

ANNEX B

PhilHealth Regional Office VIII Procurement Monitoring Report as of June 30, 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ade/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
ITB C17-04-03	PROCUREMENT OF VARIOUS OFFICE EQUIPMENT (2017 COB)	MSD	Public Bidding	18-Apr-17	08-May-17	16-May-17	30-May-17	30-May-17	31-May-17	06-Jun-17/15-Jun-17	17-Jul-17	10-Jul-17	18-Jul-17	31-Jan-18	01-Feb-18	COB 2016 (Lot 1)	511,220.50		511,220.50	359,985.00		359,985.00	COA, TFCCCI, PHCCI, PHICEA	16-May-17	30-May-17	30-May-17	31-May-17	06-Jun-17/15-Jun-17	01-Feb-18	
															COB 2016 (Lot 2)	132,910.10		132,910.10	74,721.00		74,721.00	COA, TFCCCI, PHCCI, PHICEA								
															COB 2016 (Lot 3)	1,925,000.00		1,925,000.00	-		-	COA, TFCCCI, PHCCI, PHICEA							Cancelled and was realigned to 65KVA	
ITB C17-06-08	PROCUREMENT OF AIR CONDITIONING UNITS	MSD	Public Bidding	15-Jun-17	20-Jun-17	28-Jun-17	11-Jul-17	11-Jul-17	14-Jul-17	25-Jul-17	28-Jul-17	11-Aug-17	16-Aug-17	02-Feb-18	02-Feb-18	COB 2017	1,204,886.04		1,204,886.04	1,149,780.00		1,149,780.00	COA, TFCCCI, PHCCI, PHICEA	28-Jun-17	11-Jul-17	11-Jul-17	14-Jul-17	25-Jul-17	02-Feb-18	
ITB M17-12-19	PROCUREMENT OF TONER CARTRIDGE FOR HP LASERJET M604 (CF211A) (2017 COB)	MSD	Public Bidding	N/A	04-Dec-17	N/A	12-Dec-17	12-Dec-17	14-Dec-17	15-Dec-17	14-Dec-17	27-Dec-17	05-Jan-18	20-Jan-18	20-Jan-18	COB 2017	955,200.00	955,200.00		862,080.00		862,080.00	COA, TFCCCI, PHCCI, PHICEA	N/A	12-Dec-17	12-Dec-17	14-Dec-17	15-Dec-17	20-Jan-18	
RFQ NO. 2018-0004	PROCUREMENT OF JANITORIAL SERVICES FOR PHILHEALTH REGIONAL OFFICE 8 & LHIO/SOs FOR THREE (3) YEARS (Inclusive of Supplies and Materials)	MSD	Negotiated Procurement - 2 Failed Biddings	25-Jul-17	18-Jan-18	23-Jan-18	30-Jan-18	30-Jan-18								MYOA	-						COA, TFCCCI, PHCCI, PHICEA	18-Jan-18	23-Jan-18	30-Jan-18	30-Jan-18			FAILED
RFQ BAC17-11-06	PROCUREMENT OF VARIOUS IT EQUIPMENT (5-FAILED BIDDINGS)	ITMS	Negotiated Procurement - 2 Failed Biddings	05/16/2017	10-Nov-17	04-Aug-17	14-Nov-17	14-Nov-17	24-Nov-17	06-Dec-17	06-Dec-17	27-Dec-17	05-Jan-18	02-Apr-18	02-Apr-18	EVOA	6,281,000.00		6,281,000.00	5,827,340.00		5,827,340.00	COA, TFCCCI, PHCCI, PHICEA	04-Aug-17	14-Nov-17	14-Nov-17	24-Nov-17	06-Dec-17	02-Apr-18	COMPLETED & PAID
ITB C17-11-15	SUPPLY AND INSTALLATION OF GENERATOR SET 6KVA	MSD	Public Bidding	14-Nov-17	16-Nov-17	24-Nov-17	06-Dec-17	06-Dec-17	06-Dec-17	08-Dec-17/12-Dec-17	22-Dec-17	30-Dec-17	11-Jan-18	20-Jan-18	20-Jan-18	COB 2017	1,000,000.00		1,000,000.00	950,000.00		950,000.00	COA, TFCCCI, PHCCI, PHICEA	24-Nov-17	06-Dec-17	06-Dec-17	06-Dec-17	08-Dec-17/12-Dec-17	20-Jan-18	COMPLETE
ITB C18-02-02	LEASEHOLD IMPROVEMENT OF TACLOBAN LOCAL HEALTH INSURANCE OFFICE	MSD	Public Bidding	23-Jan-18	21-Feb-18	01-Mar-18	14-Mar-18	14-Mar-18	14-Mar-18	14-Mar-18						COB 2017	-						COA, TFCCCI, PHCCI, PHICEA							FAILED
ITB C18-02-03	PROCUREMENT OF TONER CARTRIDGE FOR HP PRINTERS	MSD	Public Bidding	23-Feb-18	01-Mar-18											COB 2018	-						COA, TFCCCI, PHCCI, PHICEA							Section 41 of the 2016 Revised Implementing Rules and Regulations of RA 9184
ITB C18-05-05	LEASEHOLD IMPROVEMENT OF TACLOBAN LOCAL HEALTH INSURANCE OFFICE	MSD	Public Bidding	19-Apr-18	11-May-18	22-May-18										COB 2017	-						COA, TFCCCI, PHCCI, PHICEA							No bids received.
2018-01-0001	Lease of Venue with Meals for the Conduct of 2018 FOD Operational Planning	FOD	Lease of Venue (Sec 53.10)	N/A	N/A	N/A	N/A	17-Jan-18	17-Jan-18	N/A	17-Jan-18	17-Jan-18	N/A	18-Jan-18	18-Jan-18	COB	44,439.78	44,439.78		39,600.00		39,600.00	N/A	N/A	N/A	17-Jan-18	17-Jan-18	N/A	18-Jan-18	
2018-01-0002	Lease of Venue with Meals for the Conduct of PAMS Assessment for CY 2017 and Operational Planning 2018	FOD	Lease of Venue (Sec 53.10)	N/A	N/A	N/A	N/A	19-Jan-18	19-Jan-18	N/A	19-Jan-18	19-Jan-18	N/A	22-Jan-18	22-Jan-18	EVOA	46,300.00	46,300.00		46,300.00		46,300.00	N/A	N/A	N/A	19-Jan-18	19-Jan-18	N/A	22-Jan-18	
2018-01-0003	ARTA Materials	PAU	NP-SVP	N/A	N/A	N/A	N/A	22-Jan-18	22-Jan-18	N/A	24-Jan-18	24-Jan-18	N/A	01-Feb-18	01-Feb-18	COB	21,177.65	21,177.65		13,547.95		13,547.95	N/A	N/A	N/A	22-Jan-18	22-Jan-18	N/A	01-Feb-18	
2018-01-0004	Recognition to the Province of Leyte on Hospital Information System	PAU	NP-SVP	N/A	N/A	N/A	N/A	22-Jan-18	22-Jan-18	N/A	24-Jan-18	24-Jan-18	N/A	01-Feb-18	01-Feb-18	COB	2,100.00	2,100.00		2,100.00		2,100.00	N/A	N/A	N/A	22-Jan-18	22-Jan-18	N/A	01-Feb-18	
2018-01-0005	Lease of Venue with Meals for the Conduct of LHIO Tacloban HCI Forum for CY 2018	LHIO Tacloban	Lease of Venue (Sec 53.10)	N/A	N/A	N/A	N/A	26-Jan-18	26-Jan-18	N/A	26-Jan-18	26-Jan-18	N/A	26-Jan-18	26-Jan-18	COB	49,500.00	49,500.00		49,500.00		49,500.00	N/A	N/A	N/A	26-Jan-18	26-Jan-18	N/A	26-Jan-18	
2018-01-0010	Launching of dialysis Avallment Tracking System	PAU	NP-SVP	N/A	N/A	N/A	N/A	29-Jan-18	29-Jan-18	N/A	30-Jan-18	30-Jan-18	N/A	21-Feb-18	21-Feb-18	COB	1,255.03	1,255.03		1,065.00		1,065.00	N/A	N/A	N/A	29-Jan-18	29-Jan-18	N/A	21-Feb-18	
2018-01-0011	Office Supplies for 1st Qtr 2018	MSD	PS-DBM	N/A	N/A	N/A	N/A	29-Jan-18	29-Jan-18	N/A			N/A	09-Feb-18	09-Feb-18	COB	429,610.74	429,610.74		429,610.74		429,610.74	N/A	N/A	N/A	29-Jan-18	29-Jan-18	N/A	09-Feb-18	
2018-01-0012	Preventive Maintenance for Official Vehicle (T. Inova SLD 713)	MSD	NP-SVP	N/A	N/A	N/A	N/A	29-Jan-18	29-Jan-18	N/A	31-Jan-18	31-Jan-18	N/A	31-Jan-18	31-Jan-18	COB	14,606.20	14,606.20		12,663.60		12,663.60	N/A	N/A	N/A	29-Jan-18	29-Jan-18	N/A	31-Jan-18	
2018-01-0013	Preventive Maintenance for Official Vehicle (Crosswind SGJ 884)	MSD	NP-SVP	N/A	N/A	N/A	N/A	29-Jan-18	29-Jan-18	N/A	31-Jan-18	31-Jan-18	N/A	31-Jan-18	31-Jan-18	COB	6,511.33	6,511.33		6,350.00		6,350.00	N/A	N/A	N/A	29-Jan-18	29-Jan-18	N/A	31-Jan-18	
