



Republic of the Philippines  
**PHILIPPINE HEALTH INSURANCE CORPORATION**

Citystate Centre, 709 Shaw Boulevard, Pasig City  
Call Center (02) 441-7442 Trunkline (02) 441-7444  
[www.philhealth.gov.ph](http://www.philhealth.gov.ph)



22 December 2015

**Sec. FLORENCIO B. ABAD**

Dept. of Budget and Management and Chairperson

**GOVERNMENT PROCUREMENT POLICY BOARD**

Unit 2506, Raffles Corporate Center

F. Ortigas Jr. Road, Ortigas Center

Pasig City

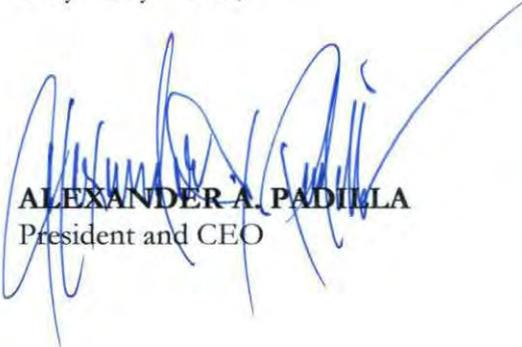
**Dear Secretary Abad:**

Greetings!

In compliance with *Section 12.2 of the Revised Implementing Rules and Regulations of Republic Act No. 9184, Government Procurement Reform Act*, we are submitting herewith the Procurement Monitoring Report of Philhealth Regional Offices for the 2nd Semester of CY2015 in printed and electronic format.

We hope you find everything in order.

Very Truly Yours,

  
**ALEXANDER A. PADILLA**  
President and CEO

Philippine Health Insurance Corporation Regional Office XI Procurement Monitoring Report as of September 30, 2015

CODE PAF/18 Number	Procurement (Brief Description of Program/Project)	PNO/ End-User	Made of Procurement	Pre Proc Cont.	Advs/Post of IABE	Pre-bid Cont.	Digitality Check	Sub/Open of Bid	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	CITY	UNIT	Approved Budget for the Contract (ABC)	Total Contract Cost	Remarks
PO # 14-07-186	STORAGE CABINET (AS-01Z)	LHIO DIGOS ADMIN	Local Shopping	N/A	18-Jun-14	N/A	N/A	N/A	N/A	N/A	N/A	8-Jul-14	8-Jul-14	13-Jul-15	13-Jul-15	1	UNIT	11,000.00	8,200.00	Charge to CAPEX Furniture and Fixtures
PO # 14-12-306	CHAIRS, VISITORS, VC-100Z	ADMIN	Local Shopping	N/A	14-Nov-14	N/A	N/A	N/A	N/A	N/A	N/A	19-Jan-15	19-Jan-15	25-Jun-15	25-Jun-15	4	UNIT	8,855.00	7,200.00	Charge to CAPEX Furniture and Fixtures
PO # 14-12-306	STORAGE CABINET, WITH 4 ADJUSTABLE SHELVES	COMPT.	Local Shopping	N/A	14-Nov-14	N/A	N/A	N/A	N/A	N/A	N/A	19-Jan-15	19-Jan-15	25-Jun-15	25-Jun-15	1	UNIT	11,000.00	9,400.00	Charge to CAPEX Furniture and Fixtures
PO # 14-12-306	CERICAL CHAIRS, CNE-2053, [FOR SG 10-17]	HRU	Local Shopping	N/A	14-Nov-14	N/A	N/A	N/A	N/A	N/A	N/A	19-Jan-15	19-Jan-15	25-Jun-15	25-Jun-15	1	UNIT	7,656.00	6,300.00	Charge to CAPEX Furniture and Fixtures
PO # 14-12-306	CERICAL CHAIRS, CNE-2063, [FOR SG 9 AND BELOW]	HRU	Local Shopping	N/A	14-Nov-14	N/A	N/A	N/A	N/A	N/A	N/A	19-Jan-15	19-Jan-15	25-Jun-15	25-Jun-15	1	UNIT	7,656.00	6,300.00	Charge to CAPEX Furniture and Fixtures
PO # 14-12-306	FILING CHAIRS, 3 DRAWERS	HRU	Local Shopping	N/A	14-Nov-14	N/A	N/A	N/A	N/A	N/A	N/A	19-Jan-15	19-Jan-15	25-Jun-15	25-Jun-15	1	UNIT	11,440.00	7,200.00	Charge to CAPEX Furniture and Fixtures
PO # 14-12-306	STEEL RACK, 6 ADJUSTABLE SHELVES	HRU	Local Shopping	N/A	14-Nov-14	N/A	N/A	N/A	N/A	N/A	N/A	19-Jan-15	19-Jan-15	25-Jun-15	25-Jun-15	1	UNIT	9,680.00	12,800.00	Charge to CAPEX Furniture and Fixtures
PO # 14-12-306	TABLE, OD-ZC, AS 1204, [FOR SG 10-17]	HRU	Local Shopping	N/A	14-Nov-14	N/A	N/A	N/A	N/A	N/A	N/A	19-Jan-15	19-Jan-15	25-Jun-15	25-Jun-15	1	UNIT	33,976.00	7,000.00	Charge to CAPEX Furniture and Fixtures
PO # 15-03-092	TABLE, OD-TC, AS 1204, [FOR SG 9 AND BELOW]	HRU	Local Shopping	N/A	14-Nov-14	N/A	N/A	N/A	N/A	N/A	N/A	19-Jan-15	19-Jan-15	25-Jun-15	25-Jun-15	1	UNIT	29,623.00	7,000.00	Charge to CAPEX Furniture and Fixtures
PO # 15-03-092	STAPLEWIRE, B8	PRO XI	Local Shopping	N/A	23-Feb-15	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-15	24-Mar-15	8-Apr-15	8-Apr-15	75	BOXES	2,812.50	2,812.50	Charge to MOOE Regular Office Supplies
PO # 15-03-092	STAPLER, B8 WITH REMOVER	PRO XI	Local Shopping	N/A	23-Feb-15	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-15	24-Mar-15	8-Apr-15	8-Apr-15	30	PCS.	8,250.00	8,250.00	Charge to MOOE Regular Office Supplies
PO # 15-03-092	DETERGENT POWDER, 500 MG.	PRO XI	Local Shopping	N/A	3-Mar-15	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-15	24-Mar-15	8-Apr-15	8-Apr-15	100	PACKS	5,240.00	5,240.00	Charge to MOOE Janitorial Supplies
PO # 15-03-092	BALLPEN, GREEN	PRO XI	Local Shopping	N/A	3-Mar-15	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-15	24-Mar-15	8-Apr-15	8-Apr-15	100	PCS.	500.00	500.00	Charge to MOOE Regular Office Supplies
PO # 15-03-092	CORRECTION TAPE	PRO XI	Local Shopping	N/A	3-Mar-15	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-15	24-Mar-15	8-Apr-15	8-Apr-15	26	PCS.	421.20	421.20	Charge to MOOE Regular Office Supplies
PO # 15-04-117	TABLE, T2 SEATER, OVAL-GH PROD, MELAMINE FINISH	LHIO MATI	Local Shopping	N/A	16-Jun-15	N/A	N/A	N/A	N/A	N/A	N/A	6-May-15	6-May-15	2-Jun-15	2-Jun-15	1	UNIT	42,922.00	24,500.00	Charge to MOOE Regular Office Supplies
PO # 15-05-143	DOCUMENT CAMERA-EPSON DC-06	HRU	Local Shopping	N/A	7-Apr-15	N/A	N/A	N/A	N/A	N/A	N/A	25-May-15	25-May-15	10-Jul-15	10-Jul-15	1	UNIT	38,500.00	25,800.00	Charge to CAPEX Furniture and Fixtures
PO # 15-05-146	CANOPY REPAIR	LHIO MATI	Local Shopping	N/A	14-Apr-15	N/A	N/A	N/A	N/A	N/A	N/A	8-Jun-15	8-Jun-15	24-Jun-15	24-Jun-15	1	LOT	20,000.00	20,000.00	Charge to CAPEX Furniture and Fixtures
PO # 15-05-146	GENERATOR GRILLS	LHIO MATI	Local Shopping	N/A	14-Apr-15	N/A	N/A	N/A	N/A	N/A	N/A	8-Jun-15	8-Jun-15	24-Jun-15	24-Jun-15	1	LOT	17,400.00	17,400.00	Charge to MOOE Leasehold Improvement
PO # 15-05-147	75,000 KM MAINTENANCE CHECK UP FOR TOYOTA GRANDIA (SHE-366)	PRO XI	Local Shopping	N/A	14-Apr-15	N/A	N/A	N/A	N/A	N/A	N/A	2-Jun-15	2-Jun-15	2-Jun-15	2-Jun-15	1	LOT	4,486.41	4,486.41	Charge to MOOE Repair & Maintenance-Motor Vehicle
PO # 15-05-150	TONER, CEST3, BLACK	PRO XI	Local Shopping	N/A	28-Apr-15	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-15	22-Jun-15	13-Jul-15	13-Jul-15	6	PCS	15,000.00	15,000.00	Charge to MOOE Regular IT Supplies
PO # 15-05-150	TONER, CEST3, CYAN	PRO XI	Local Shopping	N/A	28-Apr-15	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-15	22-Jun-15	13-Jul-15	13-Jul-15	6	PCS	16,500.00	16,500.00	Charge to MOOE Regular IT Supplies
PO # 15-05-150	TONER, CEST3, YELLOW	PRO XI	Local Shopping	N/A	28-Apr-15	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-15	22-Jun-15	13-Jul-15	13-Jul-15	6	PCS	16,500.00	16,500.00	Charge to MOOE Regular IT Supplies
PO # 15-05-150	FLASH DISK, 8 GB	PRO XI	Local Shopping	N/A	28-Apr-15	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-15	22-Jun-15	13-Jul-15	13-Jul-15	2	PCS	450.00	450.00	Charge to MOOE Regular IT Supplies
PO # 15-05-151	TIRE, 205/65 R15 (GOODYEAR TRIPLE MAX) FOR ISUZU CROSSWIND (SHE-927)	PRO XI	Local Shopping	N/A	28-Apr-15	N/A	N/A	N/A	N/A	N/A	N/A	5-Jun-15	5-Jun-15	5-Jun-15	5-Jun-15	4	PCS.	15,600.00	15,600.00	Charge to MOOE Regular Office Supplies
PO # 15-05-155	OPDRUM CYLINDER REPAIR OF DUPLIC MACHINE	PRO XI	Local Shopping	N/A	10-Feb-15	N/A	N/A	N/A	N/A	N/A	N/A	24-May-15	24-May-15	21-Jul-15	21-Jul-15	1	UNIT	12,300.00	12,300.00	Charge to MOOE Repair & Maintenance-
PO # 15-05-170	FLAG STAND- 8 FT., WOODEN POLE W/ ARROW	PRO XI	Local Shopping	N/A	10-Feb-15	N/A	N/A	N/A	N/A	N/A	N/A	17-Jun-15	17-Jun-15	13-Jul-15	13-Jul-15	1	UNIT	3,300.00	1,200.00	Charge to CAPEX Furniture and Fixtures
PO # 15-05-171	FORTIGATE LICENSE RENEWAL	PRO XI	Local Shopping	N/A	7-May-15	N/A	N/A	N/A	N/A	N/A	N/A	15-Jun-15	15-Jun-15	13-Jul-15	13-Jul-15	3	LOT	81,600.00	81,600.00	Charge to MOOE Repair & Maintenance-
PO # 15-05-173	LAMINATING MACHINE, HD 12	LHIO TAGUM	Local Shopping	N/A	7-Apr-15	N/A	N/A	N/A	N/A	N/A	N/A	7-Jul-15	7-Jul-15	11-Aug-15	11-Aug-15	1	UNIT	12,172.00	4,490.00	Charge to CAPEX Office Equipment
PO # 15-05-173	LAMINATING MACHINE, HD 12	HRU	Local Shopping	N/A	7-Apr-15	N/A	N/A	N/A	N/A	N/A	N/A	7-Jul-15	7-Jul-15	11-Aug-15	11-Aug-15	1	UNIT	12,172.00	4,490.00	Charge to CAPEX Office Equipment
PO # 15-05-174	PAPER SHREDDER, HEAVY DUTY, KOBRA + 2534	PRO XI	Local Shopping	N/A	7-Apr-15	N/A	N/A	N/A	N/A	N/A	N/A	25-Jun-15	25-Jun-15	28-Jun-15	28-Jun-15	1	UNIT	40,000.00	28,500.00	Charge to CAPEX Office Equipment
PO # 15-05-175	TOILET BOWL CLEANING STRIP, MR. MUSCLE	PRO XI	Local Shopping	N/A	14-May-15	N/A	N/A	N/A	N/A	N/A	N/A	24-Jun-15	24-Jun-15	2-Jul-15	2-Jul-15	10	BOXES	675.00	675.00	Charge to MOOE Janitorial Supplies
PO # 15-05-176	LIQUID SOAP	PRO XI	Local Shopping	N/A	14-May-15	N/A	N/A	N/A	N/A	N/A	N/A	24-Jun-15	24-Jun-15	2-Jul-15	2-Jul-15	5	BOX.	642.50	642.50	Charge to MOOE Janitorial Supplies
PO # 15-05-176	MURIATIC ACID	PRO XI	Local Shopping	N/A	14-May-15	N/A	N/A	N/A	N/A	N/A	N/A	24-Jun-15	24-Jun-15	2-Jul-15	2-Jul-15	10	GAL.	650.00	650.00	Charge to MOOE Janitorial Supplies
PO # 15-05-176	DUCT TAPE, 3 INCHES	PRO XI	Local Shopping	N/A	14-May-15	N/A	N/A	N/A	N/A	N/A	N/A	24-Jun-15	24-Jun-15	2-Jul-15	2-Jul-15	20	ROLLS	6,500.00	6,500.00	Charge to MOOE Regular Office Supplies
PO # 15-05-177	SELF INKING STAMP, SMALL	PRO XI	Local Shopping	N/A	19-May-15	N/A	N/A	N/A	N/A	N/A	N/A	24-Jun-15	24-Jun-15	2-Jul-15	2-Jul-15	4	PCS	3,580.00	3,580.00	Charge to MOOE Regular Office Supplies
PO # 15-05-177	SELF INKING STAMP - BIG (TODAT) (5MM X 85MM)	PRO XI	Local Shopping	N/A	19-May-15	N/A	N/A	N/A	N/A	N/A	N/A	24-Jun-15	24-Jun-15	2-Jul-15	2-Jul-15	1	PC	3,500.00	3,500.00	Charge to MOOE Regular Office Supplies
PO # 15-06-186	PAPER MULTICOPY, A4, 80GSM	PRO XI	Local Shopping	N/A	27-May-15	N/A	N/A	N/A	N/A	N/A	N/A	2-Jul-15	2-Jul-15	6-Jul-15	6-Jul-15	300	REAMS	15,210.00	15,210.00	Charge to MOOE Marketing & Promotional
PO # 15-06-186	STAPLEWIRE, B8	PRO XI	Local Shopping	N/A	27-May-15	N/A	N/A	N/A	N/A	N/A	N/A	2-Jul-15	2-Jul-15	6-Jul-15	6-Jul-15	4000	BOXES	4,000.00	4,000.00	Charge to MOOE Regular Office Supplies
PO # 15-06-187	BATTERY, AA (12 PIECES PER PACK)	PRO XI	Local Shopping	N/A	27-May-15	N/A	N/A	N/A	N/A	N/A	N/A	2-Jul-15	2-Jul-15	6-Jul-15	6-Jul-15	852	PACKS	852.00	852.00	Charge to MOOE Regular Office Supplies
PO # 15-06-187	CORPORATE SHIRT	PRO XI	Local Shopping	N/A	27-May-15	N/A	N/A	N/A	N/A	N/A	N/A	2-Jul-15	2-Jul-15	22-Jul-15	22-Jul-15	24	CART.	202,032.00	202,032.00	Charge to MOOE Regular IT Supplies
PO # 15-06-187	MARKETING SHIRT	PRO XI	Local Shopping	N/A	27-May-15	N/A	N/A	N/A	N/A	N/A	N/A	2-Jul-15	2-Jul-15	22-Jul-15	22-Jul-15	24	CART.	202,080.00	202,080.00	Charge to MOOE Regular IT Supplies
PO # 15-06-192	PHILHEALTH CORPORATE SHIRT	PRO XI	Local Shopping	N/A	29-May-15	N/A	N/A	N/A	N/A	N/A	N/A	25-Jun-15	25-Jun-15	17-Sep-15	17-Sep-15	10	PCS	5,000.00	5,000.00	Charge to MOOE Marketing & Promotional
PO # 15-06-193	TARPAULIN, 18'X24' (LHIO DIGOS ANTI FIXER)	PRO XI	Local Shopping	N/A	15-Jun-15	N/A	N/A	N/A	N/A	N/A	N/A	25-Jun-15	25-Jun-15	26-Jun-15	26-Jun-15	2	PCS	150.00	150.00	Charge to MOOE Marketing & Promotional
PO # 15-06-193	TARPAULIN, 3 FT. X 4 FT. (CONTACT CENTER NG BAYAN)	PRO XI	Local Shopping	N/A	15-Jun-15	N/A	N/A	N/A	N/A	N/A	N/A	25-Jun-15	25-Jun-15	26-Jun-15	26-Jun-15	2	PCS	600.00	600.00	Charge to MOOE Marketing & Promotional
PO # 15-06-193	TARPAULIN, 60'X100' (FOOD CITIZENS CHARTER)	PRO XI	Local Shopping	N/A	15-Jun-15	N/A	N/A	N/A	N/A	N/A	N/A	25-Jun-15	25-Jun-15	26-Jun-15	26-Jun-15	1	PCS	1,042.00	1,042.00	Charge to MOOE Marketing & Promotional
PO # 15-06-193	TARPAULIN, 3 FT. X 4 FT. (IPM DEADLINE COLLECTION)	PRO XI	Local Shopping	N/A	15-Jun-15	N/A	N/A	N/A	N/A	N/A	N/A	25-Jun-15	25-Jun-15	26-Jun-15	26-Jun-15	20	PCS	6,000.00	6,000.00	Charge to MOOE Marketing & Promotional
PO # 15-06-193	TARPAULIN, 3 FT. X 4 FT. (PHILHEALTH GENERIC-TARP)	PRO XI	Local Shopping	N/A	15-Jun-15	N/A	N/A	N/A	N/A	N/A	N/A	25-Jun-15	25-Jun-15	26-Jun-15	26-Jun-15	5	PCS	1,500.00	1,500.00	Charge to MOOE Marketing & Promotional
PO # 15-06-194	STORAGE BOX WITH LINER	PRO XI	Local Shopping	N/A	14-May-15	N/A	N/A	N/A	N/A	N/A	N/A	24-Jun-15	24-Jun-15	23-Jul-15	23-Jul-15	1000	PCS	73,500.00	73,500.00	Charge to MOOE Regular Office Supplies
PO # 15-06-195	PNC ID CARDS	PRO XI	Local Shopping	N/A	29-May-15	N/A	N/A	N/A	N/A	N/A	N/A	25-Jun-15	25-Jun-15	26-Jul-15	26-Jul-15	10000	PCS	55,000.00	55,000.00	Charge to MOOE Printing & Binding
PO # 15-06-195	IMP ID CARDS	PRO XI	Local Shopping	N/A	29-May-15	N/A	N/A	N/A	N/A	N/A	N/A	25-Jun-15	25-Jun-15	26-Jul-15	26-Jul-15	1000	PCS	5,500.00	5,500.00	Charge to MOOE Printing & Binding
PO # 15-06-197	PLASTIC CUP	PRO XI	Local Shopping	N/A	29-May-15	N/A	N/A	N/A	N/A	N/A	N/A	25-Jun-15	25-Jun-15	26-Jul-15	26-Jul-15	6000	PCS	2,100.00	2,100.00	Charge to MOOE Regular IT Supplies
PO # 15-06-199	INK, # 57, COLORED	PRO XI	Local Shopping	N/A	29-May-15	N/A	N/A	N/A	N/A	N/A	N/A	25-Jun-15	25-Jun-15	13-Jul-15	13-Jul-15	2	CART.	3,160.00	3,160.00	Charge to MOOE Regular IT Supplies
PO # 15-06-200	TONER, 304A, BLACK	PRO XI	Local Shopping	N/A	2-Jun-15	N/A	N/A	N/A	N/A	N/A	N/A	7-Jul-15	7-Jul-15	22-Jul-15	22-Jul-15	6	CART.	34,650.00	34,650.00	Charge to MOOE Regular IT Supplies

