

Republic of the Philippines PHILIPPINE HEALTH INSURANCE CORPORATION

6f Trinidad Bldg., Yacapin-Corrales Avenue, Cagayan de Oro City Call Center (02) 441-7442 Landline (088) 856 8355 www.philhealth.gov.ph



Bids and Awards Committee

3 July 2015

MEMORANDUM

THE SECRETARIAT TO

BIDS & AWARDS COMMITTEE HEAD OFFICE

banagajay@philhealth.gov.ph

FROM

PROBAC-X, Cagayan de Oro City

SUBJECT Procurement Monitoring Report (PMR) -

1st Semester (January to June) 2015

We are submitting herewith the data with regards to PRO-X 1st Semester 2015 procurement done thru local shopping and public bidding. Please take note that the PMR for 1st Quarter (which was already emailed to you on April 21) was included here per request of Mr. Jay Bañaga.

For your appropriate action.

_ p. L.

DATU MASIDING M. ALONTO, JR.

Regional Vice President, PRO-X Concurrent, OIC - OAVP Mindanao

Copy furnished:

The President & CEO OFVP Mindanao Area

Ms. Grace at cadgm@philhealth.gov.ph

/clmb



Republic of the Philippines

PHILIPPINE HEALTH INSURANCE CORPORATION

PhilHealth Regional Office 10

6th Floor Trinidad Building, Yacapin-Corrales Streets, Cagayan de Oro City Healthline (088)856-8355 or (08822) 710-473 www.mmalonto@philhealth.gov.ph



Bids and Awards Committee

17 April 2015

MEMORANDUM

TO

THE SECRETARIAT

BIDS & AWARDS COMMITTEE HEAD OFFICE

banagajay@philhealth.gov.ph

FROM

PROBAC-X, Cagayan de Oro City

SUBJECT

Procurement Monitoring Report (PMR) -

1st Quarter 2015

We are submitting herewith the data with regards to PRO-X 1st Quarter 2015 procurement done thru local shopping and public bidding.

For your appropriate action.

DR. JONATHAN T. ORTIGOZA

Chairperson, PROBAC-X

NOTED:

DATU MASIDING M. ALONTO, JR.

Regional Vice President, PRO-X Concurrent, OIC – OAVP Mindanao

Copy furnished:

The President & CEO OFVP Mindanao Area

Ms. Grace at cadgm@philhealth.gov.ph

/ ctmb

ANNEX B

Philippine Health Insurance Corporation

Procurement Monitoring Report as of JAN- MARCH 2015

4		REMARKS	PMD/	Made of						ACTUAL PA	ROCUREMENT AC	CTIVITY					Source	1
MODE	CO	(BRIEFT DESCRIPTION)	End-User	Procurement	Pre Proc	Ads/Post of P	Ore-bid	Eligibility	Sub / Open	Bid Eva-	Past	Contract	Contract	Notice to	Delivery/	Acceptance	af	,
					Conf.	IAEB	Conf.	Check	of Bids	luation	Dual.	Award	Signing	Proceed	Completion	Turnover	Funds	
				Negotiated Procurement											1	1		
1,025.00		ELECTRICAL MATERIALS for pau/pru installation power outlets	PhRO-X	Small Value					1	1					26-Jan-15	22-Jan-15	2015 Corp.Budget	
				Negotiated Procurement						1	1					1		
1,008.66		MATERIALS/LABOR FOR TOYOTA NNOVA SLD 70	PhRO-X	Small Value											22-Jan-15	20-Jan-15	2015 Corp Budget	1
2.000			P	Negotiated Procurement						1	1				1	00	2015	
448.00		MATERIALS/LABOR FOR TOYOTA NNOVA SLD 70	PhRO-X	Small Value					-	-	-	1			22-Jan-15	20-Jan-15	2015 Corp.Budget	+
1 000 00		ELECTRICAL MATERIAL CA	puno "	Negotiated Procurement Small Value	1				1	1	()		,		20 1- 1-	22 1	2015 0 5	
1,902.00	\rightarrow	ELECTRICAL MATERIALS for pau/pru installation power outlets	PhRO-X	Negotiated Procurement	\longrightarrow		-		-	\leftarrow		+	-	\rightarrow	26-Jan-15	22-Jan-15	2015 Corp.Budget	+
2.000.00		5 pcs HP ink carts #685, black	PhRO-X	Negotiated Procurement Small Value	1			-	1	1	1	1			29-Jan-15	29-Jan-15	2015 Corp Budget	
2,000.00	+	O pool tir link carts #000, Dlack	K-OMIT	Negotiated Procurement	\leftarrow		-		-	\leftarrow		+	-	-	23-Jan-15	EU-Vari-15	2010 Corp Budget	+
28,000.00		20 carts Risograph ink black	PhRO-X	Small Value	()	1				()	()				3-Feb-15	3-Feb-15	2015 Corp.Budget	
-1-00.00	+	The state of the s	1	Negotiated Procurement	+	+						1	-		2,00.10	2.50.0	- So.p.buoget	+
4.542.00		OFFICE SUPPLIES	PhRO-X	Small Value	1	1			1	()	1	1			3-Feb-15	3-Feb-15	2015 Corp Budget	
				Negotiated Procurement														
7,210.45		Labor/materials for vehicle maintenance	PhRO-X	Small Value	1					11	()				7-Feb-15	10-Feb-15	2015 Corp Budget	
				Negotiated Procurement		-		1							1			
954.00		6 dozen balloons with print	PhRO-X	Small Value		1									14-Feb-15	14-Feb-15	2015 Corp.Budget	L
Total I			1	Negotiated Procurement							1				220 200			
5,893.00		Labor/materials for for reprocessing & charging of refrigerant	PhRO-X	Small Value							1				7-Feb-15	7-Feb-15	2015 Corp.Budget	
E 129 11				Negotiated Procurement							1				10.5	40.5		
5 486.00	,	9 pcs banner Tarp for PHIC	PhRO-X	Small Value			-				<u>_</u>			-	10-Feb-15	10-Feb-15	2015 Corp Budget	+
1 570 01		t as had done to the table	phon	Negotiated Procurement Small Value						1	1				10 5-5 4- 1	10 5	2015 0 2	
1,572.24	-	1 pc backdrop tarp 5ft x 7ft	PhRO-X	Negotiated Procurement	\leftarrow		-		\rightarrow	\hookrightarrow	\leftarrow	+		-	10-Feb-15	10-Feb-15	2015 Corp Budget	+
3,400.00		1 pc wall bracket for LCD Tv	PhRO-X	Negotiated Procurement Small Value						1	1				5-Mar-15	16-Feb-15	2015 Corp Budget	1
5,400.00	-	I po wall bracket for LOD TV	Y-UNO-X	Negotiated Procurement	-	-	-	-	-	\leftarrow	$\overline{}$	+		-	2 min. 12	10-1 60-15	Euro Corp.Budget	+
1,720.00		4pcs received stamp	PhRO-X	Small Value	1					1	f. 1				5-Mar-15	16-Feb-15	2015 Corp.Budget	
.,. 20.00	+		A	Negotiated Procurement	\leftarrow	-	-		-			+	-		- 10	30.10	- St. Douget	+
5,720.82		Labor/materials for Toyota Hilux YB	PhRO-X	Small Value	1				1	()	1				12-Feb-15	12-Feb-15	2015 Corp Budget	
	-			Negotiated Procurement													1	
1,489.60		Labor/materials for Toyota Hilux YB	PhRO-X	Small Value											12-Feb-15	12-Feb-15	2015 Corp Budget	
				Negotiated Procurement									-					
3,128.00		FOR TOYOTA REVO SFP 776	PhRO-X	Small Value	1								1		17-Feb-15	17-Feb-15	2015 Corp.Budget	
7		the sale was been and the sale of the sale	C -277	Negotiated Procurement												1000		
300.00		FOR TOYOTA REVO SFP 776	PhRO-X	Small Value											7-Feb-15	17-Feb-15	2015 Corp.Budget	-
3 41242			100000	Negotiated Procurement Small Value													2015.5	
1,410.00	_	FOR TOYOTA REVO SFP 776	PhRO-X	4.000							\longrightarrow				6-Jan-15	6-Jan-15	2015 Corp Budget	-
		FOR TOWOTA BY A STATE OF	Puss	Negotiated Procurement Small Value												C 1- 1-	2015.0	
480.00	_	FOR TOYOTA REVO SFP 776	PhRO-X	Annual Contract			-		-	-	-				6-Jan-15	6-Jan-15	2015 Corp Budget	-
E 700 00		EOD TOYOTA INNOVADIO 745	D-DO.	Negotiated Procurement Small Value											10 5-1	19 5-5-15	2015 Com D	
5,700.82	_	FOR TOYOTA INNOVASLD 708	PhRO-X	Negotiated Procurement	\leftarrow	-	-		-	-	\longrightarrow	-	-	-	18-Feb-15	18-Feb-15	2015 Corp.Budget	-
1,489.60		FOR TOYOTA INNOVASLD 708	PhRO-X	Negotiated Procurement Small Value		1					1				18-Feb-15	18-Feb-15	2015 Corp.Budget	

