

# Republic of the Philippines PHILIPPINE HEALTH INSURANCE CORPORATION PhilHealth Regional Office IX

BG Investment & Dev't Corp Bldg., Gov. Lim Avenue, Zamboanga City Tel. # (062) 992-3578, 992-2739, 992-3569 www.philhealth.gov.ph

April 29, 2015

FOR	:	CHERRIE CARMEN B. DIVINA OIC-Head
		Office of the Secretariat for Bids and Awards Committee
SUBJECT	:	Submission of Procurement Monitoring Report for Projects Conducted through Small Value Procurement/Shopping and Negotiated Procurement for the 1 <sup>st</sup> Quarter 2015

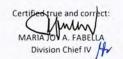
Respectfully submitting herewith our procurement monitoring reports for projects procured through *Small Value Procurement/Shopping* and *Negotiated Procurement* for the 1<sup>st</sup> Quarter 2015.

For your information and perusal.

ROMEO D. ALBERTO Regional Vice President

	PMO/ End-User	Mode of Procureme		Contra	ct Cost (PhP)		NAME OF BIDDERS who obtain the bid	10000	it its bid posal	AMOUNT OF BID DOCUMENTS	Winning Bidder	List of Invited Observers				Date o	
			nt	co	Total	MOOE	со	documents	YES	NO				Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids
							_						РНІ	LHEALTH REGIO	NAL OFFICE I	x	
AC - G	DODS AND SERVICES																
	IT SUPPLIES OFFICE SUPPLIES	PRO IX	Negotiated Procurement-	-	250,672.00	250,672.00		Inkville Trading	1		None	Inkville Trading	None	None	None	None	None
036	& DEVICES (INK, RIBBON, TONER)		Small Value Procurement					RC Lim Marketing	1		None	RC Lim Marketing	None				
								Sword and Flame Trading	1		None	Sword and Flame Trading	None				
									1								

Prepared by ERWIN R. SUFICIENCIA Administrative Officer I



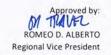
Approved by: M TAVEL ROMEO D. ALBERTO **Regional Vice President** 

.

	nt		Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificati	Notice of Award	Contract Signing	Notice to Proceed		Acceptance/				Total	MOOE
								on		51511115	Proceed	Completion	Turnover				Total	
CEE									PHILHEALTH	REGIONAL	OFFICE IX		-					
CES																		
ES K,	Negotiated Procurement- Small Value Procurement	None	Posted Website 5/30/14	None	None	None	None	None	None	None	None	On Process	On Process	P15-02-022	None	CY 2015 COB	291,890.00	291,890.0
ł	PRO IX IES K, ER)	IES Procurement- Small Value Procurement	IES Procurement- Small Value K, Procurement	IES Procurement- K, Procurement Website 5/30/14	IES Procurement- Small Value 5/30/14	IES Procurement- Website K, Small Value 5/30/14	IES Procurement-Website K, Small Value 5/30/14	IES Procurement Website K, Small Value 5/30/14	IES Procurement Website K, Small Value 5/30/14	IES Procurement- Website K, Small Value 5/30/14	IES Procurement- Website K, Small Value 5/30/14	IES Procurement- Website K, Small Value 5/30/14	IES Procurement- Website K, Small Value 5/30/14	IES Procurement- Website K, Small Value 5/30/14	IES Procurement- Website K, Small Value 5/30/14	IES Procurement- Website K, Small Value 5/30/14 Vrocurement 5/30/14	IES Procurement- Website COB	IES Procurement- Website K, Small Value 5/30/14 COB

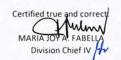
repared by ERWIN R. SUEICIENCIA Administrative Officer I

Certified true and correct: MARIA JOY A. FABELLA Division Chief IV



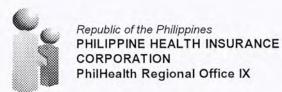
RFQ No.	Procurement Program/Project	PMO/ End-User	Mode of Procureme	Receipt of Inv	vitation				Remarks (Explaining changes from the
			nt	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	APP)
RFQ2	OODS AND SERVICES	PRO IX	Negotiated Procurement-	None	None	None	None	None	None





