



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)

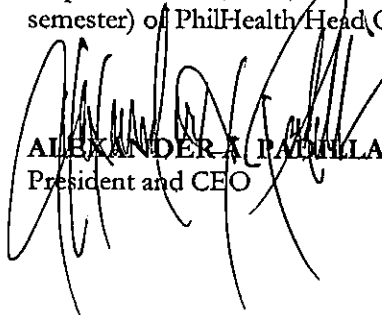


13 January 2015

**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



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# **PROCUREMENT MONITORING REPORT 2014 (2<sup>nd</sup> SEMESTER)**



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# **PHILHEALTH REGIONAL OFFICE – ARMM**

**Philippine Health Insurance Corporation Procurement Monitoring Report as of SEPTEMBER 2014**

ITB NO.	Procurement Program/Project	PMO/ User	End- User	Mode of Procurement	Schedule for Each Procurement Activity											ABC (Php)			Contract Cost (Php)			
					Pre-Proc. Conference	Adm/Post of. IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE	CO
	60 gal Drinking water	PROKAWI & SARAWI LHO		SMALL VALUE PROCUREMENT									Jun-14				3,782.50	3,782.50		3,782.50	3,782.50	
	21gal Drinking water	SUPULHO		SMALL VALUE PROCUREMENT									MAY & JUNE 2014				945.00	945.00		945.00	945.00	
	60gal Drinking water	BUMANTHO		SMALL VALUE PROCUREMENT									MAY & JUNE 2014				2,000.00	2,000.00		2,000.00	2,000.00	
	18 pc Sign pen, Black 24pc Sign pen high tech pen, Black P.O. 14-101	PAU & HCOM D		LOCAL SHOPPING									JUL-14				100.00 1,198.80	100.00 1,198.80		100.00 1,198.80	100.00 1,198.80	
	4pc Permanent marker, Black 5pc Transparent tape, 1" 12pc Notebook stenographer P.O. 14-102	PAU & HCOM D		LOCAL SHOPPING									JUL-14				136.00 75.00 144.00	136.00 75.00 144.00		136.00 75.00 144.00	136.00 75.00 144.00	
	5roll Transparent tape 11 13mm Bondpaper, legal 21mm Bondpaper, short 3roll Transparent tape 3" 24pc Binder clip 1" 24 pc Binder clip 2" 4pc P-marker, Black & Red P.O. 14-104	CASHIER MEMBERSHIP PAU		LOCAL SHOPPING									JUL-14				70.00 2,002.00 2,814.00 185.00 36.00 48.00 192.00	70.00 2,002.00 2,814.00 185.00 36.00 43.00 192.00		70.00 2,002.00 2,814.00 185.00 36.00 48.00 192.00	70.00 2,002.00 2,814.00 185.00 36.00 48.00 192.00	
	5roll Transparent tape 2" 8pc Correction tape P.O. 14-105	CASHIER MEMBERSHIP PAU		LOCAL SHOPPING									JUL-14				100.00 150.00	100.00 150.00		100.00 150.00	100.00 150.00	
	21gal Drinking water	BASILANTHO		SMALL VALUE PROCUREMENT									JULY & AUG 2014				525.00	525.00		525.00	525.00	
	3pc P-marker, Black 3pc P-marker, Blue 3pc P-marker, Red 100pc Paper clip 1", back-to-back 100pc Paper clip 2", back-to-back 15mm Bondpaper, short 15mm Bondpaper, long 10mm Bondpaper, legal 100pc Folder, prestboard, short 2pc Stamp pad felt 2pc wire net cleaner 1unit Industrial type stapler 15pc Ballpoint pen, Black 15pc Ballpoint pen, Blue 100pc Expanding envelope, legal 3box Rubberband size 18 13pack Paper sticker, A4 1unit Puncher, 2 holes P.O. 14-106	COMPTROLLERSHIP		LOCAL SHOPPING									JUL-14				96.00 96.00 96.00 200.00 2,010.00 2,310.00 1,540.00 1,100.00 90.00 110.00 275.00 67.50 67.50 900.00 825.00 185.00 700.00	96.00 96.00 96.00 200.00 2,010.00 2,310.00 1,540.00 1,100.00 90.00 110.00 275.00 67.50 67.50 900.00 825.00 185.00 700.00		96.00 96.00 96.00 200.00 2,010.00 2,310.00 1,540.00 1,100.00 90.00 110.00 275.00 67.50 67.50 900.00 825.00 185.00 700.00	96.00 96.00 96.00 200.00 2,010.00 2,310.00 1,540.00 1,100.00 90.00 110.00 275.00 67.50 67.50 900.00 825.00 185.00 700.00	
	10pc Metal ring binder, 2 hole arc file 10pc Folder plastic, legal 10roll Transparent tape 2" 30pc Sign pen high tech pen, Black 250pc Brown envelope, short 1 roll Adding tape for cash calculator P.O. 14-107	COMPTROLLERSHIP		LOCAL SHOPPING									JUL-14				6,750.00 35.00 200.00 2,085.00 312.50 21.00	6,750.00 35.00 200.00 2,085.00 312.50 21.00		6,750.00 35.00 200.00 2,085.00 312.50 21.00	6,750.00 35.00 200.00 2,085.00 312.50 21.00	





