

Philhealth Regional Office III  
2018-2nd Semester Procurement Monitoring Report

Philhealth Regional Office III  
2018-2nd Semester Procurement Monitoring Report

Procurement of Goods and Services/Infrastructure and Civil works

PhilGEPS	Code PAP	Procurement Program Projects	PMO/End-user	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
5424803	2018-05	<i>Procurement of One (1) Lot Grocery Items (3 in 1 coffee, paper cups, and stirrer)</i>	GSU	Public Bidding	5/8/2018	6/18/2018	3/14/2018	7/9/2018	7/9/2018	7/9/2018	cancelled					
5328590	2018-01	<i>Procurement of Various Furniture and Fixtures 2018-01</i>	GSU	Public Bidding												
		<i>Lot 1-Variou Chairs</i>			4/27/2018	5/3/2018	5/11/2018	5/23/2018	5/23/2018	5/23/2018	7/3/2018	7/6/2018	9/24/2018	9/24/2018	11/26/2018	11/26/2018
		<i>Lot 2-Variou Ergonomic Office Chairs</i>			4/27/2018	5/3/2018	5/11/2018	5/23/2018	5/23/2018	5/23/2018	6/19/2018	7/4/2018	8/17/2018	8/29/2018	10/19/2018	10/19/2018
		<i>Lot 3-One (1) Lot Various Tables</i>			4/27/2018	5/3/2018	5/11/2018	5/23/2018	5/23/2018	5/23/2018	6/19/2018	7/4/2018	7/31/2018	8/10/2018	11/19/2018	11/19/2018
		<i>Lot 4-One (1) Lot Various Cabinets</i>			4/27/2018	5/3/2018	5/11/2018	5/23/2018	5/23/2018	5/23/2018	6/19/2018	7/4/2018	8/17/2018	8/29/2018	10/19/2018	10/19/2018
		<i>Lot 5-One (1) Lot Steel Racks Lot 6-Compactor/Mobile Storage</i>			4/27/2018	5/3/2018	5/11/2018	5/23/2018	5/23/2018	5/23/2018	6/19/2018	7/4/2018	8/6/2018	8/7/2018	10/23/2018	10/23/2018
563074	2018-04	<i>Procurement of Office Equipment-Variou Air-conditioning Units 2018-04 (Supply, delivery, installation, testing and commissioning)</i>	GSU	Public Bidding	9/5/2018	9/16/2018	9/24/2018	10/8/2018	10/8/2018	10/9/2018	10/30/2018	11/12/2018	12/21/2018	12/27/2018	on-going delivery	

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					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
5630796	2018-09	<i>Procurement of Security Services for PRO III 2018-09</i>	GSU	Public Bidding	9/5/2018	9/24/2018	10/2/2018	10/15/2018	10/15/2018	10/16/2018	10/9/2018	cancelled				
5631180	2018-10	<i>Procurement of Janitorial Services for PRO III 2018-10</i>	GSU	Public Bidding	9/5/2018	9/16/2018	9/24/2018	10/8/2018	10/8/2018	10/9/2018	10/30/2018	11/12/2018	on-going at Head Office			
5265145	001-G18	<i>Procurement of Medical Services Provider for 2017 Periodic Physical Examination PHEX for PRO III Employees</i>	HCDMD	Sec. 53.1 Negotiated Procurement after TFB	3/8/2018	4/3/2018	4/11/2018	4/18/2018	4/18/2018	4/18/2018	7/3/2018	7/5/2018	7/16/2018	7/17/2018		
5788766	2018-12	<i>Procurement of Medical Services Provider for 2018 Periodic Physical Examination PHEX for PRO III Employees</i>	HCDMD	Public Bidding	11/6/2018	11/9/2018	11/19/2018	12/5/2018	12/6/2018	12/6/2018	Failed					
5893140	2018-12a	<i>Procurement of Medical Services Provider for 2018 Periodic Physical Examination PHEX for PRO III Employees</i>	HCDMD	Public Bidding	12/6/2018	12/10/2018	12/17/2018				Cancelled					

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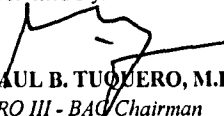
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Procurement of Infrastructure and Civil Works

PhilGEPS	Code PAP	Procurement Program Projects	PMO/End-user	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
5424773	2018-07	<i>Leasehold Improvement for LHIO Angeles</i>	GSU	Public Bidding	6/13/2018	6/18/2018	6/26/2018	7/9/2018	7/9/2018	7/9/2018	Failed					
5425912	03a-118	<i>Leasehold Improvement for LHIO Tarlac</i>	GSU	Sec. 53.1 of R.A. 9184	6/13/2018	6/18/2018	6/26/2018	7/9/2018	7/9/2018	7/9/2018	Failed					
5577573	03b-118	<i>Leasehold Improvement for LHIO Tarlac</i>	GSU	Sec. 53.1 of R.A. 9184	8/10/2018	8/21/2018	8/24/2018	9/5/2018	9/5/2018	9/5/2018	Failed					
5630042	03d-118	<i>Leasehold Improvement for LHIO Tarlac</i>	GSU	Sec. 53.1 of R.A. 9184	9/5/2018	9/13/2018	none	10/2/2018	10/2/2018	10/2/2018	Failed					
5080385	2017-09b	<i>Leasehold Improvement for - Lot 1-LHIO Bataan Lot 2-LHIO Malolos Lot 3-LHIO Tarlac</i>	GSU	Public Bidding	12/1/2017 12/1/2017 12/1/2017	12/23/2017 12/23/2017 12/23/2017	1/10/2018 1/10/2018 1/10/2018	1/29/2018 1/29/2018 1/29/2018	1/29/2018 1/29/2018 1/29/2018	1/29/2018 1/29/2018 1/29/2018	3/12/2018 Failed Bidding Failed Bidding	3/21/2018	4/27/2018	5/3/2018	12/3/2018	12/3/2018

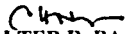
Prepared By:

  
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Head-SBAC

Submitted By:

  
RAUL B. TUQUERO, M.D.  
PRO III - BAC Chairman

Noted By:

  
WALTER R. BACAREZA  
Vice President  
Philhealth Regional Office III

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Annex "A"

Code PAP	Procurement Program Projects	Purchase Request Number/s	ABC Number	Source of	ABC (Php)			Contract Cost (Php)			Bidders			Amount	
					Total	MOOE	CO	Total	MOOE	CO	NAME OF BIDDERS				
											who obtain the bid documents				YES
2018-05	<i>Procurement of One (1) Lot Grocery Items (3 in 1 coffee, paper cups, and stirrer)</i>	08-070-R3B 2018-001-OBM-A	none		910,799.00 1,121,999.51	910,799.00 1,121,999.51								cancelled	
2018-01	<i>Procurement of Various Furniture and Fixtures 2018-01</i>		none												
	<i>Lot 1-Variou Chairs</i>	R3-2018-040-816,440.00			1,365,162.00		1,365,162.00	804,216.00		804,216.00	APERTURA ENTERPRISES			X	6,500.00
	<i>Lot 2-Variou Ergonomic Office Chairs</i>	R3-2018-064 98,650.00			1,505,610.00		1,505,610.00	655,850.00		655,850.00	UNICOM Office Design			X	6,500.00
	<i>Lot 3-One (1) Lot Various Tables</i>	R3-2018-067 2,405,692.00			1,678,621.00		1,678,621.00	686,680.00		686,680.00	ASAHI Design Centre, Inc. Progress Home & Office Furnishing			X	4,500.00
	<i>Lot 4-One (1) Lot Various Cabinets</i>	R3-2018-068-575,680.00			718,360.00		718,360.00	646,400.00		646,400.00	Distinctive Blinds & Office Systems, Inc.			X	6,500.00
	<i>Lot 5-One (1) Lot Steel Racks</i>	R3-2018-066-22,000.00			300,080.00		300,080.00	203,050.00		203,050.00	JECAMS, Inc.			X	6,500.00
	<i>Lot 6-Compactor/Mobile Storage</i>	R3-2018-069-1,639,461.00 R3-2018-065-10,000.00			880,800.00		880,800.00	578,000.00		578,000.00	CUBIXOFFICE, Inc. Tarlac MAC Enterprises, Inc.			X	2,000.00 6,500.00
2018-04	<i>Procurement of Office Equipment-Variou Air-conditioning Units 2018-04 (Supply, delivery, installation, testing and commissioning)</i>	R3-2018-127			3,590,125.00		3,590,125.00	2,572,950.07		2,572,950.07	MARCO, Inc. Tarlac MAC Enterprises, Inc.			X	5,000.00 5,000.00
											Deokma Eight Trading, Inc.			X	5,000.00

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Code PAP	Procurement Program Projects	Purchase Request Number/s	Source		ABC (Php)			Contract Cost (Php)			NAME OF BIDDERS		ts Bid Pro the bid o		Amount of Bid Documents	
			ABC	Fund	Total	MOOE	CO	Total	MOOE	CO	who obtain the bid documents		YES	NO		
											Number	Number				
2018-09	<i>Procurement of Security Services for PRO III 2018-09</i>	R3-18-002			14,024,229.00	14,024,229.00						Masada Security Agency			X	25,000.00
2018-10	<i>Procurement of Janitorial Services for PRO III 2018-10</i>	R3-18-003			7,273,881.00	7,273,881.00		7,242,906.48	7,242,906.48			Triple 7 Manpower Services First Country Manpower Services			X X	10,000.00 10,000.00
001-G18	<i>Procurement of Medical Services Provider for 2017 Periodic Physical Examination PHEX for PRO III Employees</i>	HC-01-17	none		1,727,787.33	1,727,787.33		1,662,831.00	1,662,831.00			Our Lady of Mt. Carmel Medical Center, Inc. The Medical City-Clark				none
2018-12	<i>Procurement of Medical Services Provider for 2018 Periodic Physical Examination PHEX for PRO III Employees</i>	BMU-03-18			2,194,222.07	2,194,222.07						The Medical City- Clark			x	2,000.00
2018-12a	<i>Procurement of Medical Services Provider for 2018 Periodic Physical Examination PHEX for PRO III Employees</i>	BMU-03-18			2,194,222.07	2,194,222.07						None				

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Code PAP	Procurement Program Projects	Purchase Request Number/s	Source of Funds		ABC (Php)			Contract Cost (Php)			NAME OF BIDDERS			Who obtain the bid documents	ts Bid Proc the bid o		Amount of Bid Documents
			ABC	Fund	Total	MOOE	CO	Total	MOOE	CO					YES	NO	
			Number														
2018-07	<i>Leasehold Improvement for LHIO Angeles</i>	R3-2018-077	none		2,147,658.00			2,147,658.00				AMC Construction				X	2,000.00
03a-118	<i>Leasehold Improvement for LHIO Tarlac</i>	R3-17-234	none		899,654.00			899,654.00				None					n/a
03b-118	<i>Leasehold Improvement for LHIO Tarlac</i>	R3-17-234	none		899,654.00			899,654.00				Garlex Enterprises					n/a
03d-118	<i>Leasehold Improvement for LHIO Tarlac</i>	R3-17-234	none		899,654.00			899,654.00				Garles Enterprises					n/a
2017-09b	<i>Leasehold Improvement for - Lot 1-LHIO Bataan Lot 2-LHIO Malolos Lot 3-LHIO Tarlac</i>	R3-17-234	none		1,368,934.46 1,239,966.37 899,654.00			1,368,934.46 1,239,966.37 899,654.00	1,346,698.53		1,346,698.53	De Jesus Construction				X	1,400.00

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Annex "B"

PhilGEPS	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	
5424803	1	<i>Procurement of One (1) Lot Grocery Items (3 in 1 coffee, paper cups, and stirrer)</i>	cancelled	COA  PamCham. PHICHEA SJVTODA	6/8/2018  6/8/2018 6/8/2018	cancelled					cancelled due to austerity measure
5328590	2	<i>Procurement of Various Furniture and Fixtures 2018-01</i>  <i>Lot 1-Variou Chairs</i>  <i>Lot 2-Variou Ergonomic Office Chairs</i>  <i>Lot 3-One (1) Lot Various Tables</i>  <i>Lot 4-One (1) Lot Various Cabinets</i>  <i>Lot 5-One (1) Lot Steel Racks</i>  <i>Lot 6-Compactor/Mobile Storage</i>	and Office Systems, Inc. progressive home and Office Furnishing ASAHI Design Centre, Inc. and Office Furnishing  CUBIXOFFICE, Inc. and Office Furnishing	COA PHICEA SJVTODA PamCham.	5/3/2018 5/3/2018 5/3/2018 5/3/2018	5/3/2018 5/3/2018 5/3/2018 5/3/2018	5/3/2018 5/3/2018 5/3/2018 5/3/2018	5/3/2018 5/3/2018 5/3/2018 5/3/2018	5/3/2018 5/3/2018 5/3/2018 5/3/2018	6/19/2018 6/19/2018 6/19/2018 6/19/2018	
563074	3	<i>Procurement of Office Equipment-Variou Air-conditioning Units 2018-04 (Supply, delivery, installation, testing and commissioning)</i>	MARCO, Inc.	PamCham.  COA SJVTODA PHICEA	9/4/2018  9/4/2018 9/4/2018	9/5/2018  9/5/2018 9/5/2018	9/5/2018  9/5/2018 9/5/2018	9/5/2018  9/5/2018 9/5/2018	9/5/2018  9/5/2018 9/5/2018	10/29/2018  10/29/2018 10/29/2018	



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PhilGEPS	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	
5630796	4	<i>Procurement of Security Services for PRO III 2018-09</i>	Cancelled	PamCham. COA PHICEA SJVTODA	9/4/2018 9/4/2018 9/4/2018	9/5/2018 9/5/2018 9/5/2018	9/5/2018 9/5/2018 9/5/2018	9/5/2018 9/5/2018 9/5/2018	9/5/2018 9/5/2018 9/5/2018		
5631180	5	<i>Procurement of Janitorial Services for PRO III 2018-10</i>	First Country Manpower Services	PamCham. COA PHICEA SJVTODA	9/4/2018 9/4/2018 9/4/2018	9/5/2018 9/5/2018 9/5/2018	9/5/2018 9/5/2018 9/5/2018	9/5/2018 9/5/2018 9/5/2018	9/5/2018 9/5/2018 9/5/2018		
5265145	6	<i>Procurement of Medical Services Provider for 2017 Periodic Physical Examination PHEX for PRO III Employees</i>	The Medical City-Cla	PamCham. COA PHICEA SJVTODA	3/26/2018 3/26/2018 3/26/2018	4/5/2018 4/5/2018 4/5/2018	4/5/2018 4/5/2018 4/5/2018	4/5/2018 4/5/2018 4/5/2018	4/5/2018 4/5/2018 4/5/2018	Our Lady of Mt. Carmel Medical Center cancelled its Bid Proposal	
5849106	7	<i>Procurement of Medical Services Provider for 2018 Periodic Physical Examination PHEX for PRO III Employees</i>	None	PamCham. COA PHICEA SJVTODA	10/29/2018 10/29/2018 10/29/2018	11/16/2018 11/16/2018 11/16/2018	11/16/2018 11/16/2018 11/16/2018	11/16/2018 11/16/2018 11/16/2018	11/16/2018 11/16/2018 11/16/2018	Failed Bidding	
5893140	8	<i>Procurement of Medical Services Provider for 2018 Periodic Physical Examination PHEX for PRO III Employees</i>	None	PamCham. COA PHICEA SJVTODA	11/16/2018 11/16/2018 11/16/2018	12/14/2018 11/28/2018 11/28/2018	12/14/2018 11/28/2018 11/28/2018	12/14/2018 11/28/2018 11/28/2018	12/14/2018 11/28/2018 11/28/2018	Cancelled	

