



PHILIPPINE HEALTH INSURANCE CORPORATION - Region VII

PROCUREMENT MONITORING REPORT for the 1st Semester of CY 2015

Code PAP (P.O)	Procurement Program/ Project	PMO/ End-user	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Ads/Post IAEB	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post - Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over
01-001-2015	Supplies for CARES	FOD	Small Value Procurement	N/A	December 29, 2015	N/A	N/A	N/A	N/A	N/A	N/A	January 18, 2015	N/A	January 28, 2015	January 28, 2015
01-002-2015	Finisher's Medal for PHIC Run (Charged to 20% of the Registraton Fees & Cash Donations)	GSU	Small Value Procurement	N/A	January 12, 2015	N/A	N/A	N/A	N/A	N/A	N/A	January 28, 2015	N/A	February 13, 2015	February 13, 2015
02-004-2015	Battery 12V for Generator Set	Talibon LHIO	Small Value Procurement	N/A	Feb. 6, 2015	N/A	N/A	N/A	N/A	N/A	N/A	March 2, 2015	N/A	March 11, 2015	March 11, 2015
02-006-2015	Ink for Duplicating Machine	GSU	Direct Contracting	N/A	Jan. 26, 2015	N/A	N/A	N/A	N/A	N/A	N/A	March 3, 2015	N/A	March 3, 2015	March 3, 2015
02-007-2015	Corrugated Boxes	GSU	Small Value Procurement	N/A	January 29, 2015	N/A	N/A	N/A	N/A	N/A	N/A	February 27, 2015	N/A	March 27, 2015	March 27, 2015
APR No. 15-0296	Office Supplies for Q1	GSU	Direct Contracting	N/A	Jan. 26, 2015	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 9, 2015	N/A	March 2, 2015	March 2, 2015
02-008-2015	Office Supplies for Q1	GSU	Local Shopping	N/A	January 26, 2015	N/A	N/A	N/A	N/A	N/A	N/A	February 27, 2015	N/A	March 16, 2015	March 16, 2015
02-009-2015	Office Supplies for Q1	GSU	Local Shopping	N/A	January 26, 2015	N/A	N/A	N/A	N/A	N/A	N/A	February 27, 2015	N/A	March 16, 2015	March 16, 2015
APR No. 15-0293	IT Supplies for Q1	GSU	Direct Contracting	N/A	Jan. 26, 2015	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 9, 2015	N/A	March 2, 2015	March 2, 2015
APR No. 15-0592	IT Supplies for Q1	GSU	Direct Contracting	N/A	Jan. 26, 2015	N/A	N/A	N/A	N/A	N/A	N/A	March 3, 2015	N/A	March 13, 2015	March 13, 2015
03-010-2015	IT Supplies for Q1	GSU	Local Shopping	N/A	January 26, 2015	N/A	N/A	N/A	N/A	N/A	N/A	March 6, 2015	N/A	March 3, 2015	March 27, 2015
03-011-2015	IT Supplies for Q1	GSU	Local Shopping	N/A	January 26, 2015	N/A	N/A	N/A	N/A	N/A	N/A	March 9, 2015	N/A	March 11, 2015	March 11, 2015
03-012-2015	Toner / Inks	GSU	Local Shopping	N/A	January 26, 2015	N/A	N/A	N/A	N/A	N/A	N/A	March 9, 2015	N/A	March 11, 2015	March 11, 2015
APR No. 15-0638	Supplies for CARES	FOD	Direct Contracting	N/A	Feb. 27, 2015	N/A	N/A	N/A	N/A	N/A	N/A	March 10, 2015	N/A	March 24, 2015	March 24, 2015
03-013-15	Toner 90A	Membership Section	Local Shopping	N/A	Feb. 27, 2015	N/A	N/A	N/A	N/A	N/A	N/A	March 13, 2015	N/A	March 16, 2015	March 16, 2015
03-014-2015	Toner 64A	Membership Section	Local Shopping	N/A	Feb. 27, 2015	N/A	N/A	N/A	N/A	N/A	N/A	March 13, 2015	N/A	March 31, 2015	March 31, 2015
03-015-2015	Tires for service vehicle of Tagbilaran LHIO	Tagbilaran LHIO	Small Value Procurement	N/A	March 9, 2015	N/A	N/A	N/A	N/A	N/A	N/A	March 26, 2015	N/A	April 13, 2015	April 13, 2015
03-017-2015	Supplies for CARES	FOD	Local Shopping	N/A	Feb. 16, 2015	N/A	N/A	N/A	N/A	N/A	N/A	March 31, 2015	N/A	April 6, 2015	April 6, 2015
03-018-2015	Canon PG 811	GSU	Local Shopping	N/A	March 3, 2015	N/A	N/A	N/A	N/A	N/A	N/A	March 31, 2015	N/A	April 1, 2015	April 1, 2015