7	7

	ABC (PhP)		CONTRACT CO.	ST (PhP)		List of				DAI	TE OF RECEIPT L	OF INVITATION	/					
narks	MODE	CO	Total	MODE	CO	Invited Observers	Pre-Proc Conf.	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Delivery acceptance	Contract Signing	Remarks/ Supplier	P.D. #	J.O.#
	1,025.00		1,025.00											26-Jan-15	22-Jan-15	CIRCUITS & BEADS	1501P-014	
	1,008.66		1,008.66									1		22-Jan-15	20-Jan-15	TOYOTA CAGAYAN DE ORO INC	1501P-008	
	448.00		448.00											22-Jan-15	20-Jan-15	TOYOTA CAGAYAN DE ORO INC		002
	1,902.00		1,902.00											26-Jan-15	22-Jan-15	DENKI ELECTRIC CORPORATION	1501P-013	
	2,000.00		2,000.00											29-Jan-15	29-Jan-15	DATAWORLD COMPUTER CENTER	1401P-017	
1	28,000.00		28,000.00											3-Feb-15	3-Feb-15	COPYLANDIA	1501P-018	
1	4,542.00		4,542 00											3-Feb-15	3-Feb-15	PROCUREMENT SERVICE	1501P-023	
1	7,210.45		7,210.45											7-Feb-15	10-Feb-15	TOYOTA CAGAYAN DE ORO INC	1501P-020	
1	954.00		954.00											14-Feb-15	14-Feb-15	M & m BALLOONS & PARTY NEEDS Labor/Materials for reprocessing &charging	1501P-022	
1	5,893.00		5,893.00											7-Feb-15	7-Feb-15	of refrigerant	1501P-021	
1	5,486.00		5,486.00										,	10-Feb-15	10-Feb-15	FERNIE-J ADVERTISING COMPANY, INC	1502P-031	
1	1,572.24		1,572.24							(1)				10-Feb-15	10-Feb-15	FERNIE-J ADVERTISING COMPANY, INC	1502P-025	
1	3,400.00		3,400.00											5-Mar-15	16-Feb-15	robinsons handyman,inc	1502P-047	9
1	1,720.00		1,720.00											5-Mar-15	16-Feb-15	GY STAMPS	1502P-035	
1	5,720.82		5,720.82											12-Feb-15	12-Feb-15	TOYOTA CAG DE ORO,INC	1502P-036	-
1	1,489.60		1,489.60											12-Feb-15	12-Feb-15	TOYOTA CAG DE ORO,INC		#00
4	3,128.00		3,128.00											17-Feb-15	17-Feb-15	HOLY ROSARY PETRON	1502P-050	
+	300.00		300.00											7-Feb-15	17-Feb-15	HOLY ROSARY PETRON		#00
+	1,410.00		1,410.00											6-Jan-15	6-Jan-15	PHILTYRES CORP.	1502P-028	
-	480.00		480.00	-										6-Jan-15	6-Jan-15	PHILTYRES CORP.		#004
-	5,700.82		5,700.82										-	18-Feb-15	18-Feb-15	TOYOTA CAG DE ORO INC.	1502P-037	
	1,489.60		1,489.60											18-Feb-15	18-Feb-15	TOYOTA CAG DE ORO INC.		#006

60,000.00	60,000.00			13-Feb-15	13-Feb-15	ORORAMA SUPERCENTER	
3,950 10	3,950.10			27-Feb-15	27-Feb-15	TOYOTA CAGAYAN DE ORO INC.	
896.00	896.00			27-Feb-15	27-Feb-15	TOYOTA CAGAYAN DE ORO INC.	
970.00	970.00			3-Feb-15	3-Feb-15	COPYLANDIA OFFICE SYSTEMS CORP.	
111,390.00	111,390.00			18-Feb-15	Feb 14,2015	TAILORMADE BY OLIVE	
825.50	825.50		·	12-Mar-15	12-Mar-15	FERNIE-J ADVERTISING COMPANY INC	
880.00	880.00			17-Mar-15	17-Mar-15	NEW CAGAYAN UNIVERSAL HARDWARE INC	
21,162.00	21,162.00			12-Mar-15	12-Mar-15	GY STAMPS	
1,260.00	1,260.00			27-Feb-15	27-Feb-15	JASON AUTO SUPPLY	
602.00	602.00			18-Mar-15	27-Feb-15	CROWN PAPER	
645.00	645.00			23-Mar-15	23-Mar-15	GY STAMPS	
99,495.00	99.495.00			30-Mar-15	MARCH 30,201	PC AND PAPER SHOP	
1,860.00	1,860.00			25-Mar-15	27-Feb-15	THE VALUE SYSTEMS PHILS, INC.	
8,120.00	8.120.00			i-Mar-15	24-Mar-15	PHILCOPY CORP	

109,134.25

3,159.90

636.00

1,422.75

4,000.00

22,004.64

4,000.00

4,000.00

22,004.64

4,000.00

109,134.25

3,159.90

636.00

1,422.75

Approved by

FOOTPRINTS AWARD CENTRUM

FERNIE-J ADVERTISING

DATAWORLD COMPUTER CENTER

GLORIETTA MARKETING CORP.