2018-01-0016	Lease of Venue with Meals for the Conduct of Launching of Dialysis Avallment Tracking System (DATS) & Awarding of Software Certificate to the Province of Leyte as HITP	FOD	Lease of Venue (Sec 53.10)	N/A	N/A	N/A	N/A	30-Jan-18	30-Jan-18	N/A	30-Jan-18	30-Jan-18	N/A	01-Feb-18	01-Feb-18	COB	65,000.00	65,000.00		65,000.00		65,000.00	N/A	N/A	N/A	30-Jan-18	30-Jan-18	N/A	01-Feb-18	
2018-01-0018	Lease of Venue with Meals for the Conduct of Dinner Meeting With CO Officers & IT Resource Speaker	FOD	Lease of Venue (Sec 53.10)	N/A	N/A	N/A	N/A	30-Jan-18	30-Jan-18	N/A	30-Jan-18	30-Jan-18	N/A	01-Feb-18	01-Feb-18	COB	13,400.00	13,400.00		13,400.00		13,400.00	N/A	N/A	N/A	30-Jan-18	30-Jan-18	N/A	01-Feb-18	
2018-01-0020	Preventive Maintenance of Official Vehicle (M. Strada NS 0495)	MSD	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	31-Jan-18	31-Jan-18	N/A	05-Feb-18	05-Feb-18	N/A	18-Feb-18	18-Feb-18	COB	11,415.79	11,415.79		11,415.79		11,415.79	N/A	N/A	N/A	31-Jan-18	31-Jan-18	N/A	18-Feb-18	
2018-01-0021	Preventive Maintenance of Official Vehicle (M. Strada SLP 674)	MSD	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	31-Jan-18	31-Jan-18	N/A	05-Feb-18	05-Feb-18	N/A	10-Feb-18	10-Feb-18	COB	12,278.44	12,278.44		12,278.44		12,278.44	N/A	N/A	N/A	31-Jan-18	31-Jan-18	N/A	10-Feb-18	
2018-02-0003	Repairing of Catholagon LHIO	LHIO Catholagon	NP-SVP	N/A	N/A	N/A	N/A	07-Feb-18	07-Feb-18	N/A	07-Feb-18	07-Feb-18	N/A	12-Feb-18	12-Feb-18	COB	37,983.00	37,983.00		35,391.00		35,391.00	N/A	N/A	N/A	07-Feb-18	07-Feb-18	N/A	12-Feb-18	
2018-02-0004	Lease of Venue with Meals for the Conduct of Regional ACA Forum 2018	FOD	Lease of Venue (Sec 53.10)	N/A	N/A	N/A	N/A	07-Feb-18	07-Feb-18	N/A	12-Feb-18	12-Feb-18	N/A	22-Feb-18	22-Feb-18	COB	120,800.00	120,800.00		120,800.00		120,800.00	N/A	N/A	N/A	07-Feb-18	07-Feb-18	N/A	22-Feb-18	
2018-02-0005	Tarapain Printing (1pc) re: Civil Registration Month	Planning Unit	NP-SVP	N/A	N/A	N/A	N/A	12-Feb-18	12-Feb-18	N/A	12-Feb-18	12-Feb-18	N/A	13-Feb-18	13-Feb-18	COB	325.00	325.00		225.00		225.00	N/A	N/A	N/A	12-Feb-18	12-Feb-18	N/A	13-Feb-18	
2018-02-0006	Tarapain Printing (10pcs) re: PhilHealth 23rd Anniversary	PAU	NP-SVP	N/A	N/A	N/A	N/A	12-Feb-18	12-Feb-18	N/A	12-Feb-18	12-Feb-18	N/A	13-Feb-18	13-Feb-18	COB	2,370.00	2,370.00		1,500.00		1,500.00	N/A	N/A	N/A	12-Feb-18	12-Feb-18	N/A	13-Feb-18	
2018-02-0015	Preventive Maintenance of T. Inova SLP 676	MSD	NP-SVP	N/A	N/A	N/A	N/A	12-Feb-18	12-Feb-18	N/A	23-Feb-18	23-Feb-18	N/A	20-Jun-18	20-Jun-18	COB	11,366.67	11,366.67		8,800.00		8,800.00	N/A	N/A	N/A	12-Feb-18	12-Feb-18	N/A	20-Jun-18	
2018-02-0016	Preventive Maintenance of T. Inova SLP 676	MSD	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	12-Feb-18	12-Feb-18	N/A	20-Feb-18	20-Feb-18	N/A	01-Mar-18	01-Mar-18	COB	18,708.98	18,708.98		18,708.98		18,708.98	N/A	N/A	N/A	12-Feb-18	12-Feb-18	N/A	01-Mar-18	
2018-02-0018	Procurement of Plaques re: BEST PHILHEALTH AWARD	FOD	NP-SVP	N/A	N/A	N/A	N/A	12-Feb-18	12-Feb-18	N/A	19-Feb-18	19-Feb-18	N/A	21-Feb-18	21-Feb-18	COB	16,890.00	16,890.00		16,890.00		16,890.00	N/A	N/A	N/A	12-Feb-18	12-Feb-18	N/A	21-Feb-18	
2018-02-0019	Procurement of Snacks for PhilHealth Anniversary Celebration	MSD	NP-SVP	N/A	N/A	N/A	N/A	12-Feb-18	12-Feb-18	N/A	20-Feb-18	20-Feb-18	N/A	14-Feb-18	14-Feb-18	COB	21,450.00	21,450.00		21,450.00		21,450.00	N/A	N/A	N/A	12-Feb-18	12-Feb-18	N/A	14-Feb-18	

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Opns of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Opns of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If applicable)
2018-02-0020	Tarpaulin Printing (1pc) re: ACA FORUM	PAU	NP-SVP	N/A	N/A	N/A	N/A	19-Feb-18	19-Feb-18	N/A	20-Feb-18	20-Feb-18	N/A	21-Feb-18	21-Feb-18	COB	2,522.00	2,522.00		1,860.00	1,860.00		N/A	N/A	N/A	19-Feb-18	19-Feb-18	N/A	21-Feb-18	
2018-02-0021	Lease of Venue with Meals for the Conduct of Best PhilHealth Partner Awards 2017	FOD	Lease of Venue (Sec 53.10)	N/A	N/A	N/A	N/A	19-Feb-18	19-Feb-18	N/A	20-Feb-18	20-Feb-18	N/A	23-Feb-18	23-Feb-18	COB	58,500.00	58,500.00		58,500.00	58,500.00		N/A	N/A	N/A	19-Feb-18	19-Feb-18	N/A	23-Feb-18	
2018-02-0022	Freight Charges for the shipment of Planner	PAU	NP-SVP	N/A	N/A	N/A	N/A	19-Feb-18	19-Feb-18	N/A	28-Feb-18	28-Feb-18	N/A	07-Mar-18	07-Mar-18	COB	15,996.15	15,996.15		9,884.00	9,884.00		N/A	N/A	N/A	19-Feb-18	19-Feb-18	N/A	07-Mar-18	
2018-02-0023	Tarpaulin Printing re: Philhealth Partners Award	PAU	NP-SVP	N/A	N/A	N/A	N/A	19-Feb-18	19-Feb-18	N/A	22-Feb-18	22-Feb-18	N/A	22-Feb-18	22-Feb-18	COB	4,135.00	4,135.00		3,510.00	3,510.00		N/A	N/A	N/A	19-Feb-18	19-Feb-18	N/A	22-Feb-18	
2018-02-0024	MDR Printing (NHHS Renewal)	FOD	NP-SVP	N/A	20-Feb-18	N/A	N/A	20-Feb-18	20-Feb-18	N/A	03-Mar-18	03-Mar-18	N/A	03-Mar-18	03-Mar-18	COB	350,000.00	350,000.00		350,000.00	350,000.00		N/A	N/A	N/A	20-Feb-18	20-Feb-18	N/A	03-Mar-18	
2018-02-0025	Procurement of PhilHealth Shirts (280pcs) as tokens during Hospital visit	PAU	NP-SVP	N/A	N/A	N/A	N/A	21-Feb-18	21-Feb-18	N/A	23-Feb-18	23-Feb-18	N/A	28-Feb-18	28-Feb-18	COB	49,840.00	49,840.00		47,600.00	47,600.00		N/A	N/A	N/A	21-Feb-18	21-Feb-18	N/A	28-Feb-18	
2018-02-0026	PREVENTIVE MAINTENANCE FOR M. STRADA SHZ 198	MSD	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	22-Feb-18	22-Feb-18	N/A	26-Feb-18	26-Feb-18	N/A	11-Apr-18	11-Apr-18	COB	9,400.48	9,400.48		9,400.48	9,400.48		N/A	N/A	N/A	22-Feb-18	22-Feb-18	N/A	11-Apr-18	
2018-02-0027	Procurement of Photo Wall re: Philhealth Partners Award	PAU	NP-SVP	N/A	N/A	N/A	N/A	22-Feb-18	22-Feb-18	N/A	26-Feb-18	26-Feb-18	N/A	26-Feb-18	26-Feb-18	COB	530.00	530.00		450.00	450.00		N/A	N/A	N/A	22-Feb-18	22-Feb-18	N/A	26-Feb-18	
