

Republic of the Philippines PHILIPPINE HEALTH INSURANCE CORPORATION

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



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

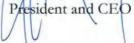
Dear Secretary Abad:

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,



PHILIPPINE HEALTH INSURANCE CORPORATION - Region VII

PROCUREMENT MONITORING REPORT for the 3RD Quarter of CY 2015

page 1 of 1

		T			 			·				<u> </u>	* .	*	
Code	Procurement Program Project	PMO/ End-user	Mode of Procurement	Dec Dece	Ads/Post	Pre-bid	Eligibility	C-1 (Oi		ement Activity				D. W /	
PAP (P.O.)	Frogram Froject	End-user	Frocurement	Pre-Proc Conference	IAEB	Conference	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 entollment 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	Roiler 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	I'I' 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 Procutement	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 Shtedder 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		ABC	Source of	1	ABC (PhP)			ontract Cost (PhF)		Submits bi	id proposal
Program Project	RIV	Number	Fund	Total	MOOE	co.	Total	MOOE	CO	NAME OF BIDDERS	during the l	
	Number/s	<u> </u>	<u> </u>		<u> </u>	(CAPEX)	<u> </u>		(CAPEX)	who obtain the bid documents	YES	NO
Short Bond Paper for enrollment of Indigent										Williams Commercial Co. Inc.	٧	1
members for CY2015	15-01061	N/A	COB 2015	318,000.00	318,000.00		274,275.00	274,275.00		Fotoline Express Inc.	v	
members for C12015		l				<u> </u>				Wired Systems	٧	
		<u>-</u>								Ng Khai Development Corp.	٧	1
tructured Cabling with Rack Cabinet Enclosure	14-07520	N/A	COB 2014	640,000.00	640,000.00		639,950.00	639,950.00	<u> </u>	FasNet Dev. Corp.	V	
j		!				İ			i	Trends and Technologies	V	
					<u> </u>					Best Blinds Industries Corp.	V	
Roller Blinds	14-07463	N/A	COB 2014	750,000.00	750,000.00	1	454,524.00	454,524.00	i	EMCOR	V	
					1			·		Cebu Progress Commercial		
	***	<u> </u>			 			 		Berovan Marketing Inc.	· 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		Rose Pharmacy Avala		
8		1					1,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Mercury Drug Corp. Ayala	- -	
		 			 					Diamond Trading	 	
		1	1					1		SECC Computer	V -	
I'l' Supplies for Q2	15-05367	N/A	COB 2015	18,490.00	18,490.00	l	18,490.00	18,490.00		Group 5 Audio Visual Systems	-	
												├
					 	 			<u> </u>	Trimax Aya-ay Arcade		
Office Complies for CARING	15-05412	N/A	COB 2015	11,885.25	11,885.25		11,885.25	11,885.25		Fotoline Express Inc.		1
Office Supplies for CARES	15-05412	N/A	COB 2015	11,885.25	11,885.25	ſ	11,885.25	11,885.25	[Williams Commercial Co. Inc.	٧	-
					_			 		CBMTCI		
									1	Fotoline Express Inc.	V	ļ
Office Supplies for Q2	15-05420	N/A	COB 2015	142,595.10	142,595.10		142,595.10	142,595.10		Cebu Business Materials Trading	٧	
										Williams Commercial Co. Inc.		
		l .	1							Fotoline Express Inc.	V	
Office Supplies for Q2	15-05420	N/A	COB 2015	31,016.20	31,016.20		31,016.20	31,016.20		Cebu Business Materials Trading	٧_	
						l				Williams Commercial Co. Inc.	٧	
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	٧	
										Fotoline Express Inc.	V	
Laminating Film for LMP	15-06530	N/A	COB 2015	6,450.00	6,450.00	1	6,450.00	6,450.00		Williams Commercial Co. Inc.		
- J		[ļ			Trimax Computer Supplies	V	
	45.04540				1					Fotoline Express Inc.		
Magazine file/box/tray for office use	15-06532	N/A	COB 2015	1,660.00	1,660.00		1,565.00	1,565.00		Williams Commercial Co. Inc.	v	
, , , ,	15-06486			·	'		·	,		Trimax Computer Supplies		
	·	 				 		 		Starbox Packaging	-	
Corrugated Boxes	15-07606	N/A	COB 2015	23,040.00	23,040.00		23,040.00	23,040.00		Multi-Pack Manufacturing Corp.	· ·	
Corrugated Dones	13-0.000	'''	000000	20,040.00	25,0 10,00		25,510.00	25,040.00		IIG Trading	- 	├
		 -			-					30 Hading		-
Folder Long	15-07607	N/A	COB 2015	1,886.40	1,886.40		1,886.40	1,886.40		Procurement Service	٧	
						<u> </u>		 		Trimax Computer Supplies	 	+
Expandable Folder	15-07607	N/A	COB 2015	10,583.00	10,583.00		9,020.00	9,020.00		Williams Commercial Co. Inc.	 _	
Expandable Polder	13-01001	1177	COB 2013	10,363.00	10,363.00		7,020.00	9,020.00			V	
	·)			<u> </u>	 				Fotoline Express Inc.	V	<u> </u>
E : 3 W 1: 6 PRO7		1	CORPORE	47 000 00			4.0.000			Pantronics Vismin Corp.	V	
Facsimile Machine for PRO7	15-03260	N/A	COB 2015	47,008.50		47,008.50	19,770.00		19,770.00	Nard Trading		ļ
		ļ <u>.</u>	ļ		1			ļ	ļ	WES Automation Corp.	V	
		l				1				SECC Computer	V	
Bank Note Counter for PRO7	15-03260	N/A	COB 2015	17,336.00		17,336.00	15,900.00		15,900.00	Datche Security and Automation Systems	V	
										Elite Machines Inc.	٧	
										Pantronics Vistnin Corp.	√	
Person Chandridge Con DB CO7	15-03260	N/A	COB 2015	300,000.00		300,000.00	50,000.00		50,000.00	SECC Computer		1
Paper Shredder for PRO7	13-03200	18/15	COB 2013	300,000.00		500,000.00	50,000.00		50,000.00	Cebu AI Logic		İ
		1	1	l	1	1	I	1	ı	Elite Machines Inc.	V	-

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AMOUNT		Procurement	Code	Winning Bidder	List of			Date of Receipt	of Invitation		· _	Remarks
of		Program Project	PAP	•	Invited	Pre-Proc	Pre-bid	Eligibility	Sub/Open	Bid	Post-	(Engelmining (Designs
Bid document		·			Observers	Conference	Conference	Check	of Bids	Evaluation	Qualification	from the APP)
N/A		Short Bond Paper for enrollment of Indigent members for CY2015	N/A	Williams Commercial Corp. Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A		Structured Cabling with Rack Cabinet Enclosure	N/A	Ng Khai Development Corp.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A		Roller Blinds	N/A	Best Blinds Industries	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A		Alcohol and Surgical Mask for CARES	N/A	Berovan Marketing Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A		IT Supplies for Q2	N/A	Group 5 Audio Visual	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A		Office Supplies for CARES	N/A	Fotoline Express Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A		Office Supplies for Q2	N/A	Fotoline Express Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A		Office Supplies for Q2	N/A	Williams Commercial Corp. Inc.	N/A	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	
N/A		Laminating Film for LMP	N/A	Fotoline Express Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A		Magazine file/box/tray for office use	N/A	Fotoline Express Inc.	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		Folder Long	N/A	Procurement Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	ı	Expandable Folder	N/A	Fotoline Express Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A		Facsimile Machine for PRO7	N/A	Pantronics Vismin Corp.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A		Bank Note Counter for PRO7	N/A	Elite Machines Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A		Paper Shredder for PRO7	N/A	Pantronics Vismin Corp.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

PHILIPPINE HEALTH INS URANCE CORPORATION
Citystate Centre, 7/09 Shaw Brid, Bgy, Oranbo, Pasig Oty, Philippines
Transfere: 562 2 83 1939.

07-044-2015	Wireless Microphone for PRO7	FÖD	Smali Value Procurement	N/A .	June 24, 2015	N/A	Trunkline: -6	alth.gov.ph	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 Procurément	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, 205	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 Procutement	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
Арг по. 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
Арг по. 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		<u> </u>	,					Γ-		-		

						. J						
						Trunkline: +83.2.63 www.philingaltine 181,500.00	1735. dq. voj			SECC Computer	V	
Wireless Microphone for PRO7	15-03260	N/A	COB 2015	181,500.00		181,500.00	23,320.00		23,320.00	Cebu AI Logic	٧	
	i									Avesco Electronics		Į.
										Pantronics Vismin Corp.	V	1
Portable Address System for PRO7	15-03260	N/A	COB 2015	82,500.00		82,500.00	73,500.00		73,500.00	Nard Trading	v -	T
						1.				Excelbytes Marketing Cebu	V	
			 , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		· · · · · · · · · · · · · · · · · · ·	 	. ,			SECC Computer	V	-
	· · ·		1. 1									
Laminating Machine for PRO7	15-03260	N/A	COB 2015	60,863.00	1	60,863.00	47,600.00		47,600.00	Cebu AI Logic	٧	+
-					ĺ					WES Automation Corp.		
										Perfect Star PC Shoppe	V	
										Shurebright Electrical Supply	٧ .	
Replacement of flourescent bulbs	15-07649	N/A	COB 2015	7,300.00	7,300.00		4,345.00	4,345.00		Fotoline Express Inc.	- √	
			1							Williams Commercial Co. Inc.	V	
			1		1					Asian Home Appliance Center Co-	V	1
IC Recorder	15-03260	N/A	COB 2015	25,076.70	(25,076.70	15,750.00		15,750.00	Avid Sales Corporation	V	1
10 Tecorder		-17.22	0002015	25,0.0.0	1	20,0:0:0	150,750,00		10,100.00	Cebu AI Logic	V	+
			 		 -	 			ļ			+
D::10	45.03040	2172	000.004		ì	40.007.00				Asian Home Appliance Center Co		+
Digital Camera	15-03260	N/A	COB 2015	10,997.80	1	10,997.80	8,098.00		8,098.00	Avid Sales Corporation		
										Cebu AI Logic		
					i					Pantronics Vismin Corp.	v	J
netric Time Attendance Machine for PRO7	15-03226	N/A	COB 2015	41,800.00		41,800.00	18,200.00		0.00	Ng Khai Development Corp.	V	
					1					Cebu AI Logic		1
										Asian Home Appliance Center Co.	v	
Hot and Cold Water Dispenser	15-03260	N/A	COB 2015	13,195.60		13,195.60	10,120.00		0.00	SECC Computer	v	+
Hot and cold water Dispenser	13-0,5200	14/11	1 ((0))	15,175.00	}	15,175.00	10,120.00		0.00	MLT Marketing		+
											٧	+
					1					Cebu Progress Commercial		+
Steel Racks for PRO7	14-07459	N/A	COB 2015	503,360.00		503,360.00	494,000.00	494,000.00	494,000.00	Fine Impressions		
										Val and Sons Enterprises		
			1							Fotoline Express Inc.	V	1
Desk Tray and Dater Statup	15-07638	N/A	COB 2015	2,950.00	2,950.00		2,950.00	2,950.00		SECC Computer	٧	
										MLT Marketing	V	
· · · · · · · · · · · · · · · · · · ·					 	 	 		<u> </u>	Arome Philippine Trade Sales	v	1
Battery for Nissan Frontier SFK-466	15-07652	N/A	COB 2015	4,150.00	4,150.00		4,150.00	4,150.00		Easygas Convenience Station	-	+
Dattery for Prissant Profitter St 14-400	15-07052	13/21	1 000 2015	4,130.00	4,150.00		4,150.00	1,150.00		Rene Manufacturing		+-
			-∤						ļ		V	+
								ļ		SECC Computer	٧	+
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	Avid Sales Corporation	V	
	10 05200	,	302 000	20 1,****	1	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	120,000,00	į	1,	Cebu AI Logic	∨	
\	\ \		}		1	\	}	\	1	Perfect Star PC Shoppe	V	1
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	√	1
			 		+		 			C E Audio 375 ul S		+
W. C. C.	15.07465		000		1			40.5.5.5		Group 5 Audio Visual Systems		-
IT Supplies for Q3	15-07665	N/A	COB 2015	54,435.00	54,435.00		40,565.00	40,565.00		Diamond Trading		
									<u></u>		V	
									l	Group 5 Audio Visual Systems	V	
I'l' Supplies for Q3	15-07665	N/A	COB 2015	427,900.00	427,900.00		387,500.00	387,500.00		Diamond Trading	v -	1
,		•			1		l .					1
			 		†	 	<u> </u>	·	 			1 -
IT Supplies for O3	15-07665	NI/A	COB 2015	10 105 00	10 305 00	1	10.341.00	10.341.00	1			1
11 orbhaes for Go	13-01003	1N/ A	000 2013	10,373.00	10,393.00		10,541.00	10,541.00	1			+-
						ļ <u>.</u>			ļ	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	v	1
			1			 						1
	15-07659	N/A _	COB 2015	2,460.00	2,460.00		2,460.00	2,460.00	<u> </u>	Procurement Service	√	
Office Supplies for Q3					1		1			Fotoline Express Inc.	٧	
Office Supplies for Q3	i											
	15-07660	N/A	COB 2015	19,314.00	19,314.00		19,314.00	19,314.00	1	Williams Commercial Co. Inc.	lv	
Office Supplies for Q3 Office Supplies for Q3	15-07660	N/A	COB 2015	19,314.00	19,314.00		19,314.00	19,314.00		Williams Commercial Co. Inc. Extreme Coretech Solutions		+
IT Supplies for Q3 IT Supplies for Q3 Office Supplies for Q3	15-07665 15-07665	N/A N/A	COB 2015	427,900.00 10,395.00	427,900.00 10,395.00		387,500.00 10,341.00	387,500.00		SECC Computer Group 5 Audio Visual Systems Diamond Trading SECC Computer Group 5 Audio Visual Systems Diamond Trading SECC Computer Procurement Service		V V V V V V V V V V V V V V V V V V V

