

PhilHealth Regional Office IVA Procurement Monitoring Report as of December 31, 2018

| Code<br>(UACS/PAP)               | Procurement<br>Program/<br>Project                                                                    | PMO/<br>End-<br>User | Mode of<br>Procurement                                              | Actual Procurement Activity |                    |                 |                      |                      |                   |                       |                    |                       |                      |                         |                               | Source<br>of<br>Funds | ABC (PhP)    |              |    | Contract Cost (PhP) |              |    | List of<br>Invited<br>Observers                  | Date of Receipt of Invitation                                  |                                                                |                                                                |                                                                |                                                          |                                                              | Remarks<br>(Explaining<br>changes from the<br>APP) |  |
|----------------------------------|-------------------------------------------------------------------------------------------------------|----------------------|---------------------------------------------------------------------|-----------------------------|--------------------|-----------------|----------------------|----------------------|-------------------|-----------------------|--------------------|-----------------------|----------------------|-------------------------|-------------------------------|-----------------------|--------------|--------------|----|---------------------|--------------|----|--------------------------------------------------|----------------------------------------------------------------|----------------------------------------------------------------|----------------------------------------------------------------|----------------------------------------------------------------|----------------------------------------------------------|--------------------------------------------------------------|----------------------------------------------------|--|
|                                  |                                                                                                       |                      |                                                                     | Pre-Proc<br>Conferenc<br>e  | Ads/ Post<br>of IB | Pre-bid<br>Conf | Eligibility<br>Check | Sub/ Open<br>of Bids | Bid<br>Evaluation | Post Qual             | Notice of<br>Award | Contract<br>Signing   | Notice to<br>Proceed | Delivery/<br>Completion | Inspection<br>&<br>Acceptance |                       | Total        | MOOE         | CO | Total               | MOOE         | CO |                                                  | Pre-bid<br>Conf                                                | Eligibility<br>Check                                           | Sub/ Open<br>of Bids                                           | Bid<br>Evaluation                                              | Post Qual                                                | Delivery/<br>Completion/<br>Acceptance<br>(if<br>applicable) |                                                    |  |
| COMPLETED PROCUREMENT ACTIVITIES |                                                                                                       |                      |                                                                     |                             |                    |                 |                      |                      |                   |                       |                    |                       |                      |                         |                               |                       |              |              |    |                     |              |    |                                                  |                                                                |                                                                |                                                                |                                                                |                                                          |                                                              |                                                    |  |
