

PROCUREMENT MONITORING REPORT as of June 30, 2015

Code (PAP)	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Procurement Conference	Ads/ Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
	Purchased of mouse heavy duty	FOD	Local Shopping	N/A	N/A	N/A	10/20/14	10/20/14	N/A	N/A	10/27/14	11/14/14	N/A	11/28/14	11/28/14
	Purchased of ceramics mugs with printed PhilHealth 20th year Anniversary logo with box and label	FOD	Small Value Procurement	N/A	N/A	N/A	12/2/14	12/2/14	N/A	N/A	12/12/14	12/22/14	N/A	12/24/14	12/24/14
	Catering Services for PCARES Staff Meeting on Dec. 17, 2014	PCARES	Small Value Procurement	N/A	N/A	N/A	12/8/14	12/8/14	N/A	N/A	12/12/14	12/17/14	N/A	12/17/14	12/17/14
	Purchased of Office Supplies (ballpen, black/blue) for PCARES	PCARES	Local Shopping	N/A	N/A	N/A	11/20/14	11/20/14	N/A	N/A	12/9/14	12/11/14	N/A	12/11/14	12/11/14
	Publication of Invitation to Bid (ITB) ad for the Public Bidding of Procurement of Generator Stes for CY2014 in a newspaper/broadsheet with a nationwide circulation	MSD	Small Value Procurement	N/A	N/A	N/A	12/15/14	12/15/14	N/A	N/A	12/16/14	NO DATE	N/A	12/22/14	12/22/14
	Catering Services for the forum of Violence Against Women(VAW) with the theme "End VAW Now It's Our Duty"	PSO-Bislig	Small Value Procurement	N/A	N/A	N/A	12/9/14	12/9/14	N/A	N/A	12/10/14	12/12/14	N/A	12/12/14	12/12/14

Procurement Program/ Project	RIV Numbers	ABC Number	Source of Funds	Approved Budget for Contract (Php)			Contract Cost (Php)			Name of Bidders	Submit bid proposal during the bid opening		Amount of Bid Documents
				Total	MOOE	CO	Total	MOOE	CO		Yes	No	
Purchased of mouse heavy duty	SF-14-10-015	N/A	COB 2014	310.44	310.44		260.00	477.00		Columbia Computer Center, Inc.	√		X
								350.00		Dataworld Computer Center	√		X
								260.00		Sandee's Orient & Computer Sales	√		X
Purchased of ceramics mugs with printed PhilHealth 20th year Anniversary logo with box and label	14-12-300	N/A	COB 2014	9,000.00	9,000.00		8,500.00	9,000.00		Rinografix Printshop Enterprises	√		X
								13,000.00		Best Print Enterprise	√		X
								8,500.00		Twenty Seven Prints	√		X
Catering Services for PCARES Staff Meeting on	14-12-303	N/A	COB 2014	8,580.00	8,580.00		8,360.00	8,580.00		Sammy's Place	√		X
								8,580.00		Luciana Inn and Restaurant	√		X
										Red Apple Fastfood		√	X
								8,360.00		RJ Lim's Catering Services	√		X
Purchased of Office Supplies (ballpen, black/blue) for	14-10-271	N/A	COB 2014	20,540.00	240.00		160.00	200.00		Compañero Commercial	√		X
								160.00		Sungold Commercial	√		X
								180.00		Kimson Commercial	√		X
Publication of Invitation to Bid (ITB) ad for the Public Bidding of Procurement of Generator Stes for CY2014 in a newspaper/broadsheet with a nationwide circulation	14-12-318	N/A	COB 2014	19,000.00	19,000.00		13,137.60	24,343.20		Manila Bulletin	√		X
								13,137.60		Phil. Star Daily Inc.	√		X
								13,137.60		Phil. Daily Inquirer	√		X
Catering Services for the forum of Violence Against Women(VAW) with the theme "End VAW Now It's Our Duty"	BC-14-12-025	N/A	COB 2014	2,750.00	2,750.00		2,750.00	2,750.00		My Dung Restaurant and Catering Services	√		X
										Zams Food and Fudge		√	X
								3,145.00		Carlo Carenderia	√		X

Procurement Program/ Project	Purchased Order Number	Winning Bidder	List of Invited Observers	Date of Receipt of Invitation									Remark (brief description of Program/Project)
				Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Completion	
Purchased of mouse heavy duty	SF-10-14-014	Sandee's Orient & Computer Sales	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Purchased of ceramics mugs with printed PhilHealth 20th year Anniversary logo with box and label	12-14-243	Best Print Enterprise	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Catering Services for PCARES Staff Meeting on Dec. 17, 2014	12-14-244	RJ Lim's Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Purchased of Office Supplies (ballpen. black/blue) for PCARES	12-14-237	Sungold Commercial	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Publication of Invitation to Bid (ITB) ad for the Public Bidding of Procurement of Generator Stes for CY2014 in a newspaper/broadsheet with a nationwide circulation	12-14-251	Phil. Star Daily Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Catering Services for the forum of Violence Against Women(VAW) with the theme "End VAW Now It's Our Duty"	BC-12-14-018	My Dung Restaurant & Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Procurement Conference	Ads/ Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
	Food and venue for 200 pax with amenities of light and sounds, decors, banquet table and no corkage of food items and drinks	ORVP	Small Value Procurement	N/A	system error	N/A	12/11/14	12/11/14	N/A	N/A	12/16/14	12/19/14	N/A	12/19/14	12/19/14
	Catering Services for Consultative Meeting with HCI's on March 10-11, 2015	PSO-SFADS	Small Value Procurement	N/A	N/A	N/A	2/18/2015	2/18/2015	N/A	N/A	3/6/2015	no date	N/A	3/10-11/15	3/10-11/15
	Purchased of 20 pcs flourescent bulb 40 watts	PSO-Bislig	Local Shopping	N/A	N/A	N/A	3/31/15	3/31/15	N/A	N/A	4/17/15	4/29/15	N/A		
	Catering Services for Employer's Forum on April 16, 2015 in Barobo	PSO-Bislig	Small Value Procurement	N/A	N/A	N/A	3/25/15	3/25/15	N/A	N/A	4/7/15	4/21/15	N/A	4/16/15	4/16/15
	Catering Services for Employer's Forum on April 17, 2015 in Bislig City	PSO-Bislig	Small Value Procurement	N/A	N/A	N/A	3/25/15	3/25/15	N/A	N/A	4/7/15	4/20/15	N/A	4/17/15	4/17/15
	Purchased of coffee, bottled water and candies for Employer's Forum on April 16-17, 2015 and Consuttative Meeting with HCIs on April 28-29, 2015	PSO-Bislig	Small Value Procurement	N/A	N/A	N/A	3/25/15	3/25/15	N/A	N/A	4/7/15	4/20/15	N/A	4/17/15	4/17/15
	Labor for the repair and installation of the damaged switch and replacement of busted flourescent lights for the PSO-Signage	PSO-Bislig	Repair and maintenance	N/A	N/A	N/A	3/31/15	3/31/15	N/A	N/A	N/A	N/A	N/A		
	Labor and materials for tarpaulin size: 2"x3" for employers forum, anti smoking, consultative meeting and service standard matrix/process flow	PSO-Bislig	Small Value	N/A	N/A	N/A	3/25/15	3/25/15	N/A	N/A	4/7/15	4/20/15	N/A	4/17/15	4/17/15

Procurement Program/ Project	RIV Numbers	ABC Number	Source of Funds	Approved Budget for Contract (Php)			Contract Cost (Php)			Name of Bidders	Submit bid proposal during the bid opening		Amount of Bid Documents
				Total	MOOE	CO	Total	MOOE	CO		Yes	No	
Food and venue for 200 pax with amenities of light and sounds, decors, banquet table and no corkage of food items and drinks	14-12-314	N/A	COB 2014	86,000.00	86,000.00		85,000.00	85,000.00		Sprinkles Waterpark and Event Center	√		X
								not available		Dotties Place	√		X
								not available		Almont Inland Resort	√		X
Catering Services for Consultative Meeting with HCI's on March 10-11, 2015	SF-15-02-005	N/A	COB 2015	24,750.00	24,750.00		21,650.00	21,650.00		Provincial Training Center	√		X
								23,630.00		Safragemc	√		X
								16,050.00/ waives		Mabe's Savory Place	√		X
Purchased of 20 pcs flourescent bulb 40 watts	BC-15-03-010	N/A	COB 2015	2,000.00	2,000.00		1,800.00	1,800.00		Mangagoy Victory Hardware	√		X
								1,926.00		G-Mar Commercial	√		X
								1,800.00		Fidelitas Hardware Parts and Construction Supplies	√		X
Catering Services for Employer's Forum on April 16.	BC-15-03-006	N/A	COB 2015	5,750.00	5,750.00		5,500.00	5,750.00		Curato's Eatery & Catering Services	√		X
								5,500.00		Terraza Victoria Lodge	√		X
								not available		Gelato Thrill Resto	√		X
Catering Services for Employer's Forum on April 17, 2015 in Bislig City	BC-15-03-006	N/A	COB 2015	24,500.00	24,500.00		19,950.00	not available		Zam's Food and Fudge	√		X
								47,500.00		Paper Country INN	√		X
								19,950.00		Bislig Highland Function Farm	√		X
Purchased of coffee, bottled water and candies for Employer's Forum on April 16- 17, 2015 and Consultative Meeting with HCIs on April 28- 29, 2015	BC-15-03-005/ BC-15-03-006	N/A	COB 2015	3,325.00	3,325.00		2,776.50	2,004.00		Tony's Store	√		X
								772.50		Gmar Commercial	√		X
								out of stock		Bislig Chambers Coop	√		X
Labor for the repair and installation of the damaged switch and replacement of busted flourescent lights for the PSO-Signage	BC-15-03-008	N/A	COB 2015	4,000.00	4,000.00		300.00	300.00		DVJ Ref & Aircon Services	√		X
								3,000.00		Linkin' Art the stream of Adz	√		X
								-		M & L Electronics and Ref'n Center		√	X
Labor and materials for tarpaulin size: 2"x3" for employers forum, anti smoking, consultative meeting and service standard	BC-15-03-009/ BC-15-03-006/ BC-15-03-007/ BC-15-03-005	N/A	COB 2015	6,170.00	6,170.00		1,500.00	1,500.00		Affordale Enterprises	√		X
								1,855.00		Capture Photo and Digital Printing	√		X
								-		Shan Linkin' Art			X

Procurement Program/ Project	Purchased Order Number	Winning Bidder	List of Invited Observers	Date of Receipt of Invitation									Remark (brief description of Program/Project)
				Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Completion	
Food and venue for 200 pax with amenities of light and sounds, decors, banquet table and no corkage of food items and drinks	12-14-248	Sprinkles Waterpark and Event Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Catering Services for Consultative Meeting with HCI's on March 10-11, 2015	SF-03-15-005	Provincial Training Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Purchased of 20 pcs flourescent bulb 40 watts	BC-04-15-012	Fidelitas Hardware Parts and Construction Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Catering Services for Employer's Forum on April 16, 2015 in Barobo	BC-04-15-011	Terraza Victoria Lodge	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Catering Services for Employer's Forum on April 17, 2015 in Bislig City	BC-04-15-007	Bislig City Highland Function Farm	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Purchased of coffee, bottled water and candies for Employer's Forum on April 16-17, 2015 and Consultative Meeting with HCIs on April 28-29, 2015	BC-04-15-009 charge to petty cash	Tony's Store GMAR Commercial	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Labor for the repair and installation of the damaged switch and replacement of busted flourescent lights for the PSO-Signage	charge to petty cash	DVJ Ref & Aircon Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Labor and materials for tarpaulin size: 2"x3" for employers forum, anti smoking, consultative meeting and service standard matrix/process flow	BC-04-15-008	Affordale Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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	Purchased of Personal Hygiene for hospital visitation	PSO-Bislig	Local Shopping	N/A	N/A	N/A	2/10/15	2/10/15	N/A	N/A	2/11/15	2/12/15	N/A	2/13/15	2/13/15
	Catering Services for afternoon snacks during the 20th Anniversary	PSO-Bislig	Local Shopping	N/A	N/A	N/A	2/10/15	2/10/15	N/A	N/A	2/11/15	2/12/15	N/A	2/13/15	2/13/15
	Catering Services for morning snacks during the 20th Anniversary	PSO-Bislig	Local Shopping	N/A	N/A	N/A	2/10/15	2/10/15	N/A	N/A	2/11/15	NO DATE	N/A	2/13/15	2/13/15
	Purchased of 450 bags of candies the client satisfaction with some service perks	PSO-Bislig	Local Shopping	N/A	N/A	N/A	2/10/15	2/10/15	N/A	N/A	2/11/15	NO DATE	N/A	3/10/15	3/10/15
	Purchased of pails for the storing water due to scheduled water rationing	PSO-Bislig	Local Shopping	N/A	N/A	N/A	1/22/15	1/22/15	N/A	N/A	N/A	N/A	N/A		
	Catering Services for Consultative Meeting with HCI's on March 10-11, 2015	PSO-SFADS	Small Value Procurement	N/A	N/A	N/A	1/21/15	1/21/15	N/A	N/A	3/6/15	no date	N/A	3/10-11/15	3/10-11/15
	Labor and materials for printing of specimin card, US tagboard size: 1/2 (a4) size	PSO-SFADS	Small Value Procurement	N/A	N/A	N/A	10/20/14	10/20/14	N/A	N/A	12/9/14	12/11/14	N/A	3/15/15	3/15/15

Procurement Program/ Project	RIV Numbers	ABC Number	Source of Funds	Approved Budget for Contract (Php)			Contract Cost (Php)			Name of Bidders	Submit bid proposal during the bid opening		Amount of Bid Documents
				Total	MOOE	CO	Total	MOOE	CO		Yes	No	
Purchased of Personal Hygiene for hospital visitation	BC-15-02-004	N/A	COB 2015	2,500.00	2,500.00		1,585.50	1,585.50		Tony's Store	√		X
								1,925.00		G'Mar Commercial	√		X
								1,717.50		Bislig Chamber's Coop	√		X
Catering Services for afternoon snacks during the	BC-15-02-004	N/A	COB 2015	1,000.00	1,000.00		1,000.00	not available		Zam's Food and Fudge	√		X
								1,000.00		Sheilah's Restaurant	√		X
								not available		Uncle Mac's Siomai House	√		X
Catering Services for morning snacks during the 20th	BC-15-02-004	N/A	COB 2015	1,000.00	1,000.00		920.00	920.00		Mai Burger and Fries	√		X
								1,160.00		Zam's Food and Fudge	√		X
								1,000.00		Nick's Burger	√		X
Purchased of 450 bags of candies the client satisfaction with some service perks	BC-15-01-003	N/A	COB 2015	18,000.00	18,000.00		14,197.50	not available		Bichamco	√		X
								14,197.50		Tony's Store	√		X
								14,400.00		Gmar Commercial	√		X
Purchased of pails for the storing water due to scheduled water rationing	BC-15-01-003	N/A	COB 2015	7,500.00	7,500.00		915.00	60.00		NIC Enterprises	√		X
								100.00		Tony's Store	√		X
								855.00		Asia Consumer Value Trading Inc.	√		X
Catering Services for Consultative Meeting with HCI's on March 10-11, 2015	SF-15-02-005	N/A	COB 2015	24,745.00	24,745.00		31,650.00	21,650.00		Provincial Training Center	√		X
								23,630.00		Safragenc	√		X
								16,050.00/ not available		Mabe's Savory Place	√		X
Labor and materials for printing of specimin card, US	SF-14-10-013	N/A	COB 2014	4,500.00	4,500.00		3,150.00	4,000.00		Best Print Enterprises	√		X
								4,000.00		Rinografix Printshop Enterprises	√		X
								3,150.00		Lifeworks Printhub	√		X