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Procurement Program Project	RIV Number/s	ABC Number	Source of Fund	ABC (PhP)			Contract Cost (PhP)			NAME OF BIDDERS who obtain the bid documents	Submits bid proposal during the bid opening	
				Total	MOOE	CO (CAPEX)	Total	MOOE	CO (CAPEX)		YES	NO
Supplies for CARES	14-12945	N/A	COB 2014	15,149.00	15,149.00		12,796.85	12,796.85		Fotoline Express Inc.	✓	
										Williams Commercial Co. Inc.	✓	
										Trimax Computer Supplies	✓	
Finisher's Medal for PHIC Run (Charged to 20% of the Registrar Fees & Cash Donations)	15-01011	N/A	COB 2014	60,000.00	60,000.00		60,000.00	60,000.00		Suarez Arts Metal Technology	✓	
										San Gabriel Metal Concepts	✓	
										Rhod Jane Metal Arts	✓	
Battery 12V for Generator Set	15-02095	N/A	COB 2015	6,500.00	6,500.00		6,500.00	6,500.00		Power Auto Parts	✓	
										Acura Auto Supply	✓	
										Ihran Ent & Auto Supply	✓	
Ink for Duplicating Machine	15-01059	N/A	COB 2015	34,800.00	34,800.00		34,800.00	34,800.00		Gakken Phils (Inc)	✓	
Corrugated Boxes	15-01067	N/A	COB 2015	23,040.00	23,040.00		23,040.00	23,040.00		JJG Trading	✓	
										Starbox Cebu Inc.	✓	
										Multi-Pack Manufacturing	✓	
Office Supplies for Q1	15-01059	N/A	COB 2015	53,438.50	53,438.50		53,438.50	53,438.50		Procurement Service	✓	
Office Supplies for Q1	15-01059	N/A	COB 2015	89,696.00	89,696.00		89,696.00	89,696.00		Visayan Educational Supply	✓	
										Fotoline Express Inc.	✓	
										Trimax Computer Supplies	✓	
Office Supplies for Q1	05-10059	N/A	COB 2015	324,455.80	324,455.80		324,455.80	324,455.80		Visayan Educational Supply	✓	
										Trimax Computer Supplies	✓	
										Fotoline Express Inc.	✓	
IT Supplies for Q1	15-01060	N/A	COB 2015	28,251.00	28,251.00		28,251.00	28,251.00		Procurement Service	✓	
IT Supplies for Q1	15-01060	N/A	COB 2015	30,390.00	30,390.00		30,390.00	30,390.00		Procurement Service	✓	
IT Supplies for Q1	15-01060	N/A	COB 2015	358,700.00	358,700.00		358,700.00	358,700.00		Diamond Trading & Services	✓	
										Trimax Computer Supplies	✓	
										Group 5 Audio Visual	✓	
IT Supplies for Q1	15-01059	N/A	COB 2015	118,875.00	11,875.00		118,875.00	118,875.00		Diamond Trading & Services	✓	
										Trimax Computer Supplies	✓	
										Group 5 Audio Visual	✓	
Toner / Inks	15-01059	N/A	COB 2015	118,875.00	11,875.00		118,875.00	118,875.00		Diamond Trading & Services	✓	
										Trimax Computer Supplies	✓	
										Group 5 Audio Visual	✓	
Supplies for CARES	15-02126	N/A	COB 2015	3,330.00	3,330.00		3,330.00	3,330.00		Procurement Service	✓	
Toner 90A	15-02142	N/A	COB 2015	123,750.00	123,750.00		100,000.00	100,000.00		Diamond Trading & Services	✓	
										Trimax Computer Supplies	✓	
										SECC Computer Sales	✓	
Toner 64A	15-02142	N/A	COB 2015	188,375.00	188,374.00		118,875.00	118,875.00		Diamond Trading & Services	✓	
										Trimax Computer Supplies	✓	
										SECC Computer Sales	✓	
Tires for service vehicle of Tagbilaran LHIO	15-03187	N/A	COB 2015	19,900.00	19,900.00		19,900.00	19,900.00		Tagbilaran Tire Supply	✓	
										Tri-M Tyre Care	✓	
										Speedy Tires Bohol Inc.	✓	
Supplies for CARES	15-03173	N/A	COB 2015	5,251.50	5,251.50		5,251.50	5,251.50		Fotoline Express Inc.	✓	
										Trimax Computer Supplies	✓	
										Visayan Educational Supply	✓	
Canon PG 811	15-03173	N/A	COB 2015	4,400.00	4,400.00		4,400.00	4,400.00		Diamond Trading & Services	✓	
										Trimax Computer Supplies	✓	



