# Philippine Health Insurance Corporation Procurement Monitoring Report (1st quarter)

| ITB NO. | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Schedule for Each Procurement Activity | | | | | | | | | | | | ABC (PhP) | | | Contract Cost (PhP) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | Total | MOOE | CO | Total | MOOE | CO |
| | 7gal Refill Drinking water<br>(January 2015) | SULU LHIO | LOCAL SHOPPING | | | | | | | | | Feb-15 | | | | 315.00 | 315.00 | | 315.00 | 315.00 | |
| | 8gal Refill Drinking water<br>(January 2015) | TAWI-TAWI LHIO | LOCAL SHOPPING | | | | | | | | | Feb-15 | | | | 480.00 | 480.00 | | 480.00 | 480.00 | |
| | 85gal Refill Drinking water<br>(February 2015) | PROARMM & MARAWI LHIO | LOCAL SHOPPING | | | | | | | | | Feb-15 | | | | 3,612.50 | 3,612.50 | | 3,612.50 | 3,612.50 | |
| | 5box Envelope expanding, legal, 100/box<br>4set Marker flourescent asstcd color<br>1spool Ribbon for typewriter<br>8roll Tape, transparent size 2"<br>2dozen Pencil lead w/ eraser<br>3ream Paper, bokpaper, long<br>**APR 15-0191** | PARANG LHIO | PS-DBM | | | | | | | | | Mar-15 | | | | 3,273.00<br>149.80<br>17.00<br>280.40<br>41.40<br>362.85 | 3,273.00<br>149.80<br>17.00<br>280.40<br>41.40<br>362.85 | | 3,273.00<br>149.80<br>17.00<br>280.40<br>41.40<br>362.85 | 3,273.00<br>149.80<br>17.00<br>280.40<br>41.40<br>362.85 | |
| | 4ca Ribbon cart, for Epson LQ2180<br>25pc RJ Connector, RJ 45<br>**P.O. PLHIO-PO-003** | PARANG LHIO | SMALL VALUE PROCUREMENT | | | | | | | | | Mar-15 | | | | 2,600.00<br>250.00 | 2,600.00<br>250.00 | | 2,600.00<br>250.00 | 2,600.00<br>250.00 | |
| | 57pc Ballpoint pen , fine point, Black<br>8box Staplewire , no. 35<br>3pc Correction tape<br>2pc Correction pen<br>182rm Paper bond, A4<br>6rm Paper bond , short<br>3rm Paper book, short<br>**P.O. PLHIO-PO-006-15** | PARANG LHIO | SMALL VALUE PROCUREMENT | | | | | | | | | Mar-15 | | | | 1,282.50<br>360.00<br>234.00<br>200.00<br>30,030.00<br>750.00<br>465.00 | 1,282.50<br>360.00<br>234.00<br>200.00<br>30,030.00<br>750.00<br>465.00 | | 1,282.50<br>360.00<br>234.00<br>200.00<br>30,030.00<br>750.00<br>465.00 | 1,282.50<br>360.00<br>234.00<br>200.00<br>30,030.00<br>750.00<br>465.00 | |
| | 7pc Mouse, USB connection type<br>31pack Note pad 2x2<br>10pad Note pad, 3x3<br>61pad Note pad, 3x4<br>273pc Notebook , stenographer<br>26box Paper clip, gem type, small<br>65box Paper clip, gem type, Jumbo<br>31doz Pencil lead w/ eraser<br>39book record book, 500 pages<br>13pc Stamp pad, felt pad<br>3roll Tape, masking 1"<br>12roll Tape, masking 2"<br>134roll Tape, Packaging, 2"<br>40roll Transparent tape , 1"<br>**APR 15-1279** | PROARMM | PS-DBM | | | | | | | | | Mar-15 | | | | 1,007.30<br>3,210.05<br>400.00<br>3,449.55<br>2,948.40<br>184.60<br>923.00<br>657.20<br>3,550.95<br>340.60<br>166.80<br>1,295.40<br>4,676.60<br>1,396.00 | 1,007.30<br>3,210.05<br>400.00<br>3,449.55<br>2,948.40<br>184.60<br>923.00<br>657.20<br>3,550.95<br>340.60<br>166.80<br>1,295.40<br>4,676.60<br>1,396.00 | | 1,007.30<br>3,210.05<br>400.00<br>3,449.55<br>2,948.40<br>184.60<br>923.00<br>657.20<br>3,550.95<br>340.60<br>166.80<br>1,295.40<br>4,676.60<br>1,396.00 | 1,007.30<br>3,210.05<br>400.00<br>3,449.55<br>2,948.40<br>184.60<br>923.00<br>657.20<br>3,550.95<br>340.60<br>166.80<br>1,295.40<br>4,676.60<br>1,396.00 | |
| | 19unit Calculator, desktop, 12 digits<br>1unit Calculator Scientific<br>3box Paper, Carbon Film , A4<br>1bundle Cartolina, 20pcs/bundle<br>10pc CD-RW<br>4box Continuous form, 2ply, 11x14-7/8<br>6box Continuous form, 3ply, 11x14-7/8<br>17pc Cutter, H.D. L500<br>8box Mailing envelope, white, ordinary<br>33pack Folder morocco, A4<br>7box Folder pressboard, legal<br>33pack Folder tagboard, A4<br>9pack Index card 5x8, ruled both side<br>8box Index tab, self -adhesive<br>89set Marker flourescent<br>41pc Marker pen, whiteboard, Black<br>**APR 15-1279** | PROARMM | PS-DBM | | | | | | | | | Mar-15 | | | | 3,104.60<br>401.15<br>703.05<br>79.60<br>183.00<br>3,499.00<br>4,897.50<br>408.00<br>1,213.20<br>9,461.10<br>6,866.30<br>8,598.15<br>1,314.45<br>426.40<br>3,261.85<br>528.90 | 3,104.60<br>401.15<br>703.05<br>79.60<br>183.00<br>3,499.00<br>4,897.50<br>408.00<br>1,213.20<br>9,461.10<br>6,866.30<br>8,598.15<br>1,314.45<br>426.40<br>3,261.85<br>528.90 | | 3,104.60<br>401.15<br>703.05<br>79.60<br>183.00<br>3,499.00<br>4,897.50<br>408.00<br>1,213.20<br>9,461.10<br>6,866.30<br>8,598.15<br>1,314.45<br>426.40<br>3,261.85<br>528.90 | 3,104.60<br>401.15<br>703.05<br>79.60<br>183.00<br>3,499.00<br>4,897.50<br>408.00<br>1,213.20<br>9,461.10<br>6,866.30<br>8,598.15<br>1,314.45<br>426.40<br>3,261.85<br>528.90 | |
