

Republic of the Philippines PHILIPPINE HEALTH INSURANCE CORPORATION

Gawat Philipino MIVETMITPIG Bawat myembro BROTTEN 1970

Citystate Centre Building, 709 Shaw Boulevard, Pasig City
Healthline 441-7444 www.philhealth.gov.ph

PROCUREMENT MONITORING REPORT 2014 (1ST SEMESTER)



Republic of the Philippines PHILIPPINE HEALTH INSURANCE CORPORATION

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PHILHEALTH REGIONAL OFFICE - XII



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PHILHEALTH REGIONAL OFFICE XII
Plaza de Español, Cor. Pasados & Abad Santos Sis., Koronadal City
Tel. No. (803) 226-9731-35, TeVFax: 228-4733
Email: ido.pro12 @philhealth.gov.ph; admin.gro12@philhealth.gov.ph

PHILIPPINE REALTH INSURANCE CORPORATION PARO XII PROCUREMENT MONITORING REPORT AS OF

March 31, 2014

TO NO.	Procurement	PMO/	Mode of						ocurement A	calvily			0.13000	144.5		
	Program/Project	End;Li≉er	Procurement	End-Pion Conference	AGSTON & IALB	Pro-bid Conference	Efigitivity Chack	Suca/Open of tilds	Bis Evination	Post Duel	to estina Diswy	Contract Signing/ 17.0;	Proceed	Dollvory! Completion	Acceptance Turn over	NEMANKS
2408405	Procurement of Various Office Furnitures and Finances	Poffic XE	Public Bidding	N/A	1015/2013	10/23/2013	11/6/2013	\$1A1/2013	11/6/2013	1/6/2014	1/12/2014	1/28/2014	на			On-going Precurement
5ect.398	Procurement of Various Office Equipment-Reposting	их Опич	Public Blading	11/4	Closserite.	*20/2013	12/16/2013	12/16/2013	i2/72/12013	1/1/2014	1.6.2014	Ostoga 1/24/14, Gragoria 6/17/14	AIA	Oregoria 3/14/14, Cadoga 3/25/14	Gregoria 3/27/14, Gallega 3/25/14	Compleend
2451393	Procurement of Various IT Equipment	Prao XI	Public Didding	MA-	11/18/2013	12/4/2013	Elographet	12/14/2013	12/21/2013	1/2/2014	nimbir	1/30/2014	на	3/17/2014	3/17/2014	Completos
2501858	Procurement of IT Supplies	FX CARIN	Puzic Blading	IVA	12/19/2013	NIA	100014	# <i>71/2</i> 014 * ¹	2/3/2014	3/7/2014	2/3/2014	Peoples 2/20/14, Procision 2/28/14	NA.	Psoples 2/20/2014	Propius 2/20/2014	On-going Procurement
		TK IA		(1				1		2.7		1	MAR	

Prepared by:

HAZERS BATALUNA

ATTY. JUSENE LUBATON

MIRIAM GRACE G. PAMONAG; MD. OIC-ORVP, Head of the Proceeding Entiry



Ropublic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PHILHEALTH REGIONAL OFFICE XII
Plaza de Español, Cor. Posados & Abad Santos Sts., Koronotof City
Tel. No. (063) 228-9731-35, TeVFax: 228-4733
Entail: info.pre12@philhealth.gov.ph; admin.pre12@philhealth.gov.ph

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March 31, 2014

Procurement Program/Project	RIV Numbers	ABC	Source of	Same at the	ABC (Php)	MANUTE.	Cor	ilraci Cost (P)	ıp)	e de la composición dela composición de la composición de la composición dela composición dela composición dela composición de la composición de la composición de la composición dela composición de la composición del composición dela co	submit bid pro the bid o		AMCUNT of bid document
				Total	MOOE	co	Total	MODE	co	Name of Bidders	YES	160	Day and
Procurement of Various Office Furnitures and Fixtures	RIVA 13-10-1054		COB	696,000.00		613		. Was	672,048.00	See Manufacturing Contractor	YES	TSI.	1,000.00
Procurement of Various Office Equipment- Reposting	RIV# 13-00-0903		COB	2.952,880.00			Gallega Market Marketing-Php 2		0.00, Grøgoria	Gellega Marketing, Gregoria Marketing, Sammy's Airconditioning	YES		6,000.00
Proprenent of Various IT Equipment	RIV# 13-10-1097		€ÓB	1,770,000.00			Masangkay Cor 1,599,200,00, G Php 1,824,700.0	obal Chips Tech		Minsangkay Computer Center, Global Crips Technologies, Co.	YES		5.000.00
Procurement of IT Supplies	RIVA 13-12-1291		COR	623,700.00	11 546	State	Precision 6 Peoples Genera	ack Toner-Php t I Morchand se-P		Precision Black Toner, Peoples General Merchandise	YES	Maria V	650.00
		1	in Earlie	1	Wall to					Table and Transport of the National States	Edition of		Name of the

