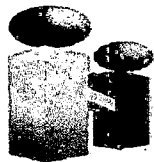


Republic of the Philippines
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PROCUREMENT MONITORING REPORT 2014 (1ST SEMESTER)



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PHILHEALTH REGIONAL OFFICE - XII



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PHILIPPINE HEALTH INSURANCE CORPORATION PHRO XII PROCUREMENT MONITORING REPORT AS OF March 31, 2014

ITB NO.	Procurement Program/Project	PHRO/End User	Mode of Procurement	Actual Procurement Activity												REMARKS
				Pre-Proc Conference	Adm/Post of MCR	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/ P.O.	Notice to Proceed	Delivery/ Completion	Acceptance Turn over	
2408485	Procurement of Various Office Furnitures and Fixtures	PHRO XI	Public Bidding	N/A	10/15/2013	10/23/2013	11/6/2013	11/11/2013	11/15/2013	1/6/2014	1/13/2014	1/28/2014	NA			On-going Procurement
2444398	Procurement of Various Office Equipment- Reposting	PHRO XII	Public Bidding	N/A	11/18/2013	12/2/2013	12/16/2013	12/16/2013	12/23/2013	1/2/2014	1/6/2014	Gallego 1/24/14, Gregoria 1/17/14	NA	Gregoria 3/14/14, Gallego 3/25/14	Gregoria 3/27/14, Gallego 3/25/14	Completed
2451320	Procurement of Various IT Equipment	PHRO XII	Public Bidding	N/A	11/18/2013	12/4/2013	12/18/2013	12/19/2013	12/23/2013	1/4/2014	1/17/2014	1/30/2014	NA	3/17/2014	3/17/2014	Completed
2501858	Procurement of IT Supplies	PHRO XI	Public Bidding	N/A	12/19/2013	N/A	1/7/2014	1/7/2014	2/3/2014	3/7/2014	2/3/2014	Peoples 2/20/14, Precision 2/20/14	NA	Peoples 2/20/2014	Peoples 2/20/2014	On-going Procurement

Prepared by:

HAZEL S. BATALUNA
 BAC Secretariat

Noted by:

ATTY. JOSE E. LUBATON
 BAC Chairperson

MIRIAM GRACE G. PAMONAG, MD
 DIC-ORVP, Head of the Procuring Entity



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PHILIPPINE HEALTH INSURANCE CORPORATION PhRO XII PROCUREMENT MONITORING REPORT AS OF

March 31, 2014

Procurement Program/Project	RIV Number	ABC Number	Source of fund	ABC (Php)			Contract Cost (Php)			Name of Bidders	submit bid proposal during the bid opening		AMOUNT of bid document
				Total	MOOE	CO	Total	MOOE	CO		YES	NO	
Procurement of Various Office Furnitures and Fixtures	RIV# 13-10-1054		COB	896,000.00			872,048.00			See Manufacturing Contractor	YES		1,000.00
Procurement of Various Office Equipment - Reposting	RIV# 13-08-0933		COB	2,952,800.00			Gallega Marketing-Php 2,714,360.00, Gregoria Marketing-Php 2,176,840.00			Gallega Marketing, Gregoria Marketing, Sammy's Airconditioning	YES		5,000.00
Procurement of Various IT Equipment	RIV# 13-10-1097		COB	1,770,000.00			Masangkay Computer Center-Php 1,599,200.00, Global Chips Technologies, Co. -Php 1,824,700.00			Masangkay Computer Center, Global Chips Technologies, Co.	YES		5,000.00
Procurement of IT Supplies	RIV# 13-12-1294		COB	623,700.00			Precision Black Toner-Php 804,272.00, Peoples General Merchandise-Php 601,981.68			Precision Black Toner, Peoples General Merchandise	YES		650.00

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PHILIPPINE HEALTH INSURANCE CORPORATION PHRO XII PROCUREMENT MONITORING REPORT AS OF *March 31, 2014*

Procurement Program/Project	Winning Bidder	List of Invited Observers	DATE OF RECEIPT OF INVITATION									Remarks (Explaining changes from the APP)
			Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Acceptance	
Procurement of Various Office Furniture and Fixtures	See Manufacturing Contractor	COA Representative / Chamber of Commerce Representative / NGO (Coop) Representative / PHICSA Rep	NA	10/23/2013	11/5/2013	11/5/2013	11/6/2013	1/8/2014	1/13/2014	1/28/2014		On-going Procurement
Procurement of Various Office Equipment - Repeating	Gallega Mdg, Gregoria Mdg	COA Representative / Chamber of Commerce Representative / NGO (Coop) Representative / PHICSA Rep	NA	12/2/2013	12/16/2013	12/16/2013	12/23/2013	1/2/2014	1/6/2014	Gallega 1/24/14, Gregoria 1/17/14	Gregoria 3/27/14, Gallega 3/25/14	Completed
Procurement of Various IT Equipment	Masangkay Computer Ctr, Global Chips Tech. Co.	COA Representative / Chamber of Commerce Representative / NGO (Coop) Representative / PHICSA Rep	NA	12/4/2013	12/18/2013	12/18/2013	12/23/2013	1/8/2014	1/17/2014	1/30/2014	3/17/2014	Completed
Procurement of IT Supplies		COA Representative / Chamber of Commerce Representative / NGO (Coop) Representative / PHICSA Rep	NA	NA	1/7/2014	1/7/2014	2/3/2014	3/7/2014	3/3/2014	Peoples 2/20/14, Precision 2/28/14	Peoples 2/20/2014	On-going Procurement

Prepared by:

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Noted by:

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ALTERNATIVE METHODS
 OF PROCUREMENT

PHILIPPINE HEALTH INSURANCE CORPORATION PhRO XII PROCUREMENT MONITORING REPORT AS OF March 31, 2014

Procurement Program/Project	RIV Numbers	ABC Number	Source of fund	ABC (Php)			Contract Cost (Php)		Name of Bidders	submit bid proposal during		AMOUNT of bid
				Total	MOOE	CO				YES	NO	
Various Materials for Collaterals	13-10-1150	N/A	MOOE	N/A	41,300.00	N/A		40,985.00	NONE			
Various Medicines Supplies	13-11-1221	N/A	MOOE	N/A	32,420.00	N/A		7,963.00	NONE			
37 pax Food (2 snacks and 1 meal) and Venue for Benefits Administration Section Year-End Assessment on December 20, 2013	13-12-1302	N/A	MOOE	N/A	16,650.00	N/A		16,650.00				
Various Parts for SFU 903 Isuzu Hi Lander	13-12-1292	N/A	MOOE	N/A	19,000.00	N/A		13,106.00	NONE			
6 carts Toner Cartridge for HP Laserjet Printer 55A	13-12-1351	N/A	MOOE	N/A	41,910.00	N/A		41,910.00	NONE			
1 unit Clamp Tester - Analog	13-11-1239	N/A	MOOE	N/A	6,500.00	N/A		6,075.00	NONE			
500 pcs Calling Cards for RVP	13-12-1308	N/A	MOOE	N/A	2,500.00	N/A		1,400.00	NONE			
5 carts Toner for HP Laserjet 600 Printer M602, 90A, Brand New	13-12-1352	N/A	MOOE	N/A	42,500.00	N/A		41,750.00	NONE			
2 units Facsimile Machine, Plain Paper with Multicopy with memory, caller id compatible	13-10-1055	N/A	MOOE	N/A	15,000.00	N/A		12,950.00	NONE			

ALTERNATIVE METHODS OF
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PHILIPPINE HEALTH INSURANCE CORPORATION PhRO XII PROCUREMENT MONITORING REPORT AS OF March 31, 2014

ITB #	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/ P.O.	Notice to Proceed	Delivery/ Completion	Acceptance Turn over
N/A	Various Materials for Collaterals	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/2013	N/A	1/7/2014	1/7/2014
N/A	Various Medicines Supplies	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/12/2013	N/A	12/19/2013	12/23/2013
N/A	37 pax Food (2 snacks and 1 meal) and Venue for Benefits Administration Section Year-End Assessment on December 20, 2013	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/20/2013	N/A	12/20/2013	12/20/2013
N/A	Various Parts for SFU 903 Isuzu Hi Lander	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/19/2013	N/A	1/15/2014	1/15/2014
N/A	6 carts Toner Cartridge for HP Laserjet Printer 55A	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/2/2014	N/A	1/2/2014	1/3/2014
N/A	1 unit Clamp Tester - Analog	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/2/2014	N/A	1/8/2014	1/8/2014
N/A	500 pcs Calling Cards for RVP	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/2/2014	N/A	1/3/2014	1/3/2014

ALTERNATIVE METHODS OF
PROCUREMENT



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PHILIPPINE HEALTH INSURANCE CORPORATION PhRO XII PROCUREMENT MONITORING REPORT AS OF MARCH 31, 2014

Procurement Program/Project	Code PAP	Winning Bidder	List of Invited Observers	DATE OF RECEIPT OF INVITATION									Remarks	
				Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Acceptance		
Various Materials for Collaterals		GRAFIXENTRAL DESIGN & PRINTS			N/A	N/A	N/A	N/A	N/A	N/A	12/27/2013	1/7/2014		
Various Medicines Supplies		MERCURY DRUGSTORE			N/A	N/A	N/A	N/A	N/A	N/A	12/12/2013	12/23/2013		
37 pax Food (2 snacks and 1 meal) and Venue for Benefits Administration Section Year-End Assessment on December 20, 2013		LA PAMELA SUITES			N/A	N/A	N/A	N/A	N/A	N/A	12/20/2013	12/20/2013		
Various Parts for SFU 903 Isuzu Hi Lander		DADIANGAS ORIENT MKTG			N/A	N/A	N/A	N/A	N/A	N/A	12/19/2013	1/15/2014		
6 carts Toner Cartridge for HP Laserjet Printer 55A		PEOPLES GEN. MDSE			N/A	N/A	N/A	N/A	N/A	N/A	1/2/2014	1/3/2014		
1 unit Clamp Tester - Analog		CHIU KIM ENTERPRISES, INC.			N/A	N/A	N/A	N/A	N/A	N/A	1/2/2014	1/8/2014		
500 pcs Calling Cards for RVP		ST ANTHONY PRESS			N/A	N/A	N/A	N/A	N/A	N/A	1/2/2014	1/3/2014		
5 carts Toner for HP Laserjet 600 Printer M602, 90A, Brand New		PEOPLES GEN. MDSE			N/A	N/A	N/A	N/A	N/A	N/A	1/6/2014	1/8/2014		