Procurement Program/ Project	Purchased Order Number	Winning Bidder	List of Invited Observers	Date of Receipt of Invitation									Remark (brief description of Program/Project)
				Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Completion	
Purchased of Personal Hygiene for hospital visitation	BC-02-15-004	Tony's Store	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Catering Services for afternoon snacks during the 20th Anniversary	BC-02-15-001	Sheilah's Restaurant	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Catering Services for morning snacks during the 20th Anniversary	BC-02-15-004	Mai Burger and Fries	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Purchased of 450 bags of candies the client satisfaction with some service perks	BC-02-15-003	Tony's Store	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Purchased of pails for the storing water due to scheduled water rationing	N/A	NIC Enterprises  Asia Consumer Value Trading Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Catering Services for Consultative Meeting with HCI's on March 10-11, 2015	SF-03-15-005	Provincial Training Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Labor and materials for printing of specimin card, US tagboard size: 1/2 (a4) size	SF-12-14-015	Lifeworks Print Hub	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Procurement Conference	Ads/ Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
767	Purchased of Balloons, candies and tarpaulin for the 20th anniversary	PSO-SFADS	Small Value Procurement	N/A	N/A	N/A	2/11/15	2/11/15	N/A	N/A	N/A	N/A	N/A	2/13/15	2/13/15
	Catering Services for Re-Orientation Meeting of Tsekap Providers on Jan 28, 2015	PSO-SFADS	Small Value Procurement	N/A	N/A	N/A	1/21/15	1/21/15	N/A	N/A	1/23/15	no date	N/A	1/28/15	1/28/15
	Purchased of doormat cloth and feather duster	PSO-SFADS	Local Shopping	N/A	N/A	N/A	3/20/15	3/20/15	N/A	N/A	N/A	N/A	N/A	5/12/15	5/12/15
	Replacement of electrical bulb in the comfort room and pantry and replacement of faucets in the lavatory for male and female comfort room	PSO-SFADS	Local Shopping	N/A	N/A	N/A	3/20/15	3/20/15	N/A	N/A	4/17/15	5/5/15	N/A	5/5/15	5/5/15
	Food and venue for Employeers Forum on Feb. 18-19, 2015	PSO-SFADS	Small Value Procurement	N/A	N/A	N/A	1/22/15	1/22/15	N/A	N/A	2/3/15	no date	N/A	2/18-19/15	2/18-19/15
	Food and venue for 20th PhilHealth Anniversary on Feb. 13, 2015	PSO-SFADS	Small Value Procurement	N/A	N/A	N/A	2/11/15	2/11/15	N/A	N/A	2/12/15	no date	N/A	2/13/15	2/13/15

Procurement Program/ Project	RIV Numbers	ABC Number	Source of Funds	Approved Budget for Contract (Php)			Contract Cost (Php)			Name of Bidders	Submit bid proposal during the bid opening		Amount of Bid Documents	
				Total	MOOE	CO	Total	MOOE	CO		Yes	No		
Purchased of Balloons, candies and tarpaulin for the	SF-15-02-004	N/A	COB 2015	1,040.00	1,040.00		864.00	129.00		New Ang Store	√		X	
										Botica Hibaya & M Mart -3		√		X
										Robi Mini Mart	√			X
										Photoplus Lab and Studio	√			X
										A & M Commercial	√			X
Catering Services for Re- Orientation Meeting of Tsekap Providers on Jan 28, 2015	SF-15-01-001	N/A	COB 2015	20,625.00	20,625.00		14,800.00	19,760.00		RCBI Commercial Center	√		X	
										Mabe's Savory Place	√			X
										Provincial Training Center	√			X
Purchased of doormat cloth and feather duster	SF-15-03-007	N/A	COB 2015	785.00	785.00		697.75	not available		Jaypee's Kuality Kommercial Center	√		X	
										Villa Fidelina Shopping Center	√			X
										Butuan Express Hardware Workshop	√			X
Replacement of electrical bulb in the comfort room and pantry and replacement of faucets in the lavatory for male and female comfort room	SF-15-03-007	N/A	COB 2015	3,110.00	3,110.00		2,270.00	1,345.00		Butuan Express Hardware Workshop	√		X	
										Butuan AVP Mtg. Corp	√			X
										Arianos Home Builders Depot	√			X
Food and venue for Employeers Forum on Feb. 18	SF-15-01-002	N/A	COB 2015	13,080.00	13,080.00		23,550.00	23,550.00		Provincial Training Center	√		X	
										Mabe's Savory Place	√			X
										RCBI Commercial Center	√			X
Food and venue for 20th PhilHealth Anniversary on Feb. 13, 2015	SF-14-02-004	N/A	COB 2015	12,990.00	12,990.00		7,300.00	7,300.00		Tasic Eatery	√		X	
										Mabe's Savory Place	√			X

Procurement Program/ Project	Purchased Order Number	Winning Bidder	List of Invited Observers	Date of Receipt of Invitation									Remark (brief description of Program/Project)
				Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Completion	
Purchased of Balloons, candies and tarpaulin for the 20th anniversary	SF-15-02-004	New Ang Store Photoplus Lab and Studio A & M Commercial	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Catering Services for Re-Orientation Meeting of Tsekap Providers on Jan 28, 2015	SF-02-15-004	Provincial Training Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Purchased of doormat cloth and feather duster		Villa Fidelina Shopping Center Butuan Express Hardware Workshop	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Replacement of electrical bulb in the comfort room and pantry and replacement of faucets in the lavatory for male and female comfort room	SF-04-15-009 N/A N/A	Butuan Express Hardware Workshop Butuan AVP Mtg. Corp Arianos Home Builders Depot	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Food and venue for Employeers Forum on Feb. 18-19, 2015	SF-02-15-003	Provincial Training Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Food and venue for 20th PhilHealth Anniversary on Feb. 13, 2015	SF-02-15-004	Tasic Eatery	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Procurement Conference	Ads/ Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
	Purchased of water container with cover, durable, approximately can store up to 250 liters of water	PSO-SFADS	Local Shopping	N/A	N/A	N/A	3/18/15	3/18/15	N/A	N/A	4/7/15	4/20/15	N/A	4/21/15	4/21/15
	Labor and materials of tarpaulin needed in compliance with ARTA	PSO-SFADS	Small Value Procurement	N/A	N/A	N/A	3/18/15	3/18/15	N/A	N/A	3/23/15	no date	N/A		
	Purchased of candies for front line use	PSO-Butuan	Local Shopping	N/A	N/A	N/A	1/26/15	1/26/15	N/A	N/A	1/28/15	2/16/15	N/A	3/9/15	3/9/15
											1/28/15	2/9/15		2/24/15	2/24/15
915-034	Food for kick off activity for tree growing project on Jan 23, 2015	MSD	Small Value Procurement	N/A	N/A	N/A	1/21/15	1/21/15	N/A	N/A	1/22/15	1/23/15	N/A	1/23/15	1/23/15
767	Hardware supplies for making of booth for the support of DOH towards attaining the Mellinium Development Goal	MSD	Petty Cash Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/8/15	6/8/15
767	Purchased of sticks for making of booth for the support of DOH towards attaining the Mellinium Development Goal	MSD	Petty Cash Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/8/15	6/8/15

Procurement Program/ Project	RIV Numbers	ABC Number	Source of Funds	Approved Budget for Contract (Php)			Contract Cost (Php)			Name of Bidders	Submit bid proposal during the bid opening		Amount of Bid Documents
				Total	MOOE	CO	Total	MOOE	CO		Yes	No	
								12,130.00		Esclero Microtel	√		X
Purchased of water container with cover, durable, approximately can store up to 250 liters of water	SF-15-03-006	N/A	COB 2015	3,750.00	3,750.00		3,539.25	4,770.00	1,800.00/ without cover 3,539.25	Butuan Clay Center	√		X
										Twin Trading	√		X
										Villa Fidelina Shopping Center	√		X
Labor and materials of tarpaulin needed in compliance with ARTA	SF-15-03-009	N/A	COB 2015	2,928.00	2,928.00		2,655.00	2,856.00	F & h Info Care Advertising	√		X	
									Affordale Enterprises	√		X	
									Photoplus Lab and Studio	√		X	
Purchased of candies for front line use	15-01-012	N/A	COB 2015	4,200.00	4,200.00		3,298.00	3,636.00	Villa Fidelina Shopping Center	√		X	
									JIK Marketing	√		X	
									Gaisano Superstore	√		X	
Food for kick off activity for tree growing project on Jan 23, 2015	15-01-012	N/A	COB 2015	5,625.00	5,625.00		4,000.00	3,900.00	RJ Lim's Catering Services	√		X	
									Luciana Inn and Restaurant	√		X	
									Red Apple Fastfood	√		X	
Hardware supplies for making of booth for the support of DOH towards attaining the Mellinium Development Goal	15-06-159	N/A	COB 2015	268.00	268.00		85.00	85.00	Global Easy Handware		X	X	
Purchased of sticks for making of booth for the support of DOH towards attaining the Mellinium Development Goal	15-06-159	N/A	COB 2015	120.00	120.00		120.00	120.00	Marl Anthony Wood Lumber		X	X	

Procurement Program/ Project	Purchased Order Number	Winning Bidder	List of Invited Observers	Date of Receipt of Invitation									Remark (brief description of Program/Project)
				Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Completion	
Purchased of water container with cover, durable, approximately can store up to 250 liters of water	SF-04-15-008	Butuan Clay Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Labor and materials of tarpaulin needed in compliance with ARTA	SF-15-03-009	F & h Info Care Advertising	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Purchased of candies for front line use	01-15-007	Gaisano Superstore	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	01-15-008	JIK Marketing											
Food for kick off activity for tree growing project on Jan 23, 2015	01-15-006	RJ Lim's Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Hardware supplies for making of booth for the support of DOH towards attaining the Mellinium Development Goal		Global Easy Hardware	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Purchased of sticks for making of booth for the support of DOH towards attaining the Mellinium Development Goal		Marl Anthony Wood Lumber	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Procurement Conference	Ads/ Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
767	Purchased of balloons for the support of DOH towards attaining the Mellinium Development Goal	MSD	Petty Cash Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/9/15	6/9/15
847	Labor and replacement of spare parts for the maintenance of service vehicle Isuzu Hilander	MSD	Sole Distributorship	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/27/15	6/11/15	N/A	6/16/15	6/16/15
767	Purchased of pull-up standees, size: 2.75 ft x 6.5ft with built-in tarpaulin and carrying case	PCARES	Small Value Procurement	N/A	N/A	N/A	1/26/15	1/26/15	N/A	N/A	12/12/14	12/23/14	N/A	6/15/15	6/15/15
847	Labor and replacement of spare parts for the maintenance of service vehicle Toyota Hilux	MSD	Sole Distributorship	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/26/15	6/9/15	N/A	6/15/15	6/15/15
774-10	Purchased of ink for duplo DU-14L, 1000cc	MSD	Sole Distributorship	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/25/15	6/16/15	N/A	6/15/15	6/15/15
847	Services for body wash of service vehicle Isuzu Crosswind	MSD	Sole Distributorship	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/17/15	6/17/15
847	Services for tire rotation of service vehicle Isuzu Crosswind	MSD	Petty Cash Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/10/15	6/10/15
847	Services for body wash of service vehicle Toyota Innova SKS-328	MSD	Petty Cash Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/1/15	6/1/15
753-10	Purchased of food delicacies for tokens to resource speakers in Think, Speak and Act like a World Class Coach Training on May 25-26, 2015	MSD	Petty Cash Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/21/15	5/21/15



Procurement Program/ Project	RIV Numbers	ABC Number	Source of Funds	Approved Budget for Contract (Php)			Contract Cost (Php)			Name of Bidders	Submit bid proposal during the bid opening		Amount of Bid Documents
				Total	MOOE	CO	Total	MOOE	CO		Yes	No	
Purchased of balloons for the support of DOH towards attaining the Mellinium Development Goal	15-06-159	N/A	COB 2015	180.00	180.00		144.00	144.00		Gaisano Superstore		X	X
Labor and replacement of spare parts for the maintenance of service vehicle Isuzu Hilander	15-05-144	N/A	COB 2015	8,511.13	8,511.13		8,511.13	8,511.13		Cebu Southern Motors Inc.	X		X
Purchased of pull-up standees, size: 2.75 ft x 6.5ft with built-in tarpaulin and carrying case	14-10-271	N/A	COB 2014	8,700.00	8,700.00		8,400.00	14,700.00		Best Print Enterprises	√		X
								8,700.00		Lifework Print Hub	√		X
								8,400.00		Rinografix Printshop Enterprises	√		X
Labor and replacement of spare parts for the maintenance of service vehicle Toyota Hilux	15-05-148	N/A	COB 2015	6,466.93	6,466.93		6,466.93	6,466.93		Toyota Butuan City	X		X
Purchased of ink for duplo DU-14L, 1000cc	15-05-136	N/A	COB 2015	52,200.00	52,200.00		52,200.00	52,200.00		Gakken Phils. Inc.	X		X
Services for body wash of service vehicle Isuzu Crosswind	15-06-166	N/A	COB 2015	100.00	100.00		100.00	100.00		RSV Carwash		X	X
Services for tire rotation of service vehicle Isuzu Crosswind	15-06-161	N/A	COB 2015	90.00	90.00		90.00	90.00		Butuan Brake Center		X	X
Services for body wash of service vehicle Toyota Innova SKS-328	15-06-152	N/A	COB 2015	100.00	100.00		100.00	100.00		Papa Tot's Watering Hole Carwash		X	X
Purchased of food delicacies for tokens to resource speakers in Think, Speak and Act like a World Class Coach Training on May 25-26, 2015	15-04-104	N/A	COB 2015	116.00	116.00		78.00	78.00		Create Food Inc.	X		X

Procurement Program/ Project	Purchased Order Number	Winning Bidder	List of Invited Qbservers	Date of Receipt of Invitation									Remark (brief description of Program/Project)
				Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Completion	
Purchased of balloons for the support of DOH towards attaining the Mellinium Development Goal		Gaisano Superstore	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Labor and replacement of spare parts for the maintenance of service vehicle Isuzu Hilander	05-15-130	Cebu Southern Motors Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Purchased of pull-up standees, size: 2.75 ftx 6.5ft with built-in tarpaulin and carrying case	12-14-245	Rinografix Printshop Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Labor and replacement of spare parts for the maintenance of service vehicle Toyota Hilux	06-15-134	Toyota Butuan City	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Purchased of ink for duplo DU-14L, 1000cc	05-15-123	Gakken Phils. Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Services for body wash of service vehicle Isuzu Crosswind		RSV Carwash	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Services for tire rotation of service vehicle Isuzu Crosswind		Butuan Brake Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Services for body wash of service vehicle Toyota Innova SKS-328		Papa Tot's Watering Hole Carwash	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Purchased of food delicacies for tokens to resource speakers in Think, Speak and Act like a World Class Coach Training on May 25-26, 2015		Create Food Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Procurement Conference	Ads/ Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
767	Labor and materials for the printing of tarpaulin to be used in support of DOH towards attaining the Mellinium Development Goals	MSD	Petty Cash Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/9/45	6/9/45
	Purchased of mugs with PhilHealth 20th years logo and ballpen with print as a give aways to first 120 clients in celebration of 20th PhilHealth Anniversary	MSD	Small Value Procurement	N/A	N/A	N/A	2/5/15	2/5/15	N/A	N/A	2/11/15	2/11/15	N/A	2/20/15	2/20/15
	Stickers on Sintra Board 3mm back to back with aluminum square tube frame 2ftx6ftx11pcs joined by stainless piano hinges	ORVP	Small Value Procurement	N/A	N/A	N/A	2/10/15	2/10/15	N/A	N/A	2/11/15	2/18/15	N/A	2/18/15	2/18/15
	Catering services with balloon arrangement for the 20th year Anniversary Celebration of PhilHealth on Feb 13, 2015	MSD	Small Value Procurement	N/A	1/30/15	N/A	2/9/15	2/9/15	N/A	N/A	2/17/15	2/20/15	N/A	2/27/15	2/27/15
	Purchased of chicken rolls for clients in PSO Butuan City	MSD	Local Shopping	N/A	N/A	N/A	2/6/15	2/6/15	N/A	N/A	2/11/15	2/12/15	N/A	2/12/15	2/12/15
	Purchased of juice for clients in PSO Butuan City	MSD	Local Shopping	N/A	N/A	N/A	2/6/15	2/6/15	N/A	N/A	N/A	N/A	N/A	2/12/15	2/12/15
	Purchased of tarpaulin for 20th Anniversary, Tree Planting and Press Conference	MSD	Small Value Procurement	N/A	N/A	N/A	2/11/15	2/11/15	N/A	N/A	2/12/15	2/13/15	N/A	2/25/15	2/25/15
	Purchased of Personal Hygiene for hospital visitation give aways	MSD	Local Shopping	N/A	N/A	N/A	2/19/15	2/19/15	N/A	N/A	2/23/15	2/24/15	N/A	2/24/15	2/24/15

