



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

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[www.philhealth.gov.ph](http://www.philhealth.gov.ph)



22 December 2015

**Sec. FLORENCIO B. ABAD**

Dept. of Budget and Management and Chairperson

**GOVERNMENT PROCUREMENT POLICY BOARD**

Unit 2506, Raffles Corporate Center

F. Ortigas Jr. Road, Ortigas Center

Pasig City

**Dear Secretary Abad:**

Greetings!

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

We hope you find everything in order.

Very Truly Yours,

  
**ALEXANDER A. PADILLA**  
President and CEO



**PHILIPPINE HEALTH INSURANCE CORPORATION - Region VII**

**PROCUREMENT MONITORING REPORT for the 3RD Quarter of CY 2015**

Code PAP (P.O.)	Procurement Program Project	PMO/ End-user	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Ads/Post IABB	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
02-003-2015	Short Bond Paper for enrollment of Indigent members for CY2015	MEMSEC	Small Value Procurement	N/A	January 27, 2015	N/A	N/A	N/A	N/A	N/A	N/A	Feb/11/2015	N/A	February 18, 2015	July 21, 2015
03-016-2015	Structured Cabling with Rack Cabinet Enclosure	ITMS	Negotiated Procurement	N/A	Oct. 15, 2014	N/A	N/A	N/A	N/A	N/A	N/A	March 24, 2015	N/A	June 18, 2015	Aug. 13, 2015
05-025-2015	Roller Blinds	PRO7	Negotiated Procurement	N/A	Oct. 13, 2014	N/A	N/A	N/A	N/A	N/A	N/A	May 5, 2015	N/A	May 24, 2015	June 5, 2015
06-027-2015	Alcohol and Surgical Mask for CARES	CARES	Small Value Procurement	N/A	April 29, 2015	N/A	N/A	N/A	N/A	N/A	N/A	June 11, 2015	N/A	June 15, 2015	June 24, 2015
06-031-2015	IT Supplies for Q2	MSD	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 23, 2015	June 23, 2015
06-032-2015	Office Supplies for CARES	CARES	Small Value Procurement	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	July 8, 2015
6-033-2015	Office Supplies for Q2	MSD	Small Value Procurement	N/A	May 13, 2015	N/A	N/A	N/A	N/A	N/A	N/A	June 19, 2015	N/A	July 27, 2015	July 27, 2015
06-034-2015	Office Supplies for Q2	MSD	Small Value Procurement	N/A	May 13, 2015	N/A	N/A	N/A	N/A	N/A	N/A	June 19, 2015	N/A	June 30, 2015	June 30, 2015
06-036-2015	Amano Ribbon for Bundy Clock	MSD	Direct Contracting	N/A	May 13, 2015	N/A	N/A	N/A	N/A	N/A	N/A	June 25, 2015	N/A	June 25, 2015	June 25, 2015
07-037-2015	Laminating Film for LMP	MEMSEC	Small Value Procurement	N/A	June 18, 2015	N/A	N/A	N/A	N/A	N/A	N/A	July 14, 2015	N/A	July 21, 2015	July 21, 2015
07-038-2015	Magazine file/box/tray for office use	MEMSEC	Small Value Procurement	N/A	June 18, 2015	N/A	N/A	N/A	N/A	N/A	N/A	July 14, 2015	N/A	July 15, 2015	July 15, 2015
07-039-2015	Corrugated Boxes	MSD	Small Value Procurement	N/A	July 3, 2015	N/A	N/A	N/A	N/A	N/A	N/A	July 21, 2015	N/A	August 17, 2015	August 17, 2015
Apr no. 15-1649	Folder Long	Collsec	Direct Contracting	N/A	July 7, 2015	N/A	N/A	N/A	N/A	N/A	N/A	July 22, 2015	N/A	July 22, 2015	July 22, 2015
07-040-2015	Expandable Folder	Collsec	Small Value Procurement	N/A	July 3, 2015	N/A	N/A	N/A	N/A	N/A	N/A	July 20, 2015	N/A	July 23, 2015	July 23, 2015
07-041-2015	Facsimile Machine for PRO7	FOD / ORVP / ACCRE	Small Value Procurement	N/A	June 24, 2015	N/A	N/A	N/A	N/A	N/A	N/A	July 23, 2015	N/A	July 23, 2015	July 23, 2015
07-042-2015	Bank Note Counter for PRO7	FOD	Small Value Procurement	N/A	June 24, 2015	N/A	N/A	N/A	N/A	N/A	N/A	July 23, 2015	N/A	July 30, 2015	July 30, 2015
07-043-2015	Paper Shredder for PRO7	FOD	Small Value Procurement	N/A	June 24, 2015	N/A	N/A	N/A	N/A	N/A	N/A	July 29, 2015	N/A	July 30, 2015	July 30, 2015



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
Short Bond Paper for enrollment of Indigent members for CY2015	15-01061	N/A	COB 2015	318,000.00	318,000.00		274,275.00	274,275.00		Williams Commercial Co. Inc.	v	
										Fotoline Express Inc.	v	
										Wired Systems	v	
Structured Cabling with Rack Cabinet Enclosure	14-07520	N/A	COB 2014	640,000.00	640,000.00		639,950.00	639,950.00		Ng Khai Development Corp.	v	
										FasNet Dev. Corp.	v	
										Trends and Technologies	v	
Roller Blinds	14-07463	N/A	COB 2014	750,000.00	750,000.00		454,524.00	454,524.00		Best Blinds Industries Corp.	v	
										EMCOR	v	
										Cebu Progress Commercial	v	
Alcohol and Surgical Mask for CARES	15-04351	N/A	COB 2015	24,301.76	24,301.76		4,763.00	4,763.00		Berovan Marketing Inc.	v	
										Rose Pharmacy Ayala	v	
										Mercury Drug Corp. Ayala	v	
IT Supplies for Q2	15-05367	N/A	COB 2015	18,490.00	18,490.00		18,490.00	18,490.00		Diamond Trading	v	
										SECC Computer	v	
										Group 5 Audio Visual Systems	v	
Office Supplies for CARES	15-05412	N/A	COB 2015	11,885.25	11,885.25		11,885.25	11,885.25		Fotoline Express Inc.	v	
										Williams Commercial Co. Inc.	v	
										CBMTCI	v	
Office Supplies for Q2	15-05420	N/A	COB 2015	142,595.10	142,595.10		142,595.10	142,595.10		Fotoline Express Inc.	v	
										Cebu Business Materials Trading	v	
										Williams Commercial Co. Inc.	v	
Office Supplies for Q2	15-05420	N/A	COB 2015	31,016.20	31,016.20		31,016.20	31,016.20		Fotoline Express Inc.	v	
										Cebu Business Materials Trading	v	
										Williams Commercial Co. Inc.	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	
Laminating Film for LMP	15-06530	N/A	COB 2015	6,450.00	6,450.00		6,450.00	6,450.00		Fotoline Express Inc.	v	
										Williams Commercial Co. Inc.	v	
										Trimax Computer Supplies	v	
Magazine file/box/tray for office use	15-06532 15-06486	N/A	COB 2015	1,660.00	1,660.00		1,565.00	1,565.00		Fotoline Express Inc.	v	
										Williams Commercial Co. Inc.	v	
										Trimax Computer Supplies	v	
Corrugated Boxes	15-07606	N/A	COB 2015	23,040.00	23,040.00		23,040.00	23,040.00		Starbox Packaging	v	
										Multi-Pack Manufacturing Corp.	v	
										JFG Trading	v	
Folder Long	15-07607	N/A	COB 2015	1,886.40	1,886.40		1,886.40	1,886.40		Procurement Service	v	
Expandable Folder	15-07607	N/A	COB 2015	10,583.00	10,583.00		9,020.00	9,020.00		Trimax Computer Supplies	v	
										Williams Commercial Co. Inc.	v	
										Fotoline Express Inc.	v	
Facsimile Machine for PRO7	15-03260	N/A	COB 2015	47,008.50		47,008.50	19,770.00		19,770.00	Pantronics Vismim Corp.	v	
										Nard Trading	v	
										WES Automation Corp.	v	
Bank Note Counter for PRO7	15-03260	N/A	COB 2015	17,336.00		17,336.00	15,900.00		15,900.00	SECC Computer	v	
										Datche Security and Automation Systems	v	
										Elite Machines Inc.	v	
Paper Shredder for PRO7	15-03260	N/A	COB 2015	300,000.00		300,000.00	50,000.00		50,000.00	Pantronics Vismim Corp.	v	
										SECC Computer	v	
										Cebu AI Logic	v	
										Elite Machines Inc.	v	





