



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
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www.philhealth.gov.ph



PHILHEALTH REGIONAL OFFICE – 3

16-06-0687

Philhealth Regional Office III
 2016 - 1st Semester Procurement Monitoring Report
 Procurement of Goods and Services

Code PAP	Procurement Program Projects	PMO/ Ind-use	Mode of Procurement	Actual Procurement Activity												
				Pre-Proc. Conference	Ads/Post ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post- Qualification	Notice of Awards	Contract Signing	Notice to Proceed	Delivery/Co mpletion	Acceptance/ Turn-over	
3557472	1 <i>Office Equipment (2014)</i> <i>Lot 1-writing Stand</i> <i>Lot 2-Cabinet & Vaults</i> <i>Lot 3-Tables & Chairs</i> <i>Lot 4-Facsimile Machines</i>	GSU	Negotiated Procurement	12/3/2015	12/9/2015	none	12/21/2015	12/21/2015	12/21/2015	12/28/2015	12/29/2015	3/14/2016	3/21/2016	4/1/2016	4/1/2016	
3435392	2 <i>Generator Set (2014)</i>	GSU	Public Bidding	9/14/2015	10/1/2015	10/9/2015	10/21/2015	10/21/2015	10/21/2015	11/2/2015	12/3/2015	2/16/2016	2/19/2016	2/19/2016		
3305227	3 <i>Steel Racks (2014)</i>	GSU	Public Bidding	7/6/2015	7/23/2015	7/30/2015	8/11/2015	8/11/2015	8/11/2015	9/14/2015	10/12/2015	11/16/2015	11/23/2015	01/13, 14, 27, 28, 29/2016	1/29/2016	
3551309	4 <i>Toner Cartridge and IT Peripherals (2014)</i>	GSU	Negotiated Procurement		12/9/2015	no pre-bid	12/21/2015	12/21/2015	failed bidding							

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Code	PAP	Procurement Program Projects	PMO/nd-ust	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post-Qualification	Notice of Awards	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn-over	
3613306	5	<u>Furniture & Fixture and Office Equipment (2015)</u> <u>Lot 1 - Gang Chairs</u> <u>Lot 2 - Various Chairs</u> <u>Lot 3 - Various Tables</u>	GSU	2nd Public Bidding	9/14/2015	12/23/2015	1/14/2016	1/26/2016	1/26/2016	1/26/2016	failed bidding						
3698553	5a	<u>Furniture & Fixture and Office Equipment (2015)</u> <u>Lot 1 - Gang Chairs</u> <u>Lot 2 - Various Chairs</u> <u>Lot 3 - Various Tables</u>	GSU	negotiated Procurement	1/26/2016	2/17/2016	none	2/24/2016	2/24/2016	2/24/2016	ongoing					ongoing	
3616843	6	<u>Lease hold Improvements for Gapan LHIO</u>	GSU	Public Bidding	12/21/2015	12/23/2015	1/14/2016	1/26/2016	1/26/2016	1/26/2016	failed bidding						
3710656	6a	<u>Lease hold Improvements for Gapan LHIO</u>	GSU	Public Bidding	2/17/2016	2/23/2016	3/4/2016	3/16/2016	3/16/2016	3/16/2016	4/13/2016					ongoing	
3898254	7	<u>Procurement of Air Conditioning Units (2016)</u>	GSU	Public Bidding	5/30/2016	6/15/2016											

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Code PAP	Procurement Program Projects	PMO/ nd-us/	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc. Conference	Ads/Post ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post- Qualification	Notice of Awards	Contract Signing	Notice to Proceed	Delivery/Co mpletion	Acceptance/ Turn-over
3896236	8 <i>Procurement of Seven (7) Units Passenger Wagon/Asian Utility Vehicle (AUV) (2016)</i>	GSU	Public Bidding	5/30/2016	6/15/2016										

Procurement of IT Equipment and Services

Code PAP	Procurement Program Projects	PMO/ nd-us/	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc. Conference	Ads/Post ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post- Qualification	Notice of Awards	Contract Signing	Notice to Proceed	Delivery/Co mpletion	Acceptance/ Turn-over
3692407	10a <i>Procurement of IT Equipment (Desktop and Laptop Computers)2015 Lot 2 - 2 units Desktop Computers w/ UPS (Hi- end)</i>	ITMS	2nd Negotiated Procurement	2/10/2016	2/15/2016	none	2/24/2016	2/24/2016	failed						
3724325	10b <i>Procurement of IT Equipment (Desktop and Laptop Computers)2015 Lot 2 - 2 units Desktop Computers w/ UPS (Hi- end)</i>	ITMS	3rd Negotiated Procurement	2/24/2016	2/26/2016	none	3/7/2016	3/7/2016	failed						
3775668	10c <i>Procurement of IT Equipment (Desktop and Laptop Computers)2015 Lot 2 - 2 units Desktop Computers w/ UPS (Hi- end)</i>	ITMS	4th Negotiated Procurement	3/7/2016	3/25/2016	none	4/1/2016	4/1/2016	4/1/2016	ongoing					


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Code RAP	Procurement Program Projects	PMO/ nd-us	Mode of Procurement	Actual Procurement Activity												
				Pre-Proc. Conference	Ads/Post ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post- Qualification	Notice of Awards	Contract Signing	Notice to Proceed	Delivery/Co mpletion	Acceptance/ Turn-over	
3516858	11 <i>Procurement of IT Equipment 17 Units Regular Laptop Computers</i>	ITMS	1st Public Bidding	12/15/2015	12/23/2015	1/14/2016	1/26/2016	1/26/2016	failed bidding							
3692601	11a <i>Procurement of IT Equipment 17 Units Regular Laptop Computers</i>	ITMS	2nd Public Bidding	2/10/2016	2/16/2016	2/24/2016	3/7/2016	3/7/2016	3/7/2016					ongoing		
3775479	12 <i>Procurement of Internet Service provider</i>	ITMS	1st Public Bidding	3/14/2016	3/25/2016	4/1/2016	4/13/2016	4/13/2016	4/13/2016	5/3/2016	5/17/2016	ongoing				
3848008	9 <i>Procurement of IT- Equipment - Computers 2015- Lot 1-Regular Desktop Lot 2-Hi-end Desktop Lot 3-Regular Laptop Computers</i>	ITMS	Public Bidding	4/26/2016	5/26/2016	5/25/2016	6/6/2016	6/6/2016	6/6/2016							

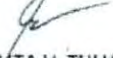
Prepared By:


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Submitted By:


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 OC-Regional Vice President
 Philhealth Regional Office III

Procurement of Goods and Services

Annex "A"

Code PAP	Procurement Program Projects	Purchase Request Number/s	ABC Number	Source of Fund	ABC (Php)			Contract Cost (Php)			Submits Bid Proposal		Amount of Bid Documents				
					Total	MOOE	CO	Total	MOOE	CO	uring the bid opening						
											NAME OF BIDDERS who obtain the bid documents	YES		NO			
1	<u>Furniture & Fixture and Office Equipment (2014)</u> <i>Lot 1-writing Stand</i> <i>Lot 2-Cabinet & Vaults</i> <i>Lot 3-Tables & Chairs</i> <i>Lot 4-Faxsimile Machines</i>	14-275-R3	2014-11-026		261,960.00												
		14-463-R3	2014-11-027		1,064,750.00												
		14-276-R3	2014-11-026		17,000.00												
		14-246-R3	2014-11-031		47,008.50												
					1,390,728.50				568,882.00								
2	<i>Generator Set (2014)</i>	14-245-R3	2014-11-025		875,000.00								Power Solution & Management corp	X		2,000.00	
													Trade Ventures, Inc	X		2,000.00	
													Respectia Trading	X		2,000.00	
3	<i>Steel Racks</i>	14-249-R3	2014-11-026		594,000.00								Vedula Ent., Inc	X		2,000.00	
													For Art Sale	X		2,000.00	
													Proj. Mgmt. Tech. resources	X		2,000.00	
4	<i>Toner Cartridge and IT Peripherals (2014)</i>	14-487-R3	2014-12-033		229,450.00												

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Code PAP	Procurement Program Projects	Purchase Request Number/s	ABC Number	Source of Fund	ABC (Php)			Contract Cost (Php)			NAME OF BIDDERS			Submits Bid Proposal during the bid opening		Amount of Bid Documents
					Total	MOOE	CO	Total	MOOE	CO	who obtain the bid documents			YES	NO	
	<i>Procurement of Seven (7) Units Passenger Wagon/Asian Utility 8 Vehicle (AUV) (2016</i>							7,969,100.00								

Annex "A"

Code PAP	Procurement Program Projects	Purchase Request Number/s	ABC Number	Source of Fund	ABC (Php)			Contract Cost (Php)			NAME OF BIDDERS			Submits Bid Proposal during the bid opening		Amount of Bid Documents
					Total	MOOE	CO	Total	MOOE	CO	who obtain the bid documents			YES	NO	
10a	<i>Procurement of IT Equipment (Desktop and Laptop Computers) Lot 2 - 2 units Desktop Computers w/ UPS (Hi- end)</i>	R3-ITMS-15- 001	none				180,000.00				N/A					
10b	<i>Procurement of IT Equipment (Desktop and Laptop Computers) Lot 2 - 2 units Desktop Computers w/ UPS (Hi- end)</i>	R3-ITMS-15- 001	none				180,000.00				N/A					
10c	<i>Procurement of IT Equipment (Desktop and Laptop Computers) Lot 2 - 2 units Desktop Computers w/ UPS (Hi- end)</i>	R3-ITMS-16- 001	none				180,000.00		171,800.00		N/A					

Code PAP	Procurement Program Projects	Purchase Request Number/s	ABC Number	Source of Fund	ABC (Php)			Contract Cost (Php)			Name of Bidders			Permits Bid Proposals during the bid opening		Amount of Bid Documents	
					Total	MOOE	CO	Total	MOOE	CO	who obtain the bid documents			YES	NO		
11	<i>Procurement of IT Equipment 17 Units Regular Laptop Computers</i>	R3 ITMS-15- 016	none		935,000.00							DCMI			x		2,000.00
11a	<i>Procurement of IT Equipment 17 Units Regular Laptop Computers</i>	R3 ITMS-16- 005	none		935,000.00							Unison Computer Systems, Inc.			x		2,000.00
12	<i>Procurement of Internet Service provider</i>	R3 ITMS-15- 005			475,200.00							PLDT			x		500.00
12	<i>Procurement of IT- Equipment - Computers 2015- Lot 1-Regular Desktop Lot 2-Hi-end Desktop Lot 3-Regular Laptop Computers</i>				4,255,000.00												

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Procurement of Goods and Services

Annex "B"

Code PAP	Procurement Program Projects	Winning Bidder	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)
				Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	
1	<u><i>Furniture & Fixture and Office Equipment (2014)</i></u> <i>Lot 1-writing Stand</i> <i>Lot 2-Cabinet & Vaults</i> <i>Lot 3-Tables & Chairs</i> <i>Lot 4-Facsimile Machines</i>	Intelligent Depot	COA	12/2/2015		12/10/2015	12/10/2015	12/10/2015	12/23/2015	Awarded to Intelligent Depot Lot 3 - 7,490.00 Lot 7 - 121,590.00 Lot 17 - 185,147.00 Lot 18 - 15,385.00 Lot 19 - 239,400.00
			PamCham.	12/2/2015	none	12/10/2015	12/10/2015	12/10/2015	12/23/2015	
			SJVTODA	12/2/2015		12/10/2015	12/10/2015	12/10/2015	12/23/2015	
2	<i>Generator Set</i>	Trade Ventures, Inc.	COA		9/8/2015	9/8/2015	9/8/2015	9/8/2015	12/2/2015	
			PamCham		9/8/2015	9/8/2015	9/8/2015	9/8/2015	12/2/2015	
			PHICHEA Rep		9/8/2015	9/8/2015	9/8/2015	9/8/2015	12/2/2015	
3	<i>Steel Racks</i>	Vedula Enterprises	COA	7/1/2015	7/1/2015	8/6/2015	8/6/2015	8/6/2015	9/8/2015	
			PamCham	7/1/2015	7/1/2015	8/6/2015	8/6/2015	8/6/2015	9/8/2015	
			PHICHEA Rep	7/1/2015	7/1/2015	8/6/2015	8/6/2015	8/6/2015	9/8/2015	
4	<i>Toner Cartridge and IT Peripherals (2014)</i>	none	PamCham.	12/2/2015		12/10/2015	12/10/2015	12/10/2015	failed bidding	ABC-Php 1297,400.00 Php 1,057,950.00 - changed mode of procurement from Public Bidding to Negotiated-thru PS-DBM-per BAC Reso. No. 007c s. 2015 Php 229,450.00 consist of various inktoners procured thru Public Bidding Lone bidder- GTUS disqualified
			PHICHEA Rep	12/2/2015	none	12/10/2015	12/10/2015	12/10/2015		
			SJVTODA	12/2/2015		12/10/2015	12/10/2015	12/10/2015		
			COA	12/2/2015		12/10/2015	12/10/2015	12/10/2015		