Procurement Program/ Project	RIV Numbers	ABC Number	Source of Funds	Approved Budget for Contract (Php)			Contract Cost (Php)			Name of Bidders	Submit bid proposal during the bid opening		Amount of Bid Documents .
				Total	MOOE	CO	Total	MOOE	CO		Yes	No	
Labor and materials for the printing of tarpaulin to be used in support of DOH towards attaining the Mellinium Development Goals	15-05-159	N/A	COB 2015	208.00	208.00		162.00	162.00		Lifeworks Print Hub	X		X
Purchased of mugs with PhilHealth 20th years logo and ballpen with print as a give aways to first 120 clients in celebration of 20th PhilHealth Anniversary	15-01-029	N/A	COB 2015	22,500.00	22,500.00		17,050.00	17,050.00		Raser Project	√		X
								20,660.00		West Print and Sales	√		X
								21,650.00		Best Print Enterprises	√		X
Stickers on Sintra Board 3mm back to back with aluminum square tube frame 2ftx6ftx11pcs joined by stainless piano hinges	15-02-032	N/A	COB 2015	32,000.00	32,000.00		31,750.00	31,750.00		Rinografix Printshop Enterprises	√		X
								not available		D'Print Xtreme	√		X
								32,000.00		Lifeworks Print Hub	√		X
Catering services with balloon arrangement for the 20th year Anniversary Celebration of PhilHealth on Feb 13, 2015	15-01-029	N/A	COB 2015	53,000.00	53,000.00		51,500.00	51,500.00		RJ Lims Catering Services	√		X
								52,000.00		Sammy's Place	√		X
								52,550.00		Red Apple Fastfood	√		X
Purchased of chicken rolls for clients in PSO Butuan City	15-01-029	N/A	COB 2015	2,000.00	2,000.00		1,500.00	1,500.00		GP Gold'n Pearl Bakeshop	√		X
								not available		Rose Bakeshop	√		X
								not available		Carmella's Bakeshop	√		X
Purchased of juice for clients in PSO Butuan City	15-01-029	N/A	COB 2015	950.00	950.00		562.00	562.00		Sunjoy Farm Supply	√		X
								582.00		JIK Marketing	√		X
								not available		Villa Fidelina Shopping Center	√		X
Purchased of tarpaulin for 20th Anniversary, Tree	15-01-029	N/A	COB 2015	1,512.00	1,512.00		1,134.00	1,134.00		Lifeworks Print Hub	√		X
								1,377.00		Rinografix Printshop	√		X
								1,809.00		Best Print Enterprises	√		X
Purchased of Personal Hygiene for hospital visitation	15-01-029	N/A	COB 2015	14,555.00	14,555.00		11,283.00	6,340.50		Gaisano Superstore	√		X

Procurement Program/ Project	Purchased Order Number	Winning Bidder	List of Invited Observers	Date of Receipt of Invitation									Remark (brief description of Program/Project)
				Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Completion	
Labor and materials for the printing of tarpaulin to be used in support of DOH towards attaining the Mellinium Development Goals		Lifeworks Print Hub	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Purchased of mugs with PhilHealth 20th years logo and ballpen with print as a give aways to first 120 clients in celebration of 20th PhilHealth Anniversary	02-15-011	Raser Project	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Stickers on Sintra Board 3mm back to back with aluminum square tube frame 2ftx6ftx11pcs joined by stainless piano hinges	02-15-012	Rinografix Printshop Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Catering services with balloon arrangement for the 20th year Anniversary Celebration of PhilHealth on Feb 13, 2015	02-15-013	RJ Lims Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Purchased of chicken rolls for clients in PSO Butuan City	02-15-014	GP Gold'n Pearl Bakeshop	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Purchased of juice for clients in PSO Butuan City	N/A	Sunjoy Farm Supply	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Purchased of tarpaulin for 20th Anniversary, Tree Planting and Press Conference	02-15-017	Best Print Enterprise	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Purchased of Personal Hygiene for hospital visitation give aways	02-15-033	Gaisano Superstore	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												
				Pre-Procurement Conference	Ads/ Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
												2/23/15	2/23/15		2/24/15	2/24/15
	Purchased of tarpaulin for PhilHealth Employee's Night soze: 1.5x 10; 2.5x10; 2x3; 2x20 and 3"x5"	MSD	Small Value Procurement	N/A	N/A	N/A	2/20/15	2/20/15	N/A	N/A	2/23/15	2/25/15	N/A	2/26/15	2/26/15	
915-034	Purchased of 2,500 pcs. Zip Tie for Tree Growing Activities on 2/28/15	MSD	Local Shopping	N/A	N/A	N/A	2/20/15	2/20/15	N/A	N/A	2/25/15	NO DATE	N/A	2/26/15	2/26/15	
915-034	Rental of lights and sound systems facilities (include at least 14 PAR light and at least 2 lapel mic)	MSD	Local Shopping	N/A	N/A	N/A	2/20/15	2/20/15	N/A	N/A	2/23/15	2/25/15	N/A	2/27/15	2/27/15	
915-034	Purchased of cloth for hall decoration	MSD	Local Shopping	N/A	N/A	N/A	2/20/15	2/20/15	N/A	N/A	2/23/15	2/25/15	N/A	2/25/15	2/25/15	
915-034	Purchased of pins	MSD	Local Shopping	N/A	N/A	N/A	2/20/15	2/20/15	N/A	N/A	N/A	N/A	N/A	2/24/15	2/24/15	
915-034	Purchased of thumb tacks	MSD	Local Shopping	N/A	N/A	N/A	2/20/15	2/20/15	N/A	N/A	N/A	N/A	N/A	2/24/15	2/24/15	

Procurement Program/ Project	RIV Numbers	ABC Number	Source of Funds	Approved Budget for Contract (Php)			Contract Cost (Php)			Name of Bidders	Submit bid proposal during the bid opening		Amount of Bid Documents
				Total	MOOE	CO	Total	MOOE	CO		Yes	No	
								-		Villa Fidelina Shopping Center	√		X
								4,942.50		Happy Enterprises	√		X
Purchased of tarpaulin for PhilHealth Employee's Night soze: 1.5x 10; 2.5x10; 2x3; 2x20 and 3"x5"	15-01-026/ 05-01-017	N/A	COB 2015	7,670.00	7,670.00		5,088.00	2,088.00		Lifeworks Prinhtub	√		X
								3,000.00		Rinografix Printshop Enterprises	√		X
								-		Best Print Enterprises	√		X
Purchased of 2,500 pcs. Zip Tie for Tree Growing Activities on 2/28/15	15-01-017	N/A	COB 2015	2,500.00	2,500.00		3,250.00	3,250.00		Butuan Express Hardware Workshop	√		X
								2,075.00		Davao Citi Hardware Inc.	√		X
								insufficient stock		Handyman	√		X
								2,650.00					
								insufficient stock					
Rental of lights and sound systems facilities (include at least 14 PAR light and at least 2 lapel mic)	15-01-026	N/A	COB 2015	6,000.00	6,000.00		5,700.00	15,000.00		New Era Audio and Lights	√		X
								5,700.00		Jade Lights and Sounds	√		X
								not available		Wavelength Lights and Sounds	√		X
Purchased of cloth for hall decoration	15-01-026	N/A	COB 2015	1,500.00	1,500.00		1,350.00	1,350.00		Villa Fidelina Shopping Center	√		X
								no black available		Gaisano Superstore	√		X
								1,750.00		Tam's Emporium Inc.	√		X
Purchased of pins	15-01-026	N/A	COB 2015	300.00	300.00		300.00	315.00		Gaisano Superstore	√		X
								300.00		Tam's Emporium Inc.	√		X
								360.00		Villa Fidelina Shopping Center	√		X
Purchased of thumb tacks	15-01-026	N/A	COB 2015	400.00	400.00		130.00	130.00		Gaisano Superstore	√		X
								200.00		Tam's Emporium Inc.	√		X

Procurement Program/ Project	Purchased Order Number	Winning Bidder	List of Invited Observers	Date of Receipt of Invitation									Remark (brief description of Program/Project)
				Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Completion	
	02-15-034	Happy Enterprises											
Purchased of tarpaulin for PhilHealth Employee's Night soze: 1.5x 10; 2.5x10; 2x3; 2x20 and 3"x5"	02-15-028 02-15-045	Lifeworks Printhub Rinografix Printshop Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Purchased of 2,500 pcs. Zip Tie for Tree Growing Activities on 2/28/15	02-15-052	Butuan Express Hardware Workshop	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Rental of lights and sound systems facilities (include at least 14 PAR light and at least 2 lapel mic)	02-15-038	Jade Lights and Sounds	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Purchased of cloth for hall decoration	02-15-026	Villa Fidelina Shopping Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Purchased of pins	02-15-026	Tam's Emporium Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Purchased of thumb tacks	02-15-026	Gaisano Superstore	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	



Code (PAP)	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Procurement Conference	Ads/ Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
915-034	Purchased of meat roll for the snacks of the participants in the tree growing activities	MSD	Local Shopping	N/A	N/A	N/A	2/20/15	2/20/15	N/A	N/A	2/23/15	2/25/15	N/A	3/2/15	3/2/15
915-034	Purchased of chicken roll for the snacks of the participants in the tree growing activities	MSD	Local Shopping	N/A	N/A	N/A	2/20/15	2/20/15	N/A	N/A	2/23/15	2/25/15	N/A	3/2/15	3/2/15
915-034	Purchased of bottled water and juice	MSD	Local Shopping	N/A	N/A	N/A	2/20/15	2/20/15	N/A	N/A	4/17/15	4/29/15	N/A	4/29/15	4/29/15
915-034	Purchased of customized plaque, 20 plaque design, sign 9"x6" acrylic plastic sign, 1/8 gauge size: 9"x 2.5"x 3/8"	MSD	Small Value Procurement	N/A	N/A	N/A	2/9/15	2/9/15	N/A	N/A	2/11/15	2/24/15	N/A	2/24/15	2/24/15
915-034	Purchased of Token 'Balangay Boat made of wood size: 10" & 8"	MSD	Local Shopping	N/A	N/A	N/A	2/9/15	2/9/15	N/A	N/A	2/11/15	2/23/15	N/A	2/23/15	2/23/15
915-034	Purchased of paper bag for token	MSD	Petty Cash Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/23/15	2/23/15
915-034	Purchased of 2 pcs. Magetic album large for the documentation of the said activity	MSD	Local Shopping	N/A	N/A	N/A	2/9/15	2/9/15	N/A	N/A	2/23/15	3/5/15	N/A	3/5/15	3/5/15

Procurement Program/ Project	RIV Numbers	ABC Number	Source of Funds	Approved Budget for Contract (Php)			Contract Cost (Php)			Name of Bidders	Submit bid proposal during the bid opening		Amount of Bid Documents
				Total	MOOE	CO	Total	MOOE	CO		Yes	No	
								140.00		Villa Fidelina Shopping Center	√		X
Purchased of meat roll for the snacks of the participants in the tree growing activities	15-01-017	N/A	COB 2015	10,000.00	10,000.00		9,250.00	10,000.00		Tita's Cafe	√		X
								10,000.00		GP Gold'n Pearl Bakeshop	√		X
								9,250.00		Red Apple Fastfood	√		X
Purchased of chicken roll for the snacks of the participants in the tree growing activities	15-01-017	N/A	COB 2015	7,500.00	7,500.00		7,500.00	10,000.00		Tita's Cafe	√		X
								7,500.00		GP Gold'n Pearl Bakeshop	√		X
								7,500.00		Red Apple Fastfood	√		X
Purchased of bottled water and juice	15-01-017	N/A	COB 2015	17,500.00	17,500.00		11,626.20	11,626.20		JK Marketing	√		X
								16,035.00		Happy Enterprises	√		X
								insufficient stock		Butuan AVP Mtg. Corp	√		X
Purchased of customized plaque, 20 plaque design, sign	15-01-026	N/A	COB 2015	3,900.00	3,900.00		3,300.00	3,300.00		Myles Designs	√		X
								3,900.00		De Paul Sign Fabricator	√		X
								3,750.00		Rinografix Printshop Enterprises	√		X
Purchased of Token 'Balangay Boat made of wood size: 10" & 8"	15-01-026	N/A	COB 2015	9,600.00	9,600.00		9,600.00	9,600.00		Madyaw Kadyaw Souvenir Shoppe	√		X
								20,200.00		Lovely Pasalubong and Souvenir Shop	√		X
								11,000.00		Otop Tindahang Pinoy	√		X
Purchased of paper bag for token	15-01-026	N/A	COB 2015	485.00	485.00		485.00	485.00		Madyaw Kadyaw Souvenir Shoppe	√		X
								none		Lovely Pasalubong and Souvenir Shop	√		X
								1,015.00		Otop Tindahang Pinoy	√		X
Purchased of 2 pcs. Magetic album large for the documentation of the said activity	15-01-026	N/A	COB 2015	1,155.00	1,155.00		1,109.25	none		Compañero Commercial	√		X
								1,185.00		Sungold Commercial	√		X

Procurement Program/ Project	Purchased Order Number	Winning Bidder	List of Invited Observers	Date of Receipt of Invitation									Remark (brief description of Program/Project)
				Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Completion	
Purchased of meat roll for the snacks of the participants in the tree growing activities	02-15-037	Red Apple Fastfood	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Purchased of chicken roll for the snacks of the participants in the tree growing activities	02-15-044	GP Gold'n Pearl Bakeshop	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Purchased of bottled water and juice	02-15-035	JIK Marketing	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Purchased of customized plaque, 20 plaque design, sign 9"x6" acrylic plastic sign, 1/8 gauge size: 9"x 2.5"x 3/8"	02-15-015	Myles Designs	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Purchased of Token 'Balangay Boat made of wood size: 10" & 8"	02-15-016	Madyaw Kadyaw Souvenir Shoppe	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Purchased of paper bag for token	02-15-016	Madyaw Kadyaw Souvenir Shoppe	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Purchased of 2 pcs. Magetic album large for the documentation of the said activity	02-15-039	Gaisano Superstore	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Procurement Conference	Ads/ Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
915-034	Hiring of guitarist and conductor	MSD	Local Shopping	N/A	N/A	N/A	2/9/15	2/9/15	N/A	N/A	2/25/15	2/25/15	N/A	2/27/15	2/27/15
915-034	Hiring of Videographer and Photographer	MSD	Local Shopping	N/A	N/A	N/A	2/9/15	2/9/15	N/A	N/A	2/25/15	2/25/15	N/A	2/27/15	2/27/15
915-034	Printing of 200 pcs. Photos 4R with border from the 20th Anniversay Activities	MSD	Small Value Procurement	N/A	N/A	N/A			N/A	N/A	2/26/15	no date	N/A	3/27/15	3/27/15
915-034	Purchased of leis (native design for the guest during the 20th Anniversary Celebration)	MSD	Local Shopping	N/A	N/A	N/A	2/19/15	2/19/15	N/A	N/A	2/23/15	2/24/15	N/A	2/24/15	2/24/15
915-034	Purchased of tarpaulin (photobooth) for the used during the Employee's Night Celebration	MSD	Small Value Procurement	N/A	N/A	N/A	2/20/15	2/20/15	N/A	N/A	2/24/15	2/25/15	N/A	2/26/15	2/26/15
842-00	Labor for the pull-out/removal of defective and for disposal airconditioning units of PRO-Caraga	MSD	Small Value Procurement	N/A	N/A	N/A	3/23/15	3/23/15	N/A	N/A	3/27/15	4/13/15	N/A	6/22/15	6/22/15

Procurement Program/ Project	RIV Numbers	ABC Number	Source of Funds	Approved Budget for Contract (Php)			Contract Cost (Php)			Name of Bidders	Submit bid proposal during the bid opening		Amount of Bid Documents
				Total	MOOE	CO	Total	MOOE	CO		Yes	No	
								1,109.25		Gaisano Superstore	√		X
Hiring of guitarist and conductor	15-01-026	N/A	COB 2015	2,500.00	2,500.00		2,500.00	2,500.00		Erwin Rommel C. Bolongabong	√		X
								2,800.00		Rommel Ronerosa	√		X
								3,000.00		Arnel Cadayona	√		X
Hiring of Videographer and Photographer	15-01-026	N/A	COB 2015	6,500.00	6,500.00		6,000.00	6,000.00		Clint O. Cañete Multimedia Services	√		X
										Emelan Studio	√		X
										Jmel Photography	√		X
Printing of 200 pcs. Photos 4R with border from the 20th Anniversary Activities	15-01-026	N/A	COB 2015	1,400.00	1,400.00		1,215.20	1,215.20		Mitsubishi Photo	√		X
											√		X
											√		X
Purchased of leis (native design for the guest during the 20th Anniversary Celebration)	15-01-026	N/A	COB 2015	1,870.00	1,870.00		1,870.00	2,145.00		Lovely Pasalubong and Souvenir Shop	√		X
								1,870.00		Madyaw Kadyaw Souvenir Shoppe	√		X
								not available		Gaisano Superstore	√		X
Purchased of tarpaulin (photobooth) for the used	15-01-26	N/A	COB 2015	2,315.00	2,315.00		1,140.00	1,253.00		Lifeworks Printhub	√		X
								1,140.00		Rinografix Printshop Enterprises	√		X
								1,852.50		Best Print Enterprise	√		X
Labor for the pull-out/removal of defective and for disposal airconditioning units of PRO- Caraga	15-03-071	N/A	COB 2015	10,000.00	10,000.00		8,000.00	8,000.00		Felix Refrigeration and Aircon Services	√		X
								8,000.00		E & E Appliance Service Supply	√		X
										Hitech Refrigeration		√	X