| 50299050                         | Five Year Lease<br>Contract for<br>Office Space of<br>LHIO-Lucena per<br>INP#2018-LRP-05              | PRO<br>IVA           | Negotiated<br>Procurement<br>Lease of Real<br>Property and<br>Venue | n/a                         | 21-Mar-18          | 26-Mar-18       | 4/2/2018             | 4/2/2018             | 4/2/2018          | 4/16/2018             | 8/1/2018           | 8/1/2018              | 8/1/2018             | 8/1/2018                | 8/1/2018                      | MYOA                  | 6,186,900.00 | 6,186,900.00 |    | 6,186,900.00        | 6,186,900.00 |    | COA<br>SJMP<br>OSCA<br>PHICEA<br>PCLEDO<br>PARMU | 20-Mar-18<br>20-Mar-18<br>20-Mar-18<br>20-Mar-18<br>n/a<br>n/a | 20-Mar-18<br>20-Mar-18<br>20-Mar-18<br>20-Mar-18<br>n/a<br>n/a | 20-Mar-18<br>20-Mar-18<br>20-Mar-18<br>20-Mar-18<br>n/a<br>n/a | 20-Mar-18<br>20-Mar-18<br>20-Mar-18<br>20-Mar-18<br>n/a<br>n/a | 11-Apr-18<br>n/a<br>n/a<br>n/a<br>11-Apr-18<br>11-Apr-18 | n/a<br>n/a<br>n/a<br>n/a<br>n/a<br>n/a                       |                                                    |  |
| 864-00                           | Six Month Rental<br>Contract for<br>Storage Space of<br>PRO IVA Main<br>Office per<br>INP#2018-LRP-07 | PRO<br>IVA           | Negotiated<br>Procurement<br>Lease of Real<br>Property and<br>Venue | n/a                         | 27-Apr-18          | 04-May-18       | 10-May-18            | 10-May-18            | 10-May-18         | 23-May-18             | 06-Jun-18          | 01-Jul-18             | 01-Jul-18            | 01-Jul-18               | 01-Jul-18                     | MYOA                  | 120,000.00   | 120,000.00   |    | 120,000.00          | 120,000.00   |    | COA<br>PHICEA<br>SJMP<br>OSCA                    | 27-Apr-18<br>27-Apr-18<br>27-Apr-18<br>27-Apr-18               | 27-Apr-18<br>27-Apr-18<br>27-Apr-18<br>27-Apr-18               | 27-Apr-18<br>27-Apr-18<br>27-Apr-18<br>27-Apr-18               | 27-Apr-18<br>27-Apr-18<br>27-Apr-18<br>27-Apr-18               | 17-May-18<br>17-May-18<br>17-May-18<br>17-May-18         | n/a<br>n/a<br>n/a<br>n/a                                     |                                                    |  |
| 5029999006                       | Procurement of<br>Periodic Health<br>Examination for<br>Employees per<br>ITB#01-PB18                  | PRO<br>IVA           | Public<br>Bidding                                                   | 20-Mar-18                   | 03-May-18          | 10-May-18       | 23-May-18            | 23-May-18            | 23-May-18         | Failure of<br>bidding |                    |                       |                      |                         |                               | COB                   |              |              |    |                     |              |    | COA<br>PHICEA<br>SJMP<br>OSCA                    | 25-May-18<br>25-May-18<br>27-Apr-18<br>27-Apr-18               | 25-May-18<br>25-May-18<br>27-Apr-18<br>27-Apr-18               | 25-May-18<br>25-May-18<br>27-Apr-18<br>27-Apr-18               | 25-May-18<br>25-May-18<br>27-Apr-18<br>27-Apr-18               | n/a<br>n/a<br>n/a<br>n/a                                 | n/a<br>n/a<br>n/a<br>n/a                                     |                                                    |  |
| 5029999006                       | Procurement of<br>Periodic Health<br>Examination for<br>Employees per<br>ITB#03-PB18                  | PRO<br>IVA           | Public<br>Bidding                                                   | 25-Jul-18                   | 27-Jul-18          | 06-Aug-18       | 23-Aug-18            | 23-Aug-18            | 23-Aug-18         | Failure of<br>bidding |                    |                       |                      |                         |                               | COB                   |              |              |    |                     |              |    | COA<br>PHICEA<br>SJMP<br>OSCA                    | 24-Jul-18<br>24-Jul-18<br>24-Jul-18<br>24-Jul-18               | 24-Jul-18<br>24-Jul-18<br>24-Jul-18<br>24-Jul-18               | 24-Jul-18<br>24-Jul-18<br>24-Jul-18<br>24-Jul-18               | 24-Jul-18<br>24-Jul-18<br>24-Jul-18<br>24-Jul-18               | n/a<br>n/a<br>n/a<br>n/a                                 | n/a<br>n/a<br>n/a<br>n/a                                     |                                                    |  |