ROSE PHARMACY

MERCURY DRUG STORE

FAMILY HEALTH & BEAUTY CORP.

23-Feb-15

23-Feb-15

25-Feb-15

17-Mar-15

kaliwaan

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kaliwaan

17-Mar-15

kaliwaan

kaliwaan

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23-Feb-15

23-Feb-15

25-Feb-15

1502P-032

1502P-030

1502P-066

1502P-049

1502P-064

1502P-038

1502P-077

1503P-084

1503P-104

1503P-096

1503P-092

1502P-065

1503P-081

1503P-080

1503P-107

1503P-091

1503P-113

1503P-114

1503P-112

#010

ANNEX B

Philippine Health Insurance Corporation Procurement Monitoring Report as of Jan-March 2015 OFVP

		REMARKS	PMO/	Mode of	1.7	477.3	SELLE			ACTUAL /	PROCUREMENT A	ACTIVITY		No.		1	Source
MODE	CO	(BRIEFT DESCRIPTION)	End-User	Procurement	Pre-Proc.	Ads/Post of	Pre-bid	Eligibility	Sub./Open	Bid Eva-	Post	Contract	Contract	Notice to	Delivery/	Acceptance	of
			1		Conf.	WEB	Conf.	Check	of Bids	luation	Qual.	Award '	Signing	Proceed	Completion	Turnaver	Funds
5,000.00		Retinting of OAVP vehicle	FVP	Negotiated Procurement Small Value								A			18-Mar-15	18-Mar-15	2015 Corp.Budget
3,555.00		IT SUPPLIES	FVP	Negotiated Procurement Small Value							1			1	17-Mar-15	18-Mar-15	2015 Corp.Budget

		ABC (PhP)		CONTRACT COS	T (PhP)		List of					DATE OF RECEI	OT OF INVITA	TION					
Total	Remarks	MODE	CO	Total	MODE	CO	Invited	Pre-Proc	0. (Eligibility Check	Sub/Open of Bids	-	Post Qual	Notice of Award	Contract Signing	Delivery/	Remarks/ Supplier	P.O. #	J.O.#
5,000.00		5,000.00		5,000.00			Ubservers	L'ant.	L'ant.	GHELK	DIUS	Evaluation	шин.	AWaru	18-Mar-15	Accept 18-Mar-15	RSJ UPHOLSTERY .		FVP-002
3,555.00		3,555.00		3,555.00											17-Mar-15	18-Mar-15	DATAWORLD		FVP-007-0

Teresita Anor Castillon

Noted by

Administrative Services Section-Head

Approved by :

Ma. Rhodella S. Pare

ANNEX A
Philhealth Regional Office X Annual Procurement Plan for 1st Quarter 2015 (January to March 2015)

Code	Procurement	PMO/	Mode of					Sche	dule for Each	Procurement	Activity				
(PAP)	Program/ Project	End-User	Procure- ment	Pre-Proc. Conf.	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub./Open of Bids	Bid Eva- luation	Post Qual.	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept.	Payment Process
	15-001 66 PC's	PRO-X	Public Bidding	March 13	March 16-23	March 24	April 6	April 6	April 7	April 8	April 10 & 13	Apr 14 & 15	April 17		
	X-X-X-X														
						8									

Cristeta M. Bayron, AO II Secretary, PRO-BAC 10 NOTED:

DR. JONATHAN T. ORTIGOZA

Chairperson, PRO-BAC 10

ANNEX B
Philippine Health Insurance Corporation Procurement Monitoring Report for the 1st Quarter 2015 (January to March 2015)

		Remarks	PMO/	Mode of	A	CTUAL PROCU	REMENT A	CTIVITY (20	14)								Source		
MO	CO	(brief des-	End-User	Procure-	Pre-Proc.	Ads/Post of	Pre-bid	Eligibility	Sub./Open	Bid Eva-	Post	Contract	Contract	Notice to	Delivery/	cceptanc	of	Total	Remarks
OE		cription)		ment	Conf.	IAEB	Conf.	Check	of Bids	luation	Qual.	Award	Signing	Proceed	Completion	Turnover	Funds		
	P4,620,000.00	66 PC's.	PRO-X	Public	March 13		March 24	ON GOING									2015		ON GOING
		regular		Bidding		March 16-23											Corp.		
																	Budget		
	X-X-X-X																		

Cristeta M. Bayron, AO II Secretary, PRO-BAC 10 NOTED:

DR. JONATHAN T. ORTIGOZA

Chairperson, PRO-BAC 10

ANNEX B -

PAGE 2

1st Quarter 2015 (January to March 2015)

ABC (PhP)	CONTR	RACT COS	T (PhP)		List of	DAT	TE OF RECEI	PT OF INVIT	TATION (20	14)					
MOOE	СО	Total	MOOE	СО	Invited Observers	Pre-Proc Conf.	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery/ Accept.	Remarks
					COA										
P4,620,000.00					Phicea Rep. NGO-Cebu CFI Coop	March 10	March 23	ON GOING							ON GOING
					Wizmaster										
					-										

Cristeta M. Bayron, AO II Secretary, PRO-BAC 10

DR. JONATAWY. ORTIGOZA Chairperson, PRO-BAC 10

ANNEX A

Philhealth Regional Office X Annual Procurement Plan for 2nd Quarter 2015 (April to June 2015)

Code	Procurement	PMO/	Mode of					Schedu	le for Each Pr	ocurement A	ctivity				
(PAP)	Program/ Project	End-User	Procure- ment	Pre-Proc. Conf.	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub./Open of Bids	Bid Eva- luation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept.	Payment Process
	15-001 66 units PC's	PRO-X	Public Bidding	March 13	March 16-23	March 24	April 6	April 6	April 7	April 8	April 10 & 13	Apr 14 & 15	April 17		
	15-002 20 units Printers, Laser, Network, Black	PRO-X	Public Bidding	none	June 1-8	June 9	June 22	June 22	June 23	June 24	June 25,26	June 29,30	July 2		

Cristeta M. Bayron, AO II Secretary, PRO-BAC 10 NOTED:

DR. JONATHAN T. ORTIGOZA

Chairperson, PRO-BAC 10

ANNEX B Philippine Health Insurance Corporation Procurement Monitoring Report for the 2nd Quarter 2015 (April to June 2015)

		Remarks	PMO/	Mode of	AC	TUAL PROCU	REMENT AC	TIVITY (20	14)								Source
MO	CO	(brief des-	End-User	Procure-	Pre-Proc.	Ads/Post of	Pre-bid	Eligibility	Sub./Open	Bid Eva-	Post	Contract	Contract	Notice to	Delivery/	Acceptance	of
DE		cription)		ment	Conf.	IAEB	Conf.	Check	of Bids	luation	Qual.	Award	Signing	Proceed	Completion	Turnover	Funds
	P4,620,000.0	66 PC's.	PRO-X	Public	March 13		March 24	April 6	April 6		April 8		May 6		June 26		2015
		regular		Bidding		March 16-23				April 8		April 24		May 6		ITEMS	Corp.
																BEING	Budge
																TESTED	
		20 units	PRO-X	Public	none		June 9		June 22								2015
			T NO-X		none	luna 1.0	Julio 3	l 22	Julie 22	-			N GO	NG	1	1	
		Printers, Laser, Network, Black		Bidding		June 1-8		June 22						NO			Corp.