| | 1unit Extension cord, 4-gang, 7meters<br>**P.O. 15-021** | PROARMM | SMALL VALUE PROCUREMENT | | | | | | | | | Mar-15 | | | | 300.00 | 300.00 | | 300.00 | 300.00 | |
| | 1unit Headphone noise cancelling<br>1unit Wall clock wall mounted<br>'2unit Weighing scal Bathroom-type<br>**P.O. 15-022** | PROARMM | SMALL VALUE PROCUREMENT | | | | | | | | | Mar-15 | | | | 464.28<br>317.47<br>1,461.74 | 464.28<br>317.47<br>1,461.74 | | 464.28<br>317.47<br>1,461.74 | 464.28<br>317.47<br>1,461.74 | |

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| | 1box Cable_ITP cable, d-link CAT 6<br>7can Computer cleaner wipe out<br>25pc DVD-RW w/ individual case<br>2unit Flash/thumb drive 64Gig<br>2ca Ink cart 920XL, Black<br>2ca Ink cart 920XL, Cyan<br>2ca ink cart 920XL, Magenta<br>2ca ink cart 920XL Yellow<br>1unit Laser pointer RF wireless<br>1unit Remote clicker presentation wireless<br>41spool Ribbon for Epson LQ2180<br>8ca Toner cart CB540A, Black<br>8ca Toner cart CB541A, Cyan<br>8ca Toner cart CB542A, Magenta<br>8ca Toner cart CB543A, yellow<br>9ca Toner cart for HP LJ printer P1006<br>8ca Toner cart 12A<br>4ca Toner cart HP LJ enterprises M601n<br>26ca Kyocera toner , TK-354<br>3ca Kyocera toner, TK-330<br>4ca Kyocera toner , TK-364<br>4ca Kyocera toner , TK-410<br>**P.O. 15-023** | PROARMM & MARAWI LHIO | SMALL VALUE PROCUREMENT | | | | | | | | | Mar-15 | | | | 6,950.00<br>490.00<br>1,087.50<br>2,700.00<br>2,777.00<br>1,395.00<br>1,395.00<br>1,395.00<br>1,595.00<br>1,595.00<br>36,490.00<br>29,560.00<br>20,250.00<br>20,250.00<br>20,250.00<br>28,350.00<br>26,000.00<br>32,400.00<br>213,200.00<br>25,950.00<br>35,200.00<br>27,000.00 | 6,950.00<br>490.00<br>1,087.50<br>2,700.00<br>2,777.00<br>1,395.00<br>1,395.00<br>1,395.00<br>1,595.00<br>1,595.00<br>36,490.00<br>29,560.00<br>20,250.00<br>20,250.00<br>20,250.00<br>28,350.00<br>26,000.00<br>32,400.00<br>213,200.00<br>25,950.00<br>35,200.00<br>27,000.00 | | 6,950.00<br>490.00<br>1,087.50<br>2,700.00<br>2,777.00<br>1,395.00<br>1,395.00<br>1,395.00<br>1,595.00<br>1,595.00<br>36,490.00<br>29,560.00<br>20,250.00<br>20,250.00<br>20,250.00<br>28,350.00<br>26,000.00<br>32,400.00<br>213,200.00<br>25,950.00<br>35,200.00<br>27,000.00 | 6,950.00<br>490.00<br>1,087.50<br>2,700.00<br>2,777.00<br>1,395.00<br>1,395.00<br>1,395.00<br>1,595.00<br>1,595.00<br>36,490.00<br>29,560.00<br>20,250.00<br>20,250.00<br>20,250.00<br>28,350.00<br>26,000.00<br>32,400.00<br>213,200.00<br>25,950.00<br>35,200.00<br>27,000.00 | |
| | 16gal Refill Drinking water<br>(February 2015) | TAWI-TAWI LHIO | LOCAL SHOPPING | | | | | | | | | Mar-15 | | | | 960.00 | 960.00 | | 960.00 | 960.00 | |
| | 7gal Refill Drinking water<br>(February 2015) | SULU LHIO | LOCAL SHOPPING | | | | | | | | | Mar-15 | | | | 315.00 | 315.00 | | 315.00 | 315.00 | |
| | 6ca Toner cart 64A<br>**P.O. 15-024** | PROARMM & MARAWI LHIO | SMALL VALUE PROCUREMENT | | | | | | | | | Mar-15 | | | | 44,400.00 | 44,400.00 | | 44,400.00 | 44,400.00 | |
| | 100pc ID card reprinted, blank card<br>**P.O. 15-025** | AQAS | SMALL VALUE PROCUREMENT | | | | | | | | | Mar-15 | | | | 15,000.00 | 15,000.00 | | 15,000.00 | 15,000.00 | |
| | 1pc Headset, headset one ear<br>**P.O. BLHIO-030-15** | BULUAN LHIO | SMALL VALUE PROCUREMENT | | | | | | | | | Mar-15 | | | | 960.00 | 960.00 | | 960.00 | 960.00 | |
| | 1unit Drum kit for Ineo 161/210 copier<br>**P.O. BLHIO-031-15** | BULUAN LHIO | SMALL VALUE PROCUREMENT | | | | | | | | | Mar-15 | | | | 23,866.00 | 23,866.00 | | 23,866.00 | 23,866.00 | |