2018-02-0028	Procurement of Snacks for PhilHealth Anniversary Celebration	LHIO Maasin	NP-SVP	N/A	N/A	N/A	N/A	21-Feb-18	21-Feb-18	N/A	26-Feb-18	26-Feb-18	N/A	14-Feb-18	14-Feb-18	COB	2,100.00	2,100.00		2,100.00	2,100.00		N/A	N/A	N/A	21-Feb-18	21-Feb-18	N/A	14-Feb-18	
2018-02-0032	Procurement of Meals for PhilHealth CARES Forum	P-CARES	NP-SVP	N/A	N/A	N/A	N/A	26-Feb-18	26-Feb-18	N/A	01-Mar-18	01-Mar-18	N/A	02-Mar-18	02-Mar-18	COB	9,813.18	9,813.18		8,740.00	8,740.00		N/A	N/A	N/A	26-Feb-18	26-Feb-18	N/A	02-Mar-18	
2018-02-0033	RADIO SPOT (30 second infomercial plug)	PAU	Scientific, Scholastic or Artistic Work, Executive Technology & Media Services	N/A	N/A	N/A	N/A	26-Feb-18	26-Feb-18	N/A	01-Mar-18	01-Mar-18	N/A	28-Mar-18	28-Mar-18	COB	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	26-Feb-18	26-Feb-18	N/A	28-Mar-18	
2018-02-0034	ISO MATERIALS (Photographing Printing and aspinin Printing of Organizational charts)	ORVP	NP-SVP	N/A	N/A	N/A	N/A	26-Feb-18	26-Feb-18	N/A	03-Mar-18	03-Mar-18	N/A	05-Mar-18	05-Mar-18	COB	2,387.10	2,387.10		884.00	884.00		N/A	N/A	N/A	26-Feb-18	26-Feb-18	N/A	05-Mar-18	
2018-02-0035	ISO and ARTA materials (Printing and Installation of Organizational Chart, Tarpaulin EPRS Flowchart, Accomplishment Report)	LHIO Tacloban	NP-SVP	N/A	N/A	N/A	N/A	27-Feb-18	27-Feb-18	N/A	05-Mar-18	05-Mar-18	N/A	08-Mar-18	08-Mar-18	COB	6,768.00	6,768.00		6,768.00	6,768.00		N/A	N/A	N/A	27-Feb-18	27-Feb-18	N/A	08-Mar-18	
2018-02-0036	Lease of Venue with Meals for the Conduct of 1st Quarter PAMO Conference	FOD	Lease of Venue (Sec 53.10)	N/A	N/A	N/A	N/A	27-Feb-18	27-Feb-18	N/A	28-Feb-18	28-Feb-18	N/A	02-Mar-18	02-Mar-18	COB	48,300.00	48,300.00		48,300.00	48,300.00		N/A	N/A	N/A	27-Feb-18	27-Feb-18	N/A	02-Mar-18	
2018-02-0039	Preventive Maintenance for Office Vehicle (T. Lux SHY 902)	MSD	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	28-Feb-18	28-Feb-18	N/A	07-Mar-18	07-Mar-18	N/A	10-Apr-18	10-Apr-18	COB	9,514.18	9,514.18		9,514.18	9,514.18		N/A	N/A	N/A	28-Feb-18	28-Feb-18	N/A	10-Apr-18	
2018-02-0040	Preventive Maintenance for Office Vehicle (SUZUKI CROSSWIND SGJ 884)	MSD	NP-SVP	N/A	N/A	N/A	N/A	28-Feb-18	28-Feb-18	N/A	07-Mar-18	07-Mar-18	N/A	07-Mar-18	07-Mar-18	COB	1,626.58	1,626.58		1,278.75	1,278.75		N/A	N/A	N/A	28-Feb-18	28-Feb-18	N/A	07-Mar-18	
2018-03-0005	REPAIR AND MAINTENANCE OF FIXTURES (FABRICATION & INSTALLATION OF 1 UNIT GLASS DOOR FOR FIRE EXIT)	LHIO Borongan	NP-SVP	N/A	N/A	N/A	N/A	07-Mar-18	07-Mar-18	N/A	14-Mar-18	14-Mar-18	N/A	14-Mar-18	14-Mar-18	COB	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	07-Mar-18	07-Mar-18	N/A	14-Mar-18	
2018-03-0008	COTTON CANVASS PRINTING OF BORONGAN LHIO ORGANIZATIONAL CHART RE: ISO 9001:2015 CERTIFICATION	LHIO Borongan	NP-SVP	N/A	N/A	N/A	N/A	08-Mar-18	08-Mar-18	N/A	28-Mar-18	28-Mar-18	N/A	02-Apr-18	02-Apr-18	COB	2,160.00	2,160.00		2,160.00	2,160.00		N/A	N/A	N/A	08-Mar-18	08-Mar-18	N/A	02-Apr-18	
2018-03-0009	RADIO BLOCKTIME (40 EPISODES RADIO BLOCKTIME)	PAU	Scientific, Scholastic or Artistic Work, Executive Technology & Media Services	N/A	N/A	N/A	N/A	08-Mar-18	08-Mar-18	N/A	02-Apr-18	02-Apr-18	N/A	30-Apr-18	30-Apr-18	COB	232,000.00	232,000.00		232,000.00	232,000.00		N/A	N/A	N/A	08-Mar-18	08-Mar-18	N/A	30-Apr-18	
2018-03-0013	Tarpaulin Printing of Citizens Charter of PhilHealth (13 x 5) re: ISO 9001:2015 CERTIFICATION	LHIO Borongan	NP-SVP	N/A	N/A	N/A	N/A	08-Mar-18	08-Mar-18	N/A	22-Mar-18	22-Mar-18	N/A	19-Mar-18	19-Mar-18	COB	1,200.00	1,200.00		1,170.00	1,170.00		N/A	N/A	N/A	08-Mar-18	08-Mar-18	N/A	19-Mar-18	
2018-03-0014	PREVENTIVE MAINTENANCE OF T. INNOVA SLG 627 (130,000 CHECK UP, CHANGE OIL SERVICE, AIR CARE SERVICE FRONT AND REAR)	GSU	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	08-Mar-18	08-Mar-18	N/A	21-Mar-18	21-Mar-18	N/A	22-Mar-18	22-Mar-18	COB	15,563.99	15,563.99		15,563.99	15,563.99		N/A	N/A	N/A	08-Mar-18	08-Mar-18	N/A	22-Mar-18	
2018-03-0015	TARPAULIN PRINTING (11 FT X 4 FT) RE: WOMEN'S MONTH CELEBRATION	LHIO Tacloban	NP-SVP	N/A	N/A	N/A	N/A	08-Mar-18	08-Mar-18	N/A	12-Mar-18	12-Mar-18	N/A	14-Mar-18	14-Mar-18	COB	8,506.67	8,506.67		7,920.00	7,920.00		N/A	N/A	N/A	08-Mar-18	08-Mar-18	N/A	14-Mar-18	
2018-03-0016	Lease of Venue with Meals for the PHICS Orientation & Updates on ACPS, Portal, Portal & Accreditation Renewal to selected Health Care Institution	HCDMD	Lease of Venue (Sec 53.10)	N/A	N/A	N/A	N/A	09-Mar-18	09-Mar-18	N/A	09-Mar-18	09-Mar-18	N/A	14-Mar-18	14-Mar-18	COB	112,212.63	112,212.63		81,540.00	81,540.00		N/A	N/A	N/A	09-Mar-18	09-Mar-18	N/A	14-Mar-18	
2018-03-0018	RETRACTABLE BALLPOINT PEN 800 PCS (GRIP PORTION OF SHAFT: 400-GREEN AND 400-YELLOW)	PAU	NP-SVP	N/A	N/A	N/A	N/A	09-Mar-18	09-Mar-18	N/A	13-Mar-18	13-Mar-18	N/A	25-May-18	25-May-18	COB	44,000.00	44,000.00		36,000.00	36,000.00		N/A	N/A	N/A	09-Mar-18	09-Mar-18	N/A	25-May-18	
2018-03-0019	PREVENTIVE MAINTENANCE OF T. INNOVA SLD 713 (100,000 KM CHECK-UP AND CHANGE OIL FILTER SERVICE)	MSD	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	12-Mar-18	12-Mar-18	N/A	14-Mar-18	14-Mar-18	N/A	17-Apr-18	17-Apr-18	COB	6,040.21	6,040.21		6,040.21	6,040.21		N/A	N/A	N/A	12-Mar-18	12-Mar-18	N/A	17-Apr-18	
2018-03-0020	Office Supplies (30 reams Bond Paper)	FOD	NP-SVP	N/A	N/A	N/A	N/A	12-Mar-18	12-Mar-18	N/A	13-Mar-18	13-Mar-18	N/A	16-Mar-18	16-Mar-18	COB	49,506.60	49,506.60		49,500.00	49,500.00		N/A	N/A	N/A	12-Mar-18	12-Mar-18	N/A	16-Mar-18	
2018-03-0020A	PROCUREMENT OF CORPORATE GIVEAWAYS (FOLDABLE FAN)	PAU	NP-SVP	N/A	12-Mar-18	N/A	N/A	12-Mar-18	12-Mar-18	N/A	28-Mar-18	28-Mar-18	N/A	25-Apr-18	25-Apr-18	COB	58,000.00	58,000.00		58,000.00	58,000.00		N/A	N/A	N/A	12-Mar-18	12-Mar-18	N/A	25-Apr-18	
2018-03-0021	PROCUREMENT OF CORPORATE GIVEAWAYS (FOLDABLE UMBRELLA)	PAU	NP-SVP	N/A	14-Mar-18	N/A	N/A	14-Mar-18	14-Mar-18	N/A	28-Mar-18	28-Mar-18	N/A	08-Jun-18	08-Jun-18	COB	99,000.00	99,000.00		99,000.00	99,000.00		N/A	N/A	N/A	14-Mar-18	14-Mar-18	N/A	08-Jun-18	
