Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
Citystate Centre, 709 Shaw Boulevard, Pasig City
Call Center (02) 441-7442 Trunkline (02) 441-7444
www.philhealth.gov.ph

13 January 2015

Secretary FLORENCIO B. ABAD
Chairperson
GOVERNMENT PROCUREMENT POLICY BOARD
Unit 2506, Raffles Corporate Center
F. Ortigas Jr. Road, Ortigas Center
Pasig City

Dear Secretary Abad:

In compliance with the *Section 12.2 of the Revised Implementing Rules and Regulations of Republic Act No. 9184*, Government Procurement Reform Act, requiring submission of Procurement Monitoring Report (PMR) in printed and electronic format, we are respectfully submitting herewith the PMR CY 2014 (2nd semester) of PhilHealth Head Office.

ALEXANDER A. PADILLA
President and CEO

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

PROCUREMENT MONITORING REPORT 2014 (2nd 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
www.philhealth.gov.ph

PHILHEALTH REGIONAL OFFICE – CARAGA

Republic of the Philippines
PHILHEALTH REGIONAL OFFICE-CARAGA
G/F Lynzee's Building., J. Rosales Ave., Butuan City

PROCUREMENT MONITORING REPORT as of July-September 2014

ITB No.	RIV Numbers	RIV DATE	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											
						Pre-Procurement Conference	Ads/ Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
	14-05-122	5/7/2014	Replacement of broken and damage table glass and matting	FOD	Local Shopping				5/22/14	5/22/14						7/1/14	7/1/14
	14-01-011	1/13/2014	Radio plugging for 30 sec of LHIO Surigao for the period of March-Dec. 31, 2014	LHIO-Surigao	Local Shopping		1/28/14		2/5/14	2/5/14			2/19/14	5/13/14		5/1/14	5/1/14
	SF-14-04-005	4/23/2014	Labor for replacment of capacitors and solvent for piping of airconditon unit split/floor mounted	LHIO-SFADS	Local Shopping				5/2/14	5/2/14			5/13/14	5/13/14		5/1/14	5/1/14
	SF-14-04-006	5/30/2014	Purchased of electric bulb, 23-24 watts, 3U or 2U and purchased of faucet for lavatory	LHIO-SFADS	Local Shopping				6/10/14	6/10/14			6/23/14	7/1/14		7/1/14	7/1/14
													6/23/14	7/2/14		7/2/14	7/2/14
	14-05-126	6/8/2014	Replacement of defective magnetic starter of HCDMD-AQAS	MSD	Local Shopping				5/13/14	5/13/14							
													5/28/14	6/4/14		7/1/14	7/1/14
	14-03-070	3/7/2014	Purchased and installation of electrical in BAS in accordance with the implementation of all case rates	MSD	Local Shopping				4/28/14	4/28/14			5/28/14	6/4/14		7/1/14	7/1/14
													5/28/14	6/4/14		7/1/14	7/1/14
	14-05-121	5/6/2014	Purchased of office supplies for AQA's operations	HCDMD	Local Shopping				5/22/14	5/22/14			6/3/14	6/3/14		6/19/14	6/19/14
	SC-13-10-033	10/10/2013	Photocopying of documents for the period of Jan-Dec. 2014	LHIO-Surigao	Local Shopping		10/29/13		11/7/13	11/7/13			12/16/14	1/7/14		3/17/14-5/13/14	3/17/14-5/13/1
	SC-14-03-006	3/14/2014	Food and venue for employers forum on April 10 & 11, 2014	LHIO-Surigao	Local Shopping		3/17/14		3/25/14	3/25/14			3/24/14	4/28/14		5/14/14	5/14/14

14-06-164	6/27/2014	Zinc Phosphide to kill rats and rodents	MSD	Petty Cash Fund											6/27/14	6/27/14
14-05-117	5/5/2014	Purchased of 1 pc. 3 button USB Optical Scroll Mouse	ORVP	Local Shopping				5/22/14	5/22/14							
												6/2/14	6/4/14		6/26/14	6/26/14
14-03-065	3/5/2014	Purchased of fire extinguisher for PhilHealth Express Robinson's Place	ORVP	Local Shopping				3/28/14	3/28/14			4/16/14	5/8/14		7/1/14	7/1/14
14-03-080	3/18/2014	Purchased of 3 plastic container	FOD	Local Shopping				4/11/14	4/11/14							
												4/25/14	5/21/14		7/1/14	7/1/14
04-01-011	1/13/2014	Radio plugging for 30 sec at least 3x daily for the period of January-Dec. 31, 2014	ORVP	Local Shopping		1/28/14		2/5/14	2/5/14			3/10/14	4/4/14		3/10/14	4/4/14
14-05-138	5/26/2014	Purchased of ballpoint pen (black/blue) for Procurement Forum	MSD	Local Shopping				6/13/14	6/13/14							
												6/23/14	7/7/14		7/7/14	7/7/14
14-07-167	7/2/2014	Services for the replacement of tires (front and rear) of Honda Motorcycle	MSD	Petty Cash Fund											7/2/14	7/2/14
14-06-160	6/23/2014	Purchased of Tarpualin for the observance of the national disaster conciousness month	MSD	Local Shopping				6/27/14	6/27/14			6/27/14			7/7/14	7/7/14
14-06-155	6/16/2014	Purchased of 500 pcs UV Offset Printing Professional ID Card for Accredited Professionals	HCDMD	Local Shopping				7/1/14	7/1/14			7/10/14	7/16/14		7/18/14	7/18/14
14-07-168	7/3/2014	Purchased of ink and duplo master	MSD	Sole Distributorship		7/9/14						7/10/14	7/15/14		7/16/14	7/16/14
		Purchased of office supplies				7/9/14		7/17/14	7/17/14							
												9/3/14	9/16/14		9/16/14	9/16/14
14-01-012	1/13/2014	Purchased of 500 pcs UV Offset Printing Professional ID Card for Accredited Professionals	HCDMD	Local Shopping		1/28/14		7/10/14	7/10/14							
												2/19/14	5/7/14		5/1-31/14	5/1-31/14
14-05-142	5/27/2014	Labor and materials for maintenance of service vehicle Isuzu Hilander	MSD	Local Shopping				6/6/14	6/6/14			7/1/14	7/7/14		7/15/14	7/15/14

	14-06-150	6/9/2014	Purchased of 200 reams Bookpaper A4 for processing of NHTS-PR and PSS	FOD	PS DBM								6/16/14	7/1/14		7/15/14	7/15/14
			Procurement of Office Supplies and IT Supplies for the processing of NHTS-PR and PSS	FOD	Local Shopping		6/18/14		6/26/14	6/26/14							
													7/1/14	7/16/14		9/18/14	9/18/14
	14-06-145	6/3/2014	Spare parts and machine cover for Duplo Digtal duplicator DP-2050 and DP-U550	MSD	Sole Distributorship								6/10/14	6/23/14		7/1/14	7/1/14
	14-04-109	6/29/2014	Labor and materials for replacement of brake shoe leading/trailing and pull down fuel tank and replace fuel float	MSD	Sole Distributorship								5/15/14	6/30/14		6/30/14	6/30/14
	BC-14-04-011	4/25/2014	Purchased of rubber stamp for PSO-Bislig	PSO-Bislig	Local Shopping				6/6/14	6/6/14			6/10/14	6/19/14		6/30/14	7/28/14
	14-06-163	6/26/2014	Purchased of 5,000 pcs. Lifetime Membership Program ID's	PSO-Bislig	Local Shopping				6/6/14	6/6/14			6/10/14	6/19/14		6/30/14	7/28/14
	14-05-143	5/30/2014	Replacement of defective Exhaust Fan for comfort room for men.	MSD	Local Shopping				7/6/14	7/6/14			7/10/14	7/22/14		7/22/14	7/22/14
	14-06-159	6/23/2014	Replacement of Tubeless Tire, 205/65 R15 for Toyota Innova SLD-672	MSD	Local Shopping				6/27/14	6/27/14			7/7/14	7/7/14		7/8/14	7/8/14
	14-07-181	7/21/2014	Bolts and nuts, 8x25 with plain washer for Isuzu Fuego Camper Shell	MSD	Petty Cash Fund									[illegible]		7/21/14	7/21/14
	14-07-172	7/9/2014	Conduct of Procurement Forum of selected Caraga Personnel and LHIO	MSD	Local Shopping				7/14/14	7/14/14			7/18/14	7/23/14		7/25/14	7/25/14
	TDG-14-06-009	6/17/2014	Purchased of Office Supplies	PSO-Tandag	Local Shopping				7/4/14	7/4/14							
													7/10/14	7/15/14		7/15/14	7/15/14
	14-08-197	8/6/2014	Smoke Emission Test of Nissan Frontier for LTO Registration	MSD	Petty Cash Fund											8/7/14	8/7/14
	14-06-157	6/18/2014	Purchased of Industrial Fan, desk 16 with grille heavy duty	MSD	Local Shopping				7/1/14	7/1/14							