Procurement Program/ Project	Purchased Order Number	Winning Bidder	List of Invited Observers	Date of Receipt of Invitation									Remark (brief description of Program/Project)
				Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Completion	
Hiring of guitarist and conductor	05-15-051	Erwin Rommel C. Bolongabong	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Hiring of Videographer and Photographer	02-15-048	Clint O. Cañete Multimedia Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Printing of 200 pcs. Photos 4R with border from the 20th Anniversay Activities	02-15-055	Mitsubishi Photo	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Purchased of leis (native design for the guest during the 20th Anniversary Celebration)	02-15-031	Lovely Pasalubong and Souvenir Shop	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Purchased of tarpaulin (photobooth) for the used during the Employee's Night Celebration	02-15-046	Rinografix Printshop Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Labor for the pull-out/removal of defective and for disposal airconditioning units of PRO-Caraga	03-15-071	Felix Refrigeration and Aircon Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Procurement Conference	Ads/ Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
843-10	Purchased of 20 pcs. ballast for flourescent tube 40 watts for busted lamp in PSO-Butuan City	FOD	Local Shopping	N/A	N/A	N/A	4/13/15	4/13/15	N/A	N/A	4/30/15	5/11/15	N/A	5/11/15	5/11/15
915-034	Purchased of tarpaulin for commitment and location map	MSD	Small Value Procurement	N/A	N/A	N/A	2/20/15	2/20/15	N/A	N/A	2/26/15	2/27/15	N/A	2/26/15	2/26/15
915-034	Lunch and snacks for the laborer for the grass cutting activities on Feb. 24, 2014	MSD	Small Value Procurement	N/A	N/A	N/A	2/23/15	2/23/15	N/A	N/A	2/23/15	2/24/15	N/A	2/24/15	2/24/15
915-034	Purchased of plastic bag for the tree growing activities	MSD	Local Shopping	N/A	N/A	N/A	2/12/15	2/12/15	N/A	N/A	2/23/15	2/25/15	N/A	2/25/15	2/25/15
915-034	Purchased of common nails #2 1/2, 25 kilos/crate for the tree growing activities	MSD	Local Shopping	N/A	N/A	N/A	2/12/15	2/12/15	N/A	N/A	2/16/05	2/23/15	N/A	2/25/15	2/25/15
915-034	Hotel accomodation of guest from Central Office and RVPs to attend PRO-Caraga Employee's Night and Tree growing activity	MSD	Local Shopping	N/A	N/A	N/A	2/20/15	2/20/15	N/A	N/A	2/25/15	2/25/15	N/A	2/27/15	2/27/15

Procurement Program/ Project	RIV Numbers	ABC Number	Source of Funds	Approved Budget for Contract (Php)			Contract Cost (Php)			Name of Bidders	Submit bid proposal during the bid opening		Amount of Bid Documents
				Total	MOOE	CO	Total	MOOE	CO		Yes	No	
Purchased of 20 pcs. ballast for flourescent tube 40 watts for busted lamp in PSO- Butuan City	15-03-066	N/A	COB 2015	4,250.00	4,250.00		3,400.00	3,400.00		Jedy Gen. Merchandise	√		X
								3,820.00		Arianos Home Builders Depot	√		X
								4,200.00		PMDC Enterprises	√		X
Purchased of tarpaulin for commitment and location map	15-01-017	N/A	COB 2015	6,956.00	6,956.00		5,290.00	6,780.00		BestPrint Enterprises	√		X
								6,060.00		Lifework Print Hub	√		X
								5,290.00		Rinografix Printshop Enterprises	√		X
Lunch and snacks for the laborer for the grass cutting activities on Feb. 24, 2014	15-01-017	N/A	COB 2015	2,700.00	2,700.00		2,630.00	2,630.00		Bayan ni Juan Car Care & Coffee Shop	√		X
								not available		Sammy's Place	√		X
										Han's Diner		√	X
Purchased of plastic bag for the tree growing activities	15-01-017	N/A	COB 2015	1,800.00	1,800.00		1,800.00	1,800.00		Jabey & Gracia Enterprises	√		X
								not available		Happy Enterprises	√		X
								1,920.00		Goldplas Trading	√		X
								not available		Agusan Farmers Edge	√		X
Purchased of common nails #2 1/2, 25 kilos/crate for the tree growing activities	15-01-017	N/A	COB 2015	1,800.00	10,000.00		9,900.00	10,350.00		Butuan Mega Construction Supplies Co. Inc.	√		X
								12,000.00		Marcham Hardware & Auto Supply	√		X
								9,900.00		Jabey & Gracia Enterprises	√		X
Hotel accomodation of guest from Central Office and RVPs to attend PRO-Caraga Employee's Night and Tree growing activity	15-01-026	N/A	COB 2015	39,256.00	39,256.00		39,256.00	39,256.00		Dotties Place Hotel and Restaurant	√		X
								not available		Y Hotel	√		X
								36,70000/ fully book		Almont City Hotel	√		X



Procurement Program/ Project	Purchased Order Number	Winning Bidder	List of Invited Observers	Date of Receipt of Invitation									Remark (brief description of Program/Project)
				Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Completion	
Purchased of 20 pcs. ballast for flourescent tube 40 watts for busted lamp in PSO-Butuan City	04-15-091	Jedy Gen. Merchandise	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Purchased of tarpaulin for commitment and location map	15-01-017	Rinografix Printshop Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Lunch and snacks for the laborer for the grass cutting activities on Feb. 24, 2014	15-01-017	Bayan ni Juan Car Care & Coffee Shop	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Purchased of plastic bag for the tree growing activities	15-01-017	Jabey & Gracia Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Purchased of common nails #2 1/2, 25 kilos/crate for the tree growing activities	15-01-017	Jabey & Gracia Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Hotel accomodation of guest from Central Office and RVPs to attend PRO-Caraga Employee's Night and Tree growing activity	02-15-047	Dotties Place Hotel and Restaurant	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Procurement Conference	Ads/ Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
915-034	Purchased of 3000 pcs. Seedling bags (at least 10"x12") for the tree growing activities	MSD	Local Shopping	N/A	N/A	N/A	2/20/15	2/20/15	N/A	N/A	2/23/15	2/23/15	N/A	2/23/15	2/23/15
915-034	Food for the cleaning of area for the Tree Growing Project for 3 days	MSD	Small Value Procurement	N/A	N/A	N/A	2/3/15	2/3/15	N/A	N/A	2/3/15	2/4/15	N/A	2/4-7/15	2/4-7/15
915-034	Purchased of common nails #2 1/2, 25 kilos/crate for the tree growing activities	MSD	Local Shopping	N/A	N/A	N/A	2/12/15	2/12/15	N/A	N/A	2/16/05	2/23/15	N/A	2/25/15	2/25/15
915-034	Hotel accomodation of guest from Central Office and RVPs to attend PRO-Caraga Employee's Night and Tree growing activity	MSD	Local Shopping	N/A	N/A	N/A	2/20/15	2/20/15	N/A	N/A	2/25/15	2/25/15	N/A	2/27/15	2/27/15
915-034	Purchased of 3000 pcs. Seedling bags (at least 10"x12") for the tree growing activities	MSD	Local Shopping	N/A	N/A	N/A	2/20/15	2/20/15	N/A	N/A	2/23/15	2/23/15	N/A	2/23/15	2/23/15
915-034	Food and venue for the PhilHealth Employee's Night on 2/27/15	MSD	Small Value Procurement	N/A	1/30/15	N/A	2/9/15	2/9/15	N/A	N/A	2/17/15	2/20/15	N/A	2/27/15	2/27/15

Procurement Program/ Project	RIV Numbers	ABC Number	Source of Funds	Approved Budget for Contract (Php)			Contract Cost (Php)			Name of Bidders	Submit bid proposal during the bid opening		Amount of Bid Documents
				Total	MOOE	CO	Total	MOOE	CO		Yes	No	
Purchased of 3000 pcs. Seedling bags (at least 10"x12") for the tree growing activities	15-01-017	N/A	COB 2015	4,200.00	4,200.00		3,750.00	not available		Agusan Farmers Edge Agrivet Supply	√		X
								not available		Jeels Masagana Farm Supply	√		X
							3,750.00			Goldplas Trading	√		X
Food for the cleaning of area for the Tree Growing Project for 3 days	15-01-017	N/A	COB 2015	12,180.00	12,180.00		10,300.00	10,960.00		Sammy's Place	√		X
								10,300.00		Bayan ni Juan Car Care & Coffee Shop	√		X
								11,180.00		Luciana Inn and Restaurant	√		X
Purchased of common nails #2 1/2, 25 kilos/crate for the tree growing activities	15-01-017	N/A	COB 2015	1,800.00	10,000.00		9,900.00	10,350.00		Butuan Mega Construction Supplies Co. Inc.	√		X
								12,000.00		Marcham Hardware & Auto Supply	√		X
								9,900.00		Jabey & Gracia Enterprises	√		X
Hotel accomodation of guest from Central Office and RVPs to attend PRO-Caraga Employee's Night and Tree growing activity	15-01-026	N/A	COB 2015	39,256.00	39,256.00		39,256.00	39,256.00		Dotties Place Hotel and Restaurant	√		X
								not available		Y Hotel	√		X
								36,70000/ fully book		Almont City Hotel	√		X
Purchased of 3000 pcs. Seedling bags (at least 10"x12") for the tree growing activities	15-01-017	N/A	COB 2015	4,200.00	4,200.00		3,750.00	not available		Agusan Farmers Edge Agrivet Supply	√		X
								not available		Jeels Masagana Farm Supply	√		X
								3,750.00		Goldplas Trading	√		X
Food and venue for the PhilHealth Employee's Night on 2/27/15	15-01-026	N/A	COB 2015	62,400.00	62,400.00		59,000.00	59,000.00		Dotties Place Hotel and Restaurant	√		X
								decline quotation		Doña Ynez Events & Venue	√		X
								60,800.00		Almont Inland Resort	√		X

Procurement Program/ Project	Purchased Order Number	Winning Bidder	List of Invited Observers	Date of Receipt of Invitation									Remark (brief description of Program/Project)
				Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Completion	
Purchased of 3000 pcs. Seedling bags (at least 10"x12") for the tree growing activities	02-15-030	Goldplas Trading	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Food for the cleaning of area for the Tree Growing Project for 3 days	02-15-010	Bayan ni Juan Car Care & Coffee Shop	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Purchased of common nails #2 1/2, 25 kilos/crate for the tree growing activities	15-01-017	Jabey & Gracia Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Hotel accomodation of guest from Central Office and RVPs to attend PRO-Caraga Employee's Night and Tree growing activity	02-15-047	Dotties Place Hotel and Restaurant	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Purchased of 3000 pcs. Seedling bags (at least 10"x12") for the tree growing activities	02-15-030	Goldplas Trading	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Food and venue for the PhilHealth Employee's Night on 2/27/15	02-15-021	Dotties Place Hotel and Restaurant	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Procurement Conference	Ads/ Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
915-034	Customized Cake consist of 4 pcs. Round (large) size butter and chocolate cake and with 60 pcs. Chocolate cup cake, with decoration of icing fondant look, fresh flower spotlight "20 years" logo and skirting on the table for the cake stand	MSD	Small Value Procurement	N/A	N/A	N/A	2/9/15	2/9/15	N/A	N/A	2/17/15	2/20/15	N/A	2/27/15	2/27/15
847-00	Labor and materials for maintenance and replacement of spare parts of service vehicle Toyota Innova SKS328	MSD	Sole Distributorship	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/1/15	4/29/15	N/A	5/4/15	5/4/15
847-00	Labor and materials for maintenance and replacement of spare parts of service vehicle Toyota Hi-ace Grandia	MSD	Sole Distributorship	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/1/15	4/20/15	N/A	4/20/15	4/20/15
847-00	Labor and materials for maintenance and replacement of spare parts of service vehicle Mitsubishi Montero Sport	MSD	Sole Distributorship	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/27/15	4/7/15	N/A	4/7/15	4/7/15
847-00	Labor and materials for maintenance and replacement of spare parts of service vehicle Isuzu Hilander	MSD	Sole Distributorship	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/27/15	4/8/15	N/A	4/8/15	4/8/15
847-00	Labor and materials for maintenance and replacement of spare parts of service vehicle Toyota Hi-ace Grandia	MSD	Sole Distributorship	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/12/15	3/20/15	N/A	3/23/15	3/23/15
847-00	Labor and materials for maintenance and replacement of spare parts of service vehicle Toyota Innova, SDL-672	PSO-Surigao	Sole Distributorship	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/20/15	4/22/15	N/A	4/23/15	4/23/15
847-00	Labor and materials for maintenance and replacement of spare parts of service vehicle Mitsubishi Montero Sport	MSD	Sole Distributorship	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/27/15	4/18/15	N/A	4/20/15	4/20/15
847-00	Labor and materials for maintenance and replacement of spare parts of service vehicle Isuzu Fuego	MSD	Sole Distributorship	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/21/15	2/10/15	N/A	2/27/15	2/27/15

Procurement Program/ Project	RIV Numbers	ABC Number	Source of Funds	Approved Budget for Contract (Php)			Contract Cost (Php)			Name of Bidders	Submit bid proposal during the bid opening		Amount of Bid Documents.
				Total	MOOE	CO	Total	MOOE	CO		Yes	No	
Customized Cake consist of 4 pcs. Round (large) size butter and chocolate cake and with 60 pcs. Chocolate cup cake, with decoration of icing fondant look, fresh flower spotlight "20 years" logo and skirting on the table for the cake stand	15-01-026	N/A	COB 2015	62,400.00	62,400.00		59,000.00	59,000.00		Dotties Place Hotel and Restaurant	√		X
								decline quotation		Doña Ynez Events & Venue	√		X
								60,800.00		Almont Inland Resort	√		X
Labor and materials for maintenance and replacement of spare parts of service vehicle Toyota Innova	15-03-078	N/A	COB 2015	10,775.30	10,775.30		10,775.30	10,775.30		Toyota Butuan City	√		X
Labor and materials for maintenance and replacement of spare parts of service vehicle Toyota Hi-ace Grandia	15-03-076	N/A	COB 2015	7,356.53	7,356.53		7,356.53	7,356.53		Toyota Butuan City	√		X
Labor and materials for maintenance and replacement of spare parts of service vehicle Mitsubishi Montero	15-03-074	N/A	COB 2015	3,711.95	3,711.95		3,711.95	3,711.95		Fast Autoworld Phils. Corp.	√		X
Labor and materials for maintenance and replacement of spare parts of service vehicle Isuzu Hilander	15-01-024	N/A	COB 2015	4,220.00	4,220.00		4,220.00	4,220.00		Cebu Southern Motors Inc.	√		X
Labor and materials for maintenance and replacement of spare parts of service vehicle Toyota Hi-ace Grandia	15-03-054	N/A	COB 2015	2,211.92	2,211.92		2,211.92	2,211.92		Toyota Butuan City	√		X
Labor and materials for maintenance and replacement of spare parts of service vehicle Toyota Innova, SDL-	15-03-057	N/A	COB 2015	11,642.38	11,642.38		11,642.38	11,642.38		Toyota Butuan City	√		X
Labor and materials for maintenance and replacement of spare parts of service vehicle Mitsubishi Montero	15-03-075	N/A	COB 2015	29,154.31	29,154.31		29,154.31	29,154.31		Fast Autoworld Phil. Corp.	√		X
Labor and materials for maintenance and replacement of spare parts of service vehicle Isuzu Fuego	15-01-005	N/A	COB 2015	36,076.50	36,076.50		36,076.50	36,076.50		Cebu Southern Motors Inc.	√		X

Procurement Program/ Project	Purchased Order Number	Winning Bidder	List of Invited Observers	Date of Receipt of Invitation									Remark (brief description of Program/Project)
				Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Completion	
Customized Cake consist of 4 pcs. Round (large) size butter and chocolate cake and with 60 pcs. Chocolate cup cake, with decoration of icing fondant look, fresh flower spotlight "20 years" logo and skirting on the table for the cake stand	02-15-021	Dotties Place Hotel and Restaurant	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Labor and materials for maintenance and replacement of spare parts of service vehicle Toyota Innova SKS328	04-15-079	Toyota Butuan City	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Labor and materials for maintenance and replacement of spare parts of service vehicle Toyota Hi-ace Grandia	04-15-080	Toyota Butuan City	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Labor and materials for maintenance and replacement of spare parts of service vehicle Mitsubishi Montero Sport	03-15-067	Fast Autoworld Phils. Corp.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Labor and materials for maintenance and replacement of spare parts of service vehicle Isuzu Hilander	03-15-072	Cebu Southern Motors Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Labor and materials for maintenance and replacement of spare parts of service vehicle Toyota Hi-ace Grandia	03-15-064	Toyota Butuan City	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Labor and materials for maintenance and replacement of spare parts of service vehicle Toyota Innova, SDL-672	03-15-066	Toyota Butuan City	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Labor and materials for maintenance and replacement of spare parts of service vehicle Mitsubishi Montero Sport	03-15-068	Fast Autoworld Phils. Corp.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Labor and materials for maintenance and replacement of spare parts of service vehicle Isuzu Fuego	01-15-003	Cebu Southern Motors Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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				Pre-Procurement Conference	Ads/ Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
847-00	Labor and materials for maintenance and replacement of spare parts of service vehicle Mitsubishi Montero Sport	MSD	Sole Distributorship	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/21/15	2/10/15	N/A	2/10/15	2/10/15
847-00	Labor and materials for maintenance and replacement of spare parts of service vehicle Isuzu Crosswind	MSD	Sole Distributorship	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/18/15	3/5/15	N/A	3/5/15	3/5/15
847-00	Labor and materials for maintenance and replacement of spare parts of service vehicle Isuzu Crosswind	MSD	Sole Distributorship	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/16/15	3/5/15	N/A	3/6/15	3/6/15
847-00	Labor and materials for maintenance and replacement of spare parts of service vehicle Toyota Innova Plate No. SKS-328	MSD	Sole Distributorship	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/16/15	2/18/15	N/A	2/25/15	2/25/15
847-00	Labor and materials for maintenance of service vehicle Toyota Innova SKS328	MSD	Petty Cash Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/15	2/15/15
915-034	Food and venue for the PhilHealth Employee's Night on 2/27/15	MSD	Small Value Procurement	N/A	1/30/15	N/A	2/9/15	2/9/15	N/A	N/A	2/17/15	2/20/15	N/A	2/27/15	2/27/15
753-10	Food and venue for the QMS Training on April 6-7, 8-10, 15-16, 2015	MSD	Small Value Procurement	N/A	2/26/15	N/A	3/31/15	3/31/15	N/A	N/A	4/1/15	4/6/15	N/A	April 6-7, 8-10, 15-16, 2015	April 6-7, 8-10, 15-16, 2015
760-00	Purchased of 94 pcs. Womens Month Shirt (purple) with print for GAD activities	GAD Rep	Small Value Procurement	N/A	N/A	N/A	3/2/15	3/2/15	N/A	N/A	3/27/15	4/15/15	N/A	5/4/15	5/4/15



