

PHILHEALTH REGIONAL OFFICE III

Procurement Monitoring Report for the period January 1-June 30, 2015

Procurement of Goods and Services

Code PAP	Procurement Program Projects	PMO/ End-use	Mode of Procurement	Actual Procurement Activity										
				Pre-Proc. Conference	Ads/Post ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post- Qualification	Notice of Awards	Contract Signing	Notice to Proceed	
2014-02-GS	1 <i>Air-Conditioning Units (2014)</i>	GSU	Public Bidding 2nd	11/20/2014	12/16/2014	1/8/2015	1/20/2015	1/20/2015	1/20/2015	1/23/2015	2/15/2015	3/10/2015	3/15/2015	
<i>(awaiting approval of budget-continuing appropriation - 2014 before starting another public bidding)</i>														
2014-01-GS	2 <i>Office Equipment (2014) Lot 1-writing Stand Lot 2-Cabinet & Vaults Lot 3-Tables & Chairs Lot 4-Facsimile Machines</i>	GSU	Public Bidding	11/20/2014	12/16/2014	1/9/2015	1/21/2015	1/21/2015	1/21/2015	failed bidding				
<i>(awaiting approval of budget-continuing appropriation - 2014 before starting another public bidding)</i>														
2015-008	3 <i>Furniture & Fixture and Office Equipment (2014) Lot 1-writing Stand Lot 2-Cabinet & Vaults Lot 3-Tables & Chairs</i>	GSU	Public Bidding 2nd	4/17/2015	5/6/2015	5/14/2015	5/26/2015	5/26/2015	5/26/2015	6/19/2015	failed bidding			
2014-03-GS	4 <i>Generator Set (2014)</i>	GSU	Public Bidding	11/20/2014	12/16/2014	1/8/2015	1/20/2015	1/20/2015	1/20/2015	failed bidding				
<i>(awaiting approval of budget-continuing appropriation - 2014 before starting another public bidding)</i>														
	5 <i>Generator Set (2014)</i>	GSU	Public Bidding	4/17/2015										

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2014-04-GS	4 Steel Racks (2014)	GSU	Public Bidding 1st	11/20/2014 1st	12/16/2014	1/9/2015	1/21/2015	1/21/2015	1/21/2015	failed bidding					
	5 Steel Racks (2014)	GSU	Public Bidding 2nd	4/17/2015											
2014-004	6 Toner Cartridge and IT Peripherals (2014)	GSU	Public Bidding 1st	12/23/2014	12/23/2014	1/7/2015	1/19/2015	1/19/2015	1/19/2015	failed bidding					
	7 Toner Cartridge and IT Peripherals (2014)	GSU	Public Bidding 2nd	4/17/2015	4/23/2015	no pre-bid	5/11/2015	5/11/2015	5/11/2015	failed bidding					
2014-007 2921770	8 Security Services	GSU	Public Bidding	11/11/2014	11/11/2014	11/20/2014	12/2/2014	12/2/2014	12/2/2014	1/16/2015	1/30/2015	5/15/2015	5/14/2015		
2014-006 2921653	9 Janitorial Services	GSU	Public Bidding	11/11/2014	11/11/2014	11/20/2014	12/2/2014	12/2/2014	12/2/2014	1/16/2015	1/26/2015	5/20/2015	5/26/2015		

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Code PAP	Procurement Program Projects	PMO/ end-use	Mode of Procurement	Actual Procurement Activity									
				Pre-Proc. Conference	Ads/Post ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post- Qualification	Notice of Awards	Contract Signing	Notice to Proceed
2015-007	10 <u>Furniture & Fixture and Office Equipment (2015)</u> Lot 1-Cabinets & Vaults Lot 2-Tables and Chairs Lot 3-Writing Stands Lot 4-Steel Racks	GSU	Public Bidding	4/17/2015	5/6/2015	5/14/2015	5/26/2015	5/26/2015	5/26/2015	6/19/2015	failed bidding		
2015-002	11 <u>Procurement of Toner Cartridges(2015)</u> Lot 1 - 81 HP Toner Cartridges Lot 2 - 80 HP Toner Cartridges	GSU	Public Bidding	3/2/2015	3/6/2015	none	3/16/2015	3/16/2015	3/16/2015	3/20/2015	3/27/2015	3/30/2015	
2015-004	12 <u>Air-conditioning Units (2015)</u>	GSU	Public Bidding	4/17/2015	5/6/2015	5/13/2015	5/25/2015	5/25/2015	5/25/2015	6/10/2015	ongoing		
2015-005	13 <u>Digital Duplicator (2015)</u>	GSU	Public Bidding	4/17/2015	5/6/2015	5/13/2015	5/25/2015	5/25/2015	5/26/2015	failed bidding			

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Procurement of IT Equipment and Services


Code PAP	Procurement Program Projects	PMO/ Ind-us	Mode of Procurement	Actual Procurement Activity										
				Pre-Proc. Conference	Ads/Post ITB	Pre-Bid Conference	Eligibility Check	Sub/Openin of Bids	Bid Evaluation	Post- Qualification	Notice of Awards	Contract Signing	Notice to Proceed	
2015-001	14 <u>Procurement of IT Equipment (Printers)2015</u> Lot 1 - 8 units Network Printer Lot 2 - 20 units Stand Alone Lot 3 - 2 units Stand Alone Inkjet	ITMS	Public Bidding	2/6/2015	2/10/2015	2/18/2015	3/2/2015	3/2/2015	3/2/2015	3/20/2015	4/10/2015	5/15/2015	5/15/2015	
2015-003	15 <u>Procurement of IT Equipment (Desktop and Laptop Computers)2015</u> Lot 1 - 188 units Desktop Computers w/ UPS (Standard) Lot 2 - 2 units Desktop Computers w/ UPS (Hi- end) Lot 3 - 19 units Laptop Computers	ITMS	Public Bidding	3/11/2015	4/1/2015	4/10/2015	4/22/2015	4/22/2015	4/22/2015	5/14/2015	5/28/2015	ongoing		
	16 One (1) Lot Printers (2014) (5 units Network Printers) awarding	ITMS	Negotiated Procurement	1/19/2015	2/9/2015	none	2/17/2015	2/17/2015	2/17/2015	none	4/27/2015	5/28/2015	6/25/2015	
14-IT-04	17 One (1) Lot Printers (2014) (2 unit Stand Alone Printer)	ITMS	Negotiated Procurement	1/19/2015	2/10/2015	none	2/17/2015	2/17/2015	2/17/2015	failed bidding				
2014-002	18 <u>Procurement of IT Equipment (2014)</u> (1) One (1) Lot Desktop Computers (2) One (1) Lot CCTV System (3) One (1) Lot Multi- Media Projectors.	ITMS	Public Bidding 1st	7/21/2014	7/29/2014	8/6/2014	8/18/2014	8/18/2014	8/18/2014	10/1/2014 failed bidding failed bidding	11/14/2014	1/7/2015	1/8/2015	

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Code PAP	Procurement Program Projects	PMO/ End-user	Mode of Procurement	Actual Procurement Activity										
				Pre-Proc. Conference	Ads/Post ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post- Qualification	Notice of Awards	Contract Signing	Notice to Proceed	
2014-003	19 <i>One (1) Lot CCTV System</i>	ITMS	Public Bidding	10/24/2014	11/11/2014	11/19/2014	12/2/2014	12/2/2014	12/2/2014	1/5/2015	1/28/2015	4/6/2015	4/22/2015	
14-IT-03	20 <i>Procurement of One (1) Lot Multi-Media Projector.</i>	ITMS	2nd Negotiat Procurement	12/23/2014	12/23/2014	none	2/5/2015	2/5/2015	2/5/2015	failed bidding				


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Procurement Monitoring Report for the period January 1-June 30, 2015

Procurement of Goods and Services

Annex "A"

Code PAP	Procurement Program Projects	Purchase Request Number/s	Source ABC Number	Fund	ABC (Php)			Contract Cost (Php)			NAME OF BIDDERS			mits Bid Prop ing the bid open		Amount of Bids Documents
					Total	MOOE	CO	Total	MOOE	CO	who obtain the bid documents			YES	NO	
	<i>Air-Conditioning Units (2014)</i>	14-289-R3	2014-11-029		3,881,290.00			2,475,759.00				Airconditioning Services and Refrigeration (MARCO)Co., Inc.		x		4,000.00
												Intelligent Depot		x		4,000.00
	<i>Office Equipment (2014)</i>															
	<i>Lot 1-writing Stand</i>	14-279-R3	2014-11-029		261,990.00											
	<i>Lot 2-Cabinet & Vaults Lot 3-Tables & Chairs Lot 4-Facsimile Machines</i>	14-463-R3	2014-11-027		1,064,730.00											
		14-278-R3	2014-11-028		17,000.00											
		14-246-R3	2014-11-031		47,008.50							See Manufacturing Contractor		x		2,000.00
	<i>Furniture & Fixture and Office Equipment (2014)</i>															
	<i>Lot 1-writing Stand</i>	14-279-R3	2014-11-029		261,990.00											
	<i>Lot 2-Cabinet & Vaults Lot 3-Tables & Chairs Lot 4-</i>	14-463-R3	2014-11-027		1,064,730.00											
		14-278-R3	2014-11-028		17,000.00							Design Excellence Home and Office System, Co.		x		2,000.00
		14-246-R3	2014-11-031		47,008.50							Design and Function, Inc.		x		2,000.00
					1,390,728.50							MCSA Marketing		x		2,000.00
	<i>Generator Set</i>	14-248-R3	2014-11-025		875,000.00											
	<i>Generator Set</i>	14-248-R3	2014-11-025		875,000.00											

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Code PAP	Procurement Program Projects	Purchase Request Number/s	Source ABC Number	Fund	ABC (Php)			Contract Cost (Php)			Name of Bidders			mits Bid Propd ing the bid oper		Amount of Bid Documents
					Total	MOOE	CO	Total	MOOE	CO	who obtain the bld documents			YES	NO	
	Division of s <i>Steel Racks</i>	14-249-R3	2014-11-026		594,000.00											
	<i>Steel Racks</i>	14-249-R3	2014-11-026		594,000.00											
	ailed biddir <i>Toner Cartridge and IT Peripherals</i>	14-487-R3	2014-12-033		1,297,400.00											
	<i>Toner Cartridge and IT Peripherals</i>	14-487-R3	2014-12-033		1,297,400.00											failed bidding
	<i>Security Services</i>	14-422-R3	none		9,752,381.00/year			9,179,332.56			MASADA Security Agency			x		9,000.00
											Tough Guard Security agency			x		9,000.00
											Bantayan Security Agency			x		9,000.00
	<i>Janitorial Services</i>	14-421-R3	none		4,432,474.00/year			4,429,785.48			Triple 7 Manpower Services, Inc.			x		6,000.00

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Code PAP	Procurement Program Projects	Purchase Request Number/s	Source ABC Number	Fund	ABC (Php)			Contract Cost (Php)			NAME OF BIDDERS			mits Bid Propo ing the bid open		Amount of Bid Documents	
					Total	MOOE	CO	Total	MOOE	CO	who obtain the bid documents			YES	NO		
	<u>Furniture & Fixture and Office Equipment (2015)</u> Lot 1-Cabinets & Vaults Lot 2-Tables and Chairs Lot 3- Writing Stands Lot 4-Steel Racks																2,000.00
																	2,000.00
																	2,000.00
	<u>Procurement of Toner Cartridges(2015)</u> Lot 1 - 81 HP Toner Cartridges Lot 2 - 80 HP Toner Cartridges	15-011-R3 15-067-R3	none		688,500.00 680,000.00							JDM International Corp. CJ Lhance Trading and Computer Center Masangkay Computer Center The Value Systems Phils., Inc.					2,000.00 2,000.00 2,000.00
	<u>Air-conditioning Units (2015)</u>		none		1,156,952.50			943,700.00				Lineaire Mktg. & Airconditioning Services					2,000.00
	<u>Digital Duplicator.</u>											GAKKEN (Phil.), Inc. PHIL-REPRO-COM Products & Systems, Inc. Copylandia					2,000.00 2,000.00 2,000.00

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Procurement of IT Equipment and Services

Annex "A"

Code PAP	Procurement Program Projects	Purchase Request Number/s	Source		ABC (Php)			Contract Cost (Php)			Bids Bid Prop g the bid op		Amount of Bid Documents	
			ABC Number	Func	Total	MOOE	CO	Total	MOOE	CO	NAME OF BIDDERS who obtain the bid documents	YES		NO
	<u>Procurement of IT Equipment (Printers)</u> <i>Lot 1 - 8 units Network Printer</i>	R3-ITMS-15- 002	none		640,000.00			519,904.00			Unison Computer System, Inc.			2,000.00
	<i>Lot 2 - 20 units Stand Alone</i>	R3-ITMS-15- 002	none		240,000.00			234,900.00						
	<i>Lot 3 - 2 units Stand Alone Inkjet</i>	R3-ITMS-15- 002	none		20,000.00			16,230.10						
	<u>Procurement of IT Equipment (Desktop and Laptop Computers)</u> <i>Lot 1 - 188 units Desktop Computers w/ UPS (Standard)</i>	R3-ITMS-15- 001	none		12,220,000.00			9,324,352.56			CJ Lhanz Trading and Computer Center			26,000.00
	<i>Lot 2 - 2 units Desktop Computers w/ UPS (Hi-end)</i>	R3-ITMS-15- 001	none		150,000.00						Unison Computer System, Inc.			26,000.00
	<i>Lot 3 - 19 units Laptop Computers</i>	R3-ITMS-15- 001	none		950,000.00			883,364.94			The Value Systems Phil., Inc.			26,000.00
	<i>One (1) Lot Printers (2014) (5 units Network Printers) awarding</i>	14-203-R3	none		425,000.00			420,840.00						
	<i>One (1) Lot Printers (2014) (2 unit Stand-Alone Printer) failed bidding</i>	14-203-R3	none		20,000.00									
	<u>Procurement of IT Equipment</u>		none								UNISON Computer Systems, Inc.		x	2000.00
	<i>One (1) Lot Desktop Compute</i>	14-233-R3/14-204-R3			1,270,000.00			Php 1,100,000.00			CJ Lhanz Trading & Computer Center		x	2000.00
	<i>One (1) Lot CCTV System</i>	14-202-R3			550,000.00			failed			Drive Net Communication System, Inc.		x	2000.00
	<i>One (1) Lot Multi-Media Pro</i>	14-202-R3			105,000.00			failed			Miasangkay Computer Center		x	2000.00