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03-019-2015	IT Supplies for Q1	GSU	Small Value Procurement	N/A	March 3, 2015	N/A	N/A	N/A	N/A	N/A	N/A	March 31, 2015	N/A	April 15, 2015	April 15, 2015
03-020-2015	IT Supplies for Q1	GSU	Small Value Procurement	N/A	March 3, 2015	N/A	N/A	N/A	N/A	N/A	N/A	March 31, 2015	N/A	April 7, 2015	April 7, 2015
04-021-2015	Laptops - additional and replacement units	ITMS	Small Value Procurement	N/A	June 22, 2014	N/A	N/A	N/A	N/A	N/A	N/A	May 5, 2015	N/A	May 20, 2015	May 20, 2015
04-022-2015	Portable Drives for external storage	ITMS	Small Value Procurement	N/A	June 22, 2014	N/A	N/A	N/A	N/A	N/A	N/A	April 23, 2015	N/A	May 12, 2015	May 12, 2015
05-023-2015	Tires for service vehicles Nissan Frontier SFK-466 and Isuzu Crosswind Hilander SGZ-679	GSU	Small Value Procurement	N/A	April 17, 2015	N/A	N/A	N/A	N/A	N/A	N/A	May 5, 2015	N/A	May 7, 2015	May 7, 2015
05-024-2015	Corrugated Boxes	GSU	Small Value Procurement	N/A	April 17, 2015	N/A	N/A	N/A	N/A	N/A	N/A	May 5, 2015	N/A	May 12, 2015	June 17, 2015
05-025-2015	Roller Blinds	GSU	Negotiated Procurement	N/A	March 19, 2015	N/A	N/A	N/A	N/A	N/A	N/A	May 5, 2015	N/A	May 15, 2015	June 5, 2015
Apr no. 15-1223	Toners / inks for 2nd Quarter	GSU	Direct Contracting	N/A	May 6, 2015	N/A	N/A	N/A	N/A	N/A	N/A	May 21, 2015	N/A	May 28, 2015	June 3, 2015
Apr no. 15-1491	Toners / inks for 2nd Quarter	GSU	Direct Contracting	N/A	May 6, 2015	N/A	N/A	N/A	N/A	N/A	N/A	June 17, 2015	N/A	June 19, 2015	June 19, 2015
06-027-2015	Alcohol 500ml and Surgical Mask	CARES	Small Value Procurement	N/A	May 6, 2015	N/A	N/A	N/A	N/A	N/A	N/A	June 11, 2015	N/A	June 24, 2015	June 24, 2015
06-028-2015	Toners / inks for 2nd Quarter	GSU	Shopping	N/A	May 6, 2015	N/A	N/A	N/A	N/A	N/A	N/A	June 11, 2015	N/A	June 23, 2015	June 23, 2015
06-029-2015	Toners / inks for 2nd Quarter	GSU	Shopping	N/A	May 6, 2015	N/A	N/A	N/A	N/A	N/A	N/A	June 11, 2015	N/A	June 18, 2015	June 18, 2015
06-030-2015	Toners / inks for 2nd Quarter	GSU	Shopping	N/A	May 6, 2015	N/A	N/A	N/A	N/A	N/A	N/A	June 11, 2015	N/A	June 18, 2015	June 22, 2015
06-031-2015	Toners / inks for 2nd Quarter	GSU	Shopping	N/A	May 6, 2015	N/A	N/A	N/A	N/A	N/A	N/A	June 15, 2015	N/A	June 23, 2015	June 25, 2015
06-032-2015	Supplies for CARES	CARES	Shopping	N/A	May 15, 2015	N/A	N/A	N/A	N/A	N/A	N/A	June 17, 2015	N/A	June 24, 2015	June 24, 2015