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Procurement of Infrastructure and Civil Works

PhilGEPS	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		
5424773	9	<i>Leasehold Improvement for LHIO Angeles</i>	Failed	PamCham. PHICEA SJVTODA COA	6/8/2018 6/8/2018 6/8/2018	6/14/2018 6/14/2018 6/14/2018	6/14/2018 6/14/2018 6/14/2018	6/14/2018 6/14/2018 6/14/2018	6/14/2018 6/14/2018 6/14/2018	Failed		
5425912	10	<i>Leasehold Improvement for LHIO Tarlac</i>	Failed	PamCham. PHICEA SJVTODA COA	6/8/2018 6/8/2018 6/8/2018	6/14/2018 6/14/2018 6/14/2018	6/14/2018 6/14/2018 6/14/2018	6/14/2018 6/14/2018 6/14/2018	6/14/2018 6/14/2018 6/14/2018	Failed		
5577573	11	<i>Leasehold Improvement for LHIO Tarlac</i>	Failed	PamCham. PHICEA SJVTODA COA	8/3/2018 8/3/2018 8/3/2018	8/22/2018 8/22/2018 8/22/2018					Failed	
5630042	12	<i>Leasehold Improvement for LHIO Tarlac</i>	Garlex Enterprises	PamCham. PHICEA SJVTODA COA	9/4/2018 9/4/2018 9/4/2018	none	9/5/2018 9/5/2018 9/5/2018	9/5/2018 9/5/2018 9/5/2018	9/5/2018 9/5/2018 9/5/2018	9/5/2018 9/5/2018 9/5/2018		
5080385	13	<i>Leasehold Improvement for - Lot 1-LHIO Bataan Lot 2-LHIO Malolos Lot 3-LHIO Tarlac</i>	De Jesus Construction Failed Bidding Failed Bidding	PamCham. PHICEA SJVTODA COA	1/4/2018 1/4/2018 1/4/2018	1/25/2018 1/25/2018 1/25/2018	1/25/2018 1/25/2018 1/25/2018	1/25/2018 1/25/2018 1/25/2018	1/25/2018 1/25/2018 1/25/2018	3/7/2018 3/7/2018 3/7/2018		

PO 9



**PHILIPPINE HEALTH INSURANCE CORPORATION**  
 Health Bldg. Lazatin Blvd. San Agustin. City of San Fernando, Pampanga  
 Healthline 963-0299 or 961-8943  
**Procurement Monitoring Report - 2ND Semester 2018**  
**GOODS AND SERVICES**  
**As of DECEMBER 31, 2018**



Procurement Program Projects	PMO/ End-user	Mode of Procurement / PO Number	Actual Procurement Activity Ads/Post PHILGEPS	Date of Delivery	Date of Acceptance	Code PAP	RIV Number/s	Source of Fund	ABC (Php)			Contract Cost (Php)			Code PAP	Winning Bidder
									Total	MOOE	CO	Total	MOOE	CO		
<b>PURCHASE ORDER -2ND SEMESTER - 2018</b>																
3 ROLLS ADHESIVE TAPE Size 1", double sided with foam 6 ROLLS ADHESIVE TAPE Size 2", double sided with foam 2 PCS BATTERY Alkaline 9 volts 14 PCS CERTIFICATE HOLDER A4 size 4 PCS GLUE STICK For big glue gun 4 PCS GLUE STICK For small glue gun 330 ROLLS PAPER Thermal for queuing machine, 57mm x 3m 6 PCS POST-IT FLAG small flags (Sign Here), 1x1.7 5 PCS RIBBON Correctable Film for BROTHER Electric Typewriter, GX-8250 183 PCS TAPE Transparent, Size: 1 (24mm) 50M (Procurement of Regular Office Supplies for PRO III use- 2nd qtr. Of 2018)	GSU	PS DBM/ SHOPPING 18-093	5/28/2018	7/2/2018	7/4/2018		R3-2018-084	FY 2018	17,654.36	17,654.36	N/A	13,983.00	13,983.00	N/A	N/A	ORCHIDS BOOKSTORE
1 UNIT SOUND SYSTEM MEGAPHONE; 45 watt wireless ready with whistle (Procurement of Office Equipment - CAPEX for CY 2018)	GSU	SMALL VALUE PROCUREMENT 18-074	4/26/2018	7/2/2018	7/4/2018		R3-2018-048	FY 2018	12,500.00	12,500.00	N/A	3,480.00	3,480.00	N/A	N/A	LGY TRADING
1 CART TONER CARTRIDGE for HP Laserjet PRO M201n, CF283A (Procurement of Regular IT Supplies for PRO III use- 2nd qtr. Of 2018)	GSU	PS DBM/ SHOPPING 18-087	5/28/2018	7/4/2018	7/4/2018		R3-2018-083	FY 2018	124,500.00	124,500.00	N/A	96,360.00	96,360.00	N/A	N/A	BITMAP MARKETING COM INC.
10 PCS FLASH/THUMB DRIVE High Capacity Storage (Procurement of Regular IT Supplies for PRO III use- 2nd qtr. Of 2018)	GSU	PS DBM/ SHOPPING 18-108	6/21/2018	7/4/2018	7/6/2018		R3-2018-092	FY 2018	30,000.00	30,000.00	N/A	11,740.00	11,740.00	N/A	N/A	GOLDEN PRICE TRADING
77 PAX MEALS (AM/ PM Snack and Lunch) (Procurement of Meals for the conduct of Employers Forum of LHIO Sta. Maria)	LHIO STA. MARIA	SMALL VALUE PROCUREMENT 18-111		7/6/2018	7/6/2018		18-098-R3B	FY 2018	25,025.00	25,025.00	N/A	25,025.00	25,025.00	N/A	N/A	
3 UNITS SOUND SYSTEM public address system; portable public address system 60w with built in USB player 11 UNIT DISASTER EQUIPMENT Megaphone with Sirena (Procurement of Office Equipment - CAPEX for CY 2018)	GSU	SMALL VALUE PROCUREMENT 18-074	4/26/2018	7/5/2018	7/9/2018		R3-2018-044 R3-2018-048	FY 2018	40,000.00 180,000.00	40,000.00 180,000.00	N/A	110,000.00	110,000.00	N/A	N/A	GOLDEN PRICE TRADING
6 PCS AIR PURIFIER 3- speed control, 8-hour Timer 5-Layer Filter (Procurement of Semi-Expendable machinery and equipment of CY 2018 for PRO III)	GSU	SMALL VALUE PROCUREMENT 18-103		7/9/2018	7/9/2018		R3-2018-098	FY 2018	43,800.00	43,800.00	N/A	43,734.00	43,734.00	N/A	N/A	GOLDEN PRICE TRADING
5 PCS TONER CARTRIDGE HP CE505A (HP 05A) Black, for HP Laserjet Printer P2035/P2055 (Procurement of Regular IT Supplies for PRO III use- 2nd qtr. Of 2018)	GSU	PS DBM/ SHOPPING 18-089	5/28/2018	7/10/2018	7/10/2018		R3-2018-083	FY 2018	19,994.00	19,994.00	N/A	19,000.00	19,000.00	N/A	N/A	CRED GENERAL TRADING
340 PCS TAPE MASKING 1" 50 PCS TRODAT 4911 222 PCS SIGN PEN Blue, Liquid/Gel, 0.5mm, needle tip (Procurement of Regular Office Supplies- 2nd qtr. of CY 2018 for PRO III)	GSU	PS DBM/ SHOPPING 18-101		7/11/2018	7/11/2018		R3-2018-093 R3-2018-097 R3-2018-100	FY 2018	8,500.00 30,425.00 9,770.22	8,500.00 30,425.00 9,770.22	N/A	39,320.00	39,320.00	N/A	N/A	ARTLINKSOS TRADING

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									Total	MOOE	CO	Total	MOOE	CO		
513 PAX MEALS (AM Snack and Lunch) (Procurement of Meals for the conduct of Senior Citizen's Orientation)	LHIO CABANATUAN	SMALL VALUE PROCUREMENT 18-112	6/30/2018	7/11/2018	7/11/2018		2018-024-CAB	FY 2018	112,860.00	112,860.00	N/A	112,860.00	112,860.00	N/A	N/A	CORLETO'S ROAST GRILL SANDWICHES
2 PCS SPHYGMOMANOMETER/BP Apparatus, ANEROID MANUAL (GAUGE TYPE) WITH LONG ARM CUFF (Procurement of Semi-Expendable machinery and equipment of CY 2018 for PRO III)	GSU	SMALL VALUE PROCUREMENT 18-102		7/10/2018	7/11/2018		R3-2018-098	FY 2018	6,000.00	6,000.00	N/A	4,600.00	4,600.00	N/A	N/A	ARTLINKSOS TRADING
1 PC FUSER ASSEMBLY (HP Laserjet P3015) (Replacement of Fuser Assembly of HP Laserjet Printer 3015 of OBM-A)	OBMA	SMALL VALUE PROCUREMENT 18-091		7/13/2018	7/13/2018		18-004-OBM	FY 2018	25,000.00	25,000.00	N/A	24,500.00	24,500.00	N/A	N/A	BITMAP MARKETING. COM. INC.
2 PC FUSER ASSEMBLY with Maintenance Kit (Replacement of Fuser Assembly of HP Laserjet Printer M601 of Admin B)	OBMB	SMALL VALUE PROCUREMENT 18-097	5/25/2018	7/13/2018	7/16/2018		18-072-RJB	FY 2018	70,000.00	70,000.00	N/A	64,000.00	64,000.00	N/A	N/A	BITMAP MARKETING. COM. INC.
4 PC FUSER ASSEMBLY for HP Laserjet Printer M601 (Replacement of Fuser Assembly of HP Laserjet Printer M601 of LHIO San Fdo.)	LHIO SAN FERNANDO	SMALL VALUE PROCUREMENT 18-105	6/23/2018	7/13/2018	7/16/2018		18-21SF-R3	FY 2018	112,000.00	112,000.00	N/A	111,400.00	111,400.00	N/A	N/A	BITMAP MARKETING. COM. INC.
24 PAX MEALS (Snack and Lunch) (Procurement of Meals for the conduct of BPLO Forum of LHIO Malolos)	LHIO MALOLOS	SMALL VALUE PROCUREMENT 18-115		7/17/2018	7/17/2018		18-06-M-41	FY 2018	6,000.00	6,000.00	N/A	6,000.00	6,000.00	N/A	N/A	MANAHAN CATERING SERVICES
30 PAX MEALS (Snack and Lunch) (Procurement of Meals for the conduct of BPLO Forum of LHIO Malolos)	LHIO MALOLOS	SMALL VALUE PROCUREMENT 18-116		7/18/2018	7/18/2018		18-06-M-42	FY 2018	7,500.00	7,500.00	N/A	7,500.00	7,500.00	N/A	N/A	MANAHAN CATERING SERVICES
12 ROLL Thermal Transfer-Label Sticker for Bar Code Printer TSC TIP-244CE, Bar Code Sticker with matching Resin Ribbon. Specifications: Width: 2", Length: 1", Column: 1 across, Core: 1" core. Quantity/roll 2,680 pcs., material: destructible. (Procurement of Additional Regular Office Supplies for PRO III use with approved ReReF)	GSU	SMALL VALUE PROCUREMENT 18-109	6/21/2018	7/20/2018	7/20/2018		R3-2018-094	FY 2018	57,888.00	57,888.00	N/A	49,200.00	49,200.00	N/A	N/A	LABEL LINE ENTERPRISE
100 PAX MEALS (Snacks and Lunch) 100 PAX MEALS (Snacks and Lunch) (Procurement of Meals for the conduct of PEERs Forum of LHIO Malolos)	LHIO MALOLOS	SMALL VALUE PROCUREMENT 18-122	7/11/2018	7/19/2018 7/20/2018	7/19/2018 7/20/2018		18-06-M-43	FY 2018	70,000.00	70,000.00	N/A	70,000.00	70,000.00	N/A	N/A	MANAHAN CATERING SERVICES
1 PC FUSER ASSEMBLY for HP M601 Network Printer (Replacement of Fuser Assembly of HP Laserjet Printer M601 of LHIO San Fdo.)	LHIO SAN FERNANDO	SMALL VALUE PROCUREMENT 18-090		7/20/2018	7/25/2018		18-20SF-R3	FY 2018	28,000.00	28,000.00	N/A	28,000.00	28,000.00	N/A	N/A	BITMAP MARKETING. COM. INC.
45 PAX MEALS (AM Snacks/ Buffet Lunch/ PM Snacks) with free use of venue (Procurement for the Meals for the conduct of PRO 3A P-CARES Forum)	PCARES BRANCH A	SMALL VALUE PROCUREMENT 18-118		7/26/2018	7/26/2018		2018-001-PCARES-A	FY 2018	33,750.00	33,750.00	N/A	33,750.00	33,750.00	N/A	N/A	CAPAMPANGAN ISLAND GRILL AND RESTAURANT. INC.
32 PAX MEALS (Procurement of Meals for the conduct of Municipal Links of LHIO Tarlac)	LHIO TARLAC	SMALL VALUE PROCUREMENT 18-129		7/27/2018	7/27/2018		18-06-002	FY 2018	9,600.00	9,600.00	N/A	9,600.00	9,600.00	N/A	N/A	DAYTAO'S NATIVE CAKES
158 PCS CONTINUOUS FORMS 11 X 10-5/8, 2 PLY, PLAIN, 70 GSM WITH SIDE PERFORATION, 1000 SETS/BOX (PROCUREMENT OF REGULAR OFFICE SUPPLIES FOR 2ND QTR OF CY 2018 OF PRO III)	GSU	SMALL VALUE PROCUREMENT 18-121	7/10/2018	7/31/2018	7/31/2018		R3-2018-101	FY 2018	189,600.00	189,600.00	N/A	139,040.00	139,040.00	N/A	N/A	CYTEL PHILIPPINES ENTERPRISES