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N/A		Wireless Microphone for PRO7	N/A	SECC Computer Sales	N/A	inealth goy _A ph	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
N/A		Laminating Machine for PRO7	N/A	SECC Computer Sales	· N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A		Replacement of flourescent bulbs	N/A	Shurebright Electrical Supply	N/A	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
N/A		Digital Camera	N/A	Avid Sales Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A		Biometric Time Attendance Machine for PRO7	N/A	Cebu AI Logic Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A		Hot and Cold Water Dispenser	N/A	Asian Home Appliance Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A		Steel Racks for PRO7	N/A	Cebu Progress Commercial	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A		Desk Tray and Dater Stamp	N/A	Fotoline Express Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A		Battery for Nissan Frontier SFK-466	N/A	Arome Philippine Trade Sales	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A		LED TV with DVD Player and Bracket	N/A	Avid Sales Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A		IT Supplies for Q3	N/A	Procurement Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A		IT Supplies for Q3	N/A	Procurement Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A		IT Supplies for Q3	N/A	Group 5 Audio Visual	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A		IT Supplies for Q3	N/A	Diamond Trading	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A		IT Supplies for Q3	N/A	SECC Computer Sales	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A		Office Supplies for Q3	N/A	Procurement Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A		Office Supplies for Q3	N/A	Procurement Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A		Office Supplies for Q3	N/A	Extreme Coretech Solutions	N/A	N/A	N/A	N/A	N/A	N/A	N/A
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Committee Control 7009 Share Fluid Blow Oranho, Pasia Qiv. Philippines

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Office Supplies for Q3	MSD	Procurement	N/A	Aug. 3, 2015	N/A	Trunkline: +t	63 2 63 79 99 eatth gov ph	N/A	N/A	N/A	August 28, 2015	N/A	September 17, 2015	September 23, 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
Facsimile Machine for PMAC	РМАС	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
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
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
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
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		N/A	August 10, 2015	August 10, 2015
Periodic Maintenance Service for service vehicle Toyota Innova SLD- 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
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
Printing of Tarpaulin with Auminum 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
Periodic Maintenance Service for service vehicle Nissan Urvan SFU- 446 (Change Oil and Tune Up)	GSU	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
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
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
Periodic Maintenance Service for service vehicle Toyota Grandia SLD- 570 (Change Oil and Tune Up)	GSU	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
Periodic Maintenance Service for service vehicle Isuzu Crosswind SGZ-689 (Change Oil,Replacement of some parts)	GSU	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
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
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
Repair and replacement of parts fo 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
1	Dry Seal Envelope Mailing White Long Cleaning of 7 Airconditioning Units located at Mandaue LHIO Periodic Maintenance Service for tervice vehicle Isuzu Crosswind SJK-955 (Change Oil and Tune Up) Periodic Maintenance Service for service vehicle Toyota Innova SLD-707 (Change Oil and Tune Up) Printing of Z-Benefit brochure Printing of Tarpaulin with Auminum Standee Periodic Maintenance Service for service vehicle Nissan Urvan SFU-446 (Change Oil and Tune Up) Printing of PHIC Forms Repair and Replacement of UPS batteries Periodic Maintenance Service for service vehicle Toyota Grandia SLD-570 (Change Oil and Tune Up) Periodic Maintenance Service for service vehicle Toyota Grandia SLD-570 (Change Oil and Tune Up) Periodic Maintenance Service for service vehicle Isuzu Crosswind SGZ-689 (Change Oil, Replacement of some parts) Periodic Maintenance Service for service vehicle Toyota Innova SLD-693 (Change Oil, Replacement of some parts) Repair and Replacement of UPS batteries	Dry Seal Collsec Envelope Mailing White Long MSD Cleaning of 7 Airconditioning Units located at Mandaue LHIO Periodic Maintenance Service for tervice vehicle Isuzu Crosswind SJK-955 (Change Oil and Tune Up) Periodic Maintenance Service for service vehicle Toyota Innova SLD-707 (Change Oil and Tune Up) Printing of Z-Benefit brochure Printing of Tarpaulin with Auminum Standee Periodic Maintenance Service for service vehicle Nissan Urvan SFU-446 (Change Oil and Tune Up) Printing of PHIC Forms Repair and Replacement of UPS batteries Periodic Maintenance Service for service vehicle Toyota Granda SLD-570 (Change Oil and Tune Up) Periodic Maintenance Service for service vehicle Toyota Granda SLD-570 (Change Oil Replacement of SGZ-689 (Change Oil, Replacement of Service vehicle Toyota Innova SLD-693 (Change Oil, Replacement of Some parts) Repair and Replacement of UPS batteries Repair and Replacement of UPS ITMS Repair and Replacement of UPS batteries ITMS	Office Supplies for Q3 MSD Small Value Procurement Procurement Dry Seal Collsec Small Value Procurement Dry Seal Collsec Small Value Procurement Dry Seal Collsec Small Value Procurement Direct Contracting MSD Direct Contracting Cleaning of 7 Airconditioning Units located at Mandaue LHIO Periodic Maintenance Service for service vehicle Isuzu Crosswind SJK-955 (Change Oil and Tune Up) Periodic Maintenance Service for service vehicle Toyota Innova SLD-707 (Change Oil and Tune Up) Printing of Z-Benefit brochure Printing of Tarpaulin with Auminum Standee Printing of Tarpaulin with Auminum Standee Periodic Maintenance Service for service vehicle Nissan Urvan SFU-446 (Change Oil and Tune Up) Printing of PHIC Forms MSD Small Value Procurement Repair and Replacement of UPS batteries Periodic Maintenance Service for service vehicle Toyota Grandia SLD-570 (Change Oil and Tune Up) Periodic Maintenance Service for service vehicle Toyota Grandia SLD-570 (Change Oil and Tune Up) Periodic Maintenance Service for service vehicle Toyota Grandia SLD-570 (Change Oil and Tune Up) Periodic Maintenance Service for service vehicle Toyota Grandia SLD-570 (Change Oil Replacement of Sorne parts) Periodic Maintenance Service for service vehicle Isoua Crosswind SGZ-689 (Change Oil,Replacement of some parts) Repair and Replacement of UPS batteries Repair and replacement of parts fo LTMS Small Value Procurement Repair and replacement of parts fo LTMS Small Value Procurement	Office Supplies for Q3 MSD Small Value Procurement N/A Dry Seal Collsec Small Value Procurement N/A Dry Seal Collsec Small Value Procurement N/A Dry Seal Collsec Small Value Procurement N/A Cleaning of 7 Airconditioning Units located at Mandaue LHIO Periodic Maintenance Service for service vehicle Suzu Crosswind SIK- 975 (Change Oil and Tune Up) Printing of Z-Benefit brochure Printing of Z-Benefit brochure Printing of Tarpaulin with Auminium Standee Periodic Maintenance Service for service vehicle Nissan Urvan SFU- 446 (Change Oil and Tune Up) Printing of PHIC Forms Printing of PHIC Forms Periodic Maintenance Service for service vehicle Toyota fanda SLD- 570 (Change Oil and Tune Up) Printing of PHIC Forms Procurement MSD Small Value Procurement N/A Procurement N/A Procurement N/A Direct Contracting N/A N/A N/A Procurement N/A Direct Contracting N/A N/A Procurement N/A Procurement N/A Direct Contracting N/A Small Value Procurement N/A Direct Contracting N/A Small Value Procurement N/A Direct Contracting N/A Small Value Procurement N/A Direct Contracting N/A Small Value N/A Direct Contracting N/A Small Value N/A Small Value N/A Small Value N/A Small Value N/A Small Value N/A Small Value N/A Small Value N/A Small Value N/A Small Value N/A Small Value N/A Small Value N/A Small Value N/A Small Value N/A	Facsimide Machine for PMAC Facsimide Machine for PMAC PMAC PMAC Small Value Procurement N/A Aug. 3, 2015 Dry Scal Collsec Small Value Procurement N/A Aug. 3, 2015 MSD Direct Contracting N/A May 22, 2015 MANDAUE Procurement N/A May 22, 2015 MANDAUE Procurement N/A May 22, 2015 MANDAUE Priodic Maintenance Service for excive vehicle Issua Crosswind SIA- 2017 (Change Oil and Tune Up) Printing of Z-Benefit brochure Printing of Tarpaulin with Auminum Standee Printing of PHIC Forms MSD MSD Small Value Procurement N/A June 15, 2015 Printing of PIIC Forms MSD Small Value Procurement N/A June 5, 2015 Printing of PIIC Forms MSD Small Value Procurement N/A July 8, 2015 Aug. 21, 2015 Direct Contracting N/A July 8, 2015 Printing of Tarpaulin with Auminum Standee Printin	Small Value Procurement N/A Aug 3, 2015 N/A	Office Supplies for Q3 MSD Small Value Procurement N/A Aug. 3, 2015 N/A N/A Procurement N/A Aug. 3, 2015 N/A N/A N/A Dry Scal Collisce Procurement N/A Aug. 3, 2015 N/A N/A N/A Aug. 3, 2015 N/A N/A N/A Dry Scal Collisce Procurement N/A Aug. 3, 2015 N/A N/A N/A Aug. 3, 2015 N/A N/A N/A Aug. 3, 2015 N/A N/A N/A Cleaning of 7 Ateconditioning Units located at Mandaue LHIO Periodic Maintenance Service for ervice vehide Insura Crossward SIK- 975 (Change Gal and Time Up) Periodic Maintenance Service for ervice vehide Insura Crossward SIK- Drivet Contracting N/A Direct Contracting N/A June 1, 2015 N/A N/A N/A Printing of 7 E-Benefic brochuse PAU Small Value Procurement N/A June 5, 2015 N/A N/A N/A Periodic Maintenance Service for ervice vehide Norson Innove SID. 446 (Change Gal and Time Up) Printing of Tappaslin with Auminum PAU Small Value Procurement N/A June 5, 2015 N/A N/A N/A Periodic Maintenance Service for ervice vehide Nissan Urvan SFU- 446 (Change Gal and Time Up) Printing of Pillic Forms MSD Direct Contracting N/A June 3, 2015 N/A N/A N/A N/A N/A Periodic Maintenance Service for ervice vehide Nissan Urvan SFU- 446 (Change Gal and Time Up) Printing of Pillic Forms MSD Small Value Procurement N/A July 8, 2015 N/A N/A N/A Repair and Replacement of UPS batteries GSU Direct Contracting N/A July 11, 2015 N/A N/A N/A N/A N/A N/A Procurement N/A July 11, 2015 N/A N/A N/A N/A N/A N/A N/A N/	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 N/A N/	Office Supplies for Q3	Office Supplies for Q3	Office Supplies for Q3	Office Supplier for Q3	Office Supplies for QS	College Signifier for Q3