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Code PAP	Procurement Program Projects	Purchase Request Number/s	Source		ABC (Php)			Contract Cost (Php)			Hits Bid Prop ing the bid open		Amount of Bid Documents	
			ABC Number	Fund	Total	MOOE	CO	Total	MOOE	CO	YES	NO		
	<i>Procurement of One (1) Lot CCTV System</i>	14-202-R3	none		550,000.00			437,674.00			Drive Net Communication System, Inc.	x		2,000.00
											Telesight Computer and Surveillance System	x		2,000.00
	<i>Procurement of One (1) Lot Multi-Media Projector</i>	14-202-R3	none		105,000.00									n/a

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Annex "B"

Procurement Program Projects	Code PAP	Winning Bidder	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)
				Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	
<i>Air-Conditioning Units</i>		and Refrigeration (MARCO)Co., Inc.	COA	11/20/2014	12/17/2014	12/17/2014	12/17/2014	12/17/2014	1/23/2028	
			PamCham.	11/20/2014	12/17/2014	12/17/2014	12/17/2014	12/17/2014	1/23/2028	
			PHICHEA Re	11/20/2014	12/17/2014	12/17/2014	12/17/2014	12/17/2014	1/23/2028	
			SJVTODA						1/23/2028	
<i>Office Equipment (2014) Lot 1-writing Stand Lot 2-Cabinet & Vaults Lot 3-Tables & Chairs Lot 4-Facsimile Machines</i>		None	COA	11/20/2014	12/17/2014	12/17/2014	12/17/2014	12/17/2014		
			PamCham.	11/20/2014	12/17/2014	12/17/2014	12/17/2014	12/17/2014	failed bidding	
			SJVTODA	11/20/2014	12/17/2014	12/17/2014	12/17/2014	12/17/2014		
			PHICHEA Re	11/20/2014	12/17/2014	12/17/2014	12/17/2014	12/17/2014		
<i>Furniture & Fixture and Office Equipment (2014) Lot 1-writing Stand Lot 2-Cabinet & Vaults Lot 3-Tables & Chairs Lot 4-</i>			COA	2/12/2015	2/24/2015	2/24/2015	2/24/2015	2/24/2015	6/4/2015	
			PamCham.	2/12/2015	2/24/2015	2/24/2015	2/24/2015	2/24/2015	6/4/2015	
			SJVTODA	2/12/2015	2/24/2015	2/24/2015	2/24/2015	2/24/2015	6/4/2015	
			PHICHEA Re	2/12/2015	2/24/2015	2/24/2015	2/24/2015	2/24/2015	6/4/2015	
<i>Generator Set</i>		none	COA	11/20/2014	12/17/2014	12/17/2014	12/17/2014	12/17/2014		
			PamCham.	11/20/2014	12/17/2014	12/17/2014	12/17/2014	12/17/2014	failed bidding	
			PHICHEA Re	11/20/2014	12/17/2014	12/17/2014	12/17/2014	12/17/2014		
			SJVTODA							
<i>Generator Set</i>			COA	4/14/2015						
			PamCham.	4/14/2015						
			PHICHEA Re	4/14/2015						
			SJVTODA	4/14/2015						

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Procurement Program Projects	Code PAP	Winning Bidder	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)
				Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	
<i>Steel Racks</i>		none	COA	11/20/2014	12/17/2014	12/17/2014	12/17/2014	12/17/2014		failed bidding
			PamCham.	11/20/2014	12/17/2014	12/17/2014	12/17/2014	12/17/2014		
			PHICHEA Re	11/20/2014	12/17/2014	12/17/2014	12/17/2014	12/17/2014		
			SJVTODA	11/20/2014	12/17/2014	12/17/2014	12/17/2014	12/17/2014		
<i>Steel Racks</i>			COA	4/14/2015						
			PamCham.	4/14/2015						
			PHICHEA Re	4/14/2015						
			SJVTODA	4/14/2015						
<i>Toner Cartridge and IT Peripherals</i>		none	COA	12/17/2014	12/17/2014	1/23/2028	1/23/2028	1/23/2028		failed bidding
			PamCham.	12/17/2014	12/17/2014	1/23/2028	1/23/2028	1/23/2028		
			PHICHEA Re	12/17/2014	12/17/2014	1/23/2028	1/23/2028	1/23/2028		
			SJVTODA	12/17/2014	12/17/2014	1/23/2028	1/23/2028	1/23/2028		
<i>Toner Cartridge and IT Peripherals</i>		none	COA	4/14/2015	2/24/2015	2/24/2015				failed bidding
			PamCham.	4/14/2015	2/24/2015	2/24/2015				
			PHICHEA Re	4/14/2015	2/24/2015	2/24/2015				
			SJVTODA	4/14/2015	2/24/2015	2/24/2015				
<i>Security Services</i>	MASADA Security Agency, Inc.		COA	10/20/2014	11/20/2014	11/20/2014	11/20/2014	11/20/2014	1/13/2015	
			PamCham.	10/20/2014	11/20/2014	11/20/2014	11/20/2014	11/20/2014	1/13/2015	
			PHICHEA Re	10/20/2014	11/20/2014	11/20/2014	11/20/2014	11/20/2014	1/13/2015	
			SJVTODA	11/20/2014	11/20/2014	11/20/2014	11/20/2014	11/20/2014	1/13/2015	
<i>Janitorial Services</i>	Triple 7 Manpower Services, Inc.		COA	10/20/2014	11/20/2014	11/20/2014	11/20/2014	11/20/2014	1/13/2015	
			PamCham.	10/20/2014	11/20/2014	11/20/2014	11/20/2014	11/20/2014	1/13/2015	
			SJVTODA	10/20/2014	11/20/2014	11/20/2014	11/20/2014	11/20/2014	1/13/2015	
			PHICHEA Re	10/20/2014	11/20/2014	11/20/2014	11/20/2014	11/20/2014	1/13/2015	

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Procurement Program/Projects	Code/PAP	Winning Bidder	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)
				Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	
<u>Furniture & Fixture and Office Equipment (2015)</u> Lot 1-Cabinets & Vaults Lot 2-Tables and Chairs Lot 3-Writing Stands Lot 4-Steel Racks		None	COA	2/12/2015	2/24/2015	2/24/2015	2/24/2015	2/24/2015	6/4/2015	
			PamCham.	2/12/2015	2/24/2015	2/24/2015	2/24/2015	2/24/2015	6/4/2015	
			SJVTODA	2/12/2015	2/24/2015	2/24/2015	2/24/2015	2/24/2015	6/4/2015	
			PHICHEA Re	2/12/2015	2/24/2015	2/24/2015	2/24/2015	2/24/2015	6/4/2015	
<u>Procurement of Toner Cartridges(2015)</u> Lot 1 - 81 HP Toner Cartridges Lot 2 - 80 HP Toner Cartridges	CJ Lhantz Trading and Computer Center		COA	2/12/2015	2/12/2015	3/9/2015	3/9/2015	3/9/2015	3/17/2015	
			PamCham	2/12/2015	2/12/2015	3/9/2015	3/9/2015	3/9/2015	3/17/2015	
			SJVTODA	2/12/2015	2/12/2015	3/9/2015	3/9/2015	3/9/2015	3/17/2015	
			PHICHEA Re	2/12/2015	2/12/2015	3/9/2015	3/9/2015	3/9/2015	3/17/2015	
<u>Air-conditioning Units (2015)</u>	Lineaire Mktg. & Airconditioning Services		COA	4/14/2015	2/24/2015	2/24/2015	2/24/2015	2/24/2015	6/4/2015	
			PamCham	4/14/2015	2/24/2015	2/24/2015	2/24/2015	2/24/2015	6/4/2015	
			SJVTODA	4/14/2015	2/24/2015	2/24/2015	2/24/2015	2/24/2015	6/4/2015	
			PHICHEA Re	4/14/2015	2/24/2015	2/24/2015	2/24/2015	2/24/2015	6/4/2015	
<u>Digital Duplicator</u>	None		COA	4/14/2015	2/24/2015	2/24/2015	2/24/2015	2/24/2015		
			PamCham	4/14/2015	2/24/2015	2/24/2015	2/24/2015	2/24/2015	failed bidding	
			SJVTODA	4/14/2015	2/24/2015	2/24/2015	2/24/2015	2/24/2015		
			PHICHEA Re	4/14/2015	2/24/2015	2/24/2015	2/24/2015	2/24/2015		

PHILHEALTH REGIONAL OFFICE III

Procurement Monitoring Report for the period January 1-June 30, 2015

Procurement of IT Equipment and Services

Annex "B"

Procurement Program/Projects	Code PAF	Winning Bidder	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)
				Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	
<i>Procurement of IT Equipment (Printers) Lot 1 - 8 units Network Printer Lot 2 - 20 units Stand Alone Lot 3 - 2 units Stand Alone Inkjet</i>			PamCham.	2/3/2015	2/12/2015	2/12/2015	2/12/2015	2/12/2015	3/17/2015	
		Unison Computer System, Inc.	PHICHEA Re	2/3/2015	2/12/2015	2/12/2015	2/12/2015	2/12/2015	3/17/2015	
		Unison Computer System, Inc.	COA	2/3/2015	2/12/2015	2/12/2015	2/12/2015	2/12/2015	3/17/2015	
		Unison Computer System, Inc.	JDV TODA	2/3/2015	2/12/2015	2/12/2015	2/12/2015	2/12/2015	3/17/2015	
<i>Procurement of IT Equipment (Desktop and Laptop Computers) Lot 1 - 188 units Desktop Computers w/ UPS (Standard) Lot 2 - 2 units Desktop Computers w/ UPS (Hi-end) Lot 3 - 19 units Laptop Computers</i>			PamCham.	3/9/2015	3/26/2015	3/26/2015	3/26/2015	3/26/2015	5/12/2015	
		Unison Computer System, Inc.	PHICHEA Re	3/9/2015	3/26/2015	3/26/2015	3/26/2015	3/26/2015	5/12/2015	
		none	COA	3/9/2015	3/26/2015	3/26/2015	3/26/2015	3/26/2015	5/12/2015	
		Unison Computer System, Inc.	JDV TODA	3/9/2015	3/26/2015	3/26/2015	3/26/2015	3/26/2015	5/12/2015	
<i>One (1) Lot Printers (2014) (5 units Network Printers) awarding</i>		LINK NETWORK SOLUTION.	PamCham.	2/3/1025	none	2/3/1025	2/3/1025	2/3/1025	2/3/1025	
			PHICHEA Re	2/3/1025		2/3/1025	2/3/1025	2/3/1025	2/3/1025	
			COA	2/3/1025		2/3/1025	2/3/1025	2/3/1025	2/3/1025	
<i>One (1) Lot Printers (2014) (2 unit Stand Alone Printer) failed bidding</i>		none	PamCham. PHICHEA Re COA		none					
<i>IT Equipment-One (1) Lot Desktop Computers</i>			PamCham.	6/17/2014	8/1/2014	8/1/2014	8/1/2014	8/1/2014	9/10/2014	
		The Value Systems Phils., Inc.	PHICHEA Re	6/17/2014	8/1/2014	8/1/2014	8/1/2014	8/1/2014	9/10/2014	
			JDV TODA	6/17/2014	8/1/2014	8/1/2014	8/1/2014	8/1/2014	9/10/2014	

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Procurement Program Projects	Code PAP	Winning Bidder	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)
				Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	
<i>One (1) Lot CCTV System</i>		Drive Net Communication System, Inc.	COA	10/20/2014	11/5/2014	11/5/2014	11/5/2014	11/5/2014	12/23/2014	
			PamCham.	10/20/2014	11/5/2014	11/5/2014	11/5/2014	11/5/2014	12/23/2014	
			PHICHEA Re	10/20/2014	11/5/2014	11/5/2014	11/5/2014	11/5/2014	12/23/2014	
<i>One (1) Lot Multi-Media Projector</i>		Silicon Valley by: Tiny.com Computer, Inc.	COA	11/5/2014	12/17/2014	12/17/2014	12/17/2014	12/17/2014	12/17/2014	did not submit post-qualification docs.
			PamCham.	11/5/2014	12/17/2014	12/17/2014	12/17/2014	12/17/2014	12/17/2014	
			PHICHEA Re	11/5/2014	12/17/2014	12/17/2014	12/17/2014	12/17/2014	12/17/2014	
			JDVTODA	11/5/2014	12/17/2014	12/17/2014	12/17/2014	12/17/2014	12/17/2014	