Code PAP	Procurement Program Projects	Winning Bidder	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)
				Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	
5	<u>Furniture & Fixture and Office Equipment (2015)</u> <u>Lot 1 - Gang Chairs</u> <u>Lot 2 - Various Chairs</u> <u>Lot 3 - Various Tables</u>	none	PamChem. PHICHEA Rep. SJVTOA COA	12/2/2015 12/2/2015 12/2/2015 12/2/2015	1/12/2016 1/12/2016 1/12/2016 1/12/2016	1/12/2016 1/12/2016 1/12/2016 1/12/2016	1/12/2016 1/12/2016 1/12/2016 1/12/2016	1/12/2016 1/12/2016 1/12/2016 1/12/2016	failed bidding failed bidding	
5a	<u>Furniture & Fixture and Office Equipment (2015)</u> <u>Lot 1 - Gang Chairs</u> <u>Lot 2 - Various Chairs</u> <u>Lot 3 - Various Tables</u>	1. McSA Marketing 2. CUBIXOffice, Inc.	PamChem COA PHICHEA Rep. SJVTOA	12/10/2015 12/10/2015 12/10/2015 12/10/2015	none none none none	2/23/2016 2/23/2016 2/23/2016 2/23/2016	2/23/2016 2/23/2016 2/23/2016 2/23/2016	2/23/2016 2/23/2016 2/23/2016 2/23/2016	4/18/2016 4/18/2016 4/18/2016 4/18/2016	Lot-1 - McSA Marketing Lot-2 - Cubixoffice, Inc. Lot-3 - Cubixoffice, Inc.
6	<u>Lease hold Improvements for Gapan LHIO</u>	none	PamChem PHICHEA Rep. SJVTOA COA	12/10/2015 12/10/2015 12/10/2015 12/10/2015	1/12/2016 1/12/2016 1/12/2016 1/12/2016	1/12/2016 1/12/2016 1/12/2016 1/12/2016	1/12/2016 1/12/2016 1/12/2016 1/12/2016	1/12/2016 1/12/2016 1/12/2016 1/12/2016	failed bidding Daper Construction and Trading - Lost Bidder-disqualified	
6a	<u>Lease hold Improvements for Gapan LHIO</u>	Vedula Enterprise	PamChem PHICHEA Rep. SJVTOA COA	2/16/2016 2/16/2016 2/16/2016 2/16/2016	2/23/2016 2/23/2016 2/23/2016 2/23/2016	3/10/2016 3/10/2016 3/10/2016 3/10/2016	3/10/2016 3/10/2016 3/10/2016 3/10/2016	3/10/2016 3/10/2016 3/10/2016 3/10/2016	3/10/2016 3/10/2016 3/10/2016 3/10/2016	Ayson P.D. Construction-disqualified-MR. denied bidder
7	<u>Procurement of Air Conditioning Units (2016)</u>		PamChem PHICHEA Rep. SJVTOA	5/23/2016 5/23/2016 5/23/2016	5/23/2016 5/23/2016 5/23/2016					ongoing

Code PAF	Procurement Program Projects	Winning Bidder	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP ongoing)
				Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	
	<i>Procurement of Seven (7) Units Passenger Wagon/Asian Utility Vehicle (AUV) (2016</i>		PamCham, PHICHEA Rep. SJVTOOA COA	5/23/2016 5/23/2016 5/23/2016 5/23/2016	5/23/2016 5/23/2016 5/23/2016 5/23/2016					

Procurement of IT Equipment and Services

Annex 'B'

Code PAF	Procurement Program Projects	Winning Bidder	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)
				Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	
10a	<u>Procurement of IT Equipment (Desktop and Laptop Computers)</u> <i>Lot 2 - 2 units Desktop Computers w/ UPS (Hi-end)</i>	none	PamCham, PHICHEA Rep. SJVTOOA COA	2/1/2016 2/1/2016 2/1/2016 2/1/2016	none none none none	2/23/2016 2/23/2016 2/23/2016 2/23/2016	2/23/2016 2/23/2016 2/23/2016 2/23/2016	2/23/2016 2/23/2016 2/23/2016 2/23/2016	failed bidding	failed bidding-no bidder
10b	<u>Procurement of IT Equipment (Desktop and Laptop Computers)</u> <i>Lot 2 - 2 units Desktop Computers w/ UPS (Hi-end)</i>	none	PamCham, PHICHEA Rep. SJVTOOA COA	2/23/2016 2/23/2016 2/23/2016 2/23/2016	none none none none	3/4/2016 3/4/2016 3/4/2016 3/4/2016	3/4/2016 3/4/2016 3/4/2016 3/4/2016	3/4/2016 3/4/2016 3/4/2016 3/4/2016	failed bidding	one bidder - Bitmap Marketing Com., Inc -disqualified
10c	<u>Procurement of IT Equipment (Desktop and Laptop Computers)</u> <i>Lot 2 - 2 units Desktop Computers w/ UPS (Hi-end)</i>	Bitmap Marketing Com. Inc	PamCham, PHICHEA Rep. SJVTOOA COA	3/10/2016 3/10/2016 3/10/2016 3/10/2016	none none none none	3/31/2016 3/31/2016 3/31/2016 3/31/2016	3/31/2016 3/31/2016 3/31/2016 3/31/2016	3/31/2016 3/31/2016 3/31/2016 3/31/2016	3/10/2016	one bidder/LOB - Bitmap Marketing Com. Inc. delivered

Code PAP	Procurement Program Projects	Winning Bidder	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)
				Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Openin of Bids	Bid Evaluation	Post Qualification	
11	<i>Procurement of IT Equipment 17 Units Regular Laptop Computers</i>	none	PamChan. PHICHEA Rep. SJVTO DA COA	12/10/2015 12/10/2015 12/10/2015 12/10/2015	1/12/2016 1/12/2016 1/12/2016 1/12/2016	1/12/2016 1/12/2016 1/12/2016 1/12/2016	1/12/2016 1/12/2016 1/12/2016 1/12/2016	1/12/2016 1/12/2016 1/12/2016 1/12/2016	failed bidding	
11a	<i>Procurement of IT Equipment 17 Units Regular Laptop Computers</i>	Unison Computer Systems Inc.	PamChan. PHICHEA Rep. SJVTO DA COA	2/17/2016 2/17/2016 2/17/2016 2/17/2016		2/23/2016 2/23/2016 2/23/2016 2/23/2016	2/23/2016 2/23/2016 2/23/2016 2/23/2016	2/23/2016 2/23/2016 2/23/2016 2/23/2016	3/10/2016 3/10/2016 3/10/2016 3/10/2016	for delivery
12	<i>Procurement of Internet Service provider</i>	Philippine Long Distance Telephone, Inc.	PamChan. PHICHEA Rep. SJVTO DA COA	3/10/2016 3/10/2016 3/10/2016 3/10/2016	3/31/2016 3/31/2016 3/31/2016 3/31/2016	3/31/2016 3/31/2016 3/31/2016 3/31/2016	3/31/2016 3/31/2016 3/31/2016 3/31/2016	3/31/2016 3/31/2016 3/31/2016 3/31/2016		ongoing
2	<i>Procurement of IT- Equipment - Computers 2015- Lot 1-Regular Desktop Lot 2-Hi-end Desktop Lot 3-Regular Laptop Computers</i>		PamChan. PHICHEA Rep. SJVTO DA COA	4/15/2016 4/15/2016 4/15/2016 4/15/2016	4/18/2016 4/18/2016 4/18/2016 4/18/2016	4/18/2016 4/18/2016 4/18/2016 4/18/2016	4/18/2016 4/18/2016 4/18/2016 4/18/2016	4/18/2016 4/18/2016 4/18/2016 4/18/2016		ongoing



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Receiving Copy



April 7, 2016

SBAC OFFICE
Philhealth – Head Office
City State Building Oranbo, Pasig City

Sir/Madam,

Transmitting herewith Hard Copy of Procurement Monitoring Report (PMR) 1st Quarter 2016 of Goods and Services.

Thank you,


LUZVIMINDA P. KOH
Procurement, Property, Supplies & Management Team



Procurement Monitoring Report - 1ST Quarter 2016
GOODS AND SERVICES
As of March 31, 2016

Procurement Program Projects	PMO/ End-user	Mode of Procurement	Actual Procurement Activity Ads/Post PHILGEPS	Date of Delivery	Date of Acceptance	Code PAP	RIV/PR Number/s	Source of Fund	ABC (Php)			Contract Cost (Php)			Code PAP	Winning Bidder
									Total	MOOE	CO	Total	MOOE	CO		
ADDITIONAL PURCHASE ORDER FOR 2015																
1 LOT PRODUCTION COST FOR THE RESHOOT OF CORPORATE VIDEO ON THE PAMBANSANG AWIT (PAU MPE)	PAU	SMALL VALUE 15-171		9/16/2015	9/16/2015	N/A	15-CORPOVIDR35-PAU	FY 2015	25,000.00	25,000.00	N/A	25,000.00	25,000.00	N/A	N/A	INFOMAX, INC.
30,000 PCS ACR FLYERS 20,000 PCS NBB FLYERS 20,000 PCS Z BENEFITS 20,000 PCS MGA RESPONSABILIDAD AT TUNGKULIN 20,000 PCS TSEKAP 22,000 PCS 4MS 23,000 INDIGENT 20,000 PCS SPONSORED 10,000 PCS FORMAL ECONOMY BROCHURE 15,000 PCS RESPONSIBILITIES OF MEMBERS 3,000 PCS RESPONSIBILITIES OF EMPLOYERS 5,000 PCS INFO KITS 8,000 PCS TRAINING FOLDER (FOR COLLATERAL / GIVE - AWAYS)	MEMSEC B	SMALL VALUE 15-211	9/24/2015	11/27/2015	11/27/2015	N/A	15-076-R3B	FY 2015	449,840.00	449,840.00	N/A	400,160.00	400,160.00	N/A	N/A	GILCOR PRINTING PRESS
750 PCS TUMBLER (MARKETING AND PROMOTIONAL)	PAU	SMALL VALUE 15-275	7/25/2015	12/18/2015	12/18/2015	N/A	15-TUMBLER23-PAU	FY 2015	112,500.00	112,500.00	N/A	112,425.00	112,425.00	N/A	N/A	LE MODE FASHION
350 PCS PLANNER (MARKETING AND PROMOTIONAL)	PAU	SMALL VALUE 15-278	7/25/2015	12/18/2015	12/18/2015	N/A	15-PLANNER24-PAU	FY 2015	87,500.00	87,500.00	N/A	77,000.00	77,000.00	N/A	N/A	LE MODE FASHION
1,000 PCS ECO BAG (MARKETING AND PROMOTIONAL)	PAU	SMALL VALUE 15-282		12/18/2015	12/18/2015	N/A	15-ECOBAGS29-PAU	FY 2015	30,000.00	30,000.00	N/A	29,000.00	29,000.00	N/A	N/A	LE MODE FASHION
5 PCS USB EXTENSION 3 BOX UTP CABLE CAT 6 200 PCS RJ 45 (CAPEX 2015-FOR SMALL VALUE PROCUREMENT)	ITMS	SMALL VALUE 15-308		12/23/2015	12/28/2015	N/A	R3-ITMS-15-015 R3-ITMS-15-014	FY 2015	2,500.00 32,000.00	2,500.00 32,000.00	N/A	28,180.00	28,180.00	N/A	N/A	CJ LHANZ TRADING AND COMPUTER CENTER
488 PAX PROCUREMENT OF CHRISTMAS GIVE-AWAY FOR PRO III EMPLOYEE PINA HAM 950 GRAMS FREE: 97 PCS PINA HAM (CHRISTMAS GIVE AWAY ITEMS FOR PRO III EMPLOYEES)	HRU	SMALL VALUE 15-319	12/11/2015	12/18/2015	12/18/2015	N/A	15-3680-R3	FY 2015	140,056.00	140,056.00	N/A	140,056.00	140,056.00	N/A	N/A	PAMPANGA'S BEST INC.
488 PAX MEALS - FOR CHRISTMAS PARTY OF EMPLOYEES ON DECEMBER 16, 2016 (CHRISTMAS PARTY CELEBRATION)	OVP	SMALL VALUE 15-323	12/13/2016	12/18/2015	12/18/2015	N/A	15-002-CPC	FY 2015	139,600.00	139,600.00	N/A	97,600.00	97,600.00	N/A	N/A	ALEC'S KITCHENETTE
PURCHASE ORDER 1ST QTR 2016																
1 SET NEWSPAPER ADVERTISEMENT / PUBLICATION (ONE (1) DAY ADVERTISEMENT/PUBLICATION OF THE ITB FOR THE PROCUREMENT OF 188 COMPUTER DESKTOPS REGULAR, 2 COMPUTER DESKTOP (HI-END) AND 19 LOPTOP)	BMU	SMALL VALUE 15-042		1/20/2016	1/25/2016	N/A	15-001-PMMS	FY 2015	15,000.00	15,000.00	N/A	11,424.00	11,424.00	N/A	N/A	PHILSTAR DAILY INC.