Noted by: *[Signature]*  
PASAYTO R. BROWNA  
Head, General Services Unit

Approved by: \_\_\_\_\_  
Regional Vice-President

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**Philippine Health Insurance Corporation Procurement Monitoring Report (4rth quarter)**

ITB NO.	Procurement Program/Project	PMO/ User	End- User	Mode of Procurement	Schedule for Each Procurement Activity										ABC (PhP)			Contract Cost (PhP)				
					Pre-Proc Conference	Ada/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE	CO
	3pc Trash bin w/ cover P.O. 14-069			COLLECTION									May-14				885.00	885.00		885.00	885.00	
	14gal Refill Drinking water			SULU LHIO									Aug-14				630.00	630.00		630.00	630.00	
	8gal refill drking water			TAWI TAWI LHIO									Aug-14				480.00	480.00		480.00	480.00	
	200pc Pre-printed ID			AQAS									Aug-14				30,000.00	30,000.00		30,000.00	30,000.00	
	7gal Refill Drinking water			SULU LHIO									Sep-14				315.00	315.00		315.00	315.00	
	6pc Mouse scroller USB type optical P.O. B-004-14			BASILAN LHIO									Sep-14				1,320.00	1,320.00		1,320.00	1,320.00	
	1unit Remote clicker wireless , Usb P.O. B-005-14			BASILAN LHIO									Sep-14				1,065.00	1,065.00		1,065.00	1,065.00	
	10unit AVR P.O. B-006-14			BASILAN LHIO									Sep-14				8,400.00	8,400.00		8,400.00	8,400.00	
	15box Staplewire no. 10 2box Rubberband size-18 5roll Packaging tape 2" 5roll Transparent tape 1" 2box Push pin 10pad Post-it flag 5btl paste 1pc Cutter, small retractable 3pad stamp pad felt 4set Fluorescent marker 10pc Sign pen , Black 4roll Masking tape, 2" 1pc Feather duster , retractable 6pc Monobloc chair without amrest 250pc Laminating film, 70x100mm 1pc Ribbon, for Olympia supertype 330 P.O. TSO-03-P-2014			TAWI TAWI LHIO									Sep-14				1,147.50 52.00 430.00 430.00 60.00 550.00 180.00 15.00 114.00 176.00 245.00 344.00 43.00 2,100.00 212.00 26.00	1,147.50 52.00 430.00 430.00 60.00 550.00 180.00 15.00 114.00 176.00 245.00 344.00 43.00 2,100.00 212.00 26.00		1,147.50 52.00 430.00 430.00 60.00 550.00 180.00 15.00 114.00 176.00 245.00 344.00 43.00 2,100.00 212.00 26.00	1,147.50 52.00 430.00 430.00 60.00 550.00 180.00 15.00 114.00 176.00 245.00 344.00 43.00 2,100.00 212.00 26.00	
	25rm Bondpaper , short 86rm Bondpaper, A4 22rm Bondpaper, legal 10pc Correction tape 4pc Whiteboard marker, Black 1pc Scissor 50pc Folder pressboard, legal 60pc Folder pressboard, letter 25pc Ballpoint pen, Black 10pc Ballpoint pen, Blue 5pc ballpoin pen, Red 5pc Correction tape w/ dispenser 100pc Expanding envelope, legal 1box Window type, envelope 100pc Envelope size 4 50pc Envelope 254mmx381mm 10box Paper fastener 5btl Stampad ink 15box Paper clip, 33mm 20box Paper clip, jumbo 30pc Pencil 10pc Logbook, 300pages 10pc Logbook, 500pages 2pc Stapler w/ remover, #35 10box Staplewire #35 P.O. TSO-03-P-2014			TAWI TAWI LHIO									Sep-14				4,625.00 16,340.00 4,664.00 1,060.00 248.00 471.00 250.00 360.00 725.00 290.00 145.00 100.00 1,500.00 600.00 700.00 400.00 310.00 175.00 150.00 440.00 210.00 530.00 750.00 646.00 350.00	4,625.00 16,340.00 4,664.00 1,060.00 248.00 471.00 250.00 360.00 725.00 290.00 145.00 100.00 1,500.00 600.00 700.00 400.00 310.00 175.00 150.00 440.00 210.00 530.00 750.00 646.00 350.00		4,625.00 16,340.00 4,664.00 1,060.00 248.00 471.00 250.00 360.00 725.00 290.00 145.00 100.00 1,500.00 600.00 700.00 400.00 310.00 175.00 150.00 440.00 210.00 530.00 750.00 646.00 350.00	4,625.00 16,340.00 4,664.00 1,060.00 248.00 471.00 250.00 360.00 725.00 290.00 145.00 100.00 1,500.00 600.00 700.00 400.00 310.00 175.00 150.00 440.00 210.00 530.00 750.00 646.00 350.00	