2018-03-0023	Replacement of rubber inscription (CLAIMS DEFERRED AND CLAIMS DENIED)	HCDMD	NP-SVP	N/A	N/A	N/A	N/A	14-Mar-18	14-Mar-18	N/A	22-Mar-18	22-Mar-18	N/A	23-Apr-18	23-Apr-18	COB	2,910.00	2,910.00		4,360.00	4,360.00		N/A	N/A	N/A	14-Mar-18	14-Mar-18	N/A	23-Apr-18	

Code (UACR/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													ABC (PbP)			Contract Cost (PbP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Advs./Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)
2018-03-0024	Replacement of rubber inscription (RECEIVED BENEFIT ADMINISTRATION SECTION, RECEIVED ACCREDITATION & QUALITY ASSURANCE SECTION, RECEIVED HCDMD)	HCDMD	NP-SVP	N/A	N/A	N/A	N/A	14-Mar-18	14-Mar-18	N/A	22-Mar-18	22-Mar-18	N/A	23-Apr-18	23-Apr-18	COB	2,710.00	2,710.00		2,710.00	2,710.00		N/A	N/A	N/A	14-Mar-18	14-Mar-18	N/A	23-Apr-18	
2018-03-0025	MEDAL GOLD - with text to be etched at the back re: POSTER MAKING CONTEST	PAU	NP-SVP	N/A	N/A	N/A	N/A	15-Mar-18	15-Mar-18	N/A	22-Mar-18	22-Mar-18	N/A	29-Mar-18	29-Mar-18	COB	840.00	840.00		840.00	840.00		N/A	N/A	N/A	15-Mar-18	15-Mar-18	N/A	29-Mar-18	
2018-03-0026	Lease of Venue with Meals for the Conduct of Women's Month Celebration	MSD	Lease of Venue (Sec 53.10)	N/A	N/A	N/A	N/A	15-Mar-18	15-Mar-18	N/A	16-Mar-18	16-Mar-18	N/A	18-Mar-18	18-Mar-18	COB	31,150.00	31,150.00		31,150.00	31,150.00		N/A	N/A	N/A	15-Mar-18	15-Mar-18	N/A	18-Mar-18	
2018-03-0027	Procurement of Various Office Supplies for the 1st Qtr 2018	MSD	NP-SVP	N/A	N/A	N/A	N/A	15-Mar-18	15-Mar-18	N/A	22-Mar-18	22-Mar-18	N/A	09-May-18	09-May-18	COB	38,554.18	38,554.18		25,201.00	25,201.00		N/A	N/A	N/A	15-Mar-18	15-Mar-18	N/A	09-May-18	
2018-03-0028	FORMAL ECONOMY TARPULIN (ENGLISH & TAGALOG VERSION)	PAU	NP-SVP	N/A	N/A	N/A	N/A	15-Mar-18	15-Mar-18	N/A	22-Mar-18	22-Mar-18	N/A	19-Jun-18	19-Jun-18	COB	2,652.00	2,652.00		2,340.00	2,340.00		N/A	N/A	N/A	15-Mar-18	15-Mar-18	N/A	19-Jun-18	
2018-03-0032	Procurement of Signage Steel Frame	MSD	NP-SVP	N/A	N/A	N/A	N/A	19-Mar-18	19-Mar-18	N/A	19-Apr-18	19-Apr-18	N/A	10-May-18	10-May-18	COB	5,596.66	5,596.66		4,590.00	4,590.00		N/A	N/A	N/A	19-Mar-18	19-Mar-18	N/A	10-May-18	
2018-03-0035	Procurement of Snacks for PhilHealth Anniversary Celebration	LHIO Catarman	NP-SVP	N/A	N/A	N/A	N/A	20-Mar-18	20-Mar-18	N/A	28-Mar-18	28-Mar-18	N/A	14-Feb-18	14-Feb-18	COB	1,350.00	1,350.00		1,350.00	1,350.00		N/A	N/A	N/A	20-Mar-18	20-Mar-18	N/A	14-Feb-18	
2018-03-0038	FRAME FOR THE CERTIFICATE OF RECOGNITION RE: PHILHEALTH POSTER MAKING CONTEST	PAU	NP-SVP	N/A	N/A	N/A	N/A	20-Mar-18	20-Mar-18	N/A	28-Mar-18	28-Mar-18	N/A	05-Apr-18	05-Apr-18	COB	9,839.88	9,839.88			9,000.00		N/A	N/A	N/A	20-Mar-18	20-Mar-18	N/A	05-Apr-18	
2018-03-0040	Lease of Venue with Meals for the Conduct of 1st Qtr Performance Assessment & Operational Planning for CY 2018-1st ManCom Meeting	Planning Unit	Lease of Venue (Sec 53.10)	N/A	N/A	N/A	N/A	20-Mar-18	20-Mar-18	N/A	21-Mar-18	21-Mar-18	N/A	22-Mar-18	22-Mar-18	COB	56,100.00	56,100.00		56,100.00	56,100.00		N/A	N/A	N/A	20-Mar-18	20-Mar-18	N/A	22-Mar-18	
2018-03-0041	Lease of Venue with Meals for the Conduct of PRO & 1st Semester General Assembly and Employees Night	MSD	Lease of Venue (Sec 53.10)	N/A	N/A	N/A	N/A	21-Mar-18	21-Mar-18	N/A	21-Mar-18	21-Mar-18	N/A	22-Mar-18	22-Mar-18	COB	147,000.00	147,000.00		140,385.00	140,385.00		N/A	N/A	N/A	21-Mar-18	21-Mar-18	N/A	22-Mar-18	
2018-03-0043	PROCUREMENT OF MARKETING COLLATERALS (Gift Wrappers)	PAU	NP-SVP	N/A	N/A	N/A	N/A	21-Mar-18	21-Mar-18	N/A	28-Mar-18	28-Mar-18	N/A	28-Mar-18	28-Mar-18	COB	13,316.00	13,316.00		4,000.00	4,000.00		N/A	N/A	N/A	21-Mar-18	21-Mar-18	N/A	28-Mar-18	CANCELLED
2018-03-0044	PREVENTIVE MAINTENANCE OF ACUS (General Cleaning)	MSD	NP-SVP	N/A	N/A	N/A	N/A	21-Mar-18	21-Mar-18	N/A	26-Mar-18	26-Mar-18	N/A	05-Apr-18	05-Apr-18	COB	11,000.00	11,000.00		11,000.00	11,000.00		N/A	N/A	N/A	21-Mar-18	21-Mar-18	N/A	05-Apr-18	
2018-03-0045	CERTIFICATE PRINTING RE: EMPLOYEES NIGHT	MSD	NP-SVP	N/A	N/A	N/A	N/A	22-Mar-18	22-Mar-18	N/A	23-Mar-18	23-Mar-18	N/A	23-Mar-18	23-Mar-18	COB	3,795.00	3,795.00		2,400.00	2,400.00		N/A	N/A	N/A	22-Mar-18	22-Mar-18	N/A	23-Mar-18	
2018-03-0046	CERTIFICATE HOLDER RE: EMPLOYEES NIGHT	MSD	NP-SVP	N/A	N/A	N/A	N/A	22-Mar-18	22-Mar-18	N/A	23-Mar-18	23-Mar-18	N/A	23-Mar-18	23-Mar-18	COB	9,975.00	9,975.00		6,750.00	6,750.00		N/A	N/A	N/A	22-Mar-18	22-Mar-18	N/A	23-Mar-18	
2018-03-0049	ALAGA KA @ LHIO Tacloban (6,268 pcs Bottled Juice and Sliced Cakes)	ALAGA KA	NP-SVP	N/A	28-Mar-18	N/A	N/A	27-Mar-18	27-Mar-18	N/A	17-Apr-18	17-Apr-18	N/A	13-Jun-18	13-Jun-18	COB	313,400.00	313,400.00		313,400.00	313,400.00		N/A	N/A	N/A	27-Mar-18	27-Mar-18	N/A	13-Jun-18	
2018-03-0050	Procurement of Plaques (Additional) re: BEST PHILHEALTH AWARD	FOD	NP-SVP	N/A	N/A	N/A	N/A	27-Mar-18	27-Mar-18	N/A	27-Mar-18	27-Mar-18	N/A	21-Feb-18	21-Feb-18	COB	2,770.00	2,770.00		2,770.00	2,770.00		N/A	N/A	N/A	27-Mar-18	27-Mar-18	N/A	21-Feb-18	
2018-03-0051	Procurement of Snacks for the Conduct of LHIO's Womens Month	LHIO Catarman	NP-SVP	N/A	N/A	N/A	N/A	27-Mar-18	27-Mar-18	N/A	28-Mar-18	28-Mar-18	N/A	28-Mar-18	28-Mar-18	COB	1,800.00	1,800.00		1,800.00	1,800.00		N/A	N/A	N/A	27-Mar-18	27-Mar-18	N/A	28-Mar-18	
2018-03-0052	Procurement of Meals for the Conduct of LHIO's Womens Month	LHIO Tacloban	NP-SVP	N/A	N/A	N/A	N/A	28-Mar-18	28-Mar-18	N/A	16-Apr-18	16-Apr-18	N/A	27-Mar-18	27-Mar-18	COB	4,400.00	4,400.00		4,400.00	4,400.00		N/A	N/A	N/A	28-Mar-18	28-Mar-18	N/A	27-Mar-18	
2018-03-0057	PROCUREMENT OF MARKETING COLLATERALS (PHILHEALTH GREETING CARD)	PAU	NP-SVP	N/A	N/A	N/A	N/A	27-Mar-18	27-Mar-18	N/A	19-Apr-18	19-Apr-18	N/A	25-Jun-18	25-Jun-18	COB	9,666.00	9,666.00		7,000.00	7,000.00		N/A	N/A	N/A	27-Mar-18	27-Mar-18	N/A	25-Jun-18	