| 5029999006                       | Procurement of<br>Periodic Health<br>Examination for<br>Employees per<br>ITB#04-PB18                  | PRO<br>IVA           | Public<br>Bidding                                                   | n/a                         | 24-Aug-18          | 31-Aug-18       | 14-Sep-18            | 14-Sep-18            | 14-Sep-18         | Failure of<br>bidding |                    |                       |                      |                         |                               | COB                   |              |              |    |                     |              |    | COA<br>PHICEA<br>SJMP<br>OSCA                    | 29-Aug-18<br>29-Aug-18<br>29-Aug-18<br>29-Aug-18               | 29-Aug-18<br>29-Aug-18<br>29-Aug-18<br>29-Aug-18               | 29-Aug-18<br>29-Aug-18<br>29-Aug-18<br>29-Aug-18               | 29-Aug-18<br>29-Aug-18<br>29-Aug-18<br>29-Aug-18               | n/a<br>n/a<br>n/a<br>n/a                                 | n/a<br>n/a<br>n/a<br>n/a                                     |                                                    |  |
| 50299050                         | Five Year Lease<br>Contract for<br>Office Space of<br>LHIO-TMC per<br>INP#2018-LRP-04                 | PRO<br>IVA           | Negotiated<br>Procurement<br>Lease of Real<br>Property and<br>Venue | n/a                         | 21-Mar-18          | 16-Apr-18       | 24-Apr-18            | 24-Apr-18            | 24-Apr-18         | 08-Jun-18             | 23-Jun-18          | 02-Oct-18             | 05-Oct-18            | 16-Oct-18               | 16-Oct-18                     | MYOA                  | 9,670,920.00 | 9,670,920.00 |    | 5,568,000.00        | 5,568,000.00 |    | COA<br>PHICEA<br>PARMU<br>PCLEDO                 | 21-Mar-18<br>21-Mar-18<br>11-Apr-18<br>11-Apr-18               | 21-Mar-18<br>21-Mar-18<br>11-Apr-18<br>11-Apr-18               | 21-Mar-18<br>21-Mar-18<br>11-Apr-18<br>11-Apr-18               | 21-Mar-18<br>21-Mar-18<br>11-Apr-18<br>11-Apr-18               | 1-Jun-18<br>1-Jun-18<br>6-Jun-18<br>4-Jun-18             | n/a<br>n/a<br>n/a<br>n/a                                     |                                                    |  |
| 50299050                         | Five Year Lease<br>Contract for<br>Office Space of<br>LHIO-Imus per<br>INP#2018-LRP-08                | PRO<br>IVA           | Negotiated<br>Procurement<br>Lease of Real<br>Property and<br>Venue | n/a                         | 28-May-18          | 08-Jun-18       | 25-Jun-18            | 25-Jun-18            | 25-Jun-18         | 06-Sep-18             | 21-Sep-18          | Failure of<br>Bidding |                      |                         |                               | MYOA                  |              |              |    |                     |              |    | COA<br>PHICEA<br>SNS<br>Trading                  | 28-May-18<br>25-May-18<br>1-Jun-18<br>1-Jun-18                 | 28-May-18<br>25-May-18<br>1-Jun-18<br>1-Jun-18                 | 28-May-18<br>25-May-18<br>1-Jun-18<br>1-Jun-18                 | 28-May-18<br>25-May-18<br>1-Jun-18<br>1-Jun-18                 | 15-Aug-18<br>15-Aug-18<br>28-Aug-18                      | n/a<br>n/a<br>n/a                                            |                                                    |  |

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|------------|------------------------------------------------------------------------------------------------------------------------------------------------|---------|--------------------------------------------------------------------------------|-----|-----|-----|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----|------------|------------|------------|------------|-----|-----|-----|-----|-----|-----|-----|-----|--|
| 5021305002 | Materials for the replacement of defective parts of digital copier Gestetner (08-GC-09)                                                        | PRO IVA | Direct Contracting                                                             | n/a | n/a | n/a | 28-Jun-18 | 28-Jun-18 | 28-Jun-18 | 28-Jun-18 | 05-Jul-18 | 05-Jul-18 | 23-Jul-18 | 23-Jul-18 | 23-Jul-18 | COB | 2,379.56   | 2,379.56   | 2,379.56   | 2,379.56   | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a |  |