Cristeta M. Bayron, AO II Secretary, PRO-BAC 10

NOTED:

DR. JONATHAN T. ORTIGOZA Chairperson, PRO-BAC 10

ANNEX B -

PAGE 2

2nd Quarter 2015 (April to June 2015)

		ABC (PhP	CONTRA	ACT COS	ST (PhP)		List of	DA	TE OF RECE	IPT OF INVIT	ATION (201	5)					
Total	Remarks	MOOE	СО	Total	MOOE	СО	Invited Observers	Pre-Proc Conf.	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual,	Notice of Award	Contract Signing	Delivery/ Accept.	Remarks
	ON GOING		P4,620,000.00			P3,504,600.00	COA Phicea Rep. NGO-Cebu Wizmaster	March 10		April 1	April 1	Aprīl 1	April 1			June 26	ON GOING Items being tested
	ON GOING		P1,800,000.00			none yet	COA Phicea Rep. NGO-Cebu Intellisoft	n/a	June 2-3	June 2-3	June 2-3						ON GOING

Cristeta M. Bayron, AO II Secretary, PRO-BAC 10

DR. JONATHAMT. ORTIGOZA Chairperson, PRO-BAC 10

ANNEX B Philippine Health Insurance Corporation Procurement Monitoring Report as of APRIL -JUNE 2015

		REMARKS	PMII/	Made of		Saurce												
MODE	CO	(BRIEFT DESCRIPTION)	End-User	Procurement	Pre-Proc	Ads/Past of	Pre-bid	Eligibility	Sub /Open	Bid Eva-	Post	Contract	Contract	Natice to	Delivery/	Acceptance	af	Tat
					Canf.	IAEB	Canf.	Check	af Bids	luation	Диа/.	Award	Signing	Proceed	Completion	Turnover	Funds	
3,800.00		10 units Contact Cleaner, Spray(400ml/320g)	PhRO-X	Negotiated Procurement Small Value											6-Apr-15	6-Apr-15	2015 Corp Budget	3
3,700.00		2 pcs Checkwriter ribbon, paymaster	PhRO-X	Negotiated Procurement Small Value											30-Mar-15	30-Mar-15	2015 Corp Budget	3
4,375.00		5 units door knob, heavy duty	PhRO-X	Negotiated Procurement Small Value											6-Apr-15	6-Apr-15	2015 Corp.Budget	4
1,085.20		24 rolls Tissue paper 2 ply	PhRO-X	Negotiated Procurement Small Value											6-Apr-15	6-Apr-15	2015 Corp.Budget	1
450.00		1 pc Corkboard 30wide lenght, 1 1/2 thickness	PhRO-X	Negotiated Procurement Small Value											26-Mar-15	26-Mar-15	2015 Corp Budget	
6,609.42		VEHICLE MAINTENANCE OF Toyota Hiace SJZ 945	PhRO-X	Negotiated Procurement Small Value											1-Apr-15	1-Apr-15	2015 Corp.Budget	6
1,713.60		VEHICLE MAINTENANCE OF Toyota Hiace SJZ 945	PhRO-X	Negotiated Procurement Small Value											1-Apr-15	1-Apr-15	2015 Corp Budget	1
3,999.00		1pc Stamp LHIO account no 1 line /17 pcs Stamp received (5lines)	PhRO-X	Negotiated Procurement Small Value											1-Apr-15	1-Apr-15	2015 Corp Budget	3
9,297.00		3 units External Portable 1 TB seagate	PhRO-X	Negotiated Procurement Small Value											6-Apr-15	6-Apr-15	2015 Corp Budget	9
4,500.00		1 lot Labor for the replacement of compresso of aircon unit window	PhRO-X	Negotiated Procurement Small Value					-						16-Apr-15	15-Apr-15	2015 Corp.Budget	4
16,620.00		IT SUPPLIES CONSO FOR FEB.2015	PhRO-X	Negotiated Procurement Small Value											17-Apr-15	17-Apr-15	2015 Corp.Budget	16
1,250.00		1 DART BOARD	PhRO-X	Negotiated Procurement Small Value											16-Apr-15	16-Apr-15	2015 Corp Budget	1
3,180.00		2 pcs Dter machine self inking	PhRO-X	Negotiated Procurement Small Value											17-Apr-15	17-Apr-15	2015 Corp Budget	3
95,750.00		1 unit Push cart heavy duty 300kg	PhRO-X	Negotiated Procurement Small Value		18-Mar-15									17-Apr-15	17-Apr-15	2015 Corp Budget	95
1,556,880.00		26 units personal computers desktop	PhRO-X	Negotiated Procurement Small Value											25-Mar-15	25-Mar-15	2015 Corp Budget	1,556
1,050.00		aircon maintenance	PhRO-X	Negotiated Procurement Small Value											17-Apr-15	17-Apr-15	2015 Corp Budget	1
24,140.00		electrical/constructions supplies	PhRO-X	Negotiated Procurement Small Value											7-Apr-15	7-Apr-15	2015 Corp Budget	24
7,719.82		materials for Toyota Innova SLD 700	PhRO-X	Negotiated Procurement Small Value											18-Mar-15	18-Mar-15	2015 Corp Budget	7
1,489.60		labor for Toyota Innova SLD 700	PhRO-X	Negotiated Procurement Small Value											18-Mar-15	18-Mar-15	2015 Corp Budget	1
6,480.90		1 unit Battery 11 plates	PhRO-X	Negotiated Procurement Small Value											14-Apr-15	14-Apr-15	2015 Corp Budget	6
3,635 40		materials for vehicle maintenance of Toyota Revo	PhRO-X	Negotiated Procurement Small Value											20-Apr-15	20-Apr-15	2015 Corp Budget	3
300 00		labor for vehicle maintenance Toyota Revo	PhRO-X	Negotiated Procurement Small Value											20-Apr-15	20-Apr-15	2015 Corp Budget	
3,952 40		Materials for Vehicle maintenace of Mitsubisi adventure	PhRO-X	Negotiated Procurement Small Value											20-Apr-15	20-Apr-15	2015 Corp Budget	3