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									Total	MOOE	CO	Total	MOOE	CO		
22 PAX MEALS (AM Snack & PM Snack with drinks) LUNCH (3 viands, rice, drinks & dessert or fruits) complete utensils assorted goodies (candies etc.) free flowing coffee (Procurement of Meals for the conduct of HRIS Biometrics Orientation)	HRU	SMALL VALUE PROCUREMENT 18-130		8/2/2018 8/3/2018	8/2/2018 8/3/2018		HR-008-18	FY 2018	22,500.00	22,500.00	N/A	22,500.00	22,500.00	N/A	N/A	KUYA WARLIE'S CATERING SERVICES
100 PCS ESL Bulb 14 Watts 2 PCS THIN #10 Stranded 30 PCS 3 Gang Outlet Universal 5 PCS Padlock Big #2 10 PCS Hapslock (BIG) 31 10 PCS Faucet Ordinary with Thread 10 PCS Door Knob Heavy Duty (Procurement of Supplies for Building Repair and Maintenance of PRO III)	GSU	SMALL VALUE PROCUREMENT 18-123	3/14/2018	8/3/2018	8/6/2018		RM-2018-018	FY 2018	33,800.00	33,800.00	N/A	33,800.00	33,800.00	N/A	N/A	JAGAR TRADING
15 SETS Double Recessed Fluorescent 40 watts 10 SETS Double Casing LED Lights 36 Watts (Procurement of Supplies for Building Repair and Maintenance of PRO III)	LHIO STA. MARIA LHIO OLONGAPO	SMALL VALUE PROCUREMENT 18-124					18-0050-SMB 18-35-OC	FY 2018	18,000.00 18,000.00	18,000.00 18,000.00	N/A	35,800.00	35,800.00	N/A	N/A	JAGAR TRADING
4 UNIT INK CARTRIDGE For HP Officejet, Model PRO 8100, cyan 4 UNIT INK CARTRIDGE For HP Officejet, Model PRO 8100, YELLOW (PROCUREMENT OF REGULAR IT SUPPLIES FOR PRO III USE - 2ND QTR. OF 2018)	GSU	PS DBM/ SHOPPING 18-128	5/28/2018	8/9/2018	8/9/2018		R3-2018-083	FY 2018	11,650.00	11,650.00	N/A	11,112.00	11,112.00	N/A	N/A	GOLDEN PRICE TRADING
120 PAX MEALS (Snack and Lunch) (Procurement of Meals for the conduct of Employers Forum of LHIO Cabanatuan)	LHIO CABANATUAN	SMALL VALUE PROCUREMENT 18-131		8/9/2018	8/9/2018		2018-028-CAB	FY 2018	42,000.00	42,000.00	N/A	42,000.00	42,000.00	N/A	N/A	CORLETO'S ROAST GRILL SANDWICHES
13 UNIT LAMINATING MACHINE - size 13, adjustable temperature control, paper size: 10/letter/AS/legal/A3, all metal/heavy duty and can laminate up to 250 microns (PROCUREMENT OF OFFICE EQUIPMENT - CAPEX FOR CY 2018)	GSU	SMALL VALUE PROCUREMENT 18-120	4/26/2018	8/14/2018	8/14/2018		R3-2018-042 R3-2018-046	FY 2018	24,345.20 133,898.60	24,345.20 133,898.60	N/A	157,924.00	157,924.00	N/A	N/A	GOLDEN PRICE TRADING
1760 PCS BOX CORRUGATED , 410 X 317X 274mm outside dimension , special dimension with handle, 1 color print, single wall, 2 kraft liner, C-Flute (PROCUREMENT OF REGULAR IT SUPPLIES FOR PRO III USE - 2ND QTR. OF 2018)	GSU	SMALL VALUE PROCUREMENT 18-114	6/30/2018	8/10/2018	8/14/2018		R3-2018-102	FY 2018	100,320.00	100,320.00	N/A	100,320.00	100,320.00	N/A	N/A	CYTEL PHILIPPINES ENTERPRISE
86 PC HP Toner 37A (PROCUREMENT OF ADDITIONAL I.T. SUPPLIES WITH APPROVED REREF FOR CY 2018)	GSU	PS DBM/ SHOPPING 18-106	6/21/2018	7/27/2018 8/14/2018	7/31/2018 8/17/2018		R3-2018-092	FY 2018	874,405.00	874,405.00	N/A	817,000.00	817,000.00	N/A	N/A	ACCEL PRIME TECHNOLOGIES INCORPORATED
7 PCS BATTERY Dry Cell 1.5 volts, premium/Ultra/Super Alkaline/Alkaline, No Mercury and Cadmium, size AA, 2 pcs/blister 2 PACKS BATTERY Dry Cell, 1.5 volts, Premium/Ultra/Super Alkaline/Alkaline, size AAA, No Mercury and Cadmium Added, 2 pcs/blister pack 58 PCS DATA FILE FOLDER With finger ring and clear plastic pocket for labels, material: Chipboard (2mm thick), leatherette paper and/or polypropylene (PP) material made of linen design for outside cover, coated paper for inside cover including spine portion. 4 BOXES ENVELOPE- Expanding kraft board with smooth and surface, Size: 380mm x 250mm for legal size documents, with string and eyelet, 100pcs/box 6 BOXES FOLDER PRESSBOARD, plain, for legal size papers/documents, 242mmx369mm 4 BOXES PAPER Carbon Film, polyethylene, black, 210mm x 297mm 7 REAMS PARCHMENT, Multi-purpose, A4 size (297mm x 210mm), 75 gsm., fine, translucent, suitable for pen and ink drawing, 100 sheets (Procurement of Regular Supplies for the 2nd quarter of 2018 for PRO III)	GSU	PS DBM/ SHOPPING 18-126	6/21/2018	8/13/2018	8/16/2018		R3-2018-084	FY 2018	28,526.14	28,526.14	N/A	26,456.00	26,456.00	N/A	N/A	ARTLINKSOS TRADING

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									Total	MOOE	CO	Total	MOOE	CO		
65 BOX Fastener ; metal, non-corrosive, 50 sets/box 40 PCS Sign Pen; Blue Liquid/Gel 0.5mm, needle tip 128 PCS Staple Wire; For Standard Stapler No 35 , 500s/box (Procurement of Regular Supplies for PCARES OF PRO III)	GSU	PS DBM/ SHOPPING 18-137		8/20/2018	8/24/2018		2018-002-PCARES-B	FY 2018	7,893.01	7,893.01	N/A	7,886.76	7,886.76	N/A	N/A	ORCHIDS BOOKSTORE
2 PCS Rubber Stamp; Machine made big 5 PCS Self Inking Stamp Trodat Prints, 4911 with rubber inscription 10 PCS Self Inking Stamp Trodat Prints, 5460 with rubber inscription (PROCUREMENT OF REGULAR OFFICE SUPPLIES FOR PRO III USE - 3RD QTR. OF 2018)	GSU	PS DBM/ SHOPPING 18-132		8/21/2018	8/24/2018		R3-2018-110	FY 2018	36,816.50	36,816.50	N/A	29,775.00	29,775.00	N/A	N/A	ARTLINKSOS TRADING
186 PAX MEALS (AM & PM Snack) (Procurement of Meals for the conduct of MHO/ CHO Forum of LHIO Cabanatuan)	BRANCH B	SMALL VALUE PROCUREMENT 18-144		8/23/2018 8/24/2018	8/23/2018 8/24/2018		18-118-R3B	FY 2018	18,600.00	18,600.00	N/A	18,600.00	18,600.00	N/A	N/A	MANAHAN CATERING SERVICES
88 PAX MEALS (AM & PM Snacks & Lunch) (Procurement of Meals for the conduct of MHO/ CHO Forum of LHIO Cabanatuan)	LHIO CABANATUAN	SMALL VALUE PROCUREMENT 18-142		8/29/2018	8/29/2018		2018-029-CAB	FY 2018	44,000.00	44,000.00	N/A	44,000.00	44,000.00	N/A	N/A	LUZ.M.S. FOOD HAUS
257 PCS Correction Tape; with Dispenser, 5mm x 6m (min) 3072 PCS Surgical Mask (PROCUREMENT OF REGULAR OFFICE SUPPLIES AND MEDICAL SUPPLIES FOR PCARES OF PRO III)	P-CARES	PS DBM/ SHOPPING SMALL VALUE PROCUREMENT 18-138		8/28/2018	8/31/2018		2018-002-PCARES-B 2018-003-PCARES-B	FY 2018	10,557.56 30,167.04	10,557.56 30,167.04	N/A	33,213.60	33,213.60	N/A	N/A	GOLDEN PRICE TRADING
320 PCS Ballpoint Pen; Fine Point Black 320 PCS Ballpoint Pen; Fine Point Blue 128 SET Marker; Fluorescent asst colors 3pcs/set 128 PCS Marker; Permanent Black , Bullet tip-non-toxic, medium point 8 BOX Carbon Paper; (A-4), 100/box 256 BOX Paper Clip; Backfold , 32mm, all metal, 12 pcs/box (Procurement of Regular Supplies for PCARES of PRO III)	P-CARES	PS DBM/ SHOPPING 18-136		8/30/2018	8/31/2018		2018-002-PCARES-B	FY 2018	24,529.28	24,529.28	N/A	24,529.28	24,529.28	N/A	N/A	ARTLINKSOS TRADING
134 PAX MEALS (AM Snack) 121 PAX MEALS (PM Snack) (Procurement of Meals for the conduct of Round Table Discussion of BAS A)	LHIO CABANATUAN	SMALL VALUE PROCUREMENT 18-139		8/31/2018	8/31/2018		R3-16-BAS-A-018	FY 2018	30,600.00	30,600.00	N/A	30,600.00	30,600.00	N/A	N/A	KUYA WARLIES CATERING SERVICES
3 ROLLS ADHESIVE TAPE Size 1", double sided with foam 6 ROLLS ADHESIVE TAPE Size 2", double sided with foam 5 ROLLS ADHESIVE TAPE Size 2", double sided WITHOUT foam 1 PC BATTERY Alkaline 9 volts 20 PCS BATTERY Dry Cell 1.5 volts, premium/Ultra/Super Alkaline/Alkaline, No Mercury and Cadmium, size AA, 2 pcs/blister 14 PCS CERTIFICATE HOLDER A4 size 4 PCS GLUE STICK For big glue gun 4 PCS GLUE STICK For small glue gun 20 PCS MANILA PAPER 60 gsm,thickness: 0.014mm min, dimension : 1200mm x 900mm min, 10 sheets per sleeve 330 ROLLS PAPER Thermal for queuing machine, 57mm x 3m 5 PCS POST-IT FLAG small flags (Sign Here), 1x1.7 11 PCS SCISSOR size: 8", big, stainless steel with plastic handle 5 PCS TAPE DISPENSER Heavy Duty for 24mm (1) width transparent tape 5 PACKS BATTERY Dry Cell 1.5 volts, premium/Ultra/Super Alkaline/Alkaline,size AAA, No Mercury and Cadmium added, 2 pcs/blister pack (PROCUREMENT OF REGULAR OFFICE SUPPLIES FOR PRO III USE - 3RD QTR. OF 2018)	GSU	PS DBM/ SHOPPING 18-137	8/24/2018	9/11/2018	9/13/2018		R3-2018-112	FY 2018	14,092.00	14,092.00	N/A	11,306.10	11,306.10	N/A	N/A	ORCHIDS BOOKSTORE
45 PAX MEALS (AMSnack) 45 PAX MEALS (Lunch) (Procurement of Meals for the conduct of 4Ps Provincial/ Municipal Links of LHIO Gapan)	LHIO GAPAN	SMALL VALUE PROCUREMENT 18-157		9/14/2018	9/14/2018		GSO-2018-037	FY 2018	11,250.00	11,250.00	N/A	44,000.00	44,000.00	N/A	N/A	CONSUELO'S FILIPINO-CHINESE RESTAURANT

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									Total	MOOE	CO	Total	MOOE	CO		
82 BOTTLES ALCOHOL , 500ML (PROCUREMENT OF REGULAR OFFICE SUPPLIES AND MEDICAL SUPPLIES FOR PCARES OF PRO III )		PS DBM/ SHOPPING 18-146		9/17/2018	9/18/2018		2018-003-PCARES-B	FY 2018	6,120.96	6,120.96	N/A	6,109.00	6,109.00	N/A	N/A	ORCHIDS BOOKSTORE
103 PCS ALCOHOL, 500 ML, 68% - 72% ETHANOL (ETHYL ALCOHOL), COLORLESS CLEAR LIQUID, FULLY MISCIBLE IN WATER (PROCUREMENT OF MEDICAL , DENTAL AND LABORATORY FOR THE 3RD QUARTER 2018 OF PRO III)		PS DBM/ SHOPPING 18-143		9/17/2018	9/18/2018		R3-2018-111	FY 2018	7,746.84	7,746.84	N/A	7,673.50	7,673.60	N/A	N/A	ORCHIDS BOOKSTORE
50 PAX MEALS (PM Snack) (Procurement of Meals for the conduct of ACA Forum of LHIO Cabanatuan)	LHIO CABANATUAN	SMALL VALUE PROCUREMENT 18-156		9/19/2018	9/19/2018		18-126-RJB	FY 2018	10,000.00	10,000.00	N/A	10,000.00	10,000.00	N/A	N/A	CORLETO'S ROAST GRILL SANDWICHES
100 PCS BALLPOINT PEN frontline ballpen with string and stand 200 PCS CORRECTION TAPE Disposable, Dispensing Mechanism: variable clutch, Dispensing System: Single Line Tape, with mechanism for adjustment/rewinding, Color: White Opaque, does not leave shadows on photocopies or fax copies, side applicator allows user to see errors being copy. 53 PCS SIGN PEN Black, Liquid / Gel, 0.5mm, needle tip 224 PCS SIGN PEN Blue, Liquid / Gel, 0.5mm, needle tip (PROCUREMENT OF REGULAR OFFICE SUPPLIES FOR PRO III USE - 3RD QTR. OF 2018)	GSU	PS DBM/ SHOPPING 18-151	8/24/2018	9/19/2018	9/21/2018		R3-2018-112	FY 2018	32,576.77	32,576.77	N/A	22,174.00	22,174.00	N/A	N/A	GOLDEN PRICE TRADING
40 PCS HP F6V27AA 9HP 680). Black, for the cart HP Printer 2135/3635/3835/4535 (PROCUREMENT OF REGULAR IT SUPPLIES FOR THE 3RD QTR OF 2018 FOR PRO III )	GSU	PS DBM/ SHOPPING 18-148	8/28/2018	9/20/2018	9/21/2018		R3-2018-126	FY 2018	26,400.00	26,400.00	N/A	16,320.00	16,320.00	N/A	N/A	GOLDEN PRICE TRADING
5 UNITS 8 GIG DDR 3 RAM (PROCUREMENT FOR THE REPAIR AND MAINTENANCE OF IT EQUIPMENT)	GSU	SMALL VALUE PROCUREMENT 18-159		9/21/2018	9/21/2018		R3-ITMS-18-011	FY 2018	22,500.00	22,500.00	N/A	20,500.00	20,500.00	N/A	N/A	THE VALUE SYSTEMS PHILS. INC.
55 PCS BALLPOINT PEN Fine Point, Red 2 PCS COLUMNAR NOTEBOOK 4 columns, 55gsm, 50 sheets/notebook 1 PC GLUE GUN Small 1 PC BATTERY Alkaline 9 volts 60 PCS INK For stamp pad with applicator, purple or violet, 50 ml 41 PCS MARKER Permanent Pen, black, board tip, non-toxic 25 PCS MARKER Permanent Pen, blue, board tip, non-toxic 50 PCS Notebook Stenographer, GSP bond, 40 leaves, ruled, spiral, 55 gsm. 100 BOXES PAPER CLIP Backfold, 25mm, (1) all metal, clamping length: 25mm (-1mm), clamping depth: 13mm (min.), thickness of metal: 0.22mm (min.), 12 pcs. Per box 5 PCS RIBBON Correctable Film for BROTHER Electric Typewriter, GX-8250 75 BOXES RUBBER BAND Small 30 PCS STAPLER With remover, HD no. 35 (PROCUREMENT OF REGULAR OFFICE SUPPLIES FOR PRO III USE - 3RD QTR. OF 2018)	GSU	PS DBM/ SHOPPING 18-150	8/24/2018	9/21/2018	9/21/2018		R3-2018-112	FY 2018	17,179.55	17,179.55	N/A	13,639.80	13,639.80	N/A	N/A	ARTLINKSOS TRADING
66 PAX MEALS (Lugch) (Procurement of Meals for the conduct of Group Enrollment Forum for NGAs, SUCs and LGUs with Job Order Contractors/ Project-Based Contractors)	MEMSEC A	SMALL VALUE PROCUREMENT 18-162		9/20/2018 9/21/2018	9/20/2018 9/21/2018		2018-006-MEMSEC A	FY 2018	19,800.00	19,800.00	N/A	19,800.00	19,800.00	N/A	N/A	REGZ NOODLE HOUSE
78 PAX MEALS (Lunch) 3 Viands Rice Drinks Dessert or Fruit Complete Utensils (Procurement of Meals for the Participants for the Salamat - Mabuhay Program)	HRU	SMALL VALUE PROCUREMENT 18-172		9/24/2018	9/24/2018			FY 2018	27,300.00	27,300.00	N/A	26,812.50	26,812.50	N/A	N/A	DP RESTAURANT AND EVENTS PLACE