PO # 15-06-200	TONER, 304A, CYAN	PRO XI	Local Shopping	N/A	2-Jun-15	N/A	N/A	N/A	N/A	N/A	N/A	7-Jul-15	7-Jul-15	22-Jul-15	22-Jul-15	6	CART.	34,260.00	34,260.00	Charge to MOOE Regular I.T Supplies
PO # 15-06-200	TONER, 304A, YELLOW	PRO XI	Local Shopping	N/A	2-Jun-15	N/A	N/A	N/A	N/A	N/A	N/A	7-Jul-15	7-Jul-15	22-Jul-15	22-Jul-15	6	CART.	34,260.00	34,260.00	Charge to MOOE Regular I.T Supplies
PO # 15-06-200	TONER, 304A, MAGENTA	PRO XI	Local Shopping	N/A	2-Jun-15	N/A	N/A	N/A	N/A	N/A	N/A	7-Jul-15	7-Jul-15	22-Jul-15	22-Jul-15	6	CART.	34,260.00	34,260.00	Charge to MOOE Regular I.T Supplies
PO # 15-06-201	PHILHEALTH ID CARDS	PRO XI	Local Shopping	N/A	3-Jun-15	N/A	N/A	N/A	N/A	N/A	N/A	25-Jun-15	25-Jun-15	20-Jul-15	20-Jul-15	10000	PCS	22,500.00	22,500.00	Charge to MOOE Printing & Binding
PO # 15-06-203	STRAT BAR ASSEMBLY	PRO XI	Local Shopping	N/A	2-Jun-15	N/A	N/A	N/A	N/A	N/A	N/A	25-Jun-15	25-Jun-15	25-Jun-15	25-Jun-15	1	PCS	5,000.00	5,000.00	Charge to MOOE Repair & Maintenance-Motor Vehicle
PO # 15-06-203	FOR ISUZU CROSSWIND (SHB-927)	PRO XI	Local Shopping	N/A	2-Jun-15	N/A	N/A	N/A	N/A	N/A	N/A	25-Jun-15	25-Jun-15	25-Jun-15	25-Jun-15	4	PCS	300.00	300.00	Charge to MOOE Repair & Maintenance-Motor Vehicle
PO # 15-06-204	ENVELOPE, EXPANDING, LONG, (100 PCS./BOX	PRO XI	Local Shopping	N/A	2-Jun-15	N/A	N/A	N/A	N/A	N/A	N/A	25-Jun-15	25-Jun-15	29-Jun-15	29-Jun-15	10	BOXES	9,350.00	9,350.00	Charge to MOOE Regular Office Supplies
PO # 15-06-205	CORPORATE SHIRT	PRO XI	Local Shopping	N/A	12-Jun-15	N/A	N/A	N/A	N/A	N/A	N/A	15-Jul-15	15-Jul-15	27-Jul-15	27-Jul-15	64	PCS	24,960.00	24,960.00	Charge to MOOE Marketing & Promotional
PO # 15-06-206	TABLE FOR TABLE TENNIS-W/ 2 SETS MXT-011B W/O BAG	PRO XI	Local Shopping	N/A	19-May-15	N/A	N/A	N/A	N/A	N/A	N/A	24-Jun-15	24-Jun-15	24-Jun-15	24-Jun-15	1	UNIT	15,180.00	11,500.00	Charge to CAPEX Office Equipment
PO # 15-06-207	CUTTER UNIT	PRO XI	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Jul-15	8-Jul-15	21-Jul-15	21-Jul-15	1	UNIT	6,800.00	6,800.00	Charge to MOOE Repair & Maintenance
PO # 15-06-207	PULLEY ASSEMBLY	PRO XI	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Jul-15	8-Jul-15	21-Jul-15	21-Jul-15	1	UNIT	500.00	500.00	Charge to MOOE Repair & Maintenance
PO # 15-06-207	CLUTCH SPRING	PRO XI	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Jul-15	8-Jul-15	21-Jul-15	21-Jul-15	1	UNIT	100.00	100.00	Charge to MOOE Repair & Maintenance
PO # 15-06-207	TIMING ROLLER	PRO XI	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Jul-15	8-Jul-15	21-Jul-15	21-Jul-15	1	UNIT	2,500.00	2,500.00	Charge to MOOE Repair & Maintenance
PO # 15-06-207	FEATHER WHEEL	PRO XI	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Jul-15	8-Jul-15	21-Jul-15	21-Jul-15	1	UNIT	1,200.00	1,200.00	Charge to MOOE Repair & Maintenance
PO # 15-06-207	SEPARATOR BASE UNIT	PRO XI	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Jul-15	8-Jul-15	21-Jul-15	21-Jul-15	1	UNIT	350.00	350.00	Charge to MOOE Repair & Maintenance
PO # 15-06-207	SEGMENT GEAR	PRO XI	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Jul-15	8-Jul-15	21-Jul-15	21-Jul-15	1	UNIT	1,200.00	1,200.00	Charge to MOOE Repair & Maintenance
PO # 15-06-207	MASTER FEED CLUTCH	PRO XI	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Jul-15	8-Jul-15	21-Jul-15	21-Jul-15	1	UNIT	2,800.00	2,800.00	Charge to MOOE Repair & Maintenance
PO # 15-06-207	CONNECTOR SWITCH	PRO XI	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Jul-15	8-Jul-15	21-Jul-15	21-Jul-15	1	UNIT	300.00	300.00	Charge to MOOE Repair & Maintenance
PO # 15-06-207	STENCIL CORE	PRO XI	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Jul-15	8-Jul-15	21-Jul-15	21-Jul-15	1	UNIT	80.00	80.00	Charge to MOOE Repair & Maintenance
PO # 15-06-208	FOR REPAIR OF DUPLO MACHINE DP-23S																			
PO # 15-06-208	TIRES, # 235 X 75 R 15, BRIDGESTONE DUELER A/T	LHIO NAB	Local Shopping	N/A	16-Jun-15	N/A	N/A	N/A	N/A	N/A	N/A	4-Jul-15	4-Jul-15	4-Jul-15	4-Jul-15	4	PCS	30,400.00	30,400.00	Charge to MOOE Repair & Maintenance-Motor Vehicle
PO # 15-06-209	FOR NISSAN FRONTIER (SKF-455)																			
PO # 15-06-209	BRAKE SHOE, REAR	LHIO NAB	Local Shopping	N/A	16-Jun-15	N/A	N/A	N/A	N/A	N/A	N/A	8-Jul-15	8-Jul-15	8-Jul-15	8-Jul-15	1	PCS	2,050.00	2,050.00	Charge to MOOE Repair & Maintenance-Motor Vehicle
PO # 15-06-209	FOR NISSAN FRONTIER (SKF-455)																			
PO # 15-06-209	SHOCK ABSORBER, REAR	LHIO MAII	Local Shopping	N/A	16-Jun-15	N/A	N/A	N/A	N/A	N/A	N/A	8-Jul-15	8-Jul-15	8-Jul-15	8-Jul-15	2	PCS	3,700.00	3,700.00	Charge to MOOE Repair & Maintenance-Motor Vehicle
PO # 15-06-209	FOR ISUZU CROSSWIND (SHB-927)																			
PO # 15-06-209	CLUTCH FAN ASSEMBLY	PRO XI	Local Shopping	N/A	16-Jun-15	N/A	N/A	N/A	N/A	N/A	N/A	8-Jul-15	8-Jul-15	8-Jul-15	8-Jul-15	1	PCS	1,850.00	1,850.00	Charge to MOOE Repair & Maintenance-Motor Vehicle
PO # 15-06-209	FOR MITSUBISHIO ADVENTURE (SGJ-771)																			
PO # 15-06-210	INK FOR DUPLO 514K	PRO XI	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jul-15	2-Jul-15	3-Jul-15	3-Jul-15	27	CART.	20,034.00	20,034.00	Charge to MOOE Regular I.T Supplies
PO # 15-06-211	PLYWOOD, 3/4	PRO XI	Local Shopping	N/A	19-Jun-15	N/A	N/A	N/A	N/A	N/A	N/A	7-Jul-15	7-Jul-15	7-Jul-15	7-Jul-15	3	PCS	3,450.00	3,450.00	Charge to MOOE Leasehold Improvement
PO # 15-06-211	ANGLE BAR, 1 1/2 X 3/16	PRO XI	Local Shopping	N/A	19-Jun-15	N/A	N/A	N/A	N/A	N/A	N/A	7-Jul-15	7-Jul-15	7-Jul-15	7-Jul-15	6	LENG.	4,500.00	4,500.00	Charge to MOOE Leasehold Improvement
PO # 15-06-211	WELDING ROD, SPECIAL	PRO XI	Local Shopping	N/A	19-Jun-15	N/A	N/A	N/A	N/A	N/A	N/A	7-Jul-15	7-Jul-15	7-Jul-15	7-Jul-15	5	KLS.	1,100.00	1,100.00	Charge to MOOE Leasehold Improvement
PO # 15-06-211	METAL SCREW, 8 X 1 1/2	PRO XI	Local Shopping	N/A	19-Jun-15	N/A	N/A	N/A	N/A	N/A	N/A	7-Jul-15	7-Jul-15	7-Jul-15	7-Jul-15	4	PCS	20.00	20.00	Charge to MOOE Leasehold Improvement
PO # 15-06-211	FLATWALL ENAMEL	PRO XI	Local Shopping	N/A	19-Jun-15	N/A	N/A	N/A	N/A	N/A	N/A	7-Jul-15	7-Jul-15	7-Jul-15	7-Jul-15	2	GAL.	1,360.00	1,360.00	Charge to MOOE Leasehold Improvement
PO # 15-06-211	POLYURETHANE	PRO XI	Local Shopping	N/A	19-Jun-15	N/A	N/A	N/A	N/A	N/A	N/A	7-Jul-15	7-Jul-15	7-Jul-15	7-Jul-15	2	GAL.	1,900.00	1,900.00	Charge to MOOE Leasehold Improvement
PO # 15-06-211	PAINT, WHITE	PRO XI	Local Shopping	N/A	19-Jun-15	N/A	N/A	N/A	N/A	N/A	N/A	7-Jul-15	7-Jul-15	7-Jul-15	7-Jul-15	2	GAL.	1,300.00	1,300.00	Charge to MOOE Leasehold Improvement
PO # 15-06-211	PAINT ROLLER	PRO XI	Local Shopping	N/A	19-Jun-15	N/A	N/A	N/A	N/A	N/A	N/A	7-Jul-15	7-Jul-15	7-Jul-15	7-Jul-15	1	PCS	75.00	75.00	Charge to MOOE Leasehold Improvement
PO # 15-06-211	COMMON NAIL, # 2	PRO XI	Local Shopping	N/A	19-Jun-15	N/A	N/A	N/A	N/A	N/A	N/A	7-Jul-15	7-Jul-15	7-Jul-15	7-Jul-15	1	KLS.	75.00	75.00	Charge to MOOE Leasehold Improvement
PO # 15-06-211	NYLON ROPE, 5MM	PRO XI	Local Shopping	N/A	19-Jun-15	N/A	N/A	N/A	N/A	N/A	N/A	7-Jul-15	7-Jul-15	7-Jul-15	7-Jul-15	12	MTRS.	180.00	180.00	Charge to MOOE Leasehold Improvement
PO # 15-06-211	NYLON, # 300	PRO XI	Local Shopping	N/A	19-Jun-15	N/A	N/A	N/A	N/A	N/A	N/A	7-Jul-15	7-Jul-15	7-Jul-15	7-Jul-15	1	KLS.	700.00	700.00	Charge to MOOE Leasehold Improvement
PO # 15-06-211	LAZER BLUE	PRO XI	Local Shopping	N/A	19-Jun-15	N/A	N/A	N/A	N/A	N/A	N/A	7-Jul-15	7-Jul-15	7-Jul-15	7-Jul-15	2	PCS	300.00	300.00	Charge to MOOE Leasehold Improvement
PO # 15-06-211	PADLOCK HEAVY DUTY	PRO XI	Local Shopping	N/A	19-Jun-15	N/A	N/A	N/A	N/A	N/A	N/A	7-Jul-15	7-Jul-15	7-Jul-15	7-Jul-15	2	PCS	1,560.00	1,560.00	Charge to MOOE Leasehold Improvement
PO # 15-06-211	PYLOX, BLACK	PRO XI	Local Shopping	N/A	19-Jun-15	N/A	N/A	N/A	N/A	N/A	N/A	7-Jul-15	7-Jul-15	7-Jul-15	7-Jul-15	4	CANS	700.00	700.00	Charge to MOOE Leasehold Improvement
PO # 15-06-211	WELDING ROD, REGULAR	PRO XI	Local Shopping	N/A	19-Jun-15	N/A	N/A	N/A	N/A	N/A	N/A	7-Jul-15	7-Jul-15	7-Jul-15	7-Jul-15	10	KLS.	1,550.00	1,550.00	Charge to MOOE Leasehold Improvement
PO # 15-06-211	WELDING ROD, SPECIAL	PRO XI	Local Shopping	N/A	19-Jun-15	N/A	N/A	N/A	N/A	N/A	N/A	7-Jul-15	7-Jul-15	7-Jul-15	7-Jul-15	10	KLS.	2,100.00	2,100.00	Charge to MOOE Leasehold Improvement
PO # 15-06-211	BLADE, SANDFLEX	PRO XI	Local Shopping	N/A	19-Jun-15	N/A	N/A	N/A	N/A	N/A	N/A	7-Jul-15	7-Jul-15	7-Jul-15	7-Jul-15	10	PCS	950.00	950.00	Charge to MOOE Leasehold Improvement
PO # 15-06-211	PYLOX, GREEN	PRO XI	Local Shopping	N/A	19-Jun-15	N/A	N/A	N/A	N/A	N/A	N/A	7-Jul-15	7-Jul-15	7-Jul-15	7-Jul-15	2	CANS	350.00	350.00	Charge to MOOE Leasehold Improvement
PO # 15-06-211	BUTTERFLY HUMMER	PRO XI	Local Shopping	N/A	19-Jun-15	N/A	N/A	N/A	N/A	N/A	N/A	7-Jul-15	7-Jul-15	7-Jul-15	7-Jul-15	1	PCS	485.00	485.00	Charge to MOOE Leasehold Improvement
PO # 15-06-211	PAINT ROLLER, #4	PRO XI	Local Shopping	N/A	19-Jun-15	N/A	N/A	N/A	N/A	N/A	N/A	7-Jul-15	7-Jul-15	7-Jul-15	7-Jul-15	1	PCS	85.00	85.00	Charge to MOOE Leasehold Improvement
PO # 15-06-211	TRETON, GLOSS LATEX	PRO XI	Local Shopping	N/A	19-Jun-15	N/A	N/A	N/A	N/A	N/A	N/A	7-Jul-15	7-Jul-15	7-Jul-15	7-Jul-15	1	GAL.	698.00	698.00	Charge to MOOE Leasehold Improvement
PO # 15-06-211	METAL PRIMER, TRETON	PRO XI	Local Shopping	N/A	19-Jun-15	N/A	N/A	N/A	N/A	N/A	N/A	7-Jul-15	7-Jul-15	7-Jul-15	7-Jul-15	1	QRT.	195.00	195.00	Charge to MOOE Leasehold Improvement
PO # 15-06-211	PULLEY	PRO XI	Local Shopping	N/A	19-Jun-15	N/A	N/A	N/A	N/A	N/A	N/A	7-Jul-15	7-Jul-15	7-Jul-15	7-Jul-15	1	PCS	750.00	750.00	Charge to MOOE Leasehold Improvement
PO # 15-06-211	NYLON ROPE, 4MM	PRO XI	Local Shopping	N/A	19-Jun-15	N/A	N/A	N/A	N/A	N/A	N/A	7-Jul-15	7-Jul-15	7-Jul-15	7-Jul-15	25	MTRS.	300.00	300.00	Charge to MOOE Leasehold Improvement
PO # 15-06-211	NYLON ROPE	PRO XI	Local Shopping	N/A	19-Jun-15	N/A	N/A	N/A	N/A	N/A	N/A	7-Jul-15	7-Jul-15	7-Jul-15	7-Jul-15	1	ROLLS	550.00	550.00	Charge to MOOE Leasehold Improvement
PO # 15-06-211	COMMON NAIL, # 3	PRO XI	Local Shopping	N/A	19-Jun-15	N/A	N/A	N/A	N/A	N/A	N/A	7-Jul-15	7-Jul-15	7-Jul-15	7-Jul-15	1	PCS	85.00	85.00	Charge to MOOE Leasehold Improvement
PO # 15-06-211	SPECIAL NAIL, # 2	PRO XI	Local Shopping	N/A	19-Jun-15	N/A	N/A	N/A	N/A	N/A	N/A	7-Jul-15	7-Jul-15	7-Jul-15	7-Jul-15	1/2	PCS	42.50	42.50	Charge to MOOE Leasehold Improvement
PO # 15-06-211	PULLEY, # 1/2	PRO XI	Local Shopping	N/A	19-Jun-15	N/A	N/A	N/A	N/A	N/A	N/A	7-Jul-15	7-Jul-15	7-Jul-15	7-Jul-15	5	PCS	175.00	175.00	Charge to MOOE Leasehold Improvement
PO # 15-06-211	MOULDING, PVC, # 1	PRO XI	Local Shopping	N/A	19-Jun-15	N/A	N/A	N/A	N/A	N/A	N/A	7-Jul-15	7-Jul-15	7-Jul-15	7-Jul-15	15	PCS	2,025.00	2,025.00	Charge to MOOE Leasehold Improvement
PO # 15-06-211	MOULDING, PVC, # 1 1/2	PRO XI	Local Shopping	N/A	19-Jun-15	N/A	N/A	N/A	N/A	N/A	N/A	7-Jul-15	7-Jul-15	7-Jul-15	7-Jul-15	5	PCS	1,100.00	1,100.00	Charge to MOOE Leasehold Improvement
PO # 15-06-211	DOOR KNOB, HEAVY DUTY	PRO XI	Local Shopping	N/A	19-Jun-15	N/A														