			T Manatisted Drop gament				
300.00	Labor for Vehicle maintenace of Mitsubisi adventure	PhRO-X	Negotiated Procurement Small Value		20-Apr-15	20-Apr-15	2015 Corp Budget
141,170.00	IT SUPPLIES CONSO FOR THE MONTH OF MARCH	PhRO-X	Negotiated Procurement Small Value	13-Feb-15	16-Apr-15	16-Apr-13	2015 Corp.Budget
20,320.00	GENERAL CLEANING OF AIRCONPRO X, OAVP, LHIO-CDO	PhRO-X	Negotiated Procurement Small Value		29-Apr-15	29-Apr-15	2015 Corp Budget
7			Negotiated Procurement Small Value				17.7
20,000.00	vehicle upholstery	PhRO-X	Negotiated Procurement		30-Apr-15	30-Apr-15	2015 Corp.Budget
13,500.00	3M GRASS MATT	PhRO-X	Small Value		30-Apr-15	30-Apr-15**	2015 Corp.Budget
2,500.00	vehicle upholstery	PhRO-X	Negotiated Procurement Small Value		30-Apr-15	30-Apr-15	2015 Corp.Budget
12,415.00	CONSTRUCTION MATERIALS FOR REWIRING OF NEW 5TR fir mod	PhRO-X	Negotiated Procurement Small Value		17-Apr-15	17-Apr-15	2015 Corp.Budget
2,468.00	CONSTRUCTION MATERIALS FOR REWIRING OF NEW 5TR fir mod	PhRO-X	Negotiated Procurement Small Value		28-Apr-15	28-Apr-15	2015 Corp.Budget
12,224.40	1 unitBattery for Smart UPS 3000, rackmountable	PhRO-X	Negotiated Procurement Small Value		28-Apr-15	28-Apr-15	2015 Corp Budget
5,438.42	materials for Toyota innova SLD 708	PhRO-X	Negotiated Procurement Small Value		29-Apr-15	29-Apr-15	2015 Corp.Budget
862.40	Labor for Toyota innova SLD 708	PhRO-X	Negotiated Procurement Small Value Negotiated Procurement		29-Apr-15	29-Apr-15	2015 Corp.Budget
1,056.60	materials for Toyota Hi lux YB 4069	PhRO-X	Small Value		29-Apr-15	29-Apr-15	2015 Corp.Budget
224.00	Labor for Toyota Hi lux YB 4069	PhRO-X	Negotiated Procurement Small Value		29-Apr-15	29-Apr-15	2015 Corp.Budget
14,340.00	IT SUPPLIES	PhRO-X	Negotiated Procurement Small Value		21-Apr-15	21-Apr-15	2015 Corp.Budget
4,009.20	office supplies	PhRO-X	Negotiated Procurement Small Value		29-Apr-15	29-Apr-15	2015 Corp.Budget
52,500.00	5 units Tents heavy duty foldable with stand	PhRO-X	Negotiated Procurement Small Value	21-Mar-15	6-May-15	May 06,2015	2015 Corp.Budget
968.40	6 pcs calculator	PhRO-X	Negotiated Procurement Small Value		29-Apr-15	29-Apr-15	2015 Corp.Budget
977.70	CONSO MARCH OFFICE SUPPLIES	PhRO-X	Negotiated Procurement Small Value		29-Apr-15	29-Apr-15	2015 Corp.Budget
2,617.00	CONSOAPRILOFFICE SUPPLIES	PhRO-X	Negotiated Procurement Small Value		29-Apr-15	29-Apr-15	2015 Corp Budget
1,032.66	materilas for Toyota Innova SLD 700	PhRO-X	Negotiated Procurement Small Value		29-Apr-15	29-Apr-15	2015 Corp Budget
224.00	Laborfor Toyota Innova SLD 700	PhRO-X	Negotiated Procurement Small Value		29-Apr-15	29-Apr-15	2015 Corp.Budget
4,950.00	1 init drumkit fax machine Panasonic KX MB772	PhRO-X	Negotiated Procurement Small Value		11-May-15	11-May-15	2015 Corp.Budget
705.00	15 packs Parchment paper long	PhRO-X	Negotiated Procurement Small Value		8-May-15	8-May-15	2015 Corp.Budget
254,000.00	1000 reams mimeo paper long, whitewove	PhRO-X	Negotiated Procurement Small Value	21-Mar-15	12-May-15	12-May-15	2015 Corp.Budget
45,000.00	20 units Automatic voltage regulator 500 watts 220 volts input/output	PhRO-X	Negotiated Procurement Small Value		12-May-15	12-May-15	2015 Corp Budget
5,000 00	1 lot 3M med. Retinting of Mitsubishi adventure SGS 594	PhRO-X	Negotiated Procurement Small Value		13-May-15	13-May-15	2015 Corp Budget
1,670.00	200 pcs Printing of certificates of participation	PhRO-X	Negotiated Procurement Small Value		12-May-15	12-May-15	2015 Corp Budget
23,580.00	Office supplies conso forthe month of Feb	PhRO-X	Negotiated Procurement Small Value		30-Mar-15	30-Mar-15	2015 Corp.Budget
2.330 00	2 pcs Trophies 12."	PhRO-X	Negotiated Procurement Small Value		19-May-15	KALIWAAN	2015 Corp Budget