1 unit Steel Cabinets, 4 Drawer, Gauge 20	13-12-1313	N/A	MOOE	N/A	7,000.00	N/A	6,995.00	NONE			
1 issue 1/4 page Print Ad - December 28, 2013	13-06-0695	N/A	MOOE	N/A	16,200.00	N/A	2,700.00	NONE			
General Cleaning of Aircon LHIO Gensan	13-03-0289	N/A	MOOE	N/A	6,400.00	N/A	6,400.00	NONE			
14 pcs Cash Book for Collecting Officer	13-01-0129, 13-04-0455, 13-05-0595, 13-07-0833 & 13-08-0904	N/A	MOOE	N/A	18,200.00	N/A	18,200.00	NONE			
1 unit Replacement of Broken Glass Wall	13-12-1282	N/A	MOOE	N/A	2,900.00	N/A	2,680.00	NONE			
Various IT Supplies	13-11-1250	2465398	MOOE	N/A	143,192.17	N/A	60,991.00	NONE			
1 month Radio Program - December 2013	13-09-1022	2395524	MOOE	N/A	78,000.00	N/A	19,500.00	NONE			
Various Office Supplies	13-11-1251	2479058	MOOE	N/A	220,957.93	N/A	135,963.13	NONE			
Various Office Supplies	13-05-0551	2234424	MOOE	N/A	414,847.99	N/A	94,738.43	NONE			
Various Office Supplies	13-11-1251	2479058	MOOE	N/A	220,957.93	N/A	468.80	NONE			
Various Part for Photocopier @ MSD Office	14-01-0009	N/A	MOOE	N/A	22,350.00	N/A	22,350.00	NONE			

N/A	5 carts Toner for HP Laserjet 600 Printer M602, 90A, Brand New	PhRO XII	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/6/2014	N/A	1/8/2014	1/8/2014
N/A	2 units Facsimile Machine, Plain Paper with Multicopy with memory, caller id compatible	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/3/2014	N/A	1/8/2014	1/8/2014
N/A	1 unit Steel Cabinets, 4 Drawer, Gauge 20	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/2/2014	N/A	1/6/2014	1/6/2014
N/A	1 issue 1/4 page Print Ad - December 28, 2013	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/31/2013	N/A	1/8/2014	1/8/2014
N/A	General Cleaning of Aircon LHIO Gensan	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/2013	N/A	12/27/2013	12/27/2013
N/A	14 pcs Cash Book for Collecting Officer	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2014	N/A	1/9/2014	1/13/2014
N/A	1 unit Replacement of Broken Glass Wall	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/20/2013	N/A	1/14/2014	1/14/2014
2465398	Various IT Supplies	PhRO XII	Small Value Procurement	N/A	11/26/2013	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/19/2013	N/A	1/6/2014	1/13/2014
2395524	1 month Radio Program - December 2013	PhRO XII	Direct Contracting	N/A	10/3/2013	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/11/2013	N/A	1/14/2014	1/14/2014
2479058	Various Office Supplies	PhRO XII	Small Value Procurement	N/A	12/4/2013	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/26/2013	N/A	1/6/2014	1/6/2014
2234424	Various Office Supplies	PhRO XII	Small Value Procurement	N/A	5/22/2013	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/19/2013	N/A	1/13/2014	1/13/2014
2479058	Various Office Supplies	PhRO XII	Small Value Procurement	N/A	12/4/2013	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/26/2013	N/A	1/2/2014	1/3/2014

2 units Facsimile Machine, Plain Paper with Multicopy with memory, caller id compatible		PEOPLES GEN. MDSE			N/A	N/A	N/A	N/A	N/A	N/A	1/3/2014	1/8/2014		
1 unit Steel Cabinets, 4 Drawer, Gauge 20		PEOPLES GEN. MDSE			N/A	N/A	N/A	N/A	N/A	N/A	1/2/2014	1/6/2014		
1 issue 1/4 page Print Ad - December 28, 2013		MINDANAO CROSS PUBLISHERS, INC.			N/A	N/A	N/A	N/A	N/A	N/A	7/31/2013	1/8/2014		
General Cleaning of Aircon - LHIO Gensan		RAC CITY REF & AIRCON SERVICES			N/A	N/A	N/A	N/A	N/A	N/A	12/27/2013	12/27/2013		
14 pcs Cash Book for Collecting Officer		MARBEL MAX PRINTING PRESS			N/A	N/A	N/A	N/A	N/A	N/A	1/8/2014	1/13/2014		
1 unit Replacement of Broken Glass Wall		MARBEL GLASS SUPPLY			N/A	N/A	N/A	N/A	N/A	N/A	12/20/2013	1/14/2014		
Various IT Supplies		PEOPLES GEN. MDSE			N/A	N/A	N/A	N/A	N/A	N/A	12/19/2013	1/13/2014		
1 month Radio Program - December 2013		NDBC - DXOM FM			N/A	N/A	N/A	N/A	N/A	N/A	10/11/2013	1/14/2014		
Various Office Supplies		PEOPLES GEN. MDSE			N/A	N/A	N/A	N/A	N/A	N/A	12/26/2013	1/6/2014		
Various Office Supplies		STARBRIGHT OFFICE DEPOT, INC.			N/A	N/A	N/A	N/A	N/A	N/A	6/19/2013	1/13/2014		
Various Office Supplies		DADIANGAS CROWN BOOKSTORE, INC.			N/A	N/A	N/A	N/A	N/A	N/A	12/26/2013	1/3/2014		
Various Part for Photocopier @ MSD Office		COPYLANDIA OFFICE SYSTEM			N/A	N/A	N/A	N/A	N/A	N/A	1/13/2014	1/15/2014		
20 pax Food (2 Snacks and 2 Meals) and Venue for FMS Year-End Assessment on December 19, 2013		EMR CENTER			N/A	N/A	N/A	N/A	N/A	N/A	12/19/2013	12/19/2013		

20 pax Food (2 Snacks and 2 Meals) and Venue for FMS Year-End Assessment on December 19, 2013	13-12-1333	N/A	MOOE	N/A	13,100.00	N/A	13,100.00	NONE			
20 pax Food (1 meal) during the Employee's Forum with the PCEO on December 6, 2013	13-11-1276	N/A	MOOE	N/A	10,000.00	N/A	10,000.00	NONE			
15 pax Venue, Food (2 meals and 1 snack) and Accommodation for the Participants during the conduct of ORVP Year-End Assessment on December 20, 2013	13-12-1311	N/A	MOOE	N/A	30,000.00	N/A	30,000.00	NONE			
48 pax Venue, Food (2 meals and 1 snack) and Accommodation for the Participants during the conduct of FOD Year-End Assessment on December 20, 2013	13-12-1312	N/A	MOOE	N/A	20,250.00	N/A	20,250.00	NONE			
10 pcs China Set-Bracket, Aluminum color, 10x12 pair	13-10-1100	N/A	MOOE	N/A	19,750.00	N/A	434.30	NONE			
1 unit Electric Hand Drill (500w-800w) with Reverse and Hammer Drill	13-12-1343	N/A	MOOE	N/A	4,850.00	N/A	4,524.80	NONE			
Various Office Supplies	13-11-1251	2479058	MOOE	N/A	220,957.93	N/A	808.75	NONE			
General Cleaning of Aircon LHIO Kidapawan	13-12-1303	N/A	MOOE	N/A	3,200.00	N/A	2,960.00	NONE			
245 reams Paper, Multicopy, 80GSM, A4, S-24	13-12-1375	N/A	MOOE	N/A	49,000.00	N/A	34,459.25	NONE			

N/A	Various Part for Photocopier @ MSD Office	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/13/2014	N/A	1/15/2014	1/15/2014
N/A	20 pax Food (2 Snacks and 2 Meals) and Venue for FMS Year-End Assessment on December 19, 2013	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/19/2013	N/A	12/19/2013	12/19/2013
N/A	20 pax Food (1 meal) during the Employee's Forum with the PCEO on December 6, 2013	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/6/2013	N/A	12/6/2013	12/6/2013
N/A	15 pax Venue, Food (2 meals and 1 snack) and Accommodation for the Participants during the conduct of ORVP Year-End Assessment on December 20, 2013	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/18/2013	N/A	12/20/2013	12/20/2013
N/A	48 pax Venue, Food (2 meals and 1 snack) and Accommodation for the Participants during the conduct of FOD Year-End Assessment on December 20, 2013	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/18/2013	N/A	12/20/2013	12/20/2013
N/A	10 pcs China Sel-Bracket Aluminum color, 10x12 pair	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/26/2013	N/A	1/2/2014	1/3/2014
N/A	1 unit Electric Hand Drill (500w-800w) with Reverse and Hammer Drill	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/2/2014	N/A	1/2/2014	1/3/2014

20 pax Food (1 meal) during the Employee's Forum with the PCEO on December 6, 2013		THE FARM @ CARPENTER HILLS			N/A	N/A	N/A	N/A	N/A	N/A	12/6/2013	12/6/2013		
15 pax Venue, Food (2 meals and 1 snack) and Accommodation for the Participants during the conduct of ORVP Year-End Assessment on December 20, 2013		GREENLEAF HOTEL			N/A	N/A	N/A	N/A	N/A	N/A	12/18/2013	12/20/2013		
48 pax Venue, Food (2 meals and 1 snack) and Accommodation for the Participants during the conduct of FOD Year-End Assessment on December 20, 2013		ISLA JARDIN DEL MAR			N/A	N/A	N/A	N/A	N/A	N/A	12/18/2013	12/20/2013		
10 pcs China Sel-Bracket Aluminum color, 10x12 pair		STARBRIGHT OFFICE DEPOT, INC.			N/A	N/A	N/A	N/A	N/A	N/A	12/26/2013	1/3/2014		
1 unit Electric Hand Drill (500w-800w) with Reverse and Hammer Drill		STARBRIGHT OFFICE DEPOT, INC.			N/A	N/A	N/A	N/A	N/A	N/A	1/2/2014	1/3/2014		
Various Office Supplies		STARBRIGHT OFFICE DEPOT, INC.			N/A	N/A	N/A	N/A	N/A	N/A	12/26/2013	1/3/2014		
General Cleaning of Aircon - LHIO Kidapawan		SAFETY ELECTRONICS REF			N/A	N/A	N/A	N/A	N/A	N/A	12/26/2013	1/6/2014		
245 reams Paper, Multicopy, 80GSM, A4, S-24		PEOPLES GEN, MDSE			N/A	N/A	N/A	N/A	N/A	N/A	1/8/2014	1/9/2014		
Various Furniture for LHIO Kidapawan (Philhealth Express)		CAMPUS ART			N/A	N/A	N/A	N/A	N/A	N/A	10/25/2013	1/10/2014		