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IT Supplies for Q1	15-03173	N/A	COB 2015	36,465.00	36,465.00		36,465.00	36,465.00		Group 5 Audio Visual	√	
										Group 5 Audio Visual Systems Corp.	√	
										Trimax Computer Supplies	√	
										Diamond Trading and Services	√	
										Cebu A.I Logic	√	
IT Supplies for Q1	15-03173	N/A	COB 2015	27,000.00	27,000.00		27,000.00	27,000.00		Group 5 Audio Visual Systems Corp.	√	
										Trimax Computer Supplies	√	
										Diamond Trading and Services	√	
										Cebu A.I Logic	√	
Laptops - additional and replacement units	14-07515	N/A	COB 2014	200,000.00		200,000.00	199,500.00		199,500.00	M&S Mini Computer Supplies	√	
										Ng Khai Development Corporation	√	
										Perfect Star PC Shoppe	√	
Portable Drives for external storage	14-07518	N/A	COB 2014	12,000.00	12,000.00		7,200.00	7,200.00		M&S Mini Computer Supplies	√	
										Ng Khai Development Corporation	√	
										Perfect Star PC Shoppe	√	
Tires for service vehicles Nissan Frontier SFK-466 and Isuzu Crosswind Hilander SGZ-679	15-04321	N/A	COB 2015	44,000.00	44,000.00		31,000.00	31,000.00		Acura Auto Supply	√	
										Arome Phil Trade Sales	√	
										Power Auto Parts Inc.	√	
Corrugated Boxes	15-04307	N/A	COB 2015	30,000.00	30,000.00		23,700.00	23,700.00		Starbox Packaging	√	
										Trimax Computer Supplies	√	
										JJG Trading	√	
Roller Blinds	14-07463	N/A	COB 2014	750,200.00		750,200.00	454,524.64		454,524.64	Best Blinds Industries Corp.	√	
										EMCOR	√	
										Cebu Progress Commercial	√	
Toners / inks for 2nd Quarter	15-05367	N/A	COB 2015	461,420.00	461,420.00		183,774.00	183,774.00		Procurement Service	√	
Toners / inks for 2nd Quarter	15-05367	N/A	COB 2015	461,420.00	461,420.00		183,774.00	183,774.00		Procurement Service	√	
Alcohol 500ml and Surgical Mask	15-04351	N/A	COB 2015	24,301.76	24,301.76		4,763.30	4,763.30		Berovan Marketing Inc.	√	
										Rose Pharmacy	√	
										Mercury Drug Corp.	√	
Toners / inks for 2nd Quarter	15-05367	N/A	COB 2015	18,084.00	18,084.00		18,084.00	18,084.00		Diamond Trading and Services	√	
										Group 5 Audio Visual Systems Corp.	√	
										SECC Computer	√	
										Trimax Computer Supplies	√	
Toners / inks for 2nd Quarter	15-05367	N/A	COB 2015	168,300.00	168,300.00		168,300.00	168,300.00		Diamond Trading and Services	√	
										SECC Computer	√	
										Trimax Computer Supplies	√	
Toners / inks for 2nd Quarter	15-05367	N/A	COB 2015	179,140.00	179,140.00		179,140.00	179,140.00		Diamond Trading and Services	√	
										Group 5 Audio Visual Systems Corp.	√	
										SECC Computer	√	
										Trimax Computer Supplies	√	
Toners / inks for 2nd Quarter	15-05367	N/A	COB 2015	18,490.00	18,490.00		179,140.00	179,140.00		Diamond Trading and Services	√	
										Group 5 Audio Visual Systems Corp.	√	
										SECC Computer	√	
										Trimax Computer Supplies	√	
Supplies for CARES	15-05412	N/A	COB 2015	11,885.25	11,885.25		11,885.25	11,885.25		Fotoline Express	√	
										Cebu Business Materials Trading	√	
										Williams Commercial Co. Inc.	√	



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Apr No. 15-1224 & 15-1225	Office Supplies for 2nd Quarter	GSU	Direct Contracting	N/A	May 13, 2015	N/A	N/A	N/A	N/A	N/A	N/A	May 21, 2015	N/A	May 28, 2015	June 3, 2015
06-033-2015	Office Supplies for 2nd Quarter	GSU	Shopping	N/A	May 13, 2015	N/A	N/A	N/A	N/A	N/A	N/A	June 19, 2015	N/A	on going	
06-034-2015	Office Supplies for 2nd Quarter	GSU	Shopping	N/A	May 13, 2015	N/A	N/A	N/A	N/A	N/A	N/A	June 19, 2015	N/A	on going	
06-035-2015	Duplo Ink for Duplicating Machine	GSU	Direct Contracting	N/A	May 13, 2015	N/A	N/A	N/A	N/A	N/A	N/A	June 19, 2015	N/A	June 23, 2015	June 23, 2015
06-036-2015	Amano Ribbon for Bundy Clock	GSU	Direct Contracting	N/A	June 8, 2015	N/A	N/A	N/A	N/A	N/A	N/A	June 25, 2015	N/A	June 25, 2015	June 25, 2015