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07-044-2015	Wireless Microphone for PRO7	FOD	Small Value Procurement	N/A	June 24, 2015	N/A	N/A	N/A	N/A	N/A	N/A	July 29, 2015	N/A	August 17, 2015	August 17, 2015
07-045-2015	Portable Address System for PRO7	FOD	Small Value Procurement	N/A	June 24, 2015	N/A	N/A	N/A	N/A	N/A	N/A	July 29, 2015	N/A	August 14, 2015	August 14, 2015
07-046-2015	Laminating Machine for PRO7	FOD	Small Value Procurement	N/A	June 24, 2015	N/A	N/A	N/A	N/A	N/A	N/A	July 29, 2015	N/A	August 12, 2015	August 12, 2015
07-047-2015	Replacement of flourescent bulbs	MSD	Small Value Procurement	N/A	July 27, 2015	N/A	N/A	N/A	N/A	N/A	N/A	August 25, 2015	N/A	August 27, 2015	August 27, 2015
08-048-2015	IC Recorder	FOD	Small Value Procurement	N/A	August 3, 2015	N/A	N/A	N/A	N/A	N/A	N/A	August 25, 2015	N/A	September 28, 2015	September 28, 2015
08-049-2015	Digital Camera	MSD / FOD	Small Value Procurement	N/A	August 3, 2015	N/A	N/A	N/A	N/A	N/A	N/A	August 28, 2015	N/A	September 8, 2015	September 8, 2015
08-050-2015	Biometric Time Attendance Machine for PRO7	MSD	Small Value Procurement	N/A	August 3, 2015	N/A	N/A	N/A	N/A	N/A	N/A	August 25, 2015	N/A	August 27, 2015	August 27, 2015
08-051-2015	Hot and Cold Water Dispenser	MSD	Small Value Procurement	N/A	August 3, 2015	N/A	N/A	N/A	N/A	N/A	N/A	August 27, 2015	N/A	September 1, 2015	September 1, 2015
08-052-2015	Steel Racks for PRO7	MSD	Negotiated Procurement	N/A	August 3, 2015	N/A	N/A	N/A	N/A	N/A	N/A	August 27, 2015	N/A	September 3, 2015	September 10, 2015
08-053-2015	Desk Tray and Dater Stamp	PMAC	Small Value Procurement	N/A	August 3, 2015	N/A	N/A	N/A	N/A	N/A	N/A	August 25, 2015	N/A	September 28, 2015	September 28, 2015
08-055-2015	Battery for Nissan Frontier SFK-466	GSU	Small Value Procurement	N/A	August 3, 2015	N/A	N/A	N/A	N/A	N/A	N/A	August 28, 2015	N/A	August 28, 2015	August 28, 2015
08-056-2015	LED TV with DVD Player and Bracket	MSD	Small Value Procurement	N/A	August 3, 2015	N/A	N/A	N/A	N/A	N/A	N/A	August 28, 2015	N/A	September 18, 2015	September 18, 2015
APR No. 15-1883	IT Supplies for Q3	MSD	Direct Contracting	N/A	July 28, 2015	N/A	N/A	N/A	N/A	N/A	N/A	Aug 11, 2015	N/A	Aug 11, 2015	Aug 11, 2015
APR No. 15-2052	IT Supplies for Q3	MSD	Direct Contracting	N/A	Aug 14, 2015	N/A	N/A	N/A	N/A	N/A	N/A	Aug 26, 2015	N/A	Aug 26, 2015	Aug 26, 2015
08-057-2015	IT Supplies for Q3	MSD	Small Value Procurement	N/A	August 3, 2015	N/A	N/A	N/A	N/A	N/A	N/A	August 28, 2015	N/A	September 1, 2015	September 7, 2015
08-058-2015	IT Supplies for Q3	MSD	Small Value Procurement	N/A	August 3, 2015	N/A	N/A	N/A	N/A	N/A	N/A	August 28, 2015	N/A	September 4, 2015	September 18, 2015
08-059-2015	IT Supplies for Q3	MSD	Small Value Procurement	N/A	August 3, 2015	N/A	N/A	N/A	N/A	N/A	N/A	August 28, 2015	N/A	September 10, 2015	September 10, 2015
Apr no. 15-1884	Office Supplies for Q3	MSD	Direct Contracting	N/A	July 28, 2015	N/A	N/A	N/A	N/A	N/A	N/A	Aug 11, 2015	N/A	Aug 11, 2015	Aug 11, 2015
Apr no. 15-2067	Office Supplies for Q3	MSD	Direct Contracting	N/A	Aug. 15, 2015	N/A	N/A	N/A	N/A	N/A	N/A	Aug 11, 2015	N/A	Aug 26, 2015	Aug 26, 2015
08-060-2015	Office Supplies for Q3	MSD	Small Value Procurement	N/A	August 3, 2015	N/A	N/A	N/A	N/A	N/A	N/A	August 28, 2015	N/A	September 8, 2015	September 8, 2015

Small Value



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Wireless Microphone for PRO7	15-03260	N/A	COB 2015	181,500.00		181,500.00	23,320.00	23,320.00	SECC Computer	✓	
									Cebu AI Logic	✓	
									Avesco Electronics	✓	
Portable Address System for PRO7	15-03260	N/A	COB 2015	82,500.00		82,500.00	73,500.00	73,500.00	Pantronics Vismin Corp.	✓	
									Nard Trading	✓	
									Excelbytes Marketing Cebu	✓	
Laminating Machine for PRO7	15-03260	N/A	COB 2015	60,863.00		60,863.00	47,600.00	47,600.00	SECC Computer	✓	
									Cebu AI Logic	✓	
									WFS Automation Corp.	✓	
									Perfect Star PC Shoppe	✓	
Replacement of flourescent bulbs	15-07649	N/A	COB 2015	7,300.00	7,300.00		4,345.00	4,345.00	Shurebright Electrical Supply	✓	
									Fotoline Express Inc.	✓	
									Williams Commercial Co. Inc.	✓	
IC Recorder	15-03260	N/A	COB 2015	25,076.70		25,076.70	15,750.00	15,750.00	Asian Home Appliance Center Co.	✓	
									Avid Sales Corporation	✓	
									Cebu AI Logic	✓	
Digital Camera	15-03260	N/A	COB 2015	10,997.80		10,997.80	8,098.00	8,098.00	Asian Home Appliance Center Co.	✓	
									Avid Sales Corporation	✓	
									Cebu AI Logic	✓	
Biometric Time Attendance Machine for PRO7	15-03226	N/A	COB 2015	41,800.00		41,800.00	18,200.00	0.00	Pantronics Vismin Corp.	✓	
									Ng Khai Development Corp.	✓	
									Cebu AI Logic	✓	
Hot and Cold Water Dispenser	15-03260	N/A	COB 2015	13,195.60		13,195.60	10,120.00	0.00	Asian Home Appliance Center Co.	✓	
									SECC Computer	✓	
									MLT Marketing	✓	
Steel Racks for PRO7	14-07459	N/A	COB 2015	503,360.00		503,360.00	494,000.00	494,000.00	Cebu Progress Commercial	✓	
									Fine Impressions	✓	
									Val and Sons Enterprises	✓	
Desk Tray and Dater Stamp	15-07638	N/A	COB 2015	2,950.00	2,950.00		2,950.00	2,950.00	Fotoline Express Inc.	✓	
									SECC Computer	✓	
									MLT Marketing	✓	
Battery for Nissan Frontier SFK-466	15-07652	N/A	COB 2015	4,150.00	4,150.00		4,150.00	4,150.00	Arome Philippine Trade Sales	✓	
									Easygas Convenience Station	✓	
									Rene Manufacturing	✓	
LED TV with DVD Player and Bracket	15-03260	N/A	COB 2015	264,000.00		264,000.00	126,600.00	126,600.00	SECC Computer	✓	
									Avid Sales Corporation	✓	
									Cebu AI Logic	✓	
									Perfect Star PC Shoppe	✓	
IT Supplies for Q3	15-07658	N/A	COB 2015	175,376.70	175,376.70		175,376.70	175,376.70	Procurement Service	✓	
IT Supplies for Q3	15-07658	N/A	COB 2015	195,815.70	195,815.70		195,815.70	195,815.70	Procurement Service	✓	
IT Supplies for Q3	15-07665	N/A	COB 2015	54,435.00	54,435.00		40,565.00	40,565.00	Group 5 Audio Visual Systems	✓	
									Diamond Trading	✓	
									SECC Computer	✓	
IT Supplies for Q3	15-07665	N/A	COB 2015	427,900.00	427,900.00		387,500.00	387,500.00	Group 5 Audio Visual Systems	✓	
									Diamond Trading	✓	
									SECC Computer	✓	
IT Supplies for Q3	15-07665	N/A	COB 2015	10,395.00	10,395.00		10,341.00	10,341.00	Group 5 Audio Visual Systems	✓	
									Diamond Trading	✓	
									SECC Computer	✓	
Office Supplies for Q3	15-07659	N/A	COB 2015	124,386.24	124,386.24		124,386.24	124,386.24	Procurement Service	✓	
Office Supplies for Q3	15-07659	N/A	COB 2015	2,460.00	2,460.00		2,460.00	2,460.00	Procurement Service	✓	
Office Supplies for Q3	15-07660	N/A	COB 2015	19,314.00	19,314.00		19,314.00	19,314.00	Fotoline Express Inc.	✓	
									Williams Commercial Co. Inc.	✓	
									Extreme Coretech Solutions	✓	
									Fotoline Express Inc.	✓	