Various Furniture for LHIO Kidapawan (Philhealth Express)	13-09-1001	2385471	MOOE	N/A	59,000.00	N/A	56,600.00	NONE			
1 unit Fire Extinguisher, 101lbs, ABC Type, Brand New	13-12-1344	N/A	MOOE	N/A	2,000.00	N/A	1,700.00	NONE			
1 month 30 seconds Yuletide Greetings, Wishes and Prayers for Philhealth and Non-Philhealth Members	13-11-1267	N/A	MOOE	N/A	6,000.00	N/A	6,000.00	NONE			
Various Materials for Removal and Installation of Cashier's Booth, Counters, Tables & Wooden Partition with New Paint	13-12-1289	N/A	MOOE	N/A	23,577.00	N/A	23,577.00	NONE			
Various Materials and Labor for Wall Painting for 2nd Floor Annex Bldg	13-12-1341	N/A	MOOE	N/A	47,180.00	N/A	47,180.00	NONE			
Various Materials and Labor for Wall & Column Painting for 2nd Floor	13-12-1305	N/A	MOOE	N/A	35,000.00	N/A	32,198.00	NONE			
Various Parts & Labor for SFU 903 Isuzu Hi Lander	13-11-1277	N/A	MOOE	N/A	5,000.00	N/A	4,635.00	NONE			
7 carts Toner Cartridge for HP Laserjet Printer P3010, 55A	14-01-0007	N/A	MOOE	N/A	48,895.00	N/A	48,895.00	NONE			
42 pax Food & Venue during the conduct of P-CARES Year-End Assessment on January 15, 2014	13-12-1371	N/A	MOOE	N/A	18,900.00	N/A	18,900.00	NONE			
1 month 30 seconds Yuletide Greetings, Congratulatory Message and Acknowledgement	13-12-1306	N/A	MOOE	N/A	10,000.00	N/A	10,000.00	NONE			

2479058	Various Office Supplies	PhRO XII	SHOPPING	N/A	12/4/2013	N/A	N/A	N/A	N/A	N/A	N/A	12/26/2013	N/A	1/2/2014	1/3/2014
N/A	General Cleaning of Aircon LHIO Kidapawan	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/26/2013	N/A	1/6/2014	1/6/2014
N/A	245 reams Paper, Multicopy, 80GSM, A4, S-24	PhRO XII	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2014	N/A	1/8/2014	1/9/2014
2385471	Various Furniture for LHIO Kidapawan (Philhealth Express)	PhRO XII	Small Value Procurement	N/A	9/25/2013	N/A	N/A	N/A	N/A	N/A	N/A	10/25/2013	N/A	1/10/2014	1/10/2014
N/A	1 unit Fire Extinguisher, 101lbs, ABC Type, Brand New	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/2/2014	N/A	1/17/2014	1/17/2014
N/A	1 month 30 seconds Yuletide Greetings, Wishes and Prayers for Philhealth and Non-Philhealth Members	PhRO XII	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/6/2013	N/A	1/21/2014	1/21/2014
N/A	Various Materials for Removal and Installation of Cashier's Booth, Counters, Tables & Wooden Partition with New Paint	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/2013	N/A	1/21/2014	1/21/2014
N/A	Various Materials and Labor for Wall Painting for 2nd Floor Annex Bldg	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/2013	N/A	1/21/2014	1/21/2014
N/A	Various Materials and Labor for Wall & Column Painting for 2nd Floor	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/2013	N/A	1/21/2014	1/21/2014
N/A	Various Parts & Labor for SFU 903 Isuzu Hi Lander	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/13/2014	N/A	1/23/2014	1/23/2014

1 unit Fire Extinguisher, 101lbs, ABC Type, Brand New		MARBEX ENTERPRISES			N/A	N/A	N/A	N/A	N/A	N/A	1/2/2014	1/17/2014		
1 month 30 seconds Yuletide Greetings, Wishes and Prayers for Philhealth and Non-Philhealth Members		BRIGADA MASS MEDIA CORP.			N/A	N/A	N/A	N/A	N/A	N/A	12/6/2013	1/21/2014		
Various Materials for Removal and Installation of Cashier's Booth, Counters, Tables & Wooden Partition with New Paint		PLAZA DE ESPAÑOL			N/A	N/A	N/A	N/A	N/A	N/A	12/27/2013	1/21/2014		
Various Materials and Labor for Wall Painting for 2nd Floor Annex Bldg		PLAZA DE ESPAÑOL			N/A	N/A	N/A	N/A	N/A	N/A	12/27/2013	1/21/2014		
Various Materials and Labor for Wall & Column Painting for 2nd Floor		PLAZA DE ESPAÑOL			N/A	N/A	N/A	N/A	N/A	N/A	12/27/2013	1/21/2014		
Various Parts & Labor for SFU 903 Isuzu Hi Lander		GEDA'S CAR CHECK CENTER			N/A	N/A	N/A	N/A	N/A	N/A	1/13/2014	1/23/2014		
7 carts Toner Cartridge for HP Laserjet Printer P3010, 55A		PEOPLES GEN. MDSE			N/A	N/A	N/A	N/A	N/A	N/A	1/13/2014	1/17/2014		
42 pax Food & Venue during the conduct of P-CARES Year-End Assessment on January 15, 2014		CRESTA DEL RIO SPLASH RESORT			N/A	N/A	N/A	N/A	N/A	N/A	1/6/2014	1/15/2014		
1 month 30 seconds Yuletide Greetings, Congratulatory Message and Acknowledgement		RMN-DXMD			N/A	N/A	N/A	N/A	N/A	N/A	12/19/2013	1/27/2014		

100pcs Computer Modulator Outlet	13-10-1096	2495365	MOOE	N/A	200,000.00	N/A	19,000.00	NONE			
Various Materials & Labor for Wall Painting @ Ground Floor	13-12-1392	N/A	MOOE	N/A	43,000.00	N/A	42,312.00	NONE			
Various IT Supplies	13-11-1250	2465398	MOOE	N/A	143,192.17	N/A	58,910.00	NONE			
1 unit Printer, Scanner, copier for COA use	13-11-1227	N/A	MOOE	N/A	10,000.00	N/A	8,262.00	NONE			
5 boxes UTP Cable 5 (Preferably Belden)	13-10-1096	2495365	MOOE	N/A	200,000.00	N/A	35,000.00	NONE			
2 units Laser Scanner Assembly for HP Laserjet 4350	13-08-0946	N/A	MOOE	N/A	30,000.00	N/A	30,000.00	NONE			
27 pax meals	13-12-1337	N/A	MOOE	N/A	5,265.00	N/A	5,265.00	NONE			
32 pax meals	13-12-1338	N/A	MOOE	N/A	11,200.00	N/A	11,200.00	NONE			
Various Supplies for ITMS	13-10-1096	2495365	MOOE	N/A	200,000.00	N/A	3,859.00	NONE			
1 unit Pressure Roller Assembly for Rizo Machine under PhRO	13-10-1083	N/A	MOOE	N/A	2,296.00	N/A	2,296.00	NONE			
Various Supplies for ITMS	13-10-1096	2495365	MOOE	N/A	200,000.00	N/A	7,268.00	NONE			
1 set Complete Tinting includes labor & materials (SGS 604 Mitsubishi Adventure)	13-12-1369	N/A	MOOE	N/A	7,000.00	N/A	7,000.00	NONE			
Various Office Supplies	13-12-1373	2507213	MOOE	N/A	184,609.66	N/A	112,312.55	NONE			
1 lot Glass Tinting and Security Improvement of Data Center	13-10-1099	N/A	MOOE	N/A	32,000.00	N/A	22,300.00	NONE			

100pcs Computer Modulator Outlet		SPRINTER HARDWARE			N/A	N/A	N/A	N/A	N/A	N/A	1/8/2014	1/27/2014		
Various Materials & Labor for Wall Painting @ Ground Floor		PLAZA DE ESPAÑOL			N/A	N/A	N/A	N/A	N/A	N/A	1/21/2014	1/23/2014		
Various IT Supplies		COLUMBIA COMP. CENTER			N/A	N/A	N/A	N/A	N/A	N/A	12/19/2013	1/21/2014		
1 unit Printer, Scanner, copier for COA use		COLUMBIA COMP. CENTER			N/A	N/A	N/A	N/A	N/A	N/A	1/3/2014	1/27/2014		
5 boxes UTP Cable 5 (Preferably Belden)		COLUMBIA COMP. CENTER			N/A	N/A	N/A	N/A	N/A	N/A	1/16/2014	1/27/2014		
2 units Laser Scanner Assembly for HP Laserjet 4350		COLUMBIA COMP. CENTER			N/A	N/A	N/A	N/A	N/A	N/A	12/9/2013	1/27/2014		
27 pax meals		JERVOSO'S PLACE			N/A	N/A	N/A	N/A	N/A	N/A	12/17/2013	12/18/2013		
32 pax meals		JERVOSO'S PLACE			N/A	N/A	N/A	N/A	N/A	N/A	12/17/2013	12/17/2013		
Various Supplies for ITMS		STARBRIGHT OFFICE DEPOT, INC.			N/A	N/A	N/A	N/A	N/A	N/A	12/27/2013	1/27/2014		
1 unit Pressure Roller Assembly for Rizo Machine under PhRO		COPYLANDIA OFFICE SYSTEM			N/A	N/A	N/A	N/A	N/A	N/A	10/29/2013	1/24/2014		
Various Supplies for ITMS		CHIU KIM ENTERPRISES, INC.			N/A	N/A	N/A	N/A	N/A	N/A	1/23/2014	1/27/2014		
1 set Complete Tinting includes labor & materials (SGS 604 Mitsubishi Adventure)		JANRO GLASS			N/A	N/A	N/A	N/A	N/A	N/A	1/13/2014	1/28/2014		
Various Office Supplies		PEOPLES GEN. MDSE			N/A	N/A	N/A	N/A	N/A	N/A	1/23/2014	1/24/2014		
1 lot Glass Tinting and Security Improvement of Data Center		MARBEL GLASS SUPPLY			N/A	N/A	N/A	N/A	N/A	N/A	1/2/2014	2/3/2014		