PO # 15-07-236	BALLJOINT, LOWER	LHIO MATI	Local Shopping	N/A	9-Jul-15	N/A	N/A	N/A	N/A	N/A	N/A	24-Jul-15	24-Jul-15	24-Jul-15	24-Jul-15	2	PCS	2,500.00	2,500.00	Charge to MOOE Repair & Maintenance-Motor Vehicle
PO # 15-07-236	TIE ROD END, INNER	LHIO MATI	Local Shopping	N/A	9-Jul-15	N/A	N/A	N/A	N/A	N/A	N/A	24-Jul-15	24-Jul-15	24-Jul-15	24-Jul-15	2	PCS	1,920.00	1,920.00	Charge to MOOE Repair & Maintenance-Motor Vehicle
PO # 15-07-236	TIE ROD END, OUTER	LHIO MATI	Local Shopping	N/A	9-Jul-15	N/A	N/A	N/A	N/A	N/A	N/A	24-Jul-15	24-Jul-15	24-Jul-15	2	PCS	1,340.00	1,340.00	Charge to MOOE Repair & Maintenance-Motor Vehicle	
PO # 15-07-236	HUB BEARING, FRONT, INNER	LHIO MATI	Local Shopping	N/A	9-Jul-15	N/A	N/A	N/A	N/A	N/A	N/A	24-Jul-15	24-Jul-15	24-Jul-15	24-Jul-15	2	PCS	800.00	800.00	Charge to MOOE Repair & Maintenance-Motor Vehicle
PO # 15-07-236	HUB BEARING, FRONT, OUTER	LHIO MATI	Local Shopping	N/A	9-Jul-15	N/A	N/A	N/A	N/A	N/A	N/A	24-Jul-15	24-Jul-15	24-Jul-15	24-Jul-15	2	PCS	600.00	600.00	Charge to MOOE Repair & Maintenance-Motor Vehicle
PO # 15-07-236	SHOCK ABSORBER, FRONT	LHIO MATI	Local Shopping	N/A	9-Jul-15	N/A	N/A	N/A	N/A	N/A	N/A	24-Jul-15	24-Jul-15	24-Jul-15	24-Jul-15	1	PCS	1,850.00	1,850.00	Charge to MOOE Repair & Maintenance-Motor Vehicle
PO # 15-07-236	FOR NISSAN FRONTIER (SFK-455)																			
PO # 15-07-237	FLASH DISK, 32 GB	PRO XI	Local Shopping	N/A	7-Jul-15	N/A	N/A	N/A	N/A	N/A	N/A	18-Aug-15	18-Aug-15	25-Aug-15	25-Aug-15	2	PCS	1,900.00	1,900.00	Charge to MOOE Regular I.T Supplies
PO # 15-07-237	TONER, CE5949A	PRO XI	Local Shopping	N/A	7-Jul-15	N/A	N/A	N/A	N/A	N/A	N/A	18-Aug-15	18-Aug-15	25-Aug-15	25-Aug-15	12	CART.	70,200.00	70,200.00	Charge to MOOE Regular I.T Supplies
PO # 15-07-238	80,000 KM. MAINTENANCE CHECK-UP FOR TOYOTA GRANDIA (SHE-366)	PRO XI	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Aug-15	1-Aug-15	1-Aug-15	1-Aug-15	1	LOT	11,240.96	11,240.96	Charge to MOOE Repair & Maintenance-Motor Vehicle
PO # 15-07-240	TIRE, 195 X 14 - GOOD YEAR CARGO-G26 FOR NISSAN URVAN (SFU-436)	PRO XI	Local Shopping	N/A	13-Jul-15	N/A	N/A	N/A	N/A	N/A	N/A	4-Aug-15	4-Aug-15	4-Aug-15	4-Aug-15	4	PCS	16,800.00	16,800.00	Charge to MOOE Repair & Maintenance-Motor Vehicle
PO # 15-07-241	AIRCORN CLEANING FOR NISSAN URVAN (SFU-436)	PRO XI	Local Shopping	N/A	28-Jan-15	N/A	N/A	N/A	N/A	N/A	N/A	5-Aug-15	5-Aug-15	5-Aug-15	5-Aug-15	1	LOT	3,656.00	3,656.00	Charge to MOOE Repair & Maintenance-Motor Vehicle
PO # 15-07-242	TABLE, WORKSTATION, 4 SEATER-MOB621F435	PRO XI	Local Shopping	N/A	16-Jan-15	N/A	N/A	N/A	N/A	N/A	N/A	4-Aug-15	4-Aug-15	16-Sep-15	16-Sep-15	1	SET	44,000.00	44,000.00	Charge to CAPEX Furniture and Fixtures
PO # 15-07-242	TABLE WITH SIDE TABLE & MOBILE PEDESTAL	PRO XI	Local Shopping	N/A	16-Jan-15	N/A	N/A	N/A	N/A	N/A	N/A	4-Aug-15	4-Aug-15	16-Sep-15	16-Sep-15	2	UNIT	21,900.00	21,900.00	Charge to CAPEX Furniture and Fixtures
PO # 15-07-243	VARIOUS TARPAULIN FOR ALAGA KA PROGRAM	PRO XI	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Aug-15	4-Aug-15	10-Aug-15	10-Aug-15	34	PCS	9,889.00	9,889.00	Charge to MOOE Marketing & Promotional
PO # 15-07-244	DOCUMENT SCANNER, ADF (7000-10000 PAGES)	PRO XI	Local Shopping	N/A	3-Jul-15	N/A	N/A	N/A	N/A	N/A	N/A	4-Aug-15	4-Aug-15	2-Sep-15	2-Sep-15	1	PC.	200,000.00	136,250.00	Charge to CAPEX I.T Equipment & Software
PO # 15-07-245	TONER, FX9	PRO XI	Local Shopping	N/A	16-Jun-15	N/A	N/A	N/A	N/A	N/A	N/A	14-Aug-15	14-Aug-15	26-Aug-15	26-Aug-15	6	CART.	24,600.00	24,600.00	Charge to MOOE Regular I.T Supplies
PO # 15-07-246	RACK CABINET ENCLOSURE, 2 FT.	PRO XI	Local Shopping	N/A	23-Jun-15	N/A	N/A	N/A	N/A	N/A	N/A	4-Aug-15	4-Aug-15	2-Sep-15	2-Sep-15	4	UNITS	58,440.00	58,440.00	Charge to CAPEX I.T Equipment & Software
PO # 15-07-247	RACK MOUNT TYPE, 1.5 KVA, EATON BRAND, UPS	PRO XI	Local Shopping	N/A	23-Jun-15	N/A	N/A	N/A	N/A	N/A	N/A	4-Aug-15	4-Aug-15	13-Aug-15	13-Aug-15	5	UNITS	175,000.00	164,000.00	Charge to CAPEX I.T Equipment & Software
PO # 15-07-248	PROFESSIONAL PC TOOL KIT WITH PRECISION SCREWS	PRO XI	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Aug-15	4-Aug-15	12-Aug-15	12-Aug-15	2	UNIT	7,000.00	2,820.00	Charge to CAPEX I.T Equipment & Software
PO # 15-07-251	PAPER, UNION SKIN, WHITE LONG	PRO XI	Local Shopping	N/A	7-Jul-15	N/A	N/A	N/A	N/A	N/A	N/A	4-Aug-15	4-Aug-15	6-Aug-15	6-Aug-15	3	REAMS	346.50	346.50	Charge to MOOE Regular Office Supplies
PO # 15-07-251	PAPER, MULTICOPIY, A4, GREEN	PRO XI	Local Shopping	N/A	7-Jul-15	N/A	N/A	N/A	N/A	N/A	N/A	4-Aug-15	4-Aug-15	6-Aug-15	6-Aug-15	5	REAMS	1,215.50	1,215.50	Charge to MOOE Regular Office Supplies
PO # 15-07-251	ACETATE, A4	PRO XI	Local Shopping	N/A	7-Jul-15	N/A	N/A	N/A	N/A	N/A	N/A	4-Aug-15	4-Aug-15	6-Aug-15	6-Aug-15	100	PCS.	250.00	250.00	Charge to MOOE Regular Office Supplies
PO # 15-07-251	TIME CARD FOR AMANO BUNDDY CLOCK	PRO XI	Local Shopping	N/A	7-Jul-15	N/A	N/A	N/A	N/A	N/A	N/A	4-Aug-15	4-Aug-15	6-Aug-15	6-Aug-15	5	PACKS	475.00	475.00	Charge to MOOE Regular Office Supplies
PO # 15-07-251	LAMINATING FILM, A4	PRO XI	Local Shopping	N/A	7-Jul-15	N/A	N/A	N/A	N/A	N/A	N/A	4-Aug-15	4-Aug-15	6-Aug-15	6-Aug-15	14	PACKS	12,110.00	12,110.00	Charge to MOOE Regular Office Supplies
PO # 15-07-251	RUBBER STAMP (PAYEES ACCOUNT ONLY)	PRO XI	Local Shopping	N/A	7-Jul-15	N/A	N/A	N/A	N/A	N/A	N/A	4-Aug-15	4-Aug-15	6-Aug-15	6-Aug-15	1	PC.	47.00	47.00	Charge to MOOE Regular Office Supplies
PO # 15-07-251	LAMINATING FILM, 65MM X 95 MM, 250 MICRONS	PRO XI	Local Shopping	N/A	7-Jul-15	N/A	N/A	N/A	N/A	N/A	N/A	4-Aug-15	4-Aug-15	6-Aug-15	6-Aug-15	1200	PCS.	1,188.00	1,188.00	Charge to MOOE Regular Office Supplies
PO # 15-07-251	PUNCHER, HEAVY DUTY	PRO XI	Local Shopping	N/A	14-Jul-15	N/A	N/A	N/A	N/A	N/A	N/A	4-Aug-15	4-Aug-15	6-Aug-15	6-Aug-15	1	PC.	115.50	115.50	Charge to MOOE Regular Office Supplies
PO # 15-07-252	DOOR RUG	PRO XI	Local Shopping	N/A	14-Jul-15	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-15	10-Aug-15	10-Aug-15	10-Aug-15	22	PCS.	1,056.00	1,056.00	Charge to MOOE Janitorial Supplies
PO # 15-07-252	ALCOHOL, ISOPROPYL	PRO XI	Local Shopping	N/A	14-Jul-15	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-15	10-Aug-15	10-Aug-15	10-Aug-15	38	BOT.	2,736.00	2,736.00	Charge to MOOE Regular Office Supplies
PO # 15-07-253	STAPLEWIRE, B8	PRO XI	Local Shopping	N/A	7-Jul-15	N/A	N/A	N/A	N/A	N/A	N/A	4-Aug-15	4-Aug-15	7-Aug-15	7-Aug-15	75	BOXES	3,000.00	3,000.00	Charge to MOOE Regular Office Supplies
PO # 15-07-253	LAMINATING FILM, 65MM X 95 MM, 250 MICRONS	PRO XI	Local Shopping	N/A	7-Jul-15	N/A	N/A	N/A	N/A	N/A	N/A	4-Aug-15	4-Aug-15	7-Aug-15	7-Aug-15	450	PCS.	427.50	427.50	Charge to MOOE Regular Office Supplies
PO # 15-07-253	STAPLER, B8 WITH REMOVER	PRO XI	Local Shopping	N/A	7-Jul-15	N/A	N/A	N/A	N/A	N/A	N/A	4-Aug-15	4-Aug-15	7-Aug-15	7-Aug-15	10	PCS.	3,185.00	3,185.00	Charge to MOOE Regular Office Supplies
PO # 15-07-253	CORK BOARD, WALL MOUNTED, 4 X 3	PRO XI	Local Shopping	N/A	7-Jul-15	N/A	N/A	N/A	N/A	N/A	N/A	4-Aug-15	4-Aug-15	7-Aug-15	7-Aug-15	2	PCS.	2,100.00	2,100.00	Charge to MOOE Regular Office Supplies
PO # 15-07-253	FEATHER DUSTER	PRO XI	Local Shopping	N/A	7-Jul-15	N/A	N/A	N/A	N/A	N/A	N/A	4-Aug-15	4-Aug-15	7-Aug-15	7-Aug-15	5	PCS.	197.50	197.50	Charge to MOOE Regular Office Supplies
PO # 15-07-253	TRASH CAN	PRO XI	Local Shopping	N/A	7-Jul-15	N/A	N/A	N/A	N/A	N/A	N/A	4-Aug-15	4-Aug-15	7-Aug-15	7-Aug-15	9	PCS.	720.00	720.00	Charge to MOOE Janitorial Supplies
PO # 15-07-253	TAPE TRANSPARENT, # 3	PRO XI	Local Shopping	N/A	7-Jul-15	N/A	N/A	N/A	N/A	N/A	N/A	4-Aug-15	4-Aug-15	7-Aug-15	7-Aug-15	24	ROLLS	840.00	840.00	Charge to MOOE Regular Office Supplies
PO # 15-07-253	INK STAMP PAD, BLACK	PRO XI	Local Shopping	N/A	7-Jul-15	N/A	N/A	N/A	N/A	N/A	N/A	4-Aug-15	4-Aug-15	7-Aug-15	7-Aug-15	10	BOT.	150.00	150.00	Charge to MOOE Regular Office Supplies
PO # 15-07-255	FILING CABINET, MOBILE PEDESTAL-JPC-001	PRO XI	Local Shopping	N/A	10-Feb-15	N/A	N/A	N/A	N/A	N/A	N/A	4-Aug-15	4-Aug-15	27-Aug-15	27-Aug-15	3	UNIT	19,680.00	9,600.00	Charge to CAPEX Furniture and Fixtures
PO # 15-07-256	CLEANING OF WINDOW TYPW A/C UNITS	PRO XI	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Aug-15	5-Aug-15	5-Aug-15	5-Aug-15	16	UNITS	7,200.00	7,200.00	Charge to MOOE Repair & Maintenance-
PO # 15-07-256	CLEANING OF SPLIT TYPE A/C UNITS	PRO XI	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Aug-15	5-Aug-15	5-Aug-15	5-Aug-15	2	UNITS	1,500.00	1,500.00	Charge to MOOE Repair & Maintenance-
PO # 15-07-256	CLEANING OF FLOOR MOUNTED A/C UNITS	PRO XI	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Aug-15	5-Aug-15	5-Aug-15	5-Aug-15	3	UNITS	2,250.00	2,250.00	Charge to MOOE Repair & Maintenance-
PO # 15-07-257	BUMPER REPAIR FOR TOYOTA INNOVA (SLD-701)	PRO XI	Local Shopping	N/A	29-Jun-15	N/A	N/A	N/A	N/A	N/A	N/A	5-Feb-15	5-Feb-15	25-Aug-15	25-Aug-15	1	LOT	3,200.00	3,200.00	Charge to MOOE Repair & Maintenance-Motor Vehicle
PO # 15-07-258	INK, # 61, (CH561W), BLACK	PRO XI	Local Shopping	N/A	14-Jul-15	N/A	N/A	N/A	N/A	N/A	N/A	5-Aug-15	5-Aug-15	10-Aug-15	10-Aug-15	12	CART.	8,040.00	8,040.00	Charge to MOOE Regular I.T Supplies
PO # 15-07-258	INK, # 61, (CH562W), COLORED	PRO XI	Local Shopping	N/A	14-Jul-15	N/A	N/A	N/A	N/A	N/A	N/A	5-Aug-15	5-Aug-15	10-Aug-15	10-Aug-15	12	CART.	9,840.00	9,840.00	Charge to MOOE Regular I.T Supplies
PO # 15-07-258	INK, CN693A, COLORED	PRO XI	Local Shopping	N/A	14-Jul-15	N/A	N/A	N/A	N/A	N/A	N/A	5-Aug-15	5-Aug-15	10-Aug-15	10-Aug-15	6	CART.	2,310.00	2,310.00	Charge to MOOE Regular I.T Supplies
PO # 15-07-258	FLASH DRIVE, 8 GB	PRO XI	Local Shopping	N/A	14-Jul-15	N/A	N/A	N/A	N/A	N/A	N/A	5-Aug-15	5-Aug-15	10-Aug-15	10-Aug-15	1	PC.	150.00	150.00	Charge to MOOE Regular I.T Supplies
PO # 15-07-259	TONER, INNER, MLT-R307	PRO XI	Local Shopping	N/A	14-Jul-15	N/A	N/A	N/A	N/A	N/A	N/A	4-Aug-15	4-Aug-15	2-Sep-15	2-Sep-15	2	CART.	16,200.00	16,200.00	Charge to MOOE Regular I.T Supplies
PO # 15-07-259	TONER, OUTER, MLT-D307L	PRO XI	Local Shopping	N/A	14-Jul-15	N/A	N/A	N/A	N/A	N/A	N/A	4-Aug-15	4-Aug-15	2-Sep-15	2-Sep-15	2	CART.	21,840.00	21,840.00	Charge to MOOE Regular I.T Supplies
PO # 15-07-259	TONER, CB435A	PRO XI	Local Shopping	N/A	14-Jul-15	N/A	N/A	N/A	N/A	N/A	N/A	4-Aug-15	4-Aug-15	2-Sep-15	2-Sep-15	6	CART.	17,988.00	17,988.00	Charge to MOOE Regular I.T Supplies
PO # 15-08-260	FILING CABINET, 4 DRAWERS	PRO XI	Local Shopping	N/A	10-Feb-15	N/A	N/A	N/A	N/A	N/A	N/A	4-Sep-15	4-Sep-15	4-Sep-15	4-Sep-15	4	UNITS	45,760.00	38,800.00	Charge to CAPEX Furniture and Fixtures
PO # 15-08-261	SELF INKING STAMP (MASTER DOCUMENT)	PRO XI	Local Shopping	N/A	24-Jul-15	N/A	N/A	N/A	N/A	N/A	N/A	12-Aug-15	12-Aug-15	25-Aug-15	25-Aug-15	19	PCS.	14,250.00	14,250.00	Charge to MOOE Regular Office Supplies
PO # 15-08-261	SELF INKING STAMP (CONTROLLED COPY)	PRO XI	Local Shopping	N/A	24-Jul-15	N/A	N/A	N/A	N/A	N/A	N/A	12-Aug-15	12-Aug-15	25-Aug-15	25-Aug-15	19	PCS.	14,250.00	14,250.00	Charge to MOOE Regular Office Supplies
PO # 15-08-261	SELF INKING STAMP (OBSOLETE DOCUMENT)	PRO XI	Local Shopping	N/A	24-Jul-15	N/A	N/A	N/A	N/A	N/A	N/A	12-Aug-15	12-Aug-15	25-Aug-15	25-Aug-15	19	PCS.	14,250.00	14,250.00	Charge to MOOE Regular Office Supplies
PO # 15-08-261	SELF INKING STAMP (UNCONTROLLED COPY)	PRO XI	Local Shopping	N/A	24-Jul-15	N/A	N/A	N/A	N/A	N/A	N/A	12-Aug-15	12-Aug-15	25-Aug-15	25-Aug-15	19	PCS.	14,250.00	14,250.00	Charge to MOOE Regular Office Supplies
PO # 15-08-262	PHILHEALTH CORPORATE SHIRT	PRO XI	Local Shopping	N/A	24-Jul-15	N/A	N/A	N/A	N/A	N/A	N/A	12-Aug-15	2-Jan-00	13-Aug-15	13-Aug-15	21	PCS.	7,560.00	7,560.00	Charge to MOOE Marketing & Promotional
PO # 15-08-262	POLO SHIRT WITH PRINT	PRO XI	Local Shopping																	