| 5021305002 | Materials for repair of kyocera mila laser printer FS-4100DN with serial no. LQV4402487 and LQV4802694                                         | PRO IVA | Direct Contracting                                                             | n/a | n/a | n/a | 25-Jul-18 | 25-Jul-18 | 25-Jul-18 | 25-Jul-18 | 28-Jul-18 | 28-Jul-18 | 01-Aug-18 | 01-Aug-18 | 01-Aug-18 | COB | 10,774.00  | 10,774.00  | 10,774.00  | 10,774.00  | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a |  |
| 5021305002 | Materials for the repair of digital copier Gestetner MP2000LE                                                                                  | PRO IVA | Direct Contracting                                                             | n/a | n/a | n/a | 06-Aug-18 | 06-Aug-18 | 06-Aug-18 | 06-Aug-18 | 20-Aug-18 | 20-Aug-18 | 29-Aug-18 | 29-Aug-18 | 29-Aug-18 | COB | 21,504.04  | 21,504.04  | 21,504.04  | 21,504.04  | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a |  |
| 5020301002 | Toner Cartridge for Kyocera Mita Network Printer FS-4100 DN                                                                                    | PRO IVA | Direct Contracting                                                             | n/a | n/a | n/a | 08-Aug-18 | 08-Aug-18 | 08-Aug-18 | 08-Aug-18 | 17-Aug-18 | 17-Aug-18 | 28-Aug-18 | 28-Aug-18 | 28-Aug-18 | COB | 543,115.65 | 543,115.65 | 498,550.00 | 498,550.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a |  |
| 5020301002 | Labor and materials for the replacement of parts of laserjet network printer kyocera FS-4100 DN of PRO IVA                                     | PRO IVA | Direct Contracting                                                             | n/a | n/a | n/a | 06-Sep-18 | 06-Sep-18 | 06-Sep-18 | 06-Sep-18 | 19-Sep-18 | 19-Sep-18 | 25-Sep-18 | 25-Sep-18 | 25-Sep-18 | COB | 4,539.00   | 4,539.00   | 4,539.00   | 4,539.00   | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a |  |
| 5029901001 | Radio Blocktime (twice a month) at AM Band in Laguna Province for three months                                                                 | PRO IVA | Scientific, Scholarly or Artistic Work, Exclusive Technology or Media Services | n/a | n/a | n/a | 14-Sep-18 | 14-Sep-18 | 14-Sep-18 | 14-Sep-18 | 08-Oct-18 | 08-Oct-18 | 29-Oct-18 | 29-Oct-18 | 29-Oct-18 | COB | 27,000.00  | 27,000.00  | 26,800.00  | 26,800.00  | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a |  |
| 5020301002 | Four (4) pcs of Cash Book General Form No. 104                                                                                                 | PRO IVA | Agency-to-Agency                                                               | n/a | n/a | n/a | 28-Aug-18 | 28-Aug-18 | 28-Aug-18 | 28-Aug-18 | 04-Sep-18 | 04-Sep-18 | 12-Sep-18 | 12-Sep-18 | 12-Sep-18 | COB | 1,720.00   | 1,720.00   | 1,720.00   | 1,720.00   | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a |  |
| 5029901001 | Placement of 30 seconds TVC                                                                                                                    | PRO IVA | Scientific, Scholarly or Artistic Work, Exclusive Technology or Media Services | n/a | n/a | n/a | 19-Sep-18 | 19-Sep-18 | 19-Sep-18 | 19-Sep-18 | 09-Oct-18 | 09-Oct-18 | 23-Oct-18 | 23-Oct-18 | 23-Oct-18 | COB | 70,000.00  | 70,000.00  | 70,000.00  | 70,000.00  | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a |  |
| 5020301002 | Materials for the repair of digital copier Gestetner MP2000LE (08-GC-12)                                                                       | PRO IVA | Direct Contracting                                                             | n/a | n/a | n/a | 19-Sep-18 | 19-Sep-18 | 19-Sep-18 | 19-Sep-18 | 25-Sep-18 | 25-Sep-18 | 25-Oct-18 | 25-Oct-18 | 25-Oct-18 | COB | 4,329.32   | 4,329.32   | 4,329.32   | 4,329.32   | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a |  |