Prepared by:

HAZELIS. BATALUNA BAC Secretariat Noted by

ATTY JUSEN E CUBATON

MIRIAM GRACE G. PAMONAG, MO OIC- ORVP, Head of the Procuring Entity



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PHILHEALTH REGIONAL OFFICE X8
Plaza de Español, Cor. Posadas & Abad Santos Sts., Koronadat City
Tel. No. (063) 228-9731-35, TeVFox: 228-4733
Email: info.pro12@philhealth.gov.ph; admin.pro12@philhealth.gov.ph

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March 31, 2014

Procurement	Winning Bidder	List of Invited	HEREATE LEAD	E SHERREN	DA	TE OF REC	EIPT OF INV	ITATION	671231 DE 5500	Mark -	1995的假度期间	Remarks ·
Program/Project		Observers	Pre-Proc Conference:	Pre-bid Conference	· Etigibility Check	Sub/Open of Bids	Bld Evaluation	Post Oual	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)
Procurament of Vanous Office Furnitures and Flatures	See Manulacturing Contractor	COA Hepresiamurve AChamber of Cownence Representative / NGD (Coop) Furpresentative/ PHICEA Ren	NA	10/23/2013	11/8/2013	11/5/2018	11/6/2013	1/8/2014	1/13/2014	1/28/2014		On-going Procurement
Procurement of Various Office Equipment-Regulating	Galoga Mog, Gragoria Mkg	(Chambes of Commerce Representative / NGO (Copp) Representative/ PHISTA Rep	NA	12/2/2013	12/16/2013	12/16/2013	12/23/2013	1/2/2014	1/5/2014	Gallega 1/24/14, Grogorin 1/17/14	Oregoria 3/27/14, Gollego 3/25/14	Completed
Procurement of Various IT Equipment	Masangksy Computer Cir, Global Chips Tech. Co.	COA Representative / Chamber of Commence Representative / NGO (Coxp) Representative / PHICE A Representative / COA Representative	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 Coarrierte //Chamber of Coarrierte //Coarrierte	NA .	RA /	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-goling Procurement
		(4 0	E TURE !					

Prepared to

HAZEL S. BAPALUNA

Monday Y

ATTY: JUSEN EL LUBATON

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



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PHILIPPINE HEALTH INSURANCE CORPORATION

Philhealth Regional Office XII
Plasa de Español Bldg., Posadas cor Abad Santos Sts., Karonadal City
Tel. Nos. (083) 228-9731-9735; FaxLine 228-9733
Email Address: region 12 fliphilhealth gov.ph., phic. r 12 flienozoom com
Website: www.philhealth.gov.ph

PHILIPPINE HEALTH INSURANCE CORPORATION PhRO XII PROCUREMENT MONITORING REPORT AS OF

March 31, 2014

Procurement	RIV	ABC	Source of		ABC (Php)		Contract Cost (Php)		submit bid pr	oposal during	AMOUNT of
Program/Project	Numbers	Number	fund	Total	MOOE	co		Name of Bidders	YES	NO	bid
Various Materials for Collaterals	13-10-1150	N/A	MOOE	N/A	41,300.00	N/A	40,985.00	NONE	1 2 = 1		
Various Medicines Supplies	13-11-1221	N/A	MODE	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	MODE	N/A	6,500.00	N/A	6,075 00	NONE		1 - 1 - 1	
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			



Republic of the Philippones
PHILIPPINE HEALTH INSURANCE CORPORATION
Philipealth Regional Office XII
Plaza de Español Elde, Posadas cor Abad Zantos Sts., Koronadal City
Plaza de (83) 228-973]-9735; Faxime 228-9733
Email Address temon 2 (Berhilhecht von ph. plac. r 12 (Benezeem com
Website ware philipealth gon ph