PO # 15-08-269	PLY BOARD	PRO XI	Local Shopping	N/A	9-Jul-15	N/A	N/A	N/A	N/A	N/A	N/A	12-Aug-15	12-Aug-15	12-Aug-15	12-Aug-15	2	PCS.	2,100.00	2,100.00	Charge to MOOE Leasehold Imp. PRO XI
PO # 15-08-269	FINISHING NAILS, # 1 1/2	PRO XI	Local Shopping	N/A	9-Jul-15	N/A	N/A	N/A	N/A	N/A	N/A	12-Aug-15	12-Aug-15	12-Aug-15	12-Aug-15	1/4	KLS.	21.25	21.25	Charge to MOOE Leasehold Imp. PRO XI
PO # 15-08-269	COMMON NAILS, # 2	PRO XI	Local Shopping	N/A	9-Jul-15	N/A	N/A	N/A	N/A	N/A	N/A	12-Aug-15	12-Aug-15	12-Aug-15	12-Aug-15	1/2	KLS.	40.00	40.00	Charge to MOOE Leasehold Imp. PRO XI
PO # 15-08-269	QUICK DRY ENAMEL, WHITE	PRO XI	Local Shopping	N/A	9-Jul-15	N/A	N/A	N/A	N/A	N/A	N/A	12-Aug-15	12-Aug-15	12-Aug-15	12-Aug-15	1	QRT.	240.00	240.00	Charge to MOOE Leasehold Imp. PRO XI
PO # 15-08-269	POLYESTER BODY FILLER	PRO XI	Local Shopping	N/A	9-Jul-15	N/A	N/A	N/A	N/A	N/A	N/A	12-Aug-15	12-Aug-15	12-Aug-15	12-Aug-15	1	QRT.	250.00	250.00	Charge to MOOE Leasehold Imp. PRO XI
PO # 15-08-269	PAINT THINNER	PRO XI	Local Shopping	N/A	9-Jul-15	N/A	N/A	N/A	N/A	N/A	N/A	12-Aug-15	12-Aug-15	12-Aug-15	12-Aug-15	1	BOT.	55.00	55.00	Charge to MOOE Leasehold Imp. PRO XI
PO # 15-08-269	SAND PAPER, # 80	PRO XI	Local Shopping	N/A	9-Jul-15	N/A	N/A	N/A	N/A	N/A	N/A	12-Aug-15	12-Aug-15	12-Aug-15	12-Aug-15	1/2	MTRS.	150.00	150.00	Charge to MOOE Leasehold Imp. PRO XI
PO # 15-08-269	PAINT BRUSH, # 1	PRO XI	Local Shopping	N/A	9-Jul-15	N/A	N/A	N/A	N/A	N/A	N/A	12-Aug-15	12-Aug-15	12-Aug-15	12-Aug-15	1	PCS.	65.00	65.00	Charge to MOOE Leasehold Imp. PRO XI
PO # 15-08-269	ROLLER, #4 (1 FOAM, 1 COTTON)	PRO XI	Local Shopping	N/A	9-Jul-15	N/A	N/A	N/A	N/A	N/A	N/A	12-Aug-15	12-Aug-15	12-Aug-15	12-Aug-15	2	PCS.	150.00	150.00	Charge to MOOE Leasehold Imp. PRO XI
PO # 15-08-270	BALLPEN, BLACK (HBW 9801)	PRO XI	Local Shopping	N/A	21-Jul-15	N/A	N/A	N/A	N/A	N/A	N/A	12-Aug-15	12-Aug-15	17-Aug-15	17-Aug-15	500	PCS.	1,400.00	1,400.00	Charge to MOOE Regular Office Supplies
PO # 15-08-270	SIGN PEN, BLACK (MY GEL)	PRO XI	Local Shopping	N/A	21-Jul-15	N/A	N/A	N/A	N/A	N/A	N/A	12-Aug-15	12-Aug-15	17-Aug-15	17-Aug-15	50	PCS.	850.00	850.00	Charge to MOOE Regular Office Supplies
PO # 15-08-270	SIGN PEN, BLUE (MY GEL)	PRO XI	Local Shopping	N/A	21-Jul-15	N/A	N/A	N/A	N/A	N/A	N/A	12-Aug-15	12-Aug-15	17-Aug-15	17-Aug-15	50	PCS.	850.00	850.00	Charge to MOOE Regular Office Supplies
PO # 15-08-270	STAPLER, B8 WITH REMOVER (MAX)	PRO XI	Local Shopping	N/A	21-Jul-15	N/A	N/A	N/A	N/A	N/A	N/A	12-Aug-15	12-Aug-15	17-Aug-15	17-Aug-15	10	PCS.	2,750.00	2,750.00	Charge to MOOE Regular Office Supplies
PO # 15-08-270	PADLOCK HEAVY DUTY (YALE)	PRO XI	Local Shopping	N/A	21-Jul-15	N/A	N/A	N/A	N/A	N/A	N/A	12-Aug-15	12-Aug-15	17-Aug-15	17-Aug-15	2	PCS.	1,261.00	1,261.00	Charge to MOOE Regular Office Supplies
PO # 15-08-270	FABRIC CONDITIONER (DOWNY)	PRO XI	Local Shopping	N/A	21-Jul-15	N/A	N/A	N/A	N/A	N/A	N/A	12-Aug-15	12-Aug-15	17-Aug-15	17-Aug-15	10	PCS.	50.00	50.00	Charge to MOOE Regular Office Supplies
PO # 15-08-272	ENVELOPE, EXPANDING, LONG (100 PCS/BOX)	PRO XI	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Aug-15	25-Aug-15	25-Aug-15	25-Aug-15	10	BOXES	8,850.00	8,850.00	Charge to MOOE Regular Office Supplies
PO # 15-08-273	LAMINATING FILM, A4	PRO XI	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Aug-15	25-Aug-15	15-Sep-15	15-Sep-15	10	PACKS	10,200.00	10,200.00	Charge to MOOE Regular Office Supplies
PO # 15-08-273	CORRECTION PEN	PRO XI	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Aug-15	25-Aug-15	15-Sep-15	15-Sep-15	24	PCS.	516.00	516.00	Charge to MOOE Regular Office Supplies
PO # 15-08-275	ITB HDD, WD BLUE	PRO XI	Local Shopping	N/A	6-Aug-15	N/A	N/A	N/A	N/A	N/A	N/A	14-Aug-15	14-Aug-15	14-Aug-15	14-Aug-15	1	PCS.	2,600.00	2,600.00	Charge to MOOE Repair & Maintenance
PO # 15-08-276	PVC MOULDING (25MM X 13 MM X 8 FT)	PRO XI	Local Shopping	N/A	4-Aug-15	N/A	N/A	N/A	N/A	N/A	N/A	28-Aug-15	28-Aug-15	15-Sep-15	15-Sep-15	50	LENG.	3,475.00	3,475.00	Charge to MOOE Leasehold Imp. PRO XI
PO # 15-08-277	AIRCON REPAIR	PRO XI	Local Shopping	N/A	7-Aug-15	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-15	19-Sep-15	2-Sep-15	2-Sep-15	1	LOT	3,200.00	3,200.00	Charge to MOOE Repair & Maintenance-Motor Vehicle
PO # 15-08-278	FOR MITSUBISHI ADVENTURE (SGJ-771)																			
PO # 15-08-278	TONER, FX9	PRO XI	Local Shopping	N/A	4-Aug-15	N/A	N/A	N/A	N/A	N/A	N/A	3-Sep-15	3-Sep-15	7-Sep-15	7-Sep-15	6	CART.	25,200.00	25,200.00	Charge to MOOE Regular IT Supplies
PO # 15-08-279	TONER, CE410A, BLACK	PRO XI	Local Shopping	N/A	4-Aug-15	N/A	N/A	N/A	N/A	N/A	N/A	25-Aug-15	25-Aug-15	25-Aug-15	25-Aug-15	5	CART.	22,385.00	22,385.00	Charge to MOOE Regular IT Supplies
PO # 15-08-279	TONER, CE411A, CYAN	PRO XI	Local Shopping	N/A	4-Aug-15	N/A	N/A	N/A	N/A	N/A	N/A	25-Aug-15	25-Aug-15	25-Aug-15	25-Aug-15	5	CART.	31,720.00	31,720.00	Charge to MOOE Regular IT Supplies
PO # 15-08-279	TONER, CE412A, YELLOW	PRO XI	Local Shopping	N/A	4-Aug-15	N/A	N/A	N/A	N/A	N/A	N/A	25-Aug-15	25-Aug-15	25-Aug-15	25-Aug-15	5	CART.	31,720.00	31,720.00	Charge to MOOE Regular IT Supplies
PO # 15-08-279	TONER, CE413A, MAGENTA	PRO XI	Local Shopping	N/A	4-Aug-15	N/A	N/A	N/A	N/A	N/A	N/A	25-Aug-15	25-Aug-15	25-Aug-15	25-Aug-15	5	CART.	31,720.00	31,720.00	Charge to MOOE Regular IT Supplies
PO # 15-08-281	IBUPROFEN+PARACETAMOL (ALAXANI)	PRO XI	Local Shopping	N/A	7-Aug-15	N/A	N/A	N/A	N/A	N/A	N/A	24-Sep-15	24-Sep-15	24-Sep-15	24-Sep-15	25	PCS.	150.00	150.00	Charge to MOOE Medical Supplies
PO # 15-08-281	BETAMETHASONE (CELESTAMINE)	PRO XI	Local Shopping	N/A	7-Aug-15	N/A	N/A	N/A	N/A	N/A	N/A	24-Sep-15	24-Sep-15	24-Sep-15	24-Sep-15	24	PCS.	546.00	546.00	Charge to MOOE Medical Supplies
PO # 15-08-281	AMLODIPINE (RHEA), 10 MG	PRO XI	Local Shopping	N/A	7-Aug-15	N/A	N/A	N/A	N/A	N/A	N/A	24-Sep-15	24-Sep-15	24-Sep-15	24-Sep-15	16	PCS.	120.00	120.00	Charge to MOOE Medical Supplies
PO # 15-08-281	POVIDONE-IODINE (BETADINE, 60 ML)	PRO XI	Local Shopping	N/A	7-Aug-15	N/A	N/A	N/A	N/A	N/A	N/A	24-Sep-15	24-Sep-15	24-Sep-15	24-Sep-15	3	BOT.	345.00	345.00	Charge to MOOE Medical Supplies
PO # 15-08-281	HAND SANITIZER	PRO XI	Local Shopping	N/A	7-Aug-15	N/A	N/A	N/A	N/A	N/A	N/A	24-Sep-15	24-Sep-15	24-Sep-15	24-Sep-15	1	BOT.	32.25	32.25	Charge to MOOE Medical Supplies
PO # 15-08-282	ANTACIDS (KREMIL-S TAB)	PRO XI	Local Shopping	N/A	7-Aug-15	N/A	N/A	N/A	N/A	N/A	N/A	2-Sep-15	2-Sep-15	3-Sep-15	3-Sep-15	20	PCS.	99.00	99.00	Charge to MOOE Medical Supplies
PO # 15-08-282	LAGUNDI CAPSULE (ASCOF), 600 MG.	PRO XI	Local Shopping	N/A	7-Aug-15	N/A	N/A	N/A	N/A	N/A	N/A	2-Sep-15	2-Sep-15	3-Sep-15	3-Sep-15	20	PCS.	95.00	95.00	Charge to MOOE Medical Supplies
PO # 15-08-282	SINUPRET	PRO XI	Local Shopping	N/A	7-Aug-15	N/A	N/A	N/A	N/A	N/A	N/A	2-Sep-15	2-Sep-15	3-Sep-15	3-Sep-15	30	PCS.	345.00	345.00	Charge to MOOE Medical Supplies
PO # 15-08-282	PLASTER, HYPOALLERGENIC, MICROPORE 1X10 YARDS	PRO XI	Local Shopping	N/A	7-Aug-15	N/A	N/A	N/A	N/A	N/A	N/A	2-Sep-15	2-Sep-15	3-Sep-15	3-Sep-15	12	ROLLS	480.00	480.00	Charge to MOOE Drugs/Med. Supplies
PO # 15-08-282	PLASTER, (BAND AID), 100 PCS/BOX	PRO XI	Local Shopping	N/A	7-Aug-15	N/A	N/A	N/A	N/A	N/A	N/A	2-Sep-15	2-Sep-15	3-Sep-15	3-Sep-15	1	BOXES	63.00	63.00	Charge to MOOE Drugs/Med. Supplies
PO # 15-08-282	SURGICAL MASK	PRO XI	Local Shopping	N/A	7-Aug-15	N/A	N/A	N/A	N/A	N/A	N/A	2-Sep-15	2-Sep-15	3-Sep-15	3-Sep-15	5	PCS.	12.50	12.50	Charge to MOOE Drugs/Med. Supplies
PO # 15-08-284	COTRIMOXAZOLE, 400/80 MG. (SCHEELE)	PRO XI	Local Shopping	N/A	7-Aug-15	N/A	N/A	N/A	N/A	N/A	N/A	2-Sep-15	2-Sep-15	15-Sep-15	15-Sep-15	30	PCS.	43.50	43.50	Charge to MOOE Medical Supplies
PO # 15-08-284	PARACETAMOL (BIOGESIC), 500 MG.	PRO XI	Local Shopping	N/A	7-Aug-15	N/A	N/A	N/A	N/A	N/A	N/A	2-Sep-15	2-Sep-15	15-Sep-15	15-Sep-15	20	PCS.	58.00	58.00	Charge to MOOE Medical Supplies
PO # 15-08-284	IBUPROFEN (ADVII), 500 MG.	PRO XI	Local Shopping	N/A	7-Aug-15	N/A	N/A	N/A	N/A	N/A	N/A	2-Sep-15	2-Sep-15	15-Sep-15	15-Sep-15	20	PCS.	158.00	158.00	Charge to MOOE Medical Supplies
PO # 15-08-284	COTTON BALLS, 100 PCS/PACK	PRO XI	Local Shopping	N/A	7-Aug-15	N/A	N/A	N/A	N/A	N/A	N/A	2-Sep-15	2-Sep-15	15-Sep-15	15-Sep-15	4	PACKS	121.80	121.80	Charge to MOOE Drugs/Med. Supplies
PO # 15-08-284	ELASTIC BANDAGE, 4X5	PRO XI	Local Shopping	N/A	7-Aug-15	N/A	N/A	N/A	N/A	N/A	N/A	2-Sep-15	2-Sep-15	15-Sep-15	15-Sep-15	11	ROLLS	242.00	242.00	Charge to MOOE Drugs/Med. Supplies
PO # 15-08-284	SOFFRA-TULLE WOUND DRESSING (FUCIDIN), 10 PCS.	PRO XI	Local Shopping	N/A	7-Aug-15	N/A	N/A	N/A	N/A	N/A	N/A	2-Sep-15	2-Sep-15	15-Sep-15	15-Sep-15	1	PACKS	115.90	115.90	Charge to MOOE Drugs/Med. Supplies
PO # 15-08-284	SURGICAL SCISSORS	PRO XI	Local Shopping	N/A	7-Aug-15	N/A	N/A	N/A	N/A	N/A	N/A	2-Sep-15	2-Sep-15	15-Sep-15	15-Sep-15	2	PCS	119.00	119.00	Charge to MOOE Drugs/Med. Supplies
PO # 15-08-284	SPHYGMOMANOMETER, DIGITAL, HEM 7120	PRO XI	Local Shopping	N/A	7-Aug-15	N/A	N/A	N/A	N/A	N/A	N/A	2-Sep-15	2-Sep-15	15-Sep-15	15-Sep-15	1	UNIT	2,475.00	2,475.00	Charge to CAPEX Office Equipment
PO # 15-08-285	65,000 KM. MAINTENANCE CHECK UP	PRO XI	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Aug-15	29-Aug-15	29-Aug-15	29-Aug-15	1	LOT	9,992.08	9,992.08	Charge to MOOE Repair & Maintenance-Motor Vehicle
PO # 15-08-285	FOR TOYOTA INNOVA (SKS-348)																			
PO # 15-08-285	15,000 KM. MAINTENANCE CHECK UP	PRO XI	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Aug-15	29-Aug-15	29-Aug-15	29-Aug-15	1	LOT	4,486.40	4,486.40	Charge to MOOE Repair & Maintenance-Motor Vehicle
PO # 15-08-285	FOR TOYOTA HI-LUX (YA-8001)																			
PO # 15-08-288	60,000 KM. MAINTENANCE CHECK-UP	PRO XI	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Aug-15	29-Aug-15	29-Aug-15	29-Aug-15	1	LOT	6,502.00	6,502.00	Charge to MOOE Repair & Maintenance-Motor Vehicle
PO # 15-08-288	FOR TOYOTA INNOVA (SLD-701)																			
PO # 15-08-289	FIRE EXTINGUISHER REFILL, DRY CHEMICAL	PRO XI	Local Shopping	N/A	14-Aug-15	N/A	N/A	N/A	N/A	N/A	N/A	28-Aug-15	28-Aug-15	28-Aug-15	28-Aug-15	5	UNITS	9,000.00	9,000.00	Charge to MOOE Regular Office Supplies
PO # 15-09-292	INSTALLATION OF CLEAR GLASS DOOR W/ HEADER	PRO XI	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Sep-15	10-Sep-15	10-Sep-15	10-Sep-15	1	LOT	17,175.00	17,175.00	Charge to MOOE Leasehold Imp. PRO XI
PO # 15-09-292	INSTALLATION OF CLEAR FIXED GLASS, 10 FT X 4.7 FT	PRO XI	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Sep-15	10-Sep-15	10-Sep-15	10-Sep-15	1	LOT	7,143.00	7,143.00	Charge to MOOE Leasehold Imp. PRO XI
PO # 15-09-292	INSTALLATION OF CLEAR FIXED GLASS, 14.7 FT X 4.7 FT	PRO XI	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Sep-15	10-Sep-15	10-Sep-15	10-Sep-15	1	LOT	5,588.50	5,588.50	Charge to MOOE Leasehold Imp. PRO XI
PO # 15-09-293	POWER SUPPLY	PRO XI	Local Shopping	N/A	4-Aug-15	N/A	N/A	N/A	N/A	N/A	N/A	8-Sep-15	8-Sep-15	15-Sep-15	15-Sep-15	1	SET	1,850.00	1,850.00	Charge to MOOE Repair & Maintenance
PO # 15-09-293	TRANSISTOR	PRO XI	Local Shopping	N/A	4-Aug-15	N/A	N/A	N/A	N/A	N/A	N/A	8-Sep-15	8-Sep-15	15-Sep-15	15-Sep-15	4	PCS	640.00		