1pc Plate protector for toyota Hilux	PhRO-X	Negotiated Procurement											
	FIIRU-A	Small Value								30-Mar-15	30-Mar-15	2015 Corp Budget	1,630
materials/labor for aircon repair	PhRO-X	Negotiated Procurement Small Value								15-May-15	15-May-15	2015 Corp Budget	
materials/labor for directifupali	FIIRO-A	Negotiated Procurement									termay se	2010 Ook budger	23
200 reams Bookpaper A4	PhRO-X	Small Value								14-May-15	14-May-15	2015 Corp Budget	29,600
LT CURRUES	DI DO Y									20 May 16	20 May 15	2016 Care District	44.44
IT SUPPLIES	PhRO-X			-						20-May-15	20-May-15	2015 Corp Budget	39,700
OFFICE SUPPLIES CONSO FOR CONSO	PhRO-X	Small Value	18-Mar-15				-			0514-15	14-May-15	2015 Corp Budget	83,119
10 pcs stapler	PhRO-X	Negotiated Procurement Small Value								14-May-15	14-May-15	2015 Corp Budget	2,500
10 units Flatbed scanner (HP scanjet 200 photo scanner)	PhRO-X	Negotiated Procurement Small Value								21-May-15	21-May-15	2015 Corp Budget	37,600
45 pcs computer keyboard USB Genius, kb-110	PhRO-X	Negotiated Procurement Small Value								21-May-15	21-May-15	2015 Corp Budget	13,500
		Negotiated Procurement											
5 pcs tarp 6x10 ft (basketball clinic)	PhRO-X						-			18-May-15	18-May-15	2015 Corp Budget	4,500
1 unit desktop computer multimedia	PhRO-X	Small Value	21-Mar-15							20-May-15	20-May-15	2015 Corp Budget	93,990
Labor/materials for maintenance kit and repair of HP laserjet/ Compaq.	PhRO-X	Small Value	13-Feb-15							12-May-15	12-May-13	2015 Corp.Budget	75,500
20 pcs Risograph ink RZ black, HD	PhRO-X	Negotiated Procurement Small Value								21-May-15	21-May-15	2015 Corp Budget	28,000
materials for TOYOTA grandia D4D Grandia SLF 640	PhRO-X	Negotiated Procurement Small Value								6-May-15	6-May-15	2015 Corp Budget	5,458
labor for TOYOTA grandia D4D Grandia SLF 640	PhRO-X	Small Value								6-May-15	6-May-15	2015 Corp Budget	862
labor/materials toyota hilux YB4069	PhRO-X	Small Value								29-Apr-15	29-Apr-15	2015 Corp Budget	8,455
labor toyota hilux YB4069	PhRO-X	Small Value								29-Apr-15	29-Apr-15	2015 Corp Budget	2,07
materialsfor Mitsubishi adventure	PhRO-X	Negotiated Procurement Small Value				~				29-Apr-15	29-Apr-15	2015 Corp Budget	11,75
Labor/materialsfor Mitsubishi adventure	PhRO-X	Small Value								29-Apr-15	29-Apr-15	2015 Corp Budget	3,460
50 PCS EACH T-SHIRTS W/ FRONT AND BACK PRINTING	PhRO-X	Small Value								18-May-15	18-May-15	2015 Corp.Budget	32,00
2 pcs dater machine self inking stamp	PhRO-X	Negotiated Procurement Small Value								27-May-15	18-May-15	2015 Corp Budget	3,18
Labor for Interior and Engle detailing for Toyota Revo	PhRO-X	Negotiated Procurement Small Value								27-May-15	18-May-15	2015 Corp.Budget	5,10
100 pcs Long folder, (transparent cover)	PhRO-X	Small Value								8-Jun-15	18-May-15	2015 Corp. Budget	4,30
OFFICE SUPPLIES	PhRO-X	Small Value								24-Feb-15	24-Feb-15	2015 Corp Budget	17.08
35 pcs Certificate printing (5.5'X8.5")	PhRO-X	Negotiated Procurement Small Value								9-Jun-15	9-Jun-15	2015 Corp Budget	1,05
OFFICE SUPPLIES	PhRO-X	Negotiated Procurement Small Value								9-Jun-15	9-Jun-15	2015 Corp Budget	76
OFFICE SUPPLIES CONSO FOR MAY 2015	PhRO-X	Negotiated Procurement Small Value								9-Jun-15	9-Jun-15	2015 Corp Budget	16,07
29 pcs Flash drive 16GB	PhRO-X	Negotiated Procurement Small Value								9-Jun-15	9-Jun-15	2015 Corp Budget	9.16
1 unit pressure washer	PhRO-X	Negotiated Procurement Small Value								9-Jun-15	9-Jun-15	2015 Corp Budget	9,28
1 unit medical first aid kit	PhRO-X	Negotiated Procurement Small Value								4-Jun-15	4-Jun-15	2015 Corp Budgel	1,97
	OFFICE SUPPLIES OFFICE SUPPLIES CONSO FOR CONSO 10 pcs stapler 10 units Flatbed scanner (HP scanjet 200 photo scanner) 45 pcs computer keyboard USB Genius, kb-110 5 pcs tarp 5x10 ft (basketball clinic) 1 unit desktop computer multimedia Labor/materials for maintenance kit and repair of HP laserjet/ Compag 20 pcs Risograph ink RZ black, HD materials for TOYOTA grandia D4D Grandia SLF 640 labor for TOYOTA grandia D4D Grandia SLF 640 labor/materials toyota hilux YB4069 materialsfor Mitsubishi adventure Labor/materialsfor Mitsubishi adventure 50 PCS EACH T-SHIRTS W/ FRONT AND BACK PRINTING 2 pcs dater machine self inking stamp Labor for Interior and Engle detailing for Toyota Revo 100 pcs Long folder, (transparent cover) OFFICE SUPPLIES 35 pcs Certificate printing (5 5'X8 5") OFFICE SUPPLIES OFFICE SUPPLIES CONSO FOR MAY 2015 29 pcs Flash drive 16GB 1 unit pressure washer	OFFICE SUPPLIES CONSO FOR CONSO OFFICE SUPPLIES CONSO FOR CONSO 10 pcs stapler 10 units Flatbed scanner (HP scanjet 200 photo scanner) PhRO-X 45 pcs computer keyboard USB Genius, kb-110 PhRO-X 5 pcs tarp 5x10 ft (basketball clinic) 1 unit desktop computer multimedia PhRO-X Labor/materials for maintenance kit and repair of HP laserjet/ Compaq PhRO-X 20 pcs Risograph ink RZ black, HD materials for TOYOTA grandia D4D Grandia SLF 640 PhRO-X labor for TOYOTA grandia D4D Grandia SLF 640 PhRO-X labor/materials toyota hilux YB4069 PhRO-X materialsfor Mitsubishi adventure PhRO-X Labor/materialsfor Mitsubishi adventure PhRO-X 2 pcs dater machine self inking stamp PhRO-X 100 pcs Long folder, (transparent cover) OFFICE SUPPLIES PhRO-X OFFICE SUPPLIES OFFICE SUPPLIES PhRO-X 1 unit pressure washer PhRO-X PhRO-X PhRO-X PhRO-X PhRO-X PhRO-X PhRO-X	IT SUPPLIES PhRO.X Negotiated Procurement Small Value Negotiated Procurement Small Val	IT SUPPLIES PHRO.X Small Value Negotiated Procurement Small Value Negotiated Procurement Small Value Negotiated Procurement Small Value 10 pcs stapler PhRO.X Negotiated Procurement Small Value Negotiat	IT SUPPLIES PHRO.X Small Value PHRO.X	The Supplies of Procurement Small Value OFFICE Supplies Conso For Conso Price Supplies Conso For May 2015 Price	IT SUPPLES OFFICE SUPPLIES CONSO FOR CONSO PRO.X TO pos stapler Of pos sta	United SupPluEs OnSo FOR CONSO PRICX SupPluEs CONSO FOR CONSO FOR MAY 2015 PRICX SupPluEs CONSO FOR MAY 2015 PRICX Supplue Pricx SupPluEs CONSO FOR MAY 2015 PRICX SupPluEs CONSO FOR MAY 2015 PRICX Supplue Pricx SupPluEs CONSO FOR MAY 2015 PRICX SupPluE SupPluEs CONSO FOR MAY 2015 PRICX SupPluE Sup	IT SUPPLES PROX PROVA Speciated Procurement Small Value PROX PROX PROX PROX PROX PROX PROX PROX	IT SUPPLES PROX. Negotiated Procurement Small Value PROX. Negotiated Procurement Small Value 10 units Fiabbed scanner (NP scarnet 200 photo scanner) PROX. Negotiated Procurement Small Value Negotiated Procurement Small Value Negotiated Procurement Small Value PROX. Speciated Procurement Small Value PROX. Speciated Procurement Small Value Speciated Procurement Small Value PROX. Negotiated Procurement Small Value P	Supplies	Figure Price Pri	Exercise Price P