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

	# Procurement Program/Project	PMO/ End-Us	Mode of Procuremen					EMENT				AS UP	warch .	31, 2014	
		1	riocuremen		Ads/Post of	Pre-bid	Fr. a sec	A	ctual Procur	ement Activ	ity				
N/A	Various Materials for	-		Conference	IAEB	Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/	Notice to Proceed	Delivery/ Completion	Acceptant Turn ove
-	Collaterals	PhRO XII	Procurement	N/A	N/A	-		-				P.O.	- OUTER		
N/A	Various Medicines Supplie	es PhRO XII	Small Value		N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/2013	N/A	1/7/2014	1/7/20
	37 pax Food /2 species	d	Procurement	N/A	N/A	N/A	NIA	N/A	N/A	N/A	N/A	12/12/2013	N/A	12/19/2013	12/23/20
N/A	1 meal) and Venue for Benefits Administration Section Year-End Assessment on December 20, 2013	PhRO XII	Sinall 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	
N/A	Various Parts for SFU 903 Isuzu Hi Lander	PhRO XII	Small Value			_									
L free!	Same 7		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	1/15/20
N/A	6 carts Toner Centridge for HP Laserjet Printer 55A	PhRO XII	Small Value Procurement	N/A	. Dec										
N/A	1 unit Clamp Tester -				N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/2/2014	N/A	1/2/2014	1/3/20
_	Analog		Small Value Procurement	N/A	N/A	N/A		-							
V/A	500 pcs Calling Cards for RVP		Small Value			MA	N/A	N/A	N/A	N/A	N/A	1/2/2014	N/A	1/8/2014	1/8/20
-		F	Progurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/2/2014	N/A	1/3/2014	1/3/20



Republic of the Philippines PHILIPPINE HEALTH INSURANCE CORPORATION PhilHealth Regional Office XII Plaza de Español Elde, Posadas cor Abad Santos Sts., Koronadal City Tel Nos (083) 228-9731-9735, FaxLme 228-9733 Email Address region [260philisealth gov ph. plue 112@mozcom com Website www.philisealth.gov.ph

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

Procurement	Code PAP	Winning Bidder	List of				DATE OF R	ECEIPT OF	INVITATION				Remarks
Program/Project			Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Acceptance	
Various Malerials 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	ŃΑ	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 carls Toner for HP aserjet 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		
Various Office Supplies	13-05-0551	2234424	MOOE	N/A	414,847.99	N/A	94,738.43	NONE	
Various Office Supplies	13-111251	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	

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N/A	5 cards 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	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	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	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	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	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	1/8/2014	N/A	1/9/2014	1/13/2014
N/A	1 unit Replacement of Broken Glass Wall	PhRQ 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	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	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	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	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	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	12/26/2013	N/A	1/2/2014	1/3/2014

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) duning 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	
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	МООЕ	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	
10 pcs China Sel-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	
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 Ior Photocopier @ MSD Office	PhRO XII	Small Value Procurement	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 Assessmen on December 19, 2013	L 2 5	Small Value Procurement	N/A	NIA	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	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	12/18/2013	N/A	12/20/2013	12/20/2013	
N/A	18 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	12/18/2013	N/A	12/20/2013	12/20/2013	
N/A	10 pcs China Sel-Brackel Aluminum color, 10x12 pair	PhRO XII	Small Value Procurement	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	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 DEŁ 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

Vañous Furniture for LHIO Kidapawan (Philhealth Express)	13-09-1001	2385471	MOOE	N/A	59,000.00	N/A	56,600.00	NONE	
Lunit Fire Extinguisher, 101lbs, ABC Type, Brand New	13-12-1344	N/A	MOOE	N/A	2,000.00	N/A	1,700.00	NONE	
n 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, Fables & 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		
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		
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
NA	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
NIA	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	Vanous Materials and Labor for Wall & Column Painting for 2nd Floor		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.	NIA	N/A	N/A	N/A	N/A	N/A	1/13/2014	N/A	1/23/2014	1/23/201

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	
Vanous Materials for Removal and Installation of Cashler'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 Yulelide 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 Oullet	13-10-1096	2495365	MOOE	N/A	200,000.00	N/A	19,000.00	NONE	
/arious Materials & Labor or Wall Painting @ Ground Floor	13-12-1392	N/A	MOOE	N/A	43,000.00	N/A	42,312,00		
Various IT Supplies	13-11-1250	2465398	MOOE	N/A	143,192.17	N/A	58,910.00	NONE	P
I 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 1350	13-08-0946	N/A	MOOE	N/A	30,000.00	N/A	30,000.00		
27 pax meals	13-12-1337	N/A	MODE	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	le in le
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	-	
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		
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		

100	CODUCTO									
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 or 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	
Janous IT Supplies	COLUMBIA COMP. CENTER	N/A	N/A	N/A	N/A	N/A	N/A	12/19/2013	1/21/2014	I L
unit Printer, Scanner, copier for COA use	COLUMBIA COMP.	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.	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	
t 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	
set Complete Tinting ncludes labor & materials SGS 604 Mitsubish! 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	
t 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	NIA	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	NIA	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	МООЕ	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		
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		