| | 20unit Toner cart, 90A<br>6unit Toner cart for HP LJ 1020/1022<br>1unit UPS, (800VA)<br>**P.O. BLHIO-028-15** | BULUAN LHIO | SMALL VALUE PROCUREMENT | | | | | | | | | Mar-15 | | | | 184,000.00<br>18,360.00<br>2,335.00 | 184,000.00<br>18,360.00<br>2,335.00 | | 184,000.00<br>18,360.00<br>2,335.00 | 184,000.00<br>18,360.00<br>2,335.00 | |
| | 87gal Refill Drinking water<br>(March 2015) | PROARMM & MARAWI LHIO | LOCAL SHOPPING | | | | | | | | | Mar-15 | | | | 3,697.50 | 3,697.50 | | 3,697.50 | 3,697.50 | |
| | 12roll adhesive tape, 1" double sided with foam<br>17box Binder clip, large size<br>28box Binder clip, medium size<br>19box Binder clip, small size<br>2tube Blade for H.D. cutter (l-500)<br>169pc Knockdown boxes<br>11pc Dataman box , for storage<br>5pc Corkboard wall-type w/o frame 18x24(1/4)<br>9pc Correction pen waterbased<br>96pc Correction tape<br>12pc Data file box w/ cover<br>44pc Data file folder w/ finger ring and clear plastic pocket for labels<br>10box envelope documentary, legal<br>9pc Envelope expanding, plastic w/ rubber strap, legal<br>5box envelope mailing , brown , plain<br>5pc Eraser for blackboard/whiteboard<br>3pc eraser rubber for engineer steadler<br>29box Fastener metal & plastic comb.<br>13pc File organizer expanding w/ 13 inside pocket & index tabs legal<br>**P.O. 15-028** | PROARMM & MARAWI LHIO | SMALL VALUE PROCUREMENT | | | | | | | | | Mar-15 | | | | 600.00<br>1,122.00<br>1,344.00<br>570.00<br>56.00<br>12,675.00<br>3,850.00<br>750.00<br>405.00<br>3,792.00<br>4,080.00<br>4,180.00<br>5,800.00<br>1,350.00<br>1,250.00<br>82.050<br>75.00<br>725.00<br>2,080.00<br>1,732.50 | 600.00<br>1,122.00<br>1,344.00<br>570.00<br>56.00<br>12,675.00<br>3,850.00<br>750.00<br>405.00<br>3,792.00<br>4,080.00<br>4,180.00<br>5,800.00<br>1,350.00<br>1,250.00<br>82.050<br>75.00<br>725.00<br>2,080.00<br>1,732.50 | | 600.00<br>1,122.00<br>1,344.00<br>570.00<br>56.00<br>12,675.00<br>3,850.00<br>750.00<br>405.00<br>3,792.00<br>4,080.00<br>4,180.00<br>5,800.00<br>1,350.00<br>1,250.00<br>82.050<br>75.00<br>725.00<br>2,080.00<br>1,732.50 | 600.00<br>1,122.00<br>1,344.00<br>570.00<br>56.00<br>12,675.00<br>3,850.00<br>750.00<br>405.00<br>3,792.00<br>4,080.00<br>4,180.00<br>5,800.00<br>1,350.00<br>1,250.00<br>82.050<br>75.00<br>725.00<br>2,080.00<br>1,732.50 | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 80pc Folder slidein transparent, legal<br>46pc P-marker, Black , broad<br>42pc P-marker, Blue, broad<br>9pc P-marker, Red , broad<br>7pc P-marker, Black, bullet tip<br>7pc P-marker, Blue, bullet tip<br>2pc P-marker, Red, bullet tip<br>6pc Marker, whiteboard, Blue<br>6pc Marker, whiteboard, red<br>4set Marking pen for transparency film fine point<br>84rm Bookpaper, long, s-20<br>62rm, Bookpaper, short, s-20<br>888rm Bondpaper, s-20, A4<br>122rm Bookpaper, legal s-20<br>123rm Bookpaper, long, s-20<br>234rm Bookpaper short, s-20<br>9box Paper clip, backfold, 25m , (1)<br>10box Paper clip, backfold, 50mm, (2)<br>5pc Pencil sharpener one hole<br>5pack Photopaper, premium grade, A4<br>26pc Ruler 12"<br>**P.O. 15-028** | PROARMM & MARAWI LHIO | SMALL VALUE PROCUREMENT | | | | | | | | | Mar-15 | | | | 440.00<br>1,472.00<br>1,344.00<br>288.00<br>224.00<br>224.00<br>64.00<br>270.00<br>270.00<br>1,100.00<br>12,474.00<br>7967.00<br>128,760.00<br>18,117.00<br>18,285.50<br>30,069.00<br>216.00<br>660.00<br>1,375.00<br>375.00<br>143.00 | 440.00<br>1,472.00<br>1,344.00<br>288.00<br>224.00<br>224.00<br>64.00<br>270.00<br>270.00<br>1,100.00<br>12,474.00<br>7967.00<br>128,760.00<br>18,117.00<br>18,285.50<br>30,069.00<br>216.00<br>660.00<br>1,375.00<br>375.00<br>143.00 | | 440.00<br>1,472.00<br>1,344.00<br>288.00<br>224.00<br>224.00<br>64.00<br>270.00<br>270.00<br>1,100.00<br>12,474.00<br>7967.00<br>128,760.00<br>18,117.00<br>18,285.50<br>30,069.00<br>216.00<br>660.00<br>1,375.00<br>375.00<br>143.00 | 440.00<br>1,472.00<br>1,344.00<br>288.00<br>224.00<br>224.00<br>64.00<br>270.00<br>270.00<br>1,100.00<br>12,474.00<br>7967.00<br>128,760.00<br>18,117.00<br>18,285.50<br>30,069.00<br>216.00<br>660.00<br>1,375.00<br>375.00<br>143.00 | |