117,915.00	IT SUPPLIES CONSO FOR APRIL	PhRO-X	Small Value	13-Feb-15	16-Jun-15	June 16,2015	2015 Corp.Budget
3,141.80	FOR TOYOTA REVO SFP 776	PhRO-X	Negotiated Procurement Small Value		16-Jun-15	16-Jun-05	2015 Corp Budget
4,800.00	TAILORMADE BY OLIVE	PhRO-X	Negotiated Procurement Small Value		19-Jun-15	19-Jun-15	2015 Corp.Budget
15,380.00	1 unit Microphone Lapel	PhRO-X	Negotiated Procurement Small Value		17-Jun-15	17-Jun-15	2015 Corp.Budget
31,386.00	30 rolls Ticketing machine (yellow)	PhRO-X	Negotiated Procurement Small Value		10-Jun-15	10-Jun-15	2015 Corp.Budget
100,890.00	1 unit 55" monitor, Samsung 2015 model with Ipad mini 3 128GB	PhRO-X	Negotiated Procurement Small Value	23-Apr-15	19-Jun-15	19-Jun-15	2015 Corp Budget

ABC (PhP) CONTRACT COST (PhP) DATE OF RECEIPT OF INVITATION List of MODE MODE CU Total CO Invited Pre-Proc Pre-bid Eligibility Sub/Open of Bid Post Notice of Delivery Contract Remarks/ Supplier P.D. # 1.0.# Remarks Observers Conf. Check Bids Evaluation Qual. Award acceptance Signing 3,800.00 3,800.00 6-Apr-15 6-Apr-15 DENKI ELECTRIC CORP. 1503P-120 3,700.00 3,700.00 30-Mar-15 30-Mar-15 DBISMAC 1503P-102 4,375.00 4,375.00 6-Apr-15 6-Apr-15 NEW CAGAYAN UNIVERSAL HARDWARE 1503P-121 1,085.20 1,085.20 6-Apr-15 6-Apr-15 GLORIETTA MARKETING CORPORATION 1503P-119 450.00 450.00 26-Mar-15 26-Mar-15 GLORIETTA MARKETING CORPORATION 1503P-105 6,609.42 6,609.42 1-Apr-15 1-Apr-15 TOYOTA CAGAYAN DE ORO INC 1503P-115 1,713.60 1,713.60 1-Apr-15 1-Apr-15 TOYOTA CAGAYAN DE ORO INC #017 3,999.00 3,999.00 1-Apr-15 1-Apr-15 GY STAMPS 1503P-123 9,297.00 9,297.00 6-Apr-15 6-Apr-15 INTELISOFT MICROCOMPUTER SYSTEMS 1504P-143 4,500.00 4,500.00 16-Apr-15 15-Apr-15 TRI-COLD #021 16,620.00 16,620.00 17-Apr-15 17-Apr-15 RA-C COMPUTER 1503P-079 1,250.00 1,250.00 16-Apr-15 16-Apr-15 **CROWN PAPER** 1504P-149 1504P-147 3,180.00 3,180.00 GY STAMPS 17-Apr-15 17-Apr-15 1504P-154 95,750.00 95,750.00 17-Apr-15 17-Apr-15 WELD INDUSTRIAL 1,556,880.00 1,556,880.00 25-Mar-15 25-Mar-15 DATAWORLD 1501P-001 1,050.00 1,050.00 17-Apr-15 17-Apr-15 METRO COOLAIRE ENGINEERING 1503P-086 24,140.00 24,140.00 7-Apr-15 DENKI ELECTRIC CORPORATION 1503P-127 7-Apr-15 7.719.82 7,719.82 18-Mar-15 18-Mar-15 TOYOTA CAG DE ORO INC 1503P-089 1,489.60 1,489.60 18-Mar-15 18-Mar-15 TOYOTA CAG DE ORO INC #012 6,480.90 6,480.90 14-Apr-15 14-Apr-15 PHILTYRES CORP 1504P-139 3,635.40 3,635.40 20-Apr-15 20-Apr-15 HOLYROSARY PETRONS 1504P-152 300.00 HOLYROSARY PETRONS #019 300.00 20-Apr-15 20-Apr-15 3.952.40 3,952 40 20-Apr-15 20-Apr-15 HOLY ROSARY PETRON 1504P-153

300.00	300.00					20-Apr-15	20-Apr-15	HOLY ROSARY PETRON		#020
141,170.00	141,170.00					16-Apr-15	16-Apr-13	PC AND PAPER SHOP	1504P-135	
20,320.00	20,320.00					29-Apr-15	29-Apr-15	metro coolaire engineering services	controt	
20,000.00	20,000.00					30-Apr-15	30-Apr-15	RSJ UPHOLSTERY AND CAR ACCESSORIES	1503P-095	
13,500.00	13,500.00					30-Apr-15	30-Apr-15	RSJ UPHOLSTERY AND CAR ACCESSORIES		#01
2,500.00	2,500.00					30-Apr-15	30-Apr-15	RSJ UPHOLSTERY AND CAR ACCESSORIES	1504P-146	1101
12,415.00	12,415.00					17-Apr-15	17-Apr-15	NEW CAG. UNIVERSAL HARDWARE	1504P-167	
2,468.00	2,468.00					28-Apr-15	28-Apr-15	DENKI ELECTRIC CORP	1504P-168	
12,224.40	12,224.40					28-Apr-15	28-Apr-15	CLIXLOGIC INC	1504P-151	
5,438.42	5,438.42					29-Apr-15	29-Apr-15	TOYOTA CAG. DE ORO, INC.	1504P-157	
862.40	862.40					29-Apr-15	29-Apr-15	TOYOTA CAG. DE ORO, INC.		#02
1,056.60	1,056.60					29-Apr-15	29-Apr-15	TOYOTA CAGAYAN DE ORO, INC.	1504P-172	
224.00	224.00					29-Apr-15	29-Apr-15	TOYOTA CAGAYAN DE ORO, INC.		#02
14,340.00	14,340.00					21-Apr-15	21-Apr-15	DATAWORLD CPMPUTER	1503P-125	
4,009,20	4,009.20					29-Apr-15	29-Apr-15	PROCUREMENT SERVICE	1504P-160	
52,500.00	52,500.00					6-May-15	May 06,2015	DE ORO TRAPEL & TENTS CENTER	1504P-138	
968,40	968.40					29-Apr-15	29-Apr-15	PROCUREMENT SERVICE	1505P-182	
977,70	977.70					29-Apr-15	29-Apr-15	PROCUREMENT SERVICE	1504P-164	
2,617.00	2,617.00				-	29-Apr-15	29-Apr-15	PROCUREMENT SERVICE	1505P-186	
1,032,66	1,032.66					29-Apr-15	29-Apr-15	TOYOTA CAG. DE ORO INC	1504P-173	
224.00	224.00					29-Apr-15	29-Apr-15	TOYOTA CAG. DE ORO INC		#02
4,950.00	4,950.00					11-May-15	11-May-15	MAGNAPHIL SYSTEMS SALES	1502P-076	
705.00	705.00					8-May-15	8-May-15	CROWN PAPER & STATIONERIES SUPPLY	1505P-181	
254,000.00	254,000.00					12-May-15	12-May-15	GLORIETTA MKTG CORP	1504P-131	
45,000.00	45,000.00					12-May-15	12-May-15	DENKI ELECTRIC CORP	1505P-177	
5 000 00	5,000.00					13-May-15	13-May-15	rsj upholstery ad car accessories		#02
1,670.00	1,670.00					12-May-15	12-May-15	legacy sales		#03
23,580 00	23,580.00					30-Mar-15	30-Mar-15	MC PAPER SMART MARKETING	1503P-093	
2.330.00	2,330.00					19-May-15	KALIWAAN	NM MARKETING	1505P-190	