| 5020301002 | replacement of defective parts of kyocera FK-6307 Taskalfa 3501i and Kyocera-mita cushion cursor taskalfa 3500i printers FS-4100 DN of PRO IVA | PRO IVA | Direct Contracting                                                             | n/a | n/a | n/a | 25-Sep-18 | 25-Sep-18 | 25-Sep-18 | 25-Sep-18 | 18-Oct-18 | 18-Oct-18 | 23-Oct-18 | 23-Oct-18 | 23-Oct-18 | COB | 12,082.00  | 12,082.00  | 12,082.00  | 12,082.00  | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a |  |
| 50213060   | Labor and materials of 20,000 KM PMS of Isuzu Crosswind CS 3653                                                                                | PRO IVA | Direct Contracting                                                             | n/a | n/a | n/a | 25-Sep-18 | 25-Sep-18 | 25-Sep-18 | 25-Sep-18 | 09-Oct-18 | 09-Oct-18 | 24-Oct-18 | 24-Oct-18 | 24-Oct-18 | COB | 10,329.50  | 10,329.50  | 10,329.50  | 10,329.50  | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a |  |
| 5029901001 | Placement of rear bus advertisement for three months                                                                                           | PRO IVA | Scientific, Scholarly or Artistic Work, Exclusive Technology or Media Services | n/a | n/a | n/a | 25-Sep-18 | 25-Sep-18 | 25-Sep-18 | 25-Sep-18 | 02-Oct-18 | 02-Oct-18 | 17-Oct-18 | 17-Oct-18 | 17-Oct-18 | COB | 250,000.00 | 250,000.00 | 250,000.00 | 250,000.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a |  |
| 5020301002 | Materials for the repair of digital copier Gestetner MP2000LE (08-GC-10)                                                                       | PRO IVA | Direct Contracting                                                             | n/a | n/a | n/a | 08-Oct-18 | 08-Oct-18 | 08-Oct-18 | 08-Oct-18 | 15-Oct-18 | 19-Oct-18 | 23-Oct-18 | 23-Oct-18 | 23-Oct-18 | COB | 17,275.04  | 17,275.04  | 17,275.04  | 17,275.04  | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a |  |
| 10605030   | Printer Laser Network Black                                                                                                                    | PRO IVA | Repeat Order                                                                   | n/a | n/a | n/a | 01-Oct-18 | 01-Oct-18 | 01-Oct-18 | 01-Oct-18 | 02-Oct-18 | 02-Oct-18 | 23-Oct-18 | 23-Oct-18 | 23-Oct-18 | COB | 105,000.00 | 105,000.00 | 105,000.00 | 105,000.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a |  |

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|                                                             |                                                                                    |         |                    |     |     |     |           |           |           |           |           |           |           |           |           |     |               |            |            |            |     |     |     |     |     |     |     |     |
|-------------------------------------------------------------|------------------------------------------------------------------------------------|---------|--------------------|-----|-----|-----|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----|---------------|------------|------------|------------|-----|-----|-----|-----|-----|-----|-----|-----|
| 5020301002                                                  | 40 units of toner cartridge for Kyocera Mita Network Printer FS-4100 DN of PRO IVA | PRO IVA | Direct Contracting | n/a | n/a | n/a | 22-Oct-18 | 22-Oct-18 | 22-Oct-18 | 22-Oct-18 | 26-Oct-18 | 26-Oct-18 | 06-Nov-18 | 06-Nov-18 | 06-Nov-18 | COB | 368,214.00    | 368,214.00 | 338,000.00 | 338,000.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| 5020301002                                                  | Toner Cartridge_ For Fuji Xerox Laser Printer 4622DN                               | PRO IVA | Direct Contracting | n/a | n/a | n/a | 22-Oct-18 | 22-Oct-18 | 22-Oct-18 | 22-Oct-18 | 06-Nov-18 | 06-Nov-18 | 21-Nov-18 | 21-Nov-18 | 21-Nov-18 | COB | 425,000.00    | 425,000.00 | 420,000.00 | 420,000.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| 5020301002                                                  | Drum Kit for Fuji Xerox Printer Printer                                            | PRO IVA | Direct Contracting | n/a | n/a | n/a | 22-Oct-18 | 22-Oct-18 | 22-Oct-18 | 22-Oct-18 | 06-Nov-18 | 06-Nov-18 | 21-Nov-18 | 21-Nov-18 | 21-Nov-18 | COB | 300,000.00    | 300,000.00 | 250,000.00 | 250,000.