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									Total	MOOE	CO	Total	MOOE	CO		
1 CART TONER CARTRIDGE FOR FUJI XEROX DP-C2255 HEAVY DUTY A3 SIZE, MAGENTA 1 CART TONER CARTRIDGE FOR FUJI XEROX DP-3290 FS MULTI FUNCTION DEVICE, BLACK 25 CART TONER CARTRIDGE FOR FUJI XEROX DP-3300DX FULL COLOR LASER PRINTER, BLACK 2 CART TONER CARTRIDGE FOR FUJI XEROX DP-3300DX FULL COLOR LASER PRINTER, CYAN 2 CART TONER CARTRIDGE FOR FUJI XEROX DP-3300DX FULL COLOR LASER PRINTER, MAGENTA 2 CART TONER CARTRIDGE FOR FUJI XEROX DP-3300DX FULL COLOR LASER PRINTER, YELLOW 6 CART TONER CARTRIDGE FOR FUJI XEROX PHASER 3435D 3 CART CARTRIDGE FOR FUJI XEROX PHASER 4600 DN (PROCUREMENT OF REGULAR I.T SUPPLIES FOR 4TH QUARTER, APP CY 2015)	GSU	SMALL VALUE 15-262	10/6/2015	1/13/2016 1/22/2016 2/23/2016	1/13/2016 1/22/2016 2/23/2016	N/A	15-271-R3	FY 2015	331,063.82	331,063.82	N/A	287,357.00	287,357.00	N/A	N/A	OTUS COPY SYSTEMS, INC.
6 PRINT EXPOSURE PRINT ADVERTORIAL (FOR THE MONTH OF DECEMBER) 1/4 PAGE-COLORED (ADVERTISING SERVICES - LOCAL PRINT)	PAU	SMALL VALUE 15-296		1/6/2016	1/6/2016	N/A	15-PRINT9-PAU	FY 2015	15,000.00	15,000.00	N/A	15,000.00	15,000.00	N/A	N/A	LLL TRI-MEDIA COORDINATORS, INC.,
4500 PCS 2016 WALL CALENDAR (CORPORATE WALL CALENDAR FOR CY 2016)	PAU	SMALL VALUE 15-297	10/24/2015	1/6/2016	1/6/2016	N/A	5-WALLCLNDR33-PA	FY 2015	368,550.00	368,550.00	N/A	330,750.00	330,750.00	N/A	N/A	MEXICO PRINTING COMPANY INC.
3,900 PCS 2016 DESK CALENDAR (CORPORATE DESK CALENDAR FOR CY 2016)	PAU	SMALL VALUE 15-303	10/24/2015	1/26/2016	1/26/2016	N/A	15-DESKCLNDR34 PAU	FY 2015	168,714.00	168,714.00	N/A	103,740.00	103,740.00	N/A	N/A	KING PHIL PRINTING SERVICES
1 PC 3SM BATTERY (GOLD) (REPLACE BATTERY OF SLD-688, TOYOTA INNOVA)	GSU	SMALL VALUE 15-313		1/25/2016	1/25/2016	N/A	15-352-R3	FY 2015	7,000.00	7,000.00	N/A	6,500.00	6,500.00	N/A	N/A	CATL TRADING
100 PACKS BUNDY CARD 20 PCS STAMP PAD INK 10 PCS STAMP PAD INK BLUE (PROCUREMENT OF REGULAR OFFICE SUPPLIES FOR PRO III-APP CY 2015 AMMENDMENT 3RD BATCH)	GSU	SMALL VALUE 15-316		1/8/2016	1/8/2016	N/A	15-359-R3 15-379-R3	FY 2015	15,000.00 1,500.00	15,000.00 1,500.00	N/A	8,825.00	8,825.00	N/A	N/A	ARTLINKSOS TRADING
1 PC BATTERY 2SM (REPLACE BATTERY OF SLD-669, TOYOTA INNOVA)	BRANCH B	SMALL VALUE 15-317		1/12/2016	1/13/2016	N/A	15-100-R3B	FY 2015	7,000.00	7,000.00	N/A	5,500.00	5,500.00	N/A	N/A	CATL TRADING
2,000 PCS ID CARD FOR HCP (PROCUREMENT OF ID CARD FOR HCP-APP FOR CY 2015 AMMENDMENT 3RD BATCH)	GSU	SMALL VALUE 15-318		1/19/2016	1/20/2016	N/A	15-377-R3	FY 2015	20,000.00	20,000.00	N/A	20,000.00	20,000.00	N/A	N/A	MARC'S ID HAUZ
50 PACKS SPECIAL BOARD 8 1/2 X 11 5 PCS STOCK CARD	GSU	SMALL VALUE 15-321		1/8/2016	1/8/2016	N/A	15-364-R3	FY 2015	2,750.00	2,750.00	N/A	1,042.50	1,042.50	N/A	N/A	ARTLINKSOS TRADING



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									Total	MOOE	CO	Total	MOOE	CO		
15 PCS DATER WITH RECEIVED (PROCUREMENT OF ID CARD FOR HCP-APP FOR CY 2015 AMMENDMENT 3RD BATCH)	GSU	SMALL VALUE 15-322		1/19/2016	1/20/2016	N/A	15-364-R3	FY 2015	750.00	750.00	N/A	652.50	652.50	N/A	N/A	ARTLINKSOS TRADING
2 PCS 7.5 UF CAPACITOR 2 PCS 60UF CAPACITOR 1 PC UF CAPACITOR 1 PC 55+3 CAPACITOR (PURCHASE OF CAPACITOR OF A/C UNIT OF MEMSEC A AND LHIO ANGELES)	MEMSEC A ANGELES	SMALL VALUE 15-324		1/5/2016	1/5/2016	N/A	15-335-R3 15-30A-022	FY 2015	2,400.00 2,000.00	2,400.00 2,000.00	N/A	4,400.00	4,400.00	N/A	N/A	RODEL P GABARDA'S APPLIANCE SERVICE CENTER & GEN. MDSE
1 SET BASIC TELEPHONE 2 SETS IC RECORDER 6 PCS POLE BELT TYPE, HEAVY DUTY (CAPEX, APP FOR CY 2015 AMENDMENT 3RD BATCH)	GSU	SMALL VALUE 15-326		1/14/2016	1/14/2016	N/A	15-374-R3 15-371-R3 15-372-R3	FY 2015	3,000.00 16,800.00 25,000.00	3,000.00 16,800.00 25,000.00	N/A	44,630.00	44,630.00	N/A	N/A	LGY TRADING
15 PCS CASH BOX (APP FOR CY 2015 AMENDMENT 3RD BATCH)	GSU	SMALL VALUE 15-327		1/11/2016	1/11/2016	N/A	15-363-R3	FY 2015	18,000.00	18,000.00	N/A	13,470.00	13,470.00	N/A	N/A	ARTLINKSOS TRADING
3 SETS AIRCON APLIT TYPE: 3.0 TR FLOOR MOUNTED WITH INSTALLATION MOBILIZATION (CAPEX, APP FOR CY 2015 AMENDMENT 3RD BATCH)	GSU	SMALL VALUE 15-332	12/15/2015	1/15/2016	1/15/2016	N/A	15-369-R3	FY 2015	360,000.00	360,000.00	N/A	289,000.00	289,000.00	N/A	N/A	LINEAIRE MARKETING AND AIRCONDITIONING SERVICES
6 PCS TRODAT 5460 3 PCS TRODAT WITH DATER (PROCUREMENT OF TRODAT - APP FOR CY 2015 AMENDMENT 3RD BATCH)	GSU	SMALL VALUE 15-333		1/28/2016	1/28/2016	N/A	15-378-R3	FY 2015	18,000.00	18,000.00	N/A	18,000.00	18,000.00	N/A	N/A	NOELOCKS LOCKSMITH
5 CA TONER CARTRIDGE KONICA MINOLTA BIZHUB B-163 (PROCUREMENT OF REGULAR OFFICE SUPPLIES FOR PRO III-APP CY 2015 AMENDMENT 3RD BATCH)	GSU	SMALL VALUE 15-334		1/8/2016	1/8/2016	N/A	15-364-R3	FY 2015	25,000.00	25,000.00	N/A	9,500.00	9,500.00	N/A	N/A	CRED GENERAL TRADING
2528 PCS BOX CORRUGATED, PLAIN, 200 LBS., B FLUTE HSC, SELF-LOCK, GLUED JOINT, SIZE: BODY: 14-15-16 X 11-14 X 10-3-16, COVER: 16-12 X 26-18) (PROCUREMENT OF CORRUGATED BOX FOR PRO III USE)	GSU	SMALL VALUE 15-311	11/26/2015	2/15/2016	2/15/2016	N/A	15-324-R3	FY 2015	75,208.00	75,208.00	N/A	74,576.00	74,576.00	N/A	N/A	VANHER PACKAGING CORPORATION
304 PCS CORPORATE MARKETING SHIRT 253 PCS FOR FRONTLINE OFFICER OF PRO III 21 PCS FOR P AIMS BRANCH B 30 PCS FOR P AIMS BRANCH A (PROCUREMENT OF CORPORATE MARKETING SHIRT FOR PRO III PERSONNEL)	GSU	SMALL VALUE 15-320	11/11/2015	2/12/2016	2/15/2016	N/A	15-322-R3 15-087-R3B 15-002-COISEC A	FY 2015	63,450.00 5,670.00 7,800.00	63,450.00 5,670.00 7,800.00	N/A	76,000.00	76,000.00	N/A	N/A	DENBEL'S FOOTWEAR & GEN. MDSE.
1 SET MAGAZINE RACK, HEAVY DUTY (CAPEX, APP FOR CY AMENDMENT 3RD BATCH)	GSU	SMALL VALUE 15-325		2/1/2016	2/1/2016	N/A	15-375-R3	FY 2015	5,000.00	5,000.00	N/A	5,000.00	5,000.00	N/A	N/A	ARTLINKSOS TRADING
1 UNIT EXPAND A WALL (PROCUREMENT OF FURNITURE AND FIXTURE FOR APP CY 2015)	GSU	SMALL VALUE 15-328		2/1/2016	2/1/2016	N/A	15-345-R3	FY 2015	24,200.00	24,200.00	N/A	24,000.00	24,000.00	N/A	N/A	ARTLINKSOS TRADING
1000000 PCS MEMBERS ID CARD (PROCUREMENT OF MEMBER ID FOR PRO III-APP FOR CY 2015 AMENDMENT 3RD BATCH)	MEMSEC A MEMSEC B	SMALL VALUE 15-330	12/15/2015	1/14/2016 1/28/2016 2/11/2016	1/14/2016 1/28/2016 2/11/2016	N/A	15-366-R3	FY 2015	380,000.00	380,000.00	N/A	320,000.00	320,000.00	N/A	N/A	POWERSCAN COMPUTER SYSTEM