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08-061-2015	Office Supplies for Q3	MSD	Procurement	N/A	Aug. 3, 2015	N/A	N/A	N/A	N/A	N/A	N/A	August 28, 2015	N/A	September 17, 2015	September 23, 2015
08-062-2015	Office Supplies for Q3	MSD	Small Value Procurement	N/A	Aug. 3, 2015	N/A	N/A	N/A	N/A	N/A	N/A	August 28, 2015	N/A	September 2, 2015	September 10, 2015
08-063-2015	Facsimile Machine for PMAC	PMAC	Small Value Procurement	N/A	Aug. 3, 2015	N/A	N/A	N/A	N/A	N/A	N/A	September 8, 2015	N/A	September 8, 2015	September 8, 2015
08-064-2015	Dry Seal	Collsec	Small Value Procurement	N/A	Aug. 28, 2015	N/A	N/A	N/A	N/A	N/A	N/A	September 8, 2015	N/A	September 29, 2015	September 29, 2015
Apr no. 15-2286	Envelope Mailing White Long	MSD	Direct Contracting	N/A	Sept. 14, 2015	N/A	N/A	N/A	N/A	N/A	N/A	Sept. 23, 2015	N/A	Sept. 23, 2015	Sept. 23, 2015

2015-018-06	Cleaning of 7 Airconditioning Units located at Mandaue LHIO	MANDAUE	Small Value Procurement	N/A	May 22, 2015	N/A	N/A	N/A	N/A	N/A	N/A		N/A	June 16, 2015	July 15, 2015
2015-020-06	Periodic Maintenance Service for service vehicle Isuzu Crosswind SJK-955 (Change Oil and Tune Up)	GUSU	Direct Contracting	N/A	June 1, 2015	N/A	N/A	N/A	N/A	N/A	N/A		N/A	August 10, 2015	August 10, 2015
2015-025-06	Periodic Maintenance Service for service vehicle Toyota Innova SL-D-707 (Change Oil and Tune Up)	TAGBILARAN LHIO	Direct Contracting	N/A	June 15, 2015	N/A	N/A	N/A	N/A	N/A	N/A	July 11, 2015	N/A	July 11, 2015	July 11, 2015
2015-026-07	Printing of Z-Benefit brochure	PAU	Small Value Procurement	N/A	June 5, 2015	N/A	N/A	N/A	N/A	N/A	N/A	July 3, 2015	N/A	September 1, 2015	September 1, 2015
2015-027-07	Printing of Tarpaulin with Aluminum Standee	PAU	Small Value Procurement	N/A	June 30, 2015	N/A	N/A	N/A	N/A	N/A	N/A	July 14, 2015	N/A	July 29, 2015	July 29, 2015
2015-030-07	Periodic Maintenance Service for service vehicle Nissan Urvan SFU-446 (Change Oil and Tune Up)	GUSU	Direct Contracting	N/A	July 8, 2015	N/A	N/A	N/A	N/A	N/A	N/A	July 13, 2015	N/A	July 13, 2015	July 13, 2015
2015-031-07	Printing of PHIC Forms	MSD	Small Value Procurement	N/A	July 16, 2015	N/A	N/A	N/A	N/A	N/A	N/A	July 28, 2015	N/A	August 18, 2015	September 1, 2015
2015-032-08	Repair and Replacement of UPS batteries	ITMS	Small Value Procurement	N/A	July 21, 2015	N/A	N/A	N/A	N/A	N/A	N/A	August 25, 2015	N/A	August 20, 2015	September 3, 2015
2015-033-08	Periodic Maintenance Service for service vehicle Toyota Grandia SLD-570 (Change Oil and Tune Up)	GUSU	Direct Contracting	N/A	July 31, 2015	N/A	N/A	N/A	N/A	N/A	N/A	August 28, 2015	N/A	September 8, 2015	September 8, 2015
2015-034-08	Periodic Maintenance Service for service vehicle Isuzu Crosswind SGZ-689 (Change Oil, Replacement of some parts)	GUSU	Direct Contracting	N/A	July 31, 2015	N/A	N/A	N/A	N/A	N/A	N/A	August 25, 2015	N/A	September 8, 2015	September 8, 2015
2015-036-08	Periodic Maintenance Service for service vehicle Toyota Innova SLD-693 (Change Oil, Replacement of some parts)	DUMAGUETE LHIO	Direct Contracting	N/A	August 24, 2015	N/A	N/A	N/A	N/A	N/A	N/A	August 26, 2015	N/A	Aug. 27, 2015	Aug. 27, 2015
2015-037-08	Repair and Replacement of UPS batteries	ITMS	Small Value Procurement	N/A	Aug. 17, 2015	N/A	N/A	N/A	N/A	N/A	N/A	Sept. 7, 2015	N/A	Aug. 24, 2015	Aug. 24, 2015
2015-038-08	Repair and replacement of parts for colored printer	ITMS	Small Value Procurement	N/A	Aug. 17, 2015	N/A	N/A	N/A	N/A	N/A	N/A	Sept. 7, 2015	N/A	Aug. 24, 2015	Aug. 24, 2015





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Office Supplies for Q3	15-07660	N/A	COB 2015	12,478.00	12,478.00	12,478.00	12,478.00	Williams Commercial Co. Inc.	✓
Office Supplies for Q3	15-07660	N/A	COB 2015	202,143.70	202,143.70	202,143.70	202,143.70	Extreme Coretech Solutions	✓
Facsimile Machine for PMAC	14-07464	N/A	COB 2014	15,669.50	15,669.50	6,590.00	6,590.00	Fotoline Express Inc.	✓
Dry Seal	15-08751	N/A	COB 2015	3,500.00	3,500.00	3,500.00	3,500.00	Williams Commercial Co. Inc.	✓
Envelope Mailing White Long	15-09774	N/A	COB 2015	6,144.00	6,144.00	6,144.00	6,144.00	Extreme Coretech Solutions	✓

Cleaning of 7 Airconditioning Units located at Mandaue LHIO	15-05427	N/A	COB 2015	5,600.00	5,600.00	5,600.00	5,600.00	Abdel Construction	✓
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	Sammy's Airconditioning & Refrigeration	✓
Periodic Maintenance Service for service vehicle Toyota Innova SLD-707 (Change Oil and Tune Up)	15-06540	N/A	COB 2015	11,000.00	11,000.00	10,671.48	10,671.48	16 Degrees Airconditioning Supply and Installation	✓
Printing of Z-Benefit brochure	15-06483	N/A	COB 2015	77,740.00	77,740.00	63,894.00	63,894.00	Isuzu Cebu Inc.	✓
Printing of Tarpaulin with Aluminum Standee	15-06600	N/A	COB 2015	47,500.00	47,500.00	41,800.00	41,800.00	Toyota Tagbilaran City	✓
Periodic Maintenance Service for service vehicle Nissan Urvan SFU-446 (Change Oil and Tune Up)	15-07613	N/A	COB 2015	15,286.00	15,286.00	15,286.00	15,286.00	Optima Typographics	✓
Printing of PHIC Forms	15-06520	N/A	COB 2015	287,850.00	287,850.00	287,560.50	287,560.50	Cebu New Life Press Inc.	✓
Repair and Replacement of UPS batteries	15-07637	N/A	COB 2015	10,000.00	10,000.00	8,800.00	8,800.00	Gilcor Printing Press	✓
Periodic Maintenance Service for service vehicle Toyota Grandia SLD-570 (Change Oil and Tune Up)	15-07666	N/A	COB 2015	8,137.91	8,137.91	8,137.91	8,137.91	Alcordero Advertising	✓
Periodic Maintenance Service for service vehicle Isuzu Crosswind SGZ-689 (Change Oil, Replacement of some parts)	15-07653	N/A	COB 2015	40,444.00	40,444.00	40,444.00	40,444.00	Cebu Delta International	✓
Periodic Maintenance Service for service vehicle Toyota Innova SLD-693 (Change Oil, Replacement of some parts)	15-08729	N/A	COB 2015	13,015.15	13,015.15	13,015.15	13,015.15	Go Large Graphics	✓
Repair and Replacement of UPS batteries	15-07637	N/A	COB 2015	5,000.00	5,000.00	4,380.00	4,380.00	Nissan Cebu Distributors	✓
Repair and replacement of parts fo colored printer	15-08710	N/A	COB 2015	9,500.00	9,500.00	9,100.00	9,100.00	Cebu New Life Press Inc.	✓