2018-03-0064	PREVENTIVE MAINTENANCE OF M. STRADA (SHZ 198) (TIRES WITH WHEEL BALANCE & ALIGNMENT)	MSD	NP-SVP	N/A	N/A	N/A	N/A	28-Mar-18	28-Mar-18	N/A	11-Apr-18	11-Apr-18	N/A	11-Apr-18	11-Apr-18	COB	7,764.00	7,764.00		67,600.00	67,600.00		N/A	N/A	N/A	28-Mar-18	28-Mar-18	N/A	11-Apr-18	
2018-03-0065	PREVENTIVE MAINTENANCE OF M. STRADA (SLF 674) (TIRES WITH WHEEL BALANCE & ALIGNMENT)	MSD	NP-SVP	N/A	N/A	N/A	N/A	28-Mar-18	28-Mar-18	N/A	11-Apr-18	11-Apr-18	N/A	11-Apr-18	11-Apr-18	COB	7,764.00	7,764.00		7,764.00	7,764.00		N/A	N/A	N/A	28-Mar-18	28-Mar-18	N/A	11-Apr-18	
2018-03-0066	PREVENTIVE MAINTENANCE OF L. CROSSWIND CS 3647 (15,000 km check up; change oil and oil filter service)	MSD	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	28-Mar-18	28-Mar-18	N/A	12-Apr-18	12-Apr-18	N/A	06-Jun-18	06-Jun-18	COB	5,267.75	5,267.75		5,267.75	5,267.75		N/A	N/A	N/A	28-Mar-18	28-Mar-18	N/A	06-Jun-18	
2018-03-0067	HONORARIUM FOR SPEAKERS RE: COMMUNICATION SKILLS TRAINING	PAU	Scientific, Scholarly or Artistic Work, Exclusive Technology & Media Services	N/A	N/A	N/A	N/A	28-Mar-18	28-Mar-18	N/A	11-Apr-18	11-Apr-18	N/A	08-Jun-18	08-Jun-18	COB	117,600.00	117,600.00		112,000.00	112,000.00		N/A	N/A	N/A	28-Mar-18	28-Mar-18	N/A	08-Jun-18	
2018-03-0068	Procurement of TONER CARTRIDGES (black, cyan, yellow, magenta)	LHIO Tacloban	NP-SVP	N/A	02-Apr-18	N/A	N/A	28-Mar-18	28-Mar-18	N/A	23-Apr-18	23-Apr-18	N/A	10-May-18	10-May-18	COB	69,982.00	69,982.00		63,800.00	63,800.00		N/A	N/A	N/A	28-Mar-18	28-Mar-18	N/A	10-May-18	
2018-03-0075	Procurement of Snacks for the GENDER SENSITIVITY FORUM	LHIO Ormoc	NP-SVP	N/A	N/A	N/A	N/A	28-Mar-18	28-Mar-18	N/A	19-Apr-18	19-Apr-18	N/A	27-Mar-18	27-Mar-18	COB	4,400.00	4,400.00		4,400.00	4,400.00		N/A	N/A	N/A	28-Mar-18	28-Mar-18	N/A	27-Mar-18	
2018-03-0078	PREVENTIVE MAINTENANCE OF OFFICIAL VEHICLES (T. Inova SLG 627) (REPLACEMENT OF TIRES)	MSD	NP-SVP	N/A	N/A	N/A	N/A	28-Mar-18	28-Mar-18	N/A	17-Apr-18	17-Apr-18	N/A	17-Apr-18	17-Apr-18	COB	22,756.00	22,756.00		22,756.00	22,756.00		N/A	N/A	N/A	28-Mar-18	28-Mar-18	N/A	17-Apr-18	
2018-03-0080	USE OF RECORDING STUDIO FOR THE VIDEO PRESENTATION	PAU	NP-SVP	N/A	N/A	N/A	N/A	28-Mar-18	28-Mar-18	N/A	25-Apr-18	25-Apr-18	N/A	26-Apr-18	26-Apr-18	COB	700.00	700.00		700.00	700.00		N/A	N/A	N/A	28-Mar-18	28-Mar-18	N/A	26-Apr-18	
2018-04-0001	ALAGA KA @ LHIO Masin (3,800 pcs bottled juice and 2 ensaymada special)	ALAGA KA	NP-SVP	N/A	03-Apr-18	N/A	N/A	03-Apr-18	03-Apr-18	N/A	10-Apr-18	10-Apr-18	N/A	30-Apr-18	30-Apr-18	COB	250,800.00	250,800.00		231,800.00	231,800.00		N/A	N/A	N/A	03-Apr-18	03-Apr-18	N/A	30-Apr-18	
2018-04-0002	ALAGA KA @ LHIO Catarman (5,000 CUPCAKE AND CANNED JUICE)	ALAGA KA	NP-SVP	N/A	03-Apr-18	N/A	N/A	03-Apr-18	03-Apr-18	N/A	10-Apr-18	10-Apr-18	N/A	25-Apr-18	25-Apr-18	COB	192,116.67	192,116.67		200,000.00	200,000.00		N/A	N/A	N/A	03-Apr-18	03-Apr-18	N/A	25-Apr-18	
2018-04-0004	ALAGA KA @ LHIO Ormoc (8,591 BREAD & SOFTDRINKS)	ALAGA KA	NP-SVP	N/A	03-Apr-18	N/A	N/A	03-Apr-18	03-Apr-18	N/A	23-Apr-18	23-Apr-18	N/A	30-Apr-18	30-Apr-18	COB	300,685.00	300,685.00		300,685.00	300,685.00		N/A	N/A	N/A	03-Apr-18	03-Apr-18	N/A	30-Apr-18	

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ad/Proc of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
2018-04-0005	Procurement of Meals for the WOMEN'S MONTH CELEBRATION	LHIO Masasin	NP-SVP	N/A	N/A	N/A	N/A	04-Apr-18	04-Apr-18	N/A	04-Apr-18	04-Apr-18	N/A	26-Mar-18	26-Mar-18	COB	2,800.00	2,800.00		2,800.00	2,800.00		N/A	N/A	N/A	04-Apr-18	04-Apr-18	N/A	26-Mar-18	
2018-04-0007	Transport and temporary storage of all documents, records and various PPRs in PRO & Warehouse (for one month)	MSD	NP-SVP	N/A	N/A	N/A	N/A	06-Apr-18	06-Apr-18	N/A	02-May-18	02-May-18	N/A	11-Jun-18	11-Jun-18	COB	50,000.00	50,000.00		50,000.00	50,000.00		N/A	N/A	N/A	06-Apr-18	06-Apr-18	N/A	11-Jun-18	
2018-04-0008	Procurement of Meals for the Conduct of PCARES FORUM	HCDMD	NP-SVP	N/A	N/A	N/A	N/A	06-Apr-18	06-Apr-18	N/A	06-Apr-18	06-Apr-18	N/A	07-Apr-18	07-Apr-18	COB	10,886.59	10,886.59		10,350.00	10,350.00		N/A	N/A	N/A	06-Apr-18	06-Apr-18	N/A	07-Apr-18	
2018-04-0010	Lease of Venue with Meals for the Conduct of Collection Section & PAMS 2nd Quarter Conference	FOD-Collection Section	Lease of Venue (Sec 53.10)	N/A	N/A	N/A	N/A	11-Apr-18	11-Apr-18	N/A	12-Apr-18	12-Apr-18	N/A	13-Apr-18	13-Apr-18	COB	11,601.00	11,601.00		9,700.00	9,700.00		N/A	N/A	N/A	11-Apr-18	11-Apr-18	N/A	13-Apr-18	
2018-04-0012	Procurement of Commonly-Used Office Supplies	MSD	PS-DBM	N/A	N/A	N/A	N/A	13-Apr-18	13-Apr-18	N/A	16-Apr-18	16-Apr-18	N/A	26-Jun-18	26-Jun-18	COB	278,683.40	278,683.40		278,683.40	278,683.40		N/A	N/A	N/A	13-Apr-18	13-Apr-18	N/A	26-Jun-18	
2018-04-0013	PLAQUE OF RECOGNITION FOR AREA 111 SUMMIT AWARDEES	PAU	NP-SVP	N/A	N/A	N/A	N/A	13-Apr-18	13-Apr-18	N/A	17-Apr-18	17-Apr-18	N/A	20-Apr-18	20-Apr-18	COB	18,000.00	18,000.00		18,000.00	18,000.00		N/A	N/A	N/A	13-Apr-18	13-Apr-18	N/A	20-Apr-18	
2018-04-0017	AIRCORN MAINTENANCE OF TACLOBAN LHIO (4 units 2 TR Split type, ceiling mounted ACU; 2 units 5TR Cassette type ACU)	LHIO Tacloban	NP-SVP	N/A	N/A	N/A	N/A	13-Apr-18	13-Apr-18	N/A	19-Apr-18	19-Apr-18	N/A	26-Apr-18	26-Apr-18	COB	4,200.00	4,200.00		3,600.00	3,600.00		N/A	N/A	N/A	13-Apr-18	13-Apr-18	N/A	26-Apr-18	
2018-04-0018	TRAINING PACKAGE FOR COMPUTER NETWORK	ITMS	Scientific, Scholarly or Artistic Work, Exclusive Technology & Media Services	N/A	N/A	N/A	N/A	16-Apr-18	16-Apr-18	N/A	17-Apr-18	17-Apr-18	N/A	19-Apr-18	19-Apr-18	COB	107,500.00	107,500.00		107,500.00	107,500.00		N/A	N/A	N/A	16-Apr-18	16-Apr-18	N/A	19-Apr-18	