N/A	7 carts Toner Cartridge for HP Laserjet Printer P3010, 55A	PhRO XII	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/13/2014	N/A	1/16/2014	1/17/2014
N/A	42 pax Food & Venue during the conduct of P-CARES Year-End Assessment on January 15, 2014	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/6/2014	N/A	1/15/2014	1/15/2014
N/A	1 month 30 seconds Yuletide Greetings, Congratulatory Message and Acknowledgement	PhRO XII	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/19/2013	N/A	1/23/2014	1/27/2014
N/A	100pcs Computer Modulator Outlet	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2014	N/A	1/21/2014	1/27/2014
N/A	Various Materials & Labor for Wall Painting @ Ground Floor	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/21/2014	N/A	1/23/2014	1/23/2014
2465398	Various IT Supplies	PhRO XII	SHOPPING	N/A	11/26/2013	N/A	N/A	N/A	N/A	N/A	N/A	12/19/2013	N/A	1/21/2014	1/21/2014
N/A	1 unit Printer, Scanner, copier for COA use	PhRO XII	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/3/2014	N/A	1/20/2014	1/27/2014
2495365	5 boxes UTP Cable 5 (Preferably Belden)	PhRO XII	Small Value Procurement	N/A	12/13/2013	N/A	N/A	N/A	N/A	N/A	N/A	1/16/2014	N/A	1/20/2014	1/27/2014
N/A	2 units Laser Scanner Assembly for HP Laserjet 4350	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/9/2013	N/A	1/20/2014	1/27/2014
N/A	27 pax meals	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/17/2013	N/A	12/18/2013	12/18/2013
N/A	32 pax meals	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/17/2013	N/A	12/17/2013	12/17/2013
2495365	Various Supplies for ITMS	PhRO XII	Small Value Procurement	N/A	12/13/2013	N/A	N/A	N/A	N/A	N/A	N/A	12/27/2013	N/A	1/23/2014	1/27/2014

26 pax Food (5 meals and 3 Snacks), Venue and Accommodation during the conduct of the 2013 Year-End Assessment and 2014 First Mancom Meeting on January 23-24, 2014	14-01-0016	2514125	MOOE	N/A	69,550.00	N/A	69,550.00	NONE			
4 pcs Tarpauline 4x8ft	14-01-0049	N/A	MOOE	N/A	1,800.00	N/A	1,792.00	NONE			
Various Labor & Materials for Painting of Beams & Column for Ground Floor and 2nd Floor	14-01-0011	N/A	MOOE	N/A	48,000.00	N/A	47,936.00	NONE			
31 ca Toner Cartridge for HP Laserjet Printer 4250, Q5942A	13-12-1368	2506416	MOOE	N/A	228,900.00	N/A	201,219.00	NONE			
1 unit Repair Replacement of Damaged Parts of Aircon. 3 Tonner Koppel includes Labor & Materials (under Admin Office)	13-12-1281	N/A	MOOE	N/A	2,100.00	N/A	1,200.00	NONE			
6 pcs Aluminum Threshold	13-10-1096	2495365	MOOE	N/A	200,000.00	N/A	5,296.50	NONE			
Various Janitorial Supplies	14-01-0058	N/A	MOOE	N/A	15,120.00	N/A	4,665.60	NONE			
5 pcs Tire (195/65 R15), Brand New	13-11-1278	N/A	MOOE	N/A	25,500.00	N/A	25,500.00	NONE			
12 pcs Mop Handle, Screw Type, Wooden Handle	14-01-0058	N/A	MOOE	N/A	15,120.00	N/A	1,020.00	NONE			
Gen. Cleaning Aircon - LHIO Cotabato	14-01-0059	N/A	MOOE	N/A	3,450.00	N/A	3,450.00	NONE			

N/A	1 unit Pressure Roller Assembly for Rizo Machine under PhRO	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/29/2013	N/A	1/23/2014	1/24/2014
2495365	Various Supplies for ITMS	PhRO XII	Small Value Procurement	N/A	12/13/2013	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2014	N/A	1/24/2014	1/27/2014
N/A	1 set Complete Tinting includes labor & materials (SGS 604 Mitsubishi Adventure)	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/13/2014	N/A	1/28/2014	1/28/2014
2507213	Various Office Supplies	PhRO XII	Small Value Procurement	N/A	12/28/2013	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2014	N/A	1/23/2014	1/24/2014
N/A	1 lot Glass Tinting and Security Improvement of Data Center	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/2/2014	N/A	1/28/2014	2/3/2014
2514125	26 pax Food (5 meals and 3 Snacks), Venue and Accommodation during the conduct of the 2013 Year-End Assessment and 2014 First Mancom Meeting on January 23-24, 2014	PhRO XII	Small Value Procurement	N/A	1/14/2014	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2014	N/A	1/23/2014	1/24/2014
N/A	4 pcs Tarpauline 4x8ft	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/27/2014	N/A	1/27/2017	1/27/2014
N/A	Various Labor & Materials for Painting of Beams & Column for Ground Floor and 2nd Floor	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/30/2014	N/A	1/30/2014	1/30/2014
2506416	31 ca Toner Cartridge for HP Laserjet Printer 4250, Q5942A	PhRO XII	Small Value Procurement	N/A	12/27/2013	N/A	N/A	N/A	N/A	N/A	N/A	1/22/2014	N/A	1/30/2014	2/3/2014

26 pax Food (5 meals and 3 Snacks), Venue and Accommodation during the conduct of the 2013 Year-End Assessment and 2014 First Mancom Meeting on January 23-24, 2014		GREENLEAF HOTEL			N/A	N/A	N/A	N/A	N/A	N/A	1/23/2014	1/24/2014		
4 pcs Tarpauline 4x8ft		B-ADS GRAPHIC ICON			N/A	N/A	N/A	N/A	N/A	N/A	1/27/2014	1/27/2014		
Various Labor & Materials for Painting of Beams & Column for Ground Floor and 2nd Floor		PLAZA DE ESPAÑOL			N/A	N/A	N/A	N/A	N/A	N/A	1/30/2014	1/30/2014		
31 ca Toner Cartridge for HP Laserjet Printer 4250, Q5942A		PEOPLES GEN. MDSE			N/A	N/A	N/A	N/A	N/A	N/A	1/22/2014	2/3/2014		
1 unit Repair Replacement of Damaged Parts of Aircon 3 Tonner Koppel includes Labor & Materials (under Admin Office)		EMCOR, INC			N/A	N/A	N/A	N/A	N/A	N/A	12/26/2013	2/3/2014		
6 pcs Aluminum Threshold		MARBEL GLASS SUPPLY			N/A	N/A	N/A	N/A	N/A	N/A	1/29/2014	2/3/2014		
Various Janitorial Supplies		PEOPLES GEN. MDSE			N/A	N/A	N/A	N/A	N/A	N/A	1/30/2014	2/3/2014		
5 pcs Tire (195/65 R15), Brand New		JAM CITY TIRE MKTG			N/A	N/A	N/A	N/A	N/A	N/A	1/20/2014	2/5/2014		
12 pcs Mop Handle, Screw Type, Wooden Handle		STARBRIGHT OFFICE DEPOT, INC.			N/A	N/A	N/A	N/A	N/A	N/A	1/30/2014	2/3/2014		
Gen. Cleaning Aircon - LHIO Cotabato		RUBEN CAR AIRCON SPECIALIST			N/A	N/A	N/A	N/A	N/A	N/A	2/3/2014	2/4/2014		

155 pax Food (1 meal) and Venue for the conduct of Philhealth HR Link Forum (LHIO Isulan & Koronadal)	13-11-1226	N/A	MOOE	N/A	34,100.00	N/A	34,100.00	NONE			
3 episodes 1hour Radio Program covering Soccsargen Region - January 11,18,25, 2014	13-12-1342	2500269	MOOE	N/A	195,000.00	N/A	39,000.00	NONE			
2 unit Repair of Cabinets Sliding Door	13-11-1248	N/A	MOOE	N/A	3,500.00	N/A	3,500.00	NONE			
100 pax Food (1 meal) and venue for Press Conference in line with Philhealth 19th Anniversary on February 7, 2014	14-01-0073	N/A	MOOE	N/A	25,000.00	N/A	25,000.00	NONE			
2 rooms Accommodation for 3 pax during the conduct of Orientation for the Pilot implementation on the Profiling Coverage of Public School Students on February 6, 2014	14-02-0099	N/A	MOOE	N/A	4,500.00	N/A	4,080.00	NONE			
Various Janitorial Supplies	14-01-0058	N/A	MOOE	N/A	15,120.00	N/A	2,298.00	NONE			
6 units Thermometer, Non-Mercurial	13-12-1377	N/A	MOOE	N/A	15,000.00	N/A	660.00	NONE			
3 units BP Apparatus, digital with Stethoscope	13-12-1377	N/A	MOOE	N/A	15,000.00	N/A	14,170.00	NONE			
24 btl's Bleaching Liquid	14-01-0058	N/A	MOOE	N/A	15,120.00	N/A	446.40	NONE			
9 units Chair, High Chair for Frontliners	13-11-1224	N/A	MOOE	N/A	27,000.00	N/A	26,955.00	NONE			
1 unit Door Plastic w/ Complete Set size80x210	14-01-0017	N/A	MOOE	N/A	4,000.00	N/A	1,800.00	NONE			