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Printing of Annual Report	15-08724	N/A	COB 2015	60,000.00	60,000.00		45,322.50	45,322.50	Cebu New Life Press Inc.	v	
									SYS Printing Press	v	
Procurement of Various IT Equipment		N/A	COB 2015	10,387,500.00		20,387,500.00				v	



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N/A	Printing of Annual Report	N/A	Optima typographics	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15,000.00	Procurement of Various IT Equipment	N/A		COA, RAFI & CCCI	N/A						

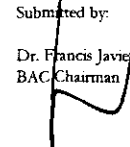


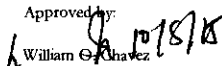
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2015-04-09	Printing of Annual Report	Planning	Procurement	N/A	Aug. 20, 2015	N/A	N/A	N/A	N/A	N/A	N/A	Sept. 17, 2015	N/A	Sept. 28, 2015	Sept. 28, 2015
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<b>Bidding</b>															
2015-05	Procurement of Various IT Equipment	ITMS	Public Bidding	Sept. 18, 2015	28-Sep-15	Oct. 12, 2015	Oct. 26, 2015	Oct. 26, 2015	Oct. 26, 2015	Oct. 27, 2015					

Prepared by:  
  
Jocelyn E. Divinagrada  
BAC Secretariat

Submitted by:  
  
Dr. Francis Javier  
BAC Chairman

Approved by:  
  
William G. Chavez  
Head of the Procuring Entity



**PHILIPPINE HEALTH INSURANCE CORPORATION - Region VII**

**PROCUREMENT MONITORING REPORT for 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
02-003-2015	Short Bond Paper for enrollment of Indigent members for CY2015	MEMSEC	Small Value Procurement	N/A	January 27, 2015	N/A	N/A	N/A	N/A	N/A	N/A	Feb/11/2015	N/A	February 18, 2015	July 21, 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
02-005-2015	Avaya IP License and service warranty renewal	ITMS	Small Value Procurement	N/A	Feb. 6, 2015	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 27, 2015	N/A	March 24, 2015	March 24, 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



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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
03-016-2015	Structured Cabling with Rack Cabinet Enclosure	ITMS	Negotiated Procurement	N/A	Oct. 15, 2014	N/A	N/A	N/A	N/A	N/A	N/A	March 24, 2015	N/A	June 18, 2015	Aug 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
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 3, 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	PRO7	Negotiated Procurement	N/A	Oct. 13, 2014	N/A	N/A	N/A	N/A	N/A	N/A	May 5, 2015	N/A	May 24, 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 and Surgical Mask for CARES	CARES	Small Value Procurement	N/A	April 29, 2015	N/A	N/A	N/A	N/A	N/A	N/A	June 11, 2015	N/A	June 15, 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	IT Supplies for Q2	MSD	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 23, 2015	June 23, 2015







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08-050-2015	Office Supplies for PRO7	MSD	Small Value Procurement	N/A	August 3, 2015	N/A	N/A	N/A	N/A	N/A	N/A	August 25, 2015	N/A	August 27, 2015	August 27, 2015
08-051-2015	Hot and Cold Water Dispenser	MSD	Small Value Procurement	N/A	August 3, 2015	N/A	N/A	N/A	N/A	N/A	N/A	August 27, 2015	N/A	September 1, 2015	September 1, 2015
08-052-2015	Steel Racks for PRO7	MSD	Negotiated Procurement	N/A	August 3, 2015	N/A	N/A	N/A	N/A	N/A	N/A	August 27, 2015	N/A	September 3, 2015	September 10, 2015
08-053-2015	Desk Tray and Dater Stamp	PMAC	Small Value Procurement	N/A	August 3, 2015	N/A	N/A	N/A	N/A	N/A	N/A	August 25, 2015	N/A	September 28, 2015	September 28, 2015
08-054-2015	Drafting Chairs, Sofa Set, Foldable Tables and Filing Cabinets for office use	MSD	Small Value Procurement	N/A	March 23, 2015	N/A	N/A	N/A	N/A	N/A	N/A	August 28, 2015	N/A	October 6, 2015	October 6, 2015
08-055-2015	Battery for Nissan Frontier SFK-466	GSU	Small Value Procurement	N/A	August 3, 2015	N/A	N/A	N/A	N/A	N/A	N/A	August 28, 2015	N/A	August 28, 2015	August 28, 2015
08-056-2015	LED TV with DVD Player and Bracket	MSD	Small Value Procurement	N/A	August 3, 2015	N/A	N/A	N/A	N/A	N/A	N/A	August 28, 2015	N/A	September 18, 2015	September 18, 2015
APR No. 15-1883	IT Supplies for Q3	MSD	Direct Contracting	N/A	July 28, 2015	N/A	N/A	N/A	N/A	N/A	N/A	Aug 11, 2015	N/A	Aug 11, 2015	Aug 11, 2015
APR No. 15-2052	IT Supplies for Q3	MSD	Direct Contracting	N/A	Aug 14, 2015	N/A	N/A	N/A	N/A	N/A	N/A	Aug 26, 2015	N/A	Aug 26, 2015	Aug 26, 2015
08-057-2015	IT Supplies for Q3	MSD	Small Value Procurement	N/A	August 3, 2015	N/A	N/A	N/A	N/A	N/A	N/A	August 28, 2015	N/A	September 1, 2015	September 7, 2015
08-058-2015	IT Supplies for Q3	MSD	Small Value Procurement	N/A	August 3, 2015	N/A	N/A	N/A	N/A	N/A	N/A	August 28, 2015	N/A	September 4, 2015	September 18, 2015
08-059-2015	IT Supplies for Q3	MSD	Small Value Procurement	N/A	August 3, 2015	N/A	N/A	N/A	N/A	N/A	N/A	August 28, 2015	N/A	September 10, 2015	September 10, 2015
Apr no. 15-1884	Office Supplies for Q3	MSD	Direct Contracting	N/A	July 28, 2015	N/A	N/A	N/A	N/A	N/A	N/A	Aug 11, 2015	N/A	Aug 11, 2015	Aug 11, 2015
Apr no. 15-2067	Office Supplies for Q3	MSD	Direct Contracting	N/A	Aug 15, 2015	N/A	N/A	N/A	N/A	N/A	N/A	Aug 11, 2015	N/A	Aug 26, 2015	Aug 26, 2015
08-060-2015	Office Supplies for Q3	MSD	Small Value Procurement	N/A	August 3, 2015	N/A	N/A	N/A	N/A	N/A	N/A	August 28, 2015	N/A	September 8, 2015	September 8, 2015
08-061-2015	Office Supplies for Q3	MSD	Small Value Procurement	N/A	Aug 3, 2015	N/A	N/A	N/A	N/A	N/A	N/A	August 28, 2015	N/A	September 17, 2015	September 23, 2015
08-062-2015	Office Supplies for Q3	MSD	Small Value Procurement	N/A	Aug 3, 2015	N/A	N/A	N/A	N/A	N/A	N/A	August 28, 2015	N/A	September 2, 2015	September 10, 2015
08-063-2015	Facsimile Machine for PMAC	PMAC	Small Value Procurement	N/A	Aug 3, 2015	N/A	N/A	N/A	N/A	N/A	N/A	September 8, 2015	N/A	September 8, 2015	September 8, 2015
08-064-2015	Dry Seal	Collsec	Small Value Procurement	N/A	Aug 28, 2015	N/A	N/A	N/A	N/A	N/A	N/A	September 8, 2015	N/A	September 29, 2015	September 29, 2015
Apr no. 15-2286	Envelope Mailing White Long	MSD	Direct Contracting	N/A	Sept. 14, 2015	N/A	N/A	N/A	N/A	N/A	N/A	Sept. 23, 2015	N/A	Sept. 23, 2015	Sept. 23, 2015
09-065-2015	Conference Table for Dumaguete and Siquijor Service Desk	MSD	Small Value Procurement	N/A	March 23, 2015	N/A	N/A	N/A	N/A	N/A	N/A	September 15, 2015	N/A	October 20, 2015	October 20, 2015