Approved by: ON THE VEC ROMEO D. ALBERTO Regional Vice President

PRO 9\_PMR - 1st sem 2014



							Date of Receip	t of Invitation			
Procurement Program Project	uest for Quotation (RFQ)	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post- Qualification	Notice of Award	Contract Signing	Delivery / Acceptance	Remarks
IT SUPPLIES OFFICE SUPPLIES & DEVICES (INK, RIBBON, TONNER)	RFQ PRO IX 2015-036	None	None	None	None	None	None	None	None		
		<u> </u>									

Prepared by:

ERWIN R. SUFICIENCIA Administrative Officer I

Certified true and correct:

Approved by:

ON THAVEL ROMEO D. ALBERTO Regional Vice President

hum MARIA JOY A. FABELLA **Division Chief IV** 



Republic of the Philippines PHILIPPINE HEALTH INSURANCE CORPORATION PhilHealth Regional Office IX BGIDC corpore Center, Gov. Um Avenue, Zamboongo City Tel. # (062) 992-3578, 992-2739, 992-3569 www.philhealth.gov.ph

#### PHILHEALTH REGIONAL OFFICE IX PROCUREMENT MONITORING REPORT AS OF MARCH 31, 2015 (For Projects Procured thru Negotiated Procurement-Small Value Procurement/Shopping)

			And an an an an and an and						Actual P	rocurement A	ctivity	1.2.1			
RFQ No.	Procurement Program Project	0 / End - u		Pre-Proc Conference		Pre-bid Conference	Eligibility Check		Bid Evaluation	Post- Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance Turn - over
RFQ PRO IX 2015-036	IT SUPPLIES OFFICE SUPPLIES & DEVICES (INK, RIBBON, TONNER)	PRO IX	Negotiated Procurement Small Value Procurement		Posted website 17-Mar-15	None	None	None	None	None	None	None	None		12/12/2014 12/5/2014 11/24/2014

Prepared by:

ERWIN R. SUFICIENCIA Administrative Officer I

Certified true and correct:

MARIA JOY A. ABELLA **Division Chief IV** 

Approved by:

ROMEO D. ALBERTO Regional Vice President



Republic of the Philippines PHILIPPINE HEALTH INSURANCE CORPORATION PhilHealth Regional Office IX BGIDC Corporate Center, Gov. Lim Avenue, Zamboanga City Tel. # (662) 992-3578, 992-3569 www.philhealth.gov.ph

## PHILHEALTH REGIONAL OFFICE IX PROCUREMENT MONITORING REPORT AS OF MARCH 31, 2015 (For Projects Procured Thru Negotiated Procurement-Small Value Procurement/Shopping)

Procurement Program Project	RIV	ABC	Source of		ABC (Php)		c	ontract Cost (Php)		Winning Bidder
	Number/s	Number	Fund	Total	MOOE	CO	Total	MOOE	CO	
T SUPPLIES OFFICE SUPPLIES & DEVICES (INK,RIBBON,TONNER)	P15-02-022	None	CY 2014 COB	291,890.00	291,890.00	-	228,600.00 4,022.00 18,050.00	228,600.00 4,022.00 18,050.00		*Inkville Trading *RC Lim Marketing *Sword & Flame Trading

Prepared by:

ERWIN R. SUFICIENCIA Administrative Officer I

Certified true and correct:

hum MARIA JOY A. FABELLA **Division Chief IV** 

Approved by:

Ø **ROMEO D. ALBERTO Regional Vice President** 



# Republic of the Philippines PHILIPPINE HEALTH INSURANCE CORPORATION

PhilHealth Regional Office IX BGIDC Corporate Center, Gov. Lim Avenue, Zamboanga City Healthline: (062) 992-3569 admin.pro9@philhealth.gov.ph



June 25, 2015

FOR	:	<b>CHERRIE CARMEN B. DIVINA</b> OIC-Head Office of the Secretariat for Bids and Awards Committee
SUBJECT	:	Procurement Monitoring Report for Projects Conducted through Small Value Procurement/Shopping and Negotiated Procurement for the 2 <sup>nd</sup> Quarter 2015

Respectfully submitting our procurement monitoring reports for projects conducted through *Small Value Procurement/Shopping* and *Negotiated Procurement* for the 2<sup>nd</sup> Quarter 2015.

For your information.