N/A	1 unit Repair Replacement of Damaged Parts of Aircon 3 Tonner Koppel includes Labor & Materials (under Admin Office)	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/26/2013	N/A	1/30/2014	2/3/2014
2495365	6 pcs Aluminum Threshold	PhRO XII	Small Value Procurement	N/A	12/13/2013	N/A	N/A	N/A	N/A	N/A	N/A	1/29/2014	N/A	1/30/2014	2/3/2014
N/A	Various Janitorial Supplies	PhRO XII	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/30/2014	N/A	2/3/2014	2/3/2014
N/A	5 pcs Tire (195/65 R15), Brand New	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/20/2014	N/A	2/5/2014	2/5/2014
N/A	12 pcs Mop Handle, Screw Type, Wooden Handle	PhRO XII	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/30/2014	N/A	1/30/2014	2/3/2014
N/A	Gen. Cleaning Aircon - LHIO Cotabato	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/3/2014	N/A	2/4/2014	2/4/2014
N/A	155 pax Food (1 meal) and Venue for the conduct of Philhealth HR Link Forum (LHIO Isulan & Koronadal)	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/22/2014	N/A	1/28/2014	1/28/2014
2500269	3 episodes 1hour Radio Program covering Soccsargen Region - January 11,18,25, 2014	PhRO XII	Small Value Procurement	N/A	12/18/2013	N/A	N/A	N/A	N/A	N/A	N/A	12/26/2013	N/A	1/29/2014	1/29/2014
N/A	2 unit Repair of Cabinets Sliding Door	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/7/2014	N/A	2/3/2014	2/3/2014
N/A	100 pax Food (1 meal) and venue for Press Conference in line with Philhealth 19th Anniversary on February 7, 2014	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/7/2014	N/A	2/7/2014	2/7/2014

155 pax Food (1 meal) and Venue for the conduct of Philhealth HR Link Forum (LHIO Isulan & Koronadal)		SHIELA'S PARK			N/A	N/A	N/A	N/A	N/A	N/A	1/22/2014	1/28/2014		
3 episodes 1hour Radio Program covering Soccsargen Region - January 11,18,25, 2014		NDBC - DXOM FM			N/A	N/A	N/A	N/A	N/A	N/A	12/26/2013	1/29/2014		
2 unit Repair of Cabinets Sliding Door		MJ BONBON GLASS			N/A	N/A	N/A	N/A	N/A	N/A	1/7/2014	2/3/2014		
100 pax Food (1 meal) and venue for Press Conference in line with Philhealth 19th Anniversary on February 7, 2014		FB HOTEL & CONVENTION CENTER			N/A	N/A	N/A	N/A	N/A	N/A	2/7/2014	2/7/2014		
2 rooms Accommodation for 3 pax during the conduct of Orientation for the Pilot implementation on the Profiling Coverage of Public School Students on February 6, 2014		FB HOTEL & CONVENTION CENTER			N/A	N/A	N/A	N/A	N/A	N/A	2/6/2014	2/6/2014		
Various Janitorial Supplies		ACE CENTERPOINT			N/A	N/A	N/A	N/A	N/A	N/A	1/30/2014	2/10/2014		
6 units Thermometer, Non-Mercurial		ROSE PHARMACY			N/A	N/A	N/A	N/A	N/A	N/A	1/20/2014	2/10/2014		
3 units BP Apparatus, digital with Stethoscope		MERCURY DRUGSTORE			N/A	N/A	N/A	N/A	N/A	N/A	1/20/2014	2/10/2014		
24 btls Bleaching Liquid		KCC SHOPPING CENTER			N/A	N/A	N/A	N/A	N/A	N/A	1/30/2014	2/10/2014		
9 units Chair, High Chair for Frontliners		PEOPLES GEN. MDSE			N/A	N/A	N/A	N/A	N/A	N/A	1/21/2014	2/13/2014		
1 unit Door Plastic w/ Complete Set size80x210		IHOME DESIGN			N/A	N/A	N/A	N/A	N/A	N/A	2/5/2014	2/12/2014		

Various Parts for Duplo Machine	14-01-0060	N/A	MOOE	N/A	11,000.00	N/A	10,400.00	NONE			
76 pax Food for HR Link Forum - LHIO Kidapawan	13-11-1226	N/A	MOOE	N/A	16,720.00	N/A	16,720.00	NONE			
40 pax One meal during the conduct of Orientation for the Pilot Implementation on the Profiling and Coverage of Public School Students on February 6, 2014	14-02-0095	N/A	MOOE	N/A	10,000.00	N/A	10,000.00	NONE			
180 pax One meal for Clients and Personnel during the Inauguration of the New LHIO Koronadal Bldg. on February 7, 2014	14-01-0071	N/A	MOOE	N/A	45,000.00	N/A	45,000.00	NONE			
12 pax Food (1 meal & 2 snacks) during the conduct of meeting of PBC1 Team on February 12, 2014	14-02-0101	N/A	MOOE	N/A	5,400.00	N/A	5,400.00	NONE			
5 pcs Tarpaulin for the 19th Anniversary Celebration 4x8	14-01-0080	N/A	MOOE	N/A	2,500.00	N/A	2,400.00	NONE			
Various Parts for SGS 604 Mitsubishi Adventure	13-12-1348	N/A	MOOE	N/A	39,370.00	N/A	39,320.00	NONE			
84 pax Meals for HR Link Forum - LHIO Cotabato	13-11-1226	N/A	MOOE	N/A	18,480.00	N/A	18,480.00	NONE			
240 pax Food (1 meal & 2 snacks) during the conduct of PRO XII Sportfest on February 14, 2014	14-01-0078	2535548	MOOE	N/A	72,500.00	N/A	64,800.00	NONE			
Various supplies for Hospital Visitation	14-02-0129	N/A	MOOE	N/A	25,000.00	N/A	4,550.00	NONE			

N/A	2 rooms Accommodation for 3 pax during the conduct of Orientation for the Pilot implementation on the Profiling Coverage of Public School Students on February 6, 2014	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/6/2014	N/A	2/6/2014	2/6/2014
N/A	Various Janitorial Supplies	PhRO XII	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/30/2014	N/A	2/7/2014	2/10/2014
N/A	6 units Thermometer, Non-Mercurial	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/20/2014	N/A	2/7/2014	2/10/2014
N/A	3 units BP Apparatus, digital with Stethoscope	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/20/2014	N/A	2/7/2014	2/10/2014
N/A	24 btl's Bleaching Liquid	PhRO XII	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/30/2014	N/A	2/7/2014	2/10/2014
N/A	9 units Chair, High Chair for Frontliners	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/21/2014	N/A	2/10/2014	2/13/2014
N/A	1 unit Door Plastic w/ Complete Set size80x210	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/5/2014	N/A	2/12/2014	2/12/2014
N/A	Various Parts for Duplo Machine	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/30/2014	N/A	2/12/2014	2/13/2014
N/A	76 pax Food for HR Link Forum - LHIO Kidapawan	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/7/2014	N/A	2/6/2014	2/6/2014
N/A	40 pax One meal during the conduct of Orientation for the Pilot Implementation on the Profiling and Coverage of Public School Students on February 6, 2014	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/6/2014	N/A	2/6/2014	2/6/2014
N/A	180 pax One meal for Clients and Personnek during the Inauguration of the New LHIO Koronadal Bldg. on February 7, 2014	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/6/2014	N/A	2/7/2014	2/7/2014

Various Parts for Duplo Machine		GAKKEN PHILS, INC.			N/A	N/A	N/A	N/A	N/A	N/A	1/30/2014	2/13/2014		
76 pax Food for HR Link Forum - LHIO Kidapawan		BOYLYN PENSIONE PLAZA			N/A	N/A	N/A	N/A	N/A	N/A	1/7/2014	2/6/2014		
40 pax One meal during the conduct of Orientation for the Pilot Implementation on the Profiling and Coverage of Public School Students on February 6, 2014		TIERRA MONTANA HOTEL			N/A	N/A	N/A	N/A	N/A	N/A	2/6/2014	2/6/2014		
180 pax One meal for Clients and Personnek during the Inauguration of the New LHIO Koronadal Bldg. on February 7, 2014		DIDZ FOOD HAUZ			N/A	N/A	N/A	N/A	N/A	N/A	2/6/2014	2/7/2014		
12 pax Food (1 meal & 2 snacks) during the conduct of meeting of PBC1 Team on February 12, 2014		DIDZ FOOD HAUZ			N/A	N/A	N/A	N/A	N/A	N/A	2/12/2014	2/12/2014		
5 pcs Tarpaulin for the 19th Anniversary Celebration 4x8		CAMPUS ART			N/A	N/A	N/A	N/A	N/A	N/A	2/13/2014	2/13/2014		
Various Parts for SGS 604 Mitsubishi Adventure		GEDA'S CAR CHECK CENTER			N/A	N/A	N/A	N/A	N/A	N/A	1/21/2014	2/19/2014		
84 pax Meals for HR Link Forum - LHIO Cotabato		PAGANA KUTAWATO			N/A	N/A	N/A	N/A	N/A	N/A	12/27/2013	1/24/2014		
240 pax Food (1 meal & 2 snacks) during the conduct of PRO XII Sportfest on February 14, 2014		CHARAFEL FOODS & CATERING SERVICES			N/A	N/A	N/A	N/A	N/A	N/A	2/13/2014	2/14/2014		
Various supplies for Hospital Visitation		NCT COMMERCIAL			N/A	N/A	N/A	N/A	N/A	N/A	2/18/2014	2/19/2014		

N/A	12 pax Food (1 meal & 2 snacks) during the conduct of meeting of PBC1 Team on February 12, 2014	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/12/2014	N/A	2/12/2014	2/12/2014
N/A	5 pcs Tarpaulin for the 19th Anniversary Celebration 4x8	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/13/2014	N/A	2/13/2014	2/13/2014
N/A	Various Parts for SGS 604 Mitsubishi Adventure	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/21/2014	N/A	2/18/2014	2/19/2014
N/A	84 pax Meals for HR Link Forum - LHIO Colabato	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/2013	N/A	1/24/2014	1/24/2014
2535548	240 pax Food (1 meal & 2 snacks) during the conduct of PRO XII Sportfest on February 14, 2014	PhRO XII	Small Value Procurement	N/A	2/6/2014	N/A	N/A	N/A	N/A	N/A	N/A	2/13/2014	N/A	2/14/2014	2/14/2014
N/A	Various supplies for Hospital Visitation	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/18/2014	N/A	2/18/2014	2/19/2014
N/A	Various supplies for Hospital Visitation	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/18/2014	N/A	2/18/2014	2/19/2014
N/A	90 pax Meals for HR Link Forum on February 4, 2014 LHIO Gensan	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2014	N/A	2/4/2014	2/4/2014
2506416	2 ca Toner Cartridge for HP Laserjet Network Printer 64A	PhRO XII	Small Value Procurement	N/A	12/27/2013	N/A	N/A	N/A	N/A	N/A	N/A	1/22/2014	N/A	2/12/2014	2/20/2014
N/A	Various supplies for Hospital Visitation	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/18/2014	N/A	2/18/2014	2/18/2014
N/A	Various Parts for Rizo Machine	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/22/2014	N/A	2/24/2014	2/24/2014
N/A	Various Parts for Rizo Machine	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/17/2013	N/A	2/24/2014	2/24/2014

Various supplies for Hospital Visitation	14-02-0129	N/A	MOOE	N/A	25,000.00	N/A	5,477.50	NONE			
90 pax Meals for HR Link Forum on February 4, 2014 LHI O Gensan	13-11-1226	N/A	MOOE	N/A	19,800.00	N/A	19,800.00	NONE			
2 ca Toner Cartridge for HP Laserjet Network Printer 64A	13-12-1368	2506416	MOOE	N/A	228,900.00	N/A	14,400.00	NONE			
Various supplies for Hospital Visitation	14-02-0129	N/A	MOOE	N/A	25,000.00	N/A	12,057.50	NONE			
Various Parts for Rizo Machine	14-01-0042	N/A	MOOE	N/A	14,107.77	N/A	14,107.77	NONE			
Various Parts for Rizo Machine	13-09-0990	N/A	MOOE	N/A	12,558.10	N/A	12,558.10	NONE			
Various Materials & Labor for Re-painting of cabinets and tables @ LHI O Koronadal	14-02-0096	N/A	MOOE	N/A	5,303.00	N/A	5,303.00	NONE			
5 pcs Tarpaulin 6x6 (Philhealth Citizens Charter materials for Posting in the Frontline Offices)	14-01-0074	N/A	MOOE	N/A	4,500.00	N/A	2,700.00	NONE			
30 pcs Tarpaulin 2x3 MCP Print Ad for the C4C project	14-01-0068	N/A	MOOE	N/A	3,600.00	N/A	3,240.00	NONE			
1 unit Job Order: Check-up, replace damaged parts and rewind primary & secondary wires of Electric Pressure Pump (Nocchi) includes labor & materials)	13-12-1339	N/A	MOOE	N/A	2,850.00	N/A	2,600.00	NONE			
15 mtrs Garden Hose 1/2 with ply	13-12-1309	N/A	MOOE	N/A	4,268.50	N/A	240.00	NONE			

N/A	Various Materials & Labor for Re-painting of cabinets and tables @ LHIO Koronadal	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/20/2014	N/A	2/21/2014	2/21/2014
N/A	5 pcs Tarpaulin 6x6 (Philhealth Citizens Charter materials for Posting in the Frontline Offices)	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/7/2014	N/A	2/24/2014	2/24/2014
N/A	30 pcs Tarpaulin 2x3 MCP Print Ad for the C4C project	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/7/2014	N/A	2/24/2014	2/24/2014
N/A	1 unit Job Order: Check-up, replace damaged parts and rewind primary & secondary wires of Electric Pressure Pump (Nocchi) includes labor & materials)	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2014	N/A	2/26/2014	2/26/2014
N/A	15 mtrs Garden Hose 1/2 with ply	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2014	N/A	2/26/2014	2/26/2014
N/A	370 pcs Bag Envelope with Philhealth Logo	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/2/2014	N/A	2/26/2014	2/26/2014
N/A	282 pcs T-Shirt w/ Printing for Philhealth 19th Anniversary Celebration	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/13/2014	N/A	2/26/2014	2/26/2014
2450665	Various Supplies for Colaterals	PhRO XII	Small Value Procurement	N/A	11/15/2013	N/A	N/A	N/A	N/A	N/A	N/A	1/2/2014	N/A	2/26/2014	2/26/2014
2492185	Various T-shirts for Personnel	PhRO XII	Small Value Procurement	N/A	12/12/2013	N/A	N/A	N/A	N/A	N/A	N/A	1/2/2014	N/A	2/26/2014	2/26/2014
N/A	Various Laboratory for Regular Personnel - LHIO Kidapawan	PhRO XII	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2014	N/A	2/20/2014	2/20/2014
2507202	Various IT Supplies	PhRO XII	Small Value Procurement	N/A	12/28/2013	N/A	N/A	N/A	N/A	N/A	N/A	1/17/2014	N/A	1/30/2014	2/3/2014

370 pcs Bag Envelope with Philhealth Logo	13-11-1219	N/A	MOOE	N/A	24,050.00	N/A	23,310.00	NONE			
282 pcs T-Shirt w/ Printing for Philhealth 19th Anniversary Celebration	14-01-0078	N/A	MOOE	N/A	38,070.00	N/A	38,070.00	NONE			
Various Supplies for Colaterals	13-10-1151	2450665	MOOE	N/A	360,000.00	N/A	247,500.00	NONE			
Various T-shirts for Personnel	13-11-1220	2492185	MOOE	N/A	255,000.00	N/A	223,500.00	NONE			
Various Laboratory for Regular Personnel - LHIO Kidapawan	13-12-1350	N/A	MOOE	N/A	13,860.00	N/A	13,860.00	NONE			
Various IT Supplies	13-12-1372	2507202	MOOE	N/A	302,100.00	N/A	149,985.00	NONE			
44 cart Toner Cartridge for HP Laserjet Printer P3010, CE255A, 55A	13-12-1294	2510910	MOOE	N/A	623,700.00	N/A	293,480.88	NONE			
3 Units Duplo Ink, 14L, S550	14-02-0144	N/A	MOOE	N/A	4,350.00	N/A	4,350.00	NONE			
1 month - 1/4 Print Ad - February 2014	13-12-1374	2500269	MOOE	N/A	8,100.00	N/A	2,700.00	NONE			
Various Office Supplies	13-09-1025 & 1026	N/A	MOOE	N/A	3,202.50	N/A	2,277.70	NONE			
Various Office Supplies	13-11-1251	N/A	MOOE	N/A	5,514.47	N/A	4,138.20	NONE			
3 units Riz0 Ink	14-02-0144	N/A	MOOE	N/A	6,441.25	N/A	5,070.00	NONE			
Various Office Supplies	14-02-0094	N/A	MOOE	N/A	2,499.60	N/A	2,008.59	NONE			
2 Units 1.5x2" Picture w/ Glass /Acrylic Frame of Pres. Aquino and PCEO Padilla - Repeat Order	14-02-0153	N/A	MOOE	N/A	3,000.00	N/A	3,000.00	NONE			

2510910	44 cart Toner Cartridge for HP Laserjet Printer P3010, CE255A, 55A	PhRO XII	Small Value Procurement	N/A	1/16/2014	N/A	N/A	N/A	N/A	N/A	N/A	2/20/2014	N/A	2/20/2014	2/20/2014
N/A	3 Units Duplo Ink, 14L, S550	PhRO XII	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/26/2014	N/A	2/27/2014	3/3/2014
2500269	1 month - 1/4 Print Ad - February 2014	PhRO XII	Direct Contracting	N/A	12/18/2013	N/A	N/A	N/A	N/A	N/A	N/A	2/11/2014	N/A	3/3/2014	3/3/2014
N/A	Various Office Supplies	PhRO XII	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/14/2013	N/A	2/28/2014	3/3/2014
N/A	Various Office Supplies	PhRO XII	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/17/2013	N/A	2/28/2014	3/3/2014
N/A	3 units Riz0 Ink	PhRO XII	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/27/2014	N/A	2/28/2014	3/3/2014
N/A	Various Office Supplies	PhRO XII	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/28/2014	N/A	3/4/2014	3/4/2014
N/A	2 Units 1.5x2" Picture w/ Glass /Acrylic Frame of Pres. Aquino and PCEO Padilla - Repeat Order	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/3/2014	N/A	3/4/2014	3/6/2014
N/A	13 pax Food and Venue during the conduct of Training on Driven: Exceed, Excel and Outlast for PRO XII Personnel on March 5, 2014	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/5/2014	N/A	3/5/2014	3/5/2014
N/A	Various PVC Type	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2014	N/A	3/13/2014	3/17/2014
N/A	6 pax Food for the Screening Committee on March 7, 2014	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/6/2014	N/A	3/7/2014	3/7/2014
N/A	1 pc Fuser Assembly for HP Laserjet 4014 CNFY224437	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/29/2014	N/A	3/11/2014	3/19/2014

13 pax Food and Venue during the conduct of Training on Driven: Exceed, Excel and Outlast for PRO XII Personnel on March 5, 2014	14-02-0159	N/A	MOOE	N/A	4,550.00	N/A	4,550.00	NONE			
Various PVC Type	13-12-1309	N/A	MOOE	N/A	4,268.50	N/A	2,317.10	NONE			
16 pax Food for the Screening Committee on March 7, 2014	14-02-0146	N/A	MOOE	N/A	2,700.00	N/A	2,250.00	NONE			
1 pc Fuser Assembly for HP Laserjet 4014 (CNFY224437	13-10-1144	N/A	MOOE	N/A	30,000.00	N/A	25,875.00	NONE			
1 month Radio Program - February 2014	13-12-1342	2500269	MOOE	N/A	195,000.00	N/A	52,000.00	NONE			
Gen. Cleaning Aircon - PRO	14-01-0055	N/A	MOOE	N/A	17,500.00	N/A	11,120.00	NONE			
1 unit Electronic Board Control for Koppel 3TR Mounted Aircon	14-02-0118	N/A	MOOE	N/A	4,500.00	N/A	4,500.00	NONE			
Various IT Equipment	13-10-1097	2451328	MOOE	N/A	1,770,000.00	N/A	1,223,832.00	NONE			
1 unit Dry Seal w/ Philhealth Logo	13-12-1376	N/A	MOOE	N/A	2,500.00	N/A	2,500.00	NONE			
Various Office Supplies	14-02-0144	N/A	MOOE	N/A	26,961.27	N/A	7,518.00	NONE			
Various Parts & Labor for SGS 604 Mitsubishi Adventure	14-02-0128	N/A	MOOE	N/A	11,000.00	N/A	10,730.00	NONE			
Labor for Pull-Out & Install of New Toilet Bowl	14-02-0154	N/A	MOOE	N/A	5,000.00	N/A	4,740.00	NONE			
Various Office Supplies	14-03-0230	N/A	MOOE	N/A	40,158.00	N/A	26,420.00	NONE			
100 reams Paper, Mimeo/Whitewove, s-18, Short	14-03-0184	N/A	MOOE	N/A	9,500.00	N/A	8,175.00	NONE			
Various Office Supplies	14-02-0144	N/A	MOOE	N/A	26,961.27	N/A	6,833.90	NONE			