2018-04-0019	Lease of Venue with Meals for the Conduct of Orientation on Information Security and Data Privacy for PRO & Employees	Legal Unit	Lease of Venue (Sec 53.10)	N/A	N/A	N/A	N/A	17-Apr-18	17-Apr-18	N/A	18-Apr-18	18-Apr-18	N/A	25-Apr-18	25-Apr-18	COB	52,500.00	52,500.00		52,500.00	52,500.00		N/A	N/A	N/A	17-Apr-18	17-Apr-18	N/A	25-Apr-18	
2018-04-0022	TARPAULIN PRINTING RE: ROBINSONS ORMOC OPENING	LHIO Ormoc	NP-SVP	N/A	N/A	N/A	N/A	20-Apr-18	20-Apr-18	N/A	03-May-18	03-May-18	N/A	03-May-18	03-May-18	COB	305.33	305.33		315.79	315.79		N/A	N/A	N/A	20-Apr-18	20-Apr-18	N/A	03-May-18	
2018-04-0023	PRINT AD (ADVISORY ON SPECIAL PRIVILEGES DUE TO TYPHOON URDUJA)	PAU	Scientific, Scholarly or Artistic Work, Exclusive Technology & Media Services	N/A	N/A	N/A	N/A	20-Apr-18	20-Apr-18	N/A	21-Apr-18	21-Apr-18	N/A	21-Apr-18	21-Apr-18	COB	7,840.00	7,840.00		7,840.00	7,840.00		N/A	N/A	N/A	20-Apr-18	20-Apr-18	N/A	21-Apr-18	
2018-04-0024	Lease of Venue with Meals for the Conduct of Training of MAPEH Teachers on PhilHealth Learner's Material for Grade 10 Students	PAU	Lease of Venue (Sec 53.10)	N/A	N/A	N/A	N/A	30-Apr-18	30-Apr-18	N/A	30-Apr-18	30-Apr-18	N/A	03-May-18	03-May-18	COB	24,860.00	24,860.00		22,000.00	22,000.00		N/A	N/A	N/A	30-Apr-18	30-Apr-18	N/A	03-May-18	
2018-04-0025	Lease of Venue with Meals for the Conduct of Certificate Course on ICD-10 Coding in Area III	Reach Out	Lease of Venue (Sec 53.10)	N/A	N/A	N/A	N/A	30-Apr-18	30-Apr-18	N/A	03-May-18	03-May-18	N/A	11-May-18	11-May-18	COB	287,167.57	287,167.57		246,300.00	246,300.00		N/A	N/A	N/A	30-Apr-18	30-Apr-18	N/A	11-May-18	
2018-04-0026	ALAGA KA @ Naval SO (7,528 pax 2-pc cupcakes & bottled water)	ALAGA KA	NP-SVP	N/A	11-Apr-18	N/A	N/A	11-Apr-18	11-Apr-18	N/A	07-May-18	07-May-18	N/A	26-May-18	26-May-18	COB	188,200.00	188,200.00		158,254.80	158,254.80		N/A	N/A	N/A	11-Apr-18	11-Apr-18	N/A	26-May-18	
2018-04-0028	TARPAULIN PRINTING (CONGRATULATORY TARP)	PAU	NP-SVP	N/A	N/A	N/A	N/A	30-Apr-18	30-Apr-18	N/A	30-Apr-18	30-Apr-18	N/A	28-Apr-18	28-Apr-18	COB	320.00	320.00		240.00	240.00		N/A	N/A	N/A	30-Apr-18	30-Apr-18	N/A	28-Apr-18	
2018-04-0029	Tarpsulin Printing re: Conduct of Certificate Course on ICD-10 Coding in Area III	HCDMD	NP-SVP	N/A	N/A	N/A	N/A	30-Apr-18	30-Apr-18	N/A	30-Apr-18	30-Apr-18	N/A	07-May-18	07-May-18	COB	1,071.70	1,071.70		868.12	868.12		N/A	N/A	N/A	30-Apr-18	30-Apr-18	N/A	07-May-18	
2018-04-0030	WELCOME TARP FOR PLM AND WELCOME TARP FOR RVP DIOCSON	PAU	NP-SVP	N/A	N/A	N/A	N/A	30-Apr-18	30-Apr-18	N/A	16-May-18	16-May-18	N/A	16-May-18	16-May-18	COB	1,440.00	1,440.00		1,440.00	1,440.00		N/A	N/A	N/A	30-Apr-18	30-Apr-18	N/A	16-May-18	
2018-04-0032	PROCUREMENT OF INK CARTRIDGE - FOR HP PRINTER, DESKJET 4515 (678 TRI-COLOR)	MSD	PS-DBM	N/A	N/A	N/A	N/A	30-Apr-18	30-Apr-18	N/A	07-May-18	07-May-18	N/A	15-May-18	15-May-18	COB	7,650.00	7,650.00		7,650.00	7,650.00		N/A	N/A	N/A	30-Apr-18	30-Apr-18	N/A	15-May-18	
2018-05-0001	Lease of Venue with Meals for the 2nd Qtr PCB Meeting	Reach Out	Lease of Venue (Sec 53.10)	N/A	N/A	N/A	N/A	04-May-18	04-May-18	N/A	04-May-18	04-May-18	N/A	09-May-18	09-May-18	COB	36,782.90	36,782.90		31,500.00	31,500.00		N/A	N/A	N/A	04-May-18	04-May-18	N/A	09-May-18	
2018-05-0002	Lease of Venue with Meals for the Conduct of Training on the Rollout of PhilHealth Learner's Material (PLM) for DepEd Northern Samar Division	PAU	Lease of Venue (Sec 53.10)	N/A	N/A	N/A	N/A	07-May-18	07-May-18	N/A	07-May-18	07-May-18	N/A	08-May-18	08-May-18	COB	42,500.00	42,500.00		42,500.00	42,500.00		N/A	N/A	N/A	07-May-18	07-May-18	N/A	08-May-18	
2018-05-0003	Lease of Venue with Meals for the Conduct of Training on Denver Skill Retooling	MSD	Lease of Venue (Sec 53.10)	N/A	N/A	N/A	N/A	07-May-18	07-May-18	N/A	08-May-18	08-May-18	N/A	10-May-18	10-May-18	COB	44,200.00	44,200.00		44,200.00	44,200.00		N/A	N/A	N/A	07-May-18	07-May-18	N/A	10-May-18	
2018-05-0004	Conduct of Training on the Rollout of PhilHealth Learner's Material (PLM) for DepEd Cebuayog City Division & DepEd Cebuayog City Division	MSD	Lease of Venue (Sec 53.10)	N/A	N/A	N/A	N/A	08-May-18	08-May-18	N/A	08-May-18	08-May-18	N/A	10-May-18	10-May-18	COB	19,350.00	19,350.00		19,350.00	19,350.00		N/A	N/A	N/A	08-May-18	08-May-18	N/A	10-May-18	
2018-05-0005	PROCUREMENT OF ARTA MATERIALS (TARPAULIN PRINTING (8' X 10'))	LHIO Cebuayog	NP-SVP	N/A	N/A	N/A	N/A	08-May-18	08-May-18	N/A	08-May-18	08-May-18	N/A	15-May-18	15-May-18	COB	4,170.00	4,170.00		3,840.00	3,840.00		N/A	N/A	N/A	08-May-18	08-May-18	N/A	15-May-18	
2018-05-0008	TARPAULIN PRINTING FOR IQA	LHIO Catarman	NP-SVP	N/A	N/A	N/A	N/A	11-May-18	11-May-18	N/A	10-May-18	10-May-18	N/A	17-May-18	17-May-18	COB	6,885.00	6,885.00		6,885.00	6,885.00		N/A	N/A	N/A	11-May-18	11-May-18	N/A	17-May-18	
2018-05-0009	Lease of Venue with Meals for the Conduct of Gender Sensitivity Training - Family Day (for LHIO Ormoc, LHIO Masasin, Naval PBC, & Baybay PBC)	MSD	Lease of Venue (Sec 53.10)	N/A	N/A	N/A	N/A	11-May-18	11-May-18	N/A	11-May-18	11-May-18	N/A	12-May-18	12-May-18	COB	35,100.00	35,100.00		35,100.00	35,100.00		N/A	N/A	N/A	11-May-18	11-May-18	N/A	12-May-18	
2018-05-0010	Lease of Venue with Meals for the Conduct of Gender Sensitivity Training	MSD	Lease of Venue (Sec 53.10)	N/A	N/A	N/A	N/A	11-May-18	11-May-18	N/A	11-May-18	11-May-18	N/A	18-May-18	18-May-18	COB	90,300.00	90,300.00		90,300.00	90,300.00		N/A	N/A	N/A	11-May-18	11-May-18	N/A	18-May-18	
2018-05-0011	Preventive Maintenance of Official Vehicle (t. Inova SLG 627)	MSD	NP-SVP	N/A	N/A	N/A	N/A	11-May-18	11-May-18	N/A	05-Jun-18	05-Jun-18	N/A	08-Jun-18	08-Jun-18	COB	3,009.66	3,009.66		3,009.66	3,009.66		N/A	N/A	N/A	11-May-18	11-May-18	N/A	08-Jun-18	
2018-05-0012	Procurement of HDMI CABLE	ITMS	NP-SVP	N/A	N/A	N/A	N/A	11-May-18	11-May-18	N/A	05-Jun-18	05-Jun-18	N/A	26-Jun-18	26-Jun-18	COB	2,500.00	2,500.00		2,500.00	2,500.00		N/A	N/A	N/A	11-May-18	11-May-18	N/A	26-Jun-18	