52pc Ballpoint, fine point, Black 12pc Ballpoint, fine point, Blue 12pc Ballpoint, fine point, Red 10pc Correction tape w/ dispenser 152pc Expanding envelope, legal 20pc Folder pressboard, legal 3bt Ink for stamp pad 3pc Journal voucher 11box Staplewire #35 1rm Bondpaper, short 1rm parchment paper, A4 P.O. PLHIO-101-14	PARANG LHIO	LOCAL SHOPPING														1,300.00 300.00 300.00 780.00 1,824.00 250.00 300.00 84.00 462.00 155.00 195.00	1,300.00 300.00 300.00 780.00 1,824.00 250.00 300.00 84.00 462.00 155.00 195.00		1,300.00 300.00 300.00 780.00 1,824.00 250.00 300.00 84.00 462.00 155.00 195.00	1,300.00 300.00 300.00 780.00 1,824.00 250.00 300.00 84.00 462.00 155.00 195.00	
32pcs Self Inking tradat printy	GSU, AQAS & PCARES	LOCAL SHOPPING														17,744.00	17,744.00		17,744.00	17,744.00	
140pc knockdown boxes P.O. 14-146A	COMPTROLLERSHIP	LOCAL SHOPPING														9,660.00	9,660.00		9,660.00	9,660.00	
60boxes Continuous form 11x10-5/8, 3ply P.O. 14-153	BAS	LOCAL SHOPPING														78,000.00	78,000.00		78,000.00	78,000.00	
30bt Alcohol, 70%, 500ml. 13pc Tissue, 2-ply 20pc Correction tape 268pc Envelope expanding, legal P.O. 14-155	BAS AQAS COLLECTION PCARES	LOCAL SHOPPING														2,070.00 130.00 790.00 2,680.00	2,070.00 130.00 790.00 2,680.00		2,070.00 130.00 790.00 2,680.00	2,070.00 130.00 790.00 2,680.00	
178pc Ballpoint pen fine point, Black 100pc Ballpoint pen fine point, Blue 100pc Ballpoint pen fine point, Red 8pc Envelope, plastic w/ rubber, legal 3pad Yellow post paper, legal P.O. 14-156	AQAS BAS PCARES	LOCAL SHOPPING														2,225.00 1,250.00 1,250.00 1,560.00 40.50	2,225.00 1,250.00 1,250.00 1,560.00 40.50		2,225.00 1,250.00 1,250.00 1,560.00 40.50	2,225.00 1,250.00 1,250.00 1,560.00 40.50	
11pc Notebook stenographer, 40 leaves 10pc Transparency holder, short, clearbook P.O. 14-157	BAS	LOCAL SHOPPING														104.50 450.00	104.50 450.00		104.50 450.00	104.50 450.00	
15rm Bookpaper, legal 20roll Tape, masking 1" 18roll Transparent tape, 2" 10pc Transparency holder, legal, clearbook 10pc Whiteboard marker, Blue 10pc Whiteboard marker, Red P.O. 14-158	BAS	LOCAL SHOPPING														2,325.00 300.00 684.00 550.00 450.00 450.00	2,325.00 300.00 684.00 550.00 450.00 450.00		2,325.00 300.00 684.00 550.00 450.00 450.00	2,325.00 300.00 684.00 550.00 450.00 450.00	
70pc Folder morocco w/ plastic grip, legal 20pc Folder, plastic, legal 6pc Whiteboard marker, Blue 6pc Whiteboard marker, Red 2pc Transparent tape, 1" P.O. 14-159	AQAS	LOCAL SHOPPING														556.50 169.00 315.00 315.00 30.00	556.50 169.00 315.00 315.00 30.00		556.50 169.00 315.00 315.00 30.00	556.50 169.00 315.00 315.00 30.00	
25pc Notebook stenographer 200pc Parchment paper, legal P.O. 14-160	AQAS	LOCAL SHOPPING														237.50 360.00	237.50 360.00		237.50 360.00	237.50 360.00	
83 gal Drinking water	PROARMM & MLHIO	SMALL VALUE PROCUREMENT														3,527.50	3,527.50		3,527.50	3,527.50	
2pc Tape dispenser 5box Staplewire for industrial stapler 34pc Bulldog clip, 3" P.O. 14-161	COA CASHIER UNIT COMPTROLLERSHIP MARAWILHIO	LOCAL SHOPPING														150.00 62.50 255.00	150.00 62.50 255.00		150.00 62.50 255.00	150.00 62.50 255.00	
28rm Bondpaper, long 200pc Expanding envelope, legal 8bt Alcohol, 70%, 500ml 12roll Tissue paper, 2-ply 2pc Stapler, H.O. P.O. 14-162	AQAS COA	LOCAL SHOPPING														4,030.00 2,000.00 552.00 120.00 350.00	4,030.00 2,000.00 552.00 120.00 350.00		4,030.00 2,000.00 552.00 120.00 350.00	4,030.00 2,000.00 552.00 120.00 350.00	