Philhealth Regional Office III
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Item Description	System	Category	Start Date	End Date	Unit	Code	FY	Est. Value	Act. Value	Diff.	Est. Value	Act. Value	Diff.	Supplier
PURCHASE ORDER 1ST QTR 2015														
1 SET NEWS PAPER ADVERTISEMENT/PUBLICATION (COL X 10 CM) (ONE (1) DAY ADVERTISEMENT / PUBLICATION OF THE ITEM FOR THE PROMOCENT OF AIRCONDITIONING UNITS)	FAMS	SMALL VALUE	12/22/2014	12/22/2014	N/A	14-004-FAMS	FY 2014	15,000.00	15,000.00	N/A	11,474.00	11,474.00	N/A	PHIL STAR DAILY INC.
41 PAN MEALS CONDUCT OF SEMINAR ON CUSTOMER SERVICE PROGRAM LEVEL 3 FOR PRO III FRONTLINER PERSONNEL BOTH FROM BRANCH A AND B (CONDUCT OF SEMINAR ON CUSTOMER SERVICE PROGRAM LEVEL 3)	HRU	SMALL VALUE	1/17/2015	1/17/2015	N/A	14-006-HR	FY 2014	33,420.00	33,420.00	N/A	26,650.00	26,650.00	N/A	ALEC'S CATERING
100 PCS PASTE 1000 BOXES STAPLE WIRE FOR STANDARD STAPLER #35 200 PACKS STICKER PAPER (OFFICE SUPPLIES FOR PRO III USE)	GSU	SMALL VALUE	1/8/2015	1/9/2015	N/A	14-485-R3	FY 2014	63,000.00	63,000.00	N/A	45,700.00	45,700.00	N/A	THE VALUE SYSTEM PHILS. INC.
3454 SETS CORRUGATED BOX PLAIN, 200 LBS, B FLUTE, HSC, SELF-LOCK, GLEED JOINT, SIZE: 14-1574 X 11-14 X 14-3/4, COVER: 14-1/2 X 24-1/8 (OFFICE SUPPLIES - APP 4TH QUARTER FOR PRO III USE)	GSU	SMALL VALUE	10/10/2014	1/13/2015	N/A	14-427-R3	FY 2014	102,786.25	102,786.25	N/A	102,786.25	102,786.25	N/A	MANDALUYONG PACKAGING INDUSTRIES, INC.
2 UNIT PUSH CART, HEAVY DUTY 300 KG 2 UNIT LADDER HEAVY DUTY FIBER GLASS A-TYPE FOLDS (REPAIR AND MAINTENANCE OF BUILDING-DVP 4TH FLOOR)	GSU	SMALL VALUE	3/11/2014	1/15/2015	N/A	14-245-R3	FY 2014	36,959.46	36,959.46	N/A	36,150.00	36,150.00	N/A	NGV TRADING
1 UNIT PAPER SHREDDER, HEAVY DUTY FREE: 1 PAPER SHREDDER, UNIT HEST (PROCUREMENT OF OFFICE SUPPLIES FOR 2014)	GSU	SMALL VALUE	3/11/2014	1/12/2015	N/A	14-245-R3	FY 2014	60,000.00	60,000.00	N/A	49,450.00	49,450.00	N/A	ELITE MACHINES, INC.
200 BOXES CONTINUOUS FORM 11 X 10.58, 2PLY, PLAIN, 55 GSM WITH SIDE PERFORATION 1000SETS/BOX (OFFICE SUPPLIES-CY 2014 APP AMENDMENT 1ST BATCH)	GSU	SMALL VALUE	1/8/2015	1/12/2015	N/A	14-485-R3	FY 2014	155,600.00	155,600.00	N/A	140,000.00	140,000.00	N/A	CENTURIAN INTERNATIONAL CORPORATION
1 PC QUICK DRY ENAMEL 0.50 TIN SEMI GLOSS LATEX 1 LTR. SEMI GLOSS LATEX 1 LTR. RAW SIENNA ACRY COLOR 1 LTR. HANSA YELLOW ACRY COLOR 1 GAL PAINT THINNER 4 PC PAINT BRUSH #1 2 PAINT BRUSH #2 20 PC SAND PAPER #120 (FOR BUILDING MAINTENANCE USE OF PRO III)	GSU	SMALL VALUE	1/8/2015	1/9/2015	N/A	14-078-R3	FY 2014	6,200.00	6,200.00	N/A	5,099.00	5,099.00	N/A	NGV TRADING
1 TEN SEMI GLOSS LATEX 3 LTR TINTING COLOR 2 LTR ACRY COLOR 1 GAL LACQUER THINNER 1 GAL PAINT THINNER 2 PCS BABY ROLLER 2 PCS PAINT BRUSH #2 2 PCS SAND PAPER #120 (REPAIR AND MAINTENANCE OF BUILDING - DVP 4TH FLOOR)	GSU	SMALL VALUE	1/9/2015	1/9/2015	N/A	14-256-R3	FY 2014	5,400.00	5,400.00	N/A	4,094.00	4,094.00	N/A	NGV TRADING

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Item Description	Category	Value	Start Date	End Date	Contract No.	FY	Actual	Committed	Uncommitted	Actual	Committed	Uncommitted	Supplier		
3 UNIT LAMINATING MACHINE SIZE 13, ADJUSTABLE TEMPERATURE CONTROL, PAPER SIZE: 10" LETTER A4-LEGAL A3, ALL METAL/HEAVY DUTY AND CAN LAMINATE UP TO 230 MICRONS 1 UNIT TYPWRITER, 18 CHARACTER LCD DISPLAY ALLOWS USER TO MAKE CORRECTION ON THE DISPLAY, BEFORE PRINTING ON THE PAPER, 10, 12 & 15 PITCH TYPING 65 CHARACTER CORRECTION MEMORY (PROCUREMENT OF OFFICE EQUIPMENT FOR 2014)	GSU	SMALL VALUE 14-141	3/11/2014	1/26/2015	1/26/2015	N/A	14-276-R3	FY 2014	60,717.00	60,717.00	N/A	41,200.00	41,200.00	N/A	NGV TRADING
1 UNIT CHECKWRITER, MANUAL PAYMATER 9012 (PROCUREMENT OF OFFICE EQUIPMENT FOR 2014)	GSU	SMALL VALUE 14-144		1/27/2015	1/27/2015	N/A	14-276-R3	FY 2014	12,100.00	12,100.00	N/A	4,900.00	4,900.00	N/A	THE VALUE SYSTEMS PHILS, INC.
30 PCS TONER CARTRIDGE FOR THE HP PRINTER 415N (U.T. SUPPLIES - CY 2014 APP AMENDMENT 1ST BATCH)	GSU	SMALL VALUE SHOPPING 14-145	12/18/2014	1/12/2015	1/12/2015	N/A	14-505-R3	FY 2014	189,000.00	189,000.00	N/A	135,000.00	135,000.00	N/A	ECOLASER INTERNATIONAL CORP.
50 TUBE 36 WATTS FLOURESCENT 50 TUBE 15 WATTS FLOURESCENT 25 TUBE 32 WATTS FLOURESCENT 50 PCS 14 WATTS ESL LAMP 15 PCS 35 WATTS BALLAST 15 PCS 18 WATTS BALLAST 15 PCS 32 WATTS BALLAST 50 PCS UNIVERSAL STARTER 5 PCS 20 AMP BREAKER 5 PCS 40 AMP BREAKER 5 PCS 60 AMP BREAKER 5 PCS 100 AMP BREAKER 1 BOX THHN WIRE #12 1 BOX THHN WIRE #10 20 ROLL ELECTRICAL TAPE 1 TUBE 18 WATTS T5 (QUARTERLY ELECTRICAL SUPPLIES)	GSU	SMALL VALUE 14-146	12/18/2014	1/9/2015	1/9/2015	N/A	14-339-R3	FY 2014	50,700.00	50,700.00	N/A	47,495.00	47,495.00	N/A	NGV TRADING
2 UNIT GRASS CUTTER, ENGINE TYPE (CAPEX - CY 2014 APP AMENDMENT 2ND BATCH)	GSU	SMALL VALUE 14-155		1/26/2015	1/24/2015	N/A	14-522-R3	FY 2014	40,000.00	40,000.00	N/A	30,490.00	30,490.00	N/A	NGV TRADING
1 UNIT BATTERY OPERATED DRILL, 10.8 WITH COMPLETE ACCESSORIES (CAPEX - CY 2014 APP AMENDMENT 2ND BATCH)	GSU	SMALL VALUE 14-156		1/26/2015	1/27/2015	N/A	14-515-R3	FY 2014	10,900.00	10,000.00	N/A	7,800.00	7,800.00	N/A	NGV TRADING
161 PC 3X6 DROPDOWN TARP 11 PC 3X6 HORIZONTAL TARP 20 PC 3X9 DROPDOWN LAMPOST TARP (FOR MARKETING & POSITION OF PHILHEALTH RUN 2015)	PAU	SMALL VALUE 15-001		1/19/2015	1/20/2015	N/A	15-001-PAU	FY 2015	43,632.00	43,632.00	N/A	41,814.00	41,814.00	N/A	POWERSCAN COMPUTER SYSTEM & GENERAL MERCHANDISE
10 PC INK FOR RISOGRAPH MODEL GR 1700 (PROCUREMENT OF REGULAR OFFICE SUPPLIES 1ST QUARTER - APP CY 2015)	GSU	DIRECT CONTRACTING		1/30/2015	1/30/2015	N/A	15-010-R3	FY 2015	49,895.14	49,895.14	N/A	16,900.00	16,900.00	N/A	COPYLANDIA OFFICE SYSTEMS CORPORATION
4 SET BATTERY FOR ELEVATOR MODEL # NPW36-11 12V/ 36W VALVE REGULATED SEALED LEAD-ACID TYPE RECHARGEABLE BATTERY (REPLACEMENT OF BATTERY FOR PRO III ELEVATOR)	GSU	SMALL VALUE 14-076		2/13/2015	2/13/2015	N/A	14-161-R3	FY 2014	24,000.00	24,000.00	N/A	24,000.00	24,000.00	N/A	OTIS E & M COMPANY PHILIPPINES, INC.

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Item Description	Category	Value	Start Date	End Date	Status	Reference No.	Fiscal Year	Original Budget	Actual Budget	Actual Expenditure	Actual Expenditure	Actual Expenditure	Actual Expenditure	Actual Expenditure	Actual Expenditure	Supplier Name
1PC CITIZEN'S CHARTER SIZE: 4X8 FT., TYPE: STICKER ON SINTRA BOARD, FONT: CENTURY GOTHIC, COLOR: REFLEX BLUE (WHITE BACKGROUND) (FOR PHILHEALTH EXPRESS, ROBINSONS STARHILLS PAMPANGA USE)	SFSO	SMALL VALUE 14-110	2/9/2015	2/9/2015	N/A	14-411-R3	FY 2014	4,608.00	4,608.00	N/A	4,608.00	4,608.00	N/A	N/A	N/A	DEN-BEL'S FOOTWEAR AND GEN. MERCHANDISE
6PCS PHILHEALTH EXPRESS BACKDROP 5X6 FT. VINYL STICKER IN SINTRA BOARD (BACKDROP FOR PHILHEALTH EXPRESS)	GSU	SMALL VALUE 14-150	2/9/2015	2/9/2015	N/A	14-309-R3	FY 2014	25,920.00	25,920.00	N/A	25,920.00	25,920.00	N/A	N/A	N/A	DEN-BEL'S FOOTWEAR AND GEN. MERCHANDISE
1 PC BATTERY PACK NB-4L (TO REPLACE DAMAGE BATTERY OF CANON IXUS DIGICAM FOR LHO OLONGAPO)	GSU	SMALL VALUE 14-153	2/5/2015	2/5/2015	N/A	14-483-R3	FY 2014	3,000.00	3,000.00	N/A	2,498.00	2,498.00	N/A	N/A	N/A	CJ LIANZ TRADING & COMPUTER CENTER
327 GAL. PURIFIED DRINKING WATER (WATER CONSUMPTION FOR THE MONTH OF JANUARY 2015)	GSU	SMALL VALUE 15-001A	2/16/2015	2/16/2015	N/A	15-001A-R3	FY 2015	10,500.00	10,500.00	N/A	9,810.00	9,810.00	N/A	N/A	N/A	SOFILL WATER REFILLING STATION
500PCS PHILHEALTH RUN 2015 PROMOTIONAL SHIRT (FOR PHILHEALTH RUN 2015 PUBLICITY & PROMOTION)	PAU	SMALL VALUE 15-004	2/3/2015	2/3/2015	N/A	15-002-PAU	FY 2015	45,000.00	45,000.00	N/A	43,500.00	43,500.00	N/A	N/A	N/A	ZASHEN FASHIONS
11PC 3X6 TARP (HORIZONTAL) 20PC 3X6 DROPDOWN TARP (VERTICAL) (ANNIVERSARY ACTIVITY FOR MEMBERS-PHILHEALTH 20TH ANNIVERSARY)	PAU	SMALL VALUE 15-005	2/6/2015	2/6/2015	N/A	15-004-PAU	FY 2015	6,696.00	6,696.00	N/A	6,417.00	6,417.00	N/A	N/A	N/A	POWERSCAN COMPUTER SYSTEM & GENERAL MERCHANDISE
208 PCS BLOOD-LETTING SHIRT (ANNIVERSARY ACTIVITY FOR MEMBERS-PHILHEALTH 20TH ANNIVERSARY)	PAU	SMALL VALUE 15-006	2/6/2015	2/6/2015	N/A	15-005-PAU	FY 2015	49,920.00	49,920.00	N/A	47,840.00	47,840.00	N/A	N/A	N/A	PINEDA DIGITAL ADVERTISING
1 SET SOUND SYSTEM INDOOR 1 SET SOUND SYSTEM MICROPHONE WITH 10M (CAPEX 2015 / SMALL VALUE PROCUREMENT)	GSU	SMALL VALUE 15-009	2/16/2015	2/16/2015	N/A	15-027-R3	FY 2015	456,950.00	456,250.00	N/A	448,300.00	448,300.00	N/A	N/A	N/A	SUCCESS BUSINESS MACHINES CORPORATION
11SETS BINDING MACHINE 24 HOLES 2SETS MECHANICAL PUNCHER 3 HOLES (CAPEX 2015 / SMALL VALUE PROCUREMENT)	GSU	SMALL VALUE 15-010	2/20/2015	2/20/2015	N/A	15-026-R3	FY 2015	281,160.00	281,160.00	N/A	156,860.00	156,860.00	N/A	N/A	N/A	LGY TRADING
14 BOX BLOOD TYPING SERA 8 BOTTLE ALCOHOL 250ML 14 PACK COTTON 250G 1 BOX TOOTH PICK 3 BOX SLIDES (REUSABLE) 7 LANCET LANCET (PHILHEALTH 20TH ANNIVERSARY ACTIVITY FOR MEMBERS: BLOOD LETTING / TYPING ACTIVITY)	BASA	SMALL VALUE 15-013	2/11/2015	2/11/2015	N/A	15-001-BASA	FY 2015	14,994.00	14,994.00	N/A	14,385.00	14,385.00	N/A	N/A	N/A	ALL SUFFICIENT MEDICAL SUPPLY & PHARMACY

