

PHILIPPINE HEALTH INSURANCE CORPORATION - Region VII

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PROCUREMENT MONITORING REPORT for the 1st Semester of CY 2015

Code	Procurement	PMO/	Mode of						Actual Procure	ement Activity					
PAP (P.O)	Program Project	End-user	Procurement	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 Regristraton 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	Jaпuary 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		ABC	Source of		ABC (PhP)		0	Contract Cost (PhP))		Submits b	id proposal
Program Project	RIV	Number	Fund	Total	MOOE	со	Total	MOOE	со	NAME OF BIDDERS	during the	bid opening
	Number/s					(CAPEX)			(CAPEX)	who obtain the bid documents	YES	NO
										Fotoline Express Inc.	V	
Supplies for CARES	14-12945	N/A	COB 2014	15,149.00	15,149.00		12,796.85	12,796.85		Williams Commercial Co. Inc.	V	1
		ļ				1				Trimax Computer Supplies	V	
nisher's Medal for PHIC Run (Charged to 20% of										Suarez Arts Metal Technology	V	
	15-01011	N/A	COB 2014	60,000.00	60,000.00		60,000.00	60,000.00		San Gabriel Metal Concepts	v	+
the Regristraton Fees & Cash Donations)										Rhod Jane Metal Arts		
										Power Auto Parts		+
Battery 12V for Generator Set	15-02095	N/A	COB 2015	6,500.00	6,500.00	ļ	6,500.00	6,500.00		Acura Auto Supply		+
,			000 2010	0,500100	0,000.00		0,500.00	1,000,000		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)		
The for Dupileuting Machine	15-01057		COB 2013	54,000.00	34,000.00		34,800.00	34,000.00				
Corrugated Boxes	15-01067	N/A	COB 2015	23,040.00	23,040.00		23,040.00	23,040.00		JJG Trading		
Configated Doxes	15-01007	IN/A	COB 2013	25,040.00	23,040.00		25,040.00	25,040.00		Starbox Cebu Inc.	V	
						<u> </u>	<u> </u>			Multi-Pack Manufacturing	V	
Office Supplies for Q1	15-01059	N/A	COB 2015	53,438.50	53,438.50		53,438.50	53,438.50		Procurement Service	v	
			1					1 1		Visayan Educational Supply	V	1
Office Supplies for Q1	15-01059	N/A	COB 2015	89,969.00	89,696.00		89,696.00	89,696.00		Fotoline Express Inc.	v	
				,		l				Trimax Computer Supplies	V	
							t			Visayan Educational Supply		
Office Supplies for Q1	05-10059	N/A	COB 2015	324,455.80	324,455.80		324,455.80	324,455.80		Trimax Computer Supplies		
	00 10007		000 2015	524,455.00	524,455.00		524,435.00	324,433.00		Fotoline Express Inc.		
						· · · · · · · · · · · · · · · · · · ·			· · · ·	Potoline Express Inc.	V	
IT Supplies for Q1	15-01060	N/A	COB 2015	28,251.00	28,251.00		28,251.00	28,251.00		Procurement Service	v	
IT Supplies for Q1	15-01060	N/A	COB 2015	30,390.00	30,390.00		30,390.00	30,390.00		Procurement Service	v	
						†		+		Diamond Trading & Services		
IT Supplies for Q1	15-01060	N/A	COB 2015	358,700.00	358,700.00		358,700.00	358,700.00		Trimax Computer Supplies		
								550,00000		Group 5 Audio Visual	V	
				······································	+	<u> </u>	<u>† · · · · · · · · · · · · · · · · · · ·</u>	·		Diamond Trading & Services		
IT Supplies for Q1	15-01059	N/A	COB 2015	118,875.00	11,875.00		118,875.00	118,875.00		Trimax Computer Supplies		
··· oupprice for Q1	15-01057	18/15	COD 2015	110,075.00	11,075.00		118,875.00	110,075.00				
										Group 5 Audio Visual	V	
Toner / Inks	15-01059	N/4	CODINIT							Diamond Trading & Services	V	
Toller / Tilks	15-01059	N/A	COB 2015	118,875.00	11,875.00		118,875.00	118,875.00		Trimax Computer Supplies	V	
	·									Group 5 Audio Visual	V	
Supplies for CARES	15-02126	N/A	COB 2015	3,330.00	3,330.00		3,330.00	3,330.00		Procurement Service	v	
					1	1	t			Diamond Trading & Services		1
Toner 90A	15-02142	N/A	COB 2015	123,750.00	123,750.00		100,000.00	100,000.00		Trimax Computer Supplies		1
			1							SECC Computer Sales	V	
						·				Diamond Trading & Services	V	
Toner 64A	15-02142	N/A	COB 2015	188,375.00	188,374.00		118,875.00	118,875.00		Trimax Computer Supplies	V V	
		- ,					1			SECC Computer Sales		+
	·····		+			<u> </u>	ł			Tagbilaran Tire Supply		
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		Tri-M Tyre Care		+
and the strago and Line	10-00107	1.7/1	000 2013	19,200.00	19,700.00		19,900.00	17,700.00				+
			┼────┤		+			- <u> </u>		Speedy Tires Bohol Inc.	V	
Supplies for CARES	15-03173	N1/A	COR 2015	5 951 50			5 051 50			Fotoline Express Inc.	V	
Supplies for CARES	12-021/2	N/A	COB 2015	5,251.50	5,251.50		5,251.50	5,251.50		Trimax Computer Supplies	V	
			Į			ļ	L			Visayan Educational Supply	V	
										Diamond Trading & Services	٧	
Canon PG 811	15-03173	N/A	COB 2015	4,400.00	4,400.00	1	4,400.00	4,400.00		Trimax Computer Supplies	V	