| | 5box staplewire for industrial stapler model : 23/13<br>108box staplewire standard<br>7pc staplewire remover standard twin jaws<br>16pack paper sticker, A4<br>6pcs tape dispenser<br>159roll Transparent tape 1"<br>12pc Transparency holder, legal , clearbook<br>**P.O. 15-028** | PROARMM & MARAWI LHIO | SMALL VALUE PROCUREMENT | | | | | | | | | Mar-15 | | | | 210.00<br>2,700.00<br>87.50<br>1,040.00<br>510.00<br>2,226.00<br>540.00 | 210.00<br>2,700.00<br>87.50<br>1,040.00<br>510.00<br>2,226.00<br>540.00 | | 210.00<br>2,700.00<br>87.50<br>1,040.00<br>510.00<br>2,226.00<br>540.00 | 210.00<br>2,700.00<br>87.50<br>1,040.00<br>510.00<br>2,226.00<br>540.00 | |
| | 5pc Bag for documents<br>569pc Ballpoint pen fine point, Black<br>609pc Ballpoint pen fine point, Blue<br>434pc Ballpoint pen fine point, Red<br>4pc Clipboard for legal document<br>2pc Corkboard wall-type w/ frame, 18-24<br>2unit Paper cutter, 18x15, H.D.<br>15box Envelope expanding, legal<br>2pc Flag satin material, small 2x3<br>60pc Folder metal ring binder, long 2 hole<br>60pc Arc folder, landscape<br>14pc Arc folder, portrait<br>14pc Folder plastic, legal , thick<br>57pc Folder slidein transparent , short<br>4pc ID cord/lace Green color w/ clip<br>1pc Laminating film 250microns<br>232pc Paper clip, backfold, (3)<br>9rm Parchment paper, A4<br>9pad Paper ruled , 80sheets<br>12roll Paste roll on<br>2pack Photo paper Glossy, 10s, A4<br>**P.O. 15-029** | PROARMM & MARAWI LHIO | SMALL VALUE PROCUREMENT | | | | | | | | | Mar-15 | | | | 975.00<br>7,112.50<br>7,612.50<br>5,425.00<br>239.80<br>590.00<br>3,500.00<br>15,000.00<br>190.00<br>13,500.00<br>3,150.00<br>147.00<br>285.00<br>23.80<br>195.00<br>1,740.00<br>1,620.00<br>121.50<br>114.00<br>99.90 | 975.00<br>7,112.50<br>7,612.50<br>5,425.00<br>239.80<br>590.00<br>3,500.00<br>15,000.00<br>190.00<br>13,500.00<br>3,150.00<br>147.00<br>285.00<br>23.80<br>195.00<br>1,740.00<br>1,620.00<br>121.50<br>114.00<br>99.90 | | 975.00<br>7,112.50<br>7,612.50<br>5,425.00<br>239.80<br>590.00<br>3,500.00<br>15,000.00<br>190.00<br>13,500.00<br>3,150.00<br>147.00<br>285.00<br>23.80<br>195.00<br>1,740.00<br>1,620.00<br>121.50<br>114.00<br>99.90 | 975.00<br>7,112.50<br>7,612.50<br>5,425.00<br>239.80<br>590.00<br>3,500.00<br>15,000.00<br>190.00<br>13,500.00<br>3,150.00<br>147.00<br>285.00<br>23.80<br>195.00<br>1,740.00<br>1,620.00<br>121.50<br>114.00<br>99.90 | |
| | 4unit Puncher, H.D. w/ 2 hole<br>32box Rubber band, size 18<br>1box Rubber band , small<br>43pc Scissor stainless steel<br>331pc Sign pen high tech pen, Black 221pc Sign pen high tech pen, Blue<br>47pc Sign pen high tech pen , red<br>2unit Stapler long throat , H.D.<br>18pc Stapler w/ remover, H.D. no. 35<br>4roll Transparant tape, 3"<br>12pc Transparency holder, short, clearbook<br>2pc Tray desk tray , plastic<br>**P.O. 15-029** | PROARMM & MARAWI LHIO | SMALL VALUE PROCUREMENT | | | | | | | | | Mar-15 | | | | 560.00<br>5,600.00<br>22.50<br>2,147.85<br>16,533.45<br>11,038.95<br>2,347.65<br>790.00<br>2,250.000<br>90.00<br>540.00<br>900.00 | 560.00<br>5,600.00<br>22.50<br>2,147.85<br>16,533.45<br>11,038.95<br>2,347.65<br>790.00<br>2,250.000<br>90.00<br>540.00<br>900.00 | | 560.00<br>5,600.00<br>22.50<br>2,147.85<br>16,533.45<br>11,038.95<br>2,347.65<br>790.00<br>2,250.000<br>90.00<br>540.00<br>900.00 | 560.00<br>5,600.00<br>22.50<br>2,147.85<br>16,533.45<br>11,038.95<br>2,347.65<br>790.00<br>2,250.000<br>90.00<br>540.00<br>900.00 | |

Prepared by:

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Regional Vice-President

# Philippine Health Insurance Corporation Procurement Monitoring Report (2nd quarter)

| ITB NO. | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Schedule for Each Procurement Activity | | | | | | | | | | | | ABC (PhP) | | | Contract Cost (PhP) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | Total | MOOE | CO | Total | MOOE | CO |
| | 34gal drinking water | BASILAN LHIO | LOCAL SHOPPING | | | | | | | | | JAN-FEB 2015 | | | | 850.00 | 850.00 | | 850.00 | 850.00 | |
| | 16gal drinking water | TAWI-TAWI LHIO | LOCAL SHOPPING | | | | | | | | | Mar-15 | | | | 960.00 | 960.00 | | 960.00 | 960.00 | |