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24FT BLEACHERS (XN6) 90FT STEEL BARRIERS (0.5X4.9X125) 6FT UPPERN BLEACHERS (XJ10) 1FT BAGGAGE COUNTER (2X5) 4FT DIRECTIONAL BAGGAGE LEFT (3X5FT) 4FT DIRECTIONAL BAGGAGE LEFT (3X5FT) 4FT DIRECTIONAL CR LEFT (3X5FT) 4FT DIRECTIONAL CR LEFT (3X5FT) 1FT FINISH (0.5X20FT) 4 FT FRONT / REAR ARCH (2X9FT) 2FT PHOTO WALL (6X3FT) 1FT START (3.5X20FT) 20FT WATER STATION (2X3FT) (FOR PUBLICITY AND PROMOTIONS FOR PHILHEALTH RUN 2015)	PAU	SMALL VALUE 15-015A	2/4/2015	2/13/2015	2/13/2015	N/A	15-009-PAU	FY 2015	33,069.00	33,069.00	N/A	33,069.00	33,069.00	N/A	N/A	POWERSCAN COMPUTER SYSTEM & GENERAL MERCHANDISE
14SETS FLATBED SCANNER (CAPEX 2015 / SMALL VALUE PROCUREMENT)	ITMS	SMALL VALUE 15-018	2/4/2015	2/27/2015	2/27/2015	N/A	R3-ITMS-15-006	FY 2015	70,000.00	70,000.00	N/A	58,800.00	58,800.00	N/A	N/A	BITMAP MARKETING.COM, INC.
478 PCS COLORED ROUND NECK T-SHIRT WITH PRINT PRO III EMPLOYEES DAY 2015 (TO BE USED IN PRO III EMPLOYEES DAY 2015)	GSU	SMALL VALUE 15-020	2/19/2015	2/27/2015	2/27/2015	N/A	15-001-EMP	FY 2015	71,700.00	71,700.00	N/A	71,700.00	71,700.00	N/A	N/A	PINEDA DIGITAL ADVERTISING
1 FT 10X14 EMPLOYEE'S DAY 2015 TARPULIN (BACKDROP)	PAU	SMALL VALUE 15-024A		2/26/2015	2/26/2015	N/A	15-009-PAU	FY 2015	1,610.00	1,610.00	N/A	1,610.00	1,610.00	N/A	N/A	POWERSCAN COMPUTER SYSTEM & GENERAL MERCHANDISE
24 SQ. FEET BLINDS, MANUALLY OPERATED RETRACTABLE ROLL-UP SUNSCREEN IN WHITE GRAY COLOR USING HEAVY DUTY PLASTIC CHAIN W/ 1% OPENNESS FACTOR, COMBINATION OF POLYESTER AND PVC MATERIAL, FASTNESS TO LIGHT CONFORMS TO AATCC 16: GRADE 4 MINIMUM (PROCUREMENT OF FURNITURES AND FIXTURES FOR 2014)	GSU	SMALL VALUE 14-117	7/17/2014	3/5/2015	3/5/2015	N/A	14-350-R3	FY 2014	73,810.00	73,810.00	N/A	35,624.00	35,624.00	N/A	N/A	PROJECTS UNLIMITED (PHIL.), INC.
291 GAL. PURIFIED DRINKING WATER (WATER CONSUMPTION FOR THE MONTH OF FEBRUARY 2015)	GSU	SMALL VALUE 15-065A		3/27/2015	3/27/2015	N/A	15-001-R3	FY 2015	10,500.00	10,500.00	N/A	8,430.00	8,430.00	N/A	N/A	SOFILL WATER REFILLING STATION
8 SETS PROJECTOR SCREEN, PULL DOWN 70" X 70" (CAPEX 2015 / SMALL VALUE PROCUREMENT)	GSU	SMALL VALUE 15-011		3/17/2015	3/17/2015	N/A	15-028-R3	FY 2015	57,200.00	57,200.00	N/A	15,840.00	15,840.00	N/A	N/A	CJHIANZ TRADING & COMPUTER CENTER
5 SETS OFFICE SHREDDER (CAPEX 2015 / SMALL VALUE PROCUREMENT)	GSU	SMALL VALUE 15-012	1/14/2015	3/6/2015	3/6/2015	N/A	15-011-R3	FY 2015	391,355.00	391,355.00	N/A	319,860.00	319,860.00	N/A	N/A	BUSINESS MACHINES CORPORATION
1 ROLL, PACK LAMINATING PATCH FOR DNP CN330 ID CARD PRINTER CY-R10FC-60, 600 IMAGES PER ROLL 1 PACK RE-TRANSFER FILM FOR ID CARD PRINTER CY3RA 1000N 1000CARDS (PROCUREMENT OF I.T. OFFICE SUPPLIES 1ST QUARTER - APP CY 2015)	GSU	SMALL VALUE 15-015		3/17/2015	3/17/2015	N/A	15-016-R1	FY 2015	33,541.20	33,541.20	N/A	28,000.00	28,000.00	N/A	N/A	MARC'S ID HAUL

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Item Description	Location	Category	Start Date	End Date	Contract No.	Contract Value	FY	Actual	Committed	Uncommitted	Unencumbered	Unexpended	Unexpended	Contractor		
4 CART INK CARTRIDGE FOR HP 3090 PRINTER MODEL 74XL BLACK 1 CART INK CARTRIDGE FOR HP OFFICEJET 7000CD972AA NO. 98XL INK CYAN 2 CART INK CARTRIDGE FOR HP OFFICEJET 7000CD972AA NO. 98XL INK YELLOW 2 CART INK CARTRIDGE FOR HP OFFICEJET 7000CD972AA NO. 98XL INK MAGENTA 3 CART INK CARTRIDGE FOR HP OFFICEJET 7000CD972AA NO. 98XL INK BLACK 4 CART INK CARTRIDGE FOR HP OFFICEJET MODEL PRO 8100 CYAN 4 CART INK CARTRIDGE FOR HP OFFICEJET MODEL PRO 8100 YELLOW 4 CART INK CARTRIDGE FOR HP OFFICEJET MODEL PRO 8100 MAGENTA 15 PCS TONER CARTRIDGE DRUM CARTRIDGE FOR PAMFLET FOR PANASONIC 4 CART TONER CARTRIDGE FOR EPSON PRINTER MODEL CPL 6204 989167 9 TONER FOR HP LASERJET NETWORK PRINTER 405N C8344A 8 TONER FOR HP LASERJET NETWORK PRINTER E254N Q3542A 12 TONER FOR HP LASERJET PRINTER 1020/1022 Q1412A 7 TONER FOR HP LASERJET PRINTER P2035 MODEL C2545A BALCK 3 CART TONER CARTRIDGE FOR SAMSUNG SCX-455N SCX D455A (PROCUREMENT OF LT. OFFICE SUPPLIES 1ST QUARTER - APP CY 2015)	GSU	SMALL VALUE SHOPPING 15-017	1/7/2015	3/13/2015 3/26/2015	3/13/2015 3/26/2015	N/A	14-005-R3	FY 2015	349,775.68	349,775.68	N/A	302,940.00	302,940.00	N/A	N/A	BITMAP MARKETING.COM, INC
55 PAX MEALS (AM/PM SNACKS & BUFFET LUNCH) (CONDUCT OF MHO FORUM ON MARCH 25, 2015) JOB ORDER 1st QTR 2015	CABANATUAN	SMALL VALUE SHOPPING 15-035		3/25/2015	3/25/2015	N/A	2015-004-CAD	FY 2015	24,750.00	24,750.00	N/A	24,750.00	24,750.00	N/A	N/A	ACROPOLIS NORTH WATER CAMP & COUNTRY CLUB, INC.
5PCS FUEL FILTER 5PCS OIL FILTER 5PCS AIR FILTER 40LTRS. OIL SLOT LABOR (REPAIR AND MAINTENANCE OF GENERATOR SETS OF LHO'S ANGELES, BATAAN, OLONGAPO, MALOLOS & STA. MARIA)	ANGELES BATAAN OLONGAPO MALOLOS STA. MARIA	SMALL VALUE SHOPPING 14-091-JO	10/16/2014	11/24/2014 11/25/2014 11/25/2014 11/24/2014 11/27/2014	11/24/2014 11/25/2014 11/25/2014 11/24/2014 11/27/2014	N/A	14-401-R3	FY 2014	61,000.00	61,000.00	N/A	58,500.00	58,500.00	N/A	N/A	TRADE VENTURE INTERNATIONAL CORPORATION
1 LOT CHANGE OIL AND TUNE-UP (CHANGE OIL AND TUNE-UP OF SHV-122 TOYOTA INNOVA USE)	GSU	SMALL VALUE SHOPPING 14-103-JO		1/8/2015	7/5/2015	N/A	14-478-R3	FY 2014	3,000.00	3,000.00	N/A	2,610.00	2,610.00	N/A	N/A	B LW SERVICE CENTER CO.
1PC RADIATOR ASSY 3PCS UPPER & LOWER RADIATOR HOSE 4PCS RADIATOR HOSE CLAMP 1LTR. COOLANT LABOR (REPLACE RADIATOR ASSY, UPPER & LOWER RADIATOR HOSE FOR NISSAN FRONTIER SFK-477)	GSU	SMALL VALUE SHOPPING 14-106-JO		1/8/2015	1/8/2015	N/A	14-501-R3	FY 2014	12,947.00	12,947.00	N/A	11,620.00	11,620.00	N/A	N/A	JD MECHANICS AUTOMOTIVE SHOP CO.

Philhealth Regional Office III
 BAC-GOODS AND SERVICES
 Procurement Monitoring Report

Item Description	Category	Value Type	Start Date	End Date	Priority	Contract No.	FY	Original Budget	Actual Budget	Actual Spend	Actual Spend	Actual Spend	Actual Spend	Actual Spend	Actual Spend	Supplier Name
IPC STEERING CROSS JOINT ULOT LABOR IPC CLUTCH DISC IPC CLUTCH COVER IPC RELEASING BEARING IPC PILOT BEARING IPC FLYWHEEL REFACE ULTRS TRANS. OIL ULTR PARTS CLEANER IPC WIPER MOTOR IPCS AUTO BULB ULOT LABOR (REPAIR AND MAINTENANCE OF 511H-691, MITSUBISHI ADVENTURE)	GSU	SMALL VALUE /SHOPPING 14-107-JO	1/5/2015	1/5/2015	N/A	14-479-R3 14-481-R3	FY 2014	11,000.00 17,050.00	11,000.00 17,050.00	N/A	17,300.00	17,300.00	N/A	N/A	N/A	AUTOCHECK PARTS & SERVICE
ULOT REPROCESSING OF SYSTEM, INCLUDING LEAK TESTING, FLUSHING, VACUUMING, RECHARGING OF REFRIGERANT GAS & OTHER EXPANDABLE MATERIALS NECESSARY ON THE REPAIR (FOR REPAIR OF AIRCON UNITS OF FMS WITH SERIAL # (109009080210907718198))	FMS	SMALL VALUE /SHOPPING 14-108-JO	1/8/2015	1/8/2015	N/A	14-503-R3	FY 2014	5,300.00	5,300.00	N/A	5,300.00	5,300.00	N/A	N/A	N/A	AIR DYNAMICS AIRCONDITIONING SERVICE
ULOT CHANGE OIL AND TUNE-UP (CHANGE OIL AND TUNE-UP OF SRH-798, MITSUBISHI STRADA)	GSU	SMALL VALUE /SHOPPING 14-109-JO	1/12/2015	1/12/2015	N/A	14-511-R3	FY 2014	5,000.00	5,000.00	N/A	3,010.00	3,010.00	N/A	N/A	N/A	B L W SERVICE CENTER CO.
ULOT CHANGE OIL AND TUNE-UP (CHANGE OIL AND TUNE-UP OF SHY-900, TOYOTA GRANDIA USE)	GSU	SMALL VALUE /SHOPPING 14-110-JO	1/20/2015	1/20/2015	N/A	14-510-R3	FY 2014	5,000.00	5,000.00	N/A	2,610.00	2,610.00	N/A	N/A	N/A	B L W SERVICE CENTER CO.
ULOT CHANGE OIL AND TUNE-UP (CHANGE OIL AND TUNE-UP OF SLD-661, TOYOTA INNOVA USE)	GSU	SMALL VALUE /SHOPPING 14-111-JO	1/14/2015	1/14/2015	N/A	14-512-R3	FY 2014	5,000.00	5,000.00	N/A	2,610.00	2,610.00	N/A	N/A	N/A	B L W SERVICE CENTER CO.
ULOT SUPPLY OF LABOR & MATERIALS FOR THE RE-INSTALLATION OF PANEL GLASS PARTITION (2 PANEL) AT OVP ROOM (INTERIOR PARTITION AT OVP ROOM)	GSU	SMALL VALUE /SHOPPING 15-001-JO	2/25/2015	2/25/2015	N/A	15-059-R3	FY 2015	5,000.00	5,000.00	N/A	4,500.00	4,500.00	N/A	N/A	N/A	GOSPEL OF CHRIST FRAMES & GLASS ALUMINUM
IPC TIRES 205/65/15 ULOT WHEEL BALANCING (REPLACEMENT OF WORNED OUT TIRE (IPC) AND WHEEL BALANCING OF SLD-668, TOYOTA INNOVA)	GSU	SMALL VALUE /SHOPPING 15-003-JO	2/24/2015	2/24/2015	N/A	15-054-R3	FY 2015	6,000.00	6,000.00	N/A	4,350.00	4,350.00	N/A	N/A	N/A	CATL TRADING