Procurement Program/ Project	RIV Numbers	ABC Number	Source of Funds	Approved Budget for Contract (Php)			Contract Cost (Php)			Name of Bidders	Submit bid proposal during the bid opening		Amount of Bid Documents
				Total	MOOE	CO	Total	MOOE	CO		Yes	No	
Labor and materials for maintenance and replacement of spare parts of service vehicle Mitsubishi Montero	15-01-009	N/A	COB 2015	5,580.77	5,580.77		5,580.77	5,580.77		Fast Autoworld Phil. Corp.	√		X
Labor and materials for maintenance and replacement of spare parts of service vehicle Isuzu Crosswind	15-02-034	N/A	COB 2015	3,801.39	3,801.39		3,801.39	3,801.39		Cebu Southern Motors Inc.	√		X
Labor and materials for maintenance and replacement of spare parts of service vehicle Isuzu Crosswind	15-01-030	N/A	COB 2015	6,831.68	6,831.68		6,831.68	6,831.68		Cebu Southern Motors Inc.	√		X
Labor and materials for maintenance and replacement of spare parts of service vehicle Toyota Innova Plate No. SKS-328	15-01-033	N/A	COB 2015	6,446.61	6,446.61		6,446.61	6,446.61		Toyota Butuan City	√		X
Labor and materials for maintenance of service vehicle Toyota Innova	15-02-038	N/A	COB 2015	100.00	100.00		100.00	100.00		RSV Carwash		X	X
Food and venue for the PhilHealth Employee's Night on 2/27/15	15-01-026	N/A	COB 2015	62,400.00	62,400.00		59,000.00	59,000.00	decline quotation 60,800.00	Dotties Place Hotel and Restaurant	√		X
										Doña Ynez Events & Venue	√		X
										Almont Inland Resort	√		X
Food and venue for the QMS Traning on April 6-7, 8-10, 15- 16, 2015	15-03-072	N/A	COB 2015	200,000.00	200,000.00		159,600.00	159,600.00		Bayan ni Juan Car Care & Coffee Shop	√		X
										Dotties Place Hotel and Restaurant	√		X
										Y Hotel	√		X
										Almont Inland Resort	√		X
Purchased of 94 pcs. Womens Month Shirt (purple) with print for GAD activities	15-02-051	N/A	COB 2015	37,600.00	37,600.00		20,680.00	23,500.00		JLMC Enterprises	√		X
										Raser Project	√		X

Procurement Program/ Project	Purchased Order Number	Winning Bidder	List of Invited Observers	Date of Receipt of Invitation									Remark (brief description of Program/Project)
				Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Completion	
Labor and materials for maintenance and replacement of spare parts of service vehicle Mitsubishi Montero Sport	01-15-004	Fast Autoworld Phil. Corp.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Labor and materials for maintenance and replacement of spare parts of service vehicle Isuzu Crosswind	02-15-027	Cebu Southern Motors Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Labor and materials for maintenance and replacement of spare parts of service vehicle Isuzu Crosswind	02-15-020	Cebu Southern Motors Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Labor and materials for maintenance and replacement of spare parts of service vehicle Toyota Innova Plate No. SKS-328	02-15-020	Toyota Butuan City	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Labor and materials for maintenance of service vehicle Toyota Innova SKS328	N/A	RSV Carwash	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Food and venue for the PhilHealth Employee's Night on 2/27/15	02-15-021	Dotties Place Hotel and Restaurant	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Food and venue for the QMS Training on April 6-7, 8-10, 15-16, 2015	04-15-074	Bayan ni Juan Car Care & Coffee Shop	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Purchased of 94 pcs. Womens Month Shirt (purple) with print for GAD activities	03-15-070	Raser Project	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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				Pre-Procurement Conference	Ads/ Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
915-04	Catering Services for Snacks of Info Caravan	ORVP	Small Value Procurement	N/A	N/A	N/A	6/9/15	6/9/15	N/A	N/A	6/10/15	6/10/15	N/A	6/11/15	6/11/15
	Purchased of seedling bag	MSD	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/19/15	1/19/15
	Purchased of plastic bag for tree growing activity	MSD	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/24/15	2/24/15
915-034	Purchased of bag for goodies	MSD	Petty Cash Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/24/15	2/24/15
	Purchased of flower for mass offering	MSD	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/12/15	2/12/15
915-034	Purchased of 3 pcs. Towel (token for priest), gift wrap and Eternal Light	MSD	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/12/15	2/12/15
915-034	Purchased of frame	MSD	Local Shopping	N/A	N/A	N/A	2/9/15	2/9/15	N/A	N/A	2/17/15	2/23/15	N/A	2/23/15	2/23/15
915-034	Purchased of tarpaulin (photobooth)	MSD	Local Shopping	N/A	N/A	N/A	2/20/15	2/20/15	N/A	N/A	2/23/15 2/24/15	2/25/15 2/25/15	N/A	2/26/15 2/25/15	2/26/15 2/25/15
915-034	Labor and materials for centerpiece floral arrangement	MSD	Local Shopping	N/A	N/A	N/A	2/20/15	2/20/15	N/A	N/A	N/A	N/A	N/A	2/27/15	2/27/15

Procurement Program/ Project	RIV Numbers	ABC Number	Source of Funds	Approved Budget for Contract (Php)			Contract Cost (Php)			Name of Bidders	Submit bid proposal during the bid opening		Amount of Bid Documents .
				Total	MOOE	CO	Total	MOOE	CO		Yes	No	
								25,850.00		Mahaneh Garments	√		X
Catering Services for Snacks of Info Caravan	15-06-157	N/A	COB 2015	9,600.00	9,600.00		9,550.00	9,550.00		Red Apple Fastfood	√		X
								9,600.00		Goat2Geder Hotel and Restaurant	√		X
								9,600.00		Luciana Inn and Restaurant	√		X
Purchased of seedling bag	15-01-017	N/A	COB 2015		375.00		375.00	375.00		Goldplas Trading	√		X
Purchased of plastic bag for tree growing activity	15-01-017	N/A	COB 2015	165.00	165.00		165.00	165.00		Goldplas Trading	√		X
Purchased of bag for goodies	15-01-026	N/A	COB 2015		201.90		201.90	201.90		Gaisano Superstore	√		X
Purchased of flower for mass offering	15-01-026	N/A	COB 2015	1,650.50	800.00		800.00	800.00		Juliet D. Venzon	√		X
Purchased of 3 pcs. Towel (token for priest), gift wrap and Eternal Light	15-01-026	N/A	COB 2015		878.90		878.90	878.90		Gaisano Superstore	√		X
Purchased of frame	15-01-026	N/A	COB 2015	2,080.00	2,080.00		1,980.00			Bubbles Stiches Printshop Enterprises	√		X
										Rinografix Printshop Enterprises	√		X
								1,980.00		L & L Commercial	√		X
Purchased of tarpaulin (photobooth)	15-01-026	N/A	COB 2015	1,715.00	1,715.00		852.00	959.00		Lifeworks Printhub	√		X
										Rinografix Printshop Enterprises	√		X
										Best Print Enterprise	√		X
Labor and materials for centerpiece floral	15-01-026	N/A	COB 2015	950.00	950.00		900.00	950.00		N-Day Flower Shop	√		X
								950.00		Delings Flower Shop	√		X
								900.00		Jay Pastor, Jr.	√		X

Procurement Program/ Project	Purchased Order Number	Winning Bidder	List of Invited Observers	Date of Receipt of Invitation									Remark (brief description of Program/Project)
				Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Completion	
Catering Services for Snacks of Info Caravan	06-15-138	Goat2Geder Hotel and Restaurant	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Purchased of seedling bag	N/A	Goldplas Trading	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Purchased of plastic bag for tree growing activity	N/A	Goldplas Trading	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Purchased of bag for goodies	N/A	Gaisano Superstore	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Purchased of flower for mass offering	N/A	Juliet D. Venzon	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Purchased of 3 pcs. Towel (token for priest), gift wrap and Eternal Light	N/A	Gaisano Superstore	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Purchased of frame	02-15-022	L & L Commercial	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Purchased of tarpaulin (photobooth)	02-15-028 02-15-046	Lifeworks Printhead Rinografix Printshop Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Labor and materials for centerpiece floral arrangement	N/A	N-Day Flower Shop	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Procurement Conference	Ads/ Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
915-034	Purchased of part poppers	MSD	Petty Cash Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/27/15	2/27/15
915-034	Purchased of latex paint color blue and pink	MSD	Petty Cash Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/23/15	2/23/15
915-034	Purchased of 1 block ice	MSD	Petty Cash Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/27/15	2/27/15
915-034	Purchased of 3meters cloth	MSD	Petty Cash Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/24/15	2/24/15
915-034	Purchased of raisins	MSD	Petty Cash Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/27/15	2/27/15
915-034	Purchased of board paper	MSD	Petty Cash Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/25/15	2/25/15
915-034	Purchased of board paper, size: short, color cream, 185 gsm for Certificate of Participation	MSD	Petty Cash Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/26/15	2/26/15
915-034	Catering Services for 20th Anniversary	PSO-Surigao	Small Value Procurement	N/A	N/A	N/A	2/9/15	2/9/15	N/A	N/A	2/10/15	no date	N/A	2/13/15	2/13/15
	Catering Services for the Employer's Forum on May 6-7, 2015	PSO-Surigao	Small Value Procurement	N/A	4/15/15	N/A	4/22/15	4/22/15	N/A	N/A	4/24/15	no date	N/A	5/6-7/15	5/6-7/15
	Catering Services for Consultative Meeting with HCI's on April 17 & May 14, 2015	PSO-Surigao	Small Value Procurement	N/A	4/8/2015	N/A	4/15/15	4/15/15	N/A	N/A	4/15/15	no date	N/A	3/10-11/15	4/17 & 5/14, 2015
	Labor and materials for the printing of tarpaulin for 20th year anniversary	PSO-Surigao	Small Value Procurement	N/A	N/A	N/A	2/9/15	2/9/15	N/A	N/A	N/A	N/A	N/A		

Procurement Program/ Project	RIV Numbers	ABC Number	Source of Funds	Approved Budget for Contract (Php)			Contract Cost (Php)			Name of Bidders	Submit bid proposal during the bid opening		Amount of Bid Documents
				Total	MOOE	CO	Total	MOOE	CO		Yes	No	
Purchased of part poppers	15-01-026	N/A	COB 2015	480.00	480.00		480.00	480.00		Compañero Commercial		X	X
Purchased of latex paint color blue and pink	15-01-026	N/A	COB 2015	320.00	320.00		320.00	320.00		Caraga Color Paint Center		X	X
Purchased of 1 block ice	15-01-026	N/A	COB 2015	200.00	200.00		200.00	200.00		Golden Solid Ice Plant		X	X
Purchased of 3meters cloth	15-01-026	N/A	COB 2015	90.00	90.00		90.00	90.00		Gaisano Superstore		X	X
Purchased of raisins	15-01-026	N/A	COB 2015	189.60	189.60		189.60	189.60		Gaisano Superstore		X	X
Purchased of board paper	15-01-026	N/A	COB 2015	25.75	25.75		25.75	25.75		Gaisano Superstore		X	X
Purchased of board paper, size: short, color cream, 185 gsm for Certificate of	15-01-026	N/A	COB 2015	103.00	103.00		103.00	103.00		Gaisano Superstore		X	X
Catering Services for 20th Anniversary	SC-15-01-001	N/A	COB 2015	14,380.00	14,380.00		9,500.00	not available		Jake Lou Catering	√		X
								9,500.00		Bobs Food Haus	√		X
										Rostyd Catering Services	√		X
Catering Services for the Employer's Forum on May 6-	SC-15-03-007	N/A	COB 2015	82,826.00	82,826.00		81,840.00	112,640.00		Hotel Tavern Surigao	√		X
								88,000.00		Phil. Gateway Hotel	√		X
								81,840.00		Almont Inland Resort	√		X
Catering Services for Consultative Meeting with HCI's on April 17 & May 14, 2015	SC-15-03-008	N/A	COB 2015	73,352.00	73,352.00		62,910.00	65,740.00		Phil. Gateway Hotel	√		X
								62,910.00		Almont Inland Resort	√		X
								84,100.00		Hotel Tavern Surigao	√		X
Labor and materials for the printing of tarpaulin for 20th year anniversary	SC-15-01-001	N/A	COB 2015	450.00	450.00		324.00	324.00		Redline Printers	√		X
								382.00		Karjel Photoshoppe	√		X
								360.00		BMCC Advertising & Printing Services	√		X

Procurement Program/ Project	Purchased Order Number	Winning Bidder	List of Invited Observers	Date of Receipt of Invitation									Remark (brief description of Program/Project)
				Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Completion	
Purchased of part poppers	N/A	Compañero Commercial	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Purchased of latex paint color blue and pink	N/A	Caraga Color Paint Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Purchased of 1 block ice	N/A	Golden Solid Ice Plant	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Purchased of 3meters cloth	N/A	Gaisano Superstore	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Purchased of raisins	N/A	Gaisano Superstore	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Purchased of board paper	N/A	Gaisano Superstore	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Purchased of board paper, size: short, color cream, 185 gsm for Certificate of Participation	N/A	Gaisano Superstore	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Catering Services for 20th Anniversary	SF-02-15-004	Roslyd Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Catering Services for the Employer's Forum on May 6-7, 2015	SC-04-15-008	Almont Inland Resort	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Catering Services for Consultative Meeting with HCI's on April 17 & May 14, 2015	SC-04-15-004	Almont Inland Resort	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Labor and materials for the printing of tarpaulin for 20th year anniversary	N/A	Redline Printers	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	



Code (PAP)	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Procurement Conference	Ads/ Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
	Labor and materials for the printing of tarpaulin for board of directors and organizational chart	PSO-Surigao	Small Value Procurement	N/A	N/A	N/A	2/10/15	2/10/15	N/A	N/A	3/4/2015		N/A		
	Photoprint of DOH USEC Janette Garin	PSO-Surigao	Small Value Procurement	N/A	N/A	N/A	2/10/15	2/10/15	N/A	N/A	N/A	N/A	N/A		
	Singnage, acrylic, plastic size: 5x 13 x 3 side offline, online, please observe silence	PSO-Surigao	Small Value Procurement	N/A	N/A	N/A	3/31/15	3/31/15	N/A	N/A	4/15/2015		N/A		
	Labor and materials for printing of tarpaulin for HCI Forum	PSO-Surigao	Small Value Procurement	N/A	N/A	N/A	4/15/15	4/15/15	N/A	N/A	4/16/2015		N/A		
	Labor and materials for printing of tarpaulin for Employer's Forum	PSO-Surigao	Small Value Procurement	N/A	N/A	N/A	4/15/15	4/15/15	N/A	N/A	4/16/2015		N/A		
	Labor and materials for printing of tarpaulin for Tsekap Activiries, Primary Care Benefits	PSO-Surigao	Small Value Procurement	N/A	N/A	N/A	3/3/15	3/3/15	N/A	N/A	4/15/2015		N/A		
	Labor and materials for printing of tarpaulin for Tsekap Activiries, Primary Care Benefits	PSO-Surigao	Small Value Procurement	N/A	N/A	N/A	3/3/15	3/3/15	N/A	N/A	4/15/2015		N/A		