2018-05-0014	Lease of Venue with Meals for the Conduct of Training on the Rollout of PhilHealth Learner's Material (PLM) for DepEd Tacloban City Division & DepEd Biliran Division	PAU	Lease of Venue (Sec 53.10)	N/A	N/A	N/A	N/A	15-May-18	15-May-18	N/A	15-May-18	15-May-18	N/A	16-May-18	16-May-18	COB	20,250.00	20,250.00		20,250.00	20,250.00		N/A	N/A	N/A	15-May-18	15-May-18	N/A	16-May-18	

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitations					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opem of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Opem of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
ITB C16-07-28	PROCUREMENT OF VARIOUS OFFICE FURNITURE (2016 COB) - LOT 1	MSD	Public Bidding	N/A	08-Sep-16	16-Sep-16	29-Sep-16	29-Sep-16	10-Oct-16	02-Nov-16	04-Nov-16	15-Nov-16	20-Jun-17		COB 2016	1,042,004.94		1,042,004.94	876,363.90		876,363.90	COA, TFCCCI, PHCCI, PHICEA	16-Sep-16	29-Sep-16	29-Sep-16	10-Oct-16	02-Nov-16			
ITB C17-05-05	PROCUREMENT OF TABLET COMPUTER FOR PHILHEALTH CARES	P-CARES	Public Bidding	16-May-17	22-May-17	31-May-17	15-Jun-17	15-Jun-17	16-Jun-17	21-Jun-17	22-Jun-17	07/10/2017	18-Jul-17		COB 2017	1,100,000.00		1,100,000.00	1,091,200.00		1,091,200.00	COA, TFCCCI, PHCCI, PHICEA	31-May-17	15-Jun-17	15-Jun-17	16-Jun-17	21-Jun-17			
ITB C17-06-07	PROCUREMENT OF VARIOUS OFFICE FURNITURE AND FIXTURES	MSD	Public Bidding	02-Jun-17	09-Jun-17	20-Jun-17	04-Jul-17	04-Jul-17	07-Jul-17	14-Jul-17/20-Jul-17	28-Jul-17	08/11/2017	16-Aug-17		COB 2017	1,465,319.82		1,465,319.82	1,097,139.00		1,097,139.00	COA, TFCCCI, PHCCI, PHICEA	20-Jun-17	04-Jul-17	04-Jul-17	07-Jul-17	14-Jul-17/20-Jul-17			
ITB C17-07-10	PROCUREMENT OF VARIOUS IT EQUIPMENT	ITMS	Public Bidding	25-Jul-17	27-Jul-17	04-Aug-17	16-Aug-17	16-Aug-17	18-Aug-17	24-Aug-17	30-Oct-17	10/27/2017	20-Nov-17		COB 2017	4,746,244.73		4,746,244.73	4,477,287.00		4,477,287.00	COA, TFCCCI, PHCCI, PHICEA	04-Aug-17	16-Aug-17	16-Aug-17	18-Aug-17	24-Aug-17			
ITB C17-11-16	STRUCTURED CABLING -Three (3) Locations: PhilHealth Regional Office VIII, Tacloban LHIO and Ormoc LHIO	MSD	Public Bidding	14-Nov-17	16-Nov-17	24-Nov-17	06-Dec-17	06-Dec-17	06-Dec-17	08-Dec-17	13-Dec-17	18-Dec-17	10-Jan-18		EVOA	2,000,000.00		2,000,000.00	1,919,111.00		1,919,111.00	COA, TFCCCI, PHCCI, PHICEA	24-Nov-17	06-Dec-17	06-Dec-17	06-Dec-17	08-Dec-17			
ITB C17-11-18	SUPPLY AND INSTALLATION OF STEEL RACKING SYSTEM FOR PROS WAREHOUSE	MSD	Public Bidding	24-Nov-17	26-Nov-17	04-Dec-17	18-Dec-17	18-Dec-17	18-Dec-17	22-Dec-17	02-Jan-18	02-Mar-18	09-Mar-18		EVOA	3,500,000.00		3,500,000.00	3,499,000.00		3,499,000.00	COA, TFCCCI, PHCCI, PHICEA	04-Dec-17	18-Dec-17	18-Dec-17	18-Dec-17	22-Dec-17			
ITB M18-02-01	PROCUREMENT OF JANITORIAL SERVICES FOR PHILHEALTH REGIONAL OFFICE 8 & LHIOs/SOs FOR THREE (3) YEARS (Inclusive of Supplies and Materials)	MSD	Public Bidding	25-Jul-17	18-Feb-18	23-Feb-18	07-Mar-18	07-Mar-18	09-Mar-18	15-Mar-18	22-Mar-18				MYOA	6,471,912.00	6,471,912.00		6,457,665.24	6,457,665.24		COA, TFCCCI, PHCCI, PHICEA	23-Feb-18	07-Mar-18	07-Mar-18	09-Mar-18	15-Mar-18			
ITB M18-03-04	PROCUREMENT OF TONER CARTRIDGE FOR HP PRINTERS (2018 COB)	MSD	Public Bidding	06-Apr-18	11-Apr-18	19-Apr-18	03-May-18	03-May-18	03-May-18	17-May-18	28-May-18	07-Jun-18	25-Jun-18		COB	1,820,000.00	1,820,000.00		1,499,820.00	1,499,820.00		COA, TFCCCI, PHCCI, PHICEA	19-Apr-18	03-May-18	03-May-18	03-May-18	17-May-18			
2018-06-0025	LEASEHOLD IMPROVEMENT OF TACLOBAN LOCAL HEALTH INSURANCE OFFICE	MSD	Negotiated Procurement - 2 Failed Biddings	22-Jun-18											COB	1,293,965.64	1,293,965.64													
2018-01-0006	PROCUREMENT OF SMS MESSAGING SERVICE	ITMS	NP-SVP	N/A	N/A	N/A	N/A	29-Jan-18	29-Jan-18		04-Jul-18	04-Jul-18			COB	30,000.00	30,000.00		20,000.00	20,000.00		N/A	N/A	N/A	29-Jan-18	29-Jan-18				
2018-02-0001	Procurement of Regular Office Supplies	LHIO Tacloban	Shopping	N/A	N/A	N/A	N/A	05-Feb-18	05-Feb-18		21-Feb-18	21-Feb-18			COB	3,401.00	3,401.00		1,386.00	1,386.00		N/A	N/A	N/A	05-Feb-18	05-Feb-18				
2018-03-0001	PROCUREMENT OF ALAGA KA T-SHIRTS (GREEN T-SHIRT, ROUND COLLARED)	PAU	NP-SVP	N/A	05-Mar-18	N/A	N/A	05-Mar-18	05-Mar-18		13-Mar-18	13-Mar-18			COB	125,000.00	125,000.00		90,000.00	90,000.00		N/A	N/A	N/A	05-Mar-18	05-Mar-18				
2018-03-0022	PROCUREMENT OF CORPORATE GIVEAWAYS (BALLPEN WITH CASE)	PAU	NP-SVP	N/A	14-Mar-18	N/A	N/A	14-Mar-18	14-Mar-18						COB	51,000.00	51,000.00					N/A	N/A	N/A	14-Mar-18	14-Mar-18				
2018-03-0042	PROCUREMENT OF MARKETING COLLATERALS (KATSA BAG WITH NYLON STRAP)	PAU	NP-SVP	N/A	27-Mar-18	N/A	N/A	21-Jun-18	21-Jun-18		27-Jun-18	27-Jun-18			COB	66,400.00	66,400.00		66,400.00	66,400.00		N/A	N/A	N/A	21-Jun-18	21-Jun-18				
2018-03-0071	REPAIR OF ACUS (3TR FLOOR MOUNTED ACU, WALL MOUNTED SPLIT TYPE)	MSD	NP-SVP	N/A	N/A	N/A	N/A	28-Mar-18	28-Mar-18						COB	10,600.00	10,600.00					N/A	N/A	N/A	28-Mar-18	28-Mar-18				
2018-04-0003	ALAGA KA @ Borongan LHIO (6686 SPECIAL BREAD AND MINERAL WATER)	ALAGA KA	NP-SVP	N/A	03-Apr-18	N/A	N/A	03-Apr-18	03-Apr-18		24-Apr-18	24-Apr-18			COB	334,300.00	334,300.00		334,300.00	334,300.00		N/A	N/A	N/A	03-Apr-18	03-Apr-18				
2018-04-0033	RADIO BLOCKTIME (28 Episodes)	LHIO Ormoc	Scientific, Scholary or Artistic Work, Executive Technology & Media Services	N/A	N/A	N/A	N/A	30-Apr-18	30-Apr-18						COB	70,000.00	70,000.00					N/A	N/A	N/A	30-Apr-18	30-Apr-18				
2018-05-0006	PROCUREMENT OF CAPEX _ IT EQUIPMENT	ITMS	Public Bidding	N/A	N/A	N/A	N/A	10-May-18	10-May-18						COB	18,697,609.14	18,697,609.14					N/A	N/A	N/A	10-May-18	10-May-18				
2018-05-0013	Preventive Maintenance of Official Vehicle (M. Strada SLF 674) (Check-up and Change oil service)	MSD	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	11-May-18	11-May-18		17-May-18	17-May-18			COB	9,240.06	9,240.06		9,240.06	9,240.06		N/A	N/A	N/A	11-May-18	11-May-18				