Philhealth Regional Office III
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Item Description	Category	Value	Start Date	End Date	Unit	Item Code	Fiscal Year	Original Budget	Actual Budget	Actual	Remaining	Remarks			
1PCS UPPER BALL JOINT 1PCS LOWER BALL JOINT 2PCS PRESS IN/OUT B-JOINT 4 PCS BUILD-UP & MACHINING CALIPER BOLT 4 PCS PRESS IN/OUT UPPER BSHG 4PCS UPPER LINK BSHG 1PC GREASE PARTS CLEANER WEIGHTS ALIGNMENT CAMBER LABOR (REPAIR AND MAINTENANCE OF SHH-591, MITSUBISHI ADVENTURE)	GSU	SMALL VALUE /SHOPPING 15-005-JO	3/9/2015	3/9/2015	N/A	14-040-R3	FY. 2015	14,000.00	14,000.00	N/A	15,400.00	15,400.00	N/A	N/A	JD MECHANICS AUTOMOTIVE SHOP CO.
4PCS FAN BELT'S (ALT. COMP. A.C.) 1PC IDLER BEARING PULLEY 1PCS STEERING PUMP O'RING 1LTR. STEERING FLUID LABOR (REPAIR AND MAINTENANCE OF SHH-590, MITSUBISHI ADVENTURE)	GSU	SMALL VALUE /SHOPPING 15-006-JO	3/30/2015	3/30/2015	N/A	14-043-R3	FY. 2015	3,800.00	3,800.00	N/A	3,700.00	3,700.00	N/A	N/A	JD MECHANICS AUTOMOTIVE SHOP CO.
2PCS TIRE (105-65/15) 1LOT WHEEL BALANCING (REPLACEMENT OF WORN OUT TIRE (2PCS) AND WHEEL BALANCING OF SHV-131, TOYOTA INNOVA USE)	GSU	SMALL VALUE /SHOPPING 15-010-JO	3/17/2015	3/17/2015	N/A	15-033-R3	FY. 2015	11,000.00	11,000.00	N/A	9,000.00	9,000.00	N/A	N/A	CATL TRADING
1 LOT CHANGE OIL AND TUNE-UP AND CLEANING OF BRAKE (4 WHEELS) (CHANGE OIL AND TUNE-UP OF SHH-591, MITSUBISHI ADVENTURE)	GSU	SMALL VALUE /SHOPPING 15-014-JO	3/27/2015	3/27/2015	N/A	15-078-R3	FY. 2015	6,000.00	6,000.00	N/A	3,320.00	3,320.00	N/A	N/A	JD MECHANICS AUTOMOTIVE SHOP CO.
1 LOT CHANGE OIL AND TUNE-UP AND CLEANING OF BRAKE (4 WHEELS) (CHANGE OIL AND TUNE-UP OF SLD-664, TOYOTA INNOVA)	GSU	SMALL VALUE /SHOPPING 15-015-JO	3/27/2015	3/27/2015	N/A	15-079-R3	FY. 2015	6,000.00	6,000.00	N/A	3,150.00	3,150.00	N/A	N/A	JD MECHANICS AUTOMOTIVE SHOP CO.
1 LOT CHANGE OIL AND TUNE-UP AND CLEANING OF BRAKE (4 WHEELS) (CHANGE OIL AND TUNE-UP OF SHV-131, TOYOTA INNOVA)	GSU	SMALL VALUE /SHOPPING 15-017-JO	3/17/2015	3/17/2015	N/A	15-077-R3	FY. 2015	6,000.00	6,000.00	N/A	3,000.00	3,000.00	N/A	N/A	JD MECHANICS AUTOMOTIVE SHOP CO.
2PCS TIRES 105/65, R15, 94-9 (FRONT) 1LOT WHEEL ALIGNMENT (REPLACEMENT OF TIRE (2 PCS) AND WHEEL ALIGNMENT-591, MITSUBISHI ADVENTURE USE)	GSU	SMALL VALUE /SHOPPING 15-022-JO	3/27/2015	3/27/2015	N/A	15-059-R3	FY. 2015	11,000.00	11,000.00	N/A	9,800.00	9,800.00	N/A	N/A	CATL TRADING
3PC TIRES 105/65/15 1LOT WHEEL BALANCING (REPLACEMENT OF TIRE (3 PCS) AND WHEEL BALANCING SHV-132, TOYOTA INNOVA USE)	GSU	SMALL VALUE /SHOPPING 15-023-JO	3/30/2015	3/30/2015	N/A	15-091-R3	FY. 2015	11,000.00	11,000.00	N/A	9,000.00	9,000.00	N/A	N/A	CATL TRADING

Philhealth Regional Office III
 BAC-GOODS AND SERVICES
 Procurement Monitoring Report

Procurement Program/Project	PAP Code	Title of Procurement	Advised Philcons	Date of Delivery	Date of Acceptance	Code PAF	FY Number	Source of Funds	Actuals			Contract (Unit Price)			Code PAF	Winning Bidder
									Item	MOOP	CO	Total	MOOP	CO		
APR - DBM 1st QTR 2015																
REGULAR OFFICE SUPPLIES (OFFICE SUPPLIES - CY 2014 APP AMENDMENT 1ST BATCH)	GSU	agency to agency APR # 14-012		1/21/2015	1/21/2015	N/A	14-485-R3	FY 2014	5,000.00	5,000.00	N/A	4,855.00	4,855.00	N/A	N/A	PROCUREMENT SERVICE - PAMPANGA
REGULAR OFFICE SUPPLIES (REGULAR OFFICE SUPPLIES 1ST QUARTER-APP CY2015)	GSU	agency to agency APR # 15-001		1/30/2015 3/11/2015	1/30/2015 3/11/2015	N/A	15-003-R3 15-009-R3	FY 2015	179,973.54 792,197.55	179,973.54 792,197.55	N/A	964,194.20	964,194.20	N/A	N/A	PROCUREMENT SERVICE - PAMPANGA
REGULAR OFFICE SUPPLIES (REGULAR OFFICE SUPPLIES 1ST QUARTER-APP CY2015)	GSU	agency to agency APR # 15-002		2/12/2015	2/13/2015	N/A	15-012-R3	FY 2015	372,500.00	372,500.00	N/A	291,375.00	291,375.00	N/A	N/A	PROCUREMENT SERVICE - PAMPANGA
REGULAR OFFICE SUPPLIES (REGULAR OFFICE SUPPLIES 1ST QUARTER-APP CY2015)	GSU	agency to agency APR # 15-003		3/11/2015 3/17/2015 3/16/2015	3/12/2015 3/11/2015 3/16/2015	N/A	15-071-R3	FY 2015	859,558.89	859,558.89	N/A	843,291.75	843,291.75	N/A	N/A	PROCUREMENT SERVICE - PAMPANGA
REGULAR IT SUPPLIES (I.T. OFFICE SUPPLIES 2ND QUARTER-APP CY2015)	GSU	agency to agency APR # 15-004		3/25/2015	3/25/2015	N/A	15-073-R3	FY 2015	141,204.34	141,204.34	N/A	133,582.45	133,582.45	N/A	N/A	PROCUREMENT SERVICE - PAMPANGA
REGULAR OFFICE SUPPLIES (REGULAR OFFICE SUPPLIES 1ST QUARTER-APP CY2015)	GSU	agency to agency APR # 15-006		3/13/2015	3/13/2015	N/A	15-014-R3 15-008-R3	FY 2015	1,106.56 1,106.56	1,106.56 1,106.56	N/A	2,116.80	2,116.80	N/A	N/A	PROCUREMENT SERVICE - PAMPANGA
REGULAR OFFICE SUPPLIES (PROCUREMENT FOR PCARES)	HCDMD	agency to agency APR # 15-007		3/26/2015	3/26/2015	N/A	15-063-HCDMD	FY 2015	7,880.96	7,880.96	N/A	7,207.85	7,207.85	N/A	N/A	PROCUREMENT SERVICE - PAMPANGA

PREPARED BY:

Amor S. Barrientos
 AMOR S. BARRIENTOS
 Fiscal Clerk III

Luzviminda P. Koh
 LUZVIMUNDA P. KOH
 Fiscal Controller III
 Procurement & Supplies Mgmt. Team

VERIFIED BY:

Leonidas A. Yemba
 LEONIDAS A. YEMBA
 Administrative Officer IV

NOTED BY:

Lolita V. Tuliao, Cesoy
 LOLITA V. TULIAO, CESO V
 OIC - Vice President PRO 3



Procurement Program Projects	PMO/ End-user	Mode of Procurement	Actual Procurement Activity Ads/Post- PHILGEPS	Date of Delivery	Date of Acceptance	Code PAF	RIV/PR Number/s	Source of Fund	ABC (Php)			Contract Cost (Php)			Code PAF	Winning Bidder
									Total	MOOE	CO	Total	MOOE	CO		
ADDITIONAL PURCHASE/JOB ORDER 1ST QTR 2015																
1 PC 35M GOLD MOTOLITE BATTERY (REPLACEMENT OF BATTERY OF SFK-408, NISSAN FRONTIER)	GSU	SMALL VALUE 15-016		2/26/2015	2/26/2015	N/A	15-047-R3	FY 2015	7,000.00	7,000.00	N/A	6,500.00	6,500.00	N/A	N/A	CATL TRADING
PURCHASE ORDER 2ND QTR 2015																
4200GALLONS PURIFIED DRINKING WATER (WATER CONSUMPTION OF PRO III FOR THE YEAR 2015)	GSU	SMALL VALUE 15-008	1/27/2015	4/13/2015 5/25/2015 5/28/2015	4/13/2015 5/25/2015 5/28/2015	N/A	15-001-R3	FY 2015	126,000.00	126,000.00	N/A	96,600.00	96,600.00	N/A	N/A	BLUE GOLD PURIFIED DRINKING WATER
1 SET TWO WAY RADIO (CAPEX 2015/SMALL VALUE PROCUREMENT)	GSU	SMALL VALUE 15-028		4/8/2015	4/13/2015	N/A	15-023-R3	FY 2015	7,150.00	7,150.00	N/A	4,940.00	4,940.00	N/A	N/A	GGG ENTERPRISES
30 PAX MEALS (2 DAYS) (CONDUCT OF SEMINAR ON TECHNICAL WRITING FOR SELECTED PRO 3 EMPLOYEES ON APRIL 7-8, 2015)	HRU	SMALL VALUE 15-031		4/7/2015 4/8/2015	4/7/2015 4/8/2015	N/A	15-001-HRU	FY 2015	21,000.00	21,000.00	N/A	18,000.00	18,000.00	N/A	N/A	ALEC'S KITCHENETTE
1 LOT DRUM OVERHAULING (DRUM OVERHAULING FOR DUPLO 240e DIGITAL DUPLICATOR OF GENERAL SERVICE UNIT)	GSU	SMALL VALUE 15-033		4/15/2015	4/15/2015	N/A	15-088-R3	FY 2015	7,000.00	7,000.00	N/A	7,000.00	7,000.00	N/A	N/A	PHIL. REPRO-COM PRODUCTS & SYSTEMS INC.
1 TONER CARTRIDGE FOR FUJI XEROX DP C2255 HEAVY DUTY A3 SIZE BLACK 1 TONER CARTRIDGE FOR FUJI XEROX DP C2255 HEAVY DUTY A3 SIZE CYAN 1 TONER CARTRIDGE FOR FUJI XEROX DP C2255 HEAVY DUTY A3 SIZE MAGENTA 1 TONER CARTRIDGE FOR FUJI XEROX DP C3290 MULTIFUNCTION DEVICE BLACK 1 TONER CARTRIDGE FOR FUJI XEROX DP C3290 MULTIFUNCTION DEVICE CYAN 1 TONER CARTRIDGE FOR FUJI XEROX DP C3290 MULTIFUNCTION DEVICE MAGENTA 1 TONER CARTRIDGE FOR FUJI XEROX DP C3290 MULTIFUNCTION DEVICE YELLOW 30 TONER CARTRIDGE FOR FUJI XEROX DP C3300DX FULL COLOR LASER PRINTER BLACK 2 TONER CARTRIDGE FOR FUJI XEROX DP C3300DX FULL COLOR LASER PRINTER CYAN 2 TONER CARTRIDGE FOR FUJI XEROX DP C3300DX FULL COLOR LASER PRINTER MAGENTA 2 TONER CARTRIDGE FOR FUJI XEROX DP C3300DX FULL COLOR LASER PRINTER YELLOW 7 TONER CARTRIDGE FOR FUJI PHASER J435D 3 TONER CARTRIDGE FOR FUJI PHASER 4600DN (PROCUREMENT OF I.T. SUPPLIES, 2ND QUARTER-APP CY 2015)	GSU	SMALL VALUE 15-037	3/6/2015	4/8/2015	4/14/2015	N/A	15-073-R3	FY 2015	416,168.82	416,168.82	N/A	365,564.00	365,564.00	N/A	N/A	OTUS COPY SYSTEM, INC.