| | 12btl Alcohol, 500ml<br>**PS-DBM APR NO. 14-1622** | BULUAN LHIO | PS-DBM | | | | | | | | | Apr-15 | | | | 471.00 | 471.00 | | 471.00 | 471.00 | |
| | 10btl Ink, stampad , violet<br>15rm Paper, A4<br>50pc Sign pen , Blue<br>30roll Tape, packaging 48mm<br>11roll Tape, transparent , 2"<br>20pc P-marker, Black<br>15pc P-marker, Blue<br>20pc Whiteboard marker, Blue<br>3pc Record book, 300 pages<br>**PS-DBM (APR No. 15-0612)** | BULUAN LHIO | PS-DBM | | | | | | | | | Apr-15 | | | | 241.00<br>1,861.50<br>2,445.00<br>1,051.50<br>385.55<br>256.00<br>192.00<br>259.00<br>171.15 | 241.00<br>1,861.50<br>2,445.00<br>1,051.50<br>385.55<br>256.00<br>192.00<br>259.00<br>171.15 | | 241.00<br>1,861.50<br>2,445.00<br>1,051.50<br>385.55<br>256.00<br>192.00<br>259.00<br>171.15 | 241.00<br>1,861.50<br>2,445.00<br>1,051.50<br>385.55<br>256.00<br>192.00<br>259.00<br>171.15 | |
| | 78gal drinking water | PROARMM & MARAWI LHIO | LOCAL SHOPPING | | | | | | | | | Apr-15 | | | | 3,315.00 | 3,315.00 | | 3,315.00 | 3,315.00 | |
| | 68pc Pencil lead w/ eraser<br>50pc Folder plastic w/ side fastener and transparent cover, legal<br>50pc Folder plastic w/ side fastener and transparent cover, A4<br>307rm Paper bond, 80gsm, A4<br>10pc Glue white, 130 grams<br>20pc Correction pen, waterbased<br>**P.O. BLHIO-026-15** | BULUAN LHIO | SMALL VALUE PROCUREMENT | | | | | | | | | May-15 | | | | 102.00<br>1,100.00<br>950.00<br>38,375.00<br>222.00<br>320.00 | 102.00<br>1,100.00<br>950.00<br>38,375.00<br>222.00<br>320.00 | | 102.00<br>1,100.00<br>950.00<br>38,375.00<br>222.00<br>320.00 | 102.00<br>1,100.00<br>950.00<br>38,375.00<br>222.00<br>320.00 | |
| | 10pack Sticker paper, A4<br>255pc Envelope documentary A4<br>2pc Ballpoint pen, fine point, Black<br>6box Rubber band size-18<br>100pc Ballpoint pen, fine point, Black<br>100pc Ballpoint pen, fine point, Blue<br>3pc Cutter, small retractable<br>5box Fastener<br>**P.O. BLHIO 027-15** | BULUAN LHIO | SMALL VALUE PROCUREMENT | | | | | | | | | May-15 | | | | 300.00<br>216.75<br>7.40<br>1,080.00<br>370.00<br>370.00<br>80.01<br>104.00 | 300.00<br>216.75<br>7.40<br>1,080.00<br>370.00<br>370.00<br>80.01<br>104.00 | | 300.00<br>216.75<br>7.40<br>1,080.00<br>370.00<br>370.00<br>80.01<br>104.00 | 300.00<br>216.75<br>7.40<br>1,080.00<br>370.00<br>370.00<br>80.01<br>104.00 | |
| | 5pcs Mouse USB w/ scroller optical<br>5pcs Keyboard, computer keyboard<br>**P.O. BLHIO-028-15** | BULUAN LHIO | SMALL VALUE PROCUREMENT | | | | | | | | | May-15 | | | | 975.00<br>1,375.00 | 975.00<br>1,375.00 | | 975.00<br>1,375.00 | 975.00<br>1,375.00 | |
| | 50pc Sign pen high tech, Black<br>10roll Tape transparent 1"<br>25box staplewire for standard no. 35<br>2pc Glue gun, Big heavy duty<br>25pc Notebook stenographer<br>10pc Stamp pad felt<br>**P.O. BLHIO-033-15** | BULUAN LHIO | SMALL VALUE PROCUREMENT | | | | | | | | | May-15 | | | | 2,375.00<br>125.00<br>762.50<br>220.50<br>231.25<br>460.00 | 2,375.00<br>125.00<br>762.50<br>220.50<br>231.25<br>460.00 | | 2,375.00<br>125.00<br>762.50<br>220.50<br>231.25<br>460.00 | 2,375.00<br>125.00<br>762.50<br>220.50<br>231.25<br>460.00 | |
| | 12roll Transparent tape, size 3"<br>15pad stick-on note pad, 2x2<br>2pc stapler long throat, H.D.<br>15pad stick-on note pad, 3x3<br>25pc DTR PhilHealth Time Card<br>6pc Marker whiteboard, Black<br>85pc Laminating film 250 microns 65x95mm<br>17spool Correction tape<br>15rm Paper bond, 80gsm, long<br>15rm Paper bond, 80gsm , short<br>15roll Tape, masking size 1"<br>**P.O. BLHIO-034-15** | BULUAN LHIO | SMALL VALUE PROCUREMENT | | | | | | | | | May-15 | | | | 900.00<br>202.50<br>1,680.00<br>270.00<br>50.00<br>282.00<br>816.00<br>1,275.00<br>2,745.00<br>2,321.25<br>420.00 | 900.00<br>202.50<br>1,680.00<br>270.00<br>50.00<br>282.00<br>816.00<br>1,275.00<br>2,745.00<br>2,321.25<br>420.00 | | 900.00<br>202.50<br>1,680.00<br>270.00<br>50.00<br>282.00<br>816.00<br>1,275.00<br>2,745.00<br>2,321.25<br>420.00 | 900.00<br>202.50<br>1,680.00<br>270.00<br>50.00<br>282.00<br>816.00<br>1,275.00<br>2,745.00<br>2,321.25<br>420.00 | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 10rms Bookpaper, short<br>2pc Record book, 500 pages<br>150pcs Envelope, A4<br>2jar Glue w/ applicator<br>12pcs Notebook stenographer<br>2pc Record book 300pages<br>4roll Tape masking, 1", 50m<br>1rm Bondpaper, sub-20, tabloid<br>2roll Tape masking size 2"<br>6pc Sign pen hight tech pen, Black<br>3box Paper clip, backfold, 2", 50mm<br>1pack laminating film size A4, 10's<br>5pc Eraser rubber, soft<br>250pc Envelope documentary, legal<br>1pc Corkboard 18x24 (1/2)<br>2box Envelope mailing, white, window type<br>**P.O. SLHIO-07-03-15** | SULU LHIO | SMALL VALUE PROCUREMENT | | | | | | | | | May-15 | | | | 2,000.00<br>190.00<br>375.00<br>79.00<br>198.000<br>170.00<br>78.00<br>595.00<br>70.00<br>510.00<br>468.00<br>250.00<br>175.00<br>875.00<br>495.00<br>990.00 | 2,000.00<br>190.00<br>375.00<br>79.00<br>198.000<br>170.00<br>78.00<br>595.00<br>70.00<br>510.00<br>468.00<br>250.00<br>175.00<br>875.00<br>495.00<br>990.00 | | 2,000.00<br>190.00<br>375.00<br>79.00<br>198.000<br>170.00<br>78.00<br>595.00<br>70.00<br>510.00<br>468.00<br>250.00<br>175.00<br>875.00<br>495.00<br>990.00 | 2,000.00<br>190.00<br>375.00<br>79.00<br>198.000<br>170.00<br>78.00<br>595.00<br>70.00<br>510.00<br>468.00<br>250.00<br>175.00<br>875.00<br>495.00<br>990.00 | |
| | 6rm Bondpaper, multicopy, 80gsm, A4<br>20rm Bondpaper, multicopy, 80gsm, short<br>10pc Ballpoint pen, fine point, Blue<br>1pc Cash book (Gen. Form no. 103)<br>3roll Tape packaging 2"<br>3box staplewire for standard no. 35<br>4box Rubber band small<br>1pc Pencil lead w/ eraser<br>3pc Permanent marker, Black , broad<br>2pc Eraser rubber, soft<br>10pc Folder pressboard, plain, letter<br>1box Paper clip, backfold, 25mm, 1"<br>10pc Ballpoint pen, fine point, Black<br>1pc Ballpoint pen, fine point, Red<br>1box Mailing envelope, Brown, plain<br>1pc Stamp pad felt 70mm, metal case<br>50pc Envelope expanding, legal<br>2pc Binder EDP binder, 11x9 1/2<br>2pc Correction tape<br>**P.O. SLHIO-07-03-15** | SULU LHIO | SMALL VALUE PROCUREMENT | | | | | | | | | May-15 | | | | 1,770.00<br>5,500.00<br>60.00<br>1,295.00<br>118.50<br>165.00<br>140.00<br>96.00<br>135.00<br>90.00<br>150.00<br>42.00<br>60.00<br>6.00<br>495.00<br>95.00<br>750.00<br>190.00<br>70.00 | 1,770.00<br>5,500.00<br>60.00<br>1,295.00<br>118.50<br>165.00<br>140.00<br>96.00<br>135.00<br>90.00<br>150.00<br>42.00<br>60.00<br>6.00<br>495.00<br>95.00<br>750.00<br>190.00<br>70.00 | | 1,770.00<br>5,500.00<br>60.00<br>1,295.00<br>118.50<br>165.00<br>140.00<br>96.00<br>135.00<br>90.00<br>150.00<br>42.00<br>60.00<br>6.00<br>495.00<br>95.00<br>750.00<br>190.00<br>70.00 | 1,770.00<br>5,500.00<br>60.00<br>1,295.00<br>118.50<br>165.00<br>140.00<br>96.00<br>135.00<br>90.00<br>150.00<br>42.00<br>60.00<br>6.00<br>495.00<br>95.00<br>750.00<br>190.00<br>70.00 | |
| | 6pc Folder pressboard, plaion, letter<br>2btl Ink for stamp pad , violet<br>5box Fastener, metal & plastic comb.<br>2pc Folder, folding for certificate, A4<br>**P.O. SLHIO-07-03-15** | SULU LHIO | SMALL VALUE PROCUREMENT | | | | | | | | | May-15 | | | | 90.00<br>90.00<br>197.50<br>390.00 | 90.00<br>90.00<br>197.50<br>390.00 | | 90.00<br>90.00<br>197.50<br>390.00 | 90.00<br>90.00<br>197.50<br>390.00 | |
| | 1ca Toner cart for HP Officejet 6000 no. 920 Black<br>1ca Tonber cart for HP Laserjet printer, P1006<br>1ca Toner cart for HP laserjet enterprise 600, 90A<br>1pc CD recordable 700MB/80min<br>2pc CD Rewritable<br>1pc Toner cart TK-330 Kyocera 1ca Ribbon for EPSON LQ2180<br>**P.O. SLHIO-08-03-15** | SULU LHIO | SMALL VALUE PROCUREMENT | | | | | | | | | May-15 | | | | 1,695.00<br>3,995.00<br>9,950.00<br>25.00<br>90.00<br>6,995.00<br>695.00 | 1,695.00<br>3,995.00<br>9,950.00<br>25.00<br>90.00<br>6,995.00<br>695.00 | | 1,695.00<br>3,995.00<br>9,950.00<br>25.00<br>90.00<br>6,995.00<br>695.00 | 1,695.00<br>3,995.00<br>9,950.00<br>25.00<br>90.00<br>6,995.00<br>695.00 | |
| | 40box Continuous forms 11x10-5/8, 3ply<br>1box Continuous forms 11x10-5/8, 1 ply<br>**P.O. 15-041** | PROARMM | SMALL VALUE PROCUREMENT | | | | | | | | | May-15 | | | | 51800<br>745.00 | 51800<br>745.00 | | 51800<br>745.00 | 51800<br>745.00 | |