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									Total	MOOE	CO	Total	MOOE	CO		
30 CART HP F6V27AA (HP 680), Tri-color, for cart HP Printer 2135/3635/3835/4535 105 PCS RJ CONNECTOR RJ 45 5 CART TONER CARTRIDGE for HP Laserjet PRO M201n, CF283A (PROCUREMENT OF REGULAR IT SUPPLIES FOR THE 3RD QTR OF 2018 FOR PRO III )	GSU	PS DBM/ SHOPPING 18-148	8/28/2018	9/25/2018	9/27/2018		R3-2018-126	FY 2018	41,075.00	41,075.00	N/A	29,940.00	29,940.00	N/A	N/A	GOLDEN PRICE TRADING
10 REAMS PARCHMENT, Multi-purpose, A4 size (297mm x 210mm), 75 gsm., fine, translucent, suitable for pen and ink drawing, 100 sheets (PROCUREMENT OF REGULAR OFFICE SUPPLIES FOR PRO III USE - 3RD QTR OF 2018)	GSU	PS DBM/ SHOPPING 18-165	8/24/2018	9/27/2018	9/27/2018		R3-2018-112	FY 2018	2,033.20	2,033.20	N/A	2,000.00	2,000.00	N/A	N/A	ORCHIDS BOOKSTORE
22 PAX MEALS (AM Snack & PM Snack with driaks) LUNCH (3 viands, rice, driaks & dessert or fruits) complete utensils assorted goodies (candies etc.) free flowing coffee (Procurement of Meals for the Civil Service Exam-Paper and Pencil Test Review of PRO III.)	HRU	SMALL VALUE PROCUREMENT 18-130	9/14/2018	9/22/2018 9/29/2018 10/6/2018 10/13/2018 10/13/2018	9/22/2018 9/29/2018 10/6/2018 10/13/2018 10/13/2018		HR-013-18	FY 2018	72,000.00	72,000.00	N/A	68,800.00	68,800.00	N/A	N/A	KUYA WARLIE'S CATERING SERVICES
22 PAX MEALS (AM Snack & PM Snack with driaks) LUNCH (3 viands, rice, driaks & dessert or fruits) complete utensils assorted goodies (candies etc.) free flowing coffee (Procurement of Meals for the conduct of HRIS Biometrics Orientation)	HRU	SMALL VALUE PROCUREMENT 18-174		10/4/2018 10/5/2018	10/4/2018 10/5/2018		HR-012-18	FY 2018	40,500.00	40,500.00	N/A	33,750.00	33,750.00	N/A	N/A	EPHATHA DEVELOPMENT CENTER
1 PC Fuser Assembly (HP M601 Network Printer) 1 PC Fuser Assembly (HP M604 Network Printer) (Procurement for the printers of LHIO Malulos)	LHIO MALOLOS	SMALL VALUE PROCUREMENT 18-135		10/3/2018	10/3/2018		18-06-M-39	FY 2018	70,000.00	70,000.00	N/A	63,900.00	63,900.00	N/A	N/A	BITMAP MARKETING. COM, INC.
1 PC Fuser Assembly (HP M601 Network Printer) 1 PC Fuser Assembly (HP M604 Network Printer) (Procurement for the printers of LHIO Bataan and Sta. Maria)	LHIO BATAAN LHIO STA. MARIA	SMALL VALUE PROCUREMENT 18-147		10/3/2018	10/3/2018		18-034-BATAAN 18-0045-SMB	FY 2018	35,000.00 33,000.00	35,000.00 33,000.00	N/A	63,900.00	63,900.00	N/A	N/A	BITMAP MARKETING. COM, INC.
1 CART TONER CARTRIDGE For FUJI Xerox DP-C3300DX Full Color Laser Printer, Cyan 1 CART TONER CARTRIDGE For FUJI Xerox DP-C3300DX Full Color Laser Printer, Magenta 1 CART TONER CARTRIDGE For FUJI Xerox DP- C3300DX Full Color Laser Printer, Yellow (PROCUREMENT OF REGULAR IT SUPPLIES FOR THE 3RD QTR OF 2018 FOR PRO III )	GSU	PS DBM/ SHOPPING 18-166	8/28/2018	10/3/2018	10/3/2018		R3-2018-126	FY 2018	77,732.82	77,732.82	N/A	55,500.00	55,500.00	N/A	N/A	THE VALUE SYSTEMS PHILS., INC
10 PCS HP CF400A Black Cartridge for HP Color Laserjet PRO M252N printer (PROCUREMENT OF ADDITIONAL I.T. SUPPLIES WITH APPROVED REREF FOR CY 2018)	GSU	PS DBM/ SHOPPING 18-171	6/21/2018	10/3/2018	10/3/2018		R3-2018-092	FY 2018	38,000.00	38,000.00	N/A	38,000.00	38,000.00	N/A	N/A	THE VALUE SYSTEMS PHILS., INC
157 BOX CONTINUOUS FORMS 11x 10-5/8, 2 ply, plain , 70gsm with side perforation , 1000 sets/box (PROCUREMENT OF REGULAR OFFICE SUPPLIES FOR THE 3RD QTR OF 2018 FOR PRO III )	GSU	PS DBM/ SHOPPING 18-158	9/12/2018	10/4/2018	10/4/2018		R3-2018-138	FY 2018	188,400.00	188,400.00	N/A	153,860.00	153,860.00	N/A	N/A	CYTEL PHILIPPINES ENTERPRISES



Procurement Program Projects	PMO/ End-user	Mode of Procurement / PO Number	Actual Procurement Activity Ads/Post PHILGEPS	Date of Delivery	Date of Acceptance	Code PAP	RIV Number/s	Source of Fund	ABC (Php)			Contract Cost (Php)			Code PAP	Winning Bidder
									Total	MOOE	CO	Total	MOOE	CO		
115 PCS CHAIR for Training w/o armrest, 4 legged, stackable, High density polyethylene (HDPE) material. Powder coated steel, tubing frame : 0.8" x .08" (22mm x 22mm), weight: 11.7lbs. 55.8cmW x 82.6cmH 60 PC TABLE MONOBLOC, Dimensions (Open): 72.2L x 30W x 29H inches, Dimensions (Folded): 37L x 30W x 3.4H inches, Table Top Thickness: 1.6 inches (42mm), Leg Tubing Diameter: 0.98 inches (25 mm), Weight 28.6 lb. (13kg), Leg Style: Hourglass, Grade: Light Commercial, Table Top Material: High-Density Polyethylene (HDPE), Frame Material: Powder-Coated Steel, Table Top Color: White Granite, Frame Color: Gray (PROCUREMENT OF REGULAR OFFICE SUPPLIES FOR THE 2018 FOR PRO III )	GSU	SMALL VALUE PROCUREMENT 18-170	9/18/2018	10/8/2018	10/11/2018		R3-2018-207	FY 2018	267,414.00	267,414.00	N/A	240,810.00	240,810.00	N/A	N/A	GOLDEN PRICE TRADING
100 PAX MEALS (AM and PM Snacks and LUNCH) (Procurement of Meals for the conduct of Customer Service Management System Orientation & Hands-On Training)	PAU	SMALL VALUE PROCUREMENT 18-181		10/9/2018	10/9/2018		2018-PAU-023	FY 2018	35,000.00	35,000.00	N/A	35,000.00	35,000.00	N/A	N/A	KUYA WARLIES CATERING SERVICES
3 BOXES ENVELOPE- Expanding kraft board 380MM X 250MM, 100 PCS/BOX 8 BOXES FOLDER PRESSBOARD, plain, for legal size papers/documents, 242mmx369mm 22 JAR 'GLUE All purpose, in jar w/ applicator, min. of 200 grams (PROCUREMENT OF REGULAR OFFICE SUPPLIES FOR THE 3RD QTR OF 2018 FOR PRO III )	GSU	PS DBM/ SHOPPING 18-163	8/24/2018	10/10/2018	10/15/2018		2018-002-PCARES-B R3-2018-112	FY 2018	2,486.84 14,760.72	2,486.84 14,760.72	N/A	16,906.00	16,906.00	N/A	N/A	ARTLINKSOS TRADING
100 PAX MEALS (AM & PM Snacks & Lunch) (Procurement of Meals for the conduct of EPRS Orientation for DepEd of LHIO Cabanatuan)	LHIO CABANATUAN	SMALL VALUE PROCUREMENT 18-178		10/11/2018	10/11/2018		18-09-M-54	FY 2018	37,100.00	37,100.00	N/A	3,700.00	37,100.00	N/A	N/A	MANAHAN CATERING SERVICES
100 PAX MEALS (PM Snack and Lunch) (Procurement of Meals for the conduct of PhilHealth AKO Orientation 2018 of LHIO Malolos)	LHIO MALOLOS	SMALL VALUE PROCUREMENT 18-182		10/10/2018	10/10/2018		2018-34-CAB	FY 2018	50,000.00	50,000.00	N/A	50,000.00	50,000.00	N/A	N/A	LUZ M.S. FOOD HAUS
53 PAX MEALS (PM Snack) (Procurement of Meals for the conduct of Orientation to Owners of Private Birthing Homes/ Clinics/ Facilities as Employers)	LHIO MALOLOS	SMALL VALUE PROCUREMENT 18-179		10/12/2018	10/12/2018		18-09-M-55	FY 2018	5,300.00	5,300.00	N/A	5,300.00	5,300.00	N/A	N/A	MANAHAN CATERING SERVICES
3 BOXES PAPER Carbon Film, polyethylene, black, 210mm x 297mm (PROCUREMENT OF REGULAR OFFICE SUPPLIES FOR THE 3RD QTR OF 2018 FOR PRO III )	GSU	PS DBM/ SHOPPING 18-164	8/24/2018	10/11/2018	10/15/2018		R3-2018-112	FY 2018	2,683.20	2,683.20	N/A	2,094.00	2,094.00	N/A	N/A	GOLDEN PRICE TRADING
1 PC HP PH06 NOTEBOOK BATTERY 10.8V (PROCUREMENT FOR BATTERY OF LAPTOP OF PRO 3 SBAC)	SBAC	SMALL VALUE PROCUREMENT 18-160		10/11/2018	10/15/2018		SBAC-04-2018	FY 2018	5,000.00	5,000.00	N/A	4,500.00	4,500.00	N/A	N/A	TRU-ACE ENTERPRISE
17 PCS PEDESTAL (For Printer M601) - made of 3/4" plywood coated with quality paint. With 2" caster wheel for base. 45cm W x 45cm D x 60cm H. 206 PCS PEDESTAL (For CPU with UPS on the side) - made of 3/4 inches plywood coated with quality paint and 2 inches caster wheel for base. 45cm W x 40cm D x 10cm H. (PROCUREMENT OF PEDESTAL FOR PRINTERS M601, CPU & UPS FOR PRO III)	GSU	SMALL VALUE PROCUREMENT 18-110	3/24/2018	9/3/2018	10/22/2018		R3-2018-035	FY 2018	166,100.00	166,100.00	N/A	166,100.00	166,100.00	N/A	N/A	GARLEX ENTERPRISES
2 UNIT Multimedia Projector, for large Area/outdoor 3 UNIT Multimedia Projector, for small room (Procurement of Multimedia Projector (Large area & Small room of PRO III)	ITMS	SMALL VALUE PROCUREMENT 18-149	8/10/2018	10/16/2018	10/24/2018		R3-ITMS-18-1003	FY 2018	590,000.00	590,000.00	N/A	290,000.00	290,000.00	N/A	N/A	AMERICAN TECHNOLOGIES INC.
35 BOX Paper Carbon A4, 100/box 31 PACK Battery AA 50 PACK 50 PACK Battery AAA (PROCUREMENT OF REGULAR OFFICE SUPPLIES FOR PRO III USE AS PER APPROVED REREF FOR CY 2018)	GSU	PS DBM/ SHOPPING 18-163		10/23/2018	10/24/2018		R3-2018-143	FY 2018	17,600.00	17,600.00	N/A	10,660.00	10,660.00	N/A	N/A	ARTLINKSOS TRADING