Procurement Program Projects	PMO/ End-user	Mode of Procurement	Actual Procurement Activity Add/Post PHILGEPS	Date of Delivery	Date of Acceptance	Code PAF	RIV/PR Number/s	Source of Fund	ABC (Php)			Contract Cost (Php)			Code PAF	Winning Bidder
									Total	MOOE	CO	Total	MOOE	CO		
3 CART INK CARTRIDGE FOR HP OFFICEJET MODEL PRO 8100 CYAN 3 CART INK CARTRIDGE FOR HP OFFICEJET MODEL PRO 8100 YELLOW 3 CART INK CARTRIDGE FOR HP OFFICEJET MODEL PRO 8100 MAGENTA 2 CART INK CARTRIDGE FOR HP DESKJET 2060 HP 704 BLACK CN692A 2 CART INK CARTRIDGE FOR HP DESKJET 2060 HP 704 COLORED CN693A 8 CART TONER CARTRIDGE FOR HP LASERJET 1020/1022 PRINTER Q2612A 9 CART TONER CARTRIDGE FOR HP LASERJET P2015 MODEL CE505A BLACK 5 CART TONER CARTRIDGE FOR HP LASERJET PRINTER P1006 20 UNIT FLASH THUMB DRIVE LOW CAPACITY STORAGE (PROCUREMENT OF I.T. SUPPLIES, 2ND QUARTER-APP CY2015)	GSU	SMALL VALUE 15-038	3/6/2015	4/10/2015	4/14/2015	N/A	15-073-R3	FY 2015	123,934.84	123,934.84	N/A	103,572.00	103,572.00	N/A	N/A	THE VALUE SYSTEMS PHILS., INC.
10 TONER CARTRIDGE FOR HP LASERJET NETWORK PRINTER 7250N, MODEL Q3542A (PROCUREMENT OF I.T. SUPPLIES, 2ND QUARTER-APP CY2015)	GSU	SMALL VALUE 15-039	3/6/2015	4/7/2015	4/13/2015	N/A	15-073-R3	FY 2015	62,254.00	62,254.00	N/A	45,000.00	45,000.00	N/A	N/A	ECOLASER INTERNATIONAL CORP.
1 BOX CAT-6 UTP CABLE (TO BE USE FOR RE-INSTALLATION OF AVAYA LINES)	GSU	SMALL VALUE 15-041		4/7/2015	4/14/2015	N/A	15-102-R3	FY 2015	20,000.00	20,000.00	N/A	9,020.00	9,020.00	N/A	N/A	CJ LIANZ TRADING & COMPUTER CENTER
10,000PCS FOLDABLE FANS FOR ALAGA KA 2015 (MARKETING & PROMOTIONAL)	PAU	SMALL VALUE 15-043	3/21/2015	4/15/2015	4/15/2015	N/A	15-11-PAU	FY 2015	80,000.00	80,000.00	N/A	80,000.00	80,000.00	N/A	N/A	PINEDA DIGITAL ADVERTISING
50 TUBE 36 WATTS FLOURESCENT LAMP 50 TUBE 18 WATTS FLOURESCENT LAMP 50 TUBE 32 WATTS CIRCULAR LAMP 50 BULB 14 WATTS ESL 50 PCS UNIVERSAL STARTER 2 BOX THHN WIRE # 12 2 BOX THHN WIRE # 10 15 PCS UNIVERSAL OUTLET 3 GANG 20 ROLL ELECTRICAL TAPE 150 MTR FLAT CORD # 16 20 PCS MALE SOCKET 140 MTRS. THHN WIRE #4 STRANDED 10 PCS LONG ELBOW PVC 1 1/2 DIA. 17 PCS PVC 1 1/2 DIA. 1 PC PANEL BOX 6 BRANCHES 1PC 100AMP THREE PHASE BRAKER 50 PCS CLAMP 1 1/2 10 PCS EXHAUST 12" X 12" (ELECTRIC FAN TYPE) (ELECTRICAL SUPPLIES FOR FIRST QUARTER 2015)	GSU	SMALL VALUE 15-046	4/1/2015	4/22/2015	4/24/2015	N/A	15-096-R3	FY 2015	86,700.00	86,700.00	N/A	79,760.00	79,760.00	N/A	N/A	NGV TRADING
2 GAL SEMI GLOSS LATEX 2 GAL FLAT LATEX 2 GAL FLAT WALL ENAMEL 1 GAL LAQUER THINNER 1 GAL PAINT THINNER 2 GAL QUICK DRY ENAMEL 4 PCS PAINT BRUSH #1 4 PCS PAINT BRUSH #2 2 PCS ROLLER 7" 2 PCS BABY ROLLER 10 PCS SAND PAPER # 120 10 FT. SAND PAPER #100 (PAINTING SUPPLIES FOR FIRST QUARTER 2015)	GSU	SMALL VALUE 15-047		4/22/2015	4/24/2015	N/A	15-097-R3	FY 2015	8,550.00	8,550.00	N/A	6,278.00	6,278.00	N/A	N/A	NGV TRADING
10 TUBES INK FOR RISGRAPH, RISOGRAPH MODEL GR 1700 (PROCUREMENT OF OFFICE SUPPLIES, 2ND QUARTER-APP CY2015 FOR RISOGRAPH)	GSU	SMALL VALUE 15-048		4/23/2015	4/24/2015	N/A	15-065-R3	FY 2015	21,471.50	21,471.50	N/A	16,900.00	16,900.00	N/A	N/A	COPYLANDIA OFFICE SYSTEMS CORPORATION
1 PC 3X6 TARPULIN 22 PCS 4X6 TARPULIN 22 PCS 5X6 TARPULIN (MARKETING AND PROMOTIONAL - TARPULIN FOR ALAGA KA 2015)	PAU	SMALL VALUE 15-049		4/27/2015	4/27/2015	N/A	15-12-PAU	FY 2015	21,864.00	21,864.00	N/A	20,953.00	20,953.00	N/A	N/A	POWERSCAN COMPUTER SYSTEM & GENERAL MERCHANDISE



Procurement Program Projects	PMO/End-user	Mode of Procurement	Actual Procurement Activity Ads/Post PHILGEPS	Date of Delivery	Date of Acceptance	Code PAF	RIV/PR Number/s	Source of Fund	ABC (Php)			Contract Cost (Php)			Code PAF	Winning Bidder
									Total	MOOE	CO	Total	MOOE	CO		
35 PAX MEALS - 2 SNACKS, 1 LUNCH (1ST DAY) 35 PAX MEALS - 2 SNACKS, 1 LUNCH (2ND DAY) (CONDUCT ORIENTATION FOR THE PILOT TESTING OF THE DRAFT)	GSU	SMALL VALUE 15-051		4/21/2015 4/22/2015	4/21/2015 4/22/2015	N/A	15-121-R3	FY 2015	49,000.00	49,000.00	N/A	49,000.00	49,000.00	N/A	N/A	KUYA WARLIE'S CATERING SERVICES
39 PAX MEALS - AM/PM SNACKS & LUNCH (MEALS FOR EXPANDED MANGCOM ON APRIL 27, 2015)	PMMS	SMALL VALUE 15-058		4/27/2015	4/27/2015	N/A	15-003-PMMS	FY 2015	13,650.00	13,650.00	N/A	11,700.00	11,700.00	N/A	N/A	KUYA WARLIE'S CATERING SERVICES
5 SETS OFFICE SHREDDER (CAPEX 2015 / SMALL VALUE PROCUREMENT)	GSU	SMALL VALUE 15-051		4/21/2015 4/21/2015	4/21/2015 4/21/2015	N/A	15-003-R3	FY 2015	5,855.00	5,855.00	N/A	5,855.00	5,855.00	N/A	N/A	BUSINESS MACHINES CORPORATION
12 PCS DVD RECORDABLE 16X SPEED, 4.7GB CAPACITY, 120 MIN. RECORDING TIME, INDIVIDUAL CASING 5 PCS DVD REWRITABLE 4X SPEED, 4.7GB CAPACITY, INDIVIDUAL CASING 4 CART. INK CARTRIDGE FOR HP 3IN 1 PRINTER MODEL: 74XL BLACK 1 CART. INK CARTRIDGE FOR HP 3IN 1 PRINTER MODEL: 75XL COLORED 2 CART. INK CARTRIDGE FOR HP OFFICEJET 700CD 972AA NO. 920XL INK CYAN 2 CART. INK CARTRIDGE FOR HP OFFICEJET 700CD 973AA NO. 920XL INK MAGENTA 2 CART. INK CARTRIDGE FOR HP OFFICEJET 700CD 974AA NO. 920XL INK YELLOW 4 CART. INK CARTRIDGE FOR HP OFFICEJET 700CD 975AA NO. 920XL INK BLACK 11 CART. INK CARTRIDGE FOR HP OFFICEJET MODEL PRO 8100 BLACK 4 PCS MOUSE USB WITH SCROLLER OPTICAL 7 TONER CARTRIDGE FOR EPSON PRINTER MODEL EPL 6200 S050167 8 TONER CARTRIDGE FOR HP LASERJET NETWORK PRINTER 4015N, CC364A 3 TONER FOR CARTRIDGE FOR SAMSUNG SCX-655N SCX D6555A (PROCUREMENT OF I.T. SUPPLIES, 2ND QUARTER-APP CY2015)	GSU	SMALL VALUE 15-036	3/6/2015	5/11/2015 5/29/2015	5/11/2015 5/29/2015	N/A	15-073-R3	FY 2015	148,104.08	148,104.08	N/A	130,567.00	130,567.00	N/A	N/A	CJ LHANZ TRADING & COMPUTER CENTER
1 SET DIGITAL CAMERA 16.1 MEGA PIXEL (CAPEX 2015 / SMALL VALUE PROCUREMENT)	GSU	SMALL VALUE 15-051		5/13/2015	5/14/2015	N/A	15-035-R3	FY 2015	5,498.00	5,498.00	N/A	4,550.00	4,550.00	N/A	N/A	CJ LHANZ TRADING & COMPUTER CENTER
768 PCS SURGICAL MASK, REUSABLE (FOR PCARES USE FOR 1ST AND 2ND QUARTER)	IICDMD	SMALL VALUE 15-052		5/11/2015	5/12/2015	N/A	15-002-IICDMD	FY 2015	19,200.00	19,200.00	N/A	19,200.00	19,200.00	N/A	N/A	LGY TRADING
1 SET REFRIGERATOR 6.0 CU FT., SEMI AUTONATIC/SINGLE DOOR (CAPEX 2015 / SMALL VALUE PROCUREMENT)	GSU	SMALL VALUE 15-054		5/11/2015	5/12/2015	N/A	15-032-R3	FY 2015	11,544.00	11,544.00	N/A	11,300.00	11,300.00	N/A	N/A	LGY TRADING
1 UNIT SOUND SYSTEM (COMPOSITION) - 3MAIN SPEAKER, MONITOR SPEAKER; MIXING CONSOLE/SOUND BOARD (ANALOG); DSP (DIGITAL SIGNAL PROCESSING); AMPLIFIER; RACKS, POWER CONDITIONNG; LINE-LEVEL SOURCES; MICROPHONE WITH STAND.	GSU	SMALL VALUE 15-055	4/8/2015	5/25/2015	5/27/2015	N/A	14-521-R3	FY 2014	250,000.00	250,000.00	N/A	249,800.00	249,800.00	N/A	N/A	SUCCESS BUSINESS MACHINES CORP.
1 UNIT CHAIR, WHEEL, CHAIR 20" X 20" FOLDING AND UPHOLSTERED (CAPEX 2015 - FURNITURES AND FIXTURES/ SMALL VALUE PROCUREMENT)	GSU	SMALL VALUE 15-056		5/11/2015	5/12/2015	N/A	15-023-R3	FY 2015	15,400.00	15,400.00	N/A	8,000.00	8,000.00	N/A	N/A	LGY TRADING
10 PCS COMPUTER KEYBOARD 25 PCS RJ45 CONNECTOR 4 PCS UPS 650 VA (PROCUREMENT REQUESTED/ NEEDED I.T. SUPPLIES FOR PRO III USE)	GSU	SMALL VALUE 15-060		5/18/2015	5/18/2015	N/A	15-016-R3 15-068-R3	FY 2015	15,875.00 15,750.00	15,875.00 15,750.00	N/A	8,250.00	8,250.00	N/A	N/A	CJ LHANZ TRADING & COMPUTER CENTER
1 SET FASCIMILE MACHINE (CAPEX 2015 / FOR STA. MARIA LHIO USE)	GSU	SMALL VALUE 15-064		5/28/2015	5/28/2015	N/A	15-029-R3	FY 2015	15,669.50	15,669.50	N/A	5,030.00	5,030.00	N/A	N/A	LGY TRADING