| | 21gal Refill drinking water | SULU LHIO | LOCAL SHOPPING | | | | | | | | | MARCH TO APRIL 2015 | | | | 945.00 | 945.00 | | 945.00 | 945.00 | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 10tab alaxan<br>50tab kremil-s<br>20tab antibiotics metronidazole, 500mg<br>20tab Iterax, 25mg<br>200tab Biogesic, 500mg<br>100pc Acsof, lagundi, 600mg<br>30tab Sinecod<br>3roll Plaster, hypoallergenic<br>100tab advil, 500mg<br>60pc Dolfenal, 500mg<br>1pc Dermovate cream<br>**P.O. 15-042** | PROARMM | SMALL VALUE PROCUREMENT | | | | | | | | | May-15 | | | | 260.00<br>275.00<br>120.00<br>520.00<br>700.00<br>525.00<br>525.00<br>72.00<br>900.00<br>1,530.00<br>316.00 | 260.00<br>275.00<br>120.00<br>520.00<br>700.00<br>525.00<br>525.00<br>72.00<br>900.00<br>1,530.00<br>316.00 | | 260.00<br>275.00<br>120.00<br>520.00<br>700.00<br>525.00<br>525.00<br>72.00<br>900.00<br>1,530.00<br>316.00 | 260.00<br>275.00<br>120.00<br>520.00<br>700.00<br>525.00<br>525.00<br>72.00<br>900.00<br>1,530.00<br>316.00 | |
| | 10pc Loperamide, 2mg<br>15tab Claritin, 10mg<br>20pc Neobloc , 50mg<br>**P.O. 15-043** | PROARMM | SMALL VALUE PROCUREMENT | | | | | | | | | May-15 | | | | 30.00<br>105.00<br>50.00 | 30.00<br>105.00<br>50.00 | | 30.00<br>105.00<br>50.00 | 30.00<br>105.00<br>50.00 | |
| | 61pack Cotton balls<br>1roll Elastic bandage 4x5<br>31btl Hand sanitizer<br>630pc Surgical mask<br>53roll Tissue, 2-ply<br>**P.O. 15-045** | PROARMM | SMALL VALUE PROCUREMENT | | | | | | | | | May-15 | | | | 276.00<br>35.00<br>1,023.00<br>6,300.00<br>742.00 | 276.00<br>35.00<br>1,023.00<br>6,300.00<br>742.00 | | 276.00<br>35.00<br>1,023.00<br>6,300.00<br>742.00 | 276.00<br>35.00<br>1,023.00<br>6,300.00<br>742.00 | |
| | 50pcs Gloves, latex exam<br>**P.O. 15-046** | LEGAL UNIT | SMALL VALUE PROCUREMENT | | | | | | | | | May-15 | | | | 500.00 | 500.00 | | 500.00 | 500.00 | |
| | 88gal drinking water | PROARMM & MARAWI LHIO | LOCAL SHOPPING | | | | | | | | | May-15 | | | | 3,740.00 | 3,740.00 | | 3,740.00 | 3,740.00 | |
| | 1unit BINDING MACHINE 24 holes/ letter/ A4/ long paper size, punching caps: 15-20 sheets, binding cap: 450 sheets, 2 hand lever system, operating manual, small screw driver, heavy-duty<br>**P.O. 14-249(continuing)** | PAU | SMALL VALUE PROCUREMENT | | | | | | | | | Jun-15 | | | | 14,699.75 | 14,699.75 | | 14,699.75 | 14,699.75 | |
| | 1unit CASH VAULT 4-drawer filing cabinet with vault at top drawer<br>**P.O. 14-261 (continuing)** | MARAWI LHIO | SMALL VALUE PROCUREMENT | | | | | | | | | Jun-15 | | | | 13,500.00 | 13,500.00 | | 13,500.00 | 13,500.00 | |
| | 1unit CHAIR 4 Seater, Gang Chair for One LookPolicy (00#91 s. 2009) Gang chair sing at least 1.50mm. thickness stainless steel, with arm rest and perforated back rest, 2.0mm thick connectors, supported with at least 80mm. X 40mm.<br>**P.O. 14-243 (Continuing)** | PARANG LHIO | SMALL VALUE PROCUREMENT | | | | | | | | | Jun-15 | | | | 8,895.00 | 8,895.00 | | 8,895.00 | 8,895.00 | |
| | 3unit CHAIR Junior Executive Chair for SG 18-23, Ergonomic designed highbackoffice chairs with integrated armrest, lockable rocking/tilting and adjustablegas-lift mechanism, with at least 50mm. thick seat and back cushion made up of<br>**P.O. 14-259 (Continuing)** | HRU & FMS | SMALL VALUE PROCUREMENT | | | | | | | | | Jun-15 | | | | 23,985.00 | 23,985.00 | | 23,985.00 | 23,985.00 | |
| | 1unit CHAIR, Junior Executive Chair for SG 24-25 and LHIO Heads, Ergonomic designed high-back office chairs with integrated armrest, lockable rocking/tilting and adjustable gas-lift mechanism, with at least 50mm. Thick seat and back cush<br>**P.O. 14-250 (Continuing)** | AQAS | SMALL VALUE PROCUREMENT | | | | | | | | | Jun-15 | | | | 12,995.00 | 12,995.00 | | 12,995.00 | 12,995.00 | |
| | 6unit CHAIR, Chair for Training w/o armrest, 4-legged, stackable<br>**P.O. 14-263 (Continuing)** | AQAS | SMALL VALUE PROCUREMENT | | | | | | | | | Jun-15 | | | | 6,600.00 | 6,600.00 | | 6,600.00 | 6,600.00 | |