												7/22/14	8/5/14		8/7/14	8/7/14
14-07-168	7/3/2014	Purchased of Office and IT Supplies	MSD	Local Shopping		7/9/14		7/17/14	7/17/14							
												7/31/14	8/13/14		8/13/14	8/13/14
												7/31/14	8/13/14		8/15/14	8/15/14
												7/31/14	8/13/14		8/19/14	8/19/14
												7/31/14	8/13/14		8/20/14	8/20/14
14-07-183	7/22/2014	Labor and materials for maintenance of service vehicle Mitsubishi Montero Sport	MSD	Sole Distributorship								7/31/14	8/18/14		8/18/14	8/18/14
14-08-204	8/14/2014	Body wash for service vehicle Toyota Innova SKS-328	MSD	Petty Cash Fund											8/14/14	8/14/14
14-07-171	7/8/2014	Replacement of Ignition switch of Honda Motorcycle	MSD	Petty Cash Fund											7/8/14	7/8/14
14-06-166	6/30/2014	Labor and materials for maintenance of service vehicle Isuzu Hilander	MSD	Sole Distributorship								7/3/14	7/23/14		7/23/14	7/23/14
14-07-176	7/10/2014	Purchased of Office Supplies for PCARES	HCDMD	Local Shopping				7/23/14	7/23/14							
												7/31/14	8/13/14		8/18/14	8/18/14
14-05-131	5/9/2014	Purchased of IT Supplies for recabling	ORVP	Local Shopping												
								5/26/14	5/26/14			6/23/14	7/1/14		8/22/14	8/22/14
SF-14-06-008	6/18/2014	Purchased of rubber stamp	MSD	Petty Cash Fund											8/26/14	8/26/14
14-07-179	7/15/2014	Catering Services for the digital editing using basic Adobe Photoshop of PRO-Caraga on 8/5-6, 2014	ORVP	Local Shopping												
								7/23/14	7/23/14			7/31/14	8/5/14		8/5-6/2014	8/5-6/2014
14-08-198	8/6/2014	Purchased of brake fluid for Nissan Frontier	MSD	Petty Cash Fund											8/7/14	8/7/14
14-08-211	8/22/2014	Body wash for service vehicle Toyota Innova SKS-328	MSD	Petty Cash Fund											8/22/14	8/22/14
TDG-14-07-014	7/9/2014	Labor to pull out post from old office building (VTP Building)	PSO-Tandag	Local Shopping				7/18/14	7/18/14			7/31/14	8/22/14		7/31/14	7/31/14
SC-14-06-018	7/17/2014	Catering Services for PRO Meeting	PSO-Surigao	Local Shopping				7/1/14	7/1/14							

													7/7/14	8/4/14		8/8/14	8/8/14
	14-06-153	6/10/2014	Rechargeable Led Emergency Light 60 LED wall mount, HD	MSD	Local Shopping				7/1/14	7/1/14							
													7/11/14	7/18/14		7/14/14	7/14/14
	14-04-104	4/24/2014	Purchased of USB Optical Mouse	MSD	Local Shopping				5/7/14	5/7/14							
													8/7/14	8/20/14		8/26/14	8/26/14
	14-08-208	8/18/2014	Tarpaulin to support CSC on their 114th Phil. Service Anniversary	MSD	Local Shopping				8/27/14	8/27/14							
																9/1/14	9/1/14
	14-06-163	6/26/2014	For printing of LifetimeMembership Program ID's	FOD	Local Shopping				7/10/14	7/10/14						9/8/14	9/8/14
	14-09-223	9/4/2014	Service for cold patch of rear tire left side of Toyota Innova SKS-328	MSD	Petty Cash Fund											9/4/14	9/4/14
	14-09-222	9/4/2014	Body wash for service vehicle Toyota Innova SKS-328	MSD	Petty Cash Fund											9/4/14	9/4/14
	14-07-185/ SF-14-06-008	6/18/2014	Purchased of Office Supplies	PSO-SFADS	Local Shopping				8/11/14	8/11/14			8/20/14	9/1/14		9/1/14	9/1/14
					PS-DBM								7/17/14	7/17/14		8/26/14	8/26/14
	14-07-193	7/30/2014	Labor and materials foe maintenance of Isuzu Fuego for replacement of wiper blade, wiper nozzle and hoses, check- up wiper system/wiper motor not function and pull down fuel tank and replace fuel float	MSD	Local Shopping				8/18/14	8/18/14			9/8/14	9/9/14		9/9/14	9/9/14
	14-08-202	8/11/2014	PhilHealth CARE Staff Meeting on 8/22/14	MSD	Local Shopping				8/19/14	8/19/14			8/20/14	8/22/14		8/22/14	8/22/14
	14-01-011	1/13/2014	Plugging for 30 sec. At least 3x daily for San Francisco Service Office for regionwide information and marketing regarding the latest programs and development on NHIP	ORVP	Local Shopping		1/28/14		5/20/14	5/20/14			5/30/14	8/1/14		8/1-31/14	8/1-31/14
	14-07-193	7/30/2014	Labor and materials for maintenance of service vehicle of Isuzu Fuego, pull down fuel tank and replace fuel float, replace wiper blade (LH-RH) wiper nozzle and hoses and check up wiper system/ wiper motor not function	MSD	Local Shopping				8/18/14	8/18/14						9/9/14	9/9/14
													9/8/14	9/9/14		9/9/14	9/9/14

	14-08-212	8/27/2014	Purchased of 1500 sheets A4 , 120gsm paper, Ivory color for Certificate of Registration Printing	FOD	Local Shopping				8/29/14	8/29/14							
													9/1/14	9/3/14		9/3/14	9/3/14
	14-07-180	7/21/2014		ORVP.	Local Shopping		7/30/14		8/7/14	8/7/14			8/13/14	9/2/14		9/10/14	9/10/14
	14-07-177	7/10/2014	Carpentry works to install 17 pcs replacement keyed entry door knob, commercial door knob anf main and entrance door and other doors of the office for security purposes	MSD	Local Shopping				7/18/14	7/18/14			8/13/14	9/2/14		9/9/14	9/9/14
	14-07-182	7/22/2014	Purchased of 1 unit 2.1 speaker system for RVP	ORVP	Local Shopping				8/11/14	8/11/14			8/26/14	8/29/14		8/29/14	8/29/14
	14-08-214	8/29/2014	Printing of Terpaulines and clear acrylic with laminated plastic for LHIO Butuan	FOD	Local Shopping				9/1/14	9/1/14			9/3/14	9/10/14		9/10/14	9/10/14
																9/16/14	9/16/14
	14-07-191/ 14-07-190/ 14-7-	7/30/2014	Purchased of Office Supplies for PCARES routinary use	HCDMD/MSD/ORVP	Procurement Service								8/13/14	8/27/14		9/8/14	9/8/14
	BC-14-07-015	7/15/2014	Catering Services fpr Employer's Forum on 8/14/14	FOD	Local Shopping		7/30/14		8/7/14	8/7/14			8/26/14	9/3/14		9/10/14	9/10/14
	SF-14-06-008	6/18/2014	Procurement of office supplies	LHIO-SFADS	Local Shopping				8/11/14	8/11/14			8/20/14	9/2/14		9/8/14	9/8/14
	14-09-236	9/15/2014	Body wash of Toyota Innova SHS328	MSD	Petty Cash Fund											9/15/14	9/15/14
	14-09-230	9/9/2014	Replacement of worn out part of toilet bowl flush	MSD	Petty Cash Fund											9/9/14	9/9/14
	14-09-229	9/9/2014	Smoke Emission Test of Isuzu Crosswind for renewal of registration	MSD	Petty Cash Fund											9/9/14	9/9/14
	14-07-186	7/22/2014	Labor and materials for maintenance of service vehicle, Isuzu Fuego SGK 340 and replacement of all cooling hose and radiator hose-upper/lower	MSD	Sole Distributorship											9/1/14	9/1/14
	14-09-242	9/18/2014	Body wash and tire patch of tire of Mitsubishi Montero Sport	MSD	Petty Cash Fund											9/18/14	9/18/14
																9/18/14	9/18/14

	14-08-210	9/19/2014	Labor and materials for rubber stamp	HCDMD	Local Shopping				9/5/14	9/5/14			9/11/14	9/12/14		9/25/14	9/25/14
	14-08-196	8/1/2014	Procurement of candies	FOD	Local Shopping				8/18/14	8/18/14							
																9/29/14	9/29/14
	14-08-199	8/7/2014	Purchased of USB(8GB) for Doctor's & Hospital Payroll	MSD/CMU	Local Shopping				9/5/14	9/5/14							
													9/11/14	9/11/14		9/25/14	9/25/14

Prepared by:

AMADEL GONZALES-IRA
BAC Secretariat

Noted by:

SOTICO M. CASCARA
BAC Chairman

Approved by:

JOHNNY Y. SYCHUA
Regional Vice President/HOPE
10/2/14

RIV Numbers	Estimated Budget (Php)		Name of Bidders	Submit bid proposal during the bid opening		Winning Bidder	Remark (brief description of Program/Project)	P.O. NUMBER	P.O DATE
	Total	MODE		Yes	No				
14-05-122	3,300.00	200.00	New Aristrocrat Enterprises Inc.			New Aristrocrat Enterprises Inc.	Replacement of broken and damage table glass and matting		
			Butuan AVP Mktg. Corp						
			Butuan Glass Supply						
14-01-011	90,000.00	2,800.00/monthl	RPN-DXKS			RPN-DXKS	Radio plugging for 30 sec of LHIO Surigao for the period of March-Dec. 31, 2014	1402025	2/19/14
			CMN-DXSN						
			RMN-DXRS AM						
SF-14-04-005	90,000.00	2,800.00/monthl	RPN-DXKS			RPN-DXKS	Labor for replacment of capacitors and solvent for piping of airconditon unit split/floor mounted	1402025	2/19/14
			CMN-DXSN						
			RMN-DXRS AM						
SF-14-04-006	3,825.00	495.00	Jody Gen. Mdse			Jody Gen. Mdse	Purchased of electric bulb, 23-24 watts, 3U or 2U and purchased of faucet for lavatory	SF-06-14-009	6/23/14
		1,292.00	Ariano's Home Builders Depot					SF-06-14-007	6/23/14
			Butuan AVP Mktg. Corp						
			Gaisano Superstore						
14-05-126	1,850.00		Butuan Express Hardware Workshop				Replacement of defective magnetic starter of HCDMD-AQAS		
		1,750.00	Jody Gen. Mdse			Jody Gen. Mdse		05-14-111	5/28/14
			Ariano's Home Builders Depot						
14-03-070	38,735.00	990.00	PMDC Enterprises			PMDC Enterprises	Purchased and installation of electrical in BAS in accordance with the implementation of all case rates	05-14-113	5/28/14
			Ariano's Home Builders Depot						
		3,250.00	Jody Gen. Mdse			Jody Gen. Mdse		05-14-111	5/28/14
			Butuan Express Hardware Workshop						
14-05-121	360.00	315.00	Sungold Commercial			Sungold Commercial	Purchased of office supplies for AQA's operations	06-14-122	6/3/14
			Compañero Commercial						
			Kimson Commercial						
SC-13-10-033		3,411.70	Laserjet Copier Services			Laserjet Copier Services	Photocopying of documents for the period of Jan-Dec. 2014	1312046	12/16/14
			Photopro Trading & Gen. Mdse.						
			Karjel Photoshoppe						
SC-14-03-006	70,991.00	75,680.00	Parkway Hotel			Parkway Hotel	Food and venue for employers forum on April 10 & 11, 2014	SC-03-14-006	3/24/14
			Hotel Tavern						