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	PInRO 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	1/25/2014
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/Á	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, O5942A	PhRO XII	Small Value Procurement	N/A	12/27/2013	N/A	NIA	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	i E
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. JNC.	N/A	N/A	N/A	N/A	N/A	N/A	1/30/2014	2/3/2014	
Gen. Cleaning Aircon - .HIO 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 Radlo Program covering Socsksargen 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 bils 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		
1 unil 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	NIA	N/A	N/A	N/A	NIA	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 Socsksargen 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
B episodes Thour Radio Program covering Socsksargen 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 Silding Door	MJ BONBON IGLASS	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 Supplles	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 btts 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	HOME 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	МООЕ	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 Orientalion 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 Personnek during the Inauguration of the New LHIO Koronadal Bidg. on February 7, 2014	14-01-0071	N/A	MOOE	N/A	45,000.00	N/A	45,000 00		
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		

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 bils 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	NA	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 Bidg, on February 7, 2014	PhRO XII	Small Value Procurement	N/A	N/A	NIA	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	
to pax One meal during the conduct of Orientation for the Pilot mplementation 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	
Varlous 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	

	12 pax Food (1 meal & 2		F	-											
N/A	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	NIA	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	NIA	N/A	N/A	N/A	N/A	N/A	2/13/2014	N/A	2/14/2014	2/14/2014
N/A	Vanous supplies for Hospital Visitation	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	NIA	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 LHIO 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	NH-
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 @ LHIO Koronadal	14-02-0096	N/A	моов	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		

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	NIA	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 Colatterals	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 Colatterals	13-10-1151	2450665	MOOE	N/A	360,000.00	N/A	247,500.00		
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	MODE	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 lnk	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 lnk	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	МООЕ	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		
6 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		
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	моое	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	
Vanous IT Equipment	13-10-1097	2451328	MODE	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		
Various Office Supplies	14-02-0144	N/A	MOOE	N/A	26,961.27	N/A	6,833.90		

2500269	1 rnonth 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	PhRÓ 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	NA	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	PhRQ 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
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	1/24/2014	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		
30 mtrs Flat Cord #16 (Pure Copper)	14-03-0219	N/A	MOOE	N/A	17,862.00	N/A	564,00	NONE	

Prepared-By:

GRACE JOY S. BARRUN &

Noted by:

ATTY: JUSENE, LUBATON BAC Chairperson

Approved by:

MIRIAM GRACE G. PAMONAG, MD ... HOUR OF THE Procuring Entity

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	NIA	N/A	9/6/2013	NIA	3/13/2014	3/17/2014
2444398	Various Office Equipment	PhRO XII	Public Bidding	N/A	11/19/2013	N/A	N/A	NIA	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	NIA	N/A	NIA	3/18/2014	N/A	3/27/2014	3/27/2014
NIA	30 mtrs Flat Cord #16 (Pure Copper)	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	NIA	N/A	N/A	N/A	3/25/2014	N/A	3/27/2014	3/31/2014

Prepared By:

GRACE JOY S. BARRUN

Noted by:

ATTY. JUSEN E LUBATON BAC Champerson Approved by:

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



Republic of the Entitippines
PHILIPHINE HEALTH INSURANCE CORPORATION
PHILIPHINE HEGIDNAL OFFICE XII
Plaza te Español, Cor. Posadas & Abad Santes Std., Koronadai City
Tel No. (083) 228-9731-35, Tel/Fax. 228-4733
Email: into pro12@philhcalth.gov.ph. admin.pro12@philhcalth.gov.ph

PHILIPPINE HEALTH INSURANCE CORPORATION PhRO XII PROCUREMENT MONITORING REPORT AS OF

June 30, 2014

ITB NO.	Procurement	PMO/	Mode of					Actual Pr	ocurement A	Activity						
	Program/Project	End-User	Produrement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Notice of Award	Contract Signing/ P.O.	Notice to Proceed	Delivery/ Completion	Acceptance Turn over	REMARKS
3103495	Procurement of Various Office Furnitures and Fixtures	eX Calne	Funit Bidding	N/A	10/15/2013	16/23/2013	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	Completen
2501858	Producement of IT Supplies	EUSCO XE.	Puhas Briding	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, Pracision 4/3/14	Peoples 2/20/2014, Precision 4/3/14	Completed
2642797	Provision for Office Space Rental for PRO XII Regional Office	PERO XII	Public Bidding	4/29/2014	5/14/20:4	5/21/2014	6/3/2014	6/3/2014								Fallure of Bidding, Resolution#10-14 to reposting
2681552	Provision to: Office Space Rental for PRO XII Regional Office- Reposting	PhAO XII	Public Bidding	AVA	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 Kidapawari	PhRO XII	Public Bidding	N/A	5/7/2014	N/A	5/26/2014	5/26/2014								Fallure of Bidding, Resolution 109-14 for reposting
2671011	Provision for Office Space Rental for LHIO Kidapawan	PhRO YII	Public Bioding	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 LBIO Islain	PhRO XII	Public Bidding	N/A	5/7/2014	AWI	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 Negotlated Mode of Procurement
2646235	Provision for Fuel, Oil and Lubricants	PhRO XII	Public Bidding	NA	5/9/2014	N/A	6/6/2014	6/6/2014						11		Fallure of Bidding, Resolution#14-14 to repositing
2684561	Provision for Fuel, Of and Lubricants	PhRO XII	Public Bidding	N/A	6/9/2014	N/A	6/23/2014	6/23/2014						1		Fallure of Bidding, Resolution#21-14 for adoption of Negoliated Mode of Procurement
2646289	Provision for Janitorial Services PROXII & Four LHIO	Pn9O XII	Public Bidding	N/A	5/9/2014	N/A	8/6/2014	6/6/2014								Fallure of Bidding, Resolution#15-14 to reposting
2691421	Provision for Janitorial Services @ the Regional Office & Four LHIO's - Reposting	IIX ORITY	Public Bidding	N/A	6/13/2014	N/A	7/1/2014	7/1/2014	T							On-going Procurement
2646175	Provision for Office Space Rental for PRO XII Warehouse	PhRO XII	Public Bidding	N/A	5/9/2014	N/A	6/5/2014	6/5/2014								Fallure of Bidding, Resolution#13-14 to repositing
2664426	Provision for Office Space Rental for PRO XII Warehouse-Reposting	PhRO XII	Public Slidding	N/A	6/7/2014	N/A	6/19/2014	6/19/2014								Failure of Bidding. Resolution#20-14 to adoption of Negotiated Mode of Procurement
2646132	Provision for Office Space Rental for LHIO Colabato	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								Fallure of Bidding, Resolution#19-14 to adoption of Negotiated Mode of Procurement

Prepared by:

HAZEUS, BATALUNA BAC Secretariat ATTY: JUSEN E LUBATON BAC Chairperson

MIRIAM GRACE & PAMONAG, MD OIC- ORVP, Head of the Procuring Entity

Page 1 of 1



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PHILIPAL THIRE GIONAL OFFICE XII
Plaza de Español Cor Pusadas & Abad Santos Sist, Koronaval City
Tel. No. (083) 223-9731-35, Tel/Fox: 228-4733
Email: info.pro12@philipsan.gov.ph. admin.pro12@philipsan.gov.ph.

PHILIPPINE HEALTH INSURANCE CORPORATION PhRO XII PROCUREMENT MONITORING REPORT AS OF

June 30, 2014

Procurement Program/Project	RIV Numbers	ABC Number	Source of fund		ABC (Php)		Cor	ntract Cost (P	hp)	Magne of Distance		oposal during opening	AMOUNT of bid document
				Total	MOOE	CO	Total	MOOE	со	Name of Bidders	YES	NO	
Procurement of Various Office Fundances and Fixtures	9IV# 13-10-1054		COR	896,000.00					672,048.0G	See Manufacturing Contractor	YES		1.000 OC
'rocurement of IT Supplies	RIV£ 13:12:1294		COB	623,700.00				k Toner-Php 30: cchandise-Php		Precision Black Toner, Peoples General Merchandise	YES		650 03
Provision for Office Space Rental for PRO XII Regional Office	RIV# 13-12-1380		CO8	2,388,078.58		1				Plaza de Español Building	YES		5.000.00
Provision for Office Space Rental for FRO XII Regional Office-Reposting	RIV# 13-12-1380		COB	2,388,078.88						Plaza de Español Building	YES		5,000.00
Provision for Security Services at Ine Regional Office XII and Four LHIO	RIV# 13-12-1387		COB	2,235,482.56			Hilite Security	Agency, IncPh	p 1,774,790.46	Axzeen Security Agency, Hillte 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				1		APOL-J Building	YES		500.00
Provision for Office Space Rental for LHIO Kidapawan	RIV# 13-12-1389		сов	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					5	RER Business Center	YES		500.00
Provision for Office Space Rental for LHIO Isulan-Reposting	RIV# 13-12-1391		сов	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				7.1	lica i	NONE			1,000.00
Provision for Janitorial Services PROXII & Four LHIO	RIV# 13-12-1386		СОВ	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		COS	859,578.24					-				1,000.0
Provision for Office Space Rental for PRO XII Warehouse	RIV# 13-12-1381		сов	264,000.00						Ace Centerpoint	YES		500.00
Provision for Office Space Rental for PRO XII Warehouse-Reposting	RIV# 13-12-1381	9	сов	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 Corabato-Reposting	RIV# 13-12-1390		608	276,853.92						NONE			500.00
One Service Service		()	deposit	man Vicalian	i jedina	00 SV 200	A STATE OF S	and white	distribution of the			ing our along	