2500269	1 month Radio Program - February 2014	PhRO XII	Direct Contracting	N/A	12/13/2013	N/A	N/A	N/A	N/A	N/A	N/A	12/26/2013	N/A	2/28/2014	2/28/2014
N/A	Gen. Cleaning Aircon - PRO	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/7/2014	N/A	3/13/2014	3/17/2014
N/A	1 unit Electronic Board Control for Koppel 3TR Mounted Aircon	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/6/2014	N/A	3/10/2014	3/10/2014
2451328	Various IT Equipment	PhRO XII	Public Bidding	N/A	11/19/2013	N/A	N/A	N/A	N/A	N/A	N/A	1/30/2014	N/A	3/17/2014	3/17/2014
N/A	1 unit Dry Seal w/ Philhealth Logo	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/20/2014	N/A	3/10/2014	3/17/2014
N/A	Various Office Supplies	PhRO XII	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/12/2014	N/A	3/14/2014	3/17/2014
N/A	Various Parts & Labor for SGS 604 Mitsubishi Adventure	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/7/2014	N/A	3/20/2014	3/20/2014
N/A	Labor for Pull-Out & Install of New Toilet Bowl	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/12/2014	N/A	3/18/2014	3/19/2014
N/A	Various Office Supplies	PhRO XII	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/17/2014	N/A	3/18/2014	3/18/2014
N/A	100 reams Paper, Mimeo/Whitewove, s-18, Short	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/18/2014	N/A	3/19/2014	3/19/2014
N/A	Various Office Supplies	PhRO XII	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/12/2014	N/A	3/19/2014	3/19/2014
2503891	Various IT Supplies	PhRO XII	SHOPPING	N/A	12/20/2013	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2014	N/A	3/20/2014	3/20/2014
N/A	Gen. Cleaning of Aircon - LHIO Gensan	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/25/2014	N/A	3/17/2014	3/17/2014
2444388	Various Office Equipment	PhRO XII	Public Bidding	N/A	11/19/2013	N/A	N/A	N/A	N/A	N/A	N/A	1/24/2014	N/A	3/25/2014	3/25/2014
N/A	Various Materials for Additional Lighting for BAS	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/21/2014	N/A	3/25/2014	3/31/2014

Various IT Supplies	13-12-1349	2503891	MOOE	N/A	78,500.00	N/A	63,800.00	NONE			
Gen. Cleaning of Aircon - LHIO Gensan	14-01-0023	N/A	MOOE	N/A	6,400.00	N/A	6,400.00	NONE			
Various Office Equipment	13-08-0903	2444398	MOOE	N/A	2,952,860.00	N/A	1,923,900.00	NONE			
Various Materials for Additional Lighting for BAS	14-03-0219	N/A	MOOE	N/A	17,862.00	N/A	12,780.48	NONE			
Various Materials for Additional Lighting for BAS	14-03-0219	N/A	MOOE	N/A	17,862.00	N/A	344.00	NONE			
1 box UTP, CAT 5	13-08-0854	2330547	MOOE	N/A	466,340.54	N/A	1,600.00	NONE			
Various Office Equipment	13-08-0903	2444398	MOOE	N/A	2,952,860.00	N/A	517,590.00	NONE			
Various Toner Duplo Machine	14-03-0230	N/A	MOOE	N/A	40,158.00	N/A	13,738.00	NONE			
30 mtrs Flat Cord #16 (Pure Copper)	14-03-0219	N/A	MOOE	N/A	17,862.00	N/A	564.00	NONE			

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N/A	Various Materials for Additional Lighting for BAS	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/21/2014	N/A	3/24/2014	3/31/2014
2330547	1 box UTP, CAT 5	PhRO XII	Small Value Procurement	N/A	813/13	N/A	N/A	N/A	N/A	N/A	N/A	9/6/2013	N/A	3/13/2014	3/17/2014
2444398	Various Office Equipment	PhRO XII	Public Bidding	N/A	11/19/2013	N/A	N/A	N/A	N/A	N/A	N/A	1/17/2014	N/A	3/14/2014	3/27/2014
N/A	Various Toner Duplo Machine	PhRO XII	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/18/2014	N/A	3/27/2014	3/27/2014
N/A	30 mtrs Flat Cord #16 (Pure Copper)	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/25/2014	N/A	3/27/2014	3/31/2014

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PHILIPPINE HEALTH INSURANCE CORPORATION PhRO XII PROCUREMENT MONITORING REPORT AS OF

June 30, 2014

ITB NO.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												REMARKS
				Pre-Proc Conference	Ads/Post of IAES	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/ P.O.	Notice to Proceed	Delivery/ Completion	Acceptance Turn over	
2408425	Procurement of Various Office Furnitures and Fixtures	PhRO XII	Public Bidding	N/A	10/15/2013	10/23/2013	11/6/2013	11/6/2013	11/6/2013	1/8/2014	1/13/2014	1/28/2014	NA	6/3/2014	6/3/2014	Completed
2501858	Procurement of IT Supplies	PhRO XII	Public Bidding	N/A	12/19/2013	N/A	1/7/2014	1/7/2014	2/3/2014	3/7/2014	2/3/2014	Peoples 2/20/14, Precision 2/28/14	NA	Peoples 2/20/2014, Precision 4/3/14	Peoples 2/20/2014, Precision 4/3/14	Completed
2642797	Provision for Office Space Rental for PhRO XII Regional Office	PhRO XII	Public Bidding	4/29/2014	5/14/2014	5/21/2014	6/3/2014	6/3/2014								Failure of Bidding. Resolution#10-14 for reposting
2681552	Provision for Office Space Rental for PhRO XII Regional Office- Reposting	PhRO XII	Public Bidding	N/A	6/13/2014	6/20/2014	7/4/2014	7/4/2014								On-going Procurement
2642930	Provision for Security Services at the Regional Office XII and Four LHIO	PhRO XII	Public Bidding	4/29/2014	5/14/2014	5/21/2014	6/3/2014	6/3/2014	6/10/2014	6/18/2014						On-going Procurement
2642459	Provision for Office Space Rental for LHIO Kidapawan	PhRO XII	Public Bidding	N/A	5/7/2014	N/A	5/26/2014	5/26/2014								Failure of Bidding. Resolution#09-14 for reposting
2671011	Provision for Office Space Rental for LHIO Kidapawan	PhRO XII	Public Bidding	N/A	5/28/2014	N/A	6/11/2014	6/11/2014	6/11/2014	6/18/2014	6/25/2014					On-going Procurement
2642212	Provision for Office Space Rental for LHIO Isulan	PhRO XII	Public Bidding	N/A	5/7/2014	N/A	5/26/2014	5/26/2014								Failure of Bidding. Resolution#08-14 for reposting
2670923	Provision for Office Space Rental for LHIO Isulan-Reposting	PhRO XII	Public Bidding	N/A	5/28/2014	N/A	6/10/2014	6/10/2014								Failure of Bidding. Resolution#18-14 for adoption of Negotiated Mode of Procurement
2646235	Provision for Fuel, Oil and Lubricants	PhRO XII	Public Bidding	N/A	6/9/2014	N/A	6/6/2014	6/6/2014								Failure of Bidding. Resolution#14-14 for reposting
2684561	Provision for Fuel, Oil and Lubricants	PhRO XII	Public Bidding	N/A	6/9/2014	N/A	6/23/2014	6/23/2014								Failure of Bidding. Resolution#21-14 for adoption of Negotiated Mode of Procurement
2646289	Provision for Janitorial Services PROXII & Four LHIO	PhRO XII	Public Bidding	N/A	5/9/2014	N/A	6/6/2014	6/6/2014								Failure of Bidding. Resolution#15-14 for reposting
2691421	Provision for Janitorial Services @ the Regional Office & Four LHIO's - Reposting	PhRO XII	Public Bidding	N/A	6/13/2014	N/A	7/1/2014	7/1/2014								On-going Procurement
2646175	Provision for Office Space Rental for PhRO XII Warehouse	PhRO XII	Public Bidding	N/A	5/9/2014	N/A	6/5/2014	6/5/2014								Failure of Bidding. Resolution#13-14 for reposting
2684426	Provision for Office Space Rental for PhRO XII Warehouse-Reposting	PhRO XII	Public Bidding	N/A	6/7/2014	N/A	6/19/2014	6/19/2014								Failure of Bidding. Resolution#20-14 for adoption of Negotiated Mode of Procurement
2646132	Provision for Office Space Rental for LHIO Cotabato	PhRO XII	Public Bidding	N/A	5/9/2014	N/A	6/5/2014	6/5/2014								Failure of Bidding. Resolution#12-14 for reposting
2684396	Provision for Office Space Rental for LHIO Cotabato-Reposting	PhRO XII	Public Bidding	N/A	6/7/2014	N/A	6/19/2014	6/19/2014								Failure of Bidding. Resolution#19-14 for adoption of Negotiated Mode of Procurement

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PHILIPPINE HEALTH INSURANCE CORPORATION PhRO XII PROCUREMENT MONITORING REPORT AS OF