			Phil. Gateway Hotel						
14-06-164	100.00	100.00	Mega Agrivet Supply and Gen. Mdse			Mega Agrivet Supply and Gen. Mdse	Zinc Phosphide to kill rats and rodents		
14-05-117	500.00		Columbia Computer Center				Purchased of 1 pc. 3 button USB Optical Scroll Mouse		
			Sandee's Print & Computer Sales						
		300.00	Dataworld Computer Center			Dataworld Computer Center		06-14-117	6/2/14
14-03-065	3,500.00	1,500.00	ANL Equipment Parts Enterprise			ANL Equipment Parts Enterprise	Purchased of fire extinguisher for PhilHealth Express Robinson's Place	04-14-083	4/16/14
			FGG Trading						
			Joy-M Enterprises						
14-03-080	750.00		Jaypee's Kwality Komm'l Center				Purchased of 3 plastic container		
		636.00	Gold'n Pearl Bakeshop			Gold'n Pearl Bakeshop		04-14-094	4/25/14
			Villa Fidelina Shopping Center						
04-01-011	7,500.00	6,000.00/month	Skytrak Multimedia Advertising Services			Skytrak Multimedia Advertising Services	Radio plugging for 30 sec at least 3x daily for the period of January-Dec. 31, 2014	1403031	3/10/14
			Audio Image Promotions & Marketing						
			Radyo Trumpeta						
			Radio Mindanao Network, Inc/DXBC						
			103.1 Sunny FM						
14-05-138	200.00		Sungold Commercial				Purchased of ballpoint pen (black/blue) for Procurement Forum		
		140.00	Kimson Commercial			Kimson Commercial		06-14-138	6/23/14
			Compañero Commercial						
14-07-167	80.00	80.00	Diago's Tire Supply and Vulcanizing			Diago's Tire Supply and Vulcanizing	Services for the replacement of tires (front and rear) of Honda Motorcycle		
14-06-160	1,125.00	900.00	Rinografix Printshop			Rinografix Printshop	Purchased of Tarpaulin for the observance of the national disaster conciousness month	06-14-139	6/27/14
			Lifeworks Print Hub						
			D'Print Extreme						
14-06-155	7,500.00	6,000.00	Marc's ID Hauz			Marc's ID Hauz	Purchased of 500 pcs UV Offset Printing Professional ID Card for Accredited Professionals	07-14-147	7/10/14
			Rinografix Printshop Enterprises						
			Lifeworks Print Hub						
14-07-168	65,700.00	65,700.00	Gakken Philippines Inc.			Gakken Philippines Inc.	Purchased of ink and duplo master	07-14-145	7/10/14
			Compañero Commercial				Purchased of office supplies		
			Kimson Commercial						
		1,640.00	Sungold Commercial			Sungold Commercial		09-14-180	9/3/14
14-01-012	12,000/mont	4,480.00/month	RMN DXRS AM			RMN DXRS AM	Purchased of 500 pcs UV Offset Printing Professional ID Card for Accredited Professionals		
			CMN-DXSN						
			RPN-DXKS					1402024	2/19/14
14-05-142	2,035.00	1,040.00	A.Y Butuan Auto Supply			A.Y Butuan Auto Supply	Labor and materials for maintenance of service vehicle Isuzu Hilander	07-14-142	7/7/14

			A.M Golden Auto Parts						
			Butuan Brake Center						
14-06-150	23,828.00	21,660.00	Procurement Service			Procurement Service	Purchased of 200 reams Bookpaper A4 for processing of NHTS-PR and PSS	PRO-06-04-007	6/16/14
	332,200.00		Dataworld Computer Center				Procurement of Office Supplies and IT Supplies for the processing of NHTS-PR and PSS		
			Precision Black Toner Inc.						
		180,900.00	LC Electrotech Marketing			LC Electrotech Marketing		07-14-140	7/1/14
			JVE Trading						
			Sword & Flame Trading						
			Masangkay Computer Center						
14-06-145	14,000.00	14,000.00	Gakken Philippines Inc.			Gakken Philippines Inc.	Spare parts and machine cover for Duplo Digtal duplicator DP-2050 and DP-U550	06-14-127	6/10/14
14-04-109	16,026.64	1,760.00	Cebu Southern Motors			Cebu Southern Motors	Labor and materials for replacement of brake shoe leading/trailing and pull down fuel tank and replace fuel	05-14-104	5/15/14
BC-14-04-011	4,200.00	4,050.00	Orville B. Veloso			Orville B. Veloso	Purchased of rubber stamp for PSO-Bislig	BC-06-14-011	6/10/14
14-06-163	4,200.00	4,050.00	Orville B. Veloso			Orville B. Veloso	Purchased of 5,000 pcs. Lifetime Membership Program ID's	BC-06-14-011	6/10/14
14-05-143	5,000.00	1,824.00	Butuan AVP Mktg. Corp			Butuan AVP Mktg. Corp	Replacement of defective Exhaust Fan for comfort room for men.	07-14-146	7/10/14
			Ariano's Home Builders Depot						
			Jaypee's Kwality Komm'l Center						
14-06-159	8,800.00	6,950.00	Butuan Brake Center			Butuan Brake Center	Replacement of Tubeless Tire, 205/65 R15 for Toyota Innova SLD-672	07-14-144	7/7/14
			Autofix Shop & Gen. Mdse						
			Ecowheels Car Accessories Mktg.						
14-07-181	120.00	120.00	Butuan Bolt Center			Butuan Bolt Center	Bolts and nuts, 8x 25 with plain washer for Isuzu Fuego Camper Shell		
14-07-172	48,600.00	19,260.00	Pietros Square			Pietros Square	Conduct of Procurement Forum of selected Caraga Personnel and LHIO on July 24, 2014	07-14-152	7/18/14
			Lucianna In and Restaurant						
			The Red Palm Suites & Restaurant						
TDG-14-06-009	1,497.50		JMN Multimedia Sales & Servcies				Purchased of Office Supplies		
		695.00	Compañero Commercial			Compañero Commercial		7/10/14	7/15/14
			Dataworld Computer Center						
14-08-197	250.00	250.00	Caraga Emission Testing Center			Caraga Emission Testing Center	Smoke Emission Test of Nissan Frontier for LTO Registration		
14-06-157	1,148.00		Ariano's Home Builders Depot				Purchased of Industrial Fan, desk 16 with grille heavy duty		
			Jaypee's Kwality Komm'l Center						

			Butuan Express Hardware Workshop						
		1,299.75	Villa Fidelina Shopping Center			Villa Fidelina Shopping Center		07-14-153	7/22/14
			Butuan AVP Mktg. Corp						
14-07-168	499,682.20		Compañero Commercial				Purchased of Office and IT Supplies		
		46,500.00	Kimson Commercial			Kimson Commercial		07-14-156	7/31/14
		44,280.00	Sungold Commercial			Sungold Commercial		07-14-157	7/31/14
			Dataworld Computer Center						
		3,120.00	Columbia Computer Center			Columbia Computer Center		07-14-160	7/31/14
		52,485.00	Microtrade GSM Corporation			Microtrade GSM Corporation		07-14-159	7/31/14
			JMN Multimedia Sales & Services						
14-07-183	3,711.95	3,711.95	Fast Autoworld Phils			Fast Autoworld Phils	Labor and materials for maintenance of service vehicle Mitsubishi Montero Sport	17-14-155	7/31/14
14-08-204	100.00	100.00	Papa Tot's Watering Hose Carwash			Papa Tot's Watering Hose Carwash	Body wash for service vehicle Toyota Innova SKS-328		
14-07-171	180.00	180.00	New O.B.S. Quick Parts Supply			New O.B.S. Quick Parts Supply	Replacement of ignition switch of Honda Motorcycle		
14-06-166	4,580.02	4,580.02	Cebu Southern Motors			Cebu Southern Motors	Labor and materials for maintenance of service vehicle Isuzu Hilander	06-14-120	6/3/14
14-07-176	3,125.00		Compañero Commercial				Purchased of Office Supplies for PCARES		
		6,773.00	Sungold Commercial			Sungold Commercial		07-14-158	8/13/14
			Kimson Commercial						
14-05-131	23,000.00		Columbia Computer Center				Purchased of IT Supplies for recabling		
		11,200.00	Dataworld Computer Center			Dataworld Computer Center		06-14-137	6/23/14
			Ibyte Trading Corporation						
SF-14-06-008	2,933.00	400.00	Orville B. Veloso			Orville B. Veloso	Purchased of rubber stamp		
14-07-179	18,000.00		Lucianna In and Restaurant				Catering Services for the digital editing using basic Adobe Photoshop of PRO-Caraga on 8/5-6, 2014		
		16,550.00	Red Apple Fastfood			Red Apple Fastfood		07-14-162	7/31/14
			Big Daddy						
14-08-198	250.00	128.00	Jaymark Gas Station			Jaymark Gas Station	Purchased of brake fluid for Nissan Frontier		
14-08-211	100.00	100.00	Papa Tot's Watering Hose Carwash			Papa Tot's Watering Hose Carwash	Body wash for service vehicle Toyota Innova SKS-328		
TDG-14-07-014	1,000.00	1,000.00	Joyce S. Cahilog			Joyce S. Cahilog	Labor to pull out post from old office building (VTP Building)	TDG-07-14-011	7/31/14
			Shirt Town & Print						
			PMC Sign Arts						
SC-14-06-018	26,351.00		Almont Beach Resort				Catering Services for PRO Meeting		