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	1pack Drill bit asstd size 18tube Fluorescent tube 20watts 1unit long nose #8 1unit Filers and cutters 1set Screw driver (flat) 1set Screw drive (star) P.O. 14-181	GSU	LOCAL SHOPPING													495.00 1,620.00 374.75 494.75 629.75 629.75	495.00 1,620.00 374.75 494.75 629.75 629.75		495.00 1,620.00 374.75 494.75 629.75 629.75	495.00 1,620.00 374.75 494.75 629.75 629.75	
	1unit (INFORMATION DESK Portable (CAPEX) P.O. 14-182	MARAWI LHQ	SMALL VALUE PROCUREMENT													30,000.00	30,000.00		30,000.00	30,000.00	
	7unit PRINTER Dot Matrix, 132 columns (CAPEX) P.O. 14-187	ITMS	SMALL VALUE PROCUREMENT													317,030.00	317,030.00		317,030.00	317,030.00	
	8unit ROUTER Wireless Router (CAPEX) P.O. 14-188	ITMS	SMALL VALUE PROCUREMENT													17,600.00	17,600.00		17,600.00	17,600.00	
	5unit HDD Internal 3.5 SATA Hard Disk (1TB) (CAPEX) P.O. 14-189	ITMS	SMALL VALUE PROCUREMENT													14,975.00	14,975.00		14,975.00	14,975.00	
	4unit HDD External, Portable, 1 TB (CAPEX) P.O. 14-190	ITMS	SMALL VALUE PROCUREMENT													14,380.00	14,380.00		14,380.00	14,380.00	
	6unit HDD External, Portable, 2 TB (CAPEX) P.O. 14-191	ITMS	SMALL VALUE PROCUREMENT													34,950.00	34,950.00		34,950.00	34,950.00	
	3unit MEMORY DDR3, 4GB (CAPEX) P.O. 14-192	ITMS	SMALL VALUE PROCUREMENT													5,985.00	5,985.00		5,985.00	5,985.00	
	1unit COMPUTER Desktop Computer, High-end(single monitor) (CAPEX) P.O. 14-194	ITMS	SMALL VALUE PROCUREMENT													59,995.00	59,995.00		59,995.00	59,995.00	
	1unit TOOLS ELECTRICAL CRIMPING TOOL; heavy-duty (CAPEX) P.O. 14-201	ITMS	SMALL VALUE PROCUREMENT													1,314.00	1,314.00		1,314.00	1,314.00	
	1unit INTERACTIVE WHITEBOARD Electronic whiteboard, with accessories (CAPEX) P.O. 14-206	ITMS	SMALL VALUE PROCUREMENT													100,000.00	100,000.00		100,000.00	100,000.00	
	1unit COMMUNICATION DEVICE IP-Phone for IPBX High End (CAPEX) P.O. 14-208	ITMS	SMALL VALUE PROCUREMENT													29,357.04	29,357.04		29,357.04	29,357.04	
	1unit COMPUTER Tablet Computer (CAPEX) P.O. 14-210	ITMS	SMALL VALUE PROCUREMENT													43,500.00	43,500.00		43,500.00	43,500.00	
	2unit TOOLS ELECTRICAL MULTI-TESTER; Digital (CAPEX) P.O. 14-211	ITMS GSU	SMALL VALUE PROCUREMENT													5,618.00	5,618.00		5,618.00	5,618.00	
	14pc Toner cart for Kyocera Mita network Printer Model: TK-410 1620/2020 P.O. 14-213	GSU	LOCAL SHOPPING													89,600.00	89,600.00		89,600.00	89,600.00	
	16ca Kyocera toner, TK-354 P.O. 14-214	GSU COMPTROLLERSHIP LSU	LOCAL SHOPPING													143,920.00	143,920.00		143,920.00	143,920.00	
	13ca HP color LJ CB540A, Black 10ca HP color LJ CB542A, Yellow 11ca HP color LJ CB541A, Cyan 11ca HP color LJ CB540A, Magenta P.O. 14-215	GSU BAS	LOCAL SHOPPING													48,035.00 33,750.00 37,125.00 37,125.00	48,035.00 33,750.00 37,125.00 37,125.00		48,035.00 33,750.00 37,125.00 37,125.00	48,035.00 33,750.00 37,125.00 37,125.00	
	10ca Ink for risograph model: Rizo type S-4251 6ca Toner cart Ineo-215 TN118 P.O. 14-218	GSU	LOCAL SHOPPING													31,250.00 10,140.00	31,250.00 10,140.00		31,250.00 10,140.00	31,250.00 10,140.00	
	14unit LCD MONITOR 23" WITH HDMI INPUT (CAPEX) P.O. 14-217	ITMS	SMALL VALUE PROCUREMENT													125,930.00	125,930.00		125,930.00	125,930.00	