Procurement Program Projects	PMO/ End-user	Mode of Procurement / PO Number	Actual Procurement Activity Ads/Post PIII/GEPS	Date of Delivery	Date of Acceptance	Code PAP	RIV Number/s	Source of Fund	ABC (Php)			Contract Cost (Php)			Code PAP	Winning Bidder
									Total	MOOE	CO	Total	MOOE	CO		
45 PAX MEALS (AM Snack & PM Snack with drinks) LUNCH (3 viands, rice, drinks & dessert or fruits) complete utensils assorted goodies (candies etc.) free flowing coffee (Procurement of Meals for the conduct of Organ Donation Awareness)	HRU	SMALL VALUE PROCUREMENT 18-188		10/26/2018	10/26/2018		HR-020-18	FY 2018	20,250.00	20,250.00	N/A	18,900.00	18,900.00	N/A	N/A	MY LIME AND NASI CUISINE
11 UNIT PAPERSHREDDER - can shred staples, credit cards and CDs, strip cut at least (6) sheets for 70gms paper with a cutting speed of 60mm/sec., auto switch and auto reverse, with motor over heating protection, cutting width of 3mm-4mm, 220v. 1 UNIT ELECTRONIC STAMPING & RECEIVING MACHINE - Time and date w/ numbering, prints yr, month, date, hrs & mins, prints consecutive numbers up to tp 9999 (PROCUREMENT OF OFFICE EQUIPMENT FOR PRO III CY 2018)	GSU	PS DBM/ SHOPPING 18-185	4/26/2018	10/29/2018	10/29/2018		R3-2018-042 R3-2018-046	FY 2018	187,000.00 158,243.80	187,000.00 158,243.80	N/A	182,223.00	182,223.00	N/A	N/A	DAVID LINK (MANILA) CORPORATION
1 PC FUSER ASSEMBLY (HP Laserjet P3015) (Replacement of Fuser Assembly of HP Laserjet Printer 3015 of OBM-A)	BAS A	SMALL VALUE PROCUREMENT 18-176	9/18/2018	10/30/2018	10/30/2018		R3-18- BAS-A-019	FY 2018	55,700.00	55,700.00	N/A	55,700.00	55,700.00	N/A	N/A	BITMAP MARKETING. COM, INC.
1 LOT Training Package Fees (Procurement of Training Package for the conduct of Transformational Leadership Seminar of PRO III)	HRU	SMALL VALUE PROCUREMENT 18-195	11/6/2018	11/13/2018	11/13/2018		HR-021-18	FY 2018	120,000.00	120,000.00	N/A	120,000.00	120,000.00	N/A	N/A	CORNERSTONE LEADERSHIP AND STRATEGY CONSULTING INC.
10 PCS. TONER CARTRIDGE HP CF279A for HP Laserjet Printer PRO M12A T0145A (Procurement of Regular I.T. Supplies for PRO III as per approved ReReF for CY 2018)	GSU	PS DBM/Shopping 18-191	10/23/2019	11/9/2018	11/26/2019		R3-2018-142	FY 2018	30,000.00	30,000.00	N/A	29,650.00	29,650.00	N/A	N/A	THE VALUE SYSTEMS PHILS., INC
3 UNIT TABLE- Table tennis with metal legs and wheel caster (Procurement of Regular I.T. Supplies for PRO III as per approved ReReF for CY 2018)	GSU	SMALL VALUE PROCUREMENT 18-184	10/2/2019	11/14/2018	11/26/2018		R3-2018-060	FY 2018	45,540.00	45,540.00	N/A	38,940.00	38,940.00	N/A	N/A	ARTLINKSOS TRADING
55 PCS TONER CARTFRIDGE for HP Laserjet PRO M201a, CF283A, 83A (Procurement of Furniture and Fixture of PRO III for CY 2018)	GSU	PS DBM/ Shopping 18-190	10/23/2018	11/14/2018	11/14/2018		R3-2018-142	FY 2018	228,500.00	228,250.00	N/A	181,500.00	181,500.00	N/A	N/A	100 FOLD TRADING
10 CART TONER CARTRIDGE HP Q5942A (HP 42A), Black, For HP Laserjet Network Printer 4250/4250 DTN/4250 (Procurement of Regular I.T. Supplies for the 3rd Qtr. Of PRO III)	GSU	PS DBM/ Shopping 18-167	8/24/2018	11/12/2018	11/26/2018		R3-2018-083 R3-2018-126	FY 2018	74,828.00 37,414.00	74,828.00 37,414.00	N/A	10,600.00	10,600.00	N/A	N/A	GOLDEN PRICE TRADING
45 PAX MEALS (AMSnack) 45 PAX MEALS (Lunch) (Procurement of Meals for the conduct of Expanded Primary Care Benefit (ePCB) Engagement/ Forum)	LHIO GAPAN	SMALL VALUE PROCUREMENT 18-202		11/22/2018	11/22/2018		GSO-2018-045	FY 2018	11,250.00	11,250.00	N/A	11,250.00	11,250.00	N/A	N/A	CONSUELO'S FILIPINO-CHINESE RESTAURANT
21 PAX MEALS (AM Snack with Drinks) 21 PAX MEALS (Lunch with Drinks) (Procurement of Meals for the conduct of Expanded Primary Care Benefit 1 System Hospital on e XPS Engagement)	LHIO GAPAN	SMALL VALUE PROCUREMENT 18-199		11/23/2018	11/23/2018		GSO-2018-046	FY 2018	5,250.00	5,250.00	N/A	5,250.00	5,250.00	N/A	N/A	BEA'S CATERING SERVICES
57 PAX MEALS (LUNCH) (Procurement of Meals for the conduct of ALAGA Ka for liga ng mga Barangay Officials)	LHIO SF	SMALL VALUE PROCUREMENT 18-203		11/27/2019	11/27/2019		18-26SF-R3	FY 2018	14,250.00	14,250.00	N/A	14,250.00	14,250.00	N/A	N/A	KUYA WARLIES CATERING SERVICES

Procurement Program Projects	PMO/ End-user	Mode of Procurement / PO Number	Actual Procurement Activity Ads/Post PHILGEPS	Date of Delivery	Date of Acceptance	Code PAP	RIV Number/s	Source of Fund	ABC (Php)			Contract Cost (Php)			Code PAP	Winning Bidder
									Total	MOOE	CO	Total	MOOE	CO		
27 PAX MEALS (Snacks) - Aurora & Nueva Ecija PHA & PHAPI Meeting: LGU and Provincial Owned 27 PAX MEALS (Snacks) - Aurora & Nueva Ecija PHA & PHAPI Meeting: LGU and Provincial Owned (Procurement of Meals for the conduct of Expanded Primary Care Benefit (ePCB) Engagement/ Forum)	BMU	SMALL VALUE PROCUREMENT 18-204		11/27/2019	11/27/2019		BMU-04E-18	FY 2018	10,600.00	10,600.00	N/A	10,600.00	10,600.00	N/A	N/A	CONSUELO'S FILIPINO-CHINESE RESTAURANT
303 PAX MEALS (AM & PM Snacks) (Procurement of Meals for the conduct of Round Table Discussion/ Dialogue of PRO III B)	BRANCH B	SMALL VALUE PROCUREMENT 18-205		11/28/2018 11/29/2018	11/28/2018 11/29/2018		18-164-R3B	FY 2018	30,300.00	30,300.00	N/A	30,300.00	30,300.00	N/A	N/A	MANAHAN CATERING SERVICES
10 CART HP F6V27AA (HP 680), Black, for cart HP printer 2135/3635/3835/4535 40 CART HPF6V26AA (HP), Tri-color, for HP Printer 2135/3635/3835/4535 50 PCS RIBBON Epson CS13s015584 (SO 15327) for EPSON LQ2180/2190 (Procurement of Regular I.T. Supplies for the 4th Qtr. Of PRO III)	GSU	PS DBM/ Shopping 18-196	11/8/2018	11/28/2018	12/5/2018		R3-2018-150	FY 2018	71,000.00	71,000.00	N/A	59,600.00	59,600.00	N/A	N/A	GOLDEN PRICE TRADING
2 Television; UHD Smart TV, Real 4K Picture Quality, HDR10+ (High Range Dynamic) elite, Clean Cable Solution, Smart TV, Digital TV ( ISDBT), Mirror Rate 120< Sound Output 20W, R: 10W), Wireless LAN Built-In (WI-FI), HDMI ( 3 ports), USB ( 2 ports), Display Resolution 3,840x2, 160) 13 Digital Camera; 25mm ultra wide angle 25x optical zoom 1cm Marco feature lens with optical image stabilizer(IS), 20.2 mp high sensitivity CMOS (back illuminated) image sensor, DIGIC 4+ Digital Image Processor with HS SYSTEM, Built in WI-FI Wireless Transfer, Remote Shooting, positioning, printing and backup function, NFC connecton with Android smart devices, Creative Shot mode and creative Filters, inch 922,000-dot LCD, Hybrid Auto mode, a fusion of movie digest and auto modes to capture amazing moments with ease, Scene Detection technology, maximum up to 32 different scenes and supporting movie shooting, Intelligent IS optimizes image stablization, Full HD movie shooting with Dynamic IS and Powered IS	GSU	SMALL VALUE PROCUREMENT 18-187	10/12/2019	11/15/2018	12/14/2018		R3-2018-148	FY 2018	324,900.50	324,900.50	N/A	265,389.00	265,389.00	N/A	N/A	GOLDEN PRICE TRADING
1 LOT Training Package Fees (Procurement of Training Package for the conduct of Nurturing a Culture of Accountability for PRO III)	HRU	SMALL VALUE PROCUREMENT 18-209	11/28/2019	12/3/2018 12/4/2019	12/3/2018 12/4/2019		HR-022-18	FY 2018	120,000.00	120,000.00	N/A	120,000.00	120,000.00	N/A	N/A	BERNARDO, PERLA UY SOBIERRA
112 PAX MEALS (Procurement of Meals for the conduct of Employers' Forum of LHIO Bataan)	LHIO BATAAN	SMALL VALUE PROCUREMENT 18-214		12/5/2018	12/5/2018		18-04S-BATAAN	FY 2018	19,600.00	19,600.00	N/A	19,488.00	19,488.00	N/A	N/A	INAISA FOODS CORP.
56 PAX Meals (AM Snack and Lunch) (Procurement of Meals for the conduct of Employers' Forum of LHIO Angeles)	BRANCH B	SMALL VALUE PROCUREMENT 18-216		12/6/2019	12/6/2019		18-LHIOAC-043	FY 2018	19,600.00	19,600.00	N/A	19,600.00	19,600.00	N/A	N/A	AZZURRO HOTELS AND LEISURE INC.
212 PAX MEALS (AM Snacks and Lunch) (Procurement of Meals for the conduct of Employers' Forum for LHIO Sta. Maria of PRO IIIB)	BRANCH B	SMALL VALUE PROCUREMENT 18-210	11/28/2019	12/5/2018 12/6/2019	12/5/2018 12/6/2019		18-162-R3B	FY 2018	74,200.00	74,200.00	N/A	74,200.00	74,200.00	N/A	N/A	MANAHAN CATERING SERVICES
95 PAX MEALS (AM Snack) 95 PAX MEALS (Lunch) (Procurement of Meals for the conduct of Employers' Forum of LHIO Gapan)	LHIO GAPAN	SMALL VALUE PROCUREMENT 18-213		12/6/2019	12/6/2019		GSO-2018-051	FY 2018	33,250.00	33,250.00	N/A	10,600.00	10,600.00	N/A	N/A	CONSUELO'S FILIPINO-CHINESE RESTAURANT
75 PCS TOKEN - Basket with assorted groceries (wrapped in accordance with the occasion) (Procurement of Tokens for the conduct of the 2018 PhilHealth Forward cum Media Pasasalamat)	PMMS	SMALL VALUE PROCUREMENT 18-218	11/30/2019	12/7/2018	12/7/2018		18-005-PMMS	FY 2018	112,500.00	112,500.00	N/A	112,500.00	112,500.00	N/A	N/A	WALTERMART SUPERMARKET, INC.


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									Total	MOOE	CO	Total	MOOE	CO		
2 PCS TARAILIN - Media Pasasalamat 2018 (8FT. X 12FT) (Procurement of Tarpaulin for the PhilHealth Forward cum Media Pasasalamat 2018)	PAU	SMALL VALUE PROCUREMENT 18-220		12/7/2018	12/7/2018		2018-PAU-039	FY 2018	2,208.00	2,208.00	N/A	2,208.00	2,208.00	N/A	N/A	DEN-BEL'S FOOTWEAR AND GEN. MERCHANDISE
105 PAX MEALS (Procurement of Meals for the conduct of ALAGA Ka - Informal of LHIO Bataan)	LHIO BATAAN	SMALL VALUE PROCUREMENT 18-215		12/10/2018	12/10/2018		18-046-BATAAN	FY 2018	15,750.00	15,750.00	N/A	14,490.00	14,490.00	N/A	N/A	INAISA FOODS CORP.
380 PAX Food/ Meals (Crispy Chicken Fillet Sandwich with bottled water, 2pc Chicken McDo with bottled Minute Maid, Apple pie & Medium Fries) (Procurement of Meals for the conduct of PRO III Christmas Activity for CY 2018)	PRO III	SMALL VALUE PROCUREMENT 18-221	12/5/2018	12/12/2018	12/12/2018		PRO3-2018-001	FY 2018	114,000.00	114,000.00	N/A	106,096.00	106,096.00	N/A	N/A	GOLDEN ARCHES DEVELOPMENT CORPORATION
150 PCS Take/ Giveaways - (Grocery Items) (Procurement of Meals for the conduct of PRO III Christmas Activity for CY 2018 (2))	PRO III	SMALL VALUE PROCUREMENT 18-223	12/5/2018	12/12/2018	12/12/2018		PRO3-2018-001	FY 2018	75,000.00	75,000.00	N/A	68,452.50	68,452.50	N/A	N/A	ALLDAY MARTS, INC.
534 PAX Food/ Meals (Dinner (Soup, Salad/ Vegetables Viand, 4 Foods Viands, Dessert and Drinks) Finger Foods (Before and After Dinner) Others: (Free of Charge) *Provision of adequate venue that can accommodate at least 550 persons, sufficient ventilation or air-conditioning, ample illumination, sufficient facilities & spacious parking space. *Provision of tables and chairs *Provision of entertainment (i.e. Live band, Stand-up Comedian) *Provision of decorations to suit the occasion (Procurement of Meals for the conduct of PRO III Year-end Celebration for CY 2018 (Food / Meals)	PRO III	SMALL VALUE PROCUREMENT 18-222	12/5/2018	12/14/2018	12/14/2018		PRO3-2018-001	FY 2018	341,760.00	341,760.00	N/A	341,760.00	341,760.00	N/A	N/A	MANAHAN CATERING SERVICES
1 LOT Raffle Prizes 3 PCS SMART TV 40 INCHES - Digital Android TV (Android 2.0 Nougat), Wireless Network Support, Easy-to-use Browser, HD Ready, Built in WiFi, Noise Reduction, 2 way smart share, Simulated Surround Sound, Screen Size: 40", resolution: 1366 x 768, 15 Pin D-sub (VGA/PC) : Yes, PC Audio Input: Yes, HDMI Input 3 USB Input: 2, Component Input : 1 3 PCS LG REFRIGERATOR - 7.2 Cubic Feet, Moist Balance Crisper, LED, Multi Air Flow, Smart Inverter Compressor, 10 YEAR warranty on compressor, Tempered glass shelf transparent door basket, vegetable bin 3 PCS WASHING MACHINE - FULLY AUTOMATIC, 6.0 KILOGRAM, TOP LOAD, FREQUENCY 50 HZ, VOLTAGE 230 VOLTS STAINLESS STEEL 3 PCS MICROWAVE OVEN - DIGITAL OVEN, CERAMIC ENAMEL INTERIOR, POWER DEFROST & 23 LITERS 3 PCS BLUETOOTH SPEAKER - 2.1 CH/ 160 WATTS, WIRELESS SUBWOOFER, BLUE TOOTH 4.0, PORTABLE IN, OPTICAL IN, BASS BLAST, USB, SPACE SAVING, CONTROL WITH TV REMOTE & COMPACT DESIGN 1 PC KARAOKE SYSTEM - COLOR: BLACK, 24 INCHES LED DISPLAY TV, VIDEOKE FUNCTION, 3 WAY SPEAKER SYSTEM, 2 MICROPHONE INPUTS, HDMI & 190 WATTS 5 PCS PRESSURE COOKER - 10 QUARTS, STAINLESS STEEL COOKER, PRESSURE LOCK HANDLE, CENTRAL PRESSURE VALVE & SELF LOCKING MECHANISM 5 PCS TURBO BROILER - 12 LITERS, 1200-1400 WATTS, AUTOMATIC SELF CLEANING FUNCTION, EASY TO OPERATE & HOT CIRCULATING AIR (Procurement of Meals for the conduct of PRO III Year-end Celebration for CY 2018 (Food / Meals)	PRO III	SMALL VALUE PROCUREMENT 18-222	12/5/2018	12/14/2018	12/14/2018		PRO3-2018-001	FY 2018	188,375.00	188,375.00	N/A	188,325.00	188,325.00	N/A	N/A	PAN APPLIANCE CORPORATION
157 PCS CONTINUOUS FORMS 11 X 10-5/8, 2 PLY, PLAIN, 70 GSM WITH SIDE PERFORATION, 1000 SETS/BOX (PROCUREMENT OF REGULAR OFFICE SUPPLIES FOR 4TH QTR OF CY 2018 OF PRO III)	GSU	SMALL VALUE PROCUREMENT 18-206	11/21/2018	12/7/2018	12/14/2018		R3-2018-154	FY 2018	188,400.00	188,400.00	N/A	153,860.00	153,860.00	N/A	N/A	CYTEL PHILIPPINES ENTERPRISES

