 Degrees Airconditioning Abdel Construction	✓ ✓ ✓		N/A
HV Power Concepts	14-08624	N/A	COB 2014	4,250.00	4,250.00		3,650.00	3,650.00	HV Power Concepts M & S Mini Computer Ng Khai Development Corp	✓ ✓ ✓		N/A
Repair and replacement of aircon compressor	14-09656	N/A	COB 2014	23,200.00	23,200.00		18,000.00	18,000.00	Laniba Refrigeration Airconditioning & Food Service 16 Degrees Airconditioning Abdel Construction	✓ ✓ ✓		N/A
Periodic Maintenance Service for Toyota Innova SLD 693	14-10725	N/A	COB 2014	13,024.00	13,024.00		13,024.00	13,024.00	Toyota Dumaguete City	✓		N/A
Repair and replacement of parts for 3.0TR Aircon	14-09654	N/A	COB 2014	9,000.00	9,000.00		4,000.00	4,000.00	Laniba Refrigeration Airconditioning & Food Service 16 Degrees Airconditioning Abdel Construction	✓ ✓ ✓		N/A
Repair and replacement of parts for 3.0TR Aircon (Capacitor)	14-10731	N/A	COB 2014	1,450.00	1,450.00		1,450.00	1,450.00	Sandugo Prestige PJS Refrigeration and Airconditioning Kaluh Ref & Airconditioning	✓ ✓ ✓		N/A
Replace Shock Absorber and Clutch Repair Kit for Isuzu Crosswind SGZ 679	14-10742	N/A	COB 2014	7,153.00	7,153.00		7,153.00	7,153.00	Isuzu Cebu	✓		N/A
Power Supply for UPS	14-05367	N/A	COB 2014	4,000.00	4,000.00		3,300.00	3,300.00	Perfect Star PC Shoppe M & S Mini Computer Big Blue Computer	✓ ✓ ✓		N/A
Replace Aircon evaporator, Change busing lever and replacement aircon belt for Isuzu Crosswind SGZ 689	14-10763	N/A	COB 2014	12,469.00	12,469.00		12,469.00	12,469.00	Isuzu Cebu	✓		N/A
Replace water pump, overhauling of radiator with labor for Isuzu Crosswind SGZ 689	14-10786	N/A	COB 2014	4,988.00	4,988.00		4,988.00	4,988.00	Isuzu Cebu	✓		N/A



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Construction of ramp access for senior citizen	14-11874	N/A	COB 2014	40,000.00	40,000.00		32,932.05	32,932.05		K. Elman Construction	✓		N/A
										TV Dominado	✓		
										Guillermo Pelayo Enquilino Construction	✓		
Replacement of secondary clutch assembly, replacement of shifting lever assembly for SGZ 689	14-09704	14 11858	COB 2014	12,662.00	12,662.00		12,662.00	12,662.00		Isuzu Cebu	✓		N/A
Periodic Maintenance Service Change oil for Toyota Grandia	14-12937	N/A	COB 2014	5,077.93	5,077.93		5,077.93	5,077.93		Sammy's Airconditioning	✓		N/A

Procurement of Printing Machine	14-07465	N/A	COB 2014	605,000.00	605,000.00	290,000.00	290,000.00			Gakker Phils	✓		1,000.00
										Copylandia Office Systems	✓		
Procurement of Office Equipment (Bank Note and Paper Shredder)	14-07464	N/A	COB 2014	334,672.00	334,672.00	321,550.00	321,550.00			TPE Sales Marketing Corporation		✓	1,000.00
										Elite Machines	✓		
										Ng Khai Development Corp	✓		
Procurement of IT Equipment (1st Bidding)	14-09663; 14-07332 14-08560; 14-07514 14-07518; 14-07533 14-07521; 14-07457 14-07524; 14-07523 14-07525; 14-07522 14-07517; 14-07520 14-07513; 14-07515 14-07519	N/A	COB 2014	8,959,603.50	8,959,603.50	7,334,077.99	7,334,077.99			Trends and Technologies	✓		10,000.00
										Micro D International	✓		
Procurement of Various Furniture and Fixtures	14-07462	N/A	COB 2014	1,831,037.93	1,831,037.93	949,009.93	321,550.00			SEE Manufacturing	✓		5,000.00
										Cebu Progress Commercial	✓		
Procurement of Roller Blinds (2nd Opening)	14-07463	N/A	COB 2014	750,200.00	750,200.00					No Bidder			
Procurement of Generator Sets (2nd Opening)	14-11874	N/A	COB 2014	1,490,000.00	1,490,000.00	1,164,000.00	1164000			Fit Generators and Services Co	✓		5,000.00
										Trade Ventures International Corp	✓		
										Gen Diesel Corporation Inc.	✓		
Procurement of Airconditioning Units (2nd Opening)	14-07467	N/A	COB 2014	1,627,340.00	1,627,340.00					Sammy's Airconditioning	✓		5,000.00
										EMCOR Inc.	✓		



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Construction of ramp access for senior citizen	N/A	E. Elman Construction	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Replacement of secondary clutch assembly, replacement of shifting lever assembly for SGV 689	N/A	Isuzu Cebu	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Periodic Maintenance Service Change oil for Toyota Grandis	N/A	Toyota Cebu	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Procurement of Printing Machine	N/A	Gakken Phils Inc.	COA, Cebu Chamber of Commerce Inc.	N/A	N/A	22-Sep-14	22-Sep-14	22-Sep-14	22-Sep-14
Procurement of Office Equipment (Dark Note and Paper Shredder)	N/A	Elite Machines	COA, Cebu Chamber of Commerce Inc.	N/A	N/A	22-Sep-14	22-Sep-14	22-Sep-14	22-Sep-14
Procurement of IT Equipment (1st Bidding)		Ng Khai Development Corporation and Trends and Technologies	COA, Cebu Chamber of Commerce Inc., RAFI	N/A	Sept. 30, 2014	Oct. 13, 2014	Oct. 13, 2014	Oct. 13, 2014	Oct. 13, 2014
Procurement of Various Furniture and Fixtures	N/A	Cebu Progress Commercial	COA, Cebu Chamber of Commerce Inc.	N/A	Sept. 26, 2014	Oct. 10, 2014	Oct. 10, 2014	Oct. 10, 2014	Oct. 10, 2014
Procurement of Roller Blinds (2nd Opening)	N/A	failure of bidding	COA, Cebu Chamber of Commerce Inc., RAFI	N/A	N/A	October 10, 2014	October 10, 2014	October 10, 2014	October 10, 2014
Procurement of Generator Sets (2nd Opening)	N/A	Fil Generators & Services Compay	COA, Cebu Chamber of Commerce Inc.	N/A	Dec. 3, 2014	Dec. 3, 2014	Dec. 3, 2014	Dec. 3, 2014	Dec. 3, 2014
Procurement of Airconditioning Units (2nd Opening)	N/A	failure of bidding	COA, Cebu Chamber of Commerce Inc.	N/A	3-Dec-14	3-Dec-14	3-Dec-14	3-Dec-14	3-Dec-14



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2014-074-12	Construction of ramp access for senior citizen	DUMAGUETE, I.HIO	Small Value Procurement	N/A	Nov. 24, 2014	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 8, 2014	N/A	Dec. 11, 2014	Dec. 11, 2014
2014-077-12	Replacement of secondary clutch assembly, replacement of shifting lever assembly for SGZ 689	MSD	Direct Contracting	N/A	Nov. 18, 2014	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 8, 2014	N/A	December 9, 2014	December 9, 2014
2014-080-12	Periodic Maintenance Service * Change oil for Toyota Grandis	MSD	Direct Contracting	N/A	Dec. 15, 2014	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 22, 2014	N/A	Dec. 29, 2014	Dec. 29, 2014

14-008	Procurement of Printing Machine	MSD	Public Bidding	15-Sep-14	September 16, 2014	N/A	September 24, 2014	Sept. 24, 2014	Sept. 24, 2014	Sept. 29, 2014	15-Oct-14	Oct. 30, 2014	5-Nov-14	November 6, 2014	November 6, 2014
14-009	Procurement of Office Equipment (Bank Note and Paper Shredder)	MSD	Public Bidding	15-Sep-14	September 16, 2014	N/A	September 25, 2014	Sept. 25, 2014	Sept. 25, 2014	Sept. 29, 2014	Oct. 15, 2014	Oct. 24, 2014	Nov. 18, 2014	Nov. 26, 2014	Nov. 26, 2014
14-011	Procurement of IT Equipment (1st Bidding)	ITMS	Public Bidding	15-Sep-14	September 23, 2014	Oct. 2, 2014	October 15, 2014	October 15, 2014	October 15, 2014	Oct. 20, 2014	10-Nov-14	Jan. 5, 2015	Jan. 5, 2015	Awaiting for delivery	Awaiting for delivery
14-010	Procurement of Various Furniture and Fixtures	MSD	Public Bidding	15-Sep-14	September 16, 2014	Sept. 29, 2014	Oct. 13, 2014	Oct. 13, 2014	Oct. 13, 2014	Oct. 17, 2014	Nov. 11, 2014	Nov. 19, 2014	10-Dec-14	Awaiting for delivery	Awaiting for delivery
14-012	Procurement of Roller Blinds (2nd Opening)	MSD	Public Bidding	Sept. 15, 2014	October 7, 2014	N/A	Oct. 13, 2014	Oct. 13, 2014	Oct. 13, 2014	Oct. 17, 2014	failure of bidding	failure of bidding	failure of bidding	failure of bidding	failure of bidding
14-013	Procurement of Generator Sets (2nd Opening)	MSD	Public Bidding	Sept. 15, 2014	November 28, 2014	Dec. 5, 2014	17-Dec-14	Dec. 17, 2014	Dec. 17, 2014	Dec. 17, 2014	For Signature	once notice of award has been signed	once contract has been signed	once contract has been signed	once contract has been signed
14-014	Procurement of Airconditioning Units (2nd Opening)	MSD	Public Bidding	15-Sep-14	November 28, 2014	Dec. 5, 2014	December 17, 2014	Dec. 17, 2014	Dec. 17, 2014	Dec. 17, 2014	failure of bidding	failure of bidding	failure of bidding	failure of bidding	failure of bidding

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