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AMOUNT	Procurement	Code	Winning Bidder	List of		<u></u>	Date of Receipt	of Invitation		T	Remarks
of	Program Project	PAP		Invited	Pre-Proc	Pre-bid	Eligibility	Sub/Open	Bid	Post-	(Explaining Changes
Bid document			·	Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	from the APP)
N/A	Supplies for CARES	N/A	Trimax Computer Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Finisher's Medal for PHIC Run (Charged to 20% of the Regristraton Fees & Cash Donations)	N/A	Suarez Arts Metal Technology	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Battery 12V for Generator Set	N/A	Acura Auto Supply	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Ink for Duplicating Machine	N/A	Gakken Phils	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Corrugated Boxes	N/A	JJG Trading	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Office Supplies for Q1	N/A	Procurement Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Office Supplies for Q1	N/A	Fotoline Express Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Office Supplies for Q1	N/A	Trimax Computer Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	IT Supplies for Q1	N/A	Procurement Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	IT Supplies for Q1	N/A	Procurement Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	IT Supplies for Q1	N/A	Diamond Trading & Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	IT Supplies for Q1	N/A	Trimax Computer Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Toner / Inks	N/A	Trimax Computer Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Supplies for CARES	N/A	Procurement Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Toner 90A	N/A	Trimax Computer Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Toner 64A	N/A	Diamond Trading & Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Tires for service vehicle of Tagbilaran LHIO	N/A	Tagbilaran Tire Supply	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Supplies for CARES	N/A	Fotoline Express Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Canon PG 811	N/A	Group 5 Audio Visual	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

and the second second	Republic d the Philippines
	PHILIPPINE REALTH INSURANCE CORPORATION
	Citystate Centre, 709 Shaw Blvd, Bgy, Oranbo, Pasig City, Philippin
ale reale	Trunkline : +63.2.6379999
	www.phihelath.gov.ph

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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, 201
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, 20
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, 20
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, 201
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, 20
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, 20
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, 20
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, 20
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, 2
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, 20
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, 2
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, 2
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, 2
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, 2

FigureNo of the Philippines PHILIPPINE HEALTH INSURANCE CORPORATION Citystate Centre, 709 Shaw Bivd., Bgy. Oranbo, Pasig City, Philippines Trunkine: +632.6379995 www.philipeath.dov.ph