Procurement Program/ Project	RIV Numbers	ABC Number	Source of Funds	Approved Budget for Contract (Php)			Contract Cost (Php)			Name of Bidders	Submit bid proposal during the bid opening		Amount of Bid Documents
				Total	MOOE	CO	Total	MOOE	CO		Yes	No	
Labor and materials for the printing of tarpaulin for board of directors and organizational chart	SC-15-01-002	N/A	COB 2015	1,500.00	1,500.00		1,080.00	1,080.00		Redline Printers	√		X
								1,280.00		Karjel Photoshoppe	√		X
								-		BMCC Advertising & Printing Services		√	X
Photoprint of DOH USEC Janette Garin	SC-15-01-002	N/A	COB 2015	200.00	200.00		150.00	80.00/ not interested 150.00		Hamilton Trading	√		X
								160.00		VIP Photoshop	√		X
										Karjel Photoshoppe	√		X
Singnage, acrylic, plastic size: 5x 13 x 3 side ooffline, online, please observe silence	SC-15-03-005	N/A	COB 2015	1,600.00	1,600.00		1,600.00	1,600.00		RSY Multi Trade Shop	√		X
								2,200.00		Depaul Fabricator	√		X
								no materials available		Redline Printers	√		X
Labor and materials for printing of tarpaulin for HCI Forum	SC-15-03-008	N/A	COB 2015	950.00	950.00		972.00	972.00		Redline Printers	√		X
								1,080.00		BMCC Advertising & Printing Services	√		X
								1,080.00		Karjel Photoshoppe	√		X
Labor and materials for printing of tarpaulin for Employer's Forum	SC-15-03-007	N/A	COB 2015	950.00	950.00		324.00	360.00		BMCC Advertising & Printing Services	√		X
								360.00		Karjel Photoshoppe	√		X
								324.00		Redline Printers	√		X
Labor and materials for printing of tarpaulin for Tsekap Activiries, Primary Care Benefits	SC-15-03-006	N/A	COB 2015	4,250.00	4,250.00		3,375.00	2,010.00		BMCC Advertising & Printing Services	√		X
								3,750.00		Karjel Photoshoppe	√		X
								3,375.00		Redline Printers	√		X
Labor and materials for printing of tarpaulin for Tsekap Activiries, Primary Care Benefits	SC-15-03-006	N/A	COB 2015	4,250.00	4,250.00		3,375.00	2,010.00		BMCC Advertising & Printing Services	√		X
								3,750.00		Karjel Photoshoppe	√		X
								3,375.00		Redline Printers	√		X

Procurement Program/ Project	Purchased Order Number	Winning Bidder	List of Invited Observers	Date of Receipt of Invitation									Remark (brief description of Program/Project)
				Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Completion	
Labor and materials for the printing of tarpaulin for board of directors and organizational chart	SC-03-15-003	Redline Printers	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Photoprint of DOH USEC Janette Garin	N/A	VIP Photoshop	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Singnage, acrylic, plastic size: 5x 13 x 3 side ooffline, online, please observe silence	SC-04-15-006	RSY Multi Trade Shop	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Labor and materials for printing of tarpaulin for HCI Forum	SC-04-15-007	Redline Printers	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Labor and materials for printing of tarpaulin for Employer's Forum	SC-04-15-007	Redline Printers	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Labor and materials for printing of tarpaulin for Tsekap Activiries, Primary Care Benefits	SC-04-15-005	Redline Printers	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Labor and materials for printing of tarpaulin for Tsekap Activiries, Primary Care Benefits	SC-04-15-005	Redline Printers	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Procurement Conference	Ads/ Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
760-00	Purchased of flowers for GAD Activity	GADCC Focal Person	Petty Cash Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/3/15	3/3/15
760-00	Purchased of Holi powder (various color)	GADCC Focal Person	Local Shopping	N/A	N/A	N/A	3/2/15	3/2/15	N/A	N/A	3/4/15	3/4/15	N/A	3/4/15	3/4/15
760-00	Printing of tarpaulin for Womens Month Celebration	GADCC Focal Person	Local Shopping	N/A	N/A	N/A	3/2/15	3/2/15	N/A	N/A	3/4/15	3/4/15	N/A	3/4/15	3/4/15
760-00	Purchased of chocolate	GADCC Focal Person	Petty Cash Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/2/15	3/2/15
	Periodic Examination of PRO-Caraga Personnel	Health Committee	Local Shopping	N/A	8/14/14	N/A	8/22/14	8/22/14	N/A	N/A	9/23/14	10/29/14	N/A	4/11/15	4/11/15
847-00	Body wash for Toyota Innova SK	MSD	Petty Cash Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/24/15	4/24/15
847-00	Services for body wash of Isuzu Crosswind	MSD	Petty Cash Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/21/15	4/21/15
915-01	Smoke Emission Test of Isuzu Hilander	MSD	Petty Cash Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/16/15	4/16/15
847-00	Labor and materials for service vehicle Isuzu Crosswind, and replacement of exhaust flexible pipe	MSD	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/9/14	12/19/14	N/A	1/6/15	1/6/15

Procurement Program/ Project	RIV Numbers	ABC Number	Source of Funds	Approved Budget for Contract (Php)			Contract Cost (Php)			Name of Bidders	Submit bid proposal during the bid opening		Amount of Bid Documents
				Total	MOOE	CO	Total	MOOE	CO		Yes	No	
Purchased of flowers for GAD Activity	15-02-050	N/A	COB 2015	175.00	175.00		175.00	175.00		Buds and Blossoms by Jesica		X	X
Purchased of Holi powder (various color)	15-02-050	N/A	COB 2015	1,650.00	1,650.00		1,650.00	1,650.00		Compañero Commercial	√		X
								none		Kimson Commercial	√		X
								none		Sandiwin Commercial	√		X
Printing of tarpaulin for Womens Month Celebration	15-02-050	N/A	COB 2015	648.00	648.00		360.50	360.50		Rinografix Printshop	√		X
										Best Print Enterprises	√		X
									558.00	Myles Designshop Plaques Signs & Prints	√		X
Purchased of chocolate	15-02-050	N/A	COB 2015	300.00	300.00		300.00	300.00		Gaisano Superstore		X	X
Periodic Examination of PRO- Caraga Personnel	14-07-170	N/A	COB 2014	326,872.00	326,872.00		317,424.50	non compliance		Butuan Puericulture Center	√		X
								non compliance		Butuan Medical Center	√		X
								317,424.50		Manual J. Santos Hospital	√		X
Body wash for Toyota Innova SKS328	15-04-107	N/A	COB 2015	100.00	100.00		100.00	100.00		Papa Tot's Watering Hole Carwash		X	X
Services for body wash of Isuzu Crosswind	15-04-101	N/A	COB 2015	100.00	100.00		100.00	100.00		RSV Carwash		X	X
Smoke Emission Test of Isuzu Hilander	15-04-084	N/A	COB 2015	450.00	450.00		410.00	410.00		SM Cabrisus Emission Testing Center		X	X
Labor and materials for service vehicle Isuzu Crosswind, and replacement of exhaust flexible pipe	14-12-302	N/A	COB 2014	4,089.68	4,089.68		4,089.68	4,089.68		Cebu Southern Motors Inc.	√		X

Procurement Program/ Project	Purchased Order Number	Winning Bidder	List of Invited Observers	Date of Receipt of Invitation									Remark (brief description of Program/Project)
				Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Completion	
Purchased of flowers for GAD Activity	N/A	Buds and Blossoms by Jesica	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Purchased of Holi powder (various color)	03-15-058	Compañero Commercial	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Printing of tarpaulin for Womens Month Celebration	03-15-059	Rinografix Printshop	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Purchased of chocolate	N/A	Gaisano Superstore	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Periodic Examination of PRO-Caraga Personnel	1409031	Manual J. Santos Hospital	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Body wash for Toyota Innova SKS328	N/A	Papa Tot's Watering Hole Carwash	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Services for body wash of Isuzu Crosswind	N/A	RSV Carwash	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Smoke Emission Test of Isuzu Hilander	N/A	SM Cabrisus Emission Testing Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Labor and materials for service vehicle Isuzu Crosswind, and replacement of exhaust flexible pipe	12-14-238	Cebu Southern Motors Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Procurement Conference	Ads/ Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
843-00	Repair and restore the electrical wirings of airconditioning equipment of PRO-Caraga	MSD	Local Shopping	N/A	N/A	N/A	4/13/15	4/13/15	N/A	N/A	1/19/15	2/2/15	N/A	3/19/15	3/19/15
843-00	Purchased of electrical supplies for repairing and restore of electrical wiring of airconditioning unit	MSD	Local Shopping	N/A	N/A	N/A	1/15/15	1/15/15	N/A	N/A	1/21/15	1/27/15	N/A	1/27/15	1/27/15
843-00	Purchased of additional electrical circuit for newly purchased and installed airconditioning equipment	MSD	Local Shopping	N/A	N/A	N/A	4/13/15	4/13/15	N/A	N/A	4/21/15	4/24/15	N/A	4/24/15	4/24/15
774-10	Printing of brochures for C4C Ad Materials	HCDMD	Local Shopping	N/A	N/A	N/A	3/5/15	3/5/15	N/A	N/A	3/10/15	3/24/15	N/A	4/17/15	4/17/15
915-034	Labor and materials for the signange refacing with digital printing double and single face	ORVP	Local Shopping	N/A	N/A	N/A	2/25/15	2/25/15	N/A	N/A	2/26/15	2/27/15	N/A	2/27/15	2/27/15
774-10	Purchased of Office Materials	FOD	Local Shopping	N/A	N/A	N/A	2/5/15	2/5/15	N/A	N/A	2/23/15	3/4/15	N/A	3/4/15	3/4/15
774-10	Purchased of Office Materials and 200 reams mimeographic paper	FOD	Local Shopping	N/A	N/A	N/A	2/5/15 2/13/15	2/5/15 2/13/15	N/A	N/A	2/23/15	3/4/15	N/A	3/19/15	3/19/15

Procurement Program/ Project	RIV Numbers	ABC Number	Source of Funds	Approved Budget for Contract (Php)			Contract Cost (Php)			Name of Bidders	Submit bid proposal during the bid opening		Amount of Bid Documents
				Total	MOOE	CO	Total	MOOE	CO		Yes	No	
Repair and restore the electrical wirings of airconditioning equipment of PRO-Caraga	15-01-004	N/A	COB 2015	2,500.00	2,500.00		2,100.00	2,200.00		Rogelio G. Madelo Jr.	√		X
								2,100.00		Juanito C. Quistadio Jr.	√		X
							-			JP Racca	√		X
							-			Donald Q. Barata	√		X
Purchased of electrical supplies for repairing and restore of electrical wiring of airconditioning unit	15-01-004	N/A	COB 2015	8,875.00	8,875.00		8,080.00	8,080.00		Jedy Gen. Merchandise	√		X
								8,824.50		Butuan Champion Hardware	√		X
								9,095.00		PMDC Enterprises	√		X
Purchased of additional electrical circuit for newly purchased and installed airconditioning equipment	15-04-090	N/A	COB 2015	48,340.00	44,911.00		44,911.00	44,911.00		PMDC Enterprises	√		X
								none		Jedy Gen. Merchandise	√		X
								none		Arianos Home Builders Depot	√		X
Printing of brochures for C4C Ad Materials	15-02-043	N/A	COB 2015	5,200.00	5,200.00		5,200.00	5,000.00/ waive none		Nan's Printings and Promotions	√		X
								5,200.00		Myles Designshop Plaques Signs And Prints	√		X
										Rinografix Printshop Enterprise	√		X
Labor and materials for the signage refacing with digital printing double and single face	15-02-048	N/A	COB 2015	26,600.00	26,600.00		26,600.00	26,581.00		Rinografix Printshop Enterprise	√		X
								none		Nan's Printings and Promotions	√		X
								none		Myles Designshop Plaques Signs And Prints	√		X
Purchased of Office Materials	15-01-006	N/A	COB 2015	1,200.00	1,200.00		1,040.00	none		Compañero Commercial	√		X
								1,300.00		Kimson Commercial	√		X
								1,040.00		Sungold Commercial	√		X
Purchased of Office Materials and 200 reams mimeographic	15-01-006	N/A	COB 2015	32,150.00	32,150.00		31,745.00	32,310.00		Compañero Commercial	√		X
								31,745.00		Kimson Commercial	√		X



Procurement Program/ Project	Purchased Order Number	Winning Bidder	List of Invited Observers	Date of Receipt of Invitation									Remark (brief description of Program/Project)
				Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Completion	
Repair and restore the electrical wirings of airconditioning equipment of PRO-Caraga	01-15-002	Rogelio G. Madelo Jr.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Purchased of electrical supplies for repairing and restore of electrical wiring of airconditioning unit	01-15-005	Jedy Gen. Merchandise	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Purchased of additional electrical circuit for newly purchased and installed airconditioning equipment	04-15-087	PMDC Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Printing of brochures for C4C Ad Materials	03-15-073	Rinografix Printshop Enterprise	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Labor and materials for the signange refacing with digital printing double and single face	02-15-054	Rinografix Printshop Enterprise	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Purchased of Office Materials	02-15-041	Sungold Commercial	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Purchased of Office Materials and 200 reams mimeographic paper	02-15-042	Kimson Commercial	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Procurement Conference	Ads/ Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
753-00	Purchased of Office Supplies	MSD-HR	Local Shopping	N/A	N/A	N/A	3/31/15	3/31/15	N/A	N/A	4/1/15	4/20/15	N/A	4/21/15	4/21/15
	Labor and materials for printing of 3x5 tarpauline for the backdraft of PhilHealth Quality Monitoring Managment System Orientation	HRU/MSD	Small Value Procurement	N/A	N/A	N/A	3/31/15	3/31/15	N/A	N/A	2/24/15	2/25/15	N/A	4/27/15	4/27/15
847-00	Labor and Materials for the maintenance of service vehicle Isuzu Crosswind	MSD	Petty Cash Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/21/15	4/21/15
842-00	Replacement of defective drum of duplo digital duplicator DP-Drum Assembly B4	MSD	Sole Distributorship	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/30/15	3/30/15
	Manpower for digging holes for the seedling for the Tree Growing Activity 2015	MSD	Small Value Procurement	N/A	N/A			N/A	N/A	N/A	2/24/15	2/24/15	N/A	3/20/15	3/20/15
915-034	Purchased of ice cube	MSD	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/22/15	1/22/15
915-034	Purchased of 5 meters Senamay	MSD	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/25/15	2/25/15
915-034	Purchased Chips, Salvaro and Milky Cheese	MSD	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/25/15	2/25/15
915-034	Purchased of bread	MSD	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/22/15	1/22/15
915-034	Purchased of oil and kerosene	MSD	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/18/15	2/18/15

Procurement Program/ Project	RIV Numbers	ABC Number	Source of Funds	Approved Budget for Contract (Php)			Contract Cost (Php)			Name of Bidders	Submit bid proposal during the bid opening		Amount of Bid Documents
				Total	MOOE	CO	Total	MOOE	CO		Yes	No	
								32,335.00		Sungold Commercial	√		X
Purchased of Office Supplies	15-03-072	N/A	COB 2015	3,050.00	3,050.00		5,014.00	32,310.00		Compañero Commercial	√		X
								31,745.00		Kimson Commercial	√		X
								32,335.00		Sungold Commercial	√		X
Labor and materials for printing of 3x5 tarpauline for the backdraft of PhilHealth Quality Monitoring Managament System Orientation	15-03-072	N/A	COB 2015	600.00	600.00		225.00	225.00		Rinografix Printshop Enterprise	√		X
								225.00		BestPrint Enterprises	√		X
								270.00		Myles Designshop Plaques Signs And Prints	√		X
Labor and Materials for the maintenance of service vehicle Isuzu Crosswind	15-04-092	N/A	COB 2015	2,524.40	2,524.40		440.00	440.00		Life Auto Supply and Hardware, Inc	√		X
Replacement of defective drum of duplo digital duplicator DP-Drum Assembly B4	15-01-025	N/A	COB 2015	13,700.00	13,700.00		13,700.00	13,700.00		Gakken Phils. Inc.	√		X
Manpower for digging holes for the seedling for the Tree Growing Activity 2015		N/A	COB 2015	25,000.00	25,000.00		4,050.00	4,050.00		Brgy Bancasi LGU	√		X
										Civil Workd and Plumbing Servcies	√		X
											√		X
Purchased of ice cube	15-01-026	N/A	COB 2015	150.00	60.00		60.00	60.00		Surigao Ice and Cold Storage		X	X
Purchased of 5 meters Senamay	15-01-026	N/A	COB 2015	425.00	425.00		425.00	425.00		Madyaw Kadyaw Souvenir Shoppe		X	X
Purchased Chips, Salvaro and Milky Cheese	15-01-026	N/A	COB 2015	915.00	915.00		915.00	915.00		Create Food Inc.		X	X
Purchased of bread	15-01-026	N/A	COB 2015	500.00	500.00		500.00	500.00		Rose Bakeshop		X	X
Purchased of oil and kerosene	15-01-026	N/A	COB 2015		569.00		569.00	569.00		Power Label Tires and Battery		X	X