Republic of the Philippines  
 PHILIPPINE HEALTH INSURANCE CORPORATION  
 Regional Office – XI  
**BIDS AND AWARDS COMMITTEE**  
 Valgosons Building Bolton Extension, Davao City  
 Telefax Number 295-3382  
 www.philhealth.gov.ph



**Philippine Health Insurance Corporation Regional Office XI Procurement Monitoring Report as of September 30, 2015 (Public Bidding)**

Code PAP/ITB No.	Procurement Program/Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity											Remarks (Brief Description of Program/Project)
				Pre-Procurement Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	
I.T.B # 2015-001	NEGOTIATED LEASE OF OFFICE SPACE FOR PRO XI LHIO DIGOS THROUGH MYOA	PRO XI	Negotiated Bidding	6-May-15	12-May-15	19-May-15	2-Jun-15	2-Jun-15	2-Jun-15						On-Going
I.T.B # 2015-002	PROCUREMENT OF VARIOUS I.T EQUIPMENT UNDER 2015 ANNUAL PROCUREMENT PLAN (APP)	PRO XI	Public Bidding	27-May-15	27-May-15	2-Jun-15	16-Jun-15	16-Jun-15	16-Jun-15	5-Aug-15	11-Aug-15				On-Going
I.T.B # 2015-003	PROCUREMENT OF 13 UNITS AIR-CONDITIONING EQUIPMENTS FOR PRO XI LHIOs UNDER 2015 APP	PRO XI	Public Bidding	25-Jun-15	30-Jun-15	7-Jul-15	22-Jul-15	22-Jul-15	22-Jul-15	27-Aug-15	11-Sep-15	28-Sep-15	28-Sep-15		On-Going

Prepared By:

**BRENDO C. MAAGHOP**  
 SIA II/BAC Secretariat  
 Philhealth Regional Office XI

Certified Correct By:

**DR. HECTOR P. MALATE**  
 MO VII/BAC Chairman  
 Philhealth Regional Office XI

Approved By:

**DENNIS B. ADRE**  
 Regional Vice President  
 Philhealth Regional Office XI



Republic of the Philippines  
 PHILIPPINE HEALTH INSURANCE CORPORATION  
 Regional Office – XI  
**BIDS AND AWARDS COMMITTEE**  
 Valgosons Building Bolton Extension, Davao City  
 Telefax (082) 295-3382  
 www.philhealth.gov.ph



Philippine Health Insurance Corporation Regional Office XI Procurement Monitoring Report as of September 30, 2015 (Public Bidding)

Annex "A"

Procurement Program/Project	RIV/RIS Number/s	ABC Number	Source of Fund	ABC (PhP)			Contract Cost (PhP)			NAME OF BIDDERS (who obtain the bid documents)	Submitted Bid proposal during Bid Opening		Amount of Bid Documents		
				Total	MOOE	CO	Total	MOOE	CO		Bidder	Bidder Name		YES	NO
NEGOTIATED LEASE OF OFFICE SPACE FOR PRO XI LHIO DIGOS THROUGH MYOA	1504-06-44	2015-002	MYOA	4,841,932.00	4,841,932.00		<b>4,841,932.00</b>			Bidder 1	M.O. GONZALES REAL ESTATE LESSOR	√		12,000.00	
PROCUREMENT OF VARIOUS I.T EQUIPMENT UNDER 2014 ANNUAL PROCUREMENT PLAN (APP)	1503-06-21	2015-001	COB	5,890,000.00	0.00	5,890,000.00	<b>4,721,500.00</b>			Bidder 1	COLUMBIA COMPUTER CENTER	√		15,000.00	
							<b>DISQUALIFIED</b>			Bidder 2	PC WORX I.T SOLUTIONS, INC.	√			
							<b>4,692,323.00</b>			Bidder 3	THE VALUE SYSTEM PHILS., INC.	√			
PROCUREMENT OF 13 UNITS AIR-CONDITIONING EQUIPMENTS FOR PRO LHIOs UNDER 2015 ANNUAL PROCUREMENT PLAN (APP)	1504-06-41	2015-003	COB	1,490,163.00	0.00	1,490,163.00	<b>DISQUALIFIED</b>			Bidder 1	DIMDI CENTER, INC.	√		5,000.00	
							<b>1,329,037.00</b>			Bidder 2	EMCOR, Inc.	√			

Prepared By:

Certified Correct By:

Approved By:

**BRENDO C. MAAGHOP**  
 SIA II/BAC Secretariat  
 Philhealth Regional Office XI

**DR. HECTOR P. MALATE**  
 MO VII/BAC Chairman  
 Philhealth Regional Office XI

**DENNIS B. ADRE**  
 Regional Vice President  
 Philhealth Regional Office XI



Philippine Health Insurance Corporation Procurement Monitoring Report as of September 30, 2015 (Public Bidding)