		28,500.00	Phil. Gateway Hotel			Phil. Gateway Hotel		SC-07-14-012	7/7/14
			Hotel Tavern						
14-06-153	32,500.00		PMDC Enterprises				Rechargeable Led Emergency Light 60 LED wall mount, HD		
			Ariano's Home Builders Depot						
		23,920.00	Jedy Gen. Mdse			Jedy Gen. Mdse		07-14-149	7/11/14
14-04-104	300.00		JMN Multimedia Sales & Servcies				Purchased of USB Optical Mouse		
		200.00	Ibyte Trading Corporation			Ibyte Trading Corporation		08-14-164	8/7/14
			Dataworld Computer Center						
14-08-208	850.00		Rinografix Printshop				Tarpaulin to support CSC on their 114th Phil. Service Anniversary		
			Myles Designshop Plaques & Sings & Prints			Myles Designshop Plaques & Sings & P			
		384.00	Lifeworks Print Hub						
14-06-163	25,000.00	9,500.00	Rinografix Printshop			Rinografix Printshop	For printing of LifetimeMembership Program ID's	07-14-150	7/11/14
			Lifeworks Print Hub						
			Sandee's Print & Computer Sales						
14-09-223	95.00	95.00	Butuan Brake Center			Butuan Brake Center	Service for cold patch of rear tire left side of Toyota Innova SKS-328		
14-09-222	100.00	100.00	Papa Tot's Watering Hose Carwash			Papa Tot's Watering Hose Carwash	Body wash for service vehicle Toyota Innova SKS-328		
14-07-185/ SF-14-06-008	2,933.00	850.00	Compañero Commercial			Compañero Commercial	Purchased of Office Supplies		8/20/14
			Kimson Commercial						
			Sungold Commercial						
		388.35	Procurement Service			Procurement Service		PRO-07-14-011	7/17/14
14-07-193	8,907.01	1,000.00	A.M Golden Auto Parts			A.M Golden Auto Parts	Labor and materials foe maintenance of Isuzu Fuego for replacement of wiper blade, wiper nozzle and hoses, check- up wiper system/wiper motor not function and pull down fuel tank and replace fuel	09-14-181	9/8/14
			A.Y Butuan Auto Supply						
			Life Auto Supply						
14-08-202	8,500.00	8,464.00	Red Apple Fastfood			Red Apple Fastfood	PhilHealth CARE Staff Meeting on 8/22/14	08-14-173	8/20/14
			Lucianna In and Restaurant						
			Pietros Square						
14-01-011	6,000/mos.	3,000.00	Real Radio 88.9			Real Radio 88.9	Plugging for 30 sec. At least 3x daily for San Francisco Service Office for regionwide information and marketing regarding the latest programs and development on NHIP	10/30/5746	5/30/14
			DXDA-AM Radio Station						
14-07-193	8,907.01	725.00	A.Y Butuan Auto Supply			A.Y Butuan Auto Supply	Labor and materials for maintenance of service vehicle of Isuzu Fuego, pull down fuel tank and replace fuel float, replace wiper blade (LH-RH) wiper nozzle and hoses and check up wiper system/ wiper motor not		
		1,000.00	A.M. Golden Auto Parts			A.M. Golden Auto Parts		0-14-181	9/8/14
			Life Auto Supply						
		95.00	Butuan Brake Center			Butuan Brake Center			

14-08-212	5,625.00		Sungold Commercial				Purchased of 1500 sheets A4 , 120gsm paper, Ivory color for Certificate of Registration Printing		
		5,550.00	Tam's Emporium Inc.			Tam's Emporium Inc.		09-14-178	9/1/14
			Kimson Commercial						
14-07-180	68,800.00	47,000.00	Lifeworks Print Hub			Lifeworks Print Hub		08-14-165	8/13/14
			Myles Designshop Plaques Signs & Prints						
			Rinografix Printshop						
			Best Print Enterprises						
14-07-177	2,000.00	1,600.00	Eduardo B. Boyboy			Eduardo B. Boyboy	Carpentry works to install 17 pcs replacement keyed entry door knob, commercial door knob anf main and entrance door and other doors of the office for security purposes	08-14-167	8/13/14
			Edwin N. Ebdao						
			Marcelito Constaste						
14-07-182	2,500.00	1,450.00	Sandee's Print & Computer Sales			Sandee's Print & Computer Sales	Purchased of 1 unit 2.1 speaker system for RVP	08-14-174	8/26/14
			Columbia Computer Center						
			JMN Multimedia Sales & Services						
14-08-214	10,140.00	8,178.00	Rinografix Printshop			Rinografix Printshop	Printing of Tarpaulines and clear acrylic with laminated plastic for LHIO Butuan	08-14-179	9/3/14
		550.00	Best Print Enterprises			Best Print Enterprises			
			Lifeworks Print Hub						
14-07-191/ 14-07-190/	9,617.25	8,595.75	Procurement Service			Procurement Service	Purchased of Office Supplies for PCARES routinary use	PRO-08-14-013	9/13/14
BC-14-07-015	71,135.00	64,950.00	Bislig Highland Function Farm			Bislig Highland Function Farm	Catering Services fpr Employer's Forum on 8/14/14	08-14-179	9/3/14
			Paper Country Inn						
			LJF Food & Fidge Corner						
SF-14-06-008	2,933.00	540.00	Kimson Commercial			Kimson Commercial	Procurement of office supplies	08-14-170	8/20/14
			Columbia Computer Center						
			Sungold Commercial						
14-09-236	100.00	100.00	RSC Carwash			RSC Carwash	Body wash of Toyota Innova SHS328		
14-09-230	169.00	169.00	Gaisano Superstore			Gaisano Superstore	Replacement of worn out part of toilet bowl flush		
14-09-229	250.00	250.00	Gaisano Superstore			Gaisano Superstore	Smoke Emission Test of Isuzu Crosswind for renewal of registration		
14-07-186	4,030.56	4,030.56	Cebu Southern Motors Inc.			Cebu Southern Motors Inc.	Labor and materials for maintenance of service vehicle, Isuzu Fuego SGK 340 and replacement of all cooling hose and radiator hose-upper/lower	07-14-154	7/31/14
14-09-242	150.00	150.00	RSV Carwash			RSV Carwash	Body wash and tire patch of tire of Mitsubishi Montero Sport		
	100.00	100.00	Ecowheels Car Accessories Marketing			Ecowheels Car Accessories Marketing			

14-08-210	1,900.00	1,620.00	Orville B. Veloso			Orville B. Veloso	Labor and materials for rubber stamp	09-14-187	9/11/14
14-08-196	4,200.00		JIK Marketing				Procurement of candies		
		513.00	Butuan Good Year Ent.			Butuan Good Year Ent.			
			Villa Fidelina						
14-08-199			Columbia Computer Center				Purchased of USB(8GB) for Doctor's & Hospital Payroll		
			SML Trade Center						
	946.00	700.00	JMN Multimedia Sales & Services			JMN Multimedia Sales & Services		09-14-184	9/11/14

Republic of the Philippines

PHILHEALTH REGIONAL OFFICE-CARAGA

G/F Lynzee's Building., J. Rosales Ave., Butuan City

PROCUREMENT MONITORING REPORT as of October-December 2014

ITB No.	RIV Numbers	RIV DATE	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity: Pre-Procurement Conference	Ads/ Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing
	14-09-249	9/29/2014	Body wash of service vehicle Toyota Hi-Ace Grandia	MSD	Petty Cash Fund									
	14-09-248	9/26/2014	Purchased of screw volt	MSD	Petty Cash Fund									
	14-09-246	9/24/2014	Labor and materials for tarpaulin printing of 1"x3" for the celebrating of Consumer Welfare Month for the support of DTI.	MSD	Local Shopping				9/26/14	9/26/14				
	14-09-245	9/22/2014	Labor and materials for tarpaulin printing of 3"x6" to support in celebrating the 25th National Statistic Month	MSD	Local Shopping				9/25/14	9/25/14				
	BC-14-10-021	10/8/2014	Printing for tarpaulin for National Childrens Month	LHIO-Bislig	Local Shopping				10/10/14	10/10/14				
	BC-14-06-014	6/10/2014	Repainting of Cashier's Booth, inclusive of labor and materials to be used.	LHIO-Bislig	Local Shopping				7/1/14	7/1/14			7/31/14	9/12/14
	BC-14-09-018	9/23/2014	Labor for repair of flourescent lights	LHIO-Bislig	Petty Cash Fund									
			Purchased of 5 pcs. Ballast 40 watts						9/3/14	9/3/14				
	BC-14-09-017	9/23/2014	Purchased of tarpaulin for Treevolution	LHIO-Bislig	Petty Cash Fund									
	BC-14-07-015	7/15/2014	Purchased of office supplies for LHIO Health Care Provider Forum	LHIO-Bislig	Petty Cash Fund				8/7/14	8/7/14				
			Labor and materials for tarpaulin for Employers' Forum						8/7/14	8/7/14				
	BC-14-06-013	6/10/2014	Labor and materials of tarpaulin for compliance of Civil Service ARTA Mandate	LHIO-Bislig	Local Shopping				7/1/14	7/1/14				

	BC-14-04-006	4/2/2014	Repair of Cashiers Booth to make it a floor to celling structure per COA mandate	LHIO-Bislig	Local Shopping				4/28/14	4/28/14				
			Purchased of materials for Cashiers Booth						5/2/14	5/2/14				
	BC-14-04-005	4/2/2014	Labor and installation of exhaust fan #10	LHIO-Bislig	Local Shopping				4/1/14	4/1/14				
	BC-14-06-012	6/2/2014	Purchased of ballast	LHIO-Bislig	Petty Cash Fund									
			Repair of flourescent housing											
	BC-14-01-001	1/30/2014	Labor and materials for installation of additional outlets/re-wiring for computers and other electrical appliances at the frontline and backdoor	LHIO-Bislig	Petty Cash Fund				4/14/14	4/14/14			4/16/14	5/5/14
			Purchased of electrical supplies for installation of outlets/wiring for computers and other electrical appliances						2/12/14	2/12/14				
	BC-13-12-014	12/5/2014	Notarial Services	LHIO-Bislig	Petty Cash Fund									
	BC-14-04-010	4/16/2014	Purchased of supplies for ALAGA KA Launching on April 30, 2014	LHIO-Bislig	Petty Cash Fund				4/23/14	4/23/14			4/29/14	4/29/14
	BC-14-02-004	2/10/2014	Labor for repair of glass swing door and installation of door lock	LHIO-Bislig	Petty Cash Fund				2/28/14	2/28/14			3/13/14	4/24/14
	BC-14-02-002	2/5/2014	Purchased of supplies for Health Care Institutions (HCI's) on Feb. 21, 2014	LHIO-Bislig	Petty Cash Fund				2/11/14	2/11/14				
	14-08-196	8/1/2014	Purchased of candies for client in LHIO front line	LHIO-Butuan	Local Shopping				8/18/14	8/18/14			9/11/14	9/29/14
	14-09-238	9/16/2014	Purchased of 320 pcs. Mug with box for Linggo ng Katandaan Pilipino	FOD	Local Shopping				9/24/14	9/24/14			9/29/14	10/7/14