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| 5020301002                                                  | Toner Cartridge for Fuji Phaser 4510                                               | PRO IVA | Direct Contracting | n/a | n/a | n/a | 22-Oct-18 | 22-Oct-18 | 22-Oct-18 | 22-Oct-18 | 06-Nov-18 | 06-Nov-18 | 21-Nov-18 | 21-Nov-18 | 21-Nov-18 | COB | 60,000.00     | 60,000.00  | 60,000.00  | 60,000.00  | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| 5020301002                                                  | Kyocera MK-3134 with property number 08-07151(T1407040)                            | PRO IVA | Direct Contracting | n/a | n/a | n/a | 29-Oct-18 | 29-Oct-18 | 29-Oct-18 | 29-Oct-18 | 31-Oct-18 | 31-Oct-18 | 15-Nov-18 | 15-Nov-18 | 15-Nov-18 | COB | 18,500.00     | 18,500.00  | 18,500.00  | 18,500.00  | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| 50213060                                                    | Labor and materials of 20,000km PMS of Isuzu Crosswind CS 3654                     | PRO IVA | Direct Contracting | n/a | n/a | n/a | 13-Nov-18 | 13-Nov-18 | 13-Nov-18 | 13-Nov-18 | 23-Nov-18 | 23-Nov-18 | 05-Dec-18 | 05-Dec-18 | 05-Dec-18 | COB | 10,329.50     | 10,329.50  | 10,329.50  | 10,329.50  | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| 50213060                                                    | Labor and materials of 20,000km PMS of Isuzu Crosswind CS 3645                     | PRO IVA | Direct Contracting | n/a | n/a | n/a | 29-Nov-18 | 29-Nov-18 | 29-Nov-18 | 29-Nov-18 | 04-Dec-08 | 04-Dec-08 | 12-Dec-18 | 12-Dec-18 | 12-Dec-18 | COB | 10,758.00     | 10,758.00  | 10,758.00  | 10,758.00  | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| Total Alloted Budget of Procurement Activities              |                                                                                    |         |                    |     |     |     |           |           |           |           |           |           |           |           |           |     | 26,514,290.41 |            |            |            |     |     |     |     |     |     |     |     |
| Total Contract Price of Procurement Activities Conducted    |                                                                                    |         |                    |     |     |     |           |           |           |           |           |           |           |           |           |     | 20,469,004.76 |            |            |            |     |     |     |     |     |     |     |     |
| Total Savings (Total Alloted Budget - Total Contract Price) |                                                                                    |         |                    |     |     |     |           |           |           |           |           |           |           |           |           |     | 6,045,285.65  |            |            |            |     |     |     |     |     |     |     |     |

ON-GOING PROCUREMENT ACTIVITIES

|                                                         |                                                                            |         |                                                         |     |           |           |           |           |           |           |           |           |           |          |      |               |               |               |               |        |           |           |           |           |           |          |     |
|---------------------------------------------------------|----------------------------------------------------------------------------|---------|---------------------------------------------------------|-----|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|----------|------|---------------|---------------|---------------|---------------|--------|-----------|-----------|-----------|-----------|-----------|----------|-----|
| 5029999006                                              | Procurement of Periodic Health Examination for Employees per ITB#04-PB18   | PRO IVA | Negotiated Procurement Two-Failed Biddings              | n/a | 19-Sep-18 | 25-Sep-18 | 01-Oct-18 | 01-Oct-18 | 01-Oct-18 | 08-Oct-18 | 11-Oct-18 | 12-Oct-18 | 12-Oct-18 | on-going | COB  | 1,417,953.33  | 1,417,953.33  |               |               | COA    | 21-Sep-18 | 21-Sep-18 | 21-Sep-18 | 21-Sep-18 | 21-Sep-18 | 2-Oct-18 | n/a |