Annex B

Procurement Program/Project	Code PAP/ITB No.	Winning Bidder	List of Invited Observer	Date Receipt of Invitation											Remarks (Brief Description of Program/Project)
				Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Accept	
NEGOTIATED LEASE OF OFFICE SPACE FOR PRO XI LHIO DIGOS THROUGH MYOA	I.T.B # 2015-001		MBC, BABA'S FOUNDATION & COA	N/A	N/A	14-May-15	14-May-15	14-May-15	14-May-15	N/A	N/A	N/A	N/A	N/A	On-Going
PROCUREMENT OF VARIOUS I.T EQUIPMENT UNDER 2015 ANNUAL PROCUREMENT PLAN (APP)	I.T.B # 2015-002	<b>Columbia Computer Center</b>	MBC, BABA'S FOUNDATION & COA	N/A	N/A	28-May	28-May	28-May	28-May	N/A	N/A	N/A	N/A	N/A	On-Going
PROCUREMENT OF 13 UNITS AIR-CONDITIONING EQUIPMENT FOR PRO XI LHIOs UNDER 2014 APP	I.T.B # 2015-003	<b>EMCOR, Inc.</b>	MBC, BABA'S FOUNDATION & COA	N/A	N/A	30-Jun	30-Jun	30-Jun	30-Jun	N/A	N/A	N/A	N/A	N/A	On-Going

Prepared By:

Certified Correct By:

Approved By:

**BRENDO C. MAAGHOP**  
 SIA II/BAC Secretariat  
 Philhealth Regional Office XI

**DR. HECTOR P. MALATE**  
 MO VII/BAC Chairman  
 Philhealth Regional Office XI

**DENNIS B. ADRE**  
 Regional Vice President  
 Philhealth Regional Office XI



Republic of the Philippines  
 PHILIPPINE HEALTH INSURANCE CORPORATION  
 Regional Office – XI  
**BIDS AND AWARDS COMMITTEE**  
 Valgosons Building Bolton Extension, Davao City  
 Telefax Number 295-3382  
 www.philhealth.gov.ph



**Philippine Health Insurance Corporation Regional Office XI Procurement Monitoring Report as of December 15, 2015 (Public Bidding)**

Code PAP/ITB No.	Procurement Program/Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity											Remarks (Brief Description of Program/Project)	
				Pre-Procurement Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		
I.T.B # 2015-001	NEGOTIATED LEASE OF OFFICE SPACE FOR PRO XI LHIO DIGOS THROUGH MYOA	PRO XI	Negotiated Bidding	6-May-15	12-May-15	19-May-15	2-Jun-15	2-Jun-15	2-Jun-15	2-Jun-15	19-Oct-15	20-Oct-15				On-Going
I.T.B # 2015-002	PROCUREMENT OF VARIOUS I.T EQUIPMENT UNDER 2015 ANNUAL PROCUREMENT PLAN (APP)	PRO XI	Public Bidding	27-May-15	27-May-15	2-Jun-15	16-Jun-15	16-Jun-15	16-Jun-15	16-Jun-15	5-Aug-15	11-Aug-15	7-Oct-15	7-Oct-15	4-Nov-15	Completed
I.T.B # 2015-003	PROCUREMENT OF 13 UNITS AIR-CONDITIONING EQUIPMENTS FOR PRO XI LHIOs UNDER 2015 APP	PRO XI	Public Bidding	25-Jun-15	30-Jun-15	7-Jul-15	22-Jul-15	22-Jul-15	22-Jul-15	22-Jul-15	27-Aug-15	11-Sep-15	28-Sep-15	28-Sep-15	5-Oct-15	Completed
I.T.B # 2015-004	Procurement of Services (Periodic Health Examination C.Y. 2015 for PRO XI Regular Employees	PRO XI	Public Bidding	20-Oct-15	21-Oct-15	3-Nov-15	17-Nov-15	17-Nov-15	17-Nov-15	17-Nov-15	N/A	N/A	N/A	N/A	N/A	Failure of Bidding per BAC Resolution No. 15-016
I.T.B # 2015-004	Procurement of Services (Periodic Health Examination C.Y. 2015 for PRO XI Regular Employees	PRO XI	Public Bidding	17-Nov-15	18-Nov-15	1-Dec-15	15-Dec-15	15-Dec-15	15-Dec-15	15-Dec-15	N/A	N/A	N/A	N/A	N/A	Failure of Bidding per BAC Resolution No. 15-017

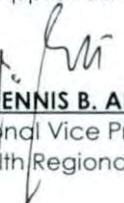
Prepared By:

  
**BRENDO C. MAAGHOP**  
 SIA II/BAC Secretariat  
 Philhealth Regional Office XI

Certified Correct By:

  
**DR. HECTOR P. MALATE**  
 MO VII/BAC Chairman  
 Philhealth Regional Office XI

Approved By:

  
**DENNIS B. ADRE**  
 Regional Vice President  
 Philhealth Regional Office XI



Republic of the Philippines  
 PHILIPPINE HEALTH INSURANCE CORPORATION  
 Regional Office – XI  
**BIDS AND AWARDS COMMITTEE**  
 Valgosons Building Bolton Extension, Davao City  
 Telefax (082) 295-3382  
 www.philhealth.gov.ph



Philippine Health Insurance Corporation Regional Office XI Procurement Monitoring Report as of December 15, 2015 (Public Bidding)

Annex "A"

Procurement Program/Project	RIV/RIS Number/s	ABC Number	Source of Fund	ABC (PhP)			Contract Cost (PhP)			NAME OF BIDDERS (who obtain the bid documents)	Submitted Bid proposal during Bid Opening		Amount of Bid Documents		
				Total	MOOE	CO	Total	MOOE	CO		Bidder	Bidder Name		YES	NO
NEGOTIATED LEASE OF OFFICE SPACE FOR PRO XI LHIO DIGOS THROUGH MYOA	1504-06-44	2015-002	MYOA	4,841,932.00	4,841,932.00	0.00	4,841,932.00			Bidder 1	M.O. GONZALES REAL ESTATE LESSOR	√		12,000.00	
PROCUREMENT OF VARIOUS I.T EQUIPMENT UNDER 2014 ANNUAL PROCUREMENT PLAN (APP)	1503-06-21	2015-001	COB	5,890,000.00	0.00	5,890,000.00	4,721,500.00			Bidder 1	COLUMBIA COMPUTER CENTER	√		15,000.00	
							DISQUALIFIED			Bidder 2	PC WORX I.T SOLUTIONS, INC.	√			
							4,692,323.00			Bidder 3	THE VALUE SYSTEM PHILS., INC.	√			
PROCUREMENT OF 13 UNITS AIR-CONDITIONING EQUIPMENTS FOR PRO LHIOs UNDER 2015 ANNUAL PROCUREMENT PLAN (APP)	1504-06-41	2015-003	COB	1,490,163.00	0.00	1,490,163.00	DISQUALIFIED			Bidder 1	DIMDI CENTER, INC.	√		5,000.00	
							1,329,037.00			Bidder 2	EMCOR, Inc.	√			
PROCUREMENT SERVICES (PERIODIC HEALTH EXAMINATION C.Y. 2015 FOR PRO XI REGULAR EMPLOYEES)	1510-06-26	2015-004	COB	469,900.00	469,900.00	0.00	0.00			Bidder 1	COMMUNITY HEALTH DEVELOPMENT COOPERATIVE HOSPITAL		√	2,000.00	
PROCUREMENT SERVICES (PERIODIC HEALTH EXAMINATION C.Y. 2015 FOR PRO XI REGULAR EMPLOYEES)	1510-06-26	2015-004	COB	469,900.00	469,900.00	0.00	0.00			Bidder 1	MALTA MEDICAL CENTER, INC.		√	2,000.00	

Prepared By:

Certified Correct By:

Approved By:

**BRENDO C. MAAGHOP**  
 SIA II/BAC Secretariat  
 Philhealth Regional Office XI

**DR. HECTOR P. MALATE**  
 MO VII/BAC Chairman  
 Philhealth Regional Office XI

**DENNIS B. ADRE**  
 Regional Vice President  
 Philhealth Regional Office XI



Philippine Health Insurance Corporation Regional Office XI Procurement Monitoring Report as of December 15, 2015 (Public Bidding)

Annex B

Procurement Program/Project	Code PAP/ITB No.	Winning Bidder	List of Invited Observer	Date Receipt of Invitation											Remarks (Brief Description of Program/Project)
				Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Accept	
NEGOTIATED LEASE OF OFFICE SPACE FOR PRO XI LHIO DIGOS THROUGH MYOA	I.T.B # 2015-001	M.O. GONZALES REAL ESTATE LESSOR	MBC, BABA'S FOUNDATION & COA	N/A	N/A	14-May-15	14-May-15	14-May-15	14-May-15	N/A	N/A	N/A	N/A	N/A	On-Going
PROCUREMENT OF VARIOUS I.T EQUIPMENT UNDER 2015 ANNUAL PROCUREMENT PLAN (APP)	I.T.B # 2015-002	Columbia Computer Center	MBC, BABA'S FOUNDATION & COA	N/A	N/A	28-May-15	28-May-15	28-May-15	28-May-15	N/A	N/A	N/A	N/A	N/A	Completed
PROCUREMENT OF 13 UNITS AIR-CONDITIONING EQUIPMENT FOR PRO XI LHIOs UNDER 2014 APP	I.T.B # 2015-003	EMCOR, Inc.	MBC, BABA'S FOUNDATION & COA	N/A	N/A	30-Jun-15	30-Jun-15	30-Jun-15	30-Jun-15	N/A	N/A	N/A	N/A	N/A	Completed
PROCUREMENT OF SERVICES (PERIODIC HEALTH EXAMINATION C.Y. 2015 FOR PRO XI REGULAR EMPLOYEES)	I.T.B # 2015-004	N/A	MBC, BABA'S FOUNDATION & COA	N/A	N/A	21-Oct-15	21-Oct-15	21-Oct-15	21-Oct-15	N/A	N/A	N/A	N/A	N/A	Failure of Bidding per BAC Resolution No. 15-016
PROCUREMENT OF SERVICES (PERIODIC HEALTH EXAMINATION C.Y. 2015 FOR PRO XI REGULAR EMPLOYEES)	I.T.B # 2015-004	N/A	MBC, BABA'S FOUNDATION & COA	N/A	N/A	1-Dec-15	15-Dec-15	15-Dec-15	15-Dec-15	N/A	N	N/A	N/A	N/A	Failure of Bidding per BAC Resolution No. 15-017

Prepared By:

**BRENDO C. MAAGHOP**  
 SIA II/BAC Secretariat  
 Philhealth Regional Office XI

Certified Correct By:

**DR. HECTOR P. MALATE**  
 MO VII/BAC Chairman  
 Philhealth Regional Office XI

Approved By:

**DENNIS B. ADRE**  
 Regional Vice President  
 Philhealth Regional Office XI



Philippine Health Insurance Corporation Regional Office XI Procurement Monitoring Report as of December 15, 2015