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09-067-2015	Network Attached Storage	ITMS	Small Value Procurement	N/A	March 23, 2015	N/A	N/A	N/A	N/A	N/A	N/A	October 14, 2015	N/A	November 25, 2015	November 25, 2015
10-070-2015	Printer Ribbons and Laminating Pouches	AQAS	Small Value Procurement	N/A	September 15, 2015	N/A	N/A	N/A	N/A	N/A	N/A	October 12, 2015	N/A	October 19, 2015	October 19, 2015
10-071-2015	Desk Tray and Magazine Box for office use	BAS	Small Value Procurement	N/A	August 28, 2015	N/A	N/A	N/A	N/A	N/A	N/A	October 14, 2015	N/A	October 16, 2015	October 16, 2015
10-072-2015	Whiteboard with stand and rollers	MSD	Small Value Procurement	N/A	July 4, 2015	N/A	N/A	N/A	N/A	N/A	N/A	October 14, 2015	N/A	October 16, 2015	November 9, 2015
10-074-2015	Window Envelopes (Legal)	GSU	Small Value Procurement	N/A	September 7, 2015	N/A	N/A	N/A	N/A	N/A	N/A	October 14, 2015	N/A	October 16, 2015	November 16, 2015
10-075-2015	Ribbon and Thermal Paper for Queuing machine	GSU	Small Value Procurement	N/A	September 24, 2015	N/A	N/A	N/A	N/A	N/A	N/A	October 14, 2015	N/A	October 16, 2015	October 16, 2015
10-076-2015	SLR Camera	MSD	Small Value Procurement	N/A	July 4, 2015	N/A	N/A	N/A	N/A	N/A	N/A	October 14, 2015	N/A	October 23, 2015	October 23, 2015
10-077-2015	Binding Machine	MSD	Small Value Procurement	N/A	July 4, 2015	N/A	N/A	N/A	N/A	N/A	N/A	October 14, 2015	N/A	October 23, 2015	October 23, 2015
10-078-2015	Electronic Typewriter	MSD	Small Value Procurement	N/A	July 4, 2015	N/A	N/A	N/A	N/A	N/A	N/A	October 14, 2015	N/A	October 23, 2015	October 23, 2015
10-079-2015	IC Recorder	MSD	Small Value Procurement	N/A	July 4, 2015	N/A	N/A	N/A	N/A	N/A	N/A	October 14, 2015	N/A	October 26, 2015	October 26, 2015
10-080-2015	Surveillance Camera (CCTV)	ITMS	Small Value Procurement	N/A	September 22, 2015	N/A	N/A	N/A	N/A	N/A	N/A	Oct. 10, 2015	N/A	Oct. 24, 2015	October 26, 2015
10-081-2015	Portable Address System for PRO7	MSD	Small Value Procurement	N/A	July 4, 2015	N/A	N/A	N/A	N/A	N/A	N/A	October 16, 2015	N/A	October 16, 2015	Nov. 9, 2015
10-082-2015	Laminating Machine for PRO7	MSD	Small Value Procurement	N/A	July 4, 2015	N/A	N/A	N/A	N/A	N/A	N/A	October 16, 2015	N/A	November 12, 2015	November 12, 2015
10-083-2015	Wireless Microphone for PRO7	MSD	Small Value Procurement	N/A	July 4, 2015	N/A	N/A	N/A	N/A	N/A	N/A	October 16, 2015	N/A	October 20, 2015	October 20, 2015
10-084-2015	Battery for Isuzu Crosswind SGZ-679	GSU	Small Value Procurement	N/A	October 16, 2015	N/A	N/A	N/A	N/A	N/A	N/A	October 21, 2015	N/A	October 21, 2015	October 21, 2015
10-086-2015	Table Top Water Dispenser	RECO	Small Value Procurement	N/A	August 25, 2015	N/A	N/A	N/A	N/A	N/A	N/A	November 10, 2015	N/A	November 16, 2015	November 16, 2015
10-087-2015	Pocket Wifi	ITMS	Small Value Procurement	N/A	October 7, 2015	N/A	N/A	N/A	N/A	N/A	N/A	Nov. 11, 2015	N/A	November 20, 2015	November 20, 2015
11-092-2015	Fire Extinguisher	RECO	Small Value Procurement	N/A	September 18, 2015	N/A	N/A	N/A	N/A	N/A	N/A	November 16, 2015	N/A	November 17, 2015	November 17, 2015



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Apr No. 15-2920	Various Office Supplies	MSD	Direct Contracting	N/A	Oct. 29, 2015	N/A	N/A	N/A	N/A	N/A	N/A	Oct. 29, 2015	N/A	Nov. 12, 2015	Nov. 12, 2015
11-094-2015	Various Office Supplies	MSD	Local shopping	N/A	Nov. 1, 2015	N/A	N/A	N/A	N/A	N/A	N/A	December 2, 2015	N/A	Nov. 24, 2015	December 11, 2015
11-096-2015	Various Office Supplies	MSD	Local shopping	N/A	Nov. 1, 2015	N/A	N/A	N/A	N/A	N/A	N/A	December 2, 2015	N/A	December 7, 2015	December 7, 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 7 Airconditioning Units located at PRO 7	MSD	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	October 21, 2015	October 21, 2015
2015-012-03	Replacement of Aircon Belt Compressor, Expansion Valve, Filter Drier, Power Steering Belt, Cooling Coil, Charging of Aircon Freon for Nissan Frontier SF-K 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







2015-054-11	defective parts of Airconditioning Unit located at Training Room	GSU	Small Value Procurement	N/A	October 16, 2015	N/A	N/A	N/A	N/A	N/A	N/A	November 9, 2015	N/A	November 9, 2015	November 9, 2015
2015-056-11	6 units of UPS battery replacement	ITMS	Small Value Procurement	N/A	October 12, 2015	N/A	N/A	N/A	N/A	N/A	N/A	November 23, 2015	N/A	November 26, 2015	November 26, 2015
2015-057-11	Sticker for PhilHealth Express	TAGBILARAN LHIO	Small Value Procurement	N/A	Nov. 18, 2015	N/A	N/A	N/A	N/A	N/A	N/A	November 28, 2015	N/A	November 28, 2015	November 28, 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	6-Jul-15	10-Jul-15	28-Jul-15	7-Aug-15
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)				
2015-04	Procurement of Various IT Equipment	ITMS	Public Bidding	Sept. 18, 2015	28-Sep-15	Oct. 12, 2015	Oct. 26, 2015	Oct. 26, 2015	Oct. 26, 2015	Oct. 27, 2015	Nov. 24, 2015	December 7, 2015	11-Dec-15	on going	on going
											Nov. 24, 2015		9-Dec-15		
											3-Dec-15	December 15, 2015	For Signature	Once NTP has been signed	

Prepared by:  
  
 Jocelyn E. Divinagracia  
 BAC Secretariat

Submitted by:  
  
 Dr. Francis Javier  
 BAC Chairman

Approved by:  
  
 William O. Chavez  
 Head of the Procuring Entity



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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 Registraton 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	✓	
Short Bond Paper for enrollment of Indigent members for CY2015	15-01061	N/A	COB 2015	318,000.00	318,000.00		274,275.00	274,275.00		Williams Commercial Co. Inc.	✓	
										Fotoline Express Inc.	✓	
										Wired Systems	✓	
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	✓	
										Trends and Technologies	✓	
Avaya IP License and service warranty renewal	15-01037	N/A	COB 2015	90,000.00		90,000.00	88,000.00		88,000.00	Ng Khai Development Corporation	✓	
										Perfect Star PC Shoppe	✓	
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)	✓	
										JJG Trading	✓	
Corrugated Boxes	15-01067	N/A	COB 2015	23,040.00	23,040.00		23,040.00	23,040.00		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	89,699.00	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	118,875.00		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	118,875.00		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	✓	