			Catering Services for the Linggo ng Katandaan Pilipino						9/24/14	9/24/14			9/26/14	10/14/14
	14-09-234	9/12/2014	Labor and materials for maintenance of service vehicle Isuzu Crosswind	MSD	Sole Distributorship								9/23/14	10/15/14
	14-09-237	9/15/2014	Labor and materials for maintenance of service vehicle Toyota Innova Plate SKS-328	MSD	Sole Distributorship								9/23/14	10/7/14
	14-09-250	9/29/2014	Labor and materials for maintenance of service vehicle Toyota Hi-Ace Grandia	MSD	Sole Distributorship								10/7/14	10/13/14
	14-07-192	7/30/2014	Purchased of Car Mat, plastic/rubber for Toyota Innova and Rain Visor 2 tone for Toyota Innova	MSD	Sole Distributorship				8/11/14	8/11/14			8/26/14	9/3/14
													8/26/14	9/4/14
	14-09-224	9/4/2014	Labor and materials for maintenance of service vehicle Toyota Innova Plate SLD 672	MSD	Sole Distributorship								9/11/14	10/2/14
	14-07-195	7/31/2014	Purchased of IT Supplies	MSD	Local Shopping		8/13/14		8/22/14	8/22/14				
													9/8/14	9/15/14
													9/8/14	9/22/14
	14-09-240	9/18/2014	Office supplies for SPMS Training	MSD	Procurement Service								9/24/14	9/24/14
							9/24/14		10/2/14	10/2/14			10/9/14	10/15/14
									9/30/14	9/30/14			10/22/14	10/31/14
	14-07-187	7/22/2014	Purchased of office supplies	ORVP	Local Shopping				8/18/14	8/18/14			9/24/14	10/14/14
	SF-14-06-008	6/18/2014	Purchased of office supplies	LHIO-SFADS	Local Shopping				8/11/14	8/11/14				
													8/20/14	8/29/14
	14-08-201	8/11/2014	Purchased of 181 pcs. Corporate standard shirt with ALAGA KA program	ORVP	Local Shopping		9/2/14		9/10/14	9/10/14			9/17/14	

	14-07-185/ SF-14-06-008	7/22/14 6/18/14	Purchased of office supplies	COA/LHIO SFADS	Local Shopping				8/11/14	8/11/14			8/20/14	8/29/14
	TDG-14-09-021	9/18/2014	Purchased of candles and snacks for Senior Citizens Celebration	LHIO-Tandag	Local Shopping				10/3/14	10/3/14			10/7/14	10/9/14
	14-09-241	9/18/2014	Purchased of rubber stamp	FOD	Local Shopping									
	14-10-258	10/8/2014	Labor and materials for 3'x5' tarpauline for Backdraft of Strategic Performance Management System Training	MSD-HR	Local Shopping									
	14-09-219	9/3/2014	Purchased of rubber stamp with die plate Purchased of office supplies	HCDMD	Local Shopping				9/22/14 9/22/14	9/22/14 9/22/14			10/22/14	10/31/14
	14-05-125	5/8/2014	Replacement of APC Battery cartridge	ORVP	Local Shopping				6/6/14	6/6/14			6/23/14	7/8/14
	14-08-200	8/8/2014	Job order and installation of wall mount for television fot the queuing system/video plugins	FOD	Local Shopping				9/5/14	9/5/14			9/30/14	10/7/14
	14-10-261	10/13/2014	Renewal of service vehicle Isuzu Fuego and labor charge for stenciling of engine of Toyota Hi-Ace	MSD	Petty Cash Fund									
	14-10-251	10/1/2014	Purchased of engine oil and labor for change oil and engine tune up of Honda Motorcycle	MSD	Petty Cash Fund									
	TDG-14-09-018	9/9/2014	Purchased of rubber stamp	LHIO Tandag	Local Shopping				9/24/14	9/24/14			10/28/14	10/31/14
	SF-14-10-016	10/17/2014	Food and venue for the IEC Campaign to be conducted to senior citizens in celebration of Buwan ng Katandaan	LHIO SFADS	Local Shopping				10/24/14	10/24/14			10/27/14	no date
	14-09-225	9/5/2014	Purchased of Office Supplies(Porta File)	FOD	Local Shopping				9/22/14	9/22/14			10/22/14 10/22/14	10/31/14 10/31/14
	14-09-226	9/5/2014	Purchased of Office Supplies and IT Supplies	MSD	Local Shopping		9/19/14		9/24/14	9/24/14			10/22/14 10/22/14	10/31/14 10/31/14

					PS DBM								11/3/14	11/3/14
							9/19/14		9/24/14	9/24/14			10/14/14	10/29/14
													10/14/14	10/29/14
	TDG-14-09-019	9/11/2014	Catering Services for Employers Forum on October 29-30, 2014	MSD	Local Shopping		9/24/14		10/2/14	10/2/14				
													10/22/14	10/29/14
	14-10-270	10/28/2014	Purchased of tarpaulin for Launching of PhilHealth Run and Tree Growing Activity	MSD	Local Shopping				11/3/14	11/3/14				
			Purchased of stick, nails, brush, garden soil and distilled bottled water for Launching of philHealth run and tree growing activity.	MSD	Local Shopping				11/3/14	11/3/14				
	14-08-205	8/14/2014	Printing of colored PhilHealth Letterhead for 10 reams A4 paper size	MSD	Local Shopping				8/27/14	8/27/14			9/11/14	9/12/14
	BC-14-10-020	10/7/2014	Purchased of Office Supplies	LHIO-Bislig	Local Shopping				10/20/14	10/20/14			10/29/14	11/14/14
	14-10-264	10/16/2014	Labor and maintenance of Toyota Hi-Lux 4x4	MSD	Sole Distributorship								10/29/14	11/10/14
	14-10-255	10/3/2014	Catering Services for PCARES Meeting on October 20, 2014	HCDMD	Local Shopping				10/13/14	10/13/14			10/22/14	10/27/14
	14-11-283	11/1/2014	Replacement of busted circuit breaker for BAS and electrical line	MSD	Petty Cash Fund									
	14-09-221	9/4/2014	Replacement of worn out parts Honda Motorcycle	MSD	Petty Cash Fund				9/17/14	9/17/14				
									9/17/14	9/17/14				

	SC-14-08-022	8/20/2014	Purchased of signage	PSO Surigao	Local Shopping				10/1/14	10/1/14			10/7/14	10/9/14
	SC-14-08-027	9/30/2014	Purchased of signage	PSO Surigao	Local Shopping				10/2/14	10/2/14			10/7/14	10/9/14
	SC-14-09-026	9/29/2014	Purchased of signage	PSO Surigao	Local Shopping				10/2/14	10/2/14			10/3/14	
	TDDG-14-09-017	9/9/2014	Purchased of UPS (Uninterrupted Power Supply) 500VA	PSO-Tandag	Local Shopping				9/24/14	9/24/14			10/1/14	10/14/14
	SC-14-10-031	10/24/2014	Catering Services for snacks for Seniors Citizens Activity	PSO-Surigao	Local Shopping				10/28/14	10/28/14			10/28/14	10/29/14
	14-11-272	11/4/2014	Labor and materials for maintenance of service vehicle Mitsubishi Montero Sport	MSD	Local Shopping								11/13/14	11/25/14
	14-10-270	10/28/2014	Purchased of 6 sacks garden soil for the Launching of PhilHealth Run and Tree Growing Activity on Nov. 7, 2014	MSD	Local Shopping									
	14-09-233	9/12/2014	Purchased of 4 pcs. Tubeless Tire size: 205R/70X15 for replacement of worn-out tires of Isuzu Crosswind.	MSD	Local Shopping				9/24/14	9/24/14			10/22/14	10/29/14
	14-11-286	11/18/2014	Catering Services for LHIO IT Designates Training on 12/3-4/2004	ORVP	Local Shopping				11/24/14	11/24/14			11/28/14	12/2/14
	14-10-263	10/15/2014	Repair and maintenance of service vehicle Isuzu Crosswind	MSD	Local Shopping				11/10/14	11/10/14			11/27/14	11/28/14
	BC-14-10-020/ 14-10-258	10/7/2014	Purchased of Office Supplies	LHIO-Bislig	Local Shopping				11/10/14 10/13/14	11/10/14 10/13/14			10/29/14	11/14/14
	14-11-279	11/13/2014	Catering Services for Health Care Provider Forum	HCDMD	Local Shopping		11/13/14		11/21/14	11/21/14				