Prepared by:

HAZELS, BATALUNA BAC Secretarial Noted by

ATTY. JUSEN E. LUBATON BAC Chairperson

1

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

Page 1 of 1



Remittie of the Painspare
PHILIPPINE HEALTH INSURANCE CORPORATION
PHILHEALTH REGIONAL OFFICE XII
Placa de Español, Cor. Posadas & Abad Santos Sts., Koronadal City
Tel. No. (083) 228-9731-35, Tel/Fax: 228-4733
Email: into.pro12@philheath.gov.ph; admin.pro12@philheathn.gov.ph

PHILIPPINE HEALTH INSURANCE CORPORATION PhRO XII PROCUREMENT MONITORING REPORT AS OF

line		

		RATION PHRO XII PROCURE	MENT MON	TORING RE	PORTAS					June 30, 20	114	
Procurement Program/Project	Winning Bidder	List of Invited Observers					RECEIPT OF I					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)
Procurament 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	1/8/2014	1/13/2014	1/28/2014	6/3/2014	On-going Procurement
Procurement of IT Supplies	Precision Black Tener, 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 KII Regional Office		COA Representative / Chimber of Commerce Representative / NGO (Coop) Representative/ PHICEA Rep.	4/29/2014	5/21/2014	6/3/2014	6/3/2014			TIEL I			Fallure of Bidding, Resolution#10-14 for reposting
Provision for Office Space Rental for PRO Kil 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			11			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	5/11/2014	6/18/2014	6/25/2014			On-going Procurement
Provision for Office Space Rental for LHIO sulan		COA Representative / Chamber of Commerce Representative / NGO (Coop) Representative/ PHICEA Rep.	N/A	N/A	5/26/2014	5/26/2014						Fallure 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						Fallure of Bidding, Resolution#18-14 for adoption of Negotiated Mode of Procuremen
Provision for Fuel, Oil and Lubricants		COA Representative / Chamber of Commerce Representative / NGO (Coop) Representative/ PHICEA Rep.	N/A	N/A	8/6/2014	6/6/2014						Fallure 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						Fallure 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	8/8/2014	6/6/2014						Fallure of Bidding. Resolution#15-14 for reposting
Provision for Janitorial Services @ the Regional Office & Four LHIO's - Reposting		COA Representative / Chamber of Commerce Representative / NGD (Coop) Representative/ PHICEA Rep.	N/A	N/A	7/1/2014	7/1/2014						On-going Procurement
Provision for Office Space Rental for PRO Kil 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 (Il Warehouse-Reposting		COA Representative /Chember of Commerce Representative / NGO (Coop) Representative/ PHICEA Rep.	N/A	N/A	5/19/2014	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				1 1		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						Fallure of Bidding, Resolution#19-14 for adoption of Negotiated Mode of Procuremen
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Republic of the Philipping:
PHILIPPINE HEALTH INSURANCE CORPORATION
PHILHEALTH REGIONAL OFFICE XII
Plaza do Español, Cor. Posadas & Abad Cantos Sts., Koronarial Oily
Tel. No. (083) 228-9731-35, Tel/Fax: 228-4733
Email: info.pro12@philhealth.gov.ph. admin.pro12@philhealth.gov.ph