JOB ORDERS

2015-001-01	Periodic Maintenance Service of Nissan Urvan SFU-446 (Overhaul break caliper, repack front wheel bearing, check system break, wheel alignment, Replace engine support, RH upper damper, stabilizer bushing, rotor disc)	GSU	Direct Contracting	N/A	January 13, 2015	N/A	N/A	N/A	N/A	N/A	N/A	January 20, 2015	N/A	January 20, 2015	January 20, 2015
2015-002-01	Repair and replacement of UPS Battery	ITMS	Small Value Procurement	N/A	Jan. 5, 2015	N/A	N/A	N/A	N/A	N/A	N/A	January 22, 2015	N/A	January 26, 2015	January 26, 2015
2015-003-01	Printing of ID Cards	Membership Section	Small Value Procurement	N/A	Jan. 5, 2015	N/A	N/A	N/A	N/A	N/A	N/A	January 22, 2015	N/A	March 11, 2015	March 11, 2015
2015-004-01	Replacement of parts for Nissan Urvan SFU-446 (Aircon compressor, belt compressor, filter drier, aircon bearing , aircon bulb, alternator belt, power steering belt)	GSU	Direct Contracting	N/A	February 28, 2015	N/A	N/A	N/A	N/A	N/A	N/A	January 30, 2015	N/A	January 30, 2015	January 30, 2015
2015-005-02	Periodic Maintenance Service of Isuzu Crosswind SJK-955	GSU	Direct Contracting	N/A	February 3, 2015	N/A	N/A	N/A	N/A	N/A	N/A	February 9, 2015	N/A	February 9, 2015	February 9, 2015
2015-006-02	Periodic Maintenance Service of Mitsubishi Strada SHZ-170	GSU	Direct Contracting	N/A	February 6, 2015	N/A	N/A	N/A	N/A	N/A	N/A	February 13, 2015	N/A	February 16, 2015	February 16, 2015
2015-007-02	Printing of Tarpauline (Charge to 20% of the registration fees and cash donations)	GSU	Small Value Procurement	N/A	February 10, 2015	N/A	N/A	N/A	N/A	N/A	N/A	February 14, 2015	N/A	February 14, 2015	February 14, 2015
2015-009-02	Printing of Forms (500 reams BPN, 500 reams PMRF)	GSU	Small Value Procurement	N/A	January 28, 2015	N/A	N/A	N/A	N/A	N/A	N/A	February 27, 2015	N/A	March 18, 2015	May 22, 2015
2015-010-02	Periodic Maintenance Service of Isuzu Crosswind, replacement of ball joint , upper arm bushing, replace disc break, replace secondary clutch, replace cylinder break , replace alternator and shackle bearing for SGZ-679	GSU	Direct Contracting	N/A	February 18, 2015	N/A	N/A	N/A	N/A	N/A	N/A	February 27, 2015	N/A	February 27, 2015	February 27, 2015
2015-011-03	Cleaning of Airconditioning Units	GSU	Small Value Procurement	N/A	March 6, 2015	N/A	N/A	N/A	N/A	N/A	N/A	March 24, 2015	N/A	On going cleaning	
2015-012-03	Replacement of Aircon Belt Compressor, Expansion Valve, Filter Drier, Power Steering Belt, Cooling Coil, Charging of Aircon Freon for Nissan Frontier SFK 466	GSU	Direct Contracting	N/A	March 9, 2015	N/A	N/A	N/A	N/A	N/A	N/A	March 23, 2015	N/A	March 24, 2015	March 24, 2015