ROMEO D. ALBERTO Regional Vice President



Republic of the Philippines PHILIPPINE HEALTH INSURANCE CORPORATION PhilHealth Regional Office IX BGIDC Corporae Center, Gev. Um Avenue, Zamboanga City Tel. # (062) 992-3578, 992-2739, 992-3569 www.philhealth.gov.ph

### PHILHEALTH REGIONAL OFFICE IX PROCUREMENT MONITORING REPORT FOR THE SECOND QUARTER OF 2015 (For Projects Procured thru Negotiated Procurement-Small Value Procurement/Shopping)

									1	Actual Procure	ment Activity	1			
RFQ No.	Procurement Program Project	0 / End - u		Pre-Proc Conference	Ads/Post RFP	Pre-bid Conference	Eligibility Check			Post- Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance Turn - over
RFQ PRO IX 2015-046	Office Supplies and Devices	PRO IX	Negotiated Procurement Small Value Procurement	None	Posted website 1-Apr-15	None	None	None	None	None	None	None	None	PO#15-05-008-June 2, 2015 PO#15-05-009 20bx mailing Envelope, Window still undelivered PO#15-05-010 1000 Corrugated Boxes still undelivered	June 02, 2015
RFQ PRO IX 2015-047	IT SUPPLIES OFFICE SUPPLIES & DEVICES (INK, RIBBON, TONNER)	PRO IX	Negotiated Procurement Small Value Procurement	None	Posted website 1-Apr-15	None	None	None	None	None	None	None	None	6/17/2015	6/18/2015

Prepared by:

ERWIN R. SUFICIENCIA

Administrative Officer I

Certified true and correct:

ulum

MARIA JOY A. FABELLA

**Division Chief IV** 

Approved by:

C.D ROMEO D. ALBERTO

Regional Vice President



Republic of the Philippines PHILIPPINE HEALTH INSURANCE CORPORATION PhilHealth Regional Office IX BGIDC Corporate Center, Gov. Lim Avenue, Zamboanga City Tel. # (062) 992-3578, 992-2739, 992-3569 www.philhealth.gov.ph

## PHILHEALTH REGIONAL OFFICE IX PROCUREMENT MONITORING REPORT FOR THE SECOND QUARTER OF 2015 (For Projects Procured Thru Negotiated Procurement-Small Value Procurement/Shopping)

Procurement Program Project	RIV	ABC	Source of		ABC (Php)		C	ontract Cost (Php)		Winning Bidder
	Number/s	Number	Fund	Total	MOOE	CO	Total	MOOE	CO	1
	P15-03-027 P15-03-030 P15-03-038 P15-03-002	None	CY 2014 COB	346,622.52	346,622.52	•	14,267.25 7,569.00 157,374.40	14,267.25 7,569.00 157,374.40		*ZC Paperline and Computer Stationers *ZC LM Enterprises *RC Lim Marketing
SUPPLIES OFFICE SUPPLIES & DEVICE (INK, RIBBON, TONNER)	P15-02-022	None	CY 2014 COB	497,700.00	497,700.00		489,300.00	489,300.00	•	*Inkville Trading

Prepared by:

Certified true and correct:

Approved by:

ERWIN R. SUFICIENCIA Administrative Officer I

Julin MARIA JOY A. FABELLA **Division Chief IV** 

ROMEO D. ALBERTO Regional Vice President



Republic of the Philippines PHILIPPINE HEALTH INSURANCE CORPORATION PhilHealth Regional Office IX BG Investment & Dev't Corp Bldg., Gov. Lim Avenue, Zamboanga City Tel. # (062) 992-3578, 992-2739, 992-3569 www.philhealth.gov.ph

# PHILHEALTH REGIONAL OFFICE IX PROCUREMENT MONITORING REPORT FOR THE SECOND QUARTER OF 2015 (For Projects Procured thru Negotiated Procurement-Shopping)

							Date of I	Receipt of Inv	itation		
Procurement Program Project	est for Quotation (RFQ)	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post- Qualification	Notice of Award	Contract Signing	Delivery / Acceptance	Remarks
Office Supplies and Devices	RFQ PRO IX 2015-046	None	None	None	None	None	None	None	None	Envelope, Window still undelivered	PO dated 05/25/1: PO dated 05/25/1
Procurement of IT Supplies (INK,RIBBON,TONNER)	RFQ PRO IX 2015-047	None	None	None	None	None	None	None	None	6/18/2015	

Prepared by:

Certified true and correct:

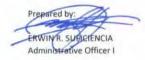
Approved by:

ERWIN R. SUFICIENCIA Administrative Officer I

MARIA JOY A. FABELLA **Division Chief IV** 

ROMEO D. ALBERTO Regional Vice President

Procurement Program/Project	PMO/ End-User	Mode of Procureme						Actual Procur	ement Activi	ty					RIV Number/s	ABC Number	Source of Funds	A	BC (PhP)
		nt		Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificati on	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover				Total	MOOE
OODS AND SERVICES										PHILHEALT	H REGIONAL	OFFICE IX							
1. Office Supplies and Devices	PRO IX	Negotiated Procurement- Small Value Procurement	None		None	None	None	None	None	None	None	None	PO#15-05-00 05/25/15 200 Envelope ma window still PO#15-0 05/25/15 Corugated	9 dtd bxs ailing undelivered 5-010 dtd 1000 pcs I Boxes still	P15-03- 027; P15- 03-030; P15-03- 038; P15- 03-002	None	CY 2015 COB	346,622.52	346,622.52
2. Procurement of IT supplies	PRO IX	Negotiated Procurement- Small Value Procurement	None		None	None	None	None	None	None	None	None	6/17/2015	6/18/2015	P15-03- 001; P15- 03-039	None	CY 2015 COB	497,700.00	497,700.00
	Program/Project OODS AND SERVICES 1. Office Supplies and Devices 2. Procurement of	Program/Project End-User OODS AND SERVICES  1. Office Supplies and Devices  2. Procurement of PRO IX	Program/Project     End-User     Procurement       nt     nt       OODS AND SERVICES       1. Office Supplies and Devices     PRO IX     Negotiated Procurement- Small Value       2. Procurement of IT supplies     PRO IX     Negotiated Procurement- Small Value	Program/Project     End-User     Procureme nt       1. Office Supplies and Devices     PRO IX     Negotiated Procurement- Small Value     None       2. Procurement of IT supplies     PRO IX     Negotiated Procurement- Small Value     None	Program/Project     End-User     Procureme nt     Ads/Post of IAEB       00D5 AND SERVICES     PRO IX     Negotiated Procurement- Small Value Procurement     None       2. Procurement of IT supplies     PRO IX     Negotiated Procurement- Small Value     None	Program/Project     End-User     Procurement       nt     Ads/Post of IAEB     Pre-bid Conference       00005 AND SERVICES     PRO IX     Negotiated Procurement- Small Value Procurement     None     None       2. Procurement of IT supplies     PRO IX     Negotiated Procurement- Small Value     None     None	Program/Project     End-User     Procurement       nt     Ads/Post of IAEB     Pre-bid Conference     Eligibility Check	Program/Project     End-User     Procurement       nt     Ads/Post of IAEB     Pre-bid Conference     Eligibility Check     Sub/Open of Bids       0005 AND SERVICES     Image: Conference Check     Procurement-Small Value     None     None     None     None       1. Office Supplies and Devices     PRO IX     Negotiated Procurement-Small Value     None     None     None     None       2. Procurement of IT supplies     PRO IX     Negotiated Procurement-Small Value     None     None     None     None	Program/Project       End-User       Procurement       No       Ads/Post of IAEB       Pre-bid Conference       Eligibility       Sub/Open of Bid Evaluation         ODDS AND SERVICES         1. Office Supplies and Devices       PRO IX       Negotiated Procurement-Small Value       None       None <td< td=""><td>Program/Project       End-User       Procurement       Note       Ads/Post of IAEB       Pre-bid       Eligibility       Sub/Open of Bid       Bids       Post Qualification         00005 AND SERVICES      </td><td>Program/Project         End-User         Procurement         Notice of IAEB         Pre-bid Conference         Eligibility Check         Sub/Open of Bid Evaluation         Post Qualification         Notice of Award           OODS AND SERVICES         Image: Conference         Eligibility Check         Sub/Open of Bid Evaluation         Post Qualification         Award           1. Office Supplies and Devices         PRO IX         Negotiated Procurement-Small Value Procurement         None         None</td><td>Program/Project       End-User       Procurement       Note       Ads/Post of IAEB       Pre-bid Conference       Eligibility       Sub/Open of Bid       Bid       Post Qualificati       Notice of Award       Contract Signing         ONDS AND SERVICES         ONDE Services         None       None</td><td>Program/Project         End-User         Procurement         Notice of IAEB         Orderence         Eligibility Check         Sub/Open of Bid         Bid         Post Qualificati on         Notice of Signing         Notice to Proceed           Program/Project         Image: Ads/Post of IAEB         Conference         Eligibility Check         Sub/Open of Bid         Bid         Post Qualificati on         Notice of Signing         Notice to Proceed           Procurement-Small Value           1. Office Supplies and Devices         PRO IX         Negotiated Procurement-Small Value         None         None</td><td>Program/Project         End User nt         Procureme nt         Ads/Post of IAEB         Pre-bid Conference         Eligibility Check         Sub/Open of Bids         Bid Evaluation         Post Qualificati on         Notice of Award         Contract Signing         Notice to Proceed         Delivery/ Completion           DODS AND SERVICES           1. Office Supplies and Devices         PRO IX Procurement- Small Value         None         PO/#5-0-00 05/25/15 200 Envelope mu window still         PO/#5-0-00 05/25/15 200 Envelope mu w</td><td>Program/Project         End User III         Procurement III         Add/Post of IAEB         Pre-bid Conference         Eligibility Check         Sub/Open of Bids         Post Evaluation         Notice of Qualificati