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									Total	MOOE	CO	Total	MOOE	CO		
50 MTRS GARDEN HOSE 1/2 1 PC HOSE NOZZLE 1 PC HOSE COUPLING (REPLACE GARDEN HOSE OF PRO III BUILDING)	GSU	SMALL VALUE 16-001		2/19/2016	2/22/2016	N/A	03-16-021	FY 2016	1,600.00	1,600.00	N/A	1,305.40	1,305.40	N/A	N/A	WELLCOME CONSTRUCTION SUPPLY
2 TIN PAINT PRIMER (FLATWALL ENAMEL) 3 TIN SEMI GLOSS LATEX 1 GAL PAINT THINNER 1 GAL LACQUER THINNER 1 SACK PATCHING COMPOUND 20 PCS SAND PAPER #120 3 PCS PAINT BRUSH #2 3 PCS PAINT ROLLER #7 3 PCS BABY ROLLER 2 LTRS. ACRY COLOR (PURCHASE MATERIALS NEEDED FOR PRINTING WORKS AT 2ND FLOOR & 3RD FLOOR)	GSU	SMALL VALUE 16-003		2/19/2016	2/22/2016	N/A	03-16-066	FY 2016	18,090.00	18,090.00	N/A	13,588.55	13,588.55	N/A	N/A	WELLCOME CONSTRUCTION SUPPLY
2 ROLLS FLAT COARD (150 FT) 50 PCS OUTLET 3 GANG 50 PCS PLUG (PURCHASE MATERIALS NEEDED FOR ELECTRICAL WORKS AT THE NEW OFFICE OF BRANCH B IN CABANAS N4 BLDG.)	GSU	SMALL VALUE 16-004		2/19/2016	2/22/2016	N/A	03-16-071	FY 2016	11,150.00	11,150.00	N/A	10,444.00	10,444.00	N/A	N/A	WELLCOME CONSTRUCTION SUPPLY
2 ROLLS MOLDFLEX 1 INCH, 50 MTRS 3 BOXES TOX 1 PC DRILL BIT 5 X 8 10 ROLLS DOUBLE ADHESIVE TAPE 1" 300 PCS SCREW 25 PCS PLASTIC MOULDING 1 1/2 50 PCS PLASTIC MOULDING 1" 3 PCS DRILL BIT FOR SCREW & TOX (PURCHASE MATERIALS NEEDED FOR TRANSFER OF OFFICE (BRANCH b) FROM FELIZZA JASS TO CABANAS N4 BLDG.- REPAIR AND MAINTENANCE OF LEASHOLD IMPROVEMENT)	GSU	SMALL VALUE 16-005		2/19/2016	2/22/2016	N/A	03-16-059	FY 2016	17,560.00	17,560.00	N/A	13,980.00	13,980.00	N/A	N/A	WELLCOME CONSTRUCTION SUPPLY
2 TIN FLAT LATEX 2 LTR ACRY COLOR 3 PCS PAINT BRUSH # 3 4 PCS PAINT BRUSH # 7 2 KLS CONCRETE NAIL # 3 2 KLS FINISHING NAIL #1 2 KLS COMMON NAIL 1 1/2 (ADDITIONAL MATERIALS NEEDED FOR PAINTING WORKS AT 2ND FLOOR, 3RD FLOOR AND 4TH FLOOR - LEGAL OFFICE)	GSU	SMALL VALUE 16-006		2/19/2016	2/22/2016	N/A	03-16-075	FY 2016	5,470.00	5,470.00	N/A	5,346.10	5,346.10	N/A	N/A	WELLCOME CONSTRUCTION SUPPLY
74 PCS FIBER CEMENT BOARD 2000 PCS TEX SCREW 140 PCS 2 X 2 X 10 GOOD LUMBER 2 KLS CONCRETE NAIL # 4 4 KLS CONCRETE NAIL # 2 (PURCHASE MATERIALS NEEDED FOR THE PARTITION OF UNITS AT THE 2ND FLOOR FOR REPAIR AND MAINTENANCE OF 2ND FLOOR)	GSU	SMALL VALUE 16-007		2/22/2016	2/22/2016	N/A	03-16-065	FY 2016	54,160.00	54,160.00	N/A	53,906.00	53,906.00	N/A	N/A	WELLCOME CONSTRUCTION SUPPLY



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									Total	MOOE	CO	Total	MOOE	CO		
12 PCS TARPAULIN (6X3 FT.) 1 PC TARPAULIN (8X4 FT.) (TARPAULIN TO BE USED FOR THE CONDUCT OF EMPLOYEES DAY FOR CY 2016)	GSU	SMALL VALUE 16-010		2/23/2016	2/23/2016	N/A	10-16-070	FY 2016	6,000.00	6,000.00	N/A	2,852.00	2,852.00	N/A	N/A	POWERSCAN COMPUTER SYSTEM & GENERAL MERCHANDISE
261 PAX MEALS FOR PHILHEALTH EMPLOYEES DAY 2016 ON FEBRUARY 29, 2016 (LUNCH & PM SNACKS)	GSU	SMALL VALUE 16-011	2/13/2016	2/29/2016	2/29/2016	N/A	10-16-069	FY 2016	104,400.00	104,400.00	N/A	100,485.00	100,485.00	N/A	N/A	KUYA WARLIE'S CATERING SERVICES
7 BOXES UTP CABLE CAT 6 (BELDEN) (PURCHASE MATERIALS NEEDED FOR TRANSFER OF OFFICE BRANCH B FROM FELIZZA JASS TO CABANAS N4 BLDG.- REPAIR AND MAINTENANCE OF LEASHOLD IMPROVEMENT)	GSU	SMALL VALUE 16-008	2/16/2016	3/1/2016 3/7/2016	3/2/2016 3/9/2016	N/A	10-16-060	FY 2016	65,800.00	65,800.00	N/A	60,200.00	60,200.00	N/A	N/A	DIGIWORKS COMPUTER AND OFFICE SOLUTIONS, INC
980 PAX MEALS (SNACKS) (ALAGA KA (INDIGENT) ON DATES: MARCH 1, 2, 3 AND 4, 2016) (CONDUCT OF ALAGA KA PF LHIH MALOLOS)	MALOLOS	SMALL VALUE 16-014		3/1/2016 3/2/2016 3/3/2016 3/4/2016	3/1/2016 3/2/2016 3/3/2016 3/4/2016	N/A	16-02-M-10 16-02-M-11 16-02-M-12 16-02-M-13	FY 2016	14,000.00 7,000.00 14,000.00 14,000.00	14,000.00 7,000.00 14,000.00 14,000.00	N/A	49,000.00	49,000.00	N/A	N/A	MANAHAN CATERING SERVICES
1 PC JSM BATTERY (REPLACE THE BATTERY OF GENSET OF LHIH MALOLOS)	GSU	SMALL VALUE 16-017		3/16/2016	3/21/2016	N/A	R3-16-082	FY 2016	7,000.00	7,000.00	N/A	6,500.00	6,500.00	N/A	N/A	PAMPANGA CATL TRADING INC.
55 PAX MEALS-CONDUCT OF CAREER WOMEN SEMINAR (WORK-FAMILY LIFE BALANCE) ON MARCH 21, 2016 IN LINE WITH THE CELEBRATION OF NATIONAL WOMEN'S MONTH)	HRU	SMALL VALUE 16-019		3/21/2016	3/21/2016	N/A	HR-003-16	FY 2016	17,050.00	17,050.00	N/A	16,775.00	16,775.00	N/A	N/A	MARY JEAN CORTEZ WEDDING SHOP & PARTY NEEDS
89 PAX MEALS FOR THE CONDUCT OF P CARES FORUM ON MARCH 31, 2016 (P CARES FORUM FOR 1ST QUARTER OF 2016)	HCDMD	SMALL VALUE 16-021		3/31/2016	3/31/2016	N/A	2016-002--HCDMD	FY 2016	37,380.00	37,380.00	N/A	33,375.00	33,375.00	N/A	N/A	MARY JEAN CORTEZ WEDDING SHOP & PARTY NEEDS
50 PAX MEALS, CONDUCT OF SEMINAR OF SALAMAT-MABUHAY PROGRAM FOR MS. CORAZON V. JETO ON MARCH 28, 2016	HRU	SMALL VALUE 16-026		3/28/2016	3/28/2016	N/A	HR-004-16	FY 2016	12,500.00	12,500.00	N/A	11,750.00	11,750.00	N/A	N/A	MARY JEAN CORTEZ WEDDING SHOP & PARTY NEEDS
JOB ORDER 1st QTR 2016																
1 SET TIMING BELT OILSEAL 1 SET TENSIONER BEARING 4 PCS TIMING BELT OILSEAL 2 PCS ALTERNATOR BELT 1 PC POWER STEERING BELT 1 PC AIRCON BELT 1 LOT LABOR (REPAIR AND MAINTENANCE OF SHH-591-MITSUBISHI ADVENTURE USE)	GSU	SMALL VALUE 15-131-JO		12/22/2015	1/5/2016	N/A	15-338-R3	FY 2015	10,090.00	10,090.00	N/A	10,090.00	10,090.00	N/A	N/A	CASA ENZO AUTOMOTIVE SERVICE CENTER
1 LOT TRANSFER OF SPLIT TYPE A/C UNIT FROM 2ND FLOOR TO 4TH FLOOR CEILING MOUNTED 1 LOT TRANSFER OF SPLIT TYPE A/C FROM 1ST FLOOR TO 4TH FLOOR WALL MOUNTED (OFFICE IMPROVEMENT OF THE NEW OFFICE OF LEGAL AT THE 4TH FLOOR)	GSU	SMALL VALUE 15-132-JO	12/13/2015	1/6/2016	1/7/2016	N/A	15-355-R3	FY 2015	30,950.00	30,950.00	N/A	23,975.00	23,975.00	N/A	N/A	BRIAN - JAY REF & AIRCONDITIONING SVS & ELECTRONICS
5 LOT PREVENTIVE MAINTENANCE OF GENSET (LHIH BATAAN, OLONGAPO, ANGELES, MALOLOS & STA. MARIA)	GSU	SMALL VALUE 15-132-JO	12/13/2016	1/7/2016	1/7/2016	N/A	15-344-R3	FY 2015	58,500.00	58,500.00	N/A	58,500.00	58,500.00	N/A	N/A	TRADE VENTURE INTERNATIONAL CORPORATION