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Office Supplies for 2nd Quarter	15-05420	N/A	COB 2015	98,565.62	98,565.62		98,565.62	98,565.62	Procurement Service	v	
Office Supplies for 2nd Quarter	15-05420	N/A	COB 2015	142,595.10	142,595.10		142,595.10	142,595.10	Fotoline Express	v	
									Cebu Business Materials Trading	v	
									Williams Commercial Co. Inc.	v	
Office Supplies for 2nd Quarter	15-05420	N/A	COB 2015	31,016.20	31,016.20		31,016.20	31,016.20	Fotoline Express	v	
									Cebu Business Materials Trading	v	
									Williams Commercial Co. Inc.	v	
Duplo Ink for Duplicating Machine	15-05420	N/A	COB 2015	17,808.00	17,808.00		17,808.00	17,808.00	Gakken (Phils)	v	
Amano Ribbon for Bundy Clock	15-05420	N/A	COB 2015	8,625.00	8,625.00		8,625.00	8,625.00	Daniel Merchandising	v	
Periodic Maintenance Service of Nissan Urvan SFU-446 (Overhaul break caliper, repack front wheel bearing, check system break, wheel alignment, Replace engine support, RH upper damper, stabilizer bushing, rotor disc)	15-01016	N/A	COB 2015	39,285.50	39,285.50		44,995.50	44,995.50	Nissan Cebu Distributors Inc.	v	
Repair and replacement of UPS Battery	14-12947	N/A	COB 2015	9,000.00	9,000.00		8,340.00	8,340.00	Ng Khai Development Corp	v	
									Perfect Star PC Shoppe	v	
									Waretech Solutions	v	
Printing of ID Cards	14-12946	N/A	COB 2015	72,500.00	72,500.00		72,500.00	72,500.00	Optima Typographics	v	
									JGH Business Solutions	v	
									Cebu New Life Press	v	
Replacement of parts for Nissan Urvan SFU-446 (Aircon compressor, belt compressor, filter drier, aircon bearing , aircon bulb, alternator belt, power steering belt)	15-01066	N/A	COB 2015	37,427.00	37,427.00		37,451.00	37,451.00	Nissan Cebu Distributors Inc.	v	
Periodic Maintenance Service of Isuzu Crosswind SJK-955	15-02084	N/A	COB 2015	15,815.00	15,815.00		14,915.00	14,915.00	Isuzu Cebu	v	
Periodic Maintenance Service of Mitsubishi Strada SHZ-170	15-02096	N/A	COB 2015	5,711.14	5,711.14		5,711.14	5,711.14	Fast Auto World Phil Corp	v	
Printing of Tarpauline (Charge to 20% of the registration fees and cash donations)	15-02108	N/A	COB 2015	26,088.00	26,088.00		16,949.69	16,949.69	Cebu Adconsultants	v	
									Go Large Graphics	v	
									Cebu Delta International	v	
Printing of Forms (500 reams BPN, 500 reams PMRF)	15-01068	N/A	COB 2015	209,500.00	209,500.00		200,500.00	200,500.00	Gold Arts Ent Printing & CO.	v	
									KingPhil Printing Services	v	
									JGH Business Solutions	v	
									Cebu New Life Press	v	
Periodic Maintenance Service of Isuzu Crosswind, replacement of ball joint , upper arm bushing, replace disc break, replace secondary clutch, replace cylinder break , replace alternator and shackle bearing for SGZ-679	15-02135	N/A	COB 2015	44,625.00	44,625.00		44,625.00	44,625.00	Isuzu Cebu	v	
Cleaning of Airconditioning Units	15-03176	N/A	COB 2015	26,450.00	26,450.00		20,700.00	20,700.00	16 Degrees Airconditioning	v	
									Laniba Refrigeration	v	
									Abdel Construction	v	
Replacement of Aircon Belt Compressor, Expansion Valve, Filter Drier, Power Steering Belt, Cooling Coil, Charging of Aircon Freon for Nissan Frontier SFK 466	15-03192	N/A	COB 2015	22,907.00	22,907.00		22,907.00	22,907.00	Nissan Cebu Distributors Inc.	v	