CODE PAP/ITB Number	Procurement (Brief Description of Program/Project)	PMO/ End-User	Mode of Procurement	Actual Procurement Activity														Approved Budget for the Contract (ABC)	Total Contract Cost	Remarks	
				Pre-Proc Conf.	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	QTY.	UNIT				
PO # 15-03-097	COMPRESSOR FOR FLOOR MOUNTED AIRCON	PRO XI	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-15	25-Mar-15	28-Aug-15	28-Aug-15	2	PCS.	39,840.00	39,840.00	Charge to MOOE Repair & Maintenance Office
PO # 15-06-196	REPAIR OF LIGHTED SIGNAGE, HORIZONTAL	LHIO NAB	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Oct-15	10-Oct-15	3-Nov-15	3-Nov-15	1	LOT	56,000.00	56,000.00	Charge to MOOE Leasehold Improvement
PO # 15-06-196	REPAIR OF LIGHTED SIGNAGE, VERTICAL	LHIO NAB	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Oct-15	10-Oct-15	3-Nov-15	3-Nov-15	1	LOT			Charge to MOOE Leasehold Improvement
PO # 15-06-196	REPAIR OF LIGHTED SIGNAGE, HORIZONTAL	LHIO MATI	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Oct-15	10-Oct-15	3-Nov-15	3-Nov-15	1	LOT	58,800.00	58,800.00	Charge to MOOE Leasehold Improvement
PO # 15-06-196	INSTALLATION OF NEW SIGNAGE, VERTICAL	LHIO MATI	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Oct-15	10-Oct-15	3-Nov-15	3-Nov-15	1	LOT			Charge to MOOE Leasehold Improvement
PO # 15-07-215	LAPTOP, HIGH-END (ASUS G551 JW-CN081H)	ITMS	Local Shopping	N/A	7-Apr-15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jul-15	15-Jul-15	1-Oct-15	1-Oct-15	2	UNITS	190,000.00	167,000.00	Charge to CAPEX I.T Equipment & Software
PO # 15-07-242	TABLE, WORKSTATION, 4 SEATER-MOB-21F435	PRO XI	Local Shopping	N/A	16-Jan-15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Aug-15	4-Aug-15	16-Sep-15	16-Sep-15	1	SET	135,784.00	44,000.00	Charge to CAPEX Furniture and Fixtures
PO # 15-07-242	TABLE WITH SIDE TABLE & MOBILE PEDESTAL	PRO XI	Local Shopping	N/A	16-Jan-15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Aug-15	4-Aug-15	16-Sep-15	16-Sep-15	2	UNITS	33,946.00	21,900.00	Charge to CAPEX Furniture and Fixtures
PO # 15-07-254	DOCUMENTS RACK (CJ-1039, CHROME)	HRU	Local Shopping	N/A	10-Feb-15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Aug-15	3-Aug-15	8-Aug-15	8-Aug-15	1	UNITS	4,042.50	1,736.00	Charge to CAPEX Furniture and Fixtures
PO # 15-07-254	STEEL RACK (SD2448)	LHIO NAB	Local Shopping	N/A	10-Feb-15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Aug-15	3-Aug-15	8-Aug-15	8-Aug-15	8	UNITS	77,440.00	73,270.00	Charge to CAPEX Furniture and Fixtures
PO # 15-08-283	G.I PIPE, SCHEDULE 40, 2" DIA. X 6.00	LHIO NAB	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Sep-15	14-Sep-15	14-Sep-15	14-Sep-15	2	LENG.		3,520.00	Charge to MOOE Leasehold Improvement
PO # 15-08-283	TUBULAR, 2X4 (2.0MM)	LHIO NAB	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Sep-15	14-Sep-15	14-Sep-15	14-Sep-15	65	LENG.		169,000.00	Charge to MOOE Leasehold Improvement
PO # 15-08-283	CORRUGATED G.I SHEET, GA. 24 X 40'	LHIO NAB	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Sep-15	14-Sep-15	14-Sep-15	14-Sep-15	49	SHTS.		15,680.00	Charge to MOOE Leasehold Improvement
PO # 15-08-283	BLIND REVITS, 5/32X3/4	LHIO NAB	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Sep-15	14-Sep-15	14-Sep-15	14-Sep-15	240	PCS.		480.00	Charge to MOOE Leasehold Improvement
PO # 15-08-283	GUTTER WITH BENDING & INSTALLATION	LHIO NAB	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Sep-15	14-Sep-15	14-Sep-15	14-Sep-15	13	SHTS.		7,150.00	Charge to MOOE Leasehold Improvement
PO # 15-08-283	PVC, SCHEDULE 40, 4" DIAMETER	LHIO NAB	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Sep-15	14-Sep-15	14-Sep-15	14-Sep-15	8	PCS.		1,864.00	Charge to MOOE Leasehold Improvement
PO # 15-08-283	COUPLING, SCHEDULE 40, 4" DIAMETER	LHIO NAB	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Sep-15	14-Sep-15	14-Sep-15	14-Sep-15	8	PCS.		320.00	Charge to MOOE Leasehold Improvement
PO # 15-08-283	SOLVENT CEMENT	LHIO NAB	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Sep-15	14-Sep-15	14-Sep-15	14-Sep-15	1	CAN		65.00	Charge to MOOE Leasehold Improvement
PO # 15-08-283	RED OXIDE WITH CATALYST	LHIO NAB	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Sep-15	14-Sep-15	14-Sep-15	14-Sep-15	10	Gals.		6,450.00	Charge to MOOE Leasehold Improvement
PO # 15-08-283	ROOF PAINT	LHIO NAB	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Sep-15	14-Sep-15	14-Sep-15	14-Sep-15	10	Gals.		7,350.00	Charge to MOOE Leasehold Improvement
PO # 15-08-283	LACQUER THINNER	LHIO NAB	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Sep-15	14-Sep-15	14-Sep-15	14-Sep-15	4	Gals.		1,228.00	Charge to MOOE Leasehold Improvement
PO # 15-08-283	PORTLAND CEMENT	LHIO NAB	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Sep-15	14-Sep-15	14-Sep-15	14-Sep-15	26	BAGS		7,280.00	Charge to MOOE Leasehold Improvement
PO # 15-08-283	RSB, 12MM DIAMETERX6.00	LHIO NAB	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Sep-15	14-Sep-15	14-Sep-15	14-Sep-15	30	LENG.		5,340.00	Charge to MOOE Leasehold Improvement
PO # 15-08-283	TIE WIRE, # 16	LHIO NAB	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Sep-15	14-Sep-15	14-Sep-15	14-Sep-15	2	KGS.		160.00	Charge to MOOE Leasehold Improvement
PO # 15-08-283	SAND GRAVEL, 3 CUBIC	LHIO NAB	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Sep-15	14-Sep-15	14-Sep-15	14-Sep-15	1	LOAD		1,200.00	Charge to MOOE Leasehold Improvement
PO # 15-08-283	FULL TRADE MACHINE BOLT, 12MM	LHIO NAB	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Sep-15	14-Sep-15	14-Sep-15	14-Sep-15	16	PCS.		480.00	Charge to MOOE Leasehold Improvement
PO # 15-08-283	PALIN ROD, 12MM	LHIO NAB	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Sep-15	14-Sep-15	14-Sep-15	14-Sep-15	5	LENG.		990.00	Charge to MOOE Leasehold Improvement
PO # 15-08-283	ANGLE BAR, 1 1/2X 1/4	LHIO NAB	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Sep-15	14-Sep-15	14-Sep-15	14-Sep-15	8	LENG.		4,800.00	Charge to MOOE Leasehold Improvement
PO # 15-08-283	SQUARE BAR, 12MM	LHIO NAB	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Sep-15	14-Sep-15	14-Sep-15	14-Sep-15	18	LENG.		4,410.00	Charge to MOOE Leasehold Improvement
PO # 15-08-283	WELDING ROD, NEHONNED	LHIO NAB	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Sep-15	14-Sep-15	14-Sep-15	14-Sep-15	5	KGS.		470.00	Charge to MOOE Leasehold Improvement
PO # 15-08-283	CUTTING DISH, METABO, # 4	LHIO NAB	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Sep-15	14-Sep-15	14-Sep-15	14-Sep-15	39	PCS.		3,900.00	Charge to MOOE Leasehold Improvement
PO # 15-08-283	SANDER BLADE, # 4"	LHIO NAB	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Sep-15	14-Sep-15	14-Sep-15	14-Sep-15	4	PCS.		460.00	Charge to MOOE Leasehold Improvement
PO # 15-08-283	PAINT BRUSH, # 3	LHIO NAB	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Sep-15	14-Sep-15	14-Sep-15	14-Sep-15	4	PCS.		212.00	Charge to MOOE Leasehold Improvement
PO # 15-08-283	EXPANDER BOLT, # 5/16	LHIO NAB	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Sep-15	14-Sep-15	14-Sep-15	14-Sep-15	16	PCS.		352.00	Charge to MOOE Leasehold Improvement
PO # 15-08-283	TURN BUCL, # 12	LHIO NAB	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Sep-15	14-Sep-15	14-Sep-15	14-Sep-15	17	PCS.		1,173.00	Charge to MOOE Leasehold Improvement
PO # 15-08-283	G.I PIPE, SCHEDULE 40, 4" DIA. X 6.00	LHIO NAB	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Sep-15	14-Sep-15	14-Sep-15	14-Sep-15	4	LENG.	500,745.80	16,480.00	Charge to MOOE Leasehold Improvement
PO # 15-08-283	FLAT BAR, # 1/4X2	LHIO NAB	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Sep-15	14-Sep-15	14-Sep-15	14-Sep-15	1	LENG.		760.00	Charge to MOOE Leasehold Improvement
PO # 15-08-283	CORRUGATED DEFF. BAR, 10MM	LHIO NAB	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Sep-15	14-Sep-15	14-Sep-15	14-Sep-15	10	LENG.		1,200.00	Charge to MOOE Leasehold Improvement
PO # 15-08-283	MACHINE BOLT, WITH WASHER, 1/2X4	LHIO NAB	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Sep-15	14-Sep-15	14-Sep-15	14-Sep-15	16	PCS.		480.00	Charge to MOOE Leasehold Improvement
PO # 15-08-283	COMMON NAILS	LHIO NAB	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Sep-15	14-Sep-15	14-Sep-15	14-Sep-15	10	KGS.		450.00	Charge to MOOE Leasehold Improvement
PO # 15-08-283	SAND PAPER, # 120	LHIO NAB	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Sep-15	14-Sep-15	14-Sep-15	14-Sep-15	10	PCS.		200.00	Charge to MOOE Leasehold Improvement
PO # 15-08-283	MIXED SAND, 3 CUBIC PER LOAD	LHIO NAB	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Sep-15	14-Sep-15	14-Sep-15	14-Sep-15	2	Load		3,500.00	Charge to MOOE Leasehold Improvement
PO # 15-08-283	VULCA SEAL, HALF QUART	LHIO NAB	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Sep-15	14-Sep-15	14-Sep-15	14-Sep-15	1	PCS.		245.00	Charge to MOOE Leasehold Improvement
PO # 15-08-283	PVC, CLEAN OUT, # 4	LHIO NAB	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Sep-15	14-Sep-15	14-Sep-15	14-Sep-15	2	PCS.		100.00	Charge to MOOE Leasehold Improvement
PO # 15-08-283	PVC, WYHE, # 4	LHIO NAB	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Sep-15	14-Sep-15	14-Sep-15	14-Sep-15	1	PCS.		95.00	Charge to MOOE Leasehold Improvement
PO # 15-08-283	WELDING ROD, # 60	LHIO NAB	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Sep-15	14-Sep-15	14-Sep-15	14-Sep-15	1	BOX		610.00	Charge to MOOE Leasehold Improvement
PO # 15-08-283	SANDFLICK BLADE	LHIO NAB	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Sep-15	14-Sep-15	14-Sep-15	14-Sep-15	5	PCS.		275.00	Charge to MOOE Leasehold Improvement
PO # 15-08-283	CHALKSTONE	LHIO NAB	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Sep-15	14-Sep-15	14-Sep-15	14-Sep-15	5	PCS.		50.00	Charge to MOOE Leasehold Improvement
PO # 15-08-283	CORRUGATED G.I. PIPE, 24 x 12	LHIO NAB	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Sep-15	14-Sep-15	14-Sep-15	14-Sep-15	28	PCS.		9,800.00	Charge to MOOE Leasehold Improvement
PO # 15-08-283	PLAIN BAR, ROUND, 12 MM	LHIO NAB	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Sep-15	14-Sep-15	14-Sep-15	14-Sep-15	10	PCS.		1,980.00	Charge to MOOE Leasehold Improvement
PO # 15-08-283	G.I PIPE, 1/2, SCHEDULE 40	LHIO NAB	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Sep-15	14-Sep-15	14-Sep-15	14-Sep-15	1	LENG.		400.00	Charge to MOOE Leasehold Improvement
PO # 15-08-283	CAP BRUSH	LHIO NAB	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Sep-15	14-Sep-15	14-Sep-15	14-Sep-15	1	PCS.		130.00	Charge to MOOE Leasehold Improvement
PO # 15-08-283	STEEL BRUSH	LHIO NAB	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Sep-15	14-Sep-15	14-Sep-15	14-Sep-15	1	PCS.		35.00	Charge to MOOE Leasehold Improvement
PO # 15-08-283	LACQUER THINNER	LHIO NAB	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Sep-15	14-Sep-15	14-Sep-15	14-Sep-15	1	Gals.		425.00	Charge to MOOE Leasehold Improvement
PO # 15-08-283	TEKSCREW, # 2	LHIO NAB	Local Shopping	N/A																	



PO # 15-10-329	WHITEBOARD, WALL TYPE 3X4	ITMS	Local Shopping	N/A	9-Sep-15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Oct-15	7-Oct-15	9-Oct-15	9-Oct-15	1	UNITS	4,400.00	1,350.00	Charge to CAPEX Office Equipment
PO # 15-10-330	CLEAR BOOK, A4 SIZE, [COLOR GREY]	ITMS	Local Shopping	N/A	6-Aug-15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Oct-15	7-Oct-15	9-Oct-15	9-Oct-15	50	PCS	2,000.00	2,000.00	Charge to MOOE Regular Office Supplies
PO # 15-10-330	CLEANING OF FLOOR MOUNTED AIRCON	PRO XI	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Oct-15	19-Oct-15	20-Oct-15	20-Oct-15	7	LOTS	5,250.00	5,250.00	Charge to MOOE Repair & Maintenance-Office
PO # 15-10-330	CLEANING OF WALL MOUNTED AIRCON	PRO XI	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Oct-15	19-Oct-15	20-Oct-15	20-Oct-15	2	LOTS	1,200.00	1,200.00	Charge to MOOE Repair & Maintenance-Office
PO # 15-10-334	TONER, CC364A	PRO XI	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Oct-15	22-Oct-15	22-Oct-15	22-Oct-15	29	CARTS	168,200.00	168,200.00	Charge to MOOE Regular IT Supplies
PO # 15-10-335	VARIOUS TARPULIN FOR ALAGA KA & MKTG. COL.	LHI0 MATI	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Oct-15	20-Oct-15	22-Oct-15	22-Oct-15	38	PCS	15,180.00	15,180.00	Charge to MOOE Marketing & Promotional
PO # 15-10-336	85,000 KM MAINTENANCE CHECK-UP FOR TOYOTA GRANDIA [SHE-366]	PRO XI	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Oct-15	20-Oct-15	20-Oct-15	20-Oct-15	1	LOT	4,518.94	4,518.94	Charge to MOOE Repair & Maintenance-Motor Vehicle
PO # 15-10-337	THHN STRANDE WIRE, # 10	PRO XI	Local Shopping	N/A	22-Sep-15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Oct-15	20-Oct-15	20-Oct-15	20-Oct-15	1	BOX	4,350.00	4,350.00	Charge to MOOE Leasehold Improvement
PO # 15-10-337	DIFFUSER, 2X40	PRO XI	Local Shopping	N/A	22-Sep-15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Oct-15	20-Oct-15	20-Oct-15	20-Oct-15	1	SET	1,500.00	1,500.00	Charge to MOOE Leasehold Improvement
PO # 15-10-337	THW STRANDED WIRE, # 8	PRO XI	Local Shopping	N/A	22-Sep-15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Oct-15	20-Oct-15	20-Oct-15	20-Oct-15	1	BOX	7,520.00	7,520.00	Charge to MOOE Leasehold Improvement
PO # 15-10-337	THW STRANDED WIRE, # 10	PRO XI	Local Shopping	N/A	22-Sep-15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Oct-15	20-Oct-15	20-Oct-15	20-Oct-15	48	MTRS	1,584.00	1,584.00	Charge to MOOE Leasehold Improvement
PO # 15-10-337	CIRCUIT BREAKER, 40 AMPERES	PRO XI	Local Shopping	N/A	22-Sep-15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Oct-15	20-Oct-15	20-Oct-15	20-Oct-15	4	PCS	1,680.00	1,680.00	Charge to MOOE Leasehold Improvement
PO # 15-10-337	CIRCUIT BREAKER, 20 AMPERES	PRO XI	Local Shopping	N/A	22-Sep-15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Oct-15	20-Oct-15	20-Oct-15	20-Oct-15	2	PCS	760.00	760.00	Charge to MOOE Leasehold Improvement
PO # 15-10-337	WEATHER PROOF ENCLOSURE	PRO XI	Local Shopping	N/A	22-Sep-15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Oct-15	20-Oct-15	20-Oct-15	20-Oct-15	4	PCS	1,280.00	1,280.00	Charge to MOOE Leasehold Improvement
PO # 15-10-337	SWITCH BOX	PRO XI	Local Shopping	N/A	22-Sep-15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Oct-15	20-Oct-15	20-Oct-15	20-Oct-15	2	PCS	70.00	70.00	Charge to MOOE Leasehold Improvement
PO # 15-10-337	OUTLET, 3 GANG	PRO XI	Local Shopping	N/A	22-Sep-15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Oct-15	20-Oct-15	20-Oct-15	20-Oct-15	7	PCS	1,260.00	1,260.00	Charge to MOOE Leasehold Improvement
PO # 15-10-337	METAL SCREW	PRO XI	Local Shopping	N/A	22-Sep-15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Oct-15	20-Oct-15	20-Oct-15	20-Oct-15	1	BOX	120.00	120.00	Charge to MOOE Leasehold Improvement
PO # 15-10-337	TOX	PRO XI	Local Shopping	N/A	22-Sep-15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Oct-15	20-Oct-15	20-Oct-15	20-Oct-15	1	BOX	100.00	100.00	Charge to MOOE Leasehold Improvement
PO # 15-10-337	TAPE, DOUBLE SIDED	PRO XI	Local Shopping	N/A	22-Sep-15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Oct-15	20-Oct-15	20-Oct-15	20-Oct-15	1	ROLL	360.00	360.00	Charge to MOOE Leasehold Improvement
PO # 15-10-337	TAPE, ELECTRICAL	PRO XI	Local Shopping	N/A	22-Sep-15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Oct-15	20-Oct-15	20-Oct-15	20-Oct-15	6	ROLL	240.00	240.00	Charge to MOOE Leasehold Improvement
PO # 15-10-337	PIN LIGHT HOUSING	PRO XI	Local Shopping	N/A	22-Sep-15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Oct-15	20-Oct-15	20-Oct-15	20-Oct-15	1	SET	195.00	195.00	Charge to MOOE Leasehold Improvement
PO # 15-10-337	MOULDFLEX, # 12	PRO XI	Local Shopping	N/A	22-Sep-15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Oct-15	20-Oct-15	20-Oct-15	20-Oct-15	1	ROLL	600.00	600.00	Charge to MOOE Leasehold Improvement
PO # 15-10-337	PANEL BOARD, 4 BRANCHES	PRO XI	Local Shopping	N/A	22-Sep-15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Oct-15	20-Oct-15	20-Oct-15	20-Oct-15	1	BAR	580.00	580.00	Charge to MOOE Leasehold Improvement
PO # 15-10-338	ENVELOPE, PLASTIC, A4, BUTION TYPE	PRO XI	Local Shopping	N/A	11-Sep-15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Nov-15	6-Nov-15	11-Nov-15	11-Nov-15	1000	PCS	7,950.00	7,950.00	Charge to MOOE Regular Office Supplies
PO # 15-10-338	STICKER, A4, MATTE	PRO XI	Local Shopping	N/A	11-Sep-15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Nov-15	6-Nov-15	11-Nov-15	11-Nov-15	300	PCS	1,185.00	1,185.00	Charge to MOOE Regular Office Supplies
PO # 15-10-338	VELLUM BOARD	PRO XI	Local Shopping	N/A	11-Sep-15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Nov-15	6-Nov-15	11-Nov-15	11-Nov-15	300	PCS	825.00	825.00	Charge to MOOE Regular Office Supplies
PO # 15-10-338	PAPER, MULTICOPI, A4, GREEN	PRO XI	Local Shopping	N/A	11-Sep-15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Nov-15	6-Nov-15	11-Nov-15	11-Nov-15	3	REAMS	870.00	870.00	Charge to MOOE Regular Office Supplies
PO # 15-10-338	SPECIAL ENVELOPES	PRO XI	Local Shopping	N/A	11-Sep-15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Nov-15	6-Nov-15	11-Nov-15	11-Nov-15	60	PCS	825.00	825.00	Charge to MOOE Regular Office Supplies
PO # 15-10-338	LIQUID HAND SOAP, 500 ML	PRO XI	Local Shopping	N/A	13-Aug-15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Nov-15	6-Nov-15	11-Nov-15	11-Nov-15	10	BOTS	1,200.00	1,200.00	Charge to MOOE Janitorial Supplies
PO # 15-10-338	TOILET BRUSH WITH HANDLE	PRO XI	Local Shopping	N/A	13-Aug-15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Nov-15	6-Nov-15	11-Nov-15	11-Nov-15	3	PCS	119.25	119.25	Charge to MOOE Janitorial Supplies
PO # 15-10-338	FABRIC CONDITIONER	PRO XI	Local Shopping	N/A	13-Aug-15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Nov-15	6-Nov-15	11-Nov-15	11-Nov-15	5	LTRS	750.00	750.00	Charge to MOOE Janitorial Supplies
PO # 15-10-338	BOOKPAPER, A4, GREEN	PRO XI	Local Shopping	N/A	1-Sep-15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Nov-15	6-Nov-15	11-Nov-15	11-Nov-15	5	REAMS	1,425.00	1,425.00	Charge to MOOE Regular Office Supplies
PO # 15-10-338	BACKFOLD CLIP, 0.75 INCH	PRO XI	Local Shopping	N/A	1-Sep-15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Nov-15	6-Nov-15	11-Nov-15	11-Nov-15	1	BOX	10.50	10.50	Charge to MOOE Regular Office Supplies
PO # 15-10-339	FUEL FILTER FC, # 321	PRO XI	Local Shopping	N/A	7-Oct-15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Oct-15	19-Oct-15	19-Oct-15	19-Oct-15	8	PCS	7,600.00	7,600.00	Charge to MOOE Repair & Maintenance-Motor Vehicle
PO # 15-10-339	FOR MITSUBISHI ADVENTURE [SGJ-771]																				
PO # 15-10-339	FUEL FILTER FC, # 235	PRO XI	Local Shopping	N/A	7-Oct-15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Oct-15	19-Oct-15	19-Oct-15	19-Oct-15	8	PC	9,600.00	9,600.00	Charge to MOOE Repair & Maintenance-Motor Vehicle
PO # 15-10-339	FOR NISSA FRONTIER [SFK-455]																				
PO # 15-10-339	WIPER BLADE	PRO XI	Local Shopping	N/A	7-Oct-15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Oct-15	19-Oct-15	19-Oct-15	19-Oct-15	1	SET	600.00	600.00	Charge to MOOE Repair & Maintenance-Motor Vehicle
PO # 15-10-339	FOR MITSUBISHI ADVENTURE [SGJ-771]																				
PO # 15-10-339	SHOCK ABSORBER, REAR SIDE	PRO XI	Local Shopping	N/A	7-Oct-15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Oct-15	19-Oct-15	19-Oct-15	19-Oct-15	2	PCS	3,600.00	3,600.00	Charge to MOOE Repair & Maintenance-Motor Vehicle
PO # 15-10-339	FOR TOYOTA INNOVA [SKS-348]																				
PO # 15-10-340	AIRCONDITIONING EQUIPMENT, 3.0TR, FLR. MOUNTED	LHI0 NAB	Local Shopping	N/A	30-Jun-15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Oct-15	19-Oct-15	21-Oct-15	21-Oct-15	3	UNITS	394,200.00	394,050.00	Charge to CAPEX Office Equipment
PO # 15-10-343	POWER SUPPLY 550W-COUGAR STX550 (TRUE RATED)	MSD	Local Shopping	N/A	13-Oct-15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Nov-15	5-Nov-15	9-Nov-15	9-Nov-15	2	UNITS	7,754.00	7,754.00	Charge to MOOE Repair & Maintenance-Office
PO # 15-10-344	65,000 KM MAINTENANCE CHECK-UP	PRO XI	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Nov-15	6-Nov-15	6-Nov-15	6-Nov-15	1	LOT	4,486.01	4,486.01	Charge to MOOE Repair & Maintenance-Motor Vehicle
PO # 15-10-345	RADIATOR CAP	PRO XI	Local Shopping	N/A	7-Oct-15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Nov-15	10-Nov-15	10-Nov-15	10-Nov-15	1	PCS	350.00	350.00	Charge to MOOE Repair & Maintenance-Motor Vehicle
PO # 15-10-345	FUEL HOSE, # 2, 8MM	PRO XI	Local Shopping	N/A	7-Oct-15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Nov-15	10-Nov-15	10-Nov-15	10-Nov-15	1	PCS	112.50	112.50	Charge to MOOE Repair & Maintenance-Motor Vehicle
PO # 15-10-345	FUEL HOSE CLIP, 1/2	PRO XI	Local Shopping	N/A	7-Oct-15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Nov-15	10-Nov-15	10-Nov-15	10-Nov-15	1	PCS	30.00	30.00	Charge to MOOE Repair & Maintenance-Motor Vehicle
PO # 15-10-345	FOR NISSAN FRONTIER [SFK-455]																				
PO # 15-10-345	WIPER BLADE, 20 INCHES	PRO XI	Local Shopping	N/A	7-Oct-15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Nov-15	10-Nov-15	10-Nov-15	10-Nov-15	2	PCS	500.00	500.00	Charge to MOOE Repair & Maintenance-Motor Vehicle
PO # 15-10-345	SIDE MIRROR	PRO XI	Local Shopping	N/A	7-Oct-15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Nov-15	10-Nov-15	10-Nov-15	10-Nov-15	2	PCS	960.00	960.00	Charge to MOOE Repair & Maintenance-Motor Vehicle
PO # 15-10-345	BALLJOINT, UPPER	PRO XI	Local Shopping	N/A	7-Oct-15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Nov-15	10-Nov-15	10-Nov-15	10-Nov-15	2	PCS	2,120.00	2,120.00	Charge to MOOE Repair & Maintenance-Motor Vehicle
PO # 15-10-345	BALLJOINT, LOWER	PRO XI	Local Shopping	N/A	7-Oct-15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Nov-15	10-Nov-15	10-Nov-15	10-Nov-15	2	PCS	2,500.00	2,500.00	Charge to MOOE Repair & Maintenance-Motor Vehicle
PO # 15-10-345	SWING ARM BUSHING	PRO XI	Local Shopping	N/A	7-Oct-15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Nov-15	10-Nov-15	10-Nov-15	10-Nov-15	4	PCS	520.00	520.00	Charge to MOOE Repair & Maintenance-Motor Vehicle
PO # 15-10-345	FOR NISSAN URVAN [SFU-436]																				
PO # 15-10-345	BALLJOINT, UPPER	PRO XI	Local Shopping	N/A	7-Oct-15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Nov-15	10-Nov-15	10-Nov-15	10-Nov-15	2	PCS	2,120.00	2,120.00	Charge to MOOE Repair & Maintenance-Motor Vehicle
PO # 15-10-345	BALLJOINT, LOWER	PRO XI	Local Shopping	N/A	7-Oct-15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Nov-15	10-Nov-15	10-Nov-15	10-Nov-15	2	PCS	2,500.00	2,500.00	Charge to MOOE Repair & Maintenance-Motor Vehicle
PO # 15-10-345	TIE ROD END, INNER	PRO XI	Local Shopping	N/A	7-Oct-15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Nov-15	10-Nov-15	10-Nov-15	10-Nov-15	2	PCS			