Procurement Program/ Project	Purchased Order Number	Winning Bidder	List of Invited Observers	Date of Receipt of Invitation									Remark (brief description of Program/Project)
				Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Completion	
Purchased of Office Supplies	02-15-042	Kimson Commercial	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Labor and materials for printing of 3x5 tarpauline for the backdraft of PhilHealth Quality Monitoring Managament System Orientation	02-15-046	Rinografix Printshop Enterprise	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Labor and Materials for the maintenance of service vehicle Isuzu Crosswind	N/A	Life Auto Supply and Hardware, Inc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Replacement of defective drum of duplo digital duplicator DP-Drum Assembly B4	02-15-009	Gakken Phils. Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Manpower for digging holes for the seedling for the Tree Growing Activity 2015	Contract	Brgy Bancasi LGU	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Purchased of ice cube	N/A	Surigao Ice and Cold Storage	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Purchased of 5 meters Senamay	N/A	Madyaw Kadyaw Souvenir Shoppe	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Purchased Chips, Salvaro and Milky Cheese	N/A	Create Food Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Purchased of bread	N/A	Rose Bakeshop	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Purchased of oil and kerosene	N/A	Power Label Tires and Battery	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Procurement Conference	Ads/ Post of I/AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
915-034	Purchased of gasoline for grass cutting	MSD	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31;2/7; 2/4;2/19;2/24;	1/31;2/7; 2/4;2/19;2/24;
915-034	Purchased of board paper	MSD	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/24/15	2/24/15
915-034	Purchased of fire works	MSD	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/27/15	2/27/15
847-00	Purchased of parts for maintenance of Honda Motorcycle	MSD	Petty Cash Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/2/15	2/2/15
847-00	Purchased flaniilla cloth for used of Honda Motorcycle	MSD	Petty Cash Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/13/15	2/13/15
847-00	Labor and materials for maintenance of service vehicle Toyota Hilux	MSD	Sole Distributorshi	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/27/14	12/23/14	N/A	3/2/15	3/2/15
847-00	Labor and materials for maintenance of service vehicle Misubishi Montero Sport	MSD	Sole Distributorshi	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/9/14	12/20/14	N/A	2/10/15	2/10/15
847-00	Body wash for Toyota Hi-Lux	MSD	Petty Cash Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/13/15	2/13/15
847-00	Washing and waxing of newly procured motorcycle	MSD	Petty Cash Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/15	1/23/15
847-00	Labor and materials for maintenance of service vehicle Toyota Innova Plate No. SKS-328	MSD	Sole Distributorship	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/16/15	2/18/15	N/A	2/23/15	2/23/15
847-00	Labor and materials for maintenance of service vehicle Crosswind	MSD	Sole Distributorship	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/16/15	3/5/15	N/A	3/5/15	3/5/15
	Purchased of pocket wifi, openline	ORVP	Local Shopping	N/A	N/A	N/A	12/15/14	12/15/14	N/A	N/A	12/18/14	12/23/14	N/A	1/30/15	1/30/15
774-10	Purchased of various office Supplies	MSD	Local Shopping	N/A	1/19/15	N/A	1/27/15	1/27/15	N/A	N/A	2/17/15 2/17/15	3/14/15 3/4/15	N/A	3/5/15 3/4/15	3/5/15 3/4/15

Procurement Program/ Project	RIV Numbers	ABC Number	Source of Funds	Approved Budget for Contract (Php)			Contract Cost (Php)			Name of Bidders	Submit bid proposal during the bid opening		Amount of Bid Documents
				Total	MOOE	CO	Total	MOOE	CO		Yes	No	
Purchased of gasoline for grass cutting	15-01-026	N/A	COB 2015	8,072.92	8,072.92		8,072.92	8,072.92		Jaymark Gas Station		X	X
Purchased of board paper	15-01-026	N/A	COB 2015	136.00	136.00		136.00	136.00		Sungold Commercial		X	X
Purchased of fire works	15-01-026	N/A	COB 2015	600.00	600.00		600.00	600.00		Allinor Store		X	X
Purchased of parts for maintenance of Honda Motorcycle	15-02-031	N/A	COB 2015	580.00	580.00		580.00	580.00		MG Motor Parts Enterprises		X	X
Purchased flanela cloth for used of Honda Motorcycle	05-02-039	N/A	COB 2015	137.00	137.00		69.00	69.00		Apas Dry Goods Store		X	X
Labor and materials for maintenance of service vehicle Toyota Hilux	14-11-280	N/A	COB 2014	2,422.12	2,422.12		2,422.12	2,422.12		Toyota Butuan City	√		X
Labor and materials for maintenance of service vehicle Mitsubishi Montero Sport	14-11-280	N/A	COB 2014	7,339.40	7,339.40		7,339.40	7,339.40		Fast Autoworld Phils. Inc.	√		X
Body wash for Toyota Hi-Lux	15-02-037	N/A	COB 2015	100.00	100.00		100.00	100.00		RSV Carwash		X	X
Washing and waxing of newly procured motorcycle	15-02-036	N/A	COB 2015	80.00	80.00		80.00	80.00		Papa Tot's Watering Hole Carwash		X	X
Labor and materials for maintenance of service vehicle Toyota Innova Plate No. SKS-328	15-02-033	N/A	COB 2015	6,446.61	6,446.61		6,446.61	6,446.61		Toyota Butuan City	√		X
Labor and materials for maintenance of service vehicle Crosswind	15-01-030	N/A	COB 2015	3,801.39	3,801.39		3,801.39	3,801.39		Cebu Southern Motors Inc.	√		X
Purchased of pocket wifi, openline	14-11-293	N/A	COB 2014	4,834.50	4,834.50		2,862.00	2,862.00		Columbia Computer Center	√		X
										Datalan Communications	√		X
										JMN Multimedia Sales	√		X
Purchased of various office Supplies	15-01-011	N/A	COB 2015	548,589.60	548,589.60		113,760.00	12,760.00		Compañero Commercial	√		X
								42,024.00		Sungold Commercial	√		X

Procurement Program/ Project	Purchased Order Number	Winning Bidder	List of Invited Observers	Date of Receipt of Invitation									Remark (brief description of Program/Project)
				Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Completion	
Purchased of gasoline for grass cutting	N/A	Jaymark Gas Station	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Purchased of board paper	N/A	Sungold Commercial	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Purchased of fire works	N/A	Alinor Store	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Purchased of parts for maintenance of Honda Motorcycle	N/A	MG Motor Parts Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Purchased fanilla cloth for used of Honda Motorcycle	N/A	Apas Dry Goods Store	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Labor and materials for maintenance of service vehicle Toyota Hilux	11-14-232	Toyota Butuan City	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Labor and materials for maintenance of service vehicle Mitsubishi Montero Sport	12-14-239	Fast Autoworld Phils. Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Body wash for Toyota Hi-Lux	N/A	RSV Carwash	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Washing and waxing of newly procured motorcycle	N/A	Papa Tot's Watering Hole Carwash	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Labor and materials for maintenance of service vehicle Toyota Innova Plate No. SKS-328	02-15-018	Toyota Butuan City	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Labor and materials for maintenance of service vehicle Crosswind	02-15-027	Cebu Southern Motors Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Purchased of pocket wifi, openline	12-14-254	Columbia Computer Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Purchased of various office Supplies	02-15-025 02-15-024	Compañero Commercial Sungold Commercial	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												
				Pre-Procurement Conference	Ads/ Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
												2/17/15	no date		3/19/15	3/19/15
774-10/ 78500	Purchased of Office Supplies and IT Supplies	MSD	PS-DBM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/16/15	2/2/05	N/A	2/2/15	2/2/15
774-10	Purchased of Office Supplies and IT Supplies	MSD	PS-DBM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/15	4/21/15	N/A	4/21/15	4/21/15
	Printing of colored letterhead for corporate stationary for compliance of Office Order No.0109-2014	MSD	Local Shopping	N/A	N/A	N/A	2/5/15	2/5/15	N/A	N/A	N/A	12/12/14	12/22/14	N/A	3/9/15	3/9/15
	Purchased of bill verifier/detector	LHIO-Butuan	Local Shopping	N/A	N/A	N/A	2/5/15	2/5/15	N/A	N/A	N/A	2/23/15	3/5/15	N/A	3/4/15	3/4/15
												2/23/15	3/5/15			
847-00	Services for body wash of Toyota Hi-Ace Grandia	MSD	Petty Cash Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/26/15	2/26/15
847-00	Services for tire rotation of Toyota Innova, SKS-328	MSD	Petty Cash Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/27/15	2/27/15
847-00	Services for tire rotation of Mitsubishi Montero Sport	MSD	Petty Cash Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/4/15	3/4/15
	Tarpaulin size 3x5 to support Fire Prevention Month "Kaligtasan sa Sunog: Alamin, Gawin at Isabuhay Natin"	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/4/15	3/4/15
847-00	Services for body wash of Mitsubishi Montero Sports	MSD	Petty Cash Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/9/15	3/9/15
	Catering Services for Lunch and snacks during 20th Anniversary Celebration	PSO-TANDAG	Small Value Procurement	N/A	N/A	N/A	2/9/2015	2/9/2015	N/A	N/A	N/A	2/10/2015	2/11/2015		2/13/2015	2/13/2015



Procurement Program/ Project	RIV Numbers	ABC Number	Source of Funds	Approved Budget for Contract (Php)			Contract Cost (Php)			Name of Bidders	Submit bid proposal during the bid opening		Amount of Bid Documents
				Total	MOOE	CO	Total	MOOE	CO		Yes	No	
								58,976.00		Kimson Commercial	√		X
										Sword and Flame Trading	√		X
Purchased of Office Supplies and IT Supplies	15-01-011	N/A	COB 2015	548,589.60	548,589.60		179,330.60	179,330.60		Procurement Service	√		X
Purchased of Office Supplies and IT Supplies	15-01-011	N/A	COB 2015	50,160.00	50,160.00		39,106.80	39,106.80		Procurement Service	√		X
Printing of colored letterhead for corporate stationary for compliance of Office Order No.0109-2014	14-11-287	N/A	COB 2014	12,000.00	12,000.00		8,000.00	7,500.00/ waive 8,000.00  11,000.00		Rinografix Printshop	√		X
										Lifeworks Print Hub	√		X
										Best Print Enterprises	√		X
Purchased of bill verifier/detector	15-01-066	N/A	COB 2015	1,200.00	1,040.00					Compañero Commercial			
										Kimson Commercial			
										Sungold Commercial			
Services for body wash of Toyota Hi-Ace Grandia	15-02-052	N/A	COB 2015	150.00	150.00		150.00	150.00		RSV Carwash		X	X
Services for tire rotation of Toyota Innova, SKS-328	15-03-055	N/A	COB 2015	210.00	210.00		210.00	210.00		Butuan Brake Center		X	X
Services for tire rotation of Mitsubishi Montero Sport	15-03-055	N/A	COB 2015	100.00	100.00		100.00	100.00		Ecowheel Car Accessories Marketing		X	X
Tarpaulin size 3x5 to support Fire Prevention Month "Kaligtasan sa Sunog: Alamin, Gawin at Isabuhay Natin"	15-02-044	N/A	COB 2015	288.00	288.00		288.00	288.00		Lifeworks Print Hub	√		X
Services for body wash of Mitsubishi Montero Sports	15-03-060	N/A	COB 2015	100.00	100.00		100.00	100.00		RSV Carwash		X	X
Catering Services for Lunch and snacks during 20th	TDG-15-02-001	N/A	COB 2015	8,970.00	8,970.00		7,500.00	8,760.00  7,500.00		Selades Apartelle	√		X
										Jinns Bakeshope and Restaurant	√		X

Procurement Program/ Project	Purchased Order Number	Winning Bidder	List of Invited Observers	Date of Receipt of Invitation									Remark (brief description of Program/Project)
				Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Completion	
	02-15-023	Sword and Flame Trading											
Purchased of Office Supplies and IT Supplies	PRO-01-15-002	Procurement Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Purchased of Office Supplies and IT Supplies	PRO-03-15-005	Procurement Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Printing of colored letterhead for corporate stationery for	12-14-242	Lifeworks Print Hub	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	02-15-041	Sungold Commercial											
Services for body wash of Toyota Hi-Ace Grandia	N/A	RSV Carwash	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Services for tire rotation of Toyota Innova, SKS-328	N/A	Butuan Brake Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Services for tire rotation of Mitsubishi Montero Sport	N/A	Ecowheel Car Accessories Marketing	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Tarpaulin size 3x5 to support Fire Prevention Month "Kaligtasan sa Sunog: Alamin, Gawin at Isabuhay Natin"	N/A	Lifeworks Print Hub	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Services for body wash of Mitsubishi Montero Sports	N/A	RSV Carwash	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Catering Services for Lunch and snacks during 20th Anniversary Celebration	TDG-02-15-001	Jinns Bakeshope and Restaurant	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Procurement Conference	Ads/ Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
	Purchased of candies and coffee	PSO-TANDAG	Local Shopping	N/A	N/A	N/A	2/22/2015	2/22/2015	N/A	N/A	N/A	N/A			
	Labor and materials for rubber stamp with plate	PSO-TANDAG	Small Value Procurement	N/A	N/A	N/A	3/13/2015	3/13/2015	N/A	N/A	N/A	N/A			
753-10	Purchased of Office Supplies	MSD	PS-DBM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N	N/A	3/27/2015	3/27/2015
847-00	Services for body wash of Mitsubishi Montero Sports	MSD	Petty Cash Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/12/15	1/12/15
	Purchased of Heavy duty tent and collapsible/foldable tent	MSD	Local Shopping	N/A	system error	N/A	12/15/14	12/15/14	N/A	N/A	12/19/14	12/23/14	N/A	1/27/15	1/27/15
	Signage for Anniversary Activity with installation and digital printing	ORVP	Local Shopping				2/25/15	2/25/15			2/26/15	2/27/15		2/27/15	2/27/15
847-00	Change oil and replacement of ignition switch of Honda Motorcycle	MSD	Petty Cash Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/6/15	3/6/15
	Catering Services for the participant of GAD Activity	FOD	Small Value Procurement	N/A	N/A	N/A	3/5/15	3/5/15	N/A	N/A	3/10/15	3/11/15	N/A	3/11/15	3/11/15
	Purchased of Furniture and Fixture	PSO-Surigao/HCD	Local Shopping	N/A	system error	N/A	12/18/14	12/18/14	N/A	N/A	12/19/14	12/23/14	N/A	3/5/15	3/5/15

Procurement Program/ Project	RIV Numbers	ABC Number	Source of Funds	Approved Budget for Contract (Php)			Contract Cost (Php)			Name of Bidders	Submit bid proposal during the bid opening		Amount of Bid Documents
				Total	MOOE	CO	Total	MOOE	CO		Yes	No	
								8,000.00		Shacene Pension House	√		X
Purchased of candies and coffee	TDG-15-03-006	N/A	COB 2015	970.00	970.00		836.00	897.00		Ultra Star	√		X
								928.00		TT & Company	√		X
								836.00		YBS Shopworld	√		X
Labor and materials for rubber stamp with plate	TDG-15-02-002	N/A	COB 2015	2,700.00	2,700.00		2,350.00	2,350.00		Orville B. Veloso	√		X
Purchased of Office Supplies	15-03-072	N/A	COB 2015	1,225.00	1,225.00		581.00	581.00		Procurement Service	√		X
Services for body wash of Mitsubishi Montero Sports	15-01-008	N/A	COB 2015	100.00	100.00		100.00	100.00		RSV Carwash		X	X
Purchased of Heavy duty tent and collapsible/foldable tent	14-11-278	N/A	COB 2014	59,000.00	59,000.00		58,600.00	58,600.00		EJB Trapal Center	√		X
								none available		Butuan Express Hardware Workshop	√		X
								did not submit quotation		Butuan AVP Mtg. Corp	√		X
Signage for Anniversary Activity with installation and digital printing	15-02-048	N/A	COB 2015	26,600.00	26,600.00		26,580.00	26,580.00		Rinografix Printing Enterprises	√		X
								none available		Nans Printing and Promotion	√		X
								none available		Myles Designshop Plaques Signs & Prints	√		X
Change oil and replacement of ignition switch of Honda Motorcycle	15-03-058	N/A	COB 2015	600.00	600.00		490.00	490.00		MG Motor Parts Enterprises	√		X
Catering Services for the participant of GAD Activity	15-03-053	N/A	COB 2015	6,900.00	6,900.00		6,900.00	6,900.00		Almont Inland Resort	√		X
								not available		Dotties Place	√		X
								6,900.00		Balanghai Hotel and Convention Center	√		X
Purchased of Furniture and Fixture	SC-14-05-016	N/A	COB 2014	77,600.00	77,600.00		28,275.00		Villa Fidelina Shopping Center	√		X	