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Procurement Program/Project	RIV Numbers	ABC Number	Source of fund	ABC (Php)			Contract Cost (Php)			Name of Bidders	Submit bid proposal during the bid opening		AMOUNT of bid document
				Total	MOOE	CO	Total	MOOE	CO		YES	NO	
Procurement of Various Office Furnitures and Fixtures	RIV# 13-10-1054		COB	896,000.00			672,048.00			See Manufacturing Contractor	YES		1,000.00
Procurement of IT Supplies	RIV# 13-12-1294		COB	623,700.00			Precision Black Toner-Php 303,400, Peoples General Merchandise-Php 293,480.88			Precision Black Toner, Peoples General Merchandise	YES		650.00
Provision for Office Space Rental for PhRO XII Regional Office	RIV# 13-12-1380		COB	2,388,078.88						Plaza de España Building	YES		5,000.00
Provision for Office Space Rental for PhRO XII Regional Office- Reposting	RIV# 13-12-1380		COB	2,388,078.88						Plaza de España Building	YES		5,000.00
Provision for Security Services at the Regional Office XII and Four LHIO	RIV# 13-12-1387		COB	2,235,482.56			Hilite Security Agency, Inc.-Php 1,774,790.46			Axzeen Security Agency, Hilite Security Agency, Inc., PHILGUARD Security Services, Inc.	YES		5,000.00
Provision for Office Space Rental for LHIO Kidapawan	RIV# 13-12-1389		COB	348,468.48						APOL-J Building	YES		500.00
Provision for Office Space Rental for LHIO Kidapawan	RIV# 13-12-1389		COB	348,468.48			348,468.48			APOL-J Building	YES		500.00
Provision for Office Space Rental for LHIO Isulan	RIV# 13-12-1391		COB	366,420.64						RER Business Center	YES		500.00
Provision for Office Space Rental for LHIO Isulan-Reposting	RIV# 13-12-1391		COB	366,420.64						NONE			500.00
Provision for Fuel, Oil and Lubricants	RIV# 13-12-1378		COB	560,000.00						NONE			1,000.00
Provision for Fuel, Oil and Lubricants	RIV# 13-12-1378		COB	560,000.00						NONE			1,000.00
Provision for Janitorial Services PhRO XII & Four LHIO	RIV# 13-12-1386		COB	859,578.24						Hilite Manpower & Gen. Services, RLS Janitorial Services, Atwork Janitorial Services	YES		1,000.00
Provision for Janitorial Services @ the Regional Office & Four LHIO's - Reposting	RIV# 13-12-1386		COB	859,578.24									1,000.00
Provision for Office Space Rental for PhRO XII Warehouse	RIV# 13-12-1381		COB	264,000.00						Ace Centerpoint	YES		500.00
Provision for Office Space Rental for PhRO XII Warehouse-Reposting	RIV# 13-12-1381		COB	264,000.00						NONE			500.00
Provision for Office Space Rental for LHIO Cotabato	RIV# 13-12-1390		COB	276,853.92						NONE			500.00
Provision for Office Space Rental for LHIO Cotabato-Reposting	RIV# 13-12-1390		COB	276,853.92						NONE			500.00

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Procurement	Program/Project	Winning Bidder	List of Invited Observers	DATE OF RECEIPT OF INVITATION									Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Acceptance	
Procurement of Various Office Furnitures and Fixtures	See Manufacturing Contractor	COA Representative /Chamber of Commerce Representative / NGO (Coop) Representative/ PHICEA Rep.	NA	10/23/2013	11/6/2013	11/6/2013	11/6/2013	11/6/2013	1/8/2014	1/13/2014	1/28/2014	6/3/2014	On-going Procurement
Procurement of IT Supplies	Precision Black Toner, Peoples General Merchandise	COA Representative /Chamber of Commerce Representative / NGO (Coop) Representative/ PHICEA Rep.	NA	NA	1/7/2014	1/7/2014	2/3/2014	3/7/2014	2/3/2014	Peoples 2/20/14, Precision 2/28/14	Peoples 2/20/2014, Precision 4/3/14		On-going Procurement
Provision for Office Space Rental for PRO XII Regional Office		COA Representative /Chamber of Commerce Representative / NGO (Coop) Representative/ PHICEA Rep.	4/29/2014	5/21/2014	6/3/2014	6/3/2014							Failure of Bidding. Resolution#10-14 for reposting
Provision for Office Space Rental for PRO XII Regional Office- Reposting		COA Representative /Chamber of Commerce Representative / NGO (Coop) Representative/ PHICEA Rep.	N/A	6/20/2014	7/4/2014	7/4/2014							On-going Procurement
Provision for Security Services at the Regional Office XII and Four LHIO	Hilite Security Agency, Inc.	COA Representative /Chamber of Commerce Representative / NGO (Coop) Representative/ PHICEA Rep.	4/29/2014	5/21/2014	6/3/2014	6/3/2014	6/10/2014	6/18/2014					On-going Procurement
Provision for Office Space Rental for LHIO Kidapawan		COA Representative /Chamber of Commerce Representative / NGO (Coop) Representative/ PHICEA Rep.	N/A	N/A	5/26/2014	5/26/2014							Failure of Bidding. Resolution#09-14 for reposting
Provision for Office Space Rental for LHIO Kidapawan	APOL-J Building	COA Representative /Chamber of Commerce Representative / NGO (Coop) Representative/ PHICEA Rep.	N/A	N/A	6/11/2014	6/11/2014	6/11/2014	6/18/2014	6/25/2014				On-going Procurement
Provision for Office Space Rental for LHIO Isulan		COA Representative /Chamber of Commerce Representative / NGO (Coop) Representative/ PHICEA Rep.	N/A	N/A	5/26/2014	5/26/2014							Failure of Bidding. Resolution#08-14 for reposting
Provision for Office Space Rental for LHIO Isulan-Reposting		COA Representative /Chamber of Commerce Representative / NGO (Coop) Representative/ PHICEA Rep.	N/A	N/A	6/10/2014	6/10/2014							Failure of Bidding. Resolution#15-14 for adoption of Negotiated Mode of Procurement
Provision for Fuel, Oil and Lubricants		COA Representative /Chamber of Commerce Representative / NGO (Coop) Representative/ PHICEA Rep.	N/A	N/A	6/6/2014	6/6/2014							Failure of Bidding. Resolution#14-14 for reposting
Provision for Fuel, Oil and Lubricants		COA Representative /Chamber of Commerce Representative / NGO (Coop) Representative/ PHICEA Rep.	N/A	N/A	6/23/2014	6/23/2014							Failure of Bidding. Resolution#21-14 for adoption of Negotiated Mode of Procurement
Provision for Janitorial Services PROXII & Four LHIO		COA Representative /Chamber of Commerce Representative / NGO (Coop) Representative/ PHICEA Rep.	N/A	N/A	6/6/2014	6/6/2014							Failure of Bidding. Resolution#15-14 for reposting
Provision for Janitorial Services @ the Regional Office & Four LHIO's - Reposting		COA Representative /Chamber of Commerce Representative / NGO (Coop) Representative/ PHICEA Rep.	N/A	N/A	7/1/2014	7/1/2014							On-going Procurement
Provision for Office Space Rental for PRO XII Warehouse		COA Representative /Chamber of Commerce Representative / NGO (Coop) Representative/ PHICEA Rep.	N/A	N/A	6/5/2014	6/5/2014							Failure of Bidding. Resolution#13-14 for reposting
Provision for Office Space Rental for PRO XII Warehouse-Reposting		COA Representative /Chamber of Commerce Representative / NGO (Coop) Representative/ PHICEA Rep.	N/A	N/A	6/19/2014	6/19/2014							Failure of Bidding. Resolution#20-14 for adoption of Negotiated Mode of Procurement
Provision for Office Space Rental for LHIO Cotabato		COA Representative /Chamber of Commerce Representative / NGO (Coop) Representative/ PHICEA Rep.	N/A	N/A	6/5/2014	6/5/2014							Failure of Bidding. Resolution#12-14 for reposting
Provision for Office Space Rental for LHIO Cotabato-Reposting		COA Representative /Chamber of Commerce Representative / NGO (Coop) Representative/ PHICEA Rep.	N/A	N/A	6/19/2014	6/19/2014							Failure of Bidding. Resolution#19-14 for adoption of Negotiated Mode of Procurement



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June 30, 2014

Procurement Program/Project	Winning Bidder	List of Invited Observers	DATE OF RECEIPT OF INVITATION								Remarks	
			Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)
Provision for Office Space Rental for PRO XII Warehouse-Reposting		COA Representative /Chamber of Commerce Representative / NGO (Coop) Representative/ PHICEA Rep.	N/A	N/A	6/19/2014	6/19/2014						Failure of Bidding. Resolution#20-14 for adoption of Negotiated Mode of Procurement
Provision for Office Space Rental for LHIO Cotabato		COA Representative /Chamber of Commerce Representative / NGO (Coop) Representative/ PHICEA Rep.	N/A	N/A	6/5/2014	6/5/2014						Failure of Bidding. Resolution#12-14 for reposting
Provision for Office Space Rental for LHIO Cotabato-Reposting		COA Representative /Chamber of Commerce Representative / NGO (Coop) Representative/ PHICEA Rep.	N/A	N/A	6/19/2014	6/19/2014						Failure of Bidding. Resolution#19-14 for adoption of Negotiated Mode of Procurement

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OTHER MODE OF PROCUREMENT

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Zamboanga City, Zamboanga del Sur, 7000
Philippines

PHILIPPINE HEALTH INSURANCE CORPORATION PhRO XII PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2014

OTHER MODE OF PROCUREMENT

1 unit Repair of Glass Door (Back Door of Legal Section (Labor Only))		MODERN ALUMINUM & GLASS SUPPLY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/3/2014	6/27/2014		
Table Top Glass 24x72 & 181/8x63 for the use of OIC RVP		MODERN ALUMINUM & GLASS SUPPLY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/25/2014	6/25/2014		
Gen. Cleaning of Aircon LHQ Gensan		RAC CITY REF & AIRCONDITION	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/23/2014	6/23/2014		
Charging of Freon/Refrigerant of 2.5 Tonne Wall Mounted Airconditioners (Labor & Material) LHQ Gensan		RAC CITY REF & AIRCONDITION	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/11/2014	6/23/2014		

Prepared By:

GRACE JOY S. BARRUN
ASA C

Noted by:

ATTY. JOSE E. LUBATON
BAC Chairperson

Approved by:

MIRIAM GRACE G. PAMONAG, MD
OIC, Office of the Regional Vice President, Head of the Procuring Entity

PHILIPPINE HEALTH INSURANCE CORPORATION PhRO XII PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2014

OTHER MODE OF PROCUREMENT

Gen. Cleaning of Aircon LHIQ Gensan	14-01-0024	N/A	MOOE	N/A	6,400.00	N/A	6,400.00	N/A			
Charging of Freon/Refrigerant of 2 b Turner Wall Mounted Aircondition units (Labor & Materials) LHIQ Gensan	14-05-0099	N/A	MOOE	N/A	5,700.00	N/A	5,700.00	N/A			

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GRACE JOY S. BARRUN

ASA C

Noted by

ATTY. JOSE E. CUBATON

BAC Chairperson

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