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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	√
Structured Cabling with Rack Cabinet Enclosure	14-07520	N/A	COB 2014	640,000.00	640,000.00	639,950.00	639,950.00	Tri-M Tyre Care	√
								Speedy Tires Bohol Inc.	√
								Ng Khai Development Corp.	√
Supplies for CARES	15-03173	N/A	COB 2015	5,251.50	5,251.50	5,251.50	5,251.50	FasNet Dev. Corp.	√
								Trends and Technologies	√
								Fotoline Express Inc.	√
Canon PG 811	15-03173	N/A	COB 2015	4,400.00	4,400.00	4,400.00	4,400.00	Trimax Computer Supplies	√
								Visayan Educational Supply	√
								Diamond Trading & Services	√
IT Supplies for Q1	15-03173	N/A	COB 2015	36,465.00	36,465.00	36,465.00	36,465.00	Trimax Computer Supplies	√
								Group 5 Audio Visual	√
								Group 5 Audio Visual Systems Corp.	√
IT Supplies for Q1	15-03173	N/A	COB 2015	27,000.00	27,000.00	27,000.00	27,000.00	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	Group 5 Audio Visual Systems Corp.	√
								Trimax Computer Supplies	√
								Diamond Trading and Services	√
Portable Drives for external storage	14-07518	N/A	COB 2014	12,000.00	12,000.00	7,200.00	7,200.00	Cebu A.I Logic	√
								M&S Mini Computer Supplies	√
								Ng Khai Development Corporation	√
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	Perfect Star PC Shoppe	√
								M&S Mini Computer Supplies	√
								Ng Khai Development Corporation	√
Corrugated Boxes	15-04307	N/A	COB 2015	30,000.00	30,000.00	23,700.00	23,700.00	Perfect Star PC Shoppe	√
								Acura Auto Supply	√
								Arome Phil Trade Sales	√
Roller Blinds	14-07463	N/A	COB 2014	750,000.00	750,000.00	454,524.00	454,524.00	Power Auto Parts Inc.	√
								Starbox Packaging	√
								Trimax Computer Supplies	√
Toners / inks for 2nd Quarter	15-05367	N/A	COB 2015	461,420.00	461,420.00	183,774.00	183,774.00	JJG Trading	√
								Best Blinds Industries Corp.	√
								EMCOR	√
Toners / inks for 2nd Quarter	15-05367	N/A	COB 2015	461,420.00	461,420.00	183,774.00	183,774.00	Cebu Progress Commercial	√
								Procurement Service	√
								Procurement Service	√
Alcohol and Surgical Mask for CARES	15-04351	N/A	COB 2015	24,301.76	24,301.76	4,763.00	4,763.00	Berovan Marketing Inc.	√
								Rose Pharmacy Ayala	√
								Mercury Drug Corp. Ayala	√
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	√
Toners / inks for 2nd Quarter	15-05367	N/A	COB 2015	168,300.00	168,300.00	168,300.00	168,300.00	Trimax Computer Supplies	√
								Diamond Trading and Services	√
								SECC Computer	√
Toners / inks for 2nd Quarter	15-05367	N/A	COB 2015	179,140.00	179,140.00	179,140.00	179,140.00	Trimax Computer Supplies	√
								Diamond Trading and Services	√
								Group 5 Audio Visual Systems Corp.	√
IT Supplies for Q2	15-05367	N/A	COB 2015	18,490.00	18,490.00	18,490.00	18,490.00	SECC Computer	√
								Trimax Computer Supplies	√
								Diamond Trading	√
								SECC Computer	√
								Group 5 Audio Visual Systems	√
								Trimax Aya-ay Arcade	√





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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	√
Office Supplies for CARES	15-05412	N/A	COB 2015	11,885.25	11,885.25	11,885.25	11,885.25	Fotoline Express Inc.	√
								Williams Commercial Co. Inc.	√
								CBMTCI	√
Office Supplies for Q2	15-05420	N/A	COB 2015	142,595.10	142,595.10	142,595.10	142,595.10	Fotoline Express Inc.	√
								Cebu Business Materials Trading	√
								Williams Commercial Co. Inc.	√
Office Supplies for Q2	15-05420	N/A	COB 2015	31,016.20	31,016.20	31,016.20	31,016.20	Fotoline Express Inc.	√
								Cebu Business Materials Trading	√
								Williams Commercial Co. Inc.	√
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)	√
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	√
Laminating Film for LMP	15-06530	N/A	COB 2015	6,450.00	6,450.00	6,450.00	6,450.00	Fotoline Express Inc.	√
								Williams Commercial Co. Inc.	√
								Trimax Computer Supplies	√
Magazine file/box/tray for office use	15-06532 15-06486	N/A	COB 2015	1,660.00	1,660.00	1,660.00	1,660.00	Fotoline Express Inc.	√
								Williams Commercial Co. Inc.	√
								Trimax Computer Supplies	√
Corrugated Boxes	15-07606	N/A	COB 2015	23,040.00	23,040.00	23,040.00	23,040.00	Starbox Packaging	√
								Multi-Pack Manufacturing Corp.	√
								JJG Trading	√
Folder Long	15-07607	N/A	COB 2015	1,886.40	1,886.40	1,886.40	1,886.40	Procurement Service	√
Expandable Folder	15-07607	N/A	COB 2015	10,583.00	10,583.00	10,583.00	9,020.00	Trimax Computer Supplies	√
								Williams Commercial Co. Inc.	√
								Fotoline Express Inc.	√
Facsimile Machine for PRO7	15-03260	N/A	COB 2015	47,008.50	47,008.50	19,770.00	19,770.00	Pantronics Vismin Corp.	√
								Nard Trading	√
								WES Automation Corp.	√
Bank Note Counter for PRO7	15-03260	N/A	COB 2015	17,336.00	17,336.00	15,900.00	15,900.00	SECC Computer	√
								Datche Security and Automation Systems	√
								Elite Machines Inc.	√
Paper Shredder for PRO7	15-03260	N/A	COB 2015	300,000.00	300,000.00	50,000.00	50,000.00	Pantronics Vismin Corp.	√
								SECC Computer	√
								Cebu AI Logic	√
								Elite Machines Inc.	√
Wireless Microphone for PRO7	15-03260	N/A	COB 2015	181,500.00	181,500.00	23,320.00	23,320.00	SECC Computer	√
								Cebu AI Logic	√
								Avesco Electronics	√
Portable Address System for PRO7	15-03260	N/A	COB 2015	82,500.00	82,500.00	73,500.00	73,500.00	Pantronics Vismin Corp.	√
								Nard Trading	√
								Excelbytes Marketing Cebu	√
Laminating Machine for PRO7	15-03260	N/A	COB 2015	60,863.00	60,863.00	47,600.00	47,600.00	SECC Computer	√
								Cebu AI Logic	√
								WES Automation Corp.	√
								Perfect Star PC Shoppe	√
Replacement of flourescent bulbs	15-07649	N/A	COB 2015	7,300.00	7,300.00	4,345.00	4,345.00	Shurebright Electrical Supply	√
								Fotoline Express Inc.	√
								Williams Commercial Co. Inc.	√
IC Recorder	15-03260	N/A	COB 2015	25,076.70	25,076.70	15,750.00	15,750.00	Asian Home Appliance Center Co.	√
								Avid Sales Corporation	√
								Cebu AI Logic	√
Digital Camera	15-03260	N/A	COB 2015	10,997.80	10,997.80	8,098.00	8,098.00	Asian Home Appliance Center Co.	√
								Avid Sales Corporation	√
								Cebu AI Logic	√
								Pantronics Vismin Corp.	√



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Biometric Time Attendance Machine for PRO7	15-03226	N/A	COB 2015	41,800.00		41,800.00		18,200.00	Ng Khai Development Corp.	✓
									Cebu AI Logic	✓
Hot and Cold Water Dispenser	15-03260	N/A	COB 2015	13,195.60		13,195.60	10,120.00	10,120.00	Asian Home Appliance Center Co.	✓
									SECC Computer	✓
									MLT Marketing	✓
Steel Racks for PRO7	14-07459	N/A	COB 2015	503,360.00		503,360.00	494,000.00	494,000.00	Cebu Progress Commercial	✓
									Fine Impressions	✓
									Val and Sons Enterprises	✓
Desk Tray and Dater Stamp	15-07638	N/A	COB 2015	2,950.00	2,950.00		2,950.00	2,950.00	Fotoline Express Inc.	✓
									SECC Computer	✓
									MLT Marketing	✓
Drafting Chairs, Sofa Set, Foldable Tables and Filing Cabinets for office use	15-03256	N/A	COB 2015	113,355.00		113,355.00	80,675.00	80,675.00	Val and Sons Enterprises	✓
									Cebu Progress Commercial	✓
									Fine Impressions	✓
Battery for Nissan Frontier SFK-466	15-07652	N/A	COB 2015	4,150.00	4,150.00		4,150.00	4,150.00	Arome Philippine Trade Sales	✓
									Easycas Convenience Station	✓
									Rene Manufacturing	✓
LED TV with DVD Player and Bracket	15-03260	N/A	COB 2015	264,000.00		264,000.00	126,600.00	126,600.00	SECC Computer	✓
									Avid Sales Corporation	✓
									Cebu AI Logic	✓
									Perfect Star PC Shoppe	✓
IT Supplies for Q3	15-07658	N/A	COB 2015	175,376.70	175,376.70		175,376.70	175,376.70	Procurement Service	✓
IT Supplies for Q3	15-07658	N/A	COB 2015	195,815.70	195,815.70		195,815.70	195,815.70	Procurement Service	✓
IT Supplies for Q3	15-07665	N/A	COB 2015	54,435.00	54,435.00		40,565.00	40,565.00	Group 5 Audio Visual Systems	✓
									Diamond Trading	✓
									SECC Computer	✓
IT Supplies for Q3	15-07665	N/A	COB 2015	427,900.00	427,900.00		387,500.00	387,500.00	Group 5 Audio Visual Systems	✓
									Diamond Trading	✓
									SECC Computer	✓
IT Supplies for Q3	15-07665	N/A	COB 2015	10,395.00	10,395.00		10,341.00	10,341.00	Group 5 Audio Visual Systems	✓
									Diamond Trading	✓
									SECC Computer	✓
Office Supplies for Q3	15-07659	N/A	COB 2015	124,386.24	124,386.24		124,386.24	124,386.24	Procurement Service	✓
Office Supplies for Q3	15-07659	N/A	COB 2015	2,460.00	2,460.00		2,460.00	2,460.00	Procurement Service	✓
Office Supplies for Q3	15-07660	N/A	COB 2015	19,314.00	19,314.00		19,314.00	19,314.00	Fotoline Express Inc.	✓
									Williams Commercial Co. Inc.	✓
									Extreme Coretech Solutions	✓
Office Supplies for Q3	15-07660	N/A	COB 2015	12,478.00	12,478.00		12,478.00	12,478.00	Fotoline Express Inc.	✓
									Williams Commercial Co. Inc.	✓
									Extreme Coretech Solutions	✓
Office Supplies for Q3	15-07660	N/A	COB 2015	202,143.70	202,143.70		202,143.70	202,143.70	Fotoline Express Inc.	✓
									Williams Commercial Co. Inc.	✓
									Extreme Coretech Solutions	✓
Facsimile Machine for PMAC	14-07464	N/A	COB 2014	15,669.50		15,669.50	6,590.00	6,590.00	Pantronics Vismin Corp.	✓
									Extreme Coretech Solutions	✓
									Nard Trading	✓
Dry Seal	15-08751	N/A	COB 2015	3,500.00	3,500.00		3,500.00	3,500.00	SECC Computer	✓
									Fotoline Express Inc.	✓
									Suarez Arts	✓
Envelope Mailing White Long	15-09774	N/A	COB 2015	6,144.00	6,144.00		6,144.00	6,144.00	Procurement Service	✓
Conference Table for Dumaguete and Siquijor Service Desk	15-03256	N/A	COB 2015	85,844.00		85,844.00	43,980.00	43,980.00	Val and Sons Enterprises	✓
									Cebu Progress Commercial	✓
									Fine Impressions	✓