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									Total	MOOE	CO	Total	MOOE	CO		
1 LOT TRANSFER OF GSU GLASS DOOR (LABOR AND MATERIALS) DISMANTLE AND RE-INSTALLATION (PROPOSED IMPROVEMENT OF 3RD FLOOR)	GSU	SMALL VALUE 15-135-JO		2/5/2016	2/9/2016	N/A	15-318-R3	FY 2015	10,800.00	10,800.00	N/A	9,250.00	9,250.00	N/A	N/A	GOSPEL OF CHRIST FRAMES AND GLASS ALUMINUM
1 LOT GLASS PARTITIONS 11 SETS GLASS PARTITION INCLUDING MOBILIZATION AND SITE PREPARATION, DISMANTLE EXISTING PARTITIONS (CAPEX, APP FOR CY 2015 AMENDMENT 3RD BATCH)	GSU	SMALL VALUE 15-137-JO	12/15/2015	2/5/2016	2/9/2016	N/A	15-368-R3	FY 2015	458,000.00	458,000.00	N/A	418,690.00	418,690.00	N/A	N/A	GOSPEL OF CHRIST FRAMES AND GLASS ALUMINUM
1 LOT TRANSFER OF AIRCON AND RE-CHARGING OF FREON OF AIRCON-DITIONING UNIT FROM OLD LEGAL OFFICE TO LHIO SAN FERNANDO (PMAC)	GSU	SMALL VALUE JO-16-001		2/12/2016	2/15/2016	N/A	R3-16-028	FY 2016	7,500.00	7,500.00	N/A	7,500.00	7,500.00	N/A	N/A	POLIENTO C. VALENCIA JR., AIRCON, REF AND ELECTRICAL SERVICES
1 LOT CHANGE OIL AND TUNE UP (PREVENTIVE MAINTENANCE: SLD-661 TOYOTA INNOVA)	GSU	SMALL VALUE JO-16-002		2/29/2016	3/1/2016	N/A	R3-16-034	FY 2016	5,000.00	5,000.00	N/A	4,295.00	4,295.00	N/A	N/A	CASA ENZO AUTOMOTIVE SERVICE CENTER
1 LOT LABOR - PAINTING PAINTING WORKS 1. INTERIOR PAINTING AT 2ND FLOOR EXCEPT SLAB METAL DECKING, INTERIOR OF BAS-A STORAGE, INTERIOR OF COA STORAGE, INTERIOR BAS - FINANCE, COA OFFICE & COMFORT ROOM 2. PAINTING OF PARTITION BETWEEN HCDMD & AQAS 3. PAINTING OF ENCLOSE PARTITION BETWEEN GSU HOLDING AREA & MSD & BETWEEN MSD & RECORDS UNIT (PAYMENT OF LABOR FOR PAINTING INTENDED FOR REPAIR AND MAINTENANCE OF BUILDING)	GSU	SMALL VALUE JO-16-004		3/2/2016	3/2/2016	N/A	R3-16-068	FY 2016	30,000.00	30,000.00	N/A	27,000.00	27,000.00	N/A	N/A	ISRAEL DE JESUS
1 LOT LABOR - CARPENTRY CARPENTRY WORKS 1. DEMOLOISHED HANGING & FLOOR SHELVES/CABINET BET. OBM-A & BAS-A 2. REPAIR / INSTALL PARTITION BET. OBM-A & BAS-A 3. INSTALL FALSE BEAM AT MEMSEC A TO ENCLOSE CEILING 4. INSTALL FALSE BEAM/COLUMN AT 2ND FLOOR TO COVER ALL EXPOSED ELECTRICAL WIRE & OTHER COMMUNICATION CABLE 5. DEMOLISHED COA STORAGE FRONTAGE PARTITION 6. INSTALL DRY WALL DEBRIS TO GARAGE AREA 7. HOULING OF DEBRIS TO GARAGE AREA 8. INSTALL DRYWALL PARTITION BER. BAS-A & COLSEC A & MEMSEC A CONFERENCE AREA (PAYMENT OF LABOR FOR CARPENTRY INTENDED FOR REPAIR AND MAINTENANCE OF BUILDING)	GSU	SMALL VALUE JO-16-005		3/2/2016	3/2/2016	N/A	R3-16-067	FY 2016	15,000.00	15,000.00	N/A	15,000.00	15,000.00	N/A	N/A	ISRAEL DE JESUS
1 LOT CHANGE OIL AND TUNE UP (PREVENTIVE MAINTENANCE: SFK-447, NISSAN PICK UP)	GSU	SMALL VALUE JO-16-008		3/3/2016	3/7/2016	N/A	R3-16-051	FY 2016	5,000.00	5,000.00	N/A	4,175.00	4,175.00	N/A	N/A	CASA ENZO AUTOMOTIVE SERVICE CENTER



Procurement Monitoring Report - 1ST Quarter 2016
GOODS AND SERVICES
As of March 31, 2016

Procurement Program Projects	PMO/ End-user	Mode of Procurement	Actual Procurement Activity Ads/Post PHILGEPS	Date of Delivery	Date of Acceptance	Code PAP	RIV/PR Number/s	Source of Fund	ABC (Php)			Contract Cost (Php)			Code PAP	Winning Bidder
									Total	MOOE	CO	Total	MOOE	CO		
1 LOT CHANGE OIL AND TUNE UP (PREVENTIVE MAINTENANCE: SHH-591, MITSUBISHI ADVENTURE)	GSU	SMALL VALUE JO-16-009		3/18/2016	3/21/2016	N/A	R3-16-054	FY 2016	5,000.00	5,000.00	N/A	3,800.00	3,800.00	N/A	N/A	CASA ENZO AUTOMOTIVE SERVICE CENTER
1 LOT CHANGE OIL AND TUNE UP (PREVENTIVE MAINTENANCE: SHR 798, MITSUBISHI STRADA)	GSU	SMALL VALUE JO-16-011		3/8/2016	3/8/2016	N/A	R3-16-005	FY 2016	5,000.00	5,000.00	N/A	4,995.00	4,995.00	N/A	N/A	CASA ENZO AUTOMOTIVE SERVICE CENTER
1 LOT CHANGE OIL AND TUNE UP (PREVENTIVE MAINTENANCE: SHY-900, TOTYOTA GRANDIA)	GSU	SMALL VALUE JO-16-012		3/9/2016	3/11/2016	N/A	R3-16-052	FY 2016	5,000.00	5,000.00	N/A	4,445.00	4,445.00	N/A	N/A	CASA ENZO AUTOMOTIVE SERVICE CENTER
1 LOT CHANGE OIL AND TUNE UP (PREVENTIVE MAINTENANCE: SHV-122, TOTYOTA INNOVA)	GSU	SMALL VALUE JO-16-013		3/7/2016	3/8/2016	N/A	R3-16-036	FY 2016	5,000.00	5,000.00	N/A	4,295.00	4,295.00	N/A	N/A	CASA ENZO AUTOMOTIVE SERVICE CENTER

PREPARED BY:

AMOR S. BARRIENTOS
 Fiscal Clerk III
 Procurement & Supplies Mgmt. Team

CHECKED BY:

LUZVIMINDA P. KOH
 Fiscal Controller III
 Head - Procurement & Supplies Mgmt. Team

VERIFIED BY:

LEONIDAS A. LUMBA
 Administrative Officer IV
 OIC - GSU

NOTED BY:

LOLITA V. TULLAO, CESOV
 OIC - Vice President PRO 3



Procurement Monitoring Report - 2ND Quarter 2016
 GOODS AND SERVICES
 As of JUNE 15, 2016

Procurement Program Projects	PMO/End-user	Mode of Procurement	Actual Procurement Activity Advs/Post PHILGEPS	Date of Delivery	Date of Acceptance	Code PAP	RIV/PR Number/s	Source of Fund	ABC (Php)			Contract Cost (Php)			Code PAP	Winning Bidder
									Total	MOOE	CO	Total	MOOE	CO		
ADDITIONAL PURCHASE ORDER FOR 1st QUARTER 2016																
270 GAL. DRINKING WATER (WATER CONSUMPTION OF ANGELES LIHO FROM JULY TO DECEMBER 2015)	GSU	SMALL VALUE 15-307		JULY '15 AUG. '15 SEPT. '15 OCT. '15 NOV. '15 DEC. '15	JULY '15 AUG. '15 SEPT. '15 OCT. '15 NOV. '15 DEC. '15	N/A	15-SOA-005 15-SOA-018	FY 2015	1,500.00 6,600.00	1,500.00 6,600.00	N/A	8,100.00	8,100.00	N/A	N/A	CATHY LHEANNE PURIFIED WATER STATION
10 PCS 4"X7" GUTTER 17 PCS GOOD LUMBER 2X2X8 1 PCS GOOD LUMBER 2X2X10 (FOR OFFICE EQUIPMENT OF 3RD FLOOR OFFICE EXPANSION AND REPLACE EXISTING GUTTER AT THE GARAGE)	GSU	SMALL VALUE 15-314		1/21/2016	1/21/2016	N/A	15-320-RA 15-342-R3	FY 2015	3,042.81 2,500.00	3,042.81 2,500.00	N/A	4,571.00	4,571.00	N/A	N/A	WELLCOME CONSTRUCTION SUPPLY
1 PCS PAPER FEED ROLLER UNIT 1 PC SEPARATOR-BAST UNIT (REPLACE THE FEEDING ROLLER OF DUPLO DIGITAL DUPLICATOR OF GSU)	GSU	DIRECT CONTRACTING 16-015		3/29/2016	3/30/2016	N/A	R3-16-043	FY 2016	2,750.00	2,750.00	N/A	2,750.00	2,750.00	N/A	N/A	PHIL. REPRO-COM PRODUCTS AND SYSTEMS, INC.
1 PC JSM BATTERY (REPLACE THE BATTERY OF GENSET OF LIHO MALOLOS)	GSU	SMALL VALUE 16-017		3/21/2016	3/21/2016	N/A	R3-16-082	FY 2016	7,000.00	7,000.00	N/A	6,500.00	6,500.00	N/A	N/A	PAMPANGA CATL TRADING INC.
13 PCS TARPAULIN (4X11) FT. (TARPAULIN FOR WOMENS MONTH 2016)	HRU	SMALL VALUE 16-024		3/21/2016	3/21/2016	N/A	HR-003-16	FY 2016	6,292.00	6,292.00	N/A	6,292.00	6,292.00	N/A	N/A	POWERSCAN COMPUTER SYSTEM & GENERAL MERCHANDISE
PURCHASE ORDER 2ND QTR 2016																
1800 GAL PURIFIED DRINKING WATER REFILL (PRO III WATER CONSUMPTION FOR MARCH - DECEMBER 2016)	GSU	SMALL VALUE 16-012		March 2016 April 2016 May 2016	March 2016 April 2016 May 2016	N/A	R3-16-061	FY 2016	168,000.00	168,000.00	N/A	134,400.00	134,400.00	N/A	N/A	SOFILL WATER STATION
5 PCS FUSER ASSEMBLY (HP M601N LASERJET PRINTER) 2 PCS FUSER ASSEMBLY (HP LASERJET 3015 PRINTER) 1 PC FUSER ASSEMBLY (HP LASERJET 4014 PRINTER) (REPLACEMENT OF FUSER ASSEMBLY FOR MEMSEC A, COMPTROLLERSHIP, LIHO ANGELES, TARLAC, MALOLOS & OLONGAPO USE)	GSU	SMALL VALUE 16-018	2/12/2016	4/4/2016	4/4/2016	N/A	R3-16-062	FY 2016	200,000.00	200,000.00	N/A	194,500.00	194,500.00	N/A	N/A	JULY 14 GENERAL MERCHANDISE
20 PCS ALUMINUM TRAY (21 FT.) (PURCHASE MATERIALS NEEDED FOR ELECTRICAL WORKS AT THE NEW OFFICE OF BRANCH B IN CAVANAS N4 BLDG.)	GSU	SMALL VALUE 16-020		4/5/2016	4/5/2016	N/A	R3-16-071	FY 2016	30,000.00	30,000.00	N/A	25,600.00	25,600.00	N/A	N/A	GOSPEL VHERZEL ENTERPRISES
4 BOX UTP CABLE, CAT 6 (PROCUREMENT OF IT SUPPLIES - UTP CABLE, CAT 6 - APP FOR CY 2016)	GSU	SMALL VALUE 16-023	3/15/2016	3/31/2016 4/5/2016	3/31/2016 4/5/2016	N/A	R3-16-083	FY 2016	36,284.00	36,284.00	N/A	34,400.00	34,400.00	N/A	N/A	DIGIWORX COMPUTER & OFFICE SOLUTIONS, INC
396 PAX MEALS IN THE CONDUCT OF PERSONAL MASTERY WORKSHOP/ SEMINAR FOR NEWLY REGULARIZED AND CASUAL EMPLOYEE OF PRO III)	HRU	SMALL VALUE 16-025		3/29-30/2016 4/1-2/2016 4/5-6/2016 4/12-13/2016 4/15-16/2016 4/19-20/2016 4/22-23/2016 4/26-27/2016	3/29-30/2016 4/1-2/2016 4/5-6/2016 4/12-13/2016 4/15-16/2016 4/19-20/2016 4/22-23/2016 4/26-27/2016	N/A	HR-002-16	FY 2016	213,000.00	243,000.00	N/A	225,720.00	225,720.00	N/A	N/A	MARY JEAN CORTEZ WEDDING SHOP & PARTY NEEDS



Procurement Monitoring Report - 2ND Quarter 2016
GOODS AND SERVICES
As of JUNE 15, 2016