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			 			www.pronceators	100.pn			Group 5 Audio Visual Systems Corp.	v	+
										Trimax Computer Supplies		
IT Supplies for Q1	15-03173	N/A	COB 2015	36,465.00	36,465.00		36,465.00	36,465.00			and the second se	
										Diamond Trading and Services	V	
										Cebu A.I Logic	٧	
	Į	ļ								Group 5 Audio Visual Systems Corp.	V	
IT Supplies for Q1	15-03173	N1/A	COR 2015	27 000 00	27.000.00		07.000.00	27,000.00		Trimax Computer Supplies	V	
11 Supplies for Q1	15-03175	N/A	COB 2015	27,000.00	27,000.00		27,000.00	27,000.00		Diamond Trading and Services	V	1 1
										Cebu A.I Logic	V	
	·									M&S Mini Computer Supplies	V	
Laptops - additional and replacement units	14-07515	N/A	COB 2014	200,000.00		200,000.00	199,500.00		199,500.00	Ng Khai Development Corporation	v	
apropo additional and replacement units	14-07515	19/11	000 2014	200,000.00		200,000.00	177,500.00		177,500.00	Perfect Star PC Shoppe		
					Į							
										M&S Mini Computer Supplies	v	┥
										Ng Khai Development Corporation	٧	
Portable Drives for external storage	14-07518	N/A	COB 2014	12,000.00	12,000.00		7,200.00	7,200.00				1
							[1	Į –	Perfect Star PC Shoppe	V	
	1		1		1							
							[
										Acura Auto Supply		
					1					Treas trate capper		
Tires for service vehicles Nissan Frontier SFK-466	15-04321	N/A	COB 2015	44,000.00	44,000.00	ļ	31,000.00	31,000.00				1
and Isuzu Crosswind Hilander SGZ-679	13-04521	19/1	000 2015	44,000.00	44,000.00		51,000.00	31,000.00		Arome Phil Trade Sales		
			1							Arome Phil Trade Sales	V	
												<u> </u>
										Power Auto Parts Inc.	<u>v</u>	
								}		Starbox Packaging	V	
Corrugated Boxes	15-04307	N/A	COB 2015	30,000.00	30,000.00		23,700.00	23,700.00		Trimax Computer Supplies	V	
										IIG Trading	V	
								1		Best Blinds Industries Corp.	v	
Roller Blinds	14-07463	N/A	COB 2014	750,200.00		750,200.00	454,524.64		454,524.64	EMCOR	V	
	1. 0. 100		0002011	1 30,200.00		130,200.00	151,521.01			Cebu Progress Commercial		+
						<u> </u>		<u> </u>	<u> </u>	Cebu Flogless 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	V	
							·					
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	V V	
Toners / and stand Quarter	10-00001		COD 2015	401,420.00	401,420.00		103,774.00	105,774.00			•	
										Berovan Marketing Inc.	V	
] .								Rose Pharmacy	v	
Alcohol 500ml and Surgical Mask	15-04351	N/A	COB 2015	24,301.76	24,301.76		4,763.30	4,763.30		Rose Filannacy	V	
										Mercury Drug Corp.	V	T
										includy bring outpi	<u> </u>	
										Diamond Trading and Services	V V	
—				ļ	1		l .	4		_		+
Toners / inks for 2nd Quarter	15-05367	N/A	COB 2015	18,084.00	18,084.00		18,084.00	18,084.00	1	Group 5 Audio Visual Systems Corp.		
								1		SECC Computer	V	
						L				Trimax Computer Supplies	V	
										Diamond Trading and Services	V	
Toners / inks for 2nd Quarter	15-05367	N/A	COB 2015	168,300.00	168,300.00	1	168,300.00	168,300.00		SECC Computer	V	1
		· ·	1	1	1	1	1 ·	1	1	Trimax Computer Supplies		1
			<u> </u>	† ······	+	t	<u>+</u>	l	1	Diamond Trading and Services	V	+
										Group 5 Audio Visual Systems Corp.	v	
Toners / inks for 2nd Quarter	15-05367	N/A	COB 2015	179,140.00	179,140.00	1	179,140.00	179,140.00			<u> </u>	+
					1					SECC Computer	<u>v</u>	<u> </u>
										Trimax Computer Supplies	V	
				1	1					Diamond Trading and Services	V	
	15-05367	NVA.	COR 2015	10 /00 00	10 400 00		170 1 10 00	179,140.00		Group 5 Audio Visual Systems Corp.		
Topers / inks for 2-4 Ourses	12-0330/	N/A	COB 2015	18,490.00	18,490.00		179,140.00	179,140.00		SECC Computer	V	
Toners / inks for 2nd Quarter				1	1	1	1				V	
Toners / inks for 2nd Quarter						1				Linnax Computer Supplies		
Toners / inks for 2nd Quarter					·	<u> </u>				Trimax Computer Supplies		
		N/A	COB 2015	11 005 75	11 995 25	1	11 005 25	11 895 25		Fotoline Express	V	
Toners / inks for 2nd Quarter Supplies for CARES	15-05412	N/A	COB 2015	11,885.25	11,885.25		11,885.25	11,885.25				