													11/24/14	11/28/14
	14-10-268	10/27/2014	Purchased of Office and IT Supplies	MSD	Local Shopping		11/3/14		11/11/14	11/11/14				
													11/27/14	12/4/14
													11/27/14	12/4/14
	14-11-279	11/13/2014	Catering Services for Health Care Provider Forum	HCDMD	Local Shopping		11/13/14		11/21/14	11/21/14				
													11/24/14	11/26/14
	14-11-281	11/13/2014	Labor and maintenance of Isuzu Hilander	MSD	Sole Distributorship								11/27/14	12/5/14
	14-10-262	10/13/2014	Replacement of Electronic Calculator	MSD	PS-DBM								11/3/14	11/28/14
	14-11-292	11/25/2014	Purchased of round log, 3 feet and rental of assorted plants for 1 month for the support of Provincial Government Office project	FOD	Local Shopping				12/1/14	12/1/14			12/1/14	12/3/14
	14-12-316	12/4/2014	Replacement of defective brake shoe of Honda Motorcycle	MSD	Petty Cash Fund									
	SF-14-02-001	2/7/2014	Purchased of assorted candies	LHIO-SFADS	Petty Cash Fund									
			Purchased of assorted balloons	LHIO-SFADS	Petty Cash Fund									
			Purchased of assorted balloons	LHIO-SFADS	Petty Cash Fund									
	SF-14-04-004	4/23/2014	Tarpaulin for Launching for ALAGA KA Program at Bunawan, ADS	LHIO-SFADS	Petty Cash Fund								5/6/14	no date
	SF-14-06-007	6/10/2014	Purchased of coffee and assorted candies	LHIO-SFADS	Petty Cash Fund				6/18/14	6/18/14			6/19/14	
			Purchased of linen papers for Cetificate od Participation	LHIO-SFADS	Petty Cash Fund									
	SF-14-08-009	8/14/2014	Purchased of flourescent tube 20 watts for the repalcement to busted tube and door hinges for the replacement to door hinges at the comfort rooms due to rust	LHIO-SFADS	Petty Cash Fund				9/10/14	9/10/14			9/17/14	no date
	SF-14-11-024	11/4/2014	Tarpaulin for Launching for Tree Growing Activity	LHIO-SFADS	Petty Cash Fund									

			Purchased of nails for making tree guard	LHIO-SFADS	Petty Cash Fund									
	TDG-14-02-002	2/5/2014	Purchased of flourescent tube 20 watts for the repalcement to busted tube and door hinges for the replacement to door hinges at the comfort rooms due to rust	LHIO-Tandag	Petty Cash Fund				2/11/14	2/11/14			2/12/14	2/13/14
	TDG-14-02-003	2/27/2014	Tarpaulin for 7ft and 5 ft for CSC 2014 Search Banner	LHIO-Tandag	Petty Cash Fund									
	TDG-14-06-007	6/3/2014	Purchased of electrical supplies	LHIO-Tandag	Petty Cash Fund				6/20/14	6/20/14			7/1/14	7/14/14
	TDG-14-06-010	6/17/2014	Purchased of 4 pcs. Bulb 18 watts	LHIO-Tandag	Petty Cash Fund				6/27/14	6/27/14			7/2/14	7/25/14
	TDG-14-08-016	8/29/2014	Tarpaulin for 114 Philippine Civil Service Anniversay	LHIO-Tandag	Petty Cash Fund									
	TDG-14-09-021	9/18/2014	Purchased of 1 dozen balloon for Senior Citizen Day	LHIO-Tandag	Petty Cash Fund									
			Purchased of tarpaulin for Senior Citizen Day	LHIO-Tandag	Petty Cash Fund									
			Purchased of candies, coffee and milo for Senior Citizen Day	LHIO-Tandag	Petty Cash Fund									
	TDG-14-09 -023	9/30/2014	Purchased of tarpaulin for 2nd children congress support	LHIO-Tandag	Petty Cash Fund									
	TDG-14-11 -024	9/30/2014	Purchased of tarpaulin for lanunching ceremony of tree growing Activity	LHIO-Tandag	Petty Cash Fund									

	14-10-259	10/10/2014	Publication of Invitation to Bid (ITB) ad for public bidding of Procurement of Airconditioning Equipment for CY 2014	MSD	Local Shopping				10/20/2014	10/20/2014			10/22/2014	no date

Prepared by:

AMADEL GONZALES-IRA
BAC Secretariat

Noted by:

SOTICO M. CASCARA
BAC Chairman

Approved by:

JOHNNY Y. SYCHUA
Regional Vice President/HOPE

Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	RIV Numbers	Estimated Budget (Php) Total	MOOE	Name of Bidders	Submit bid proposal during the Yes	No	Winning Bidder	Remark (brief description of Program/Project)	P.O. NUMBER	P.O DATE
	9/29/14	9/29/14	14-09-249	150.00	150.00	RSV Carwash			RSV Carwash	Body wash of service vehicle Toyota Hi-Ace Grandia		
	9/26/14	9/26/14	14-09-248	32.75	32.75	Gaisano Superstore			Gaisano Superstore	Purchased of screw volt		
			14-09-246	580.00		Best Print Enterprises				Labor and materials for tarpaulin printing of 1"x3" for the celebrating of Consumer Welfare Month for the support of DTI.		
						Rinografix Printshop Enterprises						
	10/1/14	10/1/14			290.00	Lifeworks Print Hub			Lifeworks Print Hub			
	10/1/14	10/1/14	14-09-245	360.00	198.00	Lifeworks Print Hub			Lifeworks Print Hub	Labor and materials for tarpaulin printing of 3"x6" to support in celebrating the 25th National Statistic Month		
						Rinografix Printshop Enterprises						
						Best Print Enterprises						
	10/15/14	10/15/14	BC-14-10-021	350.00	45.00	Capture Photo & Digital Printing Shop			Capture Photo & Digital Printing Shop	Printing for tarpaulin for National Childrens Month		
						Affordale Enterprises						
						Mana Creative Solution & Trading Services						
	10/8/14	10/8/14	BC-14-06-014	3,000.00	1,993.00	Elizalde G. Jabujab			Elizalde G. Jabujab	Repainting of Cashier's Booth, inclusive of labor and materials to be used.	BC-07-14-014	7/31/14
						Ermelita A. Ajang						
						Gil Jabagat						
	9/26/14	9/26/14	BC-14-09-018	700.00	700.00	Margarito Bacolod			Margarito Bacolod	Labor for repair of flourescent lights		
	9/3/14	9/3/14		750.00		Fidelitas Hardware Parts & Const. Supply			Fidelitas Hardware Parts & Const. Supply	Purchased of 5 pcs. Ballast 40 watts		
	9/25/15	9/25/15	BC-14-09-017	300.00	90.00	Capture Photo & Digital Printing Shop			Capture Photo & Digital Printing Shop	Purchased of tarpaulin for Treevolution		
			BC-14-07-015	400.00		Bislig Chambers Coop				Purchased of office supplies for LHIO Health Care Provider Forum		
	9/8/14	9/8/14			368.00	New Gmar Store			New Gmar Store			
						Tony's Store						
						Affordale Enterprises				Labor and materials for tarpaulin for Employers' Forum		
	9/8/14	9/8/14		535.00	600.00	Capture Photo & Digital Printing Shop			Capture Photo & Digital Printing S			
						Mana Creative Solution & Trading Services						
	10/8/14	10/8/14	BC-14-06-013	6,500.00		Capture Photo & Digital Printing Shop				Labor and materials of tarpaulin for compliance of Civil Service ARTA Mandate		
	7/24/14	7/24/14			560.00	Affordale Enterprises			Affordale Enterprises			

						Mana Creative Solution & Trading Services						
	7/18/14	7/18/14	BC-14-04-006	5,222.50	800.00	Jose Mancio			Jose Mancio	Repair of Cashiers Booth to make it a floor to ceiling structure per COA mandate		
						Pedrito M. Nanga						
						Marletz D. Quinto						
				5,222.50	800.00	Ruben M. Luna			Ruben M. Luna	Purchased of materials for Cashiers Booth		
	5/25/14	5/25/14				J. Miano Nipa & Const. Supply						
						Gumban Construction Supply						
			BC-14-04-005	1,000.00		Jose Mancio						
	6/18/14	6/18/14			200.00	Pedrito M. Nanga			Pedrito M. Nanga			
						Marletz D. Quinto						
	6/2/14	6/2/14	BC-14-06-012	500.00	150.00	Fidelitas Hardware Parts & Const. Supply			Fidelitas Hardware Parts & Const. Supply	Purchased of ballast		
	6/2/14	6/2/14			400.00	Margarito Bacolod			Margarito Bacolod	Repair of flourescent housing		
	5/13/14	5/13/14	BC-14-01-001	5,505.00	1,500.00	Edwin P. Espiritu			Edwin P. Espiritu	Labor and materials for installation of additional outlets/re-wiring for computers and other electrical appliances at the frontline and backdoor	BC-04-14-007	4/16/14
						Roel P. Altizo						
						Walter L. Alcantara						
						Baltazar S. Clar						
	3/12/14	3/12/14			560.00	Mn Bayalas Commercial			Mn Bayalas Commercial	Purchased of electrical supplies for installation of outlets/wiring for computers and other electrical appliances		
	3/12/14	3/12/14			3,546.00	Mangagoy Victory Hardware			Mangagoy Victory Hardware		BC-02-14-002	2/21/14
	3/12/14	3/12/14			462.00	Fidelitas Hardware Parts & Construction Supply			Fidelitas Hardware Parts & Construction Supply			
	6/2/14	6/2/14	BC-13-12-014	500.00	150.00	Fidelitas Hardware Parts & Const. Supply			Fidelitas Hardware Parts & Const. Supply	Notarial Services		
	4/29/14	4/29/14	BC-14-04-010	1,850.00	1,797.50	Bislig Chambers Coop			Bislig Chambers Coop	Purchased of supplies for ALAGA KA Launching on April 30, 2014	BC-04-14-009	4/29/14
						Gmar Commercial						
						Tony's Store						
			BC-14-02-004	1,000.00		MCT Glass				Labor for repair of glass swing door and installation of door lock		
	4/28/14	4/28/14			700.00	Estose Glass & Aluminum Supply Mdse			Estose Glass & Aluminum Supply		BC-03-14-005	3/13/14
						E & J Glass Supply						
			BC-14-02-002	236.00		Tony's Store				Purchased of supplies for Health Care Institutions (HCI's) on Feb. 21, 2014		
						Gmar Commercial						
	3/18/14	3/18/14			199.70	Bichamco			Bichamco			
	10/7/14	10/7/14	14-08-196	4,200.00	2,925.00	JIK Marketing			JIK Marketing	Purchased of candies for client in LHIO front line	09-14-189	9/11/14
						Butuan Goodyear Ent.						
						Villa Fidelina						
			14-09-238	48,000.00		Lifeworks Print Hub				Purchased of 320 pcs. Mug with box for Lingap na Katandaan Pilipino		
	10/17/14	10/17/14			42,400.00	Twenty Seven Prints			Twenty Seven Prints		09-14-201	9/29/14