Procurement Program Projects	PMO/ End-user	Mode of Procurement	Actual Procurement Agency Advs/Post PHILGEPS	Date of Delivery	Date of Acceptance	Code PAP	RIV/PR Number/s	Source of Fund	ABC (Php)			Contract Cost (Php)			Code PAP	Winning Bidder
									Total	MOOE	CO	Total	MOOE	CO		
83 PAX MEALS (LUNCH, AM/PM SNACKS) (ALAGA KAMUPS MUNICIPALITY-CITY LINK ON APRIL 6, 2016)	CABANTUAN	SMALL VALUE 16-029		4/6/2016	4/6/2016	N/A	2016-017-CAB	FY 2016	41,085.00	41,085.00	N/A	39,810.00	39,810.00	N/A	N/A	ACROPOLIS NORTH WATER CAMP & COUNTRY CLUB
10 PCS SELF-INKING STAMP TRODAT PRINTY, 4911 W/ RUBBER (PROCUREMENT OF REGULAR OFFICE SUPPLIES FOR PRO III USE)	GSU	PS-DBM-SHOPPING 16-030	3/15/2016	4/18/2016	4/18/2016	N/A	03-16-004	FY 2016	6,085.00	6,085.00	N/A	4,000.00	4,000.00	N/A	N/A	NOELOCKS LOCKSMITH
600 PCS CABLE WRAPPER (16MM X 2M) (PURCHASE OF CABLE WRAPPER TO ORGANIZE AND HIDE EXPOSED CABLES)	GSU	SMALL VALUE 16-031		4/7/2016	4/7/2016	N/A	03-16-105	FY 2016	60,000.00	60,000.00	N/A	54,000.00	54,000.00	N/A	N/A	JULY 14 GENERAL MERCHANDISE
39 PAX MEALS FOR EXPANDED MANCOM ON APRIL 7, 2016 (MEALS FOR THE CONDUCT OF EXPANDED MANAGEMENT COMMITTEE)	PMMS	SMALL VALUE 16-032		4/7/2016	4/7/2016	N/A	16-003-PMMS	FY 2016	13,650.00	13,650.00	N/A	13,455.00	13,455.00	N/A	N/A	KUYA WARLIE'S CATERING SERVICES
50 PCS CERTIFICATE HOLDER A4 SIZE 10 PCS MANILA PAPER BROWN 30 PCS MARKER PERMANENT, BLACK, BROAD TIP, NON-TOXIC 15 PCS MARKER PERMANENT, RED, BROAD TIP, NON TOXIC 20 PCS MARKER WHITEBOARD, BLACK 1 PC RULER 18 (457MM), PLASTIC 75 PCS SIGN PEN HIGH TECH PEN, BLUE 25 PCS STAPLER WITH REMOVER, RD NO. 35 (PROCUREMENT OF REGULAR OFFICE SUPPLIES FOR PRO III USE)	GSU	PS-DBM-SHOPPING 16-033	3/15/2016	4/22/2016	4/22/2016	N/A	03-16-004	FY 2016	12,427.75	12,427.75	N/A	7,155.00	7,155.00	N/A	N/A	CRED GENERAL TRADING
22 PAX MEALS-FOR THE CONDUCT OF SPECIAL MANAGEMENT COMMITTEE MEETING ON APRIL 12 & 13, 2016	PMMS	SMALL VALUE 16-036		4/12/2016 4/13/2016	4/12/2016 4/13/2016	N/A	16-004-PMMS	FY 2016	24,200.00	24,200.00	N/A	24,200.00	24,200.00	N/A	N/A	CENTRO SPECIALISTS CO. LTD.
5 PCS ADHESIVE TAPE 1", DOUBLE SIDED WITHOUT FOAM 5 PCS ADHESIVE TAPE 2", DOUBLE SIDED WITHOUT FOAM 1250 PCS BALLPOINT PEN FINE POINT, BLACK 250 PCS BALLPOINT PEN FINE POINT, BLUE 50 PCS BALLPOINT PEN FINE POINT, RED 15 SET BATTERY SIZE AA, 2 PCS / PACKET 200 PCS CORRECTION TAPE WITH DISPENSER, 5MM X 18M 20 PACK PHOTO PAPER GLOSSY, 105, A4 10 PCS SCISSOR STAINLESS STEEL, W/ PLASTIC HANDLE, BIG 125 PADS STICK ON NOTE PAD 76MM X 76MM (3"X3") 100 ROLLS PACKAGING TAPE, SIZE: 2 (48MM) 50M 125 ROLLS TAPE TRANSPARENT, SIZE: 1 (24MM) 50M 100 ROLLS TAPE TRANSPARENT, SIZE: 2 (48MM) 50M (PROCUREMENT OF REGULAR OFFICE SUPPLIES FOR PRO III USE)	GSU	PS-DBM-SHOPPING 16-037	3/15/2016	4/27/2016	4/27/2016	N/A	03-16-004	FY 2016	52,762.00	52,762.00	N/A	19,101.25	19,101.25	N/A	N/A	ARTLINKSOS TRADING
5 PCS BATTERY ALKALINE, 9 VOLTS 39 PCS NOTEBOOK STENOGRAPHER'S GSP BOND, 40 LEAVES RULED SPIRAL 55GSM (PROCUREMENT OF REGULAR OFFICE SUPPLIES FOR PRO III USE)	GSU	PS-DBM-SHOPPING 16-038	3/15/2016	4/27/2016	4/27/2016	N/A	03-16-004	FY 2016	1,265.00	1,265.00	N/A	1,252.00	1,252.00	N/A	N/A	ORCHIDS BOOKSTORE



Procurement Monitoring Report - 2ND Quarter 2016
 GOODS AND SERVICES
 As of JUNE 15, 2016

Procurement Program Projects	PMO/ End user	Mode of Procurement	Actual Procurement Advs/Post PHILGSPS	Date of Delivery	Date of Acceptance	Code PAP	RIV/PR Numbers	Source of Fund	ABC (Php)			Contract Cost (Php)			Code PAP	Winning Bidder
									Total	MOOE	CO	Total	MOOE	CO		
48 PAX MEALS (LUNCH, AM/PM SNACKS)-FOR THE CONDUCT OFR SPECIAL MANAGEMENT COMMITTEE ON APRIL 14-14, 2016. 24 PAX/DAY	PMMS	SMALL VALUE 16-039		4/14/2016 4/15/2016	4/14/2016 4/15/2016	N/A	16-005-PMMS	FY 2016	26,400.00	26,400.00	N/A	25,920.00	25,920.00	N/A	N/A	INTERNATIONAL FAMILY FOOD SERVICES, INC.
6 CART INK CARTRIDGE FOR HP OFFICEJET, MODEL PRO 8100 CYAN 6 CART INK CARTRIDGE FOR HP OFFICEJET, MODEL PRO 8100 YELLOW 8 CART TONER CARTRIDGE FOR HP LASERJET PRINTER P2035, MODEL: CES05A BLACK 5 CART TONER CARTRIDGE FOR HP LASERJET PRINTER, P1006 (PROCUREMENT OF REGULAR IT SUPPLIES FOR PRO III USE)	GSU	PS-DEM/SHOPPING 16-049	3/15/2016	4/28/2016	4/28/2016	N/A	RS-16-003	FY 2016	64,465.80	64,468.80	N/A	52,370.00	52,370.00	N/A	N/A	CRED GENERAL TRADING
31 PAX MEALS FOR SPECIAL MANAGEMENT COMMITTEE AM/PM SNACKS AND LUNCH ON APRIL 28 AND 29, 2016	PMMS	SMALL VALUE 16-052		4/28/2016 4/29/2016	4/28/2016 4/29/2016	N/A	16-006-PMMS	FY 2016	11,900.00	11,900.00	N/A	11,730.00	11,730.00	N/A	N/A	KUYA WARLIE'S CATERING SERVICES
109 TONER CARTRIDGE FOR LASERJET PRINTER M602 (L 290) (PROCUREMENT OF TONER CARTRIDGE 96A FOR PRO III USE)	GSU	PS-DEM/SHOPPING 16-027		3/30/2016 3/31/2016 5/18/2016	3/31/2016 4/1/2016 5/19/2016	N/A	RS-16-076	FY 2016	1,187,010.00	1,187,010.00	N/A	457,800.00	457,800.00	N/A	N/A	ECOLASER INTERNATIONAL CORP.
1 PC MASTER FEED CLUTCH 1 PC MASTER EJECTION MOTOR (REPLACE OF MASTER FEED CLUTCH AND MASTER EJECTION MOTOR OF DUPLICATING MACHINE-OP 240c OF GSU)	GSU	DIRECT CONTRACTING 16-028		5/27/2016	5/27/2016	N/A	RS-16-112	FY 2016	6,500.00	6,500.00	N/A	6,500.00	6,500.00	N/A	N/A	PHIL-REPRO-COM PRODUCTS AND SYSTEMS, INC.
10 PCS RUBBER STAMP MACHINE-MADE, BIG 10 PCS SELF-INKING TRODAT PRINTY, 5460 WITH RUBBER INSCRIPTION	GSU	PS-DEM/SHOPPING 16-040	3/15/2016	5/5/2016	5/5/2016	N/A	RS-16-084	FY 2016	28,345.00	28,345.00	N/A	21,000.00	21,000.00	N/A	N/A	NOELOCKS LOCKSMITH
16 PACK PAPER CLIP BACK FOLIO, 25MM, (1) 8 PCS PUNCHER HEAVY DUTY, W/ TWO HOLE GUIDE APPROX. 55MM DIAMETER IN HOLE 18 PCS RING BINDER SIZE: 3/4 X 11, (3/4 X 11), MEDIUM, PLASTIC, ASSORTED COLORS (PROCUREMENT OF REGULAR OFFICE SUPPLIES FOR PRO III USE)		PS-DEM/SHOPPING 16-042	3/15/2016	5/2/2016	5/2/2016	N/A	RS-16-096	FY 2016	1,512.75	1,512.75	N/A	1,454.00	1,454.00	N/A	N/A	ARTLINKS05 TRADING
25 BOX DATA FILE BOX CLOSED ENDS WITH FINGER RING, 127MM X 229MM X 400MM (5" X 9" X 15.74") 1000 PCS FOLDER PRESSBOARD, PLAIN, FOR LEGAL-SIZE PAPERS / DOCUMENTS, 1000-BOX 15 BOTTLE INK FOR STAMP PAD WITH APPLICATOR, VIOLET, 50 ML 1 ROLL LAMINATING FILM 250 MICRON 12 X 100 METER 11 PCS RING BINDER SIZE: 1 (1"X14"), LARGE, PLASTIC, ASSORTED COLORS 15 PCS RING BINDER SIZE: 1 (1.47" X 11.43"), MEDIUM, PLASTIC, ASSORTED COLORS 8 PACK STICKER PAPER, A4, 10 PCS-PACK (PROCUREMENT OF REGULAR OFFICE SUPPLIES FOR PRO III USE)	GSU	PS-DEM/SHOPPING 16-043	3/15/2016	5/5/2016	5/5/2016	N/A	RS-16-083	FY 2016	15,934.45	15,934.45	N/A	12,694.00	12,694.00	N/A	N/A	JULY 14 GENERAL MERCHANDISE
2 BOX LAMINATING PATCH FOR DNP CX300 ID CARD PRINTER, CYR10FC-00, 600 2 PCS RE-TRANSFER FILM FOR ID CARD PRINTER, CY3RA-1000N, 1000 CARDS 2 BOTTLE RIBBON FOR ID CARD PRINTER, YMCK PRINTING RIBBON	GSU	PS-DEM/SHOPPING 16-044		5/24/2016	5/26/2016	N/A	RS-16-083	FY 2016	178,188.36	178,188.36	N/A	106,000.00	106,000.00	N/A	N/A	MARC'S ID HALZ
1 UNIT FLASH/THUMB DRIVE 64GIG THUMB DRIVES 5 UNIT MOUSE, USE WITH SCROLLER (PROCUREMENT OF REGULAR OFFICE SUPPLIES FOR PRO III USE)	GSU	PS-DEM/SHOPPING 16-047		5/5/2016	5/6/2016	N/A	RS-16-083	FY 2016	3,100.00	3,100.00	N/A	1,950.00	1,950.00	N/A	N/A	THE VALUE SYSTEM PHILS. INC.