	Sunit IP PHONE FOR IP-PBX (CAPEX) P.O. 14-218	ITMS	SMALL VALUE PROCUREMENT									Nov-14					234,928.00	234,928.00		234,928.00	234,928.00	
	1unit MAGAZINE RACK _ Heavy duty magazine rack (CAPEX) P.O. BLHIO-079-14	BULUAN LHIO	SMALL VALUE PROCUREMENT									Dec-14					6,655.00	6,655.00		6,655.00	6,655.00	
	P.O. 14-228 2unit KVM Switho , 4 ports (CAPEX)	ITMS	SMALL VALUE PROCUREMENT									Dec-14					5,700.00	5,700.00		5,700.00	5,700.00	
	P.O. 14-229 1unit Battery Charger 1unit Rechargeable battery 9V 1unit Rechargeable battery AA size	GSU	SMALL VALUE PROCUREMENT									Dec-14					430.00 525.00 380.00	430.00 525.00 380.00		430.00 525.00 380.00	430.00 525.00 380.00	
	P.O. 14-231 1unit HDD External , portable , 1TB (CAPEX)	ITMS	SMALL VALUE PROCUREMENT									Dec-14					3,174.70	3,174.70		3,174.70	3,174.70	
	P.O. 14-232 3pc HP Deskjet 704,Black 3pc HP Deskjet 704, Colored 3pc HP Deskjet 703, Black 3pc HP Deskjet 703, Colored 2cca HP Laserjet 85A 2cca HP laserjet 11A 2cca HP laserjet 64A	HRL LEGAL MARAWI LHIO	SMALL VALUE PROCUREMENT									Dec-14					1,245.00 1,245.00 1,245.00 1,245.00 63,900.00 13,990.00 15,790.00	1,245.00 1,245.00 1,245.00 1,245.00 63,900.00 13,990.00 15,790.00		1,245.00 1,245.00 1,245.00 1,245.00 63,900.00 13,990.00 15,790.00	1,245.00 1,245.00 1,245.00 1,245.00 63,900.00 13,990.00 15,790.00	
	P.O. 14-234 1unit Compact Five Channel speaker (CAPEX)	ITMS	SMALL VALUE PROCUREMENT									Dec-14					2,495.00	2,495.00		2,495.00	2,495.00	
	P.O. 14-235 10unit Memory 4GB DDR3 for PC (CAPEX)	ITMS	SMALL VALUE PROCUREMENT									Dec-14					19,027.00	19,027.00		19,027.00	19,027.00	
	P.O. 14-236 10unit Memory 4GB DDR3 for laptop (CAPEX)	ITMS	SMALL VALUE PROCUREMENT									Dec-14					22,500.00	22,500.00		22,500.00	22,500.00	
	P.O. 14-238 2unit Rack Cabinet enclosure for server (CAPEX)	ITMS	SMALL VALUE PROCUREMENT									Dec-14					104,400.00	104,400.00		104,400.00	104,400.00	
	1 unit SOUND SYSTEM (MIXER & EQUALIZER) (CAPEX) P.O. 14-242	PROARMM	SMALL VALUE PROCUREMENT									Dec-14					31,860.00	31,860.00		31,860.00	31,860.00	
	1 unit SOUND SYSTEM POWER AMPLIFIER; Power Amplifier (CAPEX) P.O. 14-242	PARANG LHIO	SMALL VALUE PROCUREMENT									Dec-14					49,075.00	49,075.00		49,075.00	49,075.00	
	2pc Peopleware productive projects and teams By Tom Demarco 4pc Strengths Finder 2.0 By Tom Rath 1pc IT programming book- (code complete 2 by Steve McConnell) 2pc IT Security Book (The basics of information security; Understanding the fundamentals of Infosec in theory and practice by Jason Andress 2pc Effective Oracle By Design By Thomas Kyto 2pc The Hacker Playbook: Practical guide to pen testing by Peter Kim 2pc Unmasking the social engineer: The Human element of security by Christopher Hadnagy 2pc Presentation Zen by Garr Reynolds P.O. 14-244	ITMS	SMALL VALUE PROCUREMENT									Dec-14					3,938.82 4,490.24 1,755.00 2,328.00  3,910.00 2,586.00 2,586.00 2,586.00	3,938.82 4,490.24 1,755.00 2,328.00  3,910.00 2,586.00 2,586.00 2,586.00		3,938.82 4,490.24 1,755.00 2,328.00  3,910.00 2,586.00 2,586.00 2,586.00	3,938.82 4,490.24 1,755.00 2,328.00  3,910.00 2,586.00 2,586.00 2,586.00	
	7unit Computer Laptop, high-end (CAPEX) P.O. 14-247	PROARMM	PUBLIC BIDDING									Dec-14					560,000.00	560,000.00		560,000.00	560,000.00	
	9unit Printer , Laser, Network, Black (CAPEX) P.O. 14-248	PROARMM	PUBLIC BIDDING									Dec-14					752,400.00	752,400.00		752,400.00	752,400.00	