|                                                         |                                                                            |         |                                                         |     |           |           |           |           |           |           |           |           |           |          |      |               |               |               |               | PHICEA | 21-Sep-18 | 21-Sep-18 | 21-Sep-18 | 21-Sep-18 | 2-Oct-18  | n/a      |     |
|                                                         |                                                                            |         |                                                         |     |           |           |           |           |           |           |           |           |           |          |      |               |               |               |               | SJMPC  | 21-Sep-18 | 21-Sep-18 | 21-Sep-18 | 21-Sep-18 | 3-Oct-18  | n/a      |     |
|                                                         |                                                                            |         |                                                         |     |           |           |           |           |           |           |           |           |           |          |      |               |               |               |               | OSCA   | 21-Sep-18 | 21-Sep-18 | 21-Sep-18 | 21-Sep-18 | 3-Oct-18  | n/a      |     |
| 50299050                                                | Five Year Lease Contract for Office Space of LHIO-Imus per INP#2018-LRP-11 | PRO IVA | Negotiated Procurement Lease of Real Property and Venue | n/a | 26-Nov-18 | 03-Dec-18 | 07-Dec-18 | 07-Dec-18 | 07-Dec-18 | 17-Dec-18 | 20-Dec-18 | on-going  |           |          | MYOA | 16,182,230.00 | 16,182,230.00 | 16,182,096.00 | 16,182,096.00 | COA    | 26-Nov-18 | 3-Dec-18  | 3-Dec-18  | 3-Dec-18  | 3-Dec-18  | 3-Dec-18 | n/a |
|                                                         |                                                                            |         |                                                         |     |           |           |           |           |           |           |           |           |           |          |      |               |               |               |               | PHICEA | 26-Nov-18 | 3-Dec-18  | 3-Dec-18  | 3-Dec-18  | 3-Dec-18  | n/a      |     |
|                                                         |                                                                            |         |                                                         |     |           |           |           |           |           |           |           |           |           |          |      |               |               |               |               | SJMPC  | 27-Nov-18 | 3-Dec-18  | 3-Dec-18  | 3-Dec-18  | 3-Dec-18  | n/a      |     |
|                                                         |                                                                            |         |                                                         |     |           |           |           |           |           |           |           |           |           |          |      |               |               |               |               | OSCA   | 27-Nov-18 | 3-Dec-18  | 3-Dec-18  | 3-Dec-18  | 3-Dec-18  | n/a      |     |
| 5021305001                                              | Stripper Element for repair of Paper Shredder                              | PRO IVA | Direct Contracting                                      | n/a | n/a       | n/a       | 26-Nov-18 | 26-Nov-18 | 26-Nov-18 | 26-Nov-18 | on-going  |           |           |          | COB  | 5,084.00      | 5,084.00      | 5,084.00      | 5,084.00      | n/a    | n/a       | n/a       | n/a       | n/a       | n/a       | n/a      |     |
| Total Alloted Budget of On-going Procurement Activities |                                                                            |         |                                                         |     |           |           |           |           |           |           |           |           |           |          |      | 17,605,267.33 |               |               |               |        |           |           |           |           |           |          |     |

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