| | 1unit IT TOOLS Gun Tacker for UTP Cable<br>**P.O. 14-274 (Contnuing)** | ITMS | SMALL VALUE PROCUREMENT | | | | | | | | | Jun-15 | | | | 2,399.00 | 2,399.00 | | 2,399.00 | 2,399.00 | |
| | 6unit RACK CABINET ENCLOSURE Rack for hub/router, cabinet-type<br>**P.O. 14-246 (Continuing)** | ITMS | SMALL VALUE PROCUREMENT | | | | | | | | | Jun-15 | | | | 57,000.00 | 57,000.00 | | 57,000.00 | 57,000.00 | |
| | 4unit SCANNER Flatbed<br>**P.O. 14-245 (Contnuing)** | ITMS | SMALL VALUE PROCUREMENT | | | | | | | | | Jun-15 | | | | 15,360.00 | 15,360.00 | | 15,360.00 | 15,360.00 | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1unit SOUND SYSTEM PUBLIC ADDRESS SYSTEM; Portable Public Address System<br>**P.O. 14-271 (Continuing)** | BULUAN LHIO | SMALL VALUE PROCUREMENT | | | | | | | | | Jun-15 | | | | 29,850.00 | 29,850.00 | | 29,850.00 | 29,850.00 | |
| | 7unit SURVEILLANCE CAMERA Closed Circuit Television (CCTV) System<br>**P.O. 14-255 (Continuing)** | ITMS | SMALL VALUE PROCUREMENT | | | | | | | | | Jun-15 | | | | 223,300.00 | 223,300.00 | | 223,300.00 | 223,300.00 | |
| | 3unit SURVEILLANCE CAMERA Wireless Network IP Camera<br>**P.O. 14-256 (Continuing)** | ITMS | SMALL VALUE PROCUREMENT | | | | | | | | | Jun-15 | | | | 31,353.00 | 31,353.00 | | 31,353.00 | 31,353.00 | |
| | 2unit TOOLS, ELECTRICAL CABLE/LINK TESTER<br>**P.O. 14-241** | PARANG LHIO | SMALL VALUE PROCUREMENT | | | | | | | | | Jun-15 | | | | 429.00 | 429.00 | | 429.00 | 429.00 | |
| | 2ca Toner cart For Kyocera toner TK-364<br>**P.O. PLHIO-PO-013-15** | PARANG LHIO | SMALL VALUE PROCUREMENT | | | | | | | | | Jun-15 | | | | 24,000.00 | 24,000.00 | | 24,000.00 | 24,000.00 | |
| | 2can Computer cleaner wipe out<br>8pcs DVD-RW w/ individual case<br>2ca Toner cart, 35A<br>8ca Toner cart Kyocera toner, TK-364<br>**P.O. 15-064** | PRO-ARMM | SMALL VALUE PROCUREMENT | | | | | | | | | Jun-15 | | | | 160.00<br>340.00<br>6,300.00<br>71,960.00 | 160.00<br>340.00<br>6,300.00<br>71,960.00 | | 160.00<br>340.00<br>6,300.00<br>71,960.00 | 160.00<br>340.00<br>6,300.00<br>71,960.00 | |
| | 10box Binder clip, large size<br>1pc Data file box w/ cover<br>58pc Envelope expanding, legal<br>3box Fastener metal & plastic comb<br>89pc Folder morocco, legal<br>3pc Permanent marker, red<br>1pc Whiteboard marker, Black<br>37rm Paper mimeograph, A4, s-18<br>16pc Paste solid w/ applicator<br>2pc Record book, 500 pages<br>**P.O. 15-065** | PRO-ARMM | SMALL VALUE PROCUREMENT | | | | | | | | | Jun-15 | | | | 780.00<br>350.00<br>580.00<br>84.00<br>1,335.00<br>105.00<br>55.00<br>4,810.00<br>400.00<br>130.00 | 780.00<br>350.00<br>580.00<br>84.00<br>1,335.00<br>105.00<br>55.00<br>4,810.00<br>400.00<br>130.00 | | 780.00<br>350.00<br>580.00<br>84.00<br>1,335.00<br>105.00<br>55.00<br>4,810.00<br>400.00<br>130.00 | 780.00<br>350.00<br>580.00<br>84.00<br>1,335.00<br>105.00<br>55.00<br>4,810.00<br>400.00<br>130.00 | |
| | 31pc Ballpoint pen, fine point, Black<br>22pc Ballpoint pen, fine point, Blue<br>3pc Knockdown boxes<br>6box Crayons non-toxic, 16pc/box<br>13pc Permanent marker, Black broad<br>9pc Permanent marker, Blue broad<br>1bndl metacard asstd colors, 3x5<br>30pc Notebook, stenographer<br>7rm Bondpaper short, 80gsm<br>25pc Paper Cartolina, asstd colors<br>26pc Sign pen high tech pen, Black<br>48pc Sign pen high tech pen, Blue<br>**P.O. 15-066** | PRO-ARMM | SMALL VALUE PROCUREMENT | | | | | | | | | Jun-15 | | | | 387.50<br>275.00<br>225.00<br>72.00<br>455.00<br>315.00<br>55.00<br>285.00<br>1,260.00<br>98.75<br>1,298.70<br>2,397.60 | 387.50<br>275.00<br>225.00<br>72.00<br>455.00<br>315.00<br>55.00<br>285.00<br>1,260.00<br>98.75<br>1,298.70<br>2,397.60 | | 387.50<br>275.00<br>225.00<br>72.00<br>455.00<br>315.00<br>55.00<br>285.00<br>1,260.00<br>98.75<br>1,298.70<br>2,397.60 | 387.50<br>275.00<br>225.00<br>72.00<br>455.00<br>315.00<br>55.00<br>285.00<br>1,260.00<br>98.75<br>1,298.70<br>2,397.60 | |

Prepared by:

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SIO-II

Noted by:

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Approved by:

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Regional Vice-President