on         Contract Marce         Notice to Signing         Notice to Proceed         Delivery/ Completion         Acceptance/ Turmover           00005 AND SERVICES        </td><td>Program/Project       End-User       Procurement nt       Ads/Post of IAEB       Pre-bid Pre-bid IAEB       Pro-bid Pre-bid IAEB       Pre-bid Pre-bid IAEB       Eligibility Conference       Sub/Open of Eligibility Bids       Post Post Post Post Post Post       Notice of Signing       Notice to Proceed       Delivery/ Completion       Acceptance/ Turnover       Number/s         Procurement Signing       Notice to Signing       Notice to Proceed       Delivery/ Completion       Acceptance/ Turnover       Number/s         Procurement Signing       None       Procurement Op/Sig/Signop cob bas Envelope mailing window still undelivered       Pls-03- 03/30; Pls-03- 03/30;       Pls-03- 03/30;       Pls-03- 03/</td><td>Program/Project       End-User       Procureme nt       Procureme tables       Procureme (n)       Procureme (n)       Procureme (n)       Notice to (n)       Notice to (n)<!--</td--><td>Program/Project       End User       Producement       Number/s       Number/s</td><td>Program/Project         End Vise No         Procurem (N         Produced (NAE)         Produced (NAE)         Produced (NAE)         Produced (NAE)         Produced (NAE)         Produced (NAE)         Produced (NAE)         Produced (NAE)         Notice of (NAE)         Notice of (NAE)</td></td></td<>	Program/Project       End-User       Procurement       Note       Ads/Post of IAEB       Pre-bid       Eligibility       Sub/Open of Bid       Bids       Post Qualification         00005 AND SERVICES	Program/Project         End-User         Procurement         Notice of IAEB         Pre-bid Conference         Eligibility Check         Sub/Open of Bid Evaluation         Post Qualification         Notice of Award           OODS AND SERVICES         Image: Conference         Eligibility Check         Sub/Open of Bid Evaluation         Post Qualification         Award           1. Office Supplies and Devices         PRO IX         Negotiated Procurement-Small Value Procurement         None         None	Program/Project       End-User       Procurement       Note       Ads/Post of IAEB       Pre-bid Conference       Eligibility       Sub/Open of Bid       Bid       Post Qualificati       Notice of Award       Contract Signing         ONDS AND SERVICES         ONDE Services         None       None	Program/Project         End-User         Procurement         Notice of IAEB         Orderence         Eligibility Check         Sub/Open of Bid         Bid         Post Qualificati on         Notice of Signing         Notice to Proceed           Program/Project         Image: Ads/Post of IAEB         Conference         Eligibility Check         Sub/Open of Bid         Bid         Post Qualificati on         Notice of Signing         Notice to Proceed           Procurement-Small Value           1. Office Supplies and Devices         PRO IX         Negotiated Procurement-Small Value         None         None	Program/Project         End User nt         Procureme nt         Ads/Post of IAEB         Pre-bid Conference         Eligibility Check         Sub/Open of Bids         Bid Evaluation         Post Qualificati on         Notice of Award         Contract Signing         Notice to Proceed         Delivery/ Completion           DODS AND SERVICES           1. Office Supplies and Devices         PRO IX Procurement- Small Value         None         PO/#5-0-00 05/25/15 200 Envelope mu window still         PO/#5-0-00 05/25/15 200 Envelope mu w	Program/Project         End User III         Procurement III         Add/Post of IAEB         Pre-bid Conference         Eligibility Check         Sub/Open of Bids         Post Evaluation         Notice of Qualificati on         Contract Marce         Notice to Signing         Notice to Proceed         Delivery/ Completion         Acceptance/ Turmover           00005 AND SERVICES	Program/Project       End-User       Procurement nt       Ads/Post of IAEB       Pre-bid Pre-bid IAEB       Pro-bid Pre-bid IAEB       Pre-bid Pre-bid IAEB       Eligibility Conference       Sub/Open of Eligibility Bids       Post Post Post Post Post Post       Notice of Signing       Notice to Proceed       Delivery/ Completion       Acceptance/ Turnover       Number/s         Procurement Signing       Notice to Signing       Notice to Proceed       Delivery/ Completion       Acceptance/ Turnover       Number/s         Procurement Signing       None       Procurement Op/Sig/Signop cob bas Envelope mailing window still undelivered       Pls-03- 03/30; Pls-03- 03/30;       Pls-03- 03/30;       Pls-03- 03/	Program/Project       End-User       Procureme nt       Procureme tables       Procureme (n)       Procureme (n)       Procureme (n)       Notice to (n)       Notice to (n) </td <td>Program/Project       End User       Producement       Number/s       Number/s</td> <td>Program/Project         End Vise No         Procurem (N         Produced (NAE)         Produced (NAE)         Produced (NAE)         Produced (NAE)         Produced (NAE)         Produced (NAE)         Produced (NAE)         Produced (NAE)         Notice of (NAE)         Notice of (NAE)</td>	Program/Project       End User       Producement       Number/s       Number/s	Program/Project         End Vise No         Procurem (N         Produced (NAE)         Produced (NAE)         Produced (NAE)         Produced (NAE)         Produced (NAE)         Produced (NAE)         Produced (NAE)         Produced (NAE)         Notice of (NAE)         Notice of (NAE)