		L	Citystate Cantr		d the Philippines NS URANCE CORPO I., Bgy. Oranbo, Pasig (:+63.2.63.79995 Ihealth.gov.ph	RATION Sty, Philippines	1			
N/A	IT Supplies for Q1	N/A	Trimax Computer Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	IT Supplies for Q1	N/A	Diamond Trading and Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Laptops - additional and replacement units	N/A	Ng Khai Development Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Portable Drives for external storage	N/A	M&S Mini Computer Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Tires for service vehicles Nissan Frontier SFK-466 and Isuzu Crosswind Hilander SGZ-679	N/A	Arome Phil Trade Sales	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Corrugated Boxes	N/A	Trimax Computer Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Roller Blinds	N/A	Best Blinds Industries Corp.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Toners / inks for 2nd Quarter	N/A	Procurement Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Toners / inks for 2nd Quarter	N/A	Procurement Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Alcohol 500ml and Surgical Mask	N/A	Berovan Marketing Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Toners / inks for 2nd Quarter	N/A	SECC Computer Sales	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Toners / inks for 2nd Quarter	N/A	Diamond Trading and Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Toners / inks for 2nd Quarter	N/A	Trimax Computer Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Toners / inks for 2nd Quarter	N/A	Group 5 Audio Visual Systems	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Supplies for CARES	N/A	Fotoline Express	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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	PHILIPPINE HEALTH INSURANCE CORPORATION
1.1	Citystate Centre, 709 Shaw Elvd., Boy. Oranbo, Pasig City, Philippines.
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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 Airconditioing 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	ĊOB 2015	98,565.62	98,565.62	98,565.62	98,565.62	Procurement Service	V
					1			Fotoline Express	V
Office Supplies for 2nd Quarter	15-05420	N/A	COB 2015	142,595.10	142,595.10	142,595.10	142,595.10	Cebu Business Materials Trading	v
								Williams Commercial Co. Inc.	V
								Fotoline Express	V
Office Supplies for 2nd Quarter	15-05420	N/A	COB 2015	31,016.20	31,016.20	31,016.20	31,016.20	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

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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 De Perfect Star Waretech So			
Printing of ID Cards	14-12946	N/A	COB 2015	72,500.00	72,500.00	72,500.00	72,500.00	Optima Typ JGH Busine Cebu New I	s Solutions	V V 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		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	lsuzu 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 W	orld 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 Adcor Go Large G Cebu Delta	aphics	V V 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 E	at Printing & CO. nting Services as Solutions	V V 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 Airconditioing Units	15-03176	N/A	COB 2015	26,450.00	26,450.00	20,700.00	20,700.00	16 Degrees Laniba Refr Abdel Cons		V V 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		Distributors Inc.	v	

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Office Supplies for 2nd Quarter	N/A	Procurement Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Office Supplies for 2nd Quarter	N/A	Fotoline Express	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Office Supplies for 2nd Quarter	N/A	Williams Commercial Co. Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Duplo Ink for Duplicating Machine	N/A	Gakken (Phils)	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Amano Ribbon for Bundy Clock	N/A	Daniel Merchandising	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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| N/A | 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) | N/A | Nissan Cebu Distributors Inc. | N/A | |
|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-------------------------------|-----|-----|-----|-----|-----|-----|-----|--|
| N/A | Repair and replacement of UPS Battery | N/A | Waretech Solutions | N/A | |
| N/A | Printing of ID Cards | N/A | Waretech Solutions | N/A | |
| N/A | Replacement of parts for Nissan Urvan SFU-446 (
Aircon compressor, belt compressor, filter drier,
aircon bearing, aircon bulb, alternator belt, power
steering belt) | N/A | Nissan Cebu Distributors Inc. | N/A | |
| N/A . | Periodic Maintenance Service of Isuzu Crosswind
SJK-955 | N/A | ไรแzu Cebu | N/A | |
| N/A | Periodic Maintenance Service of Mitsubishi Strada
SHZ-170 | N/A | Fast Auto World Phil Corp. | N/A | |
| N/A | Printing of Tarpauline (Charge to 20% of the registration fees and cash donations) | N/A | Cebu Delta International | N/A | |
| N/A | Printing of Forms (500 reams BPN, 500 reams
PMRF) | N/A | JGH Business Solutions | N/A | |
| N/A | 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 | N/A | Isuzu Cebu | N/A | |
| N/A | Cleaning of Airconditioing Units | N/A | 16 Degrees Airconditioning | N/A | |
| N/A | Replacement of Aircon Belt Compressor,
Expansion Valve, Filter Drier, Power Steering Belt,
Cooling Coil, Charging of Aircon Freon for
Nissan Frontier SFK 466 | N/A | Nissan Cebu Distributors Inc. | N/A | |