PHILIPPINE HEALTH INSURANCE CORPORATION
 Philhealth Bldg, Lazatin Blvd, San Agustin, City of San Fernando, Pampanga
 Healthline 961-4175 or 961-3991
Procurement Monitoring Report - 2ND Quarter 2016
GOODS AND SERVICES
As of JUNE 15, 2016



Procurement Program Projects	PMO/End-user	Mode of Procurement	Actual Procurement Activity		Date of Delivery	Date of Acceptance	Code PAF	RIV/PR Numbers	Source of Fund	ABC (Php)			Contract Cost (Php)			Code PAF	Winning Bidder
			Ads/Post	PHILGEPS						Total	MOOE	CO	Total	MOOE	CO		
12 UNITS UPS, UNINTERRUPTIBLE POWER SUPPLY, 650 VA (PROCUREMENT OF REGULAR IT SUPPLIES FOR PRO III USE)	GSI	PS-DBM/SHOPPING 16-048	3/15/2016		5/3/2016	5/3/2016	N/A	03-16-053	FY 2016	84,900.00	84,900.00	N/A	24,000.00	24,000.00	N/A	N/A	DIGIWORKS COMPUTER & OFFICE SOLUTIONS, INC.
4 CART TONER CARTRIDGE FOR FUJI XEROX DP-C3740 FS MULTIFUNCTION DEVICE, CYAN 4 CART TONER CARTRIDGE FOR FUJI XEROX DP-C3290 FS MULTIFUNCTION DEVICE, MAGENTA 4 CART TONER CARTRIDGE FOR FUJI XEROX DP-C3290 FS MULTIFUNCTION DEVICE, YELLOW (PROCUREMENT OF REGULAR IT SUPPLIES FOR PRO III USE)	GSI	PS-DBM/SHOPPING 16-051	3/15/2016		5/16/2016	5/16/2016	N/A	03-16-083	FY 2016	107,928.00	107,928.00	N/A	96,624.00	96,624.00	N/A	N/A	OTUS COPY SYSTEM, INC.
2165 PCS PRE-PRINTED ID FOR INSTITUTIONAL HCP'S (ID) (PROCUREMENT OF REGULAR OFFICE SUPPLIES FOR PRO III USE)	GSI	SMALL VALUE 16-053	3/15/2016		5/16/2016	5/16/2016	N/A	03-16-084	FY 2016	21,650.00	21,650.00	N/A	21,650.00	21,650.00	N/A	N/A	MARCUS ID HAUIZ
3 PCS PHOTO CONDUCTOR REPLACE PHOTO CONDUCTOR OF THE XEROX PHASE 400 DV (LHD) SAN FERNANDO, PAMPANGA (N/A)	GSI	SMALL VALUE 16-052			5/18/2016	5/18/2016	N/A	03-16-035	FY 2016	45,000.00	45,000.00	N/A	39,793.00	39,793.00	N/A	N/A	OTUS COPY SYSTEM, INC.
36 CART TONER CARTRIDGE FOR HP LASERJET NETWORK PRINTER 4250C, MODEL: Q5942A (PROCUREMENT OF REGULAR IT SUPPLIES FOR PRO III USE)	GSI	PS-DBM/SHOPPING 16-057	4/28/2016		5/16/2016	5/16/2016	N/A	03-16-117	FY 2016	210,378.00	210,378.00	N/A	180,500.00	180,500.00	N/A	N/A	ECOLASER INTERNATIONAL CORP.
540 FAX MEALS IN THE CONDUCT OF INTERPERSONAL EFFECTIVENESS WORKSHOP / SEMINAR	HRU	SMALL VALUE 16-059			5/24-31/2016 June, 2016	5/24-31/2016 June, 2016	N/A	HR-005-16	FY 2016	341,500.00	341,500.00	N/A	296,800.00	296,800.00	N/A	N/A	MARY JEAN CORTEZ WEDDING SHOP & PARTY NEEDS
540 FAX MEALS FOR INFO CARAVAN RE-ECCHO 2016 LUNCH AND AM-SNACK (CONDUCT 1ST INFO CARAVAN RE-ECCHO 2016 FOR PRO 3 PERSONNEL)	PAU	SMALL VALUE 16-060			5/11-14/2016 5/21/2016 5/30/2016 6/6/2016 6/13/2016 6/20/2016	5/11-14/2016 5/21/2016 5/30/2016 6/6/2016 6/13/2016 6/20/2016	N/A	16-0500-000-000	FY 2016	150,000.00	150,000.00	N/A	137,250.00	137,250.00	N/A	N/A	KUYA WARLIE'S CATERING SERVICES
367 FAX MEALS FOR CONDUCT OF SHINES FOR CASUAL EMPLOYEES	HRU	SMALL VALUE 16-061			5/16-20/2016 5/23/2016	5/16-20/2016 5/23/2016	N/A	HR-004-16	FY 2016	98,000.00	98,000.00	N/A	84,410.00	84,410.00	N/A	N/A	KUYA WARLIE'S CATERING SERVICES
5 PCS ADHESIVE TAPE SIZE 1", DOUBLE SIDED WITHOUT FOAM 5 PCS ADHESIVE TAPE SIZE 2", DOUBLE SIDED WITHOUT FOAM 1506 PCS BALLPOINT PEN FINE POINT, BLACK 315 PCS BALLPOINT PEN FINE POINT, BLUE 50 PCS BALLPOINT PEN FINE POINT, RED 15 SET BATTERY ALKALINE, SIZE AA, 2 PCS/PACKET 25 BOX DATA FILE BOX CLOSED ENDS WITH FINGER RINGS, (27MM X 22MM X 400MM) (5'X9" X 15-3/4") 15 BOX PAPER CLIP BACKFOLD, 25MM (1) 20 PACK PHOTO PAPER GLOSSY, 16S, A4 10 PCS POST IT FLAG SIGN HERE (1X1.5) 12 PCS RING BINDER SIZE: 1 (1" X 4"), LARGE, PLASTIC, ASSORTED COLORS 14 PCS RING BINDER SIZE: (2 1/2" X 4"), SMALL, PLASTIC, ASSORTED COLORS 18 PCS RING BINDER SIZE: 3/4 (3" X 4"), MEDIUM, PLASTIC, ASSORTED COLORS 10 PCS SCISSORS STAINLESS STEEL, W/ PLASTIC HANDLE, BIG 155 PADS STICK-ON NOTE PAD 76MM X 76MM (3"X3) 70 ROLLS TAPE PACKAGING, SIZE: 2 (48MM) 50M 125 ROLLS TAPE TRANSPARENT, SIZE: 1 (24MM) 50M 50 ROLLS TAPE TRANSPARENT, SIZE: 2 (48MM) 50M (PROCUREMENT OF REGULAR OFFICE SUPPLIES FOR PRO III USE)	GSI	PS-DBM/SHOPPING 16-062	4/23/2016		5/31/2016	5/31/2016	N/A	03-16-143	FY 2016	58,490.00	58,490.00	N/A	18,615.95	18,615.95	N/A	N/A	ARTLINKSOS TRADING

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Procurement Program Projects	PMO/End-user	Mode of Procurement	Actual Procurement Activity		Date of Delivery	Date of Acceptance	Code PAP	RIV/PR Numbers	Source of Fund	ABC (Php)			Contract Cost (Php)			Code PAP	Winning Bidder
			Ads/Post PHILGEPS							Total	MOOE	CO	Total	MOOE	CO		
48 PCS 1/2" X 1" X 8" WOOD MOULDING 10 PCS 2" X 2" X 8" GOOD LUMBER 10 PCS 2" X 2" X 10" GOOD LUMBER 2 PCS 2" X 4" X 14" GOOD LUMBER 4 PCS 1/4" X 4" X 8" PLYWOOD 4 SET 2" X 4" HINGES 1 KL # 1 COMMON WIRE NAIL 2 KLS # 2 COMMON WIRE NAIL 1 KLS # 3 COMMON WIRE NAIL 1/2 KL # 1/2 CONCRETE NAIL 3 LTR STICKWELL (CONSTRUCTION OF OPEN SHELVES AND PARTITION)	GSU	SMALL VALUE 16-074			5/30/2016	5/30/2016	N/A	R3-16-199	FY 2016	20,857.73	20,857.73	N/A	9,442.20	9,442.20	N/A	N/A	WELLCOME CONSTRUCTION SUPPLY
500 PCS CORPORATE UMBRELLA MATERIAL: NYLON, THREE FOLD W/ SILVER BACKING, MANUAL OPEN-CLOSE AND DIGITAL PRINTING	PAU	SMALL VALUE 16-046	3/9/2016		6/8/2016	6/8/2016	N/A	16-UMBRELLAS-PAU	FY 2016	100,000.00	100,000.00	N/A	94,000.00	94,000.00	N/A	N/A	TANJER ENTERPRISES
2 UNIT WHITEBOARD; GLASSBOARD WHITEBOARD PANEL USING 6MM TEMPERED GLASS WITH WHITE GRAPHIC COATE PAINT AND MDF BACKING (228CM X 120CM) (PROCUREMENT OF OFFICE EQUIPMENT - APP FOR CY 2016)	GSU	SMALL VALUE 16-056			6/9/2016	6/9/2016	N/A	R3-16-125	FY 2016	45,980.00	45,980.00	N/A	43,280.00	43,280.00	N/A	N/A	GOSPEL VHERZEL ENTERPRISES
2415 SETS BOX CORRUGATED, PLAIN, 200 LBS, B FLUTE, HSC SELF LOCK, GLUED JOINT, SIZE: BODY 14-15/16 X 11-1/4 X 10-3/16, COVER: 16-1/2 X 26-1/8 (PROCUREMENT OF REGULAR OFFICE SUPPLIES FOR PRO III USE)	GSU	PS-DBMSHOPPING 16-058	3/15/2016		6/8/2016	6/8/2016	N/A	R3-16-084	FY 2016	71,250.00	71,250.00	N/A	71,242.50	71,242.50	N/A	N/A	CYTEL PHILIPPINES ENTERPRISES
1 UNIT COMMUNICATION SYSTEM, FASCIMILE MACHINE, PRINTING - SCANNING/COPYING/FAXING, UP TO 24 PPM (A4)/24 PPM (LETTER), 16 MB 600 X 600 DPI, HQ1200 (2400 X 600 DPI) QUALITY (PROCUREMENT OF COMMUNICATION EQUIPMENT - APP FOR CY 2016)	GSU	SMALL VALUE 16-066	4/7/2016		6/2/2016	6/2/2016	N/A	R3-16-115	FY 2016	15,669.50	15,669.50	N/A	14,250.00	14,250.00	N/A	N/A	THE VALUE SYSTEMS PHILS, INC.
1 UNIT PAPER SHREDDER, HEAVY DUTY (PROCUREMENT OF OFFICE EQUIPMENT - APP FOR CY 2016)	GSU	SMALL VALUE 16-067			6/3/2016	6/3/2016	N/A	R3-16-128	FY 2016	60,000.00	60,000.00	N/A	41,000.00	41,000.00	N/A	N/A	PHILCOPY CORPORATION
13 PCS GUN TACKER FOR UTP CABLE 13 PCS LAN TESTER FOR UTP CABLE (PROCUREMENT OF IT EQUIPMENT-APP FOR CY 2016)	GSU	SMALL VALUE 16-065	4/23/2016		6/13/2016	6/13/2016	N/A	R3-ETMS-18-012	FY 2016	67,600.00	67,600.00	N/A	59,670.00	59,670.00	N/A	N/A	CJ LHANZ TRADING & COMPUTER CENTER
2 UNIT PAPER SHREDDER, PAPER SHREDDER THAT CAN SHRED STAPLES, CREDIT CARDS AND CD'S, STRIP CUT, CUT AT LEAST 4 SHEETS FPR 70GSM PAPER WITH A CUTTING SPEED OF 60MM/SEC. AUTO SWITCH AND AUTO RESERVE, WITH MOTOR OVERHEATING PROTECTION, CUTTING WIDTH OF 3MM-4MM, 120V (PROCUREMENT OF OFFICE EQUIPMENT - APP FOR CY 2016)	GSU	SMALL VALUE 16-071	4/7/2016		6/8/2016	6/9/2016	N/A	R3-16-126	FY 2016	36,542.00	36,542.00	N/A	35,400.00	35,400.00	N/A	N/A	ELITE MACHINES, INC.