PHILIPPINE HEALTH INSURANCE CORPORATION PhRO XII PROCUREMENT MONITORING REPORT AS OF

June 30, 2014

Winning Bidder	List of Invited Observers	THE GRA	722 TO THE LEW	DA	TE OF RECE	EIPT OF INV	TATION	141111	TO PRODUCE SAN	STATE OF STA	Remarks
		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	8ld Evaluation	10.00 -0.19.6 -0.	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)
	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
	COA Representative / Chamber of Commerce Representative / NGO (Coop) Representative/ PrtiCEA Rep.	N/A	N/A	6/5/2014	6/5/2014						Failure of Bidding, Resolution#12-14 for reposting
	COA Representative / Chember of Commerce Representative / NGO (Coop) Representative / PHICEA Rep.	N/A	N/A	6/19/2014	6/19/2014						Fallure of Bidding, Resolution#19-14 for adoption of Negotiated Mode of Procurement
	Winning Bidder	COA Representative (Chamber of Commerce Representative / NGO (Coop) Representative / PHICEA Rep. COA Representative / Chamber of Commerce Representative / NGO (Coop) Representative / PHICEA Rep. COA Representative / Chamber of Commerce Representative / NGO (Coop) Representative / Chamber of Commerce Representative / NGO (Coop)	Pre-Proc Conference COA Representative (Chamber of Commerce Representative / NGO (Coop) Representative / PHIGEA Rep. COA Representative / NGO (Coop) Representative / NGO (Coop) Representative / PHIGEA Rep. COA Representative / PHIGEA Rep. COA Representative / NGO (Coop) Representative / NGO (Coop) Commerce Representative / NGO (Coop)	Pre-Proc Conference Pre-bid Conference Conference Conference Conference Conference Conference Conference Representative / NGO (Coop) Representative / PHICEA Rep. COA Representative / NGO (Coop) Representative / NGO (Coop) Representative / PHICEA Rep. COA Representative / NGO (Coop) N/A N/A Representative / PHICEA Rep. COA Representative / Chember of Commerce Representative / NGO (Coop) N/A N/A N/A	Pre-Proc Conference Pre-bid Conference COA Representative (Chamber of Conference Conference) COMMERCE Representative / NGO (Coop) Representative / PHICEA Rep. COA Representative / Chamber of Commerce Representative / NGO (Coop) Representative / NGO (Coop) Representative / NGO (Coop) Representative / NGO (Coop) N/A N/A 6/5/2014 COA Representative / Chamber of Commerce Representative / NGO (Coop) N/A N/A 6/19/2014	Pre-Proc Conference Pre-bid Conference Sub/Open of Bids COA Representative (Chamber of Conference Conference Pre-bid Conference Pre-bid Conference Pre-bid Conference Pre-bid Conference Pre-bid Commerce Representative / NGO (Coop) N/A N/A 6/19/2014 5/19/2014 COA Representative / NGO (Coop) N/A N/A 6/5/2014 6/5/2014 Representative / PriticEA Rep. COA Representative / PriticEA Rep. COA Representative / PriticEA Rep. COA Representative / PriticEA Rep. N/A N/A 6/5/2014 6/19/2014	Pre-Proc Conference Pre-bid Conference Pre-bid Conference Pre-bid Conference Pre-bid Conference Pre-bid Conference Pre-bid Evaluation Processor Pre-bid Evaluation Processor Pro	Pre-Proc Conference Pre-bid Conference Pre-bid Conference Pre-bid Conference Pre-bid Conference Pre-bid Conference Pre-bid Evaluation Proct Qual Evaluation COA Representative / NGO (Coop) N/A N/A 6/19/2014 5/19/2014 5/19/2014 COA Representative / Chamber of Commerce Representative / NGO (Coop) Representative / PriCEA Rep. COA Representative / PriCEA Rep. COA Representative / Chamber of Commerce Representative / NGO (Coop) N/A N/A 5/19/2014 6/19/2014	Pre-Proc Conference Pre-bid Conference Eligibility Check Sub/Open of Bid Evaluation Notice of Award COA Representative (Chamber of Commerce Representative / NGO (Coop) N/A N/A S/19/2014 6/19/2014 6/19/2014	Pre-Proc Conference Pre-bid Conference Representative / NGO (Coop) Representative / PriCEA Rep. COA Representative / PriCEA Rep. COA Representative / PriCEA Rep. COA Representative / NGO (Coop) N/A N/A 6/19/2014 6/19/2014	Pre-Proc Conference Pre-bid Conference Elligibility Check Sub/Open of Bid Evaluation Post Qual Notice of Award Signing Acceptance COA Representative (Chamber of Commerce Representative / NGO (Coop) Representative / Pritice A Rep. COA Representative / Pritice A Rep. COA Representative / Chamber of Commerce Representative / NGO (Coop) N/A N/A 6/19/2014 6/19/2014

Prepared by:

HAZELS, BATALUNA BAC Secretariat Noted by

ATTY, JUSEN E. LUBATON BAC Chaipperson MIRIAM GRADE G. PAMONAG, MD OIC- ORVP, Head of the Procuring Entity'