Procurement Program Projects	PMO/End-user	Mode of Procurement / PO Number	Actual Procurement Activity Ads/Post PHILGEPS	Date of Delivery	Date of Acceptance	Code PAF	RIV Number/s	Source of Fund	ABC (Php)			Contract Cost (Php)			Code PAF	Winning Bidder
									Total	MOOE	CO	Total	MOOE	CO		
60 PCS HP CF237A COMPATIBLE TONER BLACK CARTRIDGE (WITH 14 HP NETWORK PRINTERS) (Procurement of Toners with free provision of Printers)	GSU	SMALL VALUE PROCUREMENT 18-201	11/16/2018	12/12/2018 12/18/2018	12/13/2018 12/19/2018		R3-2018-157	FY 2018	492,000.00	492,000.00	N/A	390,000.00	390,000.00	N/A	N/A	BENZ-CY ENTERPRISES INC.
2 PCS Rubber Stamp; Machine made big 5 PCS Self Inking Stamp Trodat Priaty, 4911 with rubber inscription 10 PCS Self Inking Stamp Trodat Priaty, 5460 with rubber inscription (PROCUREMENT OF REGULAR OFFICE SUPPLIES FOR PRO III USE - 4th QTR. OF 2018)	GSU	SMALL VALUE PROCUREMENT 18-194		12/12/2018	12/14/2019		R3-2018-155	FY 2018	36,816.50	36,816.50	N/A	29,775.00	29,775.00	N/A	N/A	ARTLINKSOS TRADING
7 PCS INK FOR RISOGRAH EP 370A, BLACK (Procurement of Regular Office Supplies for the 4th Qtr. of 2018 of PRO III)	GSU	SMALL VALUE PROCUREMENT 18-232	11/30/2018	12/27/2018	12/28/2018		R3-2018-151	FY 2018	14,196.00	14,196.00	N/A	11,830.00	11,830.00	N/A	N/A	COPYLANDIA OFFICE SYSTEMS CORP.
3520 PCS BOX CORRUGATED , 410 X 317X 274mm outside dimension , special dimension with handle, 1 color print, single wall, 2 kraft liner, C-Flute (PROCUREMENT OF REGULAR IT SUPPLIES FOR PRO III USE - 3RD AND 4TH QTR. OF 2018)	GSU	SMALL VALUE PROCUREMENT 18-207	11/23/2018	12/21/2018	12/21/2018		R3-2018-114 R3-2018-161	FY 2018	100,320.00 100,320.00	100,320.00 100,320.00	N/A	200,640.00	200,640.00	N/A	N/A	CYTEL PHILIPPINES ENTERPRISE
December 19, 2018 26 PAX MEALS - Angeles and Pampanga PHA & PHAPI Meeting - LGU and Provincial Owned 50 PAX MEALS - Angeles and Pampanga PHA & PHAPI Meeting - Privately Owned December 20, 2018 15 PAX MEALS - Bataan PHA & PHAPI Meeting - LGU and Provincial Owned 20 PAX MEALS - Bataan PHA & PHAPI Meeting - Privately Owned (Procurement of Meals for the conduct of Meetings with PHA and PHAPI Members)	GSU	SMALL VALUE PROCUREMENT 18-226		12/19/2018 12/20/2018	12/19/2018 12/20/2018		BMU-04D-18 BMU-04A-18	FY 2018	15,200.00 7,000.00	15,200.00 7,000.00	N/A	22,089.00	22,089.00	N/A	N/A	EXTRA LINE FOODS CORPORATION
124 PAX MEALS (LUNCH) (Procurement of Meals for the conduct of PRO III Branch A Quarterly Operational Assessment And Programs Alignment Forum for the 4th Quarter of 2018)	PRO III	SMALL VALUE PROCUREMENT 18-228		12/20/2018	12/20/2018		2018-003-OBM-A	FY 2018	43,400.00	43,400.00	N/A	43,400.00	43,400.00	N/A	N/A	KUYA WALIES CATERING SERVICES
170,474.54 COPIES PHOTOCOPYING SERVICES (Procurement of Photocopying services of PRO III and PRO IIIB for March to December 2018)	GSU	SMALL VALUE PROCUREMENT 18-008	2/28/2018	7/31/2018 8/31/2018 9/28/2018 10/31/2018 11/30/2018 12/28/2018	7/31/2018 8/31/2018 9/28/2018 10/31/2018 11/30/2018 12/28/2018		R3-2018-030	FY 2018	381,375.20	381,375.20	N/A	273,644.80	273,644.80	N/A	N/A	PHIL. REPRO-COM PRODUCTS AND SYSTEMS, INC.
231,000 COPIES PHOTOCOPYING SERVICES (Procurement of Photocopying services of LHIOs for March to December 2018)	GSU	SMALL VALUE PROCUREMENT 18-007	2/28/2018	7/31/2018 8/31/2018 9/28/2018 10/31/2018 11/30/2018 12/28/2018	7/31/2018 8/31/2018 9/28/2018 10/31/2018 11/30/2018 12/28/2018		R3-2018-028	FY 2018	423,500.00	423,500.00	N/A	385,000.00	385,000.00	N/A	N/A	PHIL. REPRO-COM PRODUCTS AND SYSTEMS, INC.
372 PCS PHILIPPINE DAILY INQUIRER (OVP, OBM, PAU, SFSO) 103 PCS MANILA BULLETIN (PAU) 351 PCS PHILIPPINE STAR (OVP, PAU, COA) 103 PCS SUNSTAR (PAU) (Procurement of Newspaper Subscription of PRO III for the month of March to December 2018)	GSU	SMALL VALUE PROCUREMENT 18-003		7/31/2018 8/31/2018 9/28/2018 10/31/2018 11/30/2018 12/28/2018	7/31/2018 8/31/2018 9/28/2018 10/31/2018 11/30/2018 12/28/2018		R3-2018-026	FY 2018	43,680.00	43,680.00	N/A	43,680.00	43,680.00	N/A	N/A	NEWSTRANS ENTERPRISE

Procurement Program Projects	PMO/ End-user	Mode of Procurement / PO Number	Actual Procurement Activity Ads/Post PHILGEPS	Date of Delivery	Date of Acceptance	Code PAP	RIV Number/s	Source of Fund	ABC (Php)			Contract Cost (Php)			Code PAP	Winning Bidder
									Total	MOOE	CO	Total	MOOE	CO		
10656 GAL DRINKING WATER - Purified, 5 liters/ gallon (Procurement Drinking water of PRO III for March to December 2018)	GSI	SMALL VALUE PROCUREMENT 18-005	2/28/2018	7/31/2018 8/31/2018 9/28/2018 10/31/2018 11/30/2018 12/28/2018	7/31/2018 8/31/2018 9/28/2018 10/31/2018 11/30/2018 12/28/2018		R3-2018-018	FY 2018	462,000.00	462,000.00	N/A	348,796.00	348,796.00	N/A	N/A	SOFILL WATER REFILLING STATION
520 GAL PURIFIED DRINKING WATER (Drinking water of LHIO Bataan for March to December 2018)	LHIO BATAAN	SMALL VALUE PROCUREMENT 18-002		7/31/2018 8/31/2018 9/28/2018 10/31/2018 11/30/2018 12/28/2018	7/31/2018 8/31/2018 9/28/2018 10/31/2018 11/30/2018 12/28/2018		18-008-BATAAN	FY 2018	27,360.00	27,360.00	N/A	26,600.00	26,600.00	N/A	N/A	AQUA CORAZON FILTRATION AND REFILLING WATER
210 GAL PURIFIED DRINKING WATER (Drinking water of LHIO Malolos for March to December 2018)	LHIO MALOLOS	SMALL VALUE PROCUREMENT 18-004		7/31/2018 8/31/2018 9/28/2018 10/31/2018 11/30/2018 12/28/2018	7/31/2018 8/31/2018 9/28/2018 10/31/2018 11/30/2018 12/28/2018		18-01-M-03	FY 2018	16,800.00	16,800.00	N/A	13,600.00	13,600.00	N/A	N/A	CHRISTAL CLEAR WATER STATION
81 GAL PURIFIED DRINKING WATER (Drinking water of LHIO Olongapo for March to December 2018)	LHIO OLONGAPO	SMALL VALUE PROCUREMENT 18-006		7/31/2018 8/31/2018 9/28/2018 10/31/2018 11/30/2018 12/28/2018	7/31/2018 8/31/2018 9/28/2018 10/31/2018 11/30/2018 12/28/2018		18-08-OC	FY 2018	10,500.00	10,500.00	N/A	8,750.00	8,750.00	N/A	N/A	DMD PURIFIED DRINKING WATER
840 GAL PURIFIED DRINKING WATER (Drinking water of Branch B for March to December 2018)	BRANCH B	SMALL VALUE PROCUREMENT 18-018	3/14/2018	7/31/2018 8/31/2018 9/28/2018 10/31/2018 11/30/2018 12/28/2018	7/31/2018 8/31/2018 9/28/2018 10/31/2018 11/30/2018 12/28/2018		18-001-R3B	FY 2018	64,800.00	64,800.00	N/A	55,080.00	55,080.00	N/A	N/A	CHRISTAL CLEAR WATER STATION
132 GAL DRINKING WATER - Purified, 5 liters/ gallon (Procurement Drinking water of LHIO Iba for April to December 2018)	LHIO IBA	SMALL VALUE PROCUREMENT 18-045		7/31/2018 8/31/2018 9/28/2018 10/31/2018 11/30/2018 12/28/2018	7/31/2018 8/31/2018 9/28/2018 10/31/2018 11/30/2018 12/28/2018		18-033-IZ	FY 2018	12,000.00	12,000.00	N/A	9,000.00	9,000.00	N/A	N/A	SIMON'S WATERFRONT REFILLING STATION
93 GAL DRINKING WATER - Purified, 5 liters/ gallon (Procurement of Drinking water of LHIO Tarlac for April to December 2018)	LHIO TARLAC	SMALL VALUE PROCUREMENT 18-056		7/31/2018 8/31/2018 9/28/2018 10/31/2018 11/30/2018 12/28/2018	7/31/2018 8/31/2018 9/28/2018 10/31/2018 11/30/2018 12/28/2018		2018-03-005	FY 2018	15,000.00	15,000.00	N/A	13,500.00	13,500.00	N/A	N/A	LEIRO JAE WATER REFILLING STATION
158 GAL DRINKING WATER - Purified, 5 liters/ gallon (Procurement of Drinking water of LHIO Gapan for May to December 2018)	LHIO GAPAN	SMALL VALUE PROCUREMENT 18-078		7/31/2018 8/31/2018 9/28/2018 10/31/2018 11/30/2018 12/28/2018	7/31/2018 8/31/2018 9/28/2018 10/31/2018 11/30/2018 12/28/2018		GSO-2018-003	FY 2018	16,800.00	16,800.00	N/A	11,200.00	11,200.00	N/A	N/A	AQUA FELIZE PURIFIED DRINKING WATER
441 GAL DRINKING WATER - Purified, 5 liters/ gallon (Procurement of Drinking water of LHIO Angeles for June to Dec. 2018)	LHIO ANGELES	SMALL VALUE PROCUREMENT 18-081		7/31/2018 8/31/2018 9/28/2018 10/31/2018 11/30/2018 12/28/2018	7/31/2018 8/31/2018 9/28/2018 10/31/2018 11/30/2018 12/28/2018		18-LHIOAC-001	FY 2018	36,000.00	36,000.00	N/A	19,600.00	19,600.00	N/A	N/A	CATHY-NICOLE WATER REFILLING STATION