2015-013-03	Replace Clutch Assembly and Clutch Master Repair Kit for SGZ 689	Mandaue LHIO	Direct Contracting	N/A	March 18, 2015	N/A	N/A	N/A	N/A	N/A	N/A	March 23, 2015	N/A	March 25, 2015	March 25, 2015
2015-014-03	UPS Battery Replacement	ITMS	Small Value Procurement	N/A	February 23, 2015	N/A	N/A	N/A	N/A	N/A	N/A	March 31, 2015	N/A	March 31, 2015	March 31, 2015
2015-015-04	Replacement of Capacitor, rewinding of Fan Motor, installation of fan blade for 3 units 3.0TR Floor	Mandaue LHIO	Small Value Procurement	N/A	March 13, 2015	N/A	N/A	N/A	N/A	N/A	N/A	April 17, 2015	N/A	May 7, 2015	May 27, 2015
2015-016-04	Periodic Maintenance Service for service vehicle Nissan Urvan SFU-446 (Change Oil, Overhaul rack and pinions, brakes, replacement of upper arm bushing, stabilizing bushing, valve gasket and beat out oil pan)	GSU	Direct Contracting	N/A	April 16, 2015	N/A	N/A	N/A	N/A	N/A	N/A	April 27, 2015	N/A	April 27, 2015	April 27, 2015
2015-017-06	Printing of Flyers	PAU	Small Value Procurement	N/A	April 30, 2015	N/A	N/A	N/A	N/A	N/A	N/A	May 28, 2015	N/A	On going printing	
2015-019-06	Re-upholstery of Sofa	Danao LHIO	Small Value Procurement	N/A	May 20, 2015	N/A	N/A	N/A	N/A	N/A	N/A	March 31, 2015	N/A	March 31, 2015	March 31, 2015
2015-020-06	Periodic Maintenance Service for service vehicle Isuzu Crosswind SJK 955 (Change Oil and Tune Up)	GSU	Direct Contracting	N/A	June 1, 2015	N/A	N/A	N/A	N/A	N/A	N/A	June 11, 2015	N/A	Still for service	
2015-021-06	Periodic Maintenance Service for service vehicle Isuzu Crosswind SGZ-679 (Change Oil and Tune Up)	GSU	Direct Contracting	N/A	June 1, 2015	N/A	N/A	N/A	N/A	N/A	N/A	June 11, 2015	N/A	June 11, 2015	June 11, 2015
2015-022-06	Printing of Tarpaulin	PAU	Small Value Procurement	N/A	May 30, 2015	N/A	N/A	N/A	N/A	N/A	N/A	June 18, 2015	N/A	June 22, 2015	June 22, 2015
2015-023-06	Printing of Poster	PAU	Small Value Procurement	N/A	May 30, 2015	N/A	N/A	N/A	N/A	N/A	N/A	June 17, 2015	N/A	June 23, 2015	June 23, 2015

Bidding															
14-014	Procurement of Airconditioning Units 2014	MSD	Public Bidding	Jan. 23, 2015	Jan. 26, 2015	Feb. 2, 2015	Feb. 17, 2015	Feb. 17, 2015	Feb. 17, 2015	Feb. 17, 2015	26-Mar-15	Sept. 2, 2013	27-Apr-15	1-Jun-15	1-Jun-15
2015-01	Procurement of Airconditioning Units 2015	MSD	Public Bidding	12-May-15	18-May-15	N/A	June 02, 2015	June 02, 2015	June 02, 2015	June 05, 2015	Failure of Bidding				
					June 4, 2015	N/A	June 22, 2015	June 22, 2015	June 22, 2015	June 25, 2015	Failure of Bidding (2nd)				
2015-02	Procurement of Furniture and Fixtures	MSD	Public Bidding	12-May-15	18-May-15	June 02, 2015	June 15, 2015	June 15, 2015	June 15, 2015	June 18, 2015	25-Jun-15	Waiting for Performance Security			
2015-03	Procurement of Roller Blinds	MSD	Public Bidding	12-May-15	18-May-15	N/A	June 02, 2015	June 02, 2015	June 02, 2015	June 05, 2015	Failure of Bidding				
					June 4, 2015	N/A	June 22, 2015	June 22, 2015	June 22, 2015	June 25, 2015	Failure of Bidding (2nd)				