PHILIPPINE HEALTH INSURANCE CORPORATION

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

OTHER MODE OF PROCUREMENT

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N/A	Lorin Replacement of Oil Effer and Fuel Filler and Change of Engine Oil for Generator Set of LEIO Generati	PhRO XII	Small Valce Procurement	NIA	NA	NIA	N/A	N/A	N/A	NIA	N/A	6/5/2014	NIA	6/16/2014	6/16/2014
N/A	16pcs Flourescent fiulb. 22watts: CFI	PhRO XII	SHOPPING	NIA	NVA	NA	N/A	NIA	N/A	N/A	N/A	5/8/2014	N/A	6/20/2014	6/23/2014
MV	25 units Fire Extinguisher, 10 libs, ABC Type, Refill	PhRO XII	SHOPPING	N/A	N/A	N/A	N/A	NIA	N/A	NIA	N/A	1/2/2014	NIA	5/13/2014	5/14/2014
NIA	6 length Moulding, Plastic #1	PhRO XII	Small Value Procurement	N/A	N/A	NIA	N/A	N/A	N/A	NIA	N/A	6/18/2014	N/A	6/18/2014	6/19/2014
N/A	Lunit Repair of Glass Door (Back Door) of Legal Section (Labor Only)	PhRO XII	Small Value Procurement	NIA	N/A	6/3/2014	N/A	6/27/2014	6/27/2014						
N/A	Table Top Glass 36x72 & IR1/8x63 for the use of OIC RVP	PhRU XII	Small Value Procurement	N/A	N/A	N/A	NIA	NIA	N/A	NIA	N/A	6/25/2014	N/A	6/25/2014	6/26/2014
N/A	Gen Cleaning of Aircon LLIIC Gensan	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	NIA	N/A	NIA	N/A	6/11/2014	N/A	6/23/2014	6/23/2014
NA	Charging of FreovilleIngerant of 2.5 Tourier Wall Mounted Accordation units (Lahor & Materials) (HIO Gersan	PhRO XII	Small Value Princilement	N/A	N/A	N/A	N/A	N/A	N/A	NIA	АЦИ	6/11/2014	N/A	6/21/2014	6/23/2019

Prepared By

GRACE JOY S. BARRUN.

AFTY JUSENE LUBATON BAC Chairperson

Approved by:

MIRIAM GRACE G. PAMONAG, MD GIC, Office of the Region of Vice President, Head of the Procuency Entity

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PHILIPPINE HEALTH INSURANCE CORPORATION

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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	. MA	N/A	NIA	N/A	N/A	AWA	6/3/2014	6/27/2014	
Table Top Glass 26x72 & 181/8x63 for the use of OIC RVP	MODERN ALUMINUM & GLASS SUPPLY	N/Λ	N/A	N/A	NEA	NIA	NIA	N/A	N/A	6/25/2014	6/25/2014	
Gen Cleaning of Aircon LHIO Gensan	RAC CITY REF & AIRCONDITION	N/A	14/4	NIA	NIA	NPA .	NEA	NIA	N/A	6/23/2014	6/23/2014	
Charging of Fried/Retingeram of 2.5 Donner Wall Mounted Amontolium units (Labin & Materials) CHO: Gensan	RAC CITY REF & AIRCONDITION	MA	NA	NIA	NEA	N/A	N/A	N/A	NV	6/11/2014	6/23/2014	

Prepared By:

GRACE JOY S. BARRUNA ASAC

Noted by

ATTY JUSEN & LUBATON

BAC Chairperson

Approved by

MIRIAM GRACE 6. PAMONAG, MD OIC. Office of the Regional Vicenteesident. Hour of the Procuring Entity



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PHILIPPINE HEALTH INSURANCE CORPORATION

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

OTHER MODE OF PROCUREMENT

Gen Cleaning of Aircon LHIO Gensan	F4 01-0024	NA	MOOF	NIA	6 400 00	N/A	·6 4(N2.1)()	N/A	
Charging of Freon/Retrigorunt of 2.5 Turner Wall Mounted. Aircondition units (Labor & Materials) LHIO Golsan	14-05-0399	NA	MODE	N/A	5 700 00.	N/A	5 700.00	N/A	

Prepared By

GRACE JOY S. BARRUNA ASA C

NOTABLY SYSTEM YTTA

BAC Chairperson

Approved by

MIRIAM GRACE G. PAMONAG, MD GIC. Office of the Regional Vicinity esident. Head of the Procuring Entity