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Network Attached Storage	15-03209	N/A	COB 2015	240,000.00	240,000.00		239,400.00	239,400.00		Ng Khai Development Corp.	√	
										Jinisy	√	
										Trends and Technologies	√	
Printer Ribbons and Laminating Pouches	15-09846	N/A	COB 2015	103,296.00	103,296.00		103,296.00	103,296.00		The Hive	√	
										Card Company Inc.	√	
										Auto ID Corporation	√	
Desk Tray and Magazine Box for office use	15-08735	N/A	COB 2015	3,000.00	3,000.00			1,313.00	1,313.00	Extreme Coretech Solutions	√	
										Fotoline Express Inc.	√	
										Williams Commercial Co. Inc.	√	
Whiteboard with stand and rollers	15-03259	N/A	COB 2015	10,859.00	10,859.00			7,900.00	7,900.00	Fotoline Express Inc.	√	
										SECC Computer	√	
										Trimax Computer Supplies	√	
Window Envelopes (Legal	15-09774	N/A	COB 2015	51,250.00	51,250.00			62,700.00	62,700.00	Williams Commercial Co. Inc.	√	
										Extreme Coretech Solutions	√	
										Fotoline Express Inc.	√	
Ribbon and Thermal Paper for Queuing machine	15-09838	N/A	COB 2015	8,200.00	8,200.00			8,200.00	8,200.00	Fotoline Express Inc.	√	
										Williams Commercial Co. Inc.	√	
										Trimax Computer Supplies	√	
SLR Camera	14-07464	N/A	COB 2015	32,489.00		32,489.00		32,000.00	32,000.00	SECC Computer	√	
										MM & S Enterprises	√	
										Vannix Computer Center Enterprise	√	
Binding Machine	14-07464	N/A	COB 2015	24,290.00		24,290.00		23,190.00	23,190.00	SECC Computer	√	
										MM & S Enterprises	√	
										Vannix Computer Center Enterprise	√	
Electronic Typewriter	14-07464	N/A	COB 2015	12,100.00		12,100.00		12,100.00	12,100.00	SECC Computer	√	
										MM & S Enterprises	√	
										Vannix Computer Center Enterprise	√	
IC Recorder	14-07464	N/A	COB 2015	25,079.70		25,079.70		15,750.00	15,750.00	SECC Computer	√	
										MM & S Enterprises	√	
										Avid Sales Corporation	√	
Surveillance Camera (CCTV)	15-03220	N/A	COB 2015	360,000.00		360,000.00		355,500.00	355,500.00	Ng Khai Development Corp.	√	
										Jinisy	√	
										Trends and Technologies	√	
										Biometrix Systems Trading	√	
										Compuspec Sales & Services	√	
Portable Address System for PRO7	14-07464	N/A	COB 2015	110,000.00		110,000.00		98,000.00	98,000.00	Nard Trading	√	
										Pantronics Vismis Corp.	√	
										Aries Tiger Enterprise	√	
Laminating Machine for PRO7	14-07464	N/A	COB 2015	109,553.40		109,553.40		81,000.00	81,000.00	SECC Computer	√	
										Aries Tiger Enterprise	√	
										Trimax Computer Supplies	√	
Wireless Microphone for PRO7	14-07464	N/A	COB 2015	165,000.00		165,000.00		154,800.00	154,800.00	SECC Computer	√	
										Better Components de Cebu	√	
										Aries Tiger Enterprise	√	
Battery for Isuzu Crosswind SGZ-679	15-10902	N/A	COB 2015	3,496.00	3,496.00			3,496.00	3,496.00	Arome Philippine Trade Sales	√	
										Isuzu Cebu Cebu Inc.	√	
										Easygas Convenience Station	√	
Table Top Water Dispenser	15-08765	N/A	COB 2015	1,000.00	1,000.00			700.00	700.00	SECC Computer	√	
										MM & S Enterprises	√	
										Fotoline Express Inc.	√	
Pocket Wifi	15-03210	N/A	COB 2015	9,669.00		9,669.00		7,980.00	7,980.00	Cebu A.I. Logic Inc.	√	
										M&S Mini Computer Supplies	√	
										Perfect Star PC Shoppe	√	
										Ng Khai Development Corp.	√	
Fire Extinguisher	15-09822	N/A	COB 2015	4,500.00	4,500.00			4,500.00	4,500.00	Color Acuity Intl.	√	
										Crest Sun Industrial Products	√	
										PACI Industrial Corp.	√	



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Various Office Supplies	15-10932 15-10934	N/A	COB 2015	160,675.95	160,675.95		160,675.95	160,675.95	Procurement Service	√
Various Office Supplies	15-10934	N/A	COB 2015	89,786.00	89,786.00		89,786.00	89,786.00	SECC Computer	√
									Extreme Coretech Solutions	√
									Williams Commercial Co. Inc.	√
									Fotoline Express Inc.	√
Various Office Supplies	15-10934	N/A	COB 2015	1,392.00	1,392.00		1,392.00	1,392.00	SECC Computer	√
									Extreme Coretech Solutions	√
									Williams Commercial Co. Inc.	√
									Fotoline Express Inc.	√

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.	√
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	√
									Perfect Star PC Shoppe	√
									Waretech Solutions	√
Printing of ID Cards	14-12946	N/A	COB 2015	72,500.00	72,500.00		72,500.00	72,500.00	Optima Typographics	√
									JGH Business Solutions	√
									Cebu New Life Press	√
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.	√
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	√
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	√
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	√
									Go Large Graphics	√
									Cebu Delta International	√
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.	√
									KingPhil Printing Services	√
									JGH Business Solutions	√
									Cebu New Life Press	√
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	√
Cleaning of 7 Airconditioning Units located at PRO 7	15-03176	N/A	COB 2015	26,450.00	26,450.00		20,700.00	20,700.00	Abdel Construction	√
									Laniba Refrigeration and Airconditioning	√
									16 Degrees Airconditioning Supply and Installation	√
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.	√