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Office Supplies for Q3	15-07660	N/A	COB 2015	12	12,478.00	Trunkline: +63.2.6: www.philhealth.	37999£ _{12,478.00}	12,478.00	1	Williams Commercial Co. Inc.	٧	
1	_					mental Production of the state	ggior spin			Extreme Coretech Solutions	٧	1
										Fotoline Express Inc.	V	
Office Supplies for Q3	15-07660	N/A	COB 2015	202,143.70	202,143.70		202,143.70	202,143.70		Williams Commercial Co. Inc.	V	
							l .			Extreme Coretech Solutions	V	
·						· · · · · · ·				Pantronics Vismin Corp.	٧	
Facsimile Machine for PMAC	14-07464	N/A	COB 2014	15,669.50 · ·	1.	15,669.50	6,590.00		6,590.00	Extreme Coretech Solutions	V	1
		[1		1	i	.,	Nard Trading	V	
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Der Sool	15-08751	N/A	COB 2015	3,500.00	3,500.00		3,500.00	3,500.00		Fotoline Express Inc.		
Dry Seal	15-06/31	I N/N	COB 2013	J.,KA).00	3,300.00		3,300.00	3,300.00			٧	
			 				 			Suarez Arts	٧	
Envelope Mailing White Long	15-09774	N/A	COB 2015	6,144.00	6,144.00		6,144.00	6,144.00		Procurement Service	٧	
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		г		Ι			1	·	Τ"	Abdel Construction	V	$\overline{}$
Cleaning of 7 Airconditioning Units located at	15-05427	N/A	COB 2015	5,600,00	5,600.00		5,600.00	5,600.00		Sammy's Airconditioning & Refrigeration	V	
Mandaue LHIO	13-03427	1 19/1	COD 2013	2,000.00	3,000.00	1	3,000.00	3,000.00				
			ļ		ļ					16 Degrees Airconditioning Supply and Installation	٧	
Periodic Maintenance Service for service vehicle										ł	ł	
Isuzu Crosswind SJK-955 (Change Oil and Tune	15-06465	N/A	COB 2015	4,738.00	4,738.00		4,738.00	4,738.00		Isuzu Cebu Inc.	v	ł
Up)	10 11 11			,,	.,]	.,			1	
		<u></u>	<u> </u>					·				<u> </u>
Periodic Maintenance Service for service vehicle					ļ		[ĺ	ĺ	Í	1	i
Toyota Innova SLD-707 (Change Oil and Tune	15-06540	N/A	COB 2015	11,000.00	11,000,00		10,671.48	10,671.48		Toyota Tagbilaran City	V	
Up)				l		l			L	<u> </u>	i	
	-					T	T		· ·	Optima Typographics	٧	
Printing of Z-Benefit brochure	15-06483	N/A	COB 2015	77,740.00	77,740.00	l	63,894.00	63,894.00		Cebu New Life Press Inc.	V	
										Gilcor Printing Press	٧	
					1				<u> </u>	Alcordo Advertising	v	
Printing of Tarpaulin with Auminum Standee	15-06600	N/A	COB 2015	47,500,00	47,500.00		41,800.00	41,800.00		Cebu Delta International	V .	+
Tining of Tarpaum with Administration	15-0000	1	302.00	47,500.00	47,500.00	1	1 41,000.00	41,800.00	ì	Go Large Graphics	V	
		 	 		 	 	 	-		Oo Large Graphics	· · · · ·	
Periodic Maintenance Service for service vehicle	15.05(15	N1/4	COB 2015	15 207 00	15 39/ 00		15 20 (00	15 207 00		Nissan Cebu Distributors	,	
Nissan Urvan SFU-446 (Change Oil and Tune Up)	15-07613	N/A	COB 2015	15,286.00	15,286.00	į .	15,286.00	15,286.00	Ì	Nissan Cedu Distributors	, v	
		 							<u> </u>			
		.,,,	COD ANA		205 050 00					Cebu New Life Press Inc.	٧ .	
Printing of PHIC Forms	15-06520	N/A	COB 2015	287,850.00	287,850.00		287,560.50	287,560.50		Optima Typographics	٧	
		<u> </u>						<u>.</u>		Williams Commercial Co.	V	
		ſ	í	1	ł	1	l	ł	ł	Clixlogic Inc.	٧	<u> </u>
Repair and Replacement of UPS batteries	15-07637	N/A	COB 2015	10,000.00	10,000.00	Į.	8,800.00	8,800.00		HV Power Concepts	_ √	
			l		İ	i	İ		<u></u>	WARETECH Solutions	٧	
Periodic Maintenance Service for service vehicle				1				İ		m . G1 .	1	
Toyota Grandia SLD-570 (Change Oil and Tune	15-07666	N/A	COB 2015	8,137.91	8,137.91		8,137.91	8,137.91		Toyota Cebu Inc.	. ✓	
Up)		1	1					ļ	1		i	
		 	+		 	 			 		F	
Periodic Maintenance Service for service vehicle		1	1	ł	}	1	}	ļ	l	}	ĺ	1
Isuzu Crosswind SGZ-689 (Change	15-07653	N/A	COB 2015	40,444.00	40,444.00	ì	40,444.00	40,444.00		Isuzu Cebu Inc.	٧	
Oil,Replacement of some parts)					i	i	1				i	1
		 			 		ļ					
Periodic Maintenance Service for service vehicle			1					1	}		1	1
Toyota Innova SLD-693 (Change Oil,Replacement	15-08729	N/A	COB 2015	13,015.15	13,015,15		13,015.15	13,015.15	1	Toyota Dumaguete City	l v	1
of some parts)		1 .,,,,						1]			I
or some parts)		L						1	<u> </u>			
			1	I		1	}]	,	Ng Khai Development Corp.	٧	<u> </u>
Repair and Replacement of UPS batteries	15-07637	N/A	COB 2015	5,000.00	5,000.00	1	4,380.00	4,380.00		HV Power Concepts	٧	
		L		L		<u> </u>	L	1	L	WARETECH Solutions	٧	
						T				Ng Khai Development Corp.	V	
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	1	M & M Mini Computer	V	T
' ' ' '		1		'	1		1	1	1	WARETECH Solutions	v	
		 	 	 	t —	+	 			Optima Typographics	- V	
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N/A	Office Supplies for Q3	N/A	Williams Con.	www.pt	thealth gov pr	N/A	N/A	N/A	N/A	N/A	
N/A	Office Supplies for Q3	N/A	Fotoline Express Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Facsimile Machine for PMAC	N/A	Pautronics Vismin Corp.	N/A	N/A	N/A	· N/A	N/A	N/A	N/A	
N/A	Dry Scal	N/A	Suarez Arts	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Envelope Mailing White Long	N/A	Procurement Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Cleaning of 7 Airconditioning Units located at Mandaue LHIO	N/A	16 Degrees Airconditioning Supply and Installation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Periodic Maintenance Service for service vehicle Isuzu Crosswind SJK-955 (Change Oil and Tune Up)	N/A	Isuzu Cebu Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Periodic Maintenance Service for service vehicle Toyota Innova SLD-707 (Change Oil and Tune Up)	N/A	Toyota Tagbilaran City	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Printing of Z-Benefit brochure	N/A	Cebu New Life Press Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Printing of Tarpaulin with Auminum Standee	N/A	Cebu Delta International	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Periodic Maintenance Service for service vehicle Nissan Urvan SFU-446 (Change Oil and Tune Up)	N/A	Nissan Cebu Distributors	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Printing of PHIC Forms	N/A	Cebu New Life Press Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Repair and Replacement of UPS batteries	N/A	WARETECH Solutions	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Periodic Maintenance Service for service vehicle Toyota Grandia SLD-570 (Change Oil and Tune Up)	N/A	Toyota Cebu Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Periodic Maintenance Service for service vehicle Isuzu Crosswind SGZ-689 (Change Oil,Replacement of some parts)	N/A	Isuzu Cebu inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Periodic Maintenance Service for service vehicle Toyota Innova SLD-693 (Change Oil,Replacement of some parts)	N/A	Toyota Dumaguete City	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Repair and Replacement of UPS batteries	N/A	WARETECH Solutions	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Repair and replacement of parts to colored printer	N/A	WARETECH Solutions	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
											4 I



ĺ	Printing of Annual Report	15-08724	N/A	СОВ 2015	60,000.00	60,000.00		45,322.50	45,322.50	Cebu New Life Pres		V		
		-	 								·			
	Procurement of Various IT Equipment		N/A	COB 2015	10,387,500.00		20,387,500.00					V	<u> </u>	İ



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 &	N/A						—–––

2015-041-09	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
Bidding		_													
2015-05	Procurement of Various IT	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

Submitted by:

Dr. Francis Javier
BAC Chairman

Approved by:

William O Chavez

Head of the Procuring Entity

PHILIPPINE HEALTH INSURANCE CORPORATION - Region VII

PROCUREMENT MONITORING REPORT for CY 2015

page 1 of 1

Code	Procurement	PMO/	Mode of						Actual Procur	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
02-003-2015	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 / lnks	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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Angueto of the Philippines PHILIPPINE HEALTH INSURANCE CORPORATION Citystate Centre, 709 Shain Blvd., Bgy. Oranbo, Posig City, Philippines Trunkline: +63 2 63 7999