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									Total	MOOE	CO	Total	MOOE	CO		
15 TIN FLATWALL ENAMEL (WHITE) 20 TIN SEMI GLOSS LATEX (WHITE) 17IN QUICK DRY ENAMEL (WHITE) 4 GAL. PAINT THINNER 1 GAL BODY FILLER 1 QUARTS. TINTIN COLOR (LAMP BLANK) 1 QUARTS TINTIN COLOR (GRAY) 5 KLS. PATCHING COMPOUND 6 PCS ROLLER BRUSH #2 6 PCS ROLLER BRUSH #3 5 KLS STOFA (RAGS) 4 PCS PAINT TRAY/PAN 6 FT. SAND PAPER #100 (PURCHASE MATERIALS TO BE USED IN PAINTING OF THE INTERIOR OF VARIOUS OFFICES, 3RD FLOOR HALLWAY SHELVES AND PARTITION WALL WITH DOORS.)	GSU	SMALL VALUE 16-084	5/25/2016	6/7/2016	6/7/2016	N/A	RA-16-194	FY 2016	86,378.20	86,378.20	N/A	85,994.00	85,994.00	N/A	N/A	ARTLINKSOS TRADING
0.50 ELF 1/2 GRAVEL 0.50 ELF SAND 1 1/2 KLS. #1 G.I. NAIL (UMBRELLA) 2 PCS 2" X 4" BINGES 3 PCS 2" DIA. X 8" PVC 1 LTR. VULCASEAL 1 CAN 400 CC SOLVENT 2 KLS #2 COMMON WIRE NAIL 1 KL #3 COMMON WIRE NAIL 5 PCS 32" X 8" CORRUGATED G.I. SHEET-GAUGE #26 6 PCS 32" X 7" CORRUGATED G.I. SHEET-GAUGE #26 (PURCHASE MATERIALS TO BE USED IN CONSTRUCTION OF GARBAGE DEPOST)	GSU	SMALL VALUE 16-088		6/9/2016	6/9/2016	N/A	RA-16-194	FY 2016	8,328.78	8,328.78	N/A	7,434.50	7,434.50	N/A	N/A	WELLCOME CONSTRUCTION SUPPLY
ADDITIONAL JOB ORDER FOR 1st QUARTER 2016																
1 LOT CHANGE OIL AND TUNE UP (PREVENTIVE MAINTENANCE: SRV-918 ISUZU CROSSWIND)	GSU	SMALL VALUE 16-16-007		3/29/2016	3/29/2016	N/A	RA-16-044	FY 2016	5,000.00	5,000.00	N/A	3,455.00	3,455.00	N/A	N/A	CASA ENZO AUTOMOTIVE SERVICE CENTER
JOB ORDER 2ND QTR 2016																
1 LOT GENERAL CLEANING OF A/C O'RING/FITTING CONDENSER FLUSHING CONDENSER REPLACE FILTER DRIER AUXFAN RELAY/SOCKET/WIRE ELECTRICAL BRACKET (REPAIR AND MAINTENANCE OF AIRCON OF SRV-696; MITSUBISHI ADVENTURE)	GSU	SMALL VALUE 16-16-003		4/8/2016	4/8/2016	N/A	RA-16-033	FY 2016	6,000.00	6,000.00	N/A	6,000.00	6,000.00	N/A	N/A	FORTUNE CAR ACCESSORIES & GEN. SERVICES



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									Total	MOOE	CO	Total	MOOE	CO		
4 LOT CHANGE OIL AND TUNE UP (PREVENTIVE MAINTENANCE: SLD-669, SLD-658, SLD-668 AND SHV-192 TOYOTA INNOVA)	GSI	SMALL VALUE J0-16-006		4/4/2016 4/4/2016 4/8/2016 4/8/2016	4/4/2016 4/4/2016 4/8/2016 4/8/2016	N/A	R3-16-044 R3-16-044 R3-16-417 R3-16-053	FY 2016	5,000.00 5,000.00 5,000.00 5,000.00	5,000.00 5,000.00 5,000.00 5,000.00	N/A	17,100.00 17,100.00 N/A N/A	N/A	N/A	CASA ENZO AUTOMOTIVE SERVICE CENTER	
2 UNITS FLOOR MOUNTED 4 UNITS WALL MOUNTED 3 UNITS CEILING MOUNTED (PREVENTIVE MAINTENANCE/CLEANING OF AIRCONDITIONING UNITS OF LHI0 ANGELES FOR 1ST QUARTER 2016)	ANGELES	SMALL VALUE J0-16-015		4/1/2016	4/1/2016	N/A	16-SOA-007	FY 2016	29,800.00	29,800.00	N/A	29,800.00	29,800.00	N/A	N/A	POLIENTO C. VALENCIA JR., AIRCON, REF & ELECTRICAL SERVICES
1 LOT DEATILING - TOYOTA INNOVA SLD-669 1 LOT BUFFING OF VEHICLE - TOYOTA INNOVA SHV-122 (REPAIR AND MAINTENANCE OF SLD-669 AND SHV-122 TOYOTA INNOVA)	GSI	SMALL VALUE J0-16-021		4/25/2016 4/25/2016	4/25/2016 5/4/2016	N/A	16-010-R30 R3-16-037	FY 2016	3,500.00 3,000.00	3,500.00 3,000.00	N/A	4,300.00 4,300.00	N/A	N/A	CASA ENZO AUTOMOTIVE SERVICE CENTER	
2 PCS PROPELLER V-JOINT 1 LOT LABOR (REPAIR AND MAINTENANCE OF SHH-590 MITSUBISHI ADVENTURE)	GSI	SMALL VALUE J0-16-022		4/8/2016	4/8/2016	N/A	R3-16-050	FY 2016	3,400.00	3,400.00	N/A	3,200.00	3,200.00	N/A	N/A	JD MECHANICS AUTOMOTIVE SHOP CO.
4 LOT CHANGE OIL AND TUNE UP (PREVENTIVE MAINTENANCE: SHH-890 MITSUBISHI ADVENTURE)	GSI	SMALL VALUE J0-16-023		4/4/2016	4/4/2016	N/A	R3-16-099	FY 2016	5,000.00	5,000.00	N/A	3,500.00	3,500.00	N/A	N/A	CASA ENZO AUTOMOTIVE SERVICE CENTER
1 LOT FOAM INSULATOR 1 LOT SOUND ATTENUATOR 1 LOT MOBILIZATION / DEMOLITION (SOUNDPROOF REPAIR AND REPLACEMENT OF DAMAGED ATTENUATOR OF FGWILSON 250KVA GENSET OF PRO III)	GSI	SMALL VALUE J0-16-024	2/11/2016	4/28/2016	4/22/2016	N/A	R3-16-019	FY 2016	86,000.00	86,000.00	N/A	86,000.00	86,000.00	N/A	N/A	TRADE VENTURE INTERNATIONAL CORPORATION
1 LOT REPLACEMENT OF OVERHEAD DOOR CLOSER (REPLACE OF OVERHEAD DOOR CLOSER OF AQAS)	GSI	SMALL VALUE J0-16-025		4/9/2016	4/9/2016	N/A	R3-16-020	FY 2016	6,000.00	6,000.00	N/A	6,000.00	6,000.00	N/A	N/A	GOSPEL VIERZEL ENTERPRISE
1 LOT REPLACE CONDENSER LABOR AND MATERIALS (REPLACE CONDENSER OF SHH-599, MITSUBISHI ADVENTURE USE)	GSI	SMALL VALUE J0-16-028		4/6/2016	4/8/2016	N/A	R3-16-001	FY 2016	4,500.00	4,500.00	N/A	4,500.00	4,500.00	N/A	N/A	FORTUNE CAR ACCESSORIES & G.A. SERVICES
1 LOT GENERAL PEST CONTROL (GENERAL PEST CONTROL FOR APRIL 2016)	GSI	SMALL VALUE J0-16-029		4/19/2016	4/19/2016	N/A	R3-16-101	FY 2016	15,000.00	15,000.00	N/A	8,000.00	8,000.00	N/A	N/A	MAPECON
1 LOT GENERAL CLEANING OF AIRCON FLUSHING CONDENSER FILTER DRIER ADD AUXFAN BRAND NEW ELECTRICAL BRACKET COMPRESSOR BRANDNEW RELAY WIRE SOCKET (REPAIR AND MAINTENANCE OF SHH-591, MITSUBISHI ADVENTURE)	GSI	SMALL VALUE J0-16-030		4/9/2016	4/11/2016	N/A	R3-16-131	FY 2016	20,100.00	20,100.00	N/A	19,150.00	19,150.00	N/A	N/A	BRIAN-JAY REF & AIRCONDITIONING SVS & ELECTRONICS



PHILIPPINE HEALTH INSURANCE CORPORATION
 Philhealth Bldg. Lazatin Blvd. San Agustin, City of San Fernando, Pampanga
 Healthline 961-4175 or 961-3991
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			Advs Post PHILGEPS							Total	MOOE	CO	Total	MOOE	CO		
1 SET PISTON ASSY 1 SET PISTON RING 1 SET PISTON PIN BRUSHING 1 SET MAIN BEARING 1 SET CONROD BEARING 1 SET TRUSH WASHER 1 SET OVERHAULING GASKET 1 SET OIL PUMP 3 PCS SELASTIC 1 LOT GASOLINE 7 PCS ENGINE OIL 1 LOT OIL FILTER 1 LOT ENGINE OVERHAUL 1 LOT MACHINE SHOP 1 SET CAMSHAFT EXHAUST 1 SET ENGINE VALVE 1 SET VALVE GUIDE 1 SET CAMSHAT CAP BEARING 1 SET BOLTS (REPAIR AND MAINTENANCE OF SHV-132, TOYOTA INNOVA)	GSU	SMALL VALUE J0-16-019	3/4/2016		3/3/2016	5/2/2016	N/A	R3-16-079	FY 2016	139,735.00	139,735.00	N/A	139,100.00	139,100.00	N/A	N/A	JD MECHANICS AUTOMOTIVE SHOP CO.
2 PCS HP OFFICEJET PRO 8100 PRINTER (C/DLORED) 1 PC HP DESKJET INK ADVANTAGE 1515 W/ POWER ADAPTER, USB CABLE (C/DLORED) 1 PC FUJI XEROX PHASER 3435D (DIAGNOSTIC CHECK UP OF PRINTERS (BAS R, LHIO BATAAN AND OLONGAPO)	BATAAN OLONGAPO BAS R	SMALL VALUE J0-16-020			5/11/2016	5/11/2016	N/A	R3-16-035	FY 2016	2,000.00	2,000.00	N/A	1,200.00	1,200.00	N/A	N/A	CJ LBAZ TRADING & COMPUTER CENTER
1 PC EVAPORATOR 1 PC FREON (REPAIR AND MAINTENANCE OF SLD-609, TOYOTA INNOVA)	GSU	SMALL VALUE J0-16-031			5/17/2016	5/18/2016	N/A	R3-16-031	FY 2016	5,500.00	5,500.00	N/A	5,500.00	5,500.00	N/A	N/A	FORTUNE CAR ACCESSORIES & GEN. SERVICES
APR - DBM 2ND QTR 2015																	
REGULAR OFFICE SUPPLIES (FOR PRO III USE)	GSU	agency to agency APR # 16-001			4/21/2016	4/21/2016	N/A	R3-16-003 R3-16-004	FY 2016	17,468.60 21,870.50	17,468.60 21,870.50	N/A	33,779.96	33,779.96	N/A	N/A	PROCUREMENT SERVICE - PAMPANGA
REGULAR OFFICE SUPPLIES (REGULAR OFFICE SUPPLIES - P CARES)	HC/DMD	agency to agency APR # 16-002			4/21/2016	4/21/2016	N/A	2016-003-HC/DMD	FY 2016	32,122.06	32,122.06	N/A	31,980.19	31,980.19	N/A	N/A	PROCUREMENT SERVICE - PAMPANGA
REGULAR OFFICE SUPPLIES (FOR PRO III USE)	GSU	agency to agency APR # 16-003			5/24/2016 5/27/2016	5/26/2016 5/27/2016	N/A	R3-16-145	FY 2016	565,661.48	565,661.48	N/A	570,714.45	570,714.45	N/A	N/A	PROCUREMENT SERVICE - PAMPANGA

PREPARED BY:

AMOR S. BARRIENTOS

Fiscal Clerk III

Procurement & Supplies Mgmt. Team

CHECKED BY:

LUZVIMBA P. KDH

Fiscal Controller III

Head - Procurement & Supplies Mgmt. Team

VERIFIED BY:

LEONIDAS A. LUMBA

Administrative Officer IV

OIC - GSU

NOTED BY:

LOLITA V. TULLIAG, CESO V

OIC Vice President PRO 3