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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	√
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.	√
								ClixLogic Inc.	√
								M&S Mini Computer Supplies	√
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	√
								16 Degrees Airconditioning	√
								Tempstar Inc.	√
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.	√
Printing of Flyers for IEC	15-04332	N/A	COB 2015	496,980.00	496,980.00	397,840.00	397,840.00	Gilcor Printing Press	√
								Cebu New Life Press Inc.	√
								KingPhil Printing Services	√
Cleaning of 7 Airconditioning Units located at Mandaue LHIO	15-05427	N/A	COB 2015	5,600.00	5,600.00	5,600.00	5,600.00	Abdel Construction	√
								Sammy's Airconditioning & Refrigeration	√
								16 Degrees Airconditioning Supply and Installation	√
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	√
								Frank's Upholstery	√
								MDE Enterprises	√
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.	√
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.	√
Printing of Tarpaulin	15-05455	N/A	COB 2015	4,050.00	4,050.00	2,268.00	2,268.00	Cebu Delta International	√
								Alcordero Advertising	√
								Go Large Graphics	√
Printing of Poster	15-05445	N/A	COB 2015	34,844.00	34,844.00	24,064.00	24,064.00	Cebu Delta International	√
								Optima Typographics	√
								Cebu New Life Press	√
Periodic Maintenance Service for service vehicle Toyota Innova SLD-707 (Change Oil and Tune Up)	15-06540	N/A	COB 2015	11,000.00	11,000.00	10,671.48	10,671.48	Toyota Tagbilaran City	√
Printing of Z-Benefit brochure	15-06483	N/A	COB 2015	77,740.00	77,740.00	63,894.00	63,894.00	Optima Typographics	√
								Cebu New Life Press Inc.	√
								Gilcor Printing Press	√
Printing of Tarpaulin with Aluminum Standee	15-06600	N/A	COB 2015	47,500.00	47,500.00	41,800.00	41,800.00	Alcordero Advertising	√
								Cebu Delta International	√
								Go Large Graphics	√
Tumbler and Foldable Bag	15-06516	N/A	COB 2015	455,000.00	455,000.00	455,000.00	455,000.00	Golden Gifts Trader	√
								ILYN Industries	√
								FC Finecraft trading	√
Periodic Maintenance Service for service vehicle Nissan Urvan SFU-446 (Change Oil and Tune Up)	15-07613	N/A	COB 2015	15,286.00	15,286.00	15,286.00	15,286.00	Nissan Cebu Distributors	√
Printing of PHIC Forms	15-06520	N/A	COB 2015	287,850.00	287,850.00	287,560.50	287,560.50	Cebu New Life Press Inc.	√
								Optima Typographics	√
								Williams Commercial Co.	√
								Clixlogic Inc.	√



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Repair and Replacement of UPS batteries	15-07637	N/A	COB 2015	10,000.00	10,000.00		8,800.00	8,800.00		HV Power Concepts	✓	
										WARETECH Solutions	✓	
Periodic Maintenance Service for service vehicle Toyota Grandia SLD-570 (Change Oil and Tune Up)	15-07666	N/A	COB 2015	8,137.91	8,137.91		8,137.91	8,137.91		Toyota Cebu Inc.	✓	
Periodic Maintenance Service for service vehicle Isuzu Crosswind SGZ-689 (Change Oil, Replacement of some parts)	15-07653	N/A	COB 2015	40,444.00	40,444.00		40,444.00	40,444.00		Isuzu Cebu Inc.	✓	
Periodic Maintenance Service for service vehicle Toyota Innova SLD-693 (Change Oil, Replacement of some parts)	15-08729	N/A	COB 2015	13,015.15	13,015.15		13,015.15	13,015.15		Toyota Dumaguete City	✓	
Repair and Replacement of UPS batteries	15-07637	N/A	COB 2015	5,000.00	5,000.00		4,380.00	4,380.00		Ng Khai Development Corp.	✓	
										HV Power Concepts	✓	
										WARETECH Solutions	✓	
Repair and replacement of parts fo colored printer	15-08710	N/A	COB 2015	9,500.00	9,500.00		9,100.00	9,100.00		Ng Khai Development Corp.	✓	
										M & M Mini Computer	✓	
										WARETECH Solutions	✓	
2 unit Repair and Replacement of Parts for printer assigned to Carcar and Dumaguete LHIO	15-08709	N/A	COB 2015	1,200.00	1,200.00		1,100.00	1,100.00		Five Circuit PC Solution	✓	
										Ng Khai Development Corp.	✓	
										Waretech Solutions	✓	
Printing of Bin Card	15-07650	N/A	COB 2015	1,500.00	1,500.00		3,000.00	3,000.00		Optima Typographics	✓	
										MB Dick Printers	✓	
										Jose Clavano Inc.	✓	
Printing of Annual Report	15-08724	N/A	COB 2015	60,000.00	60,000.00		45,322.50	45,322.50		Optima Typographics	✓	
										Cebu New Life Press Inc.	✓	
										SYS Printing Press	✓	
PAIMS Corporate Shirt	15-07654	N/A	COB 2015	15,390.00	15,390.00		15,390.00	15,390.00		Uniform Solutions Inc.	✓	
										Cebu Delta International	✓	
										Zashen Fashion	✓	
Periodic Maintenance Service for service vehicle Isuzu Crosswind SJZ-679 (Change Oil and Tune Up)	15-09807	N/A	COB 2015	16,500.00	16,500.00		13,260.00	13,260.00		Isuzu Cebu Inc.	✓	
1 Lot repair and replacement of Fan Motor Bearing of Airconditioning Unit located at CARCAR LHIO	15-08769	N/A	COB 2015	4,836.00	4,836.00		4,836.00	4,836.00		Abdel Construction	✓	
										Lauron Airconditioning	✓	
										FTP Electronics Patria de Cebu	✓	
Printing of Training Kit	15-09786	N/A	COB 2015	35,000.00	35,000.00		35,000.00	35,000.00		Clavano Printers	✓	
										Cebu New Life Press Inc.	✓	
										Optima Typographics	✓	
1 Lot repair and replacement of Fan Motor Bearing and relocation of Airconditioning Unit located at MANDAUE LHIO	15-10862	N/A	COB 2015	60,648.00	60,648.00		60,648.00	60,648.00		Abdel Construction	✓	
										16 Degrees Airconditioning Supply and Installation	✓	
										FTP Electronics Patria de Cebu	✓	
1 lot replacement of defective parts for service vehicle Isuzu Crosswind SJK-955 (Power steering hose and ATF)	15-10888	N/A	COB 2015	7,834.00	7,834.00		7,834.00	7,834.00		Isuzu Cebu Inc.	✓	
Printing of Tarpaulin	15-09813	N/A	COB 2015	2,312.00	2,312.00		2,016.00	2,016.00		Go Large Graphics	✓	
										Cebu Delta International	✓	
										Alcordo International	✓	
2 Lot repair and replacement of defective parts of Airconditioning Units located at ITMS	15-10880	N/A	COB 2015	7,600.00	7,600.00		7,548.80	7,548.80		Abdel Construction	✓	
										RCL Refrigeration and Airconditioning Services	✓	
										FTP Electronics Patria de Cebu	✓	
Periodic Maintenance Service for service vehicle Toyota Innova SLD-707 (Change Oil and Tune Up)	15-10909	N/A	COB 2015	5,932.18	5,932.18		5,932.18	5,932.18		Toyota Tagbilaran City	✓	
1 Lot repair and replacement of defective parts of										Abdel Construction	✓	













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N/A	Network Attached Storage	N/A	Cebu Progress Commercial	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Printer Ribbons and Laminating Pouches	N/A	The Hive	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Desk Tray and Magazine Box for office use	N/A	Fotoline Express Inc.	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Whiteboard with stand and rollers	N/A	Fotoline Express Inc.	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Window Envelopes (Legal	N/A	Fotoline Express Inc.	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Ribbon and Thermal Paper for Queuing machine	N/A	Trimax Computer Supplies	N/A	N/A	N/A	N/A	N/A	N/A
N/A	SLR Camera	N/A	SECC Computer Sales	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Binding Machine	N/A	SECC Computer Sales	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Electronic Typewriter	N/A	SECC Computer Sales	N/A	N/A	N/A	N/A	N/A	N/A
N/A	IC Recorder	N/A	Avid Sales Corporation	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Surveillance Camera (CCTV)	N/A	Biometrix Systems Trading Corporation	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Portable Address System for PRO7	N/A	Pantronics Vismin Corp.	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Laminating Machine for PRO7	N/A	Trimax Computer Supplies	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Wireless Microphone for PRO7	N/A	Better Components de Cebu	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Battery for Isuzu Crosswind SGZ-679	N/A	Arome Philippine Trade Sales	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Table Top Water Dispenser	N/A	Fotoline Express Inc.	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Pocket Wifi	N/A	Ng Khai Development Corp.	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Fire Extinguisher	N/A	Color Acuity Intl.	N/A	N/A	N/A	N/A	N/A	N/A









N/A	Cost repair and replacement of defective parts of Airconditioning Unit located at Training Room	N/A	10 Degree Airconditioning Supply and Installation	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	6 units of UPS battery replacement	N/A	WARETECH Solutions	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Sticker for PhilHealth Express	N/A	Blue Arrow	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
500.00	Procurement of Airconditioning Units 2015	N/A	N/A	COA , RAFI & CCCI	N/A	N/A	29-May-15 19-Jun-15	29-May-15 19-Jun-15	29-May-15 19-Jun-15	29-May-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 19-Jun-15	29-May-15 19-Jun-15	29-May-15 19-Jun-15	29-May-15 19-Jun-15
15,000.00	Procurement of Various IT Equipment	N/A	Perfect Star PC Shoppe Ng Khai Development Corporation Ng Khai Development Corporation	COA , RAFI & CCCI	N/A	Oct. 9, 2015	Oct. 23, 2015	Oct. 23, 2015	Oct. 23, 2015	Oct. 23, 2015