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
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
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
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
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
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
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
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
Tires for service vehicles Nissan Frontier SFK-466 and Isuzu Crosswind Hilander SGZ-679	GSU	Small Value Procurement	N/A	April 17, 2015	N/A	N/A	N/A	N/A	N/A	N/A	May 5, 2015	N/A	May 7, 2015	May 7, 2015
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
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
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
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
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
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
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
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
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
	Tagbilaran LHIO Structured Cabling with Rack Cabinet Enclosure Supplies for CARES Canon PG 811 IT Supplies for Q1 IT Supplies for Q1 Laptops - additional and replacement units Portable Drives for external storage Tires for service vehicles Nissan Frontier SFK-466 and Isuzu Crosswind Hilander SGZ-679 Corrugated Boxes Roller Blinds Toners / inks for 2nd Quarter Alcohol and Surgical Mask for CARES Toners / inks for 2nd Quarter Toners / inks for 2nd Quarter Toners / inks for 2nd Quarter	Structured Cabling with Rack Cabinet Enclosure Supplies for CARES FOD Canon PG 811 GSU IT Supplies for Q1 GSU IT Supplies for Q1 Laptops - additional and replacement units Portable Drives for external storage Tires for service vehicles Nissan Frontier SFK-466 and Isuzu Crosswind Hilander SGZ-679 Corrugated Boxes GSU Roller Blinds PRO7 Toners / inks for 2nd Quarter GSU Toners / inks for 2nd Quarter GSU Toners / inks for 2nd Quarter GSU Toners / inks for 2nd Quarter GSU Toners / inks for 2nd Quarter GSU Toners / inks for 2nd Quarter GSU Toners / inks for 2nd Quarter GSU Toners / inks for 2nd Quarter GSU Toners / inks for 2nd Quarter GSU Toners / inks for 2nd Quarter GSU Toners / inks for 2nd Quarter GSU Toners / inks for 2nd Quarter GSU Toners / inks for 2nd Quarter GSU Toners / inks for 2nd Quarter GSU Toners / inks for 2nd Quarter	Structured Cabling with Rack Cabinet Enclosure Supplies for CARES FOD Local Shopping Canon PG 811 GSU Local Shopping IT Supplies for Q1 GSU Small Value Procurement Tructured Cabling with Rack Cabinet Enclosure FOD Local Shopping Canon PG 811 GSU Small Value Procurement Tructured Cabling with Rack Cabinet Enclosure FOD Local Shopping GSU Small Value Procurement Tructured Cabling with Rack Cabinet Enclosure FOD Local Shopping GSU Small Value Procurement Tructured Cabling with Rack Cabinet Enclosure For Q1 GSU Small Value Procurement Tructured Cabinet Singly Frouterent Tructured Cabinet Singly Frouterent For Service Vehicles Nissan Frontier SFK-466 and Isuzu Crosswind Hilander SGZ-679 Corrugated Boxes GSU Small Value Procurement For Negotiated Procurement Toners / inks for 2nd Quarter GSU Direct Contracting Toners / inks for 2nd Quarter GSU Small Value Procurement Toners / inks for 2nd Quarter GSU Shopping Toners / inks for 2nd Quarter GSU Shopping Toners / inks for 2nd Quarter GSU Shopping Toners / inks for 2nd Quarter GSU Shopping	Structured Cabling with Rack Cabinet Enclosure Structured Cabling with Rack Cabinet Enclosure Supplies for CARES FOD Local Shopping N/A Canon PG 811 GSU Local Shopping N/A IT Supplies for Q1 GSU Small Value Procurement N/A IT Supplies for Q1 GSU Small Value Procurement N/A Portable Drives for external storage ITMS Tites for service vehicles Nissan Frontier SFK -466 and Isuzu Crosswind Hlander SGZ-679 Corrugated Boxes GSU Small Value Procurement N/A Roller Blinds PRO7 PRO7 Procurement N/A Direct Contracting N/A Toners / inks for 2nd Quarter GSU Shopping N/A Toners / inks for 2nd Quarter GSU Shopping N/A Toners / inks for 2nd Quarter GSU Shopping N/A Toners / inks for 2nd Quarter GSU Shopping N/A Toners / inks for 2nd Quarter GSU Shopping N/A Toners / inks for 2nd Quarter GSU Shopping N/A Toners / inks for 2nd Quarter GSU Shopping N/A Toners / inks for 2nd Quarter GSU Shopping N/A Toners / inks for 2nd Quarter GSU Shopping N/A Toners / inks for 2nd Quarter GSU Shopping N/A	Structured Cabing with Rack Cabinet Enclosure Structured Cabing with Rack Cabinet Enclosure FOD Local Shopping N/A Feb. 16, 2015 Canon PG 811 GSU Local Shopping N/A March 3, 2015 TI Supplies for Q1 GSU Small Value Procurement N/A March 3, 2015 IT Supplies for Q1 GSU Small Value Procurement N/A March 3, 2015 IT Supplies for Q1 GSU Small Value Procurement N/A March 3, 2015 IT Supplies for Q1 GSU Small Value Procurement N/A March 3, 2015 IT Supplies for Q1 GSU Small Value Procurement N/A June 22, 2014 Portable Drives for external storage ITMS Small Value Procurement N/A June 22, 2014 Portable Drives for external storage ITMS Small Value Procurement N/A June 22, 2014 Tires for service vehicles Nissan Frontier SFK-466 and Issue Crossword Händer SGZ-679 Corrugated Boxes GSU Small Value Procurement N/A April 17, 2015 Roller Blinds PRO7 Procurement N/A April 17, 2015 Toners / inks for 2nd Quarter GSU Direct Contracting N/A May 6, 2015 Toners / inks for 2nd Quarter GSU Direct Contracting N/A May 6, 2015 Toners / inks for 2nd Quarter GSU Shopping N/A May 6, 2015 Toners / inks for 2nd Quarter GSU Shopping N/A May 6, 2015 Toners / inks for 2nd Quarter GSU Shopping N/A May 6, 2015 Toners / inks for 2nd Quarter GSU Shopping N/A May 6, 2015 Toners / inks for 2nd Quarter GSU Shopping N/A May 6, 2015 Toners / inks for 2nd Quarter GSU Shopping N/A May 6, 2015	Tagbilaria LHIO Structured Cabling with Rack Cabinet Enclosure FOD Supplies for CARES FOD Local Shopping N/A Feb. 16, 2015 N/A Canon PG 811 GSU Local Shopping N/A Feb. 16, 2015 N/A TI Supplies for Q1 GSU Small Value Procurement N/A Foresties or Q1 For	Tires for service vehicle of Tagbilaran LHIO Tagbilaran LHIO Small Value Procurement N/A Murch 9, 2015 N/A N/A N/A	Tragsharm LHIO Procurement N/A March 3, 2015 N/A N/A N/A N/A	Tires for service vehicle of Taglobarm LHO Small Value Procurement N/A March 9, 2015 N/A N	True for service vehicle of Fighthran LHO Small Value Procurement N/A Much 9, 2015 N/A N	Tites for servery whiteled Taglebaren Lillio Procurement N/A Sund Value N/A	Testic services which of Tagloburn 13-100 Tagloburn 13-100 Tagloburn 13-100 Processional	Test for service window of Taglaters 11/100 Tag	This for entire value for Englane III

PHILIPP INE HEALTH INS URANCE CORPORATION
Citystate Centre, 709 Sham Bivd, Bgy, Oranbo, Posig 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	www.phihe	alth gop ,ph	N/A	N/A	N/A	May 21, 2015	N/A	May 28, 2015	June 3, 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
06-035-2015	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	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
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, 205	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
	Riometric Time Attendance Machine		Small Value										.,	1	

PHILIPP INE HEALTH INSURANCE CORPORATION
Citystate Centre, 709 Shaw Brid, Bgy. Oranbo, Pasig City, Philippines

08-050-2015	for PRO7	MSD	Procurement	N/A	August 3, 2015	N/A	Trunkline:+6	3 2 63 79 999	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
Арт по. 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 Attacched 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
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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 SIK-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 PR() 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 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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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	www.philhe 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
2015-017-05	Printing of Flyers for IEC	PAU	Small Value Procurement	N/A	April 20, 2015	N/A	N/A	N/A	N/A	N/A	N/A	May 27, 2015	N/A	September 23, 2015	October 5, 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	June 9, 2015	N/A	June 16, 2015	July 15, 2015
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	June 9, 2015	N/A	June 19, 2015	June 19, 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	August 10, 2015	N/A	August 10, 2015	August 10, 2015
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
2015-025-06	Periodic Maintenance Service for service vehicle Toyota Innova SLD- 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 Auminum 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
5015-029-07	Tumbler and Foldable Bag	Membership Section	Small Value Procurement	N/A	June 16, 2015	N/A	N/A	N/A	N/A	N/A	N/A	July 16, 2015	N/A	Dec. 9, 2015	December 10, 2015
2015-030-07	Periodic Maintenance Service for service vehicle Nissan Urvan SFU- 446 (Change Oil and Tune Up)	GSU	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
	Renair and Replacement of UPS		Small Value						1						

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2015-032-08	batteries	ITMS	Procurement	N/A	July 21, 2015	N/A	Trunkline:+6	3 2 63 79 99: attr.gov /ph	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)	GSU	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)	GSU	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 fo 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
2015-039-09	2 unit Repair and Replacement of Parts for printer assigned to Carcar and Dumaguete LHIO	GSU	Small Value Procurement	N/A	August 17, 2015	N/A	N/A	N/A	N/A	N/A	N/A	September 7, 2015	N/A	October 7, 2015	October 7, 2015
2015-040-09	Printing of Bin Card	GSU	Small Value Procurement	N/A	July 24, 2015	N/A	N/A	N/A	N/A	N/A	N/A	September 16, 2015	N/A	October 2, 2015	October 2, 2015
2015-041-09	Printing of Annual Report	Planning	Small Value 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
2015-042-09	PAIMS Corporate Shirt	COLSEC	Small Value Procurement	N/A	July 24, 2015	N/A	N/A	N/A	N/A	N/A	N/A	October 5, 2015	N/A	October 26, 2015	October 26, 2015
2015-043-09	Periodic Maintenance Service for service vehicle Isuzu Crosswind SJZ- 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	October 7, 2015	N/A	October 16, 2015	October 16, 2015
2015-046-10	Lot repair and replacement of Fan Motor Bearing of Airconditioning Unit located at CARCAR LHIO	CARCAR	Small Value Procurement	N/A	August 28, 2015	N/A	N/A	N/A	N/A	N/A	N/A	October 13, 2015	N/A	November 11, 2015	November 11, 2015
2015-047-10	Printing of Training Kit	Planning'	Small Value Procurement	N/A	September 9, 2015	N/A	N/A	N/A	N/A	N/A	N/A	October 5, 2015	N/A	October 14, 2015	October 14, 2015
2015-048-10	Lot repair and replacement of Fan Motor Bearing and relocation of Airconditioning Unit located at	MANDAUE	Small Value Procurement	N/A	September 18, 2015	N/A	N/A	N/A	N/A	N/A	N/A	October 14, 2015	N/A	November 12, 2015	November 12, 2015
2015-049-10	1 lot replacement of defective parts for service vehicle Isuzu Crosswind SJK-955 (Power steering hose and ATF)	GSU	Direct Contracting	N/A	October 12, 2015	N/A	N/A	N/A	N/A	N/A	N/A	October 16, 2015	N/A	October 16, 2015	October 16, 2015
2015-050-10	Printing of Tarpaulin	Planning	Small Value Procurement	N/A	September 18, 2015	N/A	N/A	N/A	N/A	N/A	N/A	October 12, 2015	N/A	October 12, 2015	October 12, 2015
2015-051-10	2 Lot repair and replacement of defective parts of Airconditioning Units located at ITMS	GSU	Small Value Procurement	N/A	October 9, 2015	N/A	N/A	N/A	N/A	N/A	N/A	October 21, 2015	N/A	November 11, 2015	November 11, 2015
2015-052-10	Periodic Maintenance Service for service vehicle Toyota Innova SLD- 707 (Change Oil and Tune Up)	TAGBILARAN LHIO	Direct Contracting	N/A	October 16, 2015	N/A	N/A	N/A	N/A	N/A	N/A	November 2, 2015	N/A	November 5, 2015	November 5, 2015
1	1 Lot repair and replacement of		Small Value												

2015-054-11	defective parts of Airconditioning Unit located at Training Room	GSU	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	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 Bidd	ing	
2013-01	Units 2015	MOD	. done Braumg	,	June 4, 2015	N/A	June 22, 2015	June 22, 2015	June 22, 2015	June 25, 2015		<u>,</u>	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 Bidd	ing	
2015-03	Procurement of Roner Binds	WISD	T done bluding	12-Way-15	June 4, 2015	N/A	June 22, 2015	June 22, 2015	June 22, 2015	June 25, 2015			Failure of Bidding	(2nd)	
											Nov. 24, 2015	D 1 7 2016	11-Dec-15	•	
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	9-Dec-15	on going	on going
				j							3-Dec-15	December 15, 2015	For Signature	Once NTP ha	s been signed

Submitted by:

Dr. Francis Javier BAC Chairman

Approved by:

William O. Chavez Head of the Procuring Entity

Procurement		ABC	Source of		ABC (PhP)			Contract Cost (PhP)		Submits bi	d proposal
Program Project	RIV Number/s	Number	Fund	Total	МООЕ	CO (CAPEX)	Total	MOOE	CO (CAPEX)	NAME OF BIDDERS who obtain the bid documents	during the I	oid opening NO
	14umber/s		1		 	(CAFEA)		 	(CAFEA)	Fotoline Express Inc.	V V	110
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 V	
5-FF-101 51 51 12 5		,	000.001	,.	10,100		12,770.03	12,750.00		Trimax Computer Supplies	T V	
			1		 					Suarez Arts Metal Technology	- 	
nisher's Medal for PHIC Run (Charged to 20% of	15-01011	N/A	COB 2014	60,000.00	60,000.00		60,000.00	60,000.00		San Gabriel Metal Concepts		
the Regristraton Fees & Cash Donations)	15 01011		000 2011	00,000.00	00,000.00		00,000.00	00,000.00		Rhod Jane Metal Arts	V V	
			 		 			 		Williams Commercial Co. Inc.		
Short Bond Paper for enrollment of Indigent	15-01061	N/A	COB 2015	318,000.00	318,000.00		274,275.00	274,275.00		Fotoline Express Inc.	- -	
members for CY2015	15 01001	,	000 2015	310,000.00	310,000.00		2/4,2/5.00	214,273.00		Wired Systems	\	
		<u> </u>			 			 		Power Auto Parts	· · ·	
Battery 12V for Generator Set	15-02095	N/A	COB 2015	6,500.00	6,500.00		6,500.00	6,500.00		Acura Auto Supply	V	
Dattery 12.1 for Generator Sec	15-02075	11/21	GOD 2013	0,500.00	0,500.00		0,500.00	0,500.00		Ihran Ent & Auto Supply		
			+					 		Trends and Technologies	V	
		ł	}		}	l	1	ì	ľ	rends and reciniologies	- 	}
Avaya IP License and service wattranty renewal	15-01037	N/A	COB 2015	90,000.00		90,000.00	88,000.00		88,000.00	Ng Khai Development Corporation	٧	
					<u> </u>					Perfect Star PC Shoppe	٧	
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)	٧	
										JJG Trading	٧	
Corrugated Boxes	15-01067	N/A	COB 2015	23,040.00	23,040.00		23,040.00	23,040.00		Starbox Cebu Inc.		
								<u> </u>		Multi-Pack Manufacturing	٧	
Office Supplies for Q1	15-01059	N/A	COB 2015	53,438.50	53,438.50		53,438.50	53,438.50		Procurement Service	٧	
										Visayan Educational Supply	V	
Office Supplies for Q1	15-01059	N/A	COB 2015	89,969.00	89,696.00	j	89,696.00	89,696.00		Fotoline Express Inc.	V	
										Trimax Computer Supplies	V	
										Visayan Educational Supply	V	
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	V	
										Fotoline 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	İ	358,700.00	358,700.00			<u>v</u>	
11 Supplies for Q1	13-01000	19/1	COB 2013	330,700.00	330,700.00		336,700.00	330,700.00	1	Trimax Computer Supplies		├──
		 -	 					 		Group 5 Audio Visual 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				
11 supplies for Q1	12-01028	13/1	COB 2013	110,873.00	11,075.00		110,875.00	110,8/5.00		Trimax Computer Supplies		
					 			 		Group 5 Audio Visual		├
Toner / Inks	15-01059	N/A	COB 2015	118,875.00	11,875.00		118,875.00	118,875.00		Diamond Trading & Services		
TOHEL / THES	12-01039	I N/A	COB 2015	110,8/3.00	11,0/5.00		110,875.00	110,875.00		Trimax Computer Supplies		
			 		 	<u> </u>	 	 		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	٧	
							1			Diamond Trading & Services	V	
Toner 90.A	15-02142	N/A	COB 2015	123,750.00	123,750.00		100,000.00	100,000.00		Trimax Computer Supplies	V	
	,						<u></u>			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	
		[1		Į.	ļ	1	1	1	SECC Computer Sales	V	1

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							7782 773					
			,	-		www.philinealth.	T '		İ	Tagbilaran Tire Supply	V	
Tires for service vehicle of Tagbilaran LHIO	15-03187	N/A	COB 2015	19,900.00	19,900.00	l	19,900.00	19,900.00	1	Tri-M Tyre Care		
										Speedy Tires Bohol Inc.	<u> </u>	
										Ng Khai Development Corp.	٧	
Structured Cabling with Rack Cabinet Enclosure	14-07520	N/A	COB 2014	640,000.00		640,000.00	639,950.00		639,950.00	FasNet Dev. Corp.	٧	
	i		! !				}]	Trends and Technologies	V	
										Fotoline Express Inc.	V	
Supplies for CARES	15-03173	N/A	COB 2015	5,251.50	5,251.50	[5,251.50	5,251.50	ĺ	Trimax Computer Supplies	V	
Cupped to Sinds	1		000.000	0,200.50	3,201.00		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	3,201.50		Visayan Educational Supply	· v	+ -
					 	 				Diamond Trading & Services	V	
Canon PG 811	15-03173	N/A	COB 2015	4,400.00	4,400.00		4,400.00	4,400.00		Trimax Computer Supplies	- 	
Canonii G 611	13-03173	14/21	COD 2013	4,400.00	4,400.00	Į.	4,400.00	4,400.00				
					 		ļ. .	<u> </u>		Group 5 Audio Visual		
							1			Group 5 Audio Visual Systems Corp.		
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	V	
"								1		Diamond Trading and Services		
					<u> </u>	<u> </u>				Cebu A.I Logic		
1	ļ))		ļ	J		J		Group 5 Audio Visual Systems Corp.		1
IT Supplies for Q1	15-03173	N/A	COB 2015	27,000.00	27,000.00		27,000.00	27,000.00	1	Trimax Computer Supplies	V	
11 Supplies for Q1	13-03173	IN/A	COB 2013	27,000.00	27,000.00		27,000.00	21,000.00		Diamond Trading and Services	V	
					İ		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	ļ	199,500.00	Ng Khai Development Corporation	v	<u> </u>
			1	,	ł	,	,	}	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Perfect Star PC Shoppe	- 	
						 				M&S Mini Computer Supplies	v	
Portable Drives for external storage	14-07518	N/A	COB 2014	12,000.00	12,000.00	1	7,200.00	7,200.00		Ng Khai Development Corporation		
Portable Drives for external storage	14-0/316	N/A	COB 2014	12,000.00	12,000.00		1,200.00	7,200.00			V	
					ļ <u>.</u>	 				Perfect Star PC Shoppe		
Tires for service vehicles Nissan Frontier SFK-466			000 ****			ļ		1		Acura Auto Supply		<u> </u>
and Isuzu Crosswind Hilander SGZ-679	15-04321	N/A	COB 2015	44,000.00	44,000.00	1	31,000.00	31,000.00	[Arome Phil Trade Sales	∨	
					<u> </u>	<u> </u>				Power Auto Parts Inc.	v	
										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	
,]			}	JJG Trading	V	
						1				Best Blinds Industries Corp.	V	
Roller Blinds	14-07463	N/A	COB 2014	750,000.00	750,000.00		454,524.00	454,524.00	1	EMCOR	V	
		·			· ·			İ		Cebu Progress Commercial	V	<u> </u>
												1
Toners / inks for 2nd Quarter	15-05367	N/A	COB 2015	461,420.00	461,420.00	1	183,774.00	183,774.00	,	Procurement Service	∨	
					 	 	 	 				
Toners / inks for 2nd Quarter	15-05367	N/A	COB 2015	461,420.00	461,420.00		183,774.00	183,774.00		Procurement Service	/ √	i :
					ļ							
										Berovan Marketing Inc.	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		Rose Pharmacy Ayala	V	
						<u> </u>				Mercury Drug Corp. Ayala	٧	
			[ľ		1	1		Diamond Trading and Services	<u>√</u>	<u> </u>
Toners / inks for 2nd Quarter	15-05367	N/A	COB 2015	18,084.00	18,084.00		18,084.00	18,084.00		Group 5 Audio Visual Systems Corp.		
Tollers / tilks for 21td Quarter	13-03307	IN/A	COB 2013	10,004.00	10,004.00		18,064.00	10,004.00		SECC Computer	V	T
						Ì		Ì		Trimax Computer Supplies	V	1
					<u> </u>			1	<u> </u>	Diamond Trading and Services	v	1
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	
		- ,			,					Trimax Computer Supplies	- - -	1
					 - 	 	 	 		Diamond Trading and Services	V V	
1					1			1		Group 5 Audio Visual Systems Corp.	-	
Toners / inks for 2nd Quarter	15-05367	N/A	COB 2015	179,140.00	179,140.00	1	179,140.00	179,140.00				+
j - 1	Į]				1	I		SECC Computer	V	
			ļ	·		<u> </u>	ļ			Trimax Computer Supplies	V	
			1		1		1			Diamond Trading		
IT Supplies for O2	15-05367	N/A	COB 2015	18.490.00	18 490.00		18.490.00	18.490.00		SECC Computer	V	<u> </u>
IT Supplies for Q2	15-05367	N/A	COB 2015	18,490.00	18,490.00		18,490.00	18,490.00		SECC Computer Group 5 Audio Visual Systems Trimax Aya-ay Arcade	V V	

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Office Supplies for 2nd Quarter	15-05420	N/A	ÇOB 2015	98,565.62	98,565.62	www.phihealth	ov .p0 _{8,565.62}	98,565.62		Procurement Service	v	
					1			1		Fotoline Express Inc.	V	
Office Supplies for CARES	15-05412	N/A	COB 2015	11,885.25	11,885.25		11,885.25	11,885.25		Williams Commercial Co. Inc.	v	
		* ", " "		,	1 1,000.20		11,000.20	1.,,,,,,,		CBMTCI	v	
		<u> </u>	 		+	1		ļ.				·
07 0 1 6 00	45.05.400		000.0045							Fotoline Express Inc.	V	
Office Supplies for Q2	15-05420	N/A	COB 2015	142,595.10	142,595.10	1	142,595.10	142,595.10		Cebu Business Materials Trading	_ V	
										Williams Commercial Co. Inc.	V	
										Fotoline Express Inc.	√	
Office Supplies for Q2	15-05420	N/A	COB 2015	31,016.20	31,016.20		31,016.20	31,016.20		Cebu Business Materials Trading	٧	
								1		Williams Commercial Co. Inc.	٧	
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)	٧	
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	
Amano Ribbon for Buildy Clock	13-03420	IN/A	COB 2013	8,023.00	8,625.00	 	8,025.00	8,025.00				
T 1 2 F3 6 IM	45.04530		COR COAL							Fotoline Express Inc.	v	
Laminating Film for LMP	15-06530	N/A	COB 2015	6,450.00	6,450.00		6,450.00	6,450.00		Williams Commercial Co. Inc.	٧	
										Trimax Computer Supplies	<u> </u>	
	15-06532									Fotoline Express Inc.	V	
Magazine file/box/tray for office use		N/A	COB 2015	1,660.00	1,660.00		1,565.00	1,565.00		Williams Commercial Co. Inc.	V	
	15-06486	[, i			,			Trimax Computer Supplies	V	
		 	-		-	 	 			Starbox Packaging	v	
Corrugated Boxes	15-07606	N/A	COB 2015	23,040.00	23,040.00		23,040.00	23,040.00		Multi-Pack Manufacturing Corp.	- 	_
Corragated boxes	13-07000	IN/A	COB 2013	23,040.00	25,040.00	1	25,040.00	25,040.00				
					<u> </u>	 				JJG 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	
						1				Trimax Computer Supplies	V	
Expandable Folder	15-07607	N/A	COB 2015	10,583.00	10,583.00		9,020.00	9,020.00		Williams Commercial Co. Inc.	v	
• "		'	1	,	,		.,	.,		Fotoline Express Inc.	- V	
	-					+				Pantronics Vismin Corp.	- V	
Faminalla Machina Car DRO7	15-03260	N1/A	COP 2015	47,000 50		47.000.50	10.770.00		10.770.00			
Facsimile Machine for PRO7	15-05200	N/A	COB 2015	47,008.50		47,008.50	19,770.00		19,770.00	Nard Trading		<u> </u>
										WES Automation Corp.	٧	
						1				SECC Computer		
Bank Note Counter for PRO7	15-03260	N/A	COB 2015	17,336.00		17,336.00	15,900.00		15,900.00	Datche Security and Automation Systems	V	
								1		Elite Machines Inc.	V	
						1	1			Pantronics Vismin Corp.	V	
		ļ					1			SECC Computer	V	
Paper Shredder for PRO7	15-03260	N/A	COB 2015	300,000.00	1	300,000.00	50,000.00		50,000.00	Cebu AI Logic	V	
	1)			1		į	1	ļ	Elite Machines Inc.		
						_						
										SECC Computer	٧	
Wireless Microphone for PRO7	15-03260	N/A	COB 2015	181,500.00		181,500.00	23,320.00		23,320.00	Cebu AI Logic	V	
			1							Avesco Electronics	V	
										Pantronics Vismin Corp.	V	
Portable Address System for PRO7	15-03260	N/A	COB 2015	82,500.00		82,500.00	73,500.00		73,500.00	Nard Trading	V	
,		·	1			1	'			Excelbytes Marketing Cebu	· · · ·	†
	1		 -		 		 	1		SECC Computer	- V	+
•	1								1			
Laminating Machine for PRO7	15-03260	N/A	COB 2015	60,863.00		60,863.00	47,600.00	1	47,600.00	Cebu AI Logic	V	-
Ü				· ·			,	ł		WES Automation Corp.	∨	
										Perfect Star PC Shoppe		
										Shurebright Electrical Supply	٧	
Replacement of flourescent bulbs	15-07649	N/A	COB 2015	7,300.00	7,300.00		4,345.00	4,345.00	İ	Fotoline Express Inc.	٧	
								1		Williams Commercial Co. Inc.	V	
	1	ļ ———	†		1	1	†·-	† · · · · ·	 	Asian Home Appliance Center Co.	V	1
IC Recorder	15-03260	N/A	COB 2015	25,076.70		25,076.70	15,750.00	J	15,750.00	Avid Sales Corporation	- V	
ic accorder	15-03200	18/7	COB 2013	23,070.70	Į.	23,076.70	15,750.00		13,730.00			
	ļ		ļ		1			ļ .		Cebu AI Logic	٧	
					İ					Asian Home Appliance Center Co.	√	
Digital Camera	15-03260	N/A	COB 2015	10,997.80	1	10,997.80	8,098.00		8,098.00	Avid Sales Corporation	٧	
1										Cebu AI Logic	٧	
					1	1	1	1		Pantronics Vismin Corp.	v	1
	1	I	1	l	I	1	i	I	ŧ	rancones visinii corp.		1

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Biometric Time Attendance Machine for PRO7	15-03226	N/A	COB 2015	41 2000	1	www.philipeattr	18,200.00	1	18,200.00	Ng Khai Development Corp.	V	
			•				4	Į.		Cebu AI Logic	V	
├ ───			 		†	 				Asian Home Appliance Center Co.	v v	1
Hot and Cold Water Dispenser	15-03260	N/A	COB 2015	13,195.60		13,195.60	10,120.00	Ĭ	10,120.00	SECC Computer	- - -	
Hot and Cold Water Dispenser	13-03200	11/11	COD 2013	15,175.00		15,195.00	10,120.00	1	10,120.00			
<u> </u>					ļ		<u> </u>			MLT Marketing	V	
					1			ļ		Cebu Progress Commercial	V	
Steel Racks for PRO7	14-07459	N/A	COB 2015	503,360.00	ļ	503,360.00	494,000.00	1	494,000.00	Fine Impressions		
i .				İ	1	1	•	Ĺ		Val and Sons Enterprises	٧	
					†					Fotoline Express Inc.	V	
Desk Tray and Dater Stamp	15-07638	N/A	COB 2015	2,950.00	2,950.00	1	2,950.00	2,950.00		SECC Computer	V	
Desk Tray and Dater Stamp	13-07050	1 17/11	COD 2015	=,750.00	2,730.00		2,750.00	2,750.00		MLT Marketing		
<u> </u>					 			 			٧	
Drafting Chairs, Sofa Set, Foldable Tables and						1	1	į.		Val and Sons Enterprises	V	
Filing Cabinets for office use	15-03256	N/A	COB 2015	113,355.00	1	113,355.00	80,675.00		80,675.00	Cebu Progress Commercial	√	
I hing Cabinets for office use		[í	ĺ	1	}	1	}	ļ	Fine Impressions		
										Arome Philippine Trade Sales	V	
Battery for Nissan Frontier SFK-466	15-07652	N/A	COB 2015	4,150.00	4,150.00	1	4,150.00	4,150.00		Easygas Convenience Station	V	
Dattery for Prissan Profiter of Period	15 07032	,	002 2013	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	[1,250.00	1,150.00		Rene Manufacturing		
		 			 	 		 			V	
]		1		1	ł	I	1	1		SECC Computer	V	
LED TV with DVD Player and Bracket	15-03260	N/A	COB 2015	264,000.00		264,000.00	126,600.00	ļ	126,600.00	Avid Sales Corporation		
DEB 11 with B 1 B 1 layer and Blacket	15 05200	,	000 2013	20 1,000.00	<u> </u>	201,000.00	120,000.00	1	120,000.00	Cebu AI Logic	٧	
1						1	ĺ	ľ	}	Perfect Star PC Shoppe	V	
<u> </u>			 		 							
IT Supplies for Q3	15-07658	N/A	COB 2015	175,376.70	175,376.70	1	175,376.70	175,376.70		Procurement Service	V	1
			 		 	 		 				
IT Supplies for Q3	15-07658	N/A	COB 2015	195,815.70	195,815.70		195,815.70	195,815.70		Procurement Service	V	
			ļ		<u> </u>			<u> </u>		<u> </u>	L	
1							1			Group 5 Audio Visual Systems	√	
IT Supplies for Q3	15-07665	N/A	COB 2015	54,435.00	54,435.00	1	40,565.00	40,565.00]	Diamond Trading	٧	
1			1					ì		SECC Computer	V	
			 	, — — — — — — — — — — — — — — — — — — —	<u> </u>			† 		Group 5 Audio Visual Systems	V	
IT Supplies for Q3	15-07665	N/A	COB 2015	427,900.00	427,900.00		387,500.00	387,500.00		Diamond Trading	V	
11 Supplies for Q5	15 07005	,	002 2013	127,700.00	121,700.00		307,500.00	307,500.00		SECC Computer	V -	
			 	 	 	 	 	 				
VIII.0 1: 6 00	45 07/45	27/4	CORPOSE	40.205.00	10.005.00		10.1.1.00	40.244.00		Group 5 Audio Visual Systems		
IT Supplies for Q3	15-07665	N/A	COB 2015	10,395.00	10,395.00		10,341.00	10,341.00	l .	Diamond Trading		
			<u> </u>		1		<u> </u>	Ĺ		SECC Computer	√	l
065 6	15-07659	N/A	COB 2015	124,386.24	124,386.24		124,386.24	124,386.24	l	Procurement Service	٧	
Office Supplies for Q3	13-07039	IN/A	COB 2013	124,360.24	124,360.24		124,380.24	124,300.24	1	Procurement Service	, v	1
			000									
Office Supplies for Q3	15-07659	N/A	COB 2015	2,460.00	2,460.00	Į	2,460.00	2,460.00	\	Procurement Service	٧	
					 	 		 		Fotoline Express Inc.	V	
Office Supplies for O3	15-07660	N/A	COB 2015	19,314.00	19,314.00		19,314.00	19,314.00				
Office Supplies for Q3	13-07000	IN/A	COB 2013	17,514.00	19,314.00		19,314.00	19,514.00	1	Williams Commercial Co. Inc.		
					 					Extreme Coretech Solutions	V	
İ		!	1	1	1	1	}	J	ļ	Fotoline Express Inc.	∨	L
Office Supplies for Q3	15-07660	N/A	COB 2015	12,478.00	12,478.00	1	12,478.00	12,478.00	1	Williams Commercial Co. Inc.	V_	1
		Į	J	İ	}		1			Extreme Coretech Solutions	V	
			 	f	 	 	 			Fotoline Express Inc.	-	
Office Supplies for Q3	15-07660	N/A	COB 2015	202,143.70	202,143.70		202,143.70	202,143.70		Williams Commercial Co. Inc.	V -	
Office Supplies for Q3	13-07000	11/11	1 2013	202,173.70	302,143.70		202,143.70	302,173.70				
			 		 	 	 	 	 	Extreme Coretech Solutions	٧	
			1		1	1 .				Pantronics Vismin Corp.	V	
Facsimile Machine for PMAC	14-07464	N/A	COB 2014	15,669.50	1	15,669.50	6,590.00		6,590.00	Extreme Coretech Solutions	V	
		Į.		İ	1		İ			Nard Trading	٧	
		T — — — —	1		T					SECC Computer	V	
Dry Seal	15-08751	N/A	COB 2015	3,500.00	3,500.00		3,500.00	3,500.00	ĺ	Fotoline Express Inc.	- v	1
) J., J.	15 00/51	1]	,,,,,,,,,,	1 5,550.55		3,555.55	3,500,00		Suarez Arts		
		 		 	 	 	 	 		Suarce Aris	V	
Envelope Mailing White Long	15-09774	N/A	COB 2015	6,144.00	6,144.00		6,144.00	6,144.00		Procurement Service	v	[
		L			 		-,					L
Conference Table for Dumaguete and Siquijor		_	1						ĺ	Val and Sons Enterprises	V	
	15-03256	N/A	COB 2015	85,844.00	1	85,844.00	43,980.00		43,980.00	Cebu Progress Commercial		
Service Desk				1	1	i	1	1	1	Fine Impressions	V	
		<u> </u>								<u> </u>	`	

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						www.philiteattis						
l					1	Austra Parting artes	τ ']	1	Ng Khai Development Corp.		
Network Attacched Storage	15-03209	N/A	COB 2015	240,000.00	240,000.00	ì	239,400.00	239,400.00	1	Jinisys		
· · · · · · · · · · · · · · · · · · ·		ļ	1	ļ		1	1	Į.	Į.	Trends and Technologies	V	†
					-			1	1	The Hive	V -	
Printer Ribbons and Laminating Pouches	15-09846	N/A	COB 2015	103,296.00	103,296.00	1	103,296.00	103,296.00		Card Company Inc.	V .	
	• • • • • • • • • • • • • • • • • • • •			ĺ	1	[1	ł	Auto ID Corporation	 	
			 	 	 	 	 	 		Extreme Coretech Solutions		
D. 1.T. 114 : D. 6 65	15 00725	N/A	COB 2015	2 000 00	2 000 00		1 212 00	1 212 00	i			
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		Fotoline Express Inc.	V	ļ
<u></u>				<u> </u>		 	<u> </u>		<u> </u>	Williams Commercial Co. Inc.		
			ì	i	1	ļ	ļ	j		Fotoline Express Inc.		
Whiteboard with stand and rollers	15-03259	N/A	COB 2015	10,859.00	10,859.00	i	7,900.00	7,900.00	ſ	SECC Computer	V	
		{	[į	ł	1	ł	ļ	ļ	Trimax Computer Supplies	V	T
										Williams Commercial Co. Inc.		T
Window Envelopes (Legal	15-09774	N/A	COB 2015	51,250.00	51,250.00	1	62,700.00	62,700.00	Į	Extreme Coretech Solutions	-	
, , , ,		}	1					·	1	Fotoline Express Inc.	T v	
					 	 	 	· · · · · · · · · · · · · · · · · · ·	 	Fotoline Express Inc.		
Dikhan and Thannal Danas for Convince marking	15-09838	N/A	COB 2015	8,200.00	8,200.00		8,200.00	8,200.00		Williams Commercial Co. Inc.	V	
Ribbon and Thermal Paper for Queuing machine	13-07030	IN/A	COB 2013	6,200.00	8,200.00		8,200.00	8,200.00	}			
		ļ		ļ	ļ	<u> </u>	 	 		Trimax Computer Supplies		
						[1	SECC Computer	v	1
SLR Camera	14-07464	N/A	COB 2015	32,489.00	j	32,489.00	32,000.00		32,000.00	MM & S Enterprises	' ∨	
1			1						l	Vannix Computer Center Enterprise	V	j
					1				F	SECC Computer		
Binding Machine	14-07464	N/A	COB 2015	24,290.00	ł	24,290.00	23,190.00		23,190.00	MM & S Enterprises	V	1
		1	1	1	}	,	,	1	1	Vannix Computer Center Enterprise	-	
			 	 	 		 		 	SECC Computer	 	
Electronic Typewriter	14-07464	N/A	COB 2015	12,100.00	}	12,100.00	12,100.00]	12,100.00	MM & S Enterprises		
Electionic Typewriter	44-01404	1	COLLON	12,100.00		12,100.00	12,100.00		12,100.00	Vannix Computer Center Enterprise		
		 		 	 	 	 	 	 		<u> </u>	
	4.0544	1	000 0045							SECC Computer	V	
IC Recorder	14-07464	N/A	COB 2015	25,079.70		25,079.70	15,750.00		15,750.00	MM & S Enterprises	V	
					l	<u> </u>	<u> </u>	L		Avid Sales Corporation	v	1 1
				1			l	1	}	Ng Khai Development Corp.	V	
\		ł	1	})		1			Jinisys	V	
Surveillance Camera (CCTV)	15-03220	N/A	COB 2015	360,000.00		360,000.00	355,500.00	Ì	355,500.00	Trends and Technologies	V	
1	,	ł	3	1	1		1			Biometrix Systems Trading	V	<u> </u>
		ļ			ŀ		İ	1	Í	Compuspec Sales & Services		
		 	 	 	 	 	 	<u> </u>	 	Nard Trading	\ \ \ \ \ \	+
Portable Address System for PRO7	14-07464	N/A	COB 2015	110,000.00	1	110,000.00	98,000.00		98,000.00	Pantronics Vismin Corp.		
Poliable Address System for PRO7	14-07404	13/21	COD 2013	110,000.00	ł	110,000.00	70,000.00	ļ	70,000.00			+
		 	 			 			ļ	Aries Tiger Enterprise		
i				ĺ	į.					SECC Computer		1
Laminating Machine for PRO7	14-07464	N/A	COB 2015	109,553.40		109,553.40	81,000.00		81,000.00	Aries Tiger Enterprise		
				L				<u> </u>		Trimax Computer Supplies	V	
	-	1	1	J	J					SECC Computer	V	
Wireless Microphone for PRO7	14-07464	N/A	COB 2015	165,000.00	1	165,000.00	154,800.00		154,800.00	Better Components de Cebu	V	1
		}	l	1	ļ]	1			Aries Tiger Enterprise	V	1
		<u> </u>	1	T	†		1	<u> </u>	1	Arome Philippine Trade Sales	 	
Battery for Isuzu Crosswind SGZ-679	15-10902	N/A	COB 2015	3,496.00	3,496.00	ļ	3,496.00	3,496.00]	Isuzu Cebu Cebu Inc.	V V	
Daniely for 15th of 5555 ward of 25 of 7		1 .,,					1 .,		1	Easygas Convenience Station		
			+	 	+	 	 	 	 		V	
T-11. T W D:	15 007/5	N1 / A	COB 2015	1,000.00	1,000.00		700.00	700.00		SECC Computer	V	
Table Top Water Dispenser	15-08765	N/A	COB 2015	1,000.00	1,000.00	1	/00.00	/00.00	I	MM & S Enterprises	v	ֈ
		 	 		 		 	L		Fotoline Express Inc.		<u> </u>
		1		1	İ	1	1	}	ļ	Cebu A.I. Logic Inc.	V	
Pocket Wifi	15-03210	N/A	COB 2015	9,669.00		9,669.00	7,980.00		7,980.00	M&S Mini Computer Supplies	V	
FOCKET WIII	13-03210	1 11/11	(0,5,20,13	7,007.00	ĺ	7,007.00	1,700.00	1	1,700.00	Perfect Star PC Shoppe	V	T 1
		1	}		1	1				Ng Khai Development Corp.	T V	
				† 						Color Acuity Intl.	V V	† <u>-</u>
Fire Extinguisher	15-09822	N/A	COB 2015	4,500.00	4,500.00)	4,500.00	4,500.00		Crest Sun Industrial Products	- V	
			1				1	1		PACI Industrial Corp.	+ · ·	
L	L 					 -				1. 1101 Industrial Corp.	v	لــــــــــــــــــــــــــــــــــــ

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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	٧	
					<u> </u>			 	SECC Computer	٧	
			1		1	: J			Extreme Coretech Solutions	٧	
Various Office Supplies	15-10934	N/A	COB 2015	89,786.00	89,786.00	89,786.00	89,786.00		Williams Commercial Co. Inc.	V	
1					1		1	1	Fotoline Express Inc.		
·			 		f	<u> </u>		+	SECC Computer		}
1					1					V	
Various Office Supplies	15-10934	N/A	COB 2015	1,392.00	1,392.00	1,392.00	1,392.00	1	Extreme Coretech Solutions	٧	
vanisas sime sappines		- /	332 2377	-,	.,	, , , , , , , , , , , , , , , , , , , ,	1 ' '		Williams Commercial Co. Inc.	٧	L
			L l		L		_	_\i	Fotoline Express Inc.	V	
Periodic Maintenance Service of Nissan Urvan SFU- 446 (Overhaul break caliper, repack front wheel bearing, check system break, wheel alignment, Replace engine support, RH upper damper, stabilizer bushing, rotor disc)	15-01016	N/A	COB 2015	39,285.50	39,285.50	44,995.50	44,995.50		Nissan Cebu Distributors Inc.	٧	
			 					1 - 1	Ng Khai Development Corp		
Repair and replacement of UPS Battery	14-12947	N/A	COB 2015	9,000.00	9,000.00	8,340.00	8,340.00	1 1	Perfect Star PC Shoppe	- i	
repair and replacement of 010 battery	14-12/47	14/11	000 2015	2,000,00	7,000.00	0,540.00	0,540.00))	Waretech Solutions	V	
			 		 						
									Optima Typographics		
Printing of ID Cards	14-12946	N/A	COB 2015	72,500.00	72,500.00	72,500.00	72,500.00	1 1	JGH Business Solutions	٧	<u> </u>
					<u> </u>				Cebu New Life Press	✓	L
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.	٧	
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	٧	
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	٧	
D									Cebu Adconsultants	V	
Printing of Tarpauline (Charge to 20% of the	15-02108	N/A	COB 2015	26,088.00	26,088.00	16,949.69	16,949.69		Go Large Graphics	٧	
registration fees and cash donations)			1	- 7			1 '		Cebu Delta International	V	
			 		 	 		+	Gold Arts Ent Printing & CO.	V	
Printing of Forms (500 reams BPN, 500 reams			1 .		1	1	1				
	15-01068	N/A	COB 2015	209,500.00	209,500.00	200,500.00	200,500.00	1	KingPhil Printing Services		.
PMRF)			1	·			·		JGH Business Solutions	V	L
			<u> </u>		<u> </u>				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	v	
C			7	-				1	Abdel Construction	V	
Cleaning of 7 Airconditioning Units located at PRO	15-03176	N/A	COB 2015	26,450.00	26,450.00	20,700.00	20,700.00]	Laniba Refrigeration and Airconditioning	V	
7		· ·		=-,			= ,	1 1	16 Degrees Airconditioning Supply and Installation	v	<u> </u>
Replacement of Aircon Belt Compressor, Expansion Valve, Filter Drier, Power Steering Belt, Cooling Coil, Charging of Aircon Freon for Nissan Frontier SFK 466	15-03192	N/A	COB 2015	22,907.00	22,907.00	22,907.00	22,907.00		Nissan Cebu Distributors Inc.	v	

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					,	Trunkline: +63 2 63 79995	~ ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		
Replace Clutch Assembly and Clutch Master Repair Kit for SGZ 689	15-03241	N/A	COB 2015	5,369.00	5,369.00	www.philhealth.gov.ph 5,369.00	5,369.00	Isuzu Cebu	v
			 	 	1		 	Ng Khai Development Corp.	٧
UPS Battery Replacement	15-02147	N/A	COB 2015	8,640.00	8,640.00	8,256.00	8,500.00	ClixLogic Inc.	V
ľ					l	1	{	M&S Mini Computer Supplies	V
Replacement of Capacitor, rewinding of Fan				1	1			Abdel Construction	v
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	16 Degrees Airconditioning	V
Floor Mounted Aircon					1 -,,,,,,,,	1	-,	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.	٧
								Gilcor Printing Press	V
Printing of Flyers for IEC	15-04332	N/A	COB 2015	496,980.00	496,980.00	397,840.00	397,840.00	Cebu New Life Press Inc.	٧
1	'				1			KingPhil Printing Services	V
			†	 	 	 	 	Abdel Construction	v -
Cleaning of 7 Airconditioning Units located at	15-05427	N/A	COB 2015	5,600.00	5,600.00	5,600.00	5,600.00	Sammy's Airconditioning & Refrigeration	V
Mandaue LHIO	13-03427	1 '''	000 2013	3,000.00	3,000.00	3,000.00	3,000.00	16 Degrees Airconditioning Supply and Installation	v -
		 -	+	 	+	 	 	EMO Road Runner Enterprises	
Re-upholstery of Sofa	15-05425	N/A	COB 2015	6,800.00	6,800.00	6,800,00	6,800,00	Frank's Upholstery	·
Re-upitorstery of 301a	13-03423	IN/A	COB 2013	0,800.00	0,800.00	6,800.00	0,800.00		· ·
				ļ	 	 	 	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.	٧
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.	
			 	 				Cebu Delta International	
Printing of Tarpaulin	15-05455	N/A	COB 2015	4,050.00	4,050.00	2,268.00	2,268.00	Alcordo Advertising	√
			1	,,,,,,,,,,,,	1 .,	1		Go Large Graphics	Į.
			 	 		 	 	Cebu Delta International	
Printing of Poster	15-05445	N/A	COB 2015	34,844.00	34,844.00	24,064.00	24,064.00	Optima Typographics	\ v
	15-05445		0002015	34,044.00	34,044.00	24,004.00	24,004.00	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	٧
								Optima Typographics	٧
Printing of Z-Benefit brochure	15-06483	N/A	COB 2015	77,740.00	77,740.00	63,894.00	63,894.00	Cebu New Life Press Inc.	٧
					Į]	\ \ \	Gilcor Printing Press	∨
			1		T			Alcordo Advertising	٧
Printing of Tarpaulin with Auminum Standee	15-06600	N/A	COB 2015	47,500.00	47,500.00	41,800.00	41,800.00	Cebu Delta International	٧
\{		,	1				1 1	Go Large Graphics	v
			T			 	 	Golden Gifts Trader	V
Tumbler and Foldable Bag	15-06516	N/A	COB 2015	455,000.00	455,000.00	455,000.00	455,000,00	ILYN Industries	٧
° (· • •			}]	'''''	FC Finecraft trading	V
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	٧
			 		1	<u> </u>	 	Cebu New Life Press Inc.	V
	1	N/A	COB 2015	287,850.00	287,850.00	287,560.50	287,560.50	Optima Typographics	V
Printing of PHIC Forms	15-06520 1								
Printing of PHIC Forms	15-06520	14/21	COB 2013	267,830.00	287,830.00	287,500.30	207,500.50	Williams Commercial Co.	V

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Repair and Replacement of UPS batteries	15-07637	N/A	COB 2015	10 000 00	10,000.00	Trunkline: +63 2.6379995 www.philhealth.gov.ph.800.00	8,800.00	HV Power Concer	ats T	V	
				,	10,000	an annual british and a fact that	0,000.00	WARETECH Sol		· v	
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.	itions	٧	
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.		٧	
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 Dumaguet	e City	٧	
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 Developi HV Power Conce WARETECH Sol	ots	√ √ √	
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 Developi M & M Mini Con WARETECH Sol	nent Corp.	V V	
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 Song Khai Develope Waretech Solution	olution nent Corp.	V V	
Printing of Bin Card	15-07650	N/A	COB 2015	1,500.00	1,500.00	3,000.00	3,000.00	Optima Typograp MB Dick Printers Jose Clavano Inc.		V V	
Printing of Annual Report	15-08724	N/A	COB 2015	60,000.00	60,000.00	45,322.50	45,322.50	Optima Typograp Cebu New Life Pr SYS Printing Pres	ess Inc.	V V	
PAIMS Corporate Shirt	15-07654	N/A	COB 2015	15,390.00	15,390.00	15,390.00	15,390.00	Uniform Solution Cebu Delta Intern Zashen Fashion	Inc.	V V	
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.		v	
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 Airconditi FTP Electronics F	oning	V	
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 Pr Optima Typograp	ess Inc.	V	
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	n ditioning Supply and Installation	V	
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.	adia de ceou	v	
Printing of Tarpaulin	15-09813	N/A	COB 2015	2,312.00	2,312.00	2,016.00	2,016.00	Go Large Graphic Cebu Delta Intern Alcordo Internation	ational	V V	
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	n and Airconditioning Services	V	
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 Tagbilara		v	
1.1 of renair and replacement of defective parts of	-						 	Abdel Construction	on		<u> </u>

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AMOUNT	Procurement	Code	Winning Bidder	List of			Date of Receipt	of Invitation			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	Short Bond Paper for enrollment of Indigent members for CY2015	N/A	Williams Commercial Corp. Inc.	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	Avaya IP License and service warranty renewal	N/A	Trends and Technologies	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	



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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
Structured Cabling with Rack Cabinet Enclosure	N/A	Ng Khai Development Corp.	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
Canon PG 811	N/A	Group 5 Audio Visual	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
IT Supplies for Q1	N/A	Diamond Trading and Services	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
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
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
Corrugated Boxes	N/A	Trimax Computer Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Roller Blinds	N/A	Best Blinds Industries	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
Toners / inks for 2nd Quarter	N/A	Procurement Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Alcohol and Surgical Mask for CARES	N/A	Berovan Marketing Inc.	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
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
Toners / inks for 2nd Quarter	N/A	Trimax Computer Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A
IT Supplies for Q2	N/A	Group 5 Audio Visual	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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N/A	Office Supplies for 2nd Quarter	N/A	Procurement Service	Making pta	health goy _A ph	N/A	N/A	N/A	N/A	N/A
N/A	Office Supplies for CARES	N/A	Fotoline Express Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Office Supplies for Q2	N/A	Fotoline Express Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Office Supplies for Q2	N/A	Williams Commercial Corp. Inc.	N/A	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
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
N/A	Laminating Film for LMP	N/A	Fotoline Express Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Magazine file/box/tray for office use	N/A	Fotoline Express Inc.	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	Folder Long	N/A	Procurement Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Expandable Folder	N/A	Fotoline Express Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Facsimile Machine for PRO7	N/A	Pantronics Vismin Corp.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Bank Note Counter for PRO7	N/A	Elite Machines Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Paper Shredder for PRO7	N/A	Pantronics Vismin Corp.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Wireless Microphone for PRO7	N/A	SECC Computer Sales	N/A	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
N/A	Laminating Machine for PRO7	N/A	SECC Computer Sales	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Replacement of flourescent bulbs	N/A	Shurebright Electrical Supply	N/A	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
N/A	Digital Camera	N/A	Avid Sales Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A
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Ottystate Centre, 709 Shaw Blvd., Bgy: Oranbo, Pasig Otty, Philippines
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N/A	Biometric Time Attendance Machine for PRO7	N/A	Cebu Allangic inc.	www.phi	health.gov.ph	N/A	N/A	N/A	N/A	N/A
N/A	Hot and Cold Water Dispenser	N/A	Asian Home Appliance Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Steel Racks for PRO7	N/A	Cebu Progress Commercial	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Desk Tray and Dater Stamp	N/A	Fotoline Express Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Drafting Chairs, Sofa Set, Foldable Tables and Filing Cabinets for office use	N/A	Cebu Progress Commercial	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Battery for Nissan Frontier SFK-466	N/A	Arome Philippine Trade Sales	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	LED TV with DVD Player and Bracket	N/A	Avid Sales Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	IT Supplies for Q3	N/A	Procurement Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	IT Supplies for Q3	N/A	Procurement Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	IT Supplies for Q3	N/A	Group 5 Audio Visual	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	IT Supplies for Q3	N/A	Diamond Trading	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	IT Supplies for Q3	N/A	SECC Computer Sales	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Office Supplies for Q3	N/A	Procurement Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Office Supplies for Q3	N/A	Procurement Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Office Supplies for Q3	N/A	Extreme Coretech Solutions	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Office Supplies for Q3	N/A	Williams Commercial Corp. Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Office Supplies for Q3	N/A	Fotoline Express Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Facsimile Machine for PMAC	N/A	Pantronics Vismin Corp.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Dry Seal	N/A	Suarez Arts	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Envelope Mailing White Long	N/A	Procurement Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Conference Table for Dumaguete and Siquijor Service Desk	N/A	Cebu Progress Commercial	N/A	N/A	N/A	N/A	N/A	N/A	N/A

PHILIPP INE REALTH INSURANCE CORPORATION Citystate Centre, 709 Shaw Bird, Byy, Oranbo, Pasig City, Philippines Transline: 463 537998

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Network Attacched 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

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N/A	Various Office Supplies	N/A	Procurement Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Various Office Supplies	N/A	Williams Commercial Corp. Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Various Office Supplies	N/A	Extreme Coretech Solutions	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	N/A	N/A	N/A	N/A	N/A
N/A	Repair and replacement of UPS Battery	N/A	Waretech Solutions	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Printing of ID Cards	N/A	Waretech Solutions	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A
N/A	Periodic Maintenance Service of Isuzu Crosswind SJK-955	N/A	Isuzu Cebu	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Periodic Maintenance Service of Mitsubishi Strada SHZ-170	N/A	Fast Auto World Phil Corp.	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A
N/A	Printing of Forms (500 reams BPN, 500 reams PMRF)	N/A	JGH Business Solutions	N/A	N/A	N/A	N/A	N/A	N/A	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	lsuzu Cebu	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Cleaning of 7 Airconditioning Units located at PRO 7	N/A	16 Degrees Airconditioning Supply and Installation	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A

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N/A	Replace Clutch Assembly and Clutch Master Repair Kit for SGZ 689	N/A	Isuzu Cebu	www.phi N/A	the aith gov.ph N/A	N/A	N/A	N/A	N/A	N/A
N/A	UPS Battery Replacement	N/A	ClixLogic Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Replacement of Capacitor, rewinding of Fan Motor, installation of fan blade for 3 units 3.0TR Floor Mounted Aircon	N/A	16 Degrees Airconditioning	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Periodic Maintenance Service for service vehicle Nissan Urvan SFU-446 (Change Oil, Overhaul rack and pinions, brakes, replacement of upper arm bushing, stabilizing bushing, valve gasket and beat out oil pan)	N/A	Nissan Cebu Distributors Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Printing of Flyers for IEC	N/A	Cebu New Life Press Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Cleaning of 7 Airconditioning Units located at Mandaue LHIO	N/A	16 Degrees Airconditioning Supply and Installation	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Re-upholstery of Sofa	N/A	EMO Road Runner	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Periodic Maintenance Service for service vehicle Isuzu Crosswind SJK-955 (Change Oil and Tune Up)	N/A	Isuzu Cebu Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Periodic Maintenance Service for service vehicle Isuzu Crosswind SGZ-679 (Change Oil and Tune Up)	N/A	Isuzu Cebu	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Printing of Tarpaulin	N/A	Go Large Graphics	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Printing of Poster	N/A	Optima Typographics	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Periodic Maintenance Service for service vehicle Toyota Innova SLD-707 (Change Oil and Tune Up)	N/A	Toyota Tagbilaran City	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Printing of Z-Benefit brochure	N/A	Cebu New Life Press Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Printing of Tarpaulin with Auminum Standee	N/A	Cebu Delta International	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Tumbler and Foldable Bag	N/A	Golden Gifts Trader	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Periodic Maintenance Service for service vehicle Nissan Urvan SFU-446 (Change Oil and Tune Up)	N/A	Nissan Cebu Distributors	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Printing of PHIC Forms	N/A	Cebu New Life Press Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
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Citystate Centre, 709 Shaw Brud, Bgy, Oranbo, Pasig City, Philippines
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N/A	Repair and Replacement of UPS batteries	N/A	WARET Solutions	Trunkline Nodov pri	+63 2 63 79995 Inealth gov ph	N/A	N/A	N/A	N/A	N/A	
N/A	Periodic Maintenance Service for service vehicle Toyota Grandia SLD-570 (Change Oil and Tune Up)	N/A	Toyota Cebu Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Periodic Maintenance Service for service vehicle Isuzu Crosswind SGZ-689 (Change Oil,Replacement of some parts)	N/A	Isuzu Cebu Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Periodic Maintenance Service for service vehicle Toyota Innova SLD-693 (Change Oil,Replacement of some parts)	N/A	Toyota Dumaguete City	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Repair and Replacement of UPS batteries	N/A	WARETECH Solutions	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Repair and replacement of parts fo colored printer	N/A	WARETECH Solutions	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ı
N/A	2 unit Repair and Replacement of Parts for printer assigned to Carcar and Dumaguete LHIO	N/A	Five Circuit PC Solution	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Printing of Bin Card	N/A	Optima Typographics	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Printing of Annual Report	N/A	Optima Typographics	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	PAIMS Corporate Shirt	N/A	Zashen Fashion	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Periodic Maintenance Service for service vehicle Isuzu Crosswind SJZ-679 (Change Oil and Tune Up)	N/A	Isuzu Cebu Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	1 Lot repair and replacement of Fan Motor Bearing of Airconditioning Unit located at CARCAR LHIO	N/A	Lauron Airconditioning	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Printing of Training Kit	N/A	Optima Typographics	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Lot repair and replacement of Fan Motor Bearing and relocation of Airconditioning Unit located at MANDAUE LHIO	N/A	FTP Electronics Enterprise and Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	1 lot replacement of defective parts for service vehicle Isuzu Crosswind SJK-955 (Power steering hose and ATP)	N/A	Isuzu Cebu Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Printing of Tarpaulin	N/A	Go Large Graphics	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	2 Lot repair and replacement of defective parts of Airconditioning Units located at ITMS	N/A	FTP Electronics Enterprise and Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Periodic Maintenance Service for service vehicle Toyota Innova SLD-707 (Change Oil and Tune Up)	N/A	Toyota Tagbilaran City	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 I at renair and replacement of defective parts of		16 Degrees Airconditioning Supply and							1	I

N/A	Airconditioning Unit located at Training Room	N/A	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
	<u> </u>					•				
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 &	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
			Perfect Star PC Shoppe							
15,000.00	Procurement of Various IT Equipment	N/A	Ng Khai Development Corporation	COA , RAFI &	N/A	Oct. 9, 2015	Oct. 23, 2015	Oct. 23, 2015	Oct. 23, 2015	Oct. 23, 2015
			Ng Khai Development Corporation							