Procurement Program Projects	PMO/End-user	Mode of Procurement	Actual Procurement Activity Advs/Post PHILGEPS	Date of Delivery	Date of Acceptance	Code PAF	RIV/PR Number/s	Source of Fund	ABC (Php)			Contract Cost (Php)			Code PAF	Winning Bidder
									Total	MOOE	CO	Total	MOOE	CO		
516 PCS BALLPOINT PEN FINE POINT, BLACK 296 PCS BALLPOINT PEN FINE POINT, BLUE 33 PCS BALLPOINT PEN FINE POINT, RED 66 ROLL PAPER THERMAL FOR THERMAL PRINTER 57MMX30MM 10 PAD POST IT FLAG SIGN HERE (1X1.7) 194 PACK STICKER PAPER A4 SIZE 10PCS/PACK (PROCUREMENT OF REGULAR OFFICE SUPPLIES FOR PRO III USE)	GSU	SMALL VALUE 15-067		5/25/2015	5/26/2015	N/A	15-012-R3 15-064-R3	FY 2015	15,011.20 14,990.20	15,011.30 14,990.20	N/A	16,419.00	16,419.00	N/A	N/A	ORCHIDS BOOKSTORE
25 PAX MEALS FOR IT COORDINATOR'S MEETING AM SNACKS/LUNCH/PM SNACK (MEALS FOR THE CONDUCT OF IT COORDINATOR'S MEETING)	ITMS	SMALL VALUE 15-068		5/14/2015	5/14/2015	N/A	R3-ITMS-15-012	FY 2015	11,250.00	11,250.00	N/A	10,875.00	10,875.00	N/A	N/A	KUYA WARLIE'S CATERING SERVICES
1 UNIT PANEL BOX 10 BRANCHES 1 UNIT 125 AMP BREAKER SINGLE PHASE 4 UNITS 40 AMP BREAKER 4 UNITS 20 AMP BREAKER 1 UNIT 150 AMPS BREAKER 3 PHASE (TO REPLACE THE INDUSTRIAL BREAKER AT CONFERENCE ROOM. CHARGE TO REPAIR AND MAINTENANCE OF BLDG. (ELECTRICAL))	GSU	SMALL VALUE 15-069		5/29/2015	6/1/2015	N/A	15-118-R3	FY 2015	24,300.00	24,300.00	N/A	17,906.00	17,906.00	N/A	N/A	NGV TRADING
192 PCS BALLPOINT PEN FINE POINT, BLACK 64 PCS BALLPOINT PEN FINE POINT, BLUE 64 PCS CORRECTION TAPE WITH DISPENSER, 5MM X 10M 64 PCS FASTENER, METAL AND PLASTIC COMBINATION, 2 PC-CLIP, 70MM, 50SETS/BOX 64 PCS MARKER PERMANENT BLACK, BULLET TIP NO TOXIC, MEDIUM POINT 64 PCS PENCIL, MECHANICAL, 5MM LEAD POINT 64 PCS STICK-ON NOTE PAD, 76MM X 76MM (3" X 3") (PROCUREMENT OF REGULAR OFFICE SUPPLIES FOR P CARES)	HCMDM	SMALL VALUE 15-070		5/25/2015	5/26/2015	N/A	15-003HCMDM	FY 2015	12,442.88	12,442.88	N/A	9,312.00	9,312.00	N/A	N/A	ORCHIDS BOOKSTORE
11 PCS FLAG SATIN MATERIAL, SMALL (PROCUREMENT OF REGULAR OFFICE SUPPLIES FOR PRO III USE)	GSU	SMALL VALUE 15-071		5/25/2015	5/26/2015	N/A	15-051-R3 15-066-R3	FY 2015	1,411.98 1,176.65	1,411.98 1,176.65	N/A	1,375.00	1,375.00	N/A	N/A	ORCHIDS BOOKSTORE
11 UNITS A FRAME LADDER 3' ALUMINUM LADDER 4 UNITS INDUSTRIAL STAND EASY (CAPEX - CY 2014 APPROVED CONTINUING APPROPRIATION)	GSU	SMALL VALUE 15-072	4/8/2015	5/29/2015	6/1/2015	N/A	14-517-R3	FY 2014	138,000.00	138,000.00	N/A	113,600.00	113,600.00	N/A	N/A	NGV TRADING
13 UNITS BANK NOTE / BILL COUNTER (CAPEX - CY 2014 APPROVED CONTINUING APPROPRIATION)	GSU	SMALL VALUE 15-074	4/8/2015	5/27/2015 6/4/2015	5/27/2015 6/4/2015	N/A	14-520-R3	FY 2014	260,000.00	260,000.00	N/A	193,050.00	193,050.00	N/A	N/A	THE VALUE SYSTEM PHILS., INC.
1 UNIT ALUMINUM LADDER A TYPE, 5 STEPS (CAPEX 2015 / SMALL VALUE PROCUREMENT)	GSU	SMALL VALUE 15-076		5/29/2015	6/1/2015	N/A	15-024-R3	FY 2015	7,669.44	7,669.44	N/A	7,600.00	7,600.00	N/A	N/A	NGV TRADING
1 UNIT PRESSURE WASHER 1.5 HP (CAPEX 2015 / SMALL VALUE PROCUREMENT)	GSU	SMALL VALUE 15-077		5/25/2015	5/26/2015	N/A	15-024-R3	FY 2015	9,636.44	9,636.44	N/A	7,200.00	7,200.00	N/A	N/A	LGV TRADING
10 UNITS IP PHONE (CAPEX - APP FOR CY 2015)	ITMS	SMALL VALUE 15-040	2/4/2015	6/16/2015	6/16/2015	N/A	15-003-ITMS-R3	FY 2015	400,000.00	400,000.00	N/A	380,000.00	380,000.00	N/A	N/A	TRENDS & TECHNOLOGIES, INC.



Procurement Program Projects	PMO/End-user	Mode of Procurement	Actual Procurement Activity Ads/Post PHILGEPS	Date of Delivery	Date of Acceptance	Code PAF	RIV/PR Number/s	Source of Fund	AIC (Pbp)			Contract Cost (Pbp)			Code PAF	Winning Bidder
									Total	MOOE	CO	Total	MOOE	CO		
214,868 PCS PHILHEALTH IDENTIFICATION CARD (FOR MEMSEC A & B)	MEMSEC A & B	SMALL VALUE 15-053	3/7/2015	6/5/2015	6/5/2015	N/A	15-001-MEMSEC	FY 2015	81,649.84	81,649.84	N/A	75,203.80	75,203.80	N/A	N/A	POWERSCAN COMPUTER SYSTEM & GENERAL MERCHANDISE
567 PAX MEALS FOR 2 DAYS (12 BATCHES) (CONDUCT OF QMS CASCADING, 12 BATCHES)	QMS	SMALL VALUE 15-057	4/21/2015	4/29-30/2015 5/5-6/2015 5/8-9/25015 5/12-13/2015 5/15-16/2015 5/19-20/2015 5/22-23/2015 5/26-27/2015 5/29-30/15 6/2-3/2015 6/9-10/2015	4/29-30/2015 5/5-6/2015 5/8-9/25015 5/12-13/2015 5/15-16/2015 5/19-20/2015 5/22-23/2015 5/26-27/2015 5/29-30/15 6/2-3/2015 6/9-10/2015	N/A	15-002-QMS	FY 2015	396,900.00	396,900.00	N/A	379,890.00	379,890.00	N/A	N/A	ALEC'S KITCHENNETTE
10 ROOM TWIN SHARING ROOMS 23 ROOM TRIPLE SHARING ROOMS (ACCOMODATION FOR THE CONDUCT OF QMS CASCADING)	QMS	SMALL VALUE 15-059		4/29-30/2015 5/5-6/2015 5/8-9/25015 5/12-13/2015 5/15-16/2015 5/19-20/2015 5/22-23/2015 5/26-27/2015 5/29-30/15 6/2-3/2015 6/9-10/2015	4/29-30/2015 5/5-6/2015 5/8-9/25015 5/12-13/2015 5/15-16/2015 5/19-20/2015 5/22-23/2015 5/26-27/2015 5/29-30/15 6/2-3/2015 6/9-10/2015	N/A	15-001-QMS	FY 2015	85,750.00	85,750.00	N/A	85,750.00	85,750.00	N/A	N/A	BLISS HOTEL
690,000 PCS PHOTOCOPIING SERVICES (MINIMUM COPIES OF 3 UNITS 22500) (PHOTOCOPIING EXPENSES OF PRO III FOR JANUARY - DECEMBER 2015)	GSU	SMALL VALUE 15-003		2/11/2015 2/24/2015 3/3/2015 4/15/2015 5/4/2015 5/5/2015	2/11/2015 2/24/2015 3/3/2015 4/15/2015 5/4/2015 5/5/2015	N/A	15-007-R3	FY 2015	348,000.00	348,000.00	N/A	312,000.00	312,000.00	N/A	N/A	PHIL.REPRO-COM PRODUCTS & SYSTEMS INC.
5 PCS DOOR KNOB 5 PCS DEAD BOLT 2 BAGS CEMENT 2 KLS FINISHING NAIL 4 KLS CM NAILS #2 4 KLS CM NAILS #3 10 PCS PADLOCK 10 PCS HAPSLOCK 2 KLS CONCRETE NAIL #3 4 PCS BARREL BOLT 2 LTR WOOD GLUE 500 PCS GYPSUM SCREW #1 500 PCS GYPSUM SCREW #2 2 BOX BLIND RIVETS 1/8 X 1 1/2 40 PCS CABINET HANDLE 10 PCS CHAIN BOLT (FOR THE REPAIR & MAINTENANCE OF BLDG. & FURNITURES OF PRO III)	GSU	SMALL VALUE 15-061		6/1/2015	6/2/2015	N/A	15-098-R3	FY 2015	17,700.00	17,700.00	N/A	15,835.00	15,835.00	N/A	N/A	NGV TRADING
16 PCS CERTIFICATE HOLDER A4 25 PCS PAPER CARBON POLYTHIELENE 210MMX297MM A4 600 ROLL PAPER THERMAL FOR QUEUING MACHINE 57MMX3MM (PROCUREMENT OF REGULAR OFFICE SUPPLIES FOR 1ST & 2ND QUARTER - APP CY 2015)	GSU	SMALL VALUE 15-062		6/3/2015	6/4/2015	N/A	15-064-R3 15-012-R3	FY 2015	16,896.50 17,271.50	16,896.50 17,271.50	N/A	27,556.00	27,556.00	N/A	N/A	NGV TRADING



Procurement Program Projects	PMO/End-user	Mode of Procurement	Actual Procurement Activity Ad4/Post PHILGEPS	Date of Delivery	Date of Acceptance	Code PAF	RIV/PR Number/s	Source of Fund	ABC (Php)			Contract Cost (Php)			Code PAF	Winning Bidder
									Total	MOOE	CO	Total	MOOE	CO		
6 PCS ORDINARY FAUCET WITH THREAD 10 PCS GOOSE TYPE FAUCET 10 SETS LABORATORY FAUCET 20 SET TANK LEVER 30 SET FLOPPER 20 PCS FLEXIBLE HOSE 1/2 X 1/2 10 TUBE SILICON 5 LTRS VULCASEAL 1 400CC SOLVENT 10 PCS ELBOW BLUE 1/2 10 PCS COUPLING BLUE 1/2 20 ROLL TEFLON TAPE 20 PCS DOUBLE ANGLE VALVE 1/2 X 1/2 2 SETS WATER CLOSET 10 TUBE ELASTOMERIC SEALANT (FOR THE REPAIR & MAINTENANCE OF WATER & SANITARY LINE OF PRO III)	GSU	SMALL VALUE 15-066		6/1/2015	6/2/2015	N/A	15-095-R3	FY 2015	31,210.00	31,210.00	N/A	30,160.00	30,160.00	N/A	N/A	NGV TRADING
5 FOLDABLE TENT (CAPEX 2015/ SMALL VALUE PROCUREMENT)	GSU	SMALL VALUE 15-073	1/24/2015	6/1/2015	6/2/2015	N/A	15-034-R3	FY 2015	60,500.00	60,500.00	N/A	46,000.00	46,000.00	N/A	N/A	NGV TRADING
50 PCS CATOPRIL 25MG 11 PCS ALAXAN 276 PCS KREMIL-S 236 PCS LOPERAMIDE 2MG 86 PCS METOCLOPRAMIDE (PLASIL) 10MG 50 PCS LORATIDINE, CLARITIN 10MG 38 PCS CLONIDINE, CATAPRES, 75MG 286 PARACETAMOL, BIOGENIC, 500MG 50 PCS HYOSCINE-N BUTYLBROMIDE 50 PCS BETAHISTINE, SERC 16 MG 37 PCS METOPROLOL, NEOBLOC 50MG 337 PCS ASCOF LAGUNDI 600NMG 5 PCS AMMONIA 69 PCS MEFENAMIC ACID PONSTAN 500MG 100 PCS MEFENAMIC ACID DOLFENAL 500MG 6 PCS MUPIROCIIN OINTMENT/CREAM 5G (PROCUREMENT OF DRUGS AND MEDICINES FOR PRO III USE)	GSU	SMALL VALUE 15-078		6/18/2015	6/19/2015	N/A	15-015-R3 15-070-R3	FY 2015	14,048.89 14,048.89	14,048.89 14,048.89	N/A	23,451.00	23,451.00	N/A	N/A	LGY TRADING
180 PAX MEALS FOR TWO BATCHES AM SNACKS/LUNCH/PM SNACKS (MEALS FOR THE SEMINAR ON FOOD PROCESSING - GAD ACTIVITY ON MAY 23 AND MAY 31, 2015)	HRU	SMALL VALUE 15-082	5/14/2015	5/23/2015 5/31/2025	5/23/2015 5/31/2025	N/A	15-005-HR	FY 2015	48,600.00	48,600.00	N/A	48,600.00	48,600.00	N/A	N/A	ALECS KITCHENETTE
63 PAX EMPLOYER'S FORUM (EMPLOYER'S FORUM ON JUNE 1, 2015)	SAN FERNANDO LIHO	SMALL VALUE 15-084		6/1/2015	6/1/2015	N/A	SP-15-05-001	FY 2015	12,600.00	12,600.00	N/A	5,040.00	5,040.00	N/A	N/A	KUYA WARLIE'S CATERING
47 PCS CLIP BOARD FOR A4 SIZE DOCUMENT (PROCUREMENT OF REGULAR OFFICE SUPPLIES - P CARES)	IICDMD	SMALL VALUE 15-085		6/17/2015	6/19/15	N/A	15-003-HCDMD	FY 2015	2,560.00	2,560.00	N/A	2,538.00	2,538.00	N/A	N/A	LGY TRADING
2 PC. VIANDS 1 PC. RICE 1 BT. DRINK 1 PC. DESSERT (CONDUCT OF PHILHEALTH ORIENTATION FOR OFW FAMILIES IN CELEBRATION OF MIGRANT WORKERS' DAY ON JUNE 4, 2015 BATAAN LIHO)	BATAAN	SMALL VALUE 15-086		6/4/2015	6/4/2015	N/A	15-171-R3	FY 2015	28,700.00	28,700.00	N/A	28,700.00	28,700.00	N/A	N/A	SHAIRA'S KITCHENETTE



Procurement Program Projects	PMO/ End-user	Mode of Procurement	Actual Procurement Activity: Ads/Post PHILGEPS	Date of Delivery	Date of Acceptance	Code PAF	RIV/PR Number/s	Source of Fund	ABC (Php)			Contract Cost (Php)			Code PAF	Winning Bidder
									Total	MOOE	CO	Total	MOOE	CO		
1 LOT LEASE OF VENUE FOR THE CONDUCT OF INTEGRATED PLANNING AND BUDGET FORUM IN THE PREPARATION FOR THE CYS 2016-2017 CORPORATE OPERATING BUDGET JUNE 16-19, 2015	GSU	SMALL VALUE 15-088		6/16/2015 6/17/2015 6/18/2015 6/19/2015	6/16/2015 6/17/2015 6/18/2015 6/19/2015	N/A	15-144-R3	FY 2015	705,200.00	705,200.00	N/A	626,600.00	626,600.00	N/A	N/A	SUBIC BAY PENINSULAR HOTEL CORP.
99 PAX MEALS (AM SNACK / LUNCH / PM SNACK) (PCARES FORUM-2ND QUARTER OF 2015)	IICDMD	SMALL VALUE 15-089		6/19/2015	6/19/2015	N/A	15-004-IICDMD	FY 2015	36,000.00	36,000.00	N/A	34,200.00	34,200.00	N/A	N/A	KUSINA NI ALING JOSEFINA BASI
462 PAX MEALS (AM SNACK / LUNCH / PM SNACK) (INFO CARAVAN 2015-5 BATCHES JUNE 8, 11, 15, 16 & 18, 2015)	PAU	SMALL VALUE 15-090	5/28/2015	6/8/2015 6/11/2015 6/15/2015 6/16/2015 6/18/2015	6/8/2015 6/11/2015 6/15/2015 6/16/2015 6/18/2015	N/A	15-017-PAU	FY 2015	161,700.00	161,700.00	N/A	161,700.00	161,700.00	N/A	N/A	KUYA WARLIE'S CATERING SERVICES
1 PC BATTERY 28M 1 PC ATF OIL (REPAIR AND MAINTENANCE OF SHY-382, TOYOTA INNOVA USE)	BRANCH B	SMALL VALUE 15-091		6/23/2015	6/23/2015	N/A	15-029-R3B	FY 2015	6,300.00	6,300.00	N/A	5,600.00	5,600.00	N/A	N/A	CATL TRADING
26 PAX DAY 1 JUNE 8, 2015 - LUNCH AND PM SNACK 26 PAX DAY 2 JUNE 9, 2015 - AM SNACK, LUNCH AND PM SNACK 26 PAX DAY 3 JUNE 10, 2015 - AM SNACKS AND LUNCH (MEALS FOR THE EXPANDED MANAGEMENT COMMITTEE MEETING)	PMMS	SMALL VALUE 15-092		6/8/2015 6/9/2015 6/10/2015	6/8/2015 6/9/2015 6/10/2015	N/A	15-006-PMMS	FY 2015	32,200.00	32,200.00	N/A	31,080.00	31,080.00	N/A	N/A	BAKASYUNA RESORT AND CONFERENCE CENTER
170 PAX MEALS (MEALS FOR THE PARTICIPANTS OF THE OFW FAMILY CIRCLE CONFERENCE ON JUNE 9, 2015)	SFSO	SMALL VALUE 15-094		6/9/2015	6/9/2015	N/A	15-002-SF-R3	FY 2015	35,190.00	35,190.00	N/A	35,190.00	35,190.00	N/A	N/A	KUYA WARLIE'S CATERING SERVICES
140 PAX MEALS PM SNACK (OFW CONFERENCE) (CONDUCT OF OFW FAMILY CONFERENCE OF OLONGAPO LHIO ON JUNE 11, 2015)	OLONGAPO	SMALL VALUE 15-096		6/11/2015	6/11/2015	N/A	15-13-OC	FY 2015	28,000.00	28,000.00	N/A	28,000.00	28,000.00	N/A	N/A	BONCHON CHICKEN PHILIPPINES
40 PAX MEALS FOR EXPANDED MANCOM (MEALS FOR THE EXPANDED MANAGEMENT COMMITTEE MEETING) BUDGET CALL ON JUNE 17, 2015)	PMMS	SMALL VALUE 15-097		6/17/2015	6/17/2015	N/A	15-007-PMMS	FY 2015	14,000.00	14,000.00	N/A	14,000.00	14,000.00	N/A	N/A	KUYA WARLIE'S CATERING SERVICES
14 PAX MEALS FOR 2 DAYS (12 BATCHES) (ADDITIONAL PURCHASE ORDER FOR THE CONDUCT OF QMS CASCADING, 12 BATCHES)	QMS	SMALL VALUE 15-101		6/29/2015	6/29/2015	N/A	15-002-QMS	FY 2015	9,380.00	9,380.00	N/A	9,380.00	9,380.00	N/A	N/A	ALEC'S KITCHENETTE
JOB ORDER 2nd QTR 2015																
1 LOT CHANGE OIL, TUNE UP AND CLEANING OF BRAKE (4WHEELS) (CHANGE OIL AND TUNE UP OF SFK-477, NISSAN FRONTIER)	GSU	SMALL VALUE 15-012-JO		4/14/2015	4/14/2015	N/A	15-082-R3	FY 2015	6,000.00	6,000.00	N/A	4,500.00	4,500.00	N/A	N/A	AUTOCHECK PARTS & SERVICE



Procurement Program Projects	PMO/Encluse	Mode of Procurement	Actual Procurement Activity	Date of Delivery	Date of Acceptance	Code PAF	RIV/PR Number/s	Source of Fund	ABC (Php)			Contract Cost (Php)			Code PAF	Winning Bidder
									Total	MOOE	CO	Total	MOOE	CO		
1 LOT CHANGE OIL AND TUNE UP (CHANGE OIL AND TUNE UP OF SLD-661, TOYOTA INNOVA)	GSU	SMALL VALUE 15-020-JO		4/1/2015	4/6/2015	N/A	15-090-R3	FY 2015	6,000.00	6,000.00	N/A	2,750.00	2,750.00	N/A	N/A	JD MECHANICS AUTOMOTIVE SHOP CO.
4 PCS TIRE 205/65 R-15 1 LOT WHEEL ALIGNMENT & WHEEL BALANCING 1 LOT CHECK UP BRAKES (REPLACEMENT OF WORN OUT TIRES (4) PCS, WHEEL ALIGNMENT, WHEEL BALANCING & CHECK UP BRAKES OF SLD-661, TOYOTA INNOVA)	GSU	SMALL VALUE 15-027-JO		4/8/2015	4/14/2015	N/A	15-101-R3	FY 2015	20,500.00	20,500.00	N/A	18,900.00	18,900.00	N/A	N/A	CATL TRADING
1 SET BRAKE PADS 1 SET BRAKE SHOE 2 PCS RESURFACE ROTOR FRONT 2 PCS RESURFACE ROTOR REAR 1 LOT LABOR (REPAIR AND MAINTENANCE OF RP VEHICLE SHV-122, TOYOTA INNOVA)	GSU	SMALL VALUE 15-028-JO		4/7/2015	4/14/2015	N/A	15-104-R3	FY 2015	6,000.00	6,000.00	N/A	4,400.00	4,400.00	N/A	N/A	JD MECHANICS AUTOMOTIVE SHOP CO.
2 PCS TIRES 205/65, R15, 94-S (REAR) 1 LOT WHEEL ALIGNMENT (REPLACEMENT OF TIRES TOW (2) PCS. REAR AND WHEEL ALIGNMENT OF SHH-591, MITSUBISHI ADVENTURE)	GSU	SMALL VALUE 15-030-JO		4/20/2015	4/21/2015	N/A	15-099-R3	FY 2015	11,000.00	11,000.00	N/A	9,800.00	9,800.00	N/A	N/A	CATL TRADING
1 SET BRAKE PADS 1 LOT LABOR (REPLACEMENT OF BRAKE PADS OF SFK-477, NISSAN PICK UP)	GSU	SMALL VALUE 15-034-JO		5/14/2015	5/14/2015	N/A	15-124A-R3	FY 2015	2,500.00	2,500.00	N/A	1,550.00	1,550.00	N/A	N/A	AUTOCHECK PARTS & SERVICE
1 LOT CHANGE OIL AND TUNE UP (CHANGE OIL AND TUNE UP OF SHR-798, MITSUBISHI STRADA)	GSU	SMALL VALUE 15-036-JO		5/11/2015	5/11/2015	N/A	15-118-R3	FY 2015	5,000.00	5,000.00	N/A	2,790.00	2,790.00	N/A	N/A	JD MECHANICS AUTOMOTIVE SHOP CO.
1 LOT CHANGE OIL AND TUNE UP (CHANGE OIL AND TUNE UP OF SHY-900, TOYOTA GRANDIA)	GSU	SMALL VALUE 15-037-JO		5/11/2015	5/11/2015	N/A	15-117-R3	FY 2015	5,000.00	5,000.00	N/A	2,690.00	2,690.00	N/A	N/A	JD MECHANICS AUTOMOTIVE SHOP CO.
2 PCS TIRES 205/65, R15, 94-S (REAR) 1 LOT WHEEL ALIGNMENT AND WHEEL BALANCING (REPLACEMENT OF TIRES, WHEEL ALIGNMENT AND WHEEL BALANCING OF SLD-668, TOYOTA INNOVA USE)	GSU	SMALL VALUE 15-039-JO		5/28/2015	5/28/2015	N/A	15-129-R3	FY 2015	11,500.00	11,500.00	N/A	9,800.00	9,800.00	N/A	N/A	CATL TRADING
1 LOT SEMI ANNUAL PREVENTIVE MAINTENANCE OF PRO III GENERATOR SET (REGULAR SEMI ANNUAL PREVENTIVE MAINTENANCE OF PRO 000 GENSET)	GSU	SMALL VALUE 15-039A-JO		6/10/2015	6/16/2015	N/A	15-132-R3	FY 2015	40,000.00	40,000.00	N/A	33,900.00	33,900.00	N/A	N/A	TRADE VENTURE INTERNATIONAL CORPORATION
1 PC ALTERNATOR PULLEY ASSY 1 LOT LABOR (PULLDOWN AND REPLACE ALTERNATOR OF SHV-122, TOYOTA INNOVA USE)	GSU	SMALL VALUE 15-040-JO		6/16/2015	6/19/2015	N/A	15-143-R3	FY 2015	4,500.00	4,500.00	N/A	3,850.00	3,850.00	N/A	N/A	JD MECHANICS AUTOMOTIVE SHOP CO.



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Procurement Program Projects	PMU/End-user	Mode of Procurement	Actual Performance Advs. Advs/Pos: PHICORPS	Date of Delivery	Date of Acceptance	Code PAF	RIV/PR Number/s	Source of Fund	ABC (Php)			Contract Cost (Php)			Code PAF	Winning Bidder
									Total	MOOE	CO	Total	MOOE	CO		
APR - DBM 2nd QTR 2015																
REGULAR OFFICE SUPPLIES (REGULAR OFFICE SUPPLIES 1ST QUARTER-APP CY2015)	GSU	agency to agency APR # 15-001		1/28/2015 3/11/2015 5/13/2015 6/17/2015 6/19/2015	1/28/2015 3/11/2015 5/14/2015 6/19/2015 6/22/2015	N/A	15-008-R3 15-009-R3	FY. 2015	179,573.56 793,197.65	179,573.56 793,197.65	N/A	964,194.20 964,194.20	964,194.20 964,194.20	N/A	N/A	PROCUREMENT SERVICE - PAMPANGA
REGULAR OFFICE SUPPLIES (REGULAR OFFICE SUPPLIES 1ST QUARTER-APP CY2015)	GSU	agency to agency APR # 15-003		3/11/2015 3/11/2015 3/16/2015 4/7/2015 5/15/2015	3/11/2015 3/11/2015 3/16/2015 4/13/2015 5/18/2015	N/A	15-071-R3	FY. 2015	859,858.89	859,858.89	N/A	843,291.75	843,291.75	N/A	N/A	PROCUREMENT SERVICE - PAMPANGA
REGULAR OFFICE SUPPLIES (REGULAR OFFICE SUPPLIES 1ST & 2ND QUARTER-APP CY2015)	GSU	agency to agency APR # 15-005		4/7/2015 4/23/2015 5/15/2015	4/13/2015 4/24/2015 5/18/2015	N/A	15-012-R3 15-064-R3	FY. 2015	376,868.40	376,868.40	N/A	298,864.90	298,864.90	N/A	N/A	PROCUREMENT SERVICE - PAMPANGA
REGULAR OFFICE SUPPLIES (R.T. OFFICE SUPPLIES 3RD QUARTER-APP CY2015)	GSU	agency to agency APR # 15-008		4/30/2015	5/4/2015	N/A	15-128-R3	FY. 2015	571,200.00	571,200.00	N/A	581,400.00	581,400.00	N/A	N/A	PROCUREMENT SERVICE - MANILA
REGULAR OFFICE SUPPLIES (REGULAR OFFICE SUPPLIES - P-CARES)	GSU	agency to agency APR # 15-009		6/17/2015	6/19/2015	N/A	15-153-R3 15-148-R3	FY. 2015	1,067.04 374,387.60	1,067.04 374,387.60	N/A	294,253.28	294,253.28	N/A	N/A	PROCUREMENT SERVICE - PAMPANGA

PREPARED BY:

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 Fiscal Clerk III

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 Fiscal Controller III
 Procurement & Supplies Mgmt. Team

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LEONIDAS A. LUNA
 Administrative Officer IV

NOTED BY:

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LOMITA V. TULIAO, CESO V
 PIC - Vice President PRO 3