	2unit Shelves, Adjustable Shelves plus 1 top shelf noted to slotted 1 and 1/2 inch & 1/2 inch x 2mm angular posts (CAPEX) P.O. 14-260	ITMS	SMALL VALUE PROCUREMENT													11,990.00	11,990.00		11,990.00	11,990.00	
	4pc Trodat self-inking stamp 4913 1pc Trodat self-inking stamp 4917 1pc Trodat self-inking stamp 4927 P.O. 14-266	LSU COA	LOCAL SHOPPING													3,388.00 594.00 1,946.00	3,388.00 594.00 1,946.00		3,388.00 594.00 1,945.00	3,388.00 594.00 1,945.00	
	40pc Metronidazole 500mg 20pc Loperamide 2mg 80pc Amoxicillin 2box Band aid 100s/box 4pack Cotton, 100balls/pack 2roll sterile gauze pad 40pc surgical mask P.O. 14-269	HRU	LOCAL SHOPPING													200.00 160.00 400.00 170.00 200.00 20.00 400.00	200.00 160.00 400.00 170.00 200.00 20.00 400.00		200.00 160.00 400.00 170.00 200.00 20.00 400.00	200.00 160.00 400.00 170.00 200.00 20.00 400.00	
	42tab Alaxan (Ibuprofen + paracetamol) 20btl White flower 120pc Kremils 30tab Losec 40tab Amiodipine (Amlogin) 10mg 2pc Diphenhydramine , Benadryl 40pc Iteax 25mg 30tab Loratadine, Claritin 10mg 200tab Paracetamol, Biogesic 500mg 40tab Hyoscine-N, Butylbromide, (Buscopan 10mg) 40pc Metoprolol, neobloc or atenolol 50mg 200pcs Ascot, Iagundi 600mg 100pc Bioflu 40tab Butamirate, Citrato, Sinecod 6roll Plaster, Hypoallergenic 60tab Ibuprofen , Advil 120pc Doffenal, mefenamic acid, 500mg 2pc Clobetasol propionate, Dermovate cream 500mg 36btl Alcohol, 70% 500ml. 4btl Betadine Solution, 60ml. 2roll Elastic Bandage, 4x5 20roll Tissue paper , 2 ply P.O. 14-270	HRU	LOCAL SHOPPING													283.50 980.00 690.00 1,042.50 1,760.00 35.00 1,070.00 1,125.00 700.00 920.00 190.00 1,150.00 700.00 660.00 144.00 540.00 2,970.00 616.00 2,520.00 448.00 70.00 280.00	283.50 980.00 690.00 1,042.50 1,760.00 35.00 1,070.00 1,125.00 700.00 920.00 190.00 1,150.00 700.00 660.00 144.00 540.00 2,970.00 616.00 2,520.00 448.00 70.00 280.00		283.50 980.00 690.00 1,042.50 1,760.00 35.00 1,070.00 1,125.00 700.00 920.00 190.00 1,150.00 700.00 660.00 144.00 540.00 2,970.00 616.00 2,520.00 448.00 70.00 280.00	283.50 980.00 690.00 1,042.50 1,760.00 35.00 1,070.00 1,125.00 700.00 920.00 190.00 1,150.00 700.00 660.00 144.00 540.00 2,970.00 616.00 2,520.00 448.00 70.00 280.00	
	85roll Thermal paper single ply, size 80mmx 70mm P.O. 14-272	MARAWI LHIO	LOCAL SHOPPING													4,590.00	4,590.00		4,590.00	4,590.00	
	18pc HP LJ toner, CB540A, Black 5pc HP LJ toner, CB541A, Cyan 5pc HP LJ toner, CB542A, Yellow 5pc HP LJ toner, CB543A, Magenta P.O. 14-273	AQAS	LOCAL SHOPPING													66,510.00 16,875.00 16,875.00 16,875.00	66,510.00 16,875.00 16,875.00 16,875.00		66,510.00 16,875.00 16,875.00 16,875.00	66,510.00 16,875.00 16,875.00 16,875.00	
	2pack Battery , size AA 2box Envelope, documentary , A4 3pack Folder, morocco, fancy, A4 2box Folder, pressboard, plain , legal 22set Marker, Fluorescent 56pc Permanent marker, Black 60pc Permanent marker, Red 18pc Whiteboard marker, Black 13pc Whiteboard marker , Blue APR 14-7941	PROARMM	PS-DBM													33.00 845.90 860.10 1,961.80 806.30 714.00 765.00 232.20 161.20	33.00 845.90 860.10 1,961.80 806.30 714.00 765.00 232.20 161.20		33.00 845.90 860.10 1,961.80 806.30 714.00 765.00 232.20 161.20	33.00 845.90 860.10 1,961.80 806.30 714.00 765.00 232.20 161.20	