Prepared by:
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Replace Clutch Assembly and Clutch Master Repair Kit for SGZ 689	15-03241	N/A	COB 2015	5,369.00	5,369.00		5,369.00	5,369.00		Isuzu Cebu	v	
UPS Battery Replacement	15-02147	N/A	COB 2015	8,640.00	8,640.00		8,256.00	8,500.00		Ng Khai Development Corp.	v	
										ClixLogic Inc.	v	
										M&S Mini Computer Supplies	v	
Replacement of Capacitor, rewinding of Fan Motor, installation of fan blade for 3 units 3.0TR Floor Mounted Aircon	15-02147	N/A	COB 2015	8,500.00	8,500.00		8,500.00	8,500.00		Abdel Construction	v	
										16 Degrees Airconditioning	v	
										Tempstar Inc.	v	
Periodic Maintenance Service for service vehicle Nissan Urvan SFU-446 (Change Oil, Overhaul rack and pinions, brakes, replacement of upper arm bushing, stabilizing bushing, valve gasket and beat out oil pan)	15-04314	N/A	COB 2015	32,496.00	32,496.00		30,227.00	30,227.00		Nissan Cebu Distributors Inc.	v	
Printing of Flyers	15-04332	N/A	COB 2015	496,980.00	496,980.00		397,840.00	397,840.00		Cebu New Life Press	v	
										KingPhil Printing Services	v	
										Gilcor Printing Press	v	
Re-upholstery of Sofa	15-05425	N/A	COB 2015	6,800.00	6,800.00		6,800.00	6,800.00		EMO Road Runner Enterprises	v	
										Frank's Upholstery	v	
										MDE Enterprises	v	
Periodic Maintenance Service for service vehicle Isuzu Crosswind SJK 955 (Change Oil and Tune Up)	15-06465	N/A	COB 2015	4,738.00	4,738.00		4,738.00	4,738.00		Isuzu Cebu Inc.	v	
Periodic Maintenance Service for service vehicle Isuzu Crosswind SGZ-679 (Change Oil and Tune Up)	15-06465	N/A	COB 2015	4,720.00	4,720.00		4,720.00	4,720.00		Isuzu Cebu Inc.	v	
Printing of Tarpaulin	15-05455	N/A	COB 2015	4,050.00	4,050.00		2,268.00	2,268.00		Cebu Delta International	v	
										Alcordero Advertising	v	
										Go Large Graphics	v	
Printing of Poster	15-05445	N/A	COB 2015	34,844.00	34,844.00		24,064.00	24,064.00		Cebu Delta International	v	
										Optima Typographics	v	
										Cebu New Life Press	v	

Procurement of Airconditioning Units 2014	14-07467	N/A	COB 2014	1,627,340.00		1,627,340.00	1,280,948.64		1,280,948.64	Emcor Inc.	v	
Procurement of Airconditioning Units 2015	15-03254	N/A	COB 2015	510,400.00		510,400.00				FAILURE OF BIDDING		
										EMCOR Inc.		X
Procurement of Furniture and Fixtures	15-03257	N/A	COB 2015	2,013,395.94		2,013,395.94	1,073,954.94		1,073,954.94	Cebu Progress Commercial	v	
										Diamond Interior		
Procurement of Roller Blinds	15-03258	N/A	COB 2015	151,250.00		151,250.00				FAILURE OF BIDDING		
										2nd FAILURE OF BIDDING		



N/A	Replace Clutch Assembly and Clutch Master Repair Kit for SGZ 689	N/A	Isuzu Cebu	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	UPS Battery Replacement	N/A	ClixLogic Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Replacement of Capacitor, rewinding of Fan Motor, installation of fan blade for 3 units 3.0TR Floor Mounted Aircon	N/A	16 Degrees Airconditioning	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Periodic Maintenance Service for service vehicle Nissan Urvan SFU-446 (Change Oil, Overhaul rack and pinions, brakes, replacement of upper arm bushing, stabilizing bushing, valve gasket and beat out oil pan)	N/A	Nissan Cebu Distributors Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Printing of Flyers	N/A	Cebu New Life Press	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Re-upholstery of Sofa	N/A	EMO Road Runner	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Periodic Maintenance Service for service vehicle Isuzu Crosswind SJK 955 (Change Oil and Tune Up)	N/A	Isuzu Cebu	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Periodic Maintenance Service for service vehicle Isuzu Crosswind SGZ-679 (Change Oil and Tune Up)	N/A	Isuzu Cebu	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Printing of Tarpaulin	N/A	Go Large Graphics	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Printing of Poster	N/A	Optima Typographics	N/A	N/A	N/A	N/A	N/A	N/A	N/A

5,000.00	Procurement of Airconditioning Units 2014	N/A	Emcor Inc.	COA, RAFI & CCCI	N/A	30-Jan-15	Feb. 13, 2015	Feb. 13, 2015	Feb. 13, 2015	Feb. 13, 2015
	Procurement of Airconditioning Units 2015	N/A	N/A	COA, RAFI & CCCI	N/A	N/A	29-May-15	29-May-15	29-May-15	29-May-15
500.00							19-Jun-15	19-Jun-15	19-Jun-15	19-Jun-15
5,000.00	Procurement of Furniture and Fixtures	N/A	Cebu Progress Commercial	COA, RAFI & CCCI	N/A	29-May-15	11-Jun-15	11-Jun-15	11-Jun-15	11-Jun-15
	Procurement of Roller Blinds	N/A	N/A	COA, RAFI & CCCI	N/A	N/A	29-May-15	29-May-15	29-May-15	29-May-15
							19-Jun-15	19-Jun-15	19-Jun-15	19-Jun-15