	10/8/14	10/8/14	14-09-238	11,000.00	8,860.00	Rinografix Printshop Enterprises Sammy's Place Red Apple Fastfood Hans R. Diner			Red Apple Fastfood	Catering Services for the Linggo ng Katandaan Pilinino	09-14-200	9/26/14
	10/15/14	10/15/14	14-09-234	10,363.06	10,363.06	Cebu Southern Motors Inc.			Cebu Southern Motors Inc.	Labor and materials for maintenance of service vehicle	09-14-195	10/23/14
	10/16/14	10/16/14	14-09-237	10,464.83	10,464.83	Toyota Butuan City			Toyota Butuan City	Labor and materials for maintenance of service vehicle Toyota Innova Plate SKS-328	09-14-196	9/23/14
	10/13/14	10/13/14	14-09-250	2,321.77	2,321.77	Toyota Butuan City			Toyota Butuan City	Labor and materials for maintenance of service vehicle	09-14-204	10/7/14
	9/15/14 10/3/14	9/15/14 10/3/14	14-07-192	13,900.00	3,000.00 4,900.00	Toyota Butuan City GTS Auto Accessories Butuan Express Hardware			Toyota Butuan City GTS Auto Accessories	Purchased of Car Mat, plastic/rubber for Toyota Innova and Rain Visor 2 tone for Toyota Innova	08-14-176 06-14-177	9/3/14 8/26/14
	10/3/14	10/3/14	14-09-224	7,338.21	7,338.21	Toyota Butuan City			Toyota Butuan City	Labor and materials for maintenance of service vehicle Toyota Innova Plate SLD 672	09-14-190	9/11/14
	9/26/14 9/25/14	9/26/14 9/25/14	14-07-195	139,200.00	7,920.00 85,875.00	Ibyte Trading Corp. Microtrade GCM Corp. COTECH Enterprises Sword and Flame Trading			Microtrade GCM Corp. COTECH Enterprises	Purchased of IT Supplies	09-14-183 09-14-182	9/8/14 9/8/14
	9/24/14	9/24/14	14-09-240	3,839.00	3,839.00	Procurement Service			Procurement Service	Office supplies for SPMS Training	PRO-09-14-016	9/24/14
	10/15-16/2014; 11/3-4/2014; 10/21/14	10/15-16/2014; 11/3-4/2014; 10/21/14		83,250.00	80,270.00 45.00	Big Daddy Ribs To Go The Red Palm Suites and Restaurant Y Hotel & Recto			The Red Palm Suites and Restaur Kimson Commercial		10-14-205	10/9/14
	10/31/14 10/21/14	10/31/14 10/21/14			1,360.00 45.00	Sungold Commercial Compañero Commercial Kimson Commercial			Compañero Commercial Kimson Commercial		10-14-209	10/22/14
	10/15/14	10/15/14	14-07-187	6,480.00	1,090.00 1,551.00	Sungold Commercial Compañero Commercial Kimson Commercial			Sungold Commercial Compañero Commercial	Purchased of office supplies	09-14-199 09-14-198	9/24/14 9/24/14
	8/30/14	8/30/14	SF-14-06-008	2,933.00	800.00	Compañero Commercial Kimson Commercial Sungold Commercial			Sungold Commercial	Purchased of office supplies	08-14-171	8/20/14
	10/16/14	10/16/14	14-08-201	70,590.00	54,300.00	Sunway Fashion Mahaneh Garments JLMC Garments Zechen Fashion			Sunway Fashion	Purchased of 181 pcs. Corporate standard shirt with ALAGA KA program	09-14-191	9/17/14

	8/30/14	8/30/14	14-07-185/ SF-14-06-008	4,583.00	800.00	Compañero Commercial Kimson Commercial Sungold Commercial			Sungold Commercial	Purchased of office supplies	08-14-171	8/20/14
	10/10/14	10/10/14	TDG-14-09-021	5,000.00	3,750.00	Selades Shacene Pension House Jins Bakeshoppe Restaurant			Jins Bakeshoppe Restaurant	Purchased of candies and snacks for Senior Citizens Celebration	TDG-10-14-013	10/7/14
	9/30/14	9/30/14	14-09-241	250.00	200.00	Orville B. Veloso			Orville B. Veloso	Purchased of rubber stamp		
	10/16/14	10/16/14	14-10-258	600.00	135.00	Lifeworks Print Hub Rinografix Printshop Enterprises Best Print Enterprises			Lifeworks Print Hub	Labor and materials for 3'x5' tarpauline for Backdraft of Strategic Performance Management System Training		
	10/10/14	10/10/14	14-09-219	600.00	600.00	Orville B. Veloso			Orville B. Veloso	Purchased of rubber stamp with die plate		
	11/3/14	11/3/14		900.00	210.00	Kimson Commercial Compañero Commercial Kimson Commercial			Kimson Commercial	Purchased of office supplies	10-14-213	10/22/14
	10/18/14	10/18/14	14-05-125	25,000.00	24,900.00	Columbia Computer Center JMN Multimedia Sales & Services Dataworld Computer Center			Columbia Computer Center	Replacement of APC Battery cartridge	06-14-136	6/23/14
	10/16/14	10/16/14	14-08-200	4,500.00	2,226.00	Butuan Express Hardware Columbia Computer Center JMN Multimedia Sales & Services			Columbia Computer Center	Job order and installation of wall mount for television fot the queuing system/video plugins	09-14-202	9/30/14
	10/13/14	10/13/14	14-10-261	300.00	250.00	Caraga Emission Testing Center			Caraga Emission Testing Center	Renewal of service vehicle Isuzu Fuego and labor charge for stenciling of engine of Toyota Hi-		
	10/14/14	10/14/14			50.00	Jason Villanueva Otaza			Jason Villanueva Otaza			
	10/24/14	10/24/14	14-10-251	400.00	150.00	Honda Motors World			Honda Motors World	Purchased of engine oil and labor for change oil and engine tune up of Honda Motorcycle		
	10/2/14	10/2/14			200.00	Honda Motors World			Honda Motors World			
	10/31/14	10/31/14	TDG-14-09-018	1,000.00	1,000.00	Orville B. Veloso			Orville B. Veloso	Purchased of rubber stamp	TDG-10-14-019	10/28/14
	11/4/14	11/4/14	SF-14-10-016	5,000.00	6,500.00	Lenz Fastfood Mabe's Savory Place RCBI Comml. Center			Lenz Fastfood	Food and venue for the IEC Campaign to be conducted to senior citizens in celebration of Buwan ng Katandaan	SF-10-14-013	10/27/14
	10/31/14 10/31/14	10/31/14 10/31/14	14-09-225	4,065.00	510.00 1,978.00	Compañero Commercial Sungold Commercial Kimson Commercial			Compañero Commercial Kimson Commercial	Purchased of Office Supplies(Porta File)	10-14-212 10-14-211	10/22/14 10/22/14
	10/31/14 11/3/14	10/31/14 11/3/14	14-09-226	259,756.00	7,552.00 45,628.00	Compañero Commercial Sungold Commercial Kimson Commercial			Compañero Commercial Sungold Commercial	Purchased of Office Supplies and IT Supplies	10-14-217 10-14-216	10/22/14 10/22/14

	11/3/14	11/3/14			490.40	Procurement Service			Procurement Service		PRO-11-14-018	11/3/14
	11/14/14	11/14/14			3,195.00	Columbia Computer Center			Columbia Computer Center		10-14-208	10/14/14
						Microtrade GCM Corp.						
						Sandee's Print & Computer Center						
	12/1/14	12/1/14			20,275.00	Dataworld Computer Center			Dataworld Computer Center		10-14-207	10/14/14
			TDG-10-14-014	49,725.00		Playa Pacifico				Catering Services for Employers Forum on October 29-30, 2014		
	10/30/14	10/30/14			48,000.00	Shacene Pension House			Shacene Pension House		TDG-10-14-014	10/22/14
						Alrence Suites						
	11/12/14	11/12/14	14-10-270	8,478.00	864.00	Lifeworks Print Hub			Lifeworks Print Hub	Purchased of tarpaulin for Launching of PhilHealth Run and Tree Growing Activity		
						Best Print Enterprises						
						Rinografix Printshop Enterprises						
	11/4/14	11/4/14		2,365.00	840.00	Mascariñas Sticks and Lumber			Mascariñas Sticks and Lumber	Purchased of stick, nails, brush, garden soil and distilled bottled water for Launching of philHealth run and tree growing activity.		
						Torrente's Sticks and Lumber						
						Gura Stick Retainers						
	11/6/14	11/6/14			180.00	Gaisano Superstore			Gaisano Superstore			
	11/5/14	11/5/14			110.00	Gaisano Superstore			Gaisano Superstore			
	11/4/14	11/4/14			165.00	FG Ever Hardware and Auto Supply			FG Ever Hardware and Auto Supply			
	11/5/14	11/5/14	14-08-205	7,600.00	5,723.50	Lifeworks Print Hub			Lifeworks Print Hub	Printing of colored PhilHealth Letterhead for 10 reams A4 paper size	09-14-188	9/11/14
						Sandee's Print & Computer Center						
						Rinografix Printshop Enterprises						
	11/14/14	11/14/14	BC-14-10-020	2,250.00	475.00	Sungold Commercial			Sungold Commercial	Purchased of Office Supplies	10-14-220	10/29/14
						Compañero Commercial						
						Kimson Commercial						
	11/12/14	11/12/14	14-10-264	2,422.12	2,422.12	Toyota Butuan City			Toyota Butuan City	Labor and maintenance of Toyota Hi Lux 4x4	10-14-221	10/29/14
	10/22/14	10/27/14	14-10-255	8,970.00	8,600.00	RJ Lims Catering Services			RJ Lims Catering Services	Catering Services for PCARES Meeting on October 20, 2014	10-14-215	10/27/14
						Red Apple Fastfood						
						Luciana Convention Center						
	11/18/14	11/18/14	14-11-283	270.00	270.00	Jedy General Merchandise			Jedy General Merchandise	Replacement of busted circuit breaker for BAS and electrical line		
			14-09-221	1,000.00		Gualberto Llagas				Replacement of worn out parts Honda Motorcycle		
						Ferdinand Colima						
	11/18/14	11/18/14			180.00	M.G. Motor Parts			M.G. Motor Parts			
	11/18/14	11/18/14			160.00	Sergies Motor Parts			Sergies Motor Parts			
						OBS Quick Parts						