PO # 15-10-351	AIR FRESHENER SPRAY, APPLE SCENT	PRO XI	Local Shopping	N/A	6-Oct-15	N/A	N/A	N/A	N/A	N/A	N/A	16-Nov-15	16-Nov-15	16-Nov-15	16-Nov-15	10	CANS	2,150.00	2,150.00	Charge to MOOE Janitorial Supplies
PO # 15-10-351	TOILET BOWL CLEANING STRIP (3 PCS./PACK)	PRO XI	Local Shopping	N/A	6-Oct-15	N/A	N/A	N/A	N/A	N/A	N/A	16-Nov-15	16-Nov-15	16-Nov-15	16-Nov-15	10	PACKS	675.00	675.00	Charge to MOOE Janitorial Supplies
PO # 15-10-351	CORRECTION PEN	PRO XI	Local Shopping	N/A	6-Oct-15	N/A	N/A	N/A	N/A	N/A	N/A	16-Nov-15	16-Nov-15	16-Nov-15	16-Nov-15	20	PCS.	395.00	395.00	Charge to MOOE Regular Office Supplies
PO # 15-10-351	PAPER, A4, ORANGE	PRO XI	Local Shopping	N/A	6-Oct-15	N/A	N/A	N/A	N/A	N/A	N/A	16-Nov-15	16-Nov-15	16-Nov-15	16-Nov-15	2	REAMS	780.00	780.00	Charge to MOOE Regular Office Supplies
PO # 15-10-352	CLEANING OF WINDOW TYPE AIRCON	PRO XI	Local Shopping	N/A	21-Oct-15	N/A	N/A	N/A	N/A	N/A	N/A	3-Nov-15	3-Nov-15	9-Nov-15	9-Nov-15	26	LOTS	11,700.00	11,700.00	Charge to MOOE Repair & Maintenance-Office
PO # 15-10-352	CLEANING OF FLOOR MOUNTED AIRCON	PRO XI	Local Shopping	N/A	21-Oct-15	N/A	N/A	N/A	N/A	N/A	N/A	3-Nov-15	3-Nov-15	9-Nov-15	9-Nov-15	17	LOTS	12,750.00	12,750.00	Charge to MOOE Repair & Maintenance-Office
PO # 15-10-352	CLEANING OF SPLIT TYPE AIRCON	PRO XI	Local Shopping	N/A	21-Oct-15	N/A	N/A	N/A	N/A	N/A	N/A	3-Nov-15	3-Nov-15	9-Nov-15	9-Nov-15	1	LOTS	750.00	750.00	Charge to MOOE Repair & Maintenance-Office
PO # 15-10-353	REPLACEMENT OF BATTERY PACK	PRO XI	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Nov-15	3-Nov-15	18-Nov-15	18-Nov-15	10	LOTS	10,556.00	10,556.00	Charge to MOOE Repair & Maintenance-I.T Equipment
PO # 15-10-354	STRANDED WIRE (TW, # 12)	PRO XI	Local Shopping	N/A	16-Oct-15	N/A	N/A	N/A	N/A	N/A	N/A	16-Nov-15	16-Nov-15	16-Nov-15	16-Nov-15	34	MTRS.	952.00	952.00	Charge to MOOE Leasehold Improvement
PO # 15-10-354	OUTLET, 4 GANG	PRO XI	Local Shopping	N/A	16-Oct-15	N/A	N/A	N/A	N/A	N/A	N/A	16-Nov-15	16-Nov-15	16-Nov-15	16-Nov-15	6	PCS	1,080.00	1,080.00	Charge to MOOE Leasehold Improvement
PO # 15-10-354	1/2 PLASTIC PVC MOULDING, HALF MOON	PRO XI	Local Shopping	N/A	16-Oct-15	N/A	N/A	N/A	N/A	N/A	N/A	16-Nov-15	16-Nov-15	16-Nov-15	16-Nov-15	17	MTRS.	1,445.00	1,445.00	Charge to MOOE Leasehold Improvement
PO # 15-10-354	METAL SCREW WITH TOX	PRO XI	Local Shopping	N/A	16-Oct-15	N/A	N/A	N/A	N/A	N/A	N/A	16-Nov-15	16-Nov-15	16-Nov-15	16-Nov-15	50	PCS.	190.00	190.00	Charge to MOOE Leasehold Improvement
PO # 15-11-358	TABLE, COUNTER-FCPB-1570/1246/L-101 GR	AQAS	Local Shopping	N/A	16-Jan-15	N/A	N/A	N/A	N/A	N/A	N/A	19-Nov-15	19-Nov-15	23-Nov-15	23-Nov-15	1	UNITS	14,520.00	10,928.00	Charge to CAPEX Furniture and Fixtures
PO # 15-11-360	TABLE (FOR SG-17 & BELOW) FCPB-1270/1246/MF3	PRO XI	Local Shopping	N/A	7-Aug-15	N/A	N/A	N/A	N/A	N/A	N/A	3-Dec-15	3-Dec-15	8-Dec-15	8-Dec-15	4	UNITS	135,784.00	40,200.00	Charge to CAPEX Furniture and Fixtures
PO # 15-11-361	DOCUMENT RACK (CJ-C1039)	HRU	Local Shopping	N/A	17-Aug-15	N/A	N/A	N/A	N/A	N/A	N/A	3-Dec-15	3-Dec-15	5-Dec-15	5-Dec-15	1	UNITS	4,042.50	1,788.10	Charge to CAPEX Furniture and Fixtures
PO # 15-11-361	STEEL RACK (SRL300)	HRU	Local Shopping	N/A	17-Aug-15	N/A	N/A	N/A	N/A	N/A	N/A	3-Dec-15	3-Dec-15	5-Dec-15	5-Dec-15	1	UNITS	9,680.00	5,191.20	Charge to CAPEX Furniture and Fixtures
PO # 15-11-361	STORAGE CABINET (G2014-070/A18)	HRU	Local Shopping	N/A	17-Aug-15	N/A	N/A	N/A	N/A	N/A	N/A	3-Dec-15	3-Dec-15	5-Dec-15	5-Dec-15	1	UNITS	11,000.00	7,926.90	Charge to CAPEX Furniture and Fixtures
PO # 15-11-362	INK, CH561W	PRO XI	Local Shopping	N/A	4-Nov-15	N/A	N/A	N/A	N/A	N/A	N/A	3-Dec-15	3-Dec-15	3-Dec-15	3-Dec-15	6	CARTS	4,770.00	4,770.00	Charge to MOOE Regular I.T Supplies
PO # 15-11-362	INK, PG-810	PRO XI	Local Shopping	N/A	4-Nov-15	N/A	N/A	N/A	N/A	N/A	N/A	3-Dec-15	3-Dec-15	3-Dec-15	3-Dec-15	3	CARTS	2,535.00	2,535.00	Charge to MOOE Regular I.T Supplies
PO # 15-11-362	INK, CL-811	PRO XI	Local Shopping	N/A	4-Nov-15	N/A	N/A	N/A	N/A	N/A	N/A	3-Dec-15	3-Dec-15	3-Dec-15	3-Dec-15	3	CARTS	3,585.00	3,585.00	Charge to MOOE Regular I.T Supplies
PO # 15-11-362	TONER, CE505A	PRO XI	Local Shopping	N/A	4-Nov-15	N/A	N/A	N/A	N/A	N/A	N/A	3-Dec-15	3-Dec-15	3-Dec-15	3-Dec-15	8	CARTS	44,720.00	44,720.00	Charge to MOOE Regular I.T Supplies
PO # 15-11-369	BATTERY, 13 PLATE-MOTOLITE N70 EXCEL FOR NISSAN URVAN (SFU-436)	PRO XI	Local Shopping	N/A	10-Nov-15	N/A	N/A	N/A	N/A	N/A	N/A	3-Dec-15	3-Dec-15	3-Dec-15	3-Dec-15	1	UNITS	6,730.00	6,730.00	Charge to MOOE Regular Office Supplies
PO # 15-11-371	TINTING OF GLASS	PRO XI	Local Shopping	N/A	17-Nov-15	N/A	N/A	N/A	N/A	N/A	N/A	3-Dec-15	3-Dec-15	3-Dec-15	3-Dec-15	1	LOT	43,200.00	43,200.00	Charge to MOOE Regular Office Supplies
PO # 15-11-380	ALCOHOL, ISOPROPHYL, 500 ML	PRO XI	Local Shopping	N/A	16-Nov-15	N/A	N/A	N/A	N/A	N/A	N/A	9-Dec-15	9-Dec-15	9-Dec-15	9-Dec-15	48	BOTS.	3,060.00	3,060.00	Charge to MOOE Regular Office Supplies
APR # 15-10055	AIR FRESHENER, 280ML/150G, MINIMUM	PRO XI	Local Shopping	N/A	PS DBM	N/A	N/A	N/A	N/A	N/A	N/A	17-Nov-15	17-Nov-15	17-Nov-15	17-Nov-15	24	CANS	2,257.20	2,257.20	Charge to MOOE Janitorial Supplies
APR # 15-10055	DISINFECTANT SPRAY	PRO XI	Local Shopping	N/A	PS DBM	N/A	N/A	N/A	N/A	N/A	N/A	17-Nov-15	17-Nov-15	17-Nov-15	17-Nov-15	24	CANS	3,008.40	3,008.40	Charge to MOOE Janitorial Supplies
APR # 15-10055	FOLDER, TAGBOARD/CARRIER, LEGAL	PRO XI	Local Shopping	N/A	PS DBM	N/A	N/A	N/A	N/A	N/A	N/A	17-Nov-15	17-Nov-15	17-Nov-15	17-Nov-15	40	PACKS	12,576.00	12,576.00	Charge to MOOE Regular Office Supplies
APR # 15-10055	SCISSORS, 158MM MINIMUM LENGTH	PRO XI	Local Shopping	N/A	PS DBM	N/A	N/A	N/A	N/A	N/A	N/A	17-Nov-15	17-Nov-15	17-Nov-15	17-Nov-15	5	PAIR	81.50	81.50	Charge to MOOE Regular Office Supplies

TOTAL

9,905,502.10 7,540,619.70

Prepared By:

**BRENDO C. MAAGHOP**  
SIA II/BAC Secretariat  
Philhealth Regional Office XI

Certified Correct By:

**DR. HECTOR P. MALATE**  
MO VII/BAC Chairman  
Philhealth Regional Office XI

Approved By:

**DENNIS B. ADRE**  
Regional Vice President  
Philhealth Regional Office XI