30box Paper fastener, non-rust metal 207mm Paper bond, A4 3pc Puncher, Heavy duty 124pc Signpen, Black 144pc Signpen, Blue 73roll Packaging tape, 2" 71roll Transparent tape 1" 63roll Transparent tape 2" APR 14-7941	PROARM	PS-DBM														2,059.50 25,564.50 294.30 8,032.60 7,005.60 2,547.70 1,292.20 1,849.70	2,059.50 25,564.50 294.30 8,032.60 7,005.60 2,547.70 1,292.20 1,849.70			2,059.50 25,564.50 294.20 8,032.60 7,005.60 2,547.70 1,292.20 1,849.70	2,059.50 25,564.50 294.20 8,032.60 7,005.60 2,547.70 1,292.20 1,849.70
800ml Alcohol, 500ml 5unit Calculator 3box Envelope expanding, legal 12set Marker Fluorescent 38pc Marker, permanent, Black 79pc Notebook stenographer, 40 leaves 122pc Sign pen, Black 99pc Signpen, Blue APR 14-8024	PROARM	PS-DBM														3,124.00 817.00 1,889.40 439.80 484.50 734.70 5,035.30 3,356.85	3,124.00 817.00 1,889.40 439.80 484.50 734.70 5,035.30 3,356.85			3,124.00 817.00 1,889.40 439.80 484.50 734.70 5,035.30 3,356.85	3,124.00 817.00 1,889.40 439.80 484.50 734.70 5,035.30 3,356.85
15mm Bondpaper, legal 20mm Bondpaper, A4 2pc Scissor 3roll Packaging tape, 2" 6roll Transparent tape 1" 6roll Transparent tape, 2" APR 14-3375	PARANG LHIO	PS-DBM														1,904.00 2,156.00 32.70 105.15 109.80 210.30	1,904.00 2,156.00 32.70 105.15 109.80 210.30			1,904.00 2,156.00 32.70 105.15 109.80 210.30	1,904.00 2,156.00 32.70 105.15 109.80 210.30
3cart Ribbon For epson LQ2160 APR 14-3378	PARANG LHIO	PS-DBM														2,289.75	2,289.75			2,289.75	2,289.75