Certified true and correct: MARIA JOY A. FABELLA Division Chief IV



RFQ No.	Procurement Program/Project	PMO/ End-User	Mode of Procureme nt		Contra	ract Cost (PhP)		NAME OF BIDDERS who obtain the bid	Submit its bid proposal		AMOUNT OF BID DOCUMENTS	Winning Bidder	List of Invited Observers	Dated			
				co	Total	MOOE	co	documents	YES	NO				Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open o Bids
BAC - G	OODS AND SERVICES						-							PHILHEAL	TH REGIONA	L OFFICE IX	
RFQ2 015- 046	1. Office Supplies and Devices	PROIX	Negotiated Procurement- Small Value Procurement	te	179,210.65	179,210.65		ZC Paperline and Computer Stationers	1		None	ZC Paperline and Computer Stationers	None	None	None	None	None
								RC Lim Marketing	/		None	RC Lim Marketing	None	None	None	None	None
								United Paper House	/		None						
								LM Enterprises	/		None	LM Enterprises	None	None	None	None	None
		PROIX	Negotiated Procurement- Small Value Procurement	-	489,300.00	489,300.00	+	Inkville Trading	1		None	Inkville Trading	None	None	None	None	None
								Sword and Flame Trading	/		None						
								Sapro Electronics	1		None						
								RC Lim Marketing	1		None						
								La Purisima Computer Center	1		None						
								ZC Paperline and Computer Stationers	1		None						
								Romeo V. Austria	1		None						



Certified true and correct: July MARIA JOY A. FABELLA Division Chief IV



RFQ No.	Procurement Program/Project	PMO/ End-User	Mode of Procureme nt	Receipt of In	vitation	Remarks (Explaining changes from the			
				Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	APP)
AC - G	DODS AND SERVICES			_					
RFQ2 015- 046	1. Office Supplies and Devices	PRO IX	Negotiated Procurement- Small Value Procurement	None	None	None	None	None	None
				None	None	None	None	None	
				None	None	None	None	None	
RFQ2 015- 047	2. Procurement of IT supplies	PRO IX	Negotiated Procurement- Small Value Procurement	None	None	None	None	None	None



٤.

Certified true and correct: MARIA JONA. FABELLA Division Chief IV