	11/18/14	11/18/14			345.00	M.G. Motor Parts			M.G. Motor Parts			
	11/19/14	11/19/14	SC-14-08-022	2,400.00	1,000.00	RSY Multi Trade Shop Depaul Sign Fabricator Redline Printers			RSY Multi Trade Shop	Purchased of signage	SC-10-14-016	10/7/14
	11/19/14	11/19/14	SC-14-08-027	1,500.00	1,354.00	RSY Multi Trade Shop Depaul Sign Fabricator Redline Printers			RSY Multi Trade Shop	Purchased of signage	SC-10-14-015	10/3/14
	11/19/14	11/19/14	SC-14-09-026	4,050.00	2,205.00	Leyson Printing and Gen. Services Karjel Photoshoppe Redline Printers			Leyson Printing and Gen. Services	Purchased of signage	SC-10-14-014	10/3/14
	11/3/14	11/3/14	TDDG-14-09-017	6,000.00	3,800.00	Microtrade GCM Corp. Sandee's Print & Computer Center Columbia Computer Center			Microtrade GCM Corp.	Purchased of UPS (Uninterrupted Power Supply) 500VA	TDG-10-14-012	10/1/14
	10/29/14	10/29/14	SC-14-10-031	5,040.00	4,680.00	Gellan Sweets Rotonda Refreshment Dojez Specialty			Gellan Sweets	Catering Services for snacks for Seniors Citizens Activity	SC-10-14-17	10/28/14
	11/25/14	11/25/14	14-11-272	3,711.95	3,711.95	Fast Autoworld Phils. Corporation			Fast Autoworld Phils. Corporation	Labor and materials for maintenance of service vehicle Mitsubishi Montero Sport	11-14-224	11/13/14
	11/7/14	11/7/14	14-10-270	2,365.00	250.00	Revely A. Olivera			Revely A. Olivera	Purchased of 6 sacks garden soil for the Launching of PhilHealth Run and Tree Growing Activity on Nov. 7,		
	11/17/14	11/17/14	14-09-233	22,000.00	21,200.00	Cross Lug Trading Butuan Brake Center Ecowheels Car Accessories Marketing			Cross Lug Trading	Purchased of 4 pcs. Tubeless Tire size: 205R/70X15 for replacement of worn-out tires of Isuzu Crosswind.	10-14-210	10/22/14
	12/5/14	12/5/14	14-11-286	13,000.00	12,667.00	Red Apple Fastfood Luciana Convention Center Big Daddy Ribs To Go			Red Apple Fastfood	Catering Services for LHIO IT Designates Training on 12/3-4/2004	11-14-233	11/28/14
	11/28/14	11/28/14	14-10-263	19,638.22	15,728.22	Isuzu Butuan City A.Y. Butuan Auto Supply Butuan Brake Center			Isuzu Butuan City	Repair and maintenance of service vehicle Isuzu Crosswind	11-14-227	11/27/14
	11/17/14	11/17/14	BC-14-10-020/ 14-10-256	2,250.00	510.00	Kimson Commercial Sungold Commercial Compañero Commercial			Kimson Commercial	Purchased of Office Supplies	10-14-219	10/29/14
	11/27-28/14	11/27-28/14	14-11-279	84,080.00		Big Daddy Ribs To Go Luciana Convention Center				Catering Services for Health Care Provider Forum		

					83,820.00	RJ Lims Catering Services			RJ Lims Catering Services		11-14-226	11/24/14
	12/4/14	12/4/14	14-10-268	243,774.10		Sungold Commercial				Purchased of Office and IT Supplies		
						Sword and Flame Trading						
	12/5/14	12/5/14			6,650.00	Kimson Commercial			Kimson Commercial		11-14-228	11/27/14
					1,700.00	Compañero Commercial			Compañero Commercial		11-14-230	11/27/14
	11/27-28/14	11/27-28/14	14-11-279	84,080.00		Big Daddy Ribs To Go				Catering Services for Health Care Provider Forum		
						Luciana Convention Center						
					83,820.00	RJ Lims Catering Services			RJ Lims Catering Services		11-14-226	11/24/14
	12/5/14	12/5/14	14-11-281	7,507.10	7,507.10	Cebu Southern Motors Inc.			Cebu Southern Motors Inc.	Labor and maintenance of Isuzu Hilander	11-14-231	11/27/14
	11/28/14	11/28/14	14-10-262	500.00	490.40	Procurement Service			Procurement Service	Replacement of Electronic Calculator	PRO-11-14-018	11/3/14
	12/3/14	12/3/14	14-11-292	5,000.00	1,920.00	Rose Flower Shop			Rose Flower Shop	Purchased of round log, 3 feet and rental of assorted plants for 1 month for the support of Provincial Government Office project	12-14-234	12/1/14
						Mordeno Flower Shop						
						Mercy Flower Shop						
	12/4/14	12/4/14	14-12-316	280.00	280.00	MG Motors Parts Ent.			MG Motors Parts Ent.	Replacement of defective brake shoe of Honda Motorcycle		
	2/13/14	2/13/14	SF-14-02-001	120.00	112.00	Botica Hibaya			Botica Hibaya	Purchased of assorted candies		
						Lers Enterprises						
						A & M Commercial						
	2/13/14	2/13/14		400.00		Botica Hibaya				Purchased of assorted balloons		
						Lers Enterprises						
					360.00	A & M Commercial			A & M Commercial			
	2/13/14	2/13/14		400.00		Botica Hibaya				Purchased of assorted balloons		
						Lers Enterprises						
					360.00	A & M Commercial			A & M Commercial			
	5/28/14	5/28/14	SF-14-04-004	400.00		AudioPlus and Studio			AudioPlus and Studio	Tarpaulin for Launching for ALAGA KA Program at Bunawan, ADS	SF-05-14-003	5/6/14
	6/24/14	6/24/14	SF-14-06-007	1,020.00	1,050.92	New Ang Grocery			New Ang Grocery	Purchased of coffee and assorted candies	SF-06-14-006	6/19/14
						Botica Hibaya and Minimart 3						
						A& M Commercial						
	6/24/14	6/24/14		539.00	253.00	A & M Commercial			A & M Commercial	Purchased of linen papers for Cetificate od Participation		
	10/10/14	10/10/14		1,875.00	1,230.00	Centru Trading			Centru Trading	Purchased of flourescent tube 20 watts for the repalcement to busted tube and door hinges for the replacement to door hinges at the comfort rooms due to rust	SF-09-14-10	9/17/14
						Grace Ong Enterprises						
						Pulvera Hardware						
	5/28/14	5/28/14	SF-14-11-024	960.00	870.00	PhotoPlus Lab and Studio			PhotoPlus Lab and Studio	Tarpaulin for Launching for Tree Growing Activity		

						Affordale Enterprises						
	5/28/14	5/28/14		960.00	870.00	PhotoPlus Lab and Studio Affordale Enterprises			PhotoPlus Lab and Studio	Purchased of nails for making tree guard		
	2/14/14	2/14/14	TDG-14-02-002	1,000.00	1,100.00	Sarah Cake YBS Century Marketing			Sarah Cake	Purchased of flourescent tube 20 watts for the repalcement to busted tube and door hinges for the replacement to door hinges at the comfort rooms due to rust	TDG-02-14-002	2/12/14
	5/28/14	5/28/14	TDG-14-02-003	1,600.00	1,560.00	AudioPlus and Studio Shirt Town Cyberpix Advertising			AudioPlus and Studio	Tarpaulin for 7ft and 5 ft for CSC 201	TDG-04-14-004	4/25/14
	7/25/14	7/25/14	TDG-14-06-007	830.00	557.00	YBS Shopworld Ultra Star CV Enterprises			YBS Shopworld	Purchased of electrical supplies	TDG-07-14-006	7/1/14
	7/28/14	7/28/14	TDG-14-06-010	680.00	500.00	YBS Shopworld Ultra Star Sam-K Enterprises			YBS Shopworld	Purchased of 4 pcs. Bulb 18 watts	TDG-07-14-008	7/2/14
	5/28/2014	5/28/2014	TDG-14-08-016	1,200.00	384.00	Lifeworks Print Hub Cyberpix Advertising PhotoPlus Lab and Studio			Lifeworks Print Hub	Tarpaulin for 114 Philippine Civil Service Anniversay		
	10/10/2014	10/10/2014	TDG-14-09-021	200.00	200.00	Sarah Guarte Cake Lucila Acevedo Juue's Bakeshop			Sarah Guarte Cake	Purchased of 1 dozen balloon for Senior Citizen Day		
	10/10/2014	10/10/2014		600.00	360.00	PhotoPlus Lab and Studio Chan Arts Cyberpix Advertising			PhotoPlus Lab and Studio	Purchased of tarpaulin for Senior Citizen Day		
	10/10/2014	10/10/2014		600.00	308.00	YBS NSM TT & Company			YBS	Purchased of candies, coffee and milo for Senior Citizen Day		
	10/15/2014	10/15/2014	TDG-14-09 -023	450.00	350.00	ACA Printing Chan Arts Caragraphics Advertising			ACA Printing	Purchased of tarpaulin for 2nd children congress support		
	11/17/2014	11/17/2014	TDG-14-11 -024	600.00	480.00	PhotoPlus Lab and Studio ACA Printing Caragraphics Advertising			PhotoPlus Lab and Studio	Purchased of tarpaulin for lanunching ceremony of tree growing Activity		

	10/31/2014	10/31/2014	14-10-259	18,000.00	13,137.60	Philippine Daily Inquirer Manila Bulletin Philippine Star Daily Inc.			Philippine Daily Inquirer	Publication of Invitation to Bid (ITB) ad for public bidding of Procurement of Airconditioning Equipment for CY 2014	10-14-214	10/22/2014