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GOLDEN CITY AUTO PARTS 1505P-194 1.630.00 30-Mar-15 30-Mar-15 1 630 00 15-May-15 METRO COOLAIRE 1505P-197 23310 23310 15-May-15 1505P-179 29.600.00 14-May-15 14-May-15 GLORIETTA MKTG CORP 29,600.00 39,700.00 39,700.00 20-May-15 20-May-15 RA-C COMPUTER SALES AND SERVICES 1505P-185 83.119.00 83.119.00 05--14-15 14-May-15 GLORIETTA MARKTING CORP 2 500 00 2 500 00 14-May-15 14-May-15 GLORIETTA 1505P-123 COLUMBIA COMPUTER CENTER.INC 1504P-169 37,600.00 37,600.00 21-May-15 21-May-15 1503P-126 13 500 00 13 500 00 21-May-15 21-May-15 COLUMBIA COMPUTER CENTER INC. 4.500.00 4.500.00 18-May-15 18-May-15 SIGNHEAD GRAPHCS ADVERISING 1505P-187 DIGITALHUB 1505P-176 93.990.00 93.990.00 20-May-15 20-May-15 1503P-111 #016 75,500.00 75,500.00 12-May-15 12-May-13 DATAWORLD COMPUTER CENTER 28.000.00 28.000.00 21-May-15 21-May-15 COPYLANDIA OFFICE SYSTEMS CORP. 1505P-207 1505P-189 5.458.42 5.458.42 6-May-15 6-May-15 TOYOTA CAGAYAN DE ORO INC #027 862.40 6-May-15 6-May-15 TOYOTA CAGAYAN DE ORO INC 862.40 8.455.33 8.455.33 29-Apr-15 29-Apr-15 TOYOTA CAGAYAN DE ORO INC 1504P-156 2.077.60 2,077.60 29-Apr-15 TOYOTA CAGAYAN DE ORO INC #022 29-Apr-15 11.753.65 11.753.65 29-Apr-15 29-Apr-15 fast autoworld 1504P-175 3 460 00 3.460.00 29-Apr-15 29-Apr-15 fast autoworld #026 18-May-15 ANTONIO TY HOUSE OF TEXTILE INC 1505P-202 32,000.00 32,000:00 18-May-15 27-May-15 18-May-15 GY STAMPS 1504P-147 3,180,00 3.180.00 5,100.00 5,100.00 27-May-15 18-May-15 JETZ CARWASH #032 8-Jun-15 18-May-15 GLORIETTA MARKETING CORP. 1505P-218 4.300.00 4.300.00 17,080.00 GLORIETTA MARKETING CORP 1505P-024 17,080.00 24-Feb-15 24-Feb-15 1.050.00 1.050.00 9-Jun-15 9-Jun-15 GLORIETTA MARKETING CORP. #033 762.50 762.50 9-Jun-15 9-Jun-15 PROCUREMENT SERVICE 1506P-229 16,073.00 9-Jun-15 PROCUREMENT SERVICE 1506P-250 16,073.00 9-Jun-15 9,166.50 9,166.50 9-Jun-15 9-Jun-15 PROCUREMENT SERVICE 1506P-235 9-Jun-15 9-Jun-15 ROBINSON'S HANDYMAN INC 1506P-240 9,280.00 9,280.00 4-Jun-15 1505P-200 1,975.00 1,975.00 4-Jun-15 LUKE MEDICAL SUPPLIES

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117,915.00	117,915.00					16-Jun-15	June 16,2015	DADTWORLD COMPUTER CENTER	1505P-221	
3,141.80	3,141.80					16-Jun-15	16-Jun-05	HOLY ROSARY	1506P-234	#035
4,800.00	4,800.00					19-Jun-15	19-Jun-15	TAILORMADE BY OLIVE	1506P-232	
15,380.00	15,380.00					17-Jun-15	17-Jun-15	J and A marketing	1506P-283	
31,386.00	31,386.00					10-Jun-15	10-Jun-15	ELECTROBRAIN ENTERPRISES	1506P-230	
100,890.00	100,890.00					19-Jun-15	19-Jun-15	CQ LIFESTYLE CENTER	1506P-244	

Teresita Amor Castillon

AO-I

Nated by Anter B Nuska

Administrative Services Section-Head

Approved by :

Ma Rhodella S Pare

MSD-Head

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ANNEX B

Philippine Health Insurance Corporation Procurement Monitoring Report as of APRIL - JUNE 2015 OFVP

HOOF		REMARKS	PMO/	Made of	ACTUAL PROCUREMENT ACTIVITY														
MODE	EO	(BRIEFT DESCRIPTION)	End-User	Procurement	Pre-Proc.	Ads/Post of	Pre-bid	Eligibility	Sub./Open	Bid Eva-	Past	Contract	Contract	Notice to	Delivery/	Acceptance	of		
					Conf.	IAEB	Conf.	Check	of Bids	luation	Qual.	Award	Signing	Proceed	Completion	Turnover	Funds		
4,207.30		OFFICE SUPPLIES	FVP	Negotiated Procurement Small Value											8-Jun-15				
13,355.00		IT SUPLIES	FVP	Negotiated Procurement Small Value											19-Jun-15				

		ABC (PhP)		CONTRACT COST (PhP)			List of					DATE OF RECEI	PT OF INVITA	TION					
Total	Remarks	MODE	CO	Total	MODE	CO	Invited Observers	Pre-Proc	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Notice of Award	Contract Signing	Delivery/ Accept.	Remarks/ Supplier	P.D. #	J.O.#
4,207.30		4,207.30		4,207.30											- Ignorg		PROCUREMENT SERVICE	FVP-013-05P	
13,355.00		13,355.00		13,355.00											16-Jun-15		DATAWORLD	FV-011-05P	

Teresita Amor Castillon

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Noted by Anter D. Nuska

Administrative Services Section-Head

Approved by

Ma. Rhodella S. Pare MSD-Head