Procurement Program/ Project	Purchased Order Number	Winning Bidder	List of Invited Observers	Date of Receipt of Invitation									Remark (brief description of Program/Project)
				Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Completion	
Purchased of candies and coffee	N/A	YBS Shopworld	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Labor and materials for rubber stamp with plate	N/A	Orville B. Veloso	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Purchased of Office Supplies	N/A	Procurement Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Services for body wash of Mitsubishi Montero Sports	N/A	RSV Carwash	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Purchased of Heavy duty tent and collapsible/foldable tent	N/A	Butuan AVP Mtg. Corp	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Signage for Anniversary Activity with installation and digital printing	02-15-054	Rinografix Printing Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Change oil and replacement of ignition switch of Honda Motorcycle	N/A	MG Motor Parts Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Catering Services for the participant of GAD Activity	03-15-061	Balanghai Hotel and Convention Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Purchased of Furniture and Fixture	12-14-256	Villa Fidelina Shopping Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Procurement Conference	Ads/ Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
		MD													
774-10	Purchased of A4 1040 Bookpaper for printing of NHTS-PR renewal	FOD	PS DBM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/2/15	3/2/15	N/A	3/2/15	3/2/15
847-00	Services of body wash and vacuum of Toyota Innova SLD-672	MSD	Petty Cash Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/5/15	3/5/15
774-10/785-00	Purchased of various office and IT Supplies	MSD	PS DBM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/6/15	4/6/15	N/A	5/8/15	5/8/15
	Replacement of worn out faucet	MSD	Petty Cash Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/13/15	3/13/15
	Purchased of rubber pad	MSD	Petty Cash Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/12/15	3/12/15
774-10	Purchased of 50 pcs. Rubber stamp	MSD/ Cashiering	Local Shopping	N/A	N/A	N/A	3/19/15	3/19/15	N/A	N/A	3/20/15	3/20/15	N/A	3/20/15	3/20/15
843-10	Labor and materials for installation of telephone wire of landline no. 816-0138	MSD	Petty Cash Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/5/15	3/5/15
	Catering Services for PCARES Staff meeting on March 20, 2015	PCARES	Small Value Procurement	N/A	N/A	N/A	2/25/15	2/25/15	N/A	N/A	3/5/15	3/16/15	N/A	3/20/15	3/20/15
	Replacement of worn out defective parts and overhauling of duplo digital duplicator model DO-3300e	MSD	Sole Distributorship	N/A	N/A	N/A	12/18/14	12/18/14	N/A	N/A	12/19/14	12/23/14	N/A	3/5/15	3/5/15
238-10	Public Bidding for Airconditioning Unit	MSD	Public Bidding	N/A	10/27/14	11/4/14	11/17/14	11/17/14	11/25/14	12/16/14	1/5/15	3/23/15	3/24/15	5/14/15	5/14/15

Procurement Program/ Project	RIV Numbers	ABC Number	Source of Funds	Approved Budget for Contract (Php)			Contract Cost (Php)			Name of Bidders	Submit bid proposal during the bid opening		Amount of Bid Documents
				Total	MOOE	CO	Total	MOOE	CO		Yes	No	
										Datalan Communications	√		X
										Columbia Computer Center	√		X
Purchased of A4 1040 Bookpaper for printing of NHTS-PR renewal	15-02-041	N/A	COB 2015	124,800.00	124,800.00		112,632.00	112,632.00		Procurement Service	√		X
Services of body wash and vacuum of Toyota Innova SLD 672	15-03-056	N/A	COB 2015	200.00	200.00		200.00	200.00		RSV Carwash		X	X
Purchased of various office and IT Supplies	15-04-083	N/A	COB 2015	499,225.40	499,225.40		213,189.70	213,189.70		Procurement Service	√		X
Replacement of worn out faucet	15-03-065	N/A	COB 2015	69.75	69.75			69.75		Gaisano Superstore		X	X
Purchased of rubber pad	15-03-063	N/A	COB 2015	225.00	275.00			275.00		New Aristocrat Enterprises		X	X
Purchased of 50 pcs. Rubber stamp	15-03-068	N/A	COB 2015	2,500.00	2,500.00		2,000.00	2,000.00		Orville B. Veloso	√		X
Labor and materials for installation of telephone wire of landline no. 816-0138	15-03-070	N/A	COB 2015	500.00	500.00		500.00	500.00		Juanito C. Quistadio Jr.		X	X
Catering Services for PCARES Staff meeting on March 20, 2015	15-02-040	N/A	COB 2015	8,400.00	8,400.00		8,000.00	8,000.00		RJ Lims Catering Services	√		X
								11,400.00		Luciana Convention Center	√		X
								8,400.00		Sammys Place	√		X
Replacement of worn out defective parts and overhauling of duplo digital duplicator model DO-3300e	14-10-252	N/A	COB 2015	11,800.00	11,800.00		11,800.00	11,800.00		Gakken Philippines, Inc.	√		X
Public Bidding for Airconditioning Unit	13-05-139	unnumbered	COB 2014	2,410,100.00	#####			1,299,905.00/ disqualified		C & G Refrigeration and Airconditioning Service Center	√		5,000.00
								1,652,025.00/ disqualified		Emcor Inc. Butuan City	√		5,000.00
								2,222,900.00		Sammy's Airconditioning and Refrigeration	√		5,000.00

Procurement Program/ Project	Purchased Order Number	Winning Bidder	List of Invited Observers	Date of Receipt of Invitation									Remark (brief description of Program/Project)
				Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Completion	
Purchased of A4 1040 Bookpaper for printing of NHTS-PR renewal	PRO-02-15-003	Procurement Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Services of body wash and vacuum of Toyota Innova SLD-672	N/A	RSV Carwash	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Purchased of various office and IT Supplies	PRO-04-15-006	Procurement Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Replacement of worn out faucet	N/A	Gaisano Superstore	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Purchased of rubber pad	N/A	New Aristocrat Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Purchased of 50 pcs. Rubber stamp	03-15-065	Orville B. Veloso	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Labor and materials for installation of telephone wire of landline no. 816-0138	N/A	Juanito C. Quistadio Jr.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Catering Services for PCARES Staff meeting on March 20, 2015	03-15-060	RJ Lims Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Catering Services for PCARES Staff meeting on March 20, 2015	10-14-206	Gakken Philippines, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Public Bidding for Airconditioning Unit	1401001	Sammy's Airconditioning and Refrigeration	4		10/27/14	10/27/14	10/27/14	11/22/14	12/13/14	1/5/15	3/23/15	5/14/15	successful bidding



Code (PAP)	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Procurement Conference	Ads/ Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
	Installation of wall mounting for 32"lcd tv for queuing system/video pugins	PSO-Butuan City	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/30/15	3/30/15
767-00	Printing of tarpaulin and brochure for C4C ad materials	HCDMD	Local Shopping	N/A	N/A	N/A	3/5/15	3/5/15	N/A	N/A	3/10/15	3/16/15	N/A	3/26/15	3/26/15
	Catering Services for Info Caravan on June 6, 2015	MSD	Small Value Procurement	N/A	N/A	N/A	5/29/15	5/29/15	N/A	N/A	6/1/15	6/5/15	N/A	6/8/15	6/8/15
	Food and venue for PCARES Team Building/Info Caravan	PCARES	Small Value Procurement	N/A	N/A	N/A	5/15/15	5/15/15	N/A	N/A	5/25/15	6/2/15	N/A	6/3/15	6/3/15
774-10	Procurement of Various Office Equipment	MSD	Local Shopping	N/A	4/20/15	N/A	4/27/15	4/27/15	N/A	N/A	5/25/15	6/5/15	N/A	6/16/15	6/16/15
774-10	Procurement of Various Office Equipment	MSD	Local Shopping	N/A	4/20/15	N/A	4/27/15	4/27/15	N/A	N/A	5/25/15	6/3/15	N/A	6/4/15	6/4/15
915-04	Catering Services for the Taget Setting, Assessment and	FOD	Small Value	N/A	N/A	N/A	2/25/15	2/25/15	N/A	N/A	3/4/15	5/5/15	N/A	3/5-6/15	3/5-6/15

Procurement Program/ Project	RIV Numbers	ABC Number	Source of Funds	Approved Budget for Contract (Php)			Contract Cost (Php)			Name of Bidders	Submit bid proposal during the bid opening		Amount of Bid Documents
				Total	MOOE	CO	Total	MOOE	CO		Yes	No	
Installation of wall mounting for 32"lcd tv for queuing system/video pugins	15-02-045	N/A	COB 2015	1,000.00	1,000.00		900.00	900.00		Eduardo B. Boyboy	√		X
Printing of tarpaulin and brochure for C4C ad materials	15-02-043	N/A	COB 2015	9,720.00	9,720.00		5,184.00	9,720.00		Nans Printing and Promotion	√		X
								8,424.00		Myles Designshop Plaques Signs & Prints	√		X
								5,184.00		Rinografix Printshop	√		X
Catering Services for Info Caravan on June 6, 2015	06-15-132	N/A	COB 2015	13,650.00	13,650.00		10,710.00	12,390.00		Luciana Convention Center	√		X
								10,710.00		Goat2Geder Hotel and Restaurant	√		X
								12,950.00		Red Apple Fastfood	√		X
Food and venue for PCARES Team Building/Info Caravan	15-04-118	N/A	COB 2015	8,400.00	8,400.00		8,400.00	8,400.00		Almont Inland Resort	√		X
								10,000.00		Dotties Place	√		X
								10,000.00		Sprinkles Waterpark and Event Center	√		X
Procurement of Various Office Equipment	15-04-088	N/A	COB 2015	48,400.00		48,400.00	27,000.00	47,800.00		SML Trade Center	√		X
								27,000.00		Compañero Commercial	√		X
								none		JMN Multimedia Sales	√		X
								none		Daniel Merchandising	√		X
								none		Elite Machines, Inc.	√		X
Procurement of Various Office Equipment	15-04-088	N/A	COB 2015	101,000.00		101,000.00	87,300.00	87,300.00		Audioline Music and Sport	√		X
								none		JMN Multimedia Sales	√		X
								none		Columbia Computer Center	√		X
Catering Services for the Taget Setting, Assessment	15-02-042	N/A	COB 2015	13,000.00	13,000.00		12,000.00	12,000.00		RJ Lims Catering Services	√		X

Procurement Program/ Project	Purchased Order Number	Winning Bidder	List of Invited Observers	Date of Receipt of Invitation									Remark (brief description of Program/Project)
				Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Completion	
Installation of wall mounting for 32"lcd tv for queuing system/video pugins	N/A	Eduardo B. Boyboy	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Printing of tarpaulin and brochure for C4C ad materials	03-15-062	Rinografix Printshop	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Catering Services for Info Caravan on June 6, 2015	06-15-132	Goat2Geder Hotel and Restaurant	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Food and venue for PCARES Team Building/Info Caravan	05-15-129	Almont Inland Resort	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Various Office Equipment	05-15128	Compañero Commercial	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Various Office Equipment	05-15125	Audioline Music and Sport	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Catering Services for the Taget Setting, Assessment and	03-15-057	RJ Lims Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Procurement Conference	Ads/ Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
	Strategic Planning on March 5-6, 2015		Procurement												
239-00	Purchased of additional chairs for training without armrest, 4 legged, stackable	MSD	Local Shopping	N/A	4/29/15	N/A	5/7/15	5/7/15	N/A	N/A	5/18/15	5/27/15	N/A	6/1/15	6/1/15
774-10	Purchased of Front Line Chair with removable armrest and metal base adjustable seat height using gaslift	MSD	Local Shopping	N/A	4/29/15	N/A	5/7/15	5/7/15	N/A	N/A	5/18/15	5/25/25	N/A	6/1/15	6/1/15
774-10	Purchased of Binding Machine, heavy duty	MSD	Local Shopping	N/A	4/29/15	N/A	4/27/15	4/27/15	N/A	N/A	5/25/15	6/5/15	N/A	6/16/15	6/16/15
	Purchased of 3 units Electric Fan and 1 unit Vacuum Cleaner	MSD	Local Shopping	N/A	4/27/15	N/A	4/30/15	4/30/15	N/A	N/A	4/30/15	5/20/15	N/A	5/26/15	5/26/15
774-10/ 785-00	Purchased of Office Supplies and IT Supplies	MSD	Local Shopping	N/A	N/A	N/A	5/25/15	5/25/15	N/A	N/A	6/10/15	6/22/15	N/A	6/23/15	6/23/15

Procurement Program/ Project	RIV Numbers	ABC Number	Source of Funds	Approved Budget for Contract (Php)			Contract Cost (Php)			Name of Bidders	Submit bid proposal during the bid opening		Amount of Bid Documents
				Total	MOOE	CO	Total	MOOE	CO		Yes	No	
and Strategic Planning on March 5-6, 2015								12,500.00		Sammy's Place	√		X
								14,400.00		Luciana Convention Center	√		X
Purchased of additional chairs for training without armrest, 4 legged, stackable	15-04-103	N/A	COB 2015	31,600.00	19,800.00			18,000.00		Progress Home and Office Furnishing	√		X
								18,000.00		Villa Fidelina Shopping Center	√		X
								23,400.00		Jecams Enterprises	√		X
Purchased of Front Line Chair with removable armrest and metal base adjustable seat height using gaslift	05-15-109	N/A	COB 2015	251,900.00	251,900.00			112,000.00		Progress Home and Office Furnishing	√		X
								65,720.00/ no armrest		Villa Fidelina Shopping Center	√		X
								117,160.00		Jecams Enterprises	√		X
Purchased of Binding Machine, heavy duty	15-04-088	N/A	COB 2015	48,400.00	48,400.00			27,000.00		SML Trade Center	√		X
								47,800.00		Compañero Commercial	√		X
								not available		JMN Multimedia Sales	√		X
Purchased of 3 units Electric Fan and 1 unit Vacuum Cleaner	04-15-098	N/A	COB 2015	9,894.00	9,894.00			8,615.00		Jaypee's Kuality Kommercial Center	√		X
								5,985.00/electr ic fan/ no vacuum cleaner		Arianos Home Builders Depot	√		X
								8,615.00		Butuan Express Hardware Workshop	√		X
Purchased of Office Supplies and IT Supplies	15-05-136	N/A	COB 2015	5,290.00	5,290.00			5,050.00		Kimson Commercial	√		X
								5,760.00		Compañero Commercial	√		X
								5,484.00		Sungold Commercial	√		X

Procurement Program/ Project	Purchased Order Number	Winning Bidder	List of Invited Observers	Date of Receipt of Invitation									Remark (brief description of Program/Project)
				Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Completion	
Strategic Planning on March 5-6, 2015													
Purchased of additional chairs for training without armrest, 4 legged, stackable	05-15-110	Villa Fidelina Shopping Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Purchased of Front Line Chair with removable armrest and metal base adjustable seat height using gaslift	05-15-109	Progress Home and Office Furnishing	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Purchased of Binding Machine, heavy duty	05-15-128	Compañero Commercial	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Purchased of 3 units Electric Fan and 1 unit Vacuum Cleaner	04-15-098	Arianos Home Builders Depot	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Purchased of Office Supplies and IT Supplies	06-15-140	Compañero Commercial	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Procurement Conference	Ads/ Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
753-10	Catering Services for the IT Updates, Advanced Microsoft Excel and Training on Tamang Serbisyo sa Kalusugan ng Pamilya (TSEKAP), HCI Portal, Point of Care and PBEF on June 8 & 9, 2015	MSD	Local Shopping	N/A	N/A	N/A	5/27/15	5/27/15	N/A	N/A	6/1/15	6/23/15	N/A	6/23/15	6/9/15

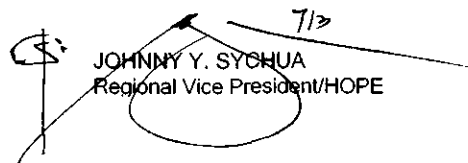
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 BAC Chairman

Approved by:

  
 JOHNNY Y. SYCHUA  
 Regional Vice President/HOPE

Procurement Program/ Project	RIV Numbers	ABC Number	Source of Funds	Approved Budget for Contract (Php)			Contract Cost (Php)			Name of Bidders	Submit bid proposal during the bid opening		Amount of Bid Documents
				Total	MOOE	CO	Total	MOOE	CO		Yes	No	
Catering Services for the IT Updates, Advanced Microsoft Excel and Training on Tamang Serbisyo sa Kalusugan ng Pamilya (TSEKAP), HCI Portal, Point of Care and PBEF on June 8 & 9, 2015	15-05-134	N/A	COB 2015	16,000.00	16,000.00		15,500.00	18,800.00		Luciana Convention Center	√		X
								16,370.00		Goat2Geder Hotel and Restaurant	√		X
								15,500.00		Red Apple Fastfood	√		X



Procurement Program/ Project	Purchased Order Number	Winning Bidder	List of Invited Observers	Date of Receipt of Invitation									Remark (brief description of Program/Project)
				Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Completion	
Catering Services for the IT Updates, Advanced Microsoft Excel and Training on Tamang Serbisyo sa Kalusugan ng Pamilya (TSEKAP), HCI Portal, Point of Care and PBEF on June 8 & 9, 2015	06-15-131	Goat2Geder Hotel and Restaurant	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	