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									Total	MOOE	CO	Total	MOOE	CO		
<b>AGENCY PROCUREMENT REQUEST - 2ND SEMESTER 2018</b>																
112 BOX FASTENER METAL , non corrosive, 70mm between prongs, holds 25mm thick file, 50 sets box 18 PCS RECORD BOOK 300 pages, 215mm x 275mm, 55gsm., Smythe sewn, w/ 'Official Record Book' printing 39 PCS RECORD BOOK 500 pages, 215mm x 275mm, 55 gsm., Smythe sewn, w/ 'Official Record Book' printing 82 ROLL TAPE Masking, Size 2 (48mm) 50M (PROCUREMENT OF REGULAR OFFICE SUPPLIES FOR THE 2ND QUARTER OF 2018 PRO III USE)	GSU	PS DBM/ SHOPPING APR 18-005		8/22/2018	8/28/2018		R3-2018-084	FY 2018	23,604.25	23,604.25	N/A	15,136.78	15,136.78	N/A	N/A	PROCUREMENT SERVICE, DBM - SAN FERNANDO
550 REAMS PAPER BOND , multicopy, 80gsm, A4, 210mm x 297mm, 500 sheets per ream 2261 REAMS PAPER BOND , multicopy, 80gsm, legal, 216mm x 330mm, 500 sheets per ream (PROCUREMENT OF REGULAR OFFICE SUPPLIES FOR THE 1ST QUARTER OF 2018 PRO III USE)	GSU	PS DBM/ SHOPPING APR 18-006		8/20/2018 08/31/2018 9/6/2018	8/23/2018 08/31/2018 9/11/2018		R3-2018-105	FY 2018	1,091,785.25	1,091,785.25	N/A	1,091,713.50	1,091,713.50	N/A	N/A	PROCUREMENT SERVICE, DBM - SAN FERNANDO
1000 REAMS PAPER BOND , multicopy, 80gsm, A4, 210mm x 297mm, 500 sheets per ream (PROCUREMENT OF REGULAR OFFICE SUPPLIES FOR THE 1ST QUARTER OF 2018 PRO III USE)	GSU	PS DBM/ SHOPPING APR 18-006		9/6/2018	9/11/2018		R3-2018-105	FY 2018	1,091,785.25	1,091,785.25	N/A	1,091,713.50	1,091,713.50	N/A	N/A	PROCUREMENT SERVICE, DBM - SAN FERNANDO
5 BOXES ENVELOPE- Expanding kraft board with smooth and surface, Size: 380mm x 250mm for legal size documents, with string and eyelet, 100pcs/box 113 BOXES FASTENER Metal, non-corrosive, 70mm between prongs, holds 25mm thick file, 50sets/box 18 PCS RECORD BOOK 300 pages, 215mm x 275mm, 55gsm., Smythe sewn, w/ 'Official Record Book' printing 39 PCS RECORD BOOK 500 pages, 215mm x 275mm, 55 gsm., Smythe sewn, w/ 'Official Record Book' printing 80 ROLLS TAPE Masking, Size 2 (48mm) 50M (PROCUREMENT OF REGULAR OFFICE SUPPLIES FOR THE 3RD QUARTER OF 2018 PRO III USE)	GSU	PS DBM/ SHOPPING APR 18-008		11/13/2018	11/26/2018		R3-2018-112	FY 2018	27,343.65	27,343.65	N/A	27,180.51	27,180.51	N/A	N/A	PROCUREMENT SERVICE, DBM - SAN FERNANDO
5 PCS CALCULATOR Desktop, compact, electronic, LCD display, 12 digits, two-way power source (solar and cell), with operating/calculation guide 82 ROLL TAPE Packaging, Size: 2 (48mm) 50M 185 ROLL TAPE Transparent, Size: 1 (24mm) 50M 35 ROLL TAPE Transparent, Size: 2 (48mm) 50M (PROCUREMENT OF REGULAR OFFICE SUPPLIES FOR THE 3RD QUARTER OF 2018 PRO III USE)	GSU	PS DBM/ SHOPPING APR 18-007		11/13/2018	11/14/2018		R3-2018-112	FY 2018	9,383.17	9,383.17	N/A	5,395.33	5,395.33	N/A	N/A	PROCUREMENT SERVICE, DBM - SAN FERNANDO
200 BOXES Paper Clip gem type 33mm, vinyl coated, assorted colors, 100s/box/50g per box 200 BOXES Paper Clip gem type, jumbo, vinyl plastic coated 50mm long, 100s/box (PROCUREMENT OF REGULAR OFFICE SUPPLIES FOR PRO III USE AS PER APPROVED REREF FOR CY 2018)	GSU	PS DBM/ SHOPPING APR 18-009		11/13/2018	11/26/2018		R3-2018-143	FY 2018	6,000.00	6,000.00	N/A	4,108.00	4,108.00	N/A	N/A	PROCUREMENT SERVICE, DBM - SAN FERNANDO
3550 REAMS PAPER bond, multicopy, 80 gm, A4, 210mm x 297mm, 500 sheets per ream (PROCUREMENT OF REGULAR OFFICE SUPPLIES FOR THE 3RD QUARTER OF 2018 PRO III USE)	GSU	PS DBM/ SHOPPING APR 18-010		11/13/2018	11/26/2018		R3-2018-149	FY 2018	642,917.25	642,917.25	N/A	642,905.00	642,905.00	N/A	N/A	PROCUREMENT SERVICE, DBM - SAN FERNANDO

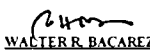
PREPARED BY:

  
BRYAN E. MENDOZA  
CLERK III

CHECKED & VERIFIED BY:

  
EVELYN E. OCAMPO  
PO IV/ SBAC HEAD

APPROVED BY:

  
WALTER R. BACAREZ  
VICE PRESIDENT FOR PRO III

JD c1



**PHILIPPINE HEALTH INSURANCE CORPORATION**  
 Philhealth Bldg. Lazatin Blvd. San Agustin, City of San Fernando, Pampanga  
 Healthline 963-0299 or 961-8943  
**Procurement Monitoring Report - 2nd Semester 2018**  
**GOODS AND SERVICES**  
 As of DECEMBER 31, 2018



Procurement Program Projects	PMO/End-user	Mode of Procurement / FO Number	Actual Procurement Activity Ads/Post PHILGEPS	Date of Delivery	Date of Acceptance	Code PAP	RIV Number/s	Source of Fund	ABC (Php)			Contract Cost (Php)			Code PAP	Winning Bidder
									Total	MOOE	CO	Total	MOOE	CO		
<b>JOB ORDER - 2ND SEMESTER 2018</b>																
INSTALLATION OF 4 UNITS SPRINKLER AND RELOCATION OF 3 UNITS SPRINKLER LABOR MATERIAL AND PERMITS FOR LHIO BALER	LHIO BALER	SAMALL VALUE PROCUREMENT JO-18-074		7/25/2018	7/25/2018		RM-2018-021	FY 2018	56,000.00	56,000.00	NA	55,000.00	55,000.00	NA	NA	R J ESPIRITU PLUMBING TECHNICAL SERVICES ELECTRICAL MECHANICAL CIVIL WORKS, DEPTH WELL DRILLING AND MALLETT UP SEWERAGE TREATMENT PLANT
CHANGE OIL AND TUNE UP PREVENTIVE MAINTENANCE 2 TOYOTA INNOVA, 1 MITSUBISHI STRADA, 1 TOYOTA GRANDIA	PRO III GSU	SAMALL VALUE PROCUREMENT JO-18-075		7/21/2018	7/21/2018		RM-2018-084 RM-2018-081 RM-2018-082 RM-2018-083	FY 2018	24,000.00	24,000.00	NA	23,920.00	23,920.00	NA	NA	JANMAICA MOTOR WORKS
CHANGE OIL AND TUNE UP PREVENTIVE MAINTENANCE TWO NEW ISUZU CROSSWIND, (DOE 405 AND DOF 730)	PRO III GSU	SAMALL VALUE PROCUREMENT JO-18-076		8/1/2018	8/1/2018		RM-2018-079 RM-2018-080	FY 2018	11,000.00	11,000.00	NA	11,000.00	11,000.00	NA	NA	JD MECHANICS AUTOMOTIVE SHOP
REPLACEMENT OF DEFECTIVE TRANSFORMER LABOR MATERIALS ELEVATOR FOR PRO III BUILDING	PRO III GSU	SAMALL VALUE PROCUREMENT JO-18-077		8/24/2018	8/24/2018		RM-2018-085	FY 2018	24,000.00	24,000.00	NA	24,000.00	24,000.00	NA	NA	SJLK TRADING ELEVATOR & ESCALATOR ANS MATENANCE
Replacement of defective EIM of 250 KVA Genset Labor and Materials	PRO III GSU	SAMALL VALUE PROCUREMENT JO-18-078		7/23/2018	7/23/2018		RM-2018-072	FY 2018	23,000.00	23,000.00	NA	23,000.00	23,000.00	NA	NA	TRADE VENTURE INTERNATIONAL CORPORATION
REPLACE CLUTCH LCOMPONENT WITH PARTS (CLUTCH DISC, PRESSURE PLATE, RELEASE BEARING) TOYOTA INNOVA WITH PLATE SLD 658	PRO III B	SAMALL VALUE PROCUREMENT JO-18-079		7/17/2018	7/17/2018		18-099-R3B	FY 2018	17,000.00	17,000.00	NA	16,000.00	16,000.00	NA	NA	JD MECHANICS AUTOMOTIVE SHOP
1 DRUM MACHINE OVERHEATING 1 PCS SPNGE ROLLER A & B	PRO III GSU	SAMALL VALUE PROCUREMENT JO-18-080		8/10/2018	8/10/2018		RM-2018-066	FY 2018	26,100.00	26,100.00	NA	26,100.00	26,100.00	NA	NA	PHIL REPRO PRODUCT AND SYSTEM
1 LOT CHANGE OIL AND TUNE UP NEW ISUZU CROSSWIND DOA 153	PRO III B	SAMALL VALUE PROCUREMENT JO-18-081		7/27/2018	7/27/2018		18-080-R3B	FY 2018	6,000.00	6,000.00	NA	5,500.00	5,500.00	NA	NA	JD MECHANICS AUTOMOTIVE SHOP
2 LOT CHANGE OIL AND TUNE UP TOYOTA INNOVA SLD 658 AND SLD 669	PRO III B	SAMALL VALUE PROCUREMENT JO-18-082		7/31/2018	7/31/2018		18-101-R3B	FY 2018	12,000.00	12,000.00	NA	11,960.00	11,960.00	NA	NA	JANMAICA MOTOR WORKS



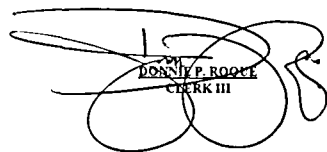
Procurement Program Projects	PMO/End-user	Mode of Procurement / PO Number	Actual Procurement Activity Ads/Post PHILGEPS	Date of Delivery	Date of Acceptance	Code PAP	RIV Number/s	Source of Fund	ABC (Php)			Contract Cost (Php)			Code PAP	Winning Bidder
									Total	MOOE	CO	Total	MOOE	CO		
1 LOT REPLACE BRAND TIMING BELT TOYOTA GRANDIA SHY 900	PRO III GSU	SAMALL VALUE PROCUREMENT JO-18-083		8/2/2018	8/2/2018		RM-2018-088	FY 2018	15,000.00	15,000.00	NA	15,000.00	15,000.00	NA	NA	JD MECHANICS AUTOMOTIVE SHOP
1 LOT PIVOT FOR GLASS DOOR 1 LOT GLASS BOARD BACK STICKER LABOR AND MATERIALS	PRO III GSU	SAMALL VALUE PROCUREMENT JO-18-084		8/3/2018	08/03/2018		RM-2018-086	FY 2018	6,000.00	6,000.00	NA	6,000.00	6,000.00	NA	NA	GOSPEL OBP ENTERPRISE
5 FLOOR MOUNTED JTR KOPPER 1 UNIT WALL MOUNTED JTR	PRO III GSU	SAMALL VALUE PROCUREMENT JO-18-085		7/31/2018	7/31/2018		18-103-R3B	FY 2018	18,000.00	18,000.00	NA	14,000.00	14,000.00	NA	NA	RMR REF AND AIRCON SERVICES
1 SET BRAKE SHOE, 1 PC VALVE COVER GASKET 2 PCS RESURFACE BRAKE DRUM, 6 LTRS GASOLINE 1 LOT LABOR TOYOTA INNOVA SHV 122	PRO III GSU	SAMALL VALUE PROCUREMENT JO-18-086		8/17/2018	8/17/2018		RM-2018-094	FY 2018	9,580.00	9,580.00	NA	9,580.00	9,580.00	NA	NA	JD MECHANICS AUTO SHOP
1 LOT BODY WORKS: REFORM FRONT FENDER, FRONT BUMPER, FRONT FENDER, BACK DOOR AND REAR BUMPER 1 LOT PAINTING: FRONT AND REAR BUMPER, RIGHT FENDER AND LEFT FENDER BACK DOOR AND HOOD 1 LOT REPAINT WHEEL HUP CAPS (4PCS) FOR TOYOTA INNOVA SLD 658	PRO III B	SAMALL VALUE PROCUREMENT JO-18-087		8/20/2018	8/20/2018		18-106-R3B	FY 2018	21,000.00	21,000.00	NA	21,000.00	21,000.00	NA	NA	JANMIACA MOTOR WORKS
CHANGE OIL AND TUNE UP PREVENTIVE MAINTENANCE OF NEW ISUZU CROSSWIND DOB762	PRO III GSU	SAMALL VALUE PROCUREMENT JO-18-088		8/3/2018	8/3/2018		RM-2018-097	FY 2018	5,500.00	5,500.00	NA	5,500.00	5,500.00	NA	NA	JD MECHANICS AUTO SHOP
CHANGE OIL AND TUNE UP PREVENTIVE MAINTENANCE OF SLD 661 TOYOTA INNOVA	PRO III GSU	SAMALL VALUE PROCUREMENT JO-18-089		8/3/2018	8/3/2018		RM-2018-096	FY 2018	6,000.00	6,000.00	NA	6,000.00	6,000.00	NA	NA	JD MECHANICS AUTO SHOP
4 PCS TIRES REPLACEMENT TOYOTA GRANDIA SHY 900	PRO III GSU	SAMALL VALUE PROCUREMENT JO-18-090		9/6/2018	9/6/2018		RM-2018-102	FY 2018	27,000.00	27,000.00	NA	27,000.00	27,000.00	NA	NA	PAMPANGA CATL
1 LOT REPLACE DRIVE BELT TOYOTA GRANDIA SHY 900	PRO III GSU	SAMALL VALUE PROCUREMENT JO-18-091		9/11/2018	9/11/2018		RM-2018-100	FY 2018	3,200.00	3,200.00	NA	3,200.00	3,200.00	NA	NA	JD MECHANICS AUTO SHOP
MODERNIZATION OF CAR INTERIOR AND DOORS ELEVATOR LABOR AND MATERIALS	PRO III GSU	SAMALL VALUE PROCUREMENT JO-18-092		FOR SIGNATURE	FOR SIGNATURE		RJ-2018-132	FY 2018	210,000.00	210,000.00	NA	210,000.00	210,000.00	NA	NA	SJLK TRADING ELEVATOR & ESCALATOR ANS MATENANCE
10 UNITS 'CLOSE CIRCUIT TELEVISION CCTV	PRO III GSU	SAMALL VALUE PROCUREMENT JO-18-093		FOR SIGNATURE	FOR SIGNATURE		RJ-ITMS-18-004	FY 2018	600,000.00	600,000.00	NA	577,870.00	577,870.00	NA	NA	R.D.W. TRADING
PREVENTIVE MAINTENANCE OF AIRCONDITION OF PRO III BUILDING	PRO III GSU	SAMALL VALUE PROCUREMENT JO-18-094		10/4/2018	10/4/2018		18-133-R3B	FY 2018	147,800.00	147,800.00	NA	147,800.00	147,800.00	NA	NA	JCG AIRCONTIONING SALE, PARTS AND SERVICES
2 TOYOTA INNOVA CHANGE OIL AND YUNE UP	PRO III B	SAMALL VALUE PROCUREMENT JO-18-095		10/5/2018	10/5/2018		18-133-R3B	FY 2018	12,000.00	12,000.00	NA	12,000.00	12,000.00	NA	NA	JD MECHANICS AUTO SHOP
3 ISUZU CROSSWIND CHANGE OIL AND TURE UP	PRO III B	SAMALL VALUE PROCUREMENT JO-18-096		10/5/2018	10/5/2018		18-134-R3B	FY 2018	18,000.00	18,000.00	NA	18,000.00	18,000.00	NA	NA	JD MECHANICS AUTO SHOP