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Regional Vice-President

30box Paper fastener, non-rust metal 207mm Paper bond, A4 3pc Puncher, Heavy duty 124pc Signpen, Black 144pc Signpen, Blue 73roll Packaging tape, 2" 71roll Transparent tape 1" 53roll Transparent tape 2" APR 14-7941	PROARMM	PS-DBM													2,059.50 25,564.50 294.30 6,032.60 7,005.60 2,547.70 1,292.20 1,849.70	2,059.50 25,564.50 294.30 6,032.60 7,005.60 2,547.70 1,292.20 1,849.70		2,059.50 25,564.50 294.30 6,032.60 7,005.60 2,547.70 1,292.20 1,849.70	2,059.50 25,564.50 294.30 6,032.60 7,005.60 2,547.70 1,292.20 1,849.70	
80btl Alcohol, 500ml 5unit-Calculator 3box Envelope expanding, legal 12set Marker Fluorescent 38pc Marker, permanent, Black 79pc Notebook stenographer, 40 leaves 122pc Sign pen, Black 69pc Signpen, Blue APR 14-8024	PROARMM	PS-DBM													3,124.00 817.00 1,889.40 439.80 484.50 734.70 5,935.30 3,356.85	3,124.00 817.00 1,889.40 439.80 484.50 734.70 5,935.30 3,356.85		3,124.00 817.00 1,889.40 439.80 484.50 734.70 5,935.30 3,356.85	3,124.00 817.00 1,889.40 439.80 484.50 734.70 5,935.30 3,356.85	
16mm Bondpaper, legal 20mm Bondpaper, A4 2pc Scissor 3roll Packaging tape, 2" 6roll Transparent tape 1" 6roll Transparent tape, 2" APR 14-3375	PARANG LHIO	PS-DBM													1,904.00 2,156.00 32.70 105.15 109.80 210.30	1,904.00 2,156.00 32.70 105.15 109.80 210.30		1,904.00 2,156.00 32.70 105.15 109.80 210.30	1,904.00 2,156.00 32.70 105.15 109.80 210.30	
3cart Ribbon For epson LQ2180 APR 14-3378	PARANG LHIO	PS-DBM													2,289.75	2,289.75		2,289.75	2,289.75	

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