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 June 4, 2015	N/A N/A	June 02, 2015 June 22, 2015	June 02, 2015 June 22, 2015	June 02, 2015 June 22, 2015	June 05, 2015 June 25, 2015			Failure of Biddi Failure of Bidding		
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 Pe	rformance 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 Biddi		
	riotulement of itolici Binius	MoD	i uone Didding	12-14149-15	June 4, 2015	N/A	June 22, 2015	June 22, 2015	June 22, 2015	June 25, 2015			Failure of Bidding	(2nd)	

Prepared by: locel E. Divid Princia BAC Secretariat

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Submitted by: Dr. Francis Javer BAC Chairman

Approved by William O. Chivez



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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	Isu	zu Cebu	v	
									Khai Development Corp.	V	
UPS Battery Replacement	15-02147	N/A	COB 2015	8,640.00	8,640.00	8,256.00	8,500.00		xLogic Inc.	V	
Berlinsen (Construction for the Construction		· · · · ·							&S Mini Computer Supplies	V	
Replacement of Capacitor, rewinding of Fan Motor, installation of fan blade for 3 units 3.0TR	15-02147	N/A	COB 2015	8,500.00	8,500,00	8,500.00	8,500.00		del Construction Degrees Airconditioning	V	
Floor Mounted Aircon	13-02147	N/A	000 2015	8,500.00	8,500.00	8,500.00	8,500.00		mpstar Inc.		
Ploof Mounted Affcon								1er	mpstar 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	Nis	ssan Cebu Distributors Inc.	v	
								Cel	bu New Life Press	V	
Printing of Flyers	15-04332	N/A	COB 2015	496,980.00	496,980.00	397,840.00	397,840.00	Kir	ngPhil Printing Services	V	
								Gil	lcor Printing Press	V	
								EM	10 Road Runner Enterprises	V	
Re-upholstery of Sofa	15-05425	N/A	COB 2015	6,800.00	6,800.00	6,800.00	6,800.00	Fra	ank's Upholstery	V	
								MI	DE 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	Isu	izu 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	Isu	ızu Cebu Inc.	v	
Printing of Tarpaulin	15-05455	N/A	COB 2015	4,050.00	4,050.00	2,268.00	2,268.00	Alc	bu Delta International cordo Advertising b Large Graphics	v	
Printing of Poster	15-05445	N/A	COB 2015	34,844.00	34,844.00	24,064.00	24,064.00	Op	bu Delta International btima Typographics bu 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		
Producement of Aliconditioning Onits 2015	15=03254	19/7	COD 2015	510,400.00	510,400.00			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	
riocutement of Futintule and Fixtures	15405257	N/A	COD 2015	2,013,395.94	2,013,395,94	1,073,954.94	1,073,934.94	Diamond Interior	•	
Procurement of Roller Blinds	15-03258	N/A	COB 2015	151,250,00	151,250.00			FAILURE OF BIDDING		
Trocurement of Roller Dialds	15-03258	14/21	COB 2015	151,250.00	151,250.00			2nd FAILURE OF BIDDING		



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	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
	UPS Battery Replacement	N/A	ClixLogic Inc.	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 3.01R Floor Mounted Aircon	N/A	16 Degrees Airconditioning	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
	Printing of Flyers	N/A	Cebu New Life Press	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
	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
	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
	Printing of Tarpaulin	N/A	Go Large Graphics	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

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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 &	N/A	N/A	29-May-15	29-May-15	29-May-15	29-May-15	
			CCCI		·	19-Jun-15	19-Jun-15	19-Jun-15	19-Jun-15	
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 &	N/A	N/A	29-May-15	29-May-15	29-May-15	29-May-15	
Troculement of Roal Philas	ци		<u> </u>			19-Jun-15	19-Jun-15	19-Jun-15	19-Jun-15	