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									Total	MOOE	CO	Total	MOOE	CO		
CHANGE OIL AND TUNE UP RP VEHICLE SHY 900, SHR 79, SHV 132	PRO III GSU	SAMALL VALUE PROCUREMENT JO-18-097		10/18/2018	10/18/2018		RM-2018-109 RM-2018-110 RM-2018-111	FY 2018	6,000.00 6,000.00 6,000.00	6,000.00 6,000.00 6,000.00	NA	6,000.00 6,000.00 6,000.00	6,000.00 6,000.00 6,000.00	NA NA NA	NA	JD MECHANICS AUTO SHOP
GENERAL CLEANING OF AIRCON PREVENTIVE MAINTENANCE OF ADVENTURE SHH 590	PRO III GSU	SAMALL VALUE PROCUREMENT JO-18-098		10/18/2018	10/18/2018		RM-2018-113	FY 2018	13,100.00	13,100.00	NA	13,100.00	13,100.00	NA	NA	FORTUNE CAR ACCS AND GENERAL SERVICES
CHANGE OIL AND TUNE UP PREVENTIVE MAINTENANCE OF NEW ISUZU CROSSWIND DOF 730	PRO III GSU	SAMALL VALUE PROCUREMENT JO-18-099		10/18/2018	10/18/2018		RM-2018-112	FY 2018	5,500.00	5,500.00	NA	5,500.00	5,500.00	NA	NA	JD MECHANICS AUTO SHOP AND GENERAL SERVICES
CHANGE OIL AND TUNE UP TOYOTA INNOVA WITH PLATE NUMBER SLD 668	PRO III TARLAC	SAMALL VALUE PROCUREMENT JO-18-100		10/26/2018	10/26/2018		18-19-001	FY 2018	6,000.00	6,000.00	NA	6,000.00	6,000.00	NA	NA	JD MECHANICS AUTO SHOP AND GENERAL SERVICES
REPLACEMENT OF TINT NEW ISUZU CROSSWIND DOF 731	LHIO AURORA	SAMALL VALUE PROCUREMENT JO-18-101		10/24/2018	10/24/2018		2018-10-04-BA	FY 2018	6,000.00	6,000.00	NA	6,000.00	6,000.00	NA	NA	FORTUNE CAR ACCESSORIES AND GENERAL SERVICES
REPLACEMENT OF SHOCK ABSORBER TOYOTA INNOVA SLD 658	PRO III B	SAMALL VALUE PROCUREMENT JO-18-102		11/8/2018	11/8/2018		18-148-R3B	FY 2018	5,400.00	5,400.00	NA	5,400.00	5,400.00	NA	NA	JANMAICA MOTOR WORKS
CLEANING OF WATER DISPENSER PRO III BLDG	PRO III GSU	SAMALL VALUE PROCUREMENT JO-18-103		11/26/2018	11/26/2018		RM-2018-122	FY 2018	3,600.00	3,600.00	NA	3,600.00	3,600.00	NA	NA	SOFILL WATER REFILLING STATION
REPLACEMENT OF SHOCK ABSORBER FRONT AND REAR DRIVE BELT SILICON FOR FAN RADIATOR TOYOYA INNOVA SLD 668	LHIO TARLAC	SAMALL VALUE PROCUREMENT JO-18-104		11/8/2018	11/8/2018		18-10-007	FY 2018	15,525.00	15,525.00	NA	15,525.00	15,525.00	NA	NA	JANMAICA MOTOR WORKS
BRAKE PADS,SHOE AND LABOR GRANDIA SHY 900	PRO III GSU	SAMALL VALUE PROCUREMENT JO-18-105		11/8/2018	11/8/2018		RM-2018-119	FY 2018	4,800.00	4,800.00	NA	4,800.00	4,800.00	NA	NA	JANMAICA MOTOR WORKS
PIPELINE DECLOGGING PRO III SEPTIK TANK PRO III BUILDING	PRO III GSU	SAMALL VALUE PROCUREMENT JO-18-106		11/15/2018	11/15/2018		RM-2018-125	FY 2018	12,000.00	12,000.00	NA	12,000.00	12,000.00	NA	NA	EMYDAN ENTERPRISE AND SERVICE CO
GLASS DOOR BEARING PRO III AQAS REPAIR ANDMAINTENANCE	PRO III GSU	SAMALL VALUE PROCUREMENT JO-18-107		11/15/2018	11/15/2018		RM-2018-123	FY 2018	2,000.00	2,000.00	NA	2,000.00	2,000.00	NA	NA	GOSPEL OBP ENTERPRISE
MODERNIZATION OF CAR INTERIOR AND DOOR ELEVATOR	PRO III GSU	SAMALL VALUE PROCUREMENT JO-18-108		11/20/2018	11/20/2018		RJ-2018-132	FY 2018	210,000.00	210,000.00	NA	210,000.00	210,000.00	NA	NA	SJLK TRADING ELEVATOR ESCALATOR

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									Total	MOOE	CO	Total	MOOE	CO		
REHABILITATION OF SETS PWD PAMP PRO III BLDG	PRO III GSU	SAMALL VALUE PROCUREMENT JO-18-109		12/20/2018	12/20/2018		RM-2018-115	FY 2018	83,833.34	83,833.34	NA	83,833.34	83,833.34	NA	NA	EMYDAN ENTERPRISE & SERVICES CO
TRANSFER OF 3T AIRCON FLOOR MOUNTED TO NEW OFFICE LHIO ANGELES	PRO III LHIO ANGELES	SAMALL VALUE PROCUREMENT JO-18-110		11/22/2018	11/22/2018		18-LHIO AC-038	FY 2018	15,000.00	15,000.00	NA	15,000.00	15,000.00	NA	NA	RMR REFFIGEARTION
PCV BOARD FLOOR MOUNTED LGF AIRCON BRANCH B	PRO III-B	SAMALL VALUE PROCUREMENT JO-18-111		11/21/2018	11/21/2018		18-151-R3B	FY 2018	9,000.00	9,000.00	NA	9,000.00	9,000.00	NA	NA	RMR REFFIGEARTION
REPAIR OF LEAK INDOOR UNIT LG FLOOR MOUNTED AIRCON	PRO III-B	SAMALL VALUE PROCUREMENT JO-18-112		11/22/2018	11/22/2018		18-152-R3B	FY 2018	3,000.00	3,000.00	NA	3,000.00	3,000.00	NA	NA	RMR REFFIGEARTION
FRONT BRAKE PADS LABOR MATERIALS SLD 668	PRO III GSU	SAMALL VALUE PROCUREMENT JO-18-113		11/21/2018	11/21/2018		18-10-003	FY 2018	2,300.00	2,300.00	NA	2,300.00	2,300.00	NA	NA	JANMAICA MOTOR WORKS
7 LTRS FULLY SYNTHETIC MOTOR OIL OIL FILTER FUEL FILTER BRAKE CLEANING LABOR	PRO III SMB	SAMALL VALUE PROCUREMENT JO-18-114		11/27/2018	11/27/2018		18-0063-SMB	FY 2018	7,380.00	7,380.00	NA	7,380.00	7,380.00	NA	NA	JD MECHANIC AUTO SHOP
JM MEDIUM TINT FOR SLD 668 POWER LOCK AND ALARM TOYOTA INNOVA SLD 668	PRO III LHIO TARLAC	SAMALL VALUE PROCUREMENT JO-18-115		12/7/2018	12/7/2018		18-10-004 LHIO TARLAC	FY 2018	11,500.00	11,500.00	NA	11,500.00	11,500.00	NA	NA	FORTUNE CAR ACC. & GENERAL SERVICES
3TR FLOOR MOUNTED (SYSYTEM PROCESSING) 5TR FLOOR MOUNTED (REPLACEMENT OF PCV BOARD 3TR FLOOR MOUNTED (LEAK TESTING)	PRO III GSU	SAMALL VALUE PROCUREMENT JO-18-117		12/5/2018	12/5/2018		RM-2018-124	FY 2018	14,500.00	14,500.00	NA	14,500.00	14,500.00	NA	NA	JCG AIRCONDITIONING SALES PARTS AND SERVICES
CHANGE OIL AND TUNE UP ISUZU CROSSWIND DOF B762	PRO III LHIO BATAAN	SAMALL VALUE PROCUREMENT JO-18-116		11/28/2018	11/28/2018		18-044-BATAAN	FY 2018	7,000.00	7,000.00	NA	6,000.00	6,000.00	NA	NA	JD MECHANICS AUTOMOTIVE SHOP
GLASS PANEL (47"X82") PRO III BRANCH B	PRO III B	SAMALL VALUE PROCUREMENT JO-18-118		12/10/2018	12/10/2018		18-156-R3B	FY 2018	17,000.00	17,000.00	NA	17,000.00	17,000.00	NA	NA	GOSPEL OBP ENTERPRISE
CHANGE OIL AND TUNE UP 2 INNOVA 2CROSSWIND	PRO III B	SAMALL VALUE PROCUREMENT JO-18-119		12/6/2018	12/6/2018		18-168-R3B	FY 2018	24,000.00	24,000.00	NA	24,000.00	24,000.00	NA	NA	JD MECHANICS AUTO SHOP
TRANSFER AND RECONNECTION FEE FOR GENSET FROM OLD OFFICE TO NEW OFFICE OF LHIO ANGELES	PRO III LHIO ANGELES	SAMALL VALUE PROCUREMENT JO-18-120		FOR SCHEDULE	FOR SCHEDULE		18-LHIOAC-042	FY 2018	50,000.00	50,000.00	NA	50,000.00	50,000.00	NA	NA	EMYDAN ENTERPRISE & SERVICES CO.

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2 PCS FRONT WHEEL BEARING 2 PCS REAR WHEEL BEARING 1 SETS BRAKE PADS 4 PCS PRESS IN & PRESS OUT 1 SETS BRAKE SHOE 1 PC GREASE 2 LTRS GEAR OIL 1 LOT LABOR FOR TOYOTA INNOVA WITH PLATE NUMBER SHY 382	PRO III BRANCH B	SAMALL VALUE PROCUREMENT JO-18-121		12/18/2018	12/18/2018		18-170-R3B	FY 2018	17,350.00	17,350.00	NA	17,350.00	17,350.00	NA	NA	JD MECHANICS AUTO SHOP
4 PCS RESURFACE OF ROTOR DISK (BACK TO BACK) 2 LOT PULLDOWN & INTALL ROTOR DISK 1 LOT WHEEL BALANCING FOR TOYOTA INNOVA WITH PLATE NUMBER SLD 658	PRO III BRANCH B	SAMALL VALUE PROCUREMENT JO-18-122		12/18/2018	12/18/2018		18-172-R3B	FY 2018	3,600.00	3,600.00	NA	3,600.00	3,600.00	NA	NA	JD MECHANICS AUTO SHOP
1 LOT REPLACEMENT OF ALTERNATOR PULLEY PARTS AND LABOR FOR TOYOTA INNOVA WITH PLATE NUMBER SHY 382	PRO III BRANCH B	SAMALL VALUE PROCUREMENT JO-18-123		12/18/2018	12/18/2018		18-174-R3B	FY 2018	3,100.00	3,100.00	NA	3,100.00	3,100.00	NA	NA	JD MECHANICS AUTO SHOP
1 LOT REPAIR AND LEVELING OF UNDER CHASIS 1 LOT WHEEL ALIGNMENT FOR ISUZU CROSSWIND WITH NUMBER DOF 731	PRO III BRANCH B	SAMALL VALUE PROCUREMENT JO-18-124		12/18/2018	12/18/2018		18-173-R3B	FY 2018	1,200.00	1,200.00	NA	1,200.00	1,200.00	NA	NA	JD MECHANICS AUTO SHOP
1 LOT REPLACEMENT OF BRAND NEW TIMING BELT PARTS AND LABOR	PRO III BRANCH B	SAMALL VALUE PROCUREMENT JO-18-125		12/18/2018	12/18/2018		18-171-R3B	FY 2018	15,000.00	15,000.00	NA	15,000.00	15,000.00	NA	NA	JD MECHANICS AUTO SHOP
7 UNITS FLOOR MOUNTED JTR 1 UNIT CEILING MOUNTED 5 UNIT WALL MOUNTED 1 UNIT BLOWER	PRO III BRANCH B	SAMALL VALUE PROCUREMENT JO-18-126		12/27/2018	12/27/2018		18-00059-SMB	FY 2018	21,200.00	21,200.00	NA	21,200.00	21,200.00	NA	NA	MAINTENANCE OF AIRCONDITIONING & REF (MARCO) CO., INC
1 LOT CHANGE OIL AND TUNE UP TOYOTA INNOVA WITH PLATE NUMBER SLD 661	PRO III LHIO SF	SAMALL VALUE PROCUREMENT JO-18-127		12/28/2018	12/28/2018		18-28SF-R3	FY 2018	6,000.00	6,000.00	NA	6,000.00	6,000.00	NA	NA	JD MECHANICS AUTO SHOP
1 LOT SYSTEM REPROCESSING & INSTALLATION WALL MOUNTED	PRO III LHIO BATAAN	SMALL VALUE PROCUREMENT JO -18-128		12/28/2018	12/28/2018		18-043-BATAAN	FY 2018	45,000.00	45,000.00	NA	44,500.00	44,500.00	NA	NA	JCG AIRCONTIONING SALES PARTS AND SERVICES
1 LOT SYSTEM REPROCESSING & INSTALLATION FLOOR MOUNTED																
1 LOT SYSTEM REPROCESSING & INSTALLATION JTR																

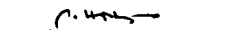
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DONNY P. ROQUE  
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APPROVED BY:

  
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