2018-05-0022	PROCUREMENT OF VARIOUS INK CARTRIDGES	MSD	NP-SVP	N/A	22-May-18	N/A	N/A	22-May-18	22-May-18		27-Jun-18	27-Jun-18			COB	122,364.60	122,364.60		86,079.70	86,079.70		N/A	N/A	N/A	22-May-18	22-May-18				
2018-05-0025	PROCUREMENT OF VARIOUS OFFICE SUPPLIES FOR 2ND SEMESTER	MSD	SHOPPING	N/A	28-May-18	N/A	N/A	28-May-18	28-May-18						COB	803,408.54	803,408.54					N/A	N/A	N/A	28-May-18	28-May-18				
2018-05-0028	RADIO BLOCKTIME (31 episodes for Cataman LHIO)	PAU	Scientific, Scholary or Artistic Work, Executive Technology & Media Services	N/A	N/A	N/A	N/A	30-May-18	30-May-18		06-Jun-18	06-Jun-18			COB	31,000.00	31,000.00		31,000.00	31,000.00		N/A	N/A	N/A	30-May-18	30-May-18				
2018-05-0036	Procurement of 4 units FUSER ASSEMBLY FOR HP M605 4 Units (PRODUCT CODE: E6B67-67901)	ITMS	NP-SVP	N/A	31-May-18	N/A	N/A	31-May-18	31-May-18		11-Jun-18	11-Jun-18			COB	103,200.00	103,200.00		95,996.00	95,996.00		N/A	N/A	N/A	31-May-18	31-May-18				
2018-06-0004	PREVENTIVE MAINTENANCE OF M. STRADA SLF 674 (CHECK UP, REPLACEMENT OF ALL LUBRICANTS, CARBONIZE INTAKE MANIFOLD AND CLEAN EGR V)	MSD	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	05-Jun-18	05-Jun-18		21-Jun-18	21-Jun-18			COB	19,872.52	19,872.52		19,872.52	19,872.52		N/A	N/A	N/A	05-Jun-18	05-Jun-18				
2018-06-0005	PREVENTIVE MAINTENANCE OF T. INNOVA SLG 627 (CHECK UP, CHANGE OIL AND OIL FILTER SERVICE, REPLACEMENT CLUTCH LINING AND DISC ASSY CLUTCH, ENGINE WASH SUBLET)	MSD	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	05-Jun-18	05-Jun-18		11-Jun-18	11-Jun-18			COB	14,279.31	14,279.31		14,279.31	14,279.31		N/A	N/A	N/A	05-Jun-18	05-Jun-18				

Code (UACB/PAP)	Procurement Program/Project	PMO/Lead-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P&P)			Contract Cost (P&P)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																	
				Pre-Proc Conference	Advs/Press of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)																
2018-06-0007	PREVENTIVE MAINTENANCE OF SIS 253 (CHANGE OIL AND OIL FILTER SERVICE, PULLDOWN/ TRANSMISSION, REPLACE OF CLUTCH SECONDARY ASSY, REPLACE OF PRIMARY CLUTCH ASSY)	MSD	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	11-Jun-18	11-Jun-18				21-Jun-18	21-Jun-18		COB	47,465.23	47,465.23		47,465.23	47,465.23		N/A	N/A	N/A	11-Jun-18	11-Jun-18																			
2018-06-0008	PREVENTIVE MAINTENANCE OF SCJ 884 (Change oil and oil Filter Service; Change Transmission Oil; Differential Gear Oil)	MSD	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	11-Jun-18	11-Jun-18							COB	28,272.20	28,272.20		-			N/A	N/A	N/A	11-Jun-18	11-Jun-18																			
2018-06-0009	Installation of electrical connection and outlet for 7 newly installed server cabinets	MSD	NP-SVP	N/A	N/A	N/A	N/A	11-Jun-14	11-Jun-14							COB	16,000.00	16,000.00		-			N/A	N/A	N/A	11-Jun-14	11-Jun-14																			
2018-06-0011	Lease of Venue with Meals for the Conduct of 2018 Mid-Year Performance Assessment of HCDMD	HCDMD	Lease of Venue (Sec 53.10)	N/A	N/A	N/A	N/A	18-Jun-18	18-Jun-18	N/A			20-Jul-18	20-Jul-18		COB	31,333.20	31,333.20		26,000.00	26,000.00		N/A	N/A	N/A	18-Jun-18	18-Jun-18																			
2018-06-0012	Preventive maintenance for T. Innova SLD 713 (Replacement of Fuel Filter Element)	MSD	NP-SVP	N/A	N/A	N/A	N/A	18-Jun-18	18-Jun-18	N/A			18-Jun-18	18-Jun-18		COB	6,238.58	6,238.58		6,238.58	6,238.58		N/A	N/A	N/A	18-Jun-18	18-Jun-18																			
2018-06-0013	PROCUREMENT OF MEALS FOR THE CONDUCT OF CARES FORUM	MSD	NP-SVP	N/A	N/A	N/A	N/A	21-Jun-18	21-Jun-18	N/A			22-Jun-18	22-Jun-18		COB	26,916.66	26,916.66		24,750.00	24,750.00		N/A	N/A	N/A	21-Jun-18	21-Jun-18																			
2018-06-0014	PROCUREMENT OF HARDWARE SUPPLIES	MSD	NP-SVP	N/A	22-Jun-18	N/A	N/A	22-Jun-18	22-Jun-18	N/A			27-Jun-18	27-Jun-18		COB	94,506.35	94,506.35		84,171.00	84,171.00		N/A	N/A	N/A	22-Jun-18	22-Jun-18																			
2018-06-014A	Radio Spots (deadline for payment for 2nd qtr)	PAU	Scientific, Scholarly or Artistic Work, Excludes Technology & Media Services	N/A	N/A	N/A	N/A	25-Jun-18	25-Jun-18	N/A			28-Jun-18	28-Jun-18		COB	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	25-Jun-18	25-Jun-18																			
2018-06-0016	Tarpaulin Printing re: Conduct of Multi-Sectoral Meeting	PAU	NP-SVP	N/A	N/A	N/A	N/A	28-Jun-18	28-Jun-18	N/A			28-Jun-18	28-Jun-18		COB	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	28-Jun-18	28-Jun-18																			
2018-06-0017	Procurement of Acrylic Name Holder for the Conduct of Multi-Sectoral Meeting	PAU	NP-SVP	N/A	N/A	N/A	N/A	28-Jun-18	28-Jun-18	N/A			28-Jun-18	28-Jun-18		COB	7,518.00	7,518.00		7,518.00	7,518.00		N/A	N/A	N/A	28-Jun-18	28-Jun-18																			
2018-06-0018	Procurement of Plaques for the Conduct of Multi-Sectoral Meeting	PAU	NP-SVP	N/A	N/A	N/A	N/A	28-Jun-18	28-Jun-18	N/A			28-Jun-18	28-Jun-18		COB	12,454.00	12,454.00		12,454.00	12,454.00		N/A	N/A	N/A	28-Jun-18	28-Jun-18																			
2018-06-0019	Radio Spots (deadline for payment for 2nd qtr)	PAU	NP-SVP	N/A	N/A	N/A	N/A	26-Jun-18	26-Jun-18	N/A						COB	4,000.00	4,000.00		-			N/A	N/A	N/A	26-Jun-18	26-Jun-18																			
2018-06-0020	Tarpaulin Printing re: Conduct of 2018 Mid-Year Performance	HCDMD	NP-SVP	N/A	N/A	N/A	N/A	28-Jun-18	28-Jun-18	N/A						COB	240.00	240.00		-			N/A	N/A	N/A	28-Jun-18	28-Jun-18																			
2018-06-0021	Tarpaulin Printing re: Conduct of Reach Out Hospital Forum 2018	HCDMD	NP-SVP	N/A	N/A	N/A	N/A	28-Jun-18	28-Jun-18	N/A						COB	357.00	357.00		-			N/A	N/A	N/A	28-Jun-18	28-Jun-18																			
2018-06-0022	Lease of Venue with Meals for the Conduct of Dialogue with PhilHealth APCEO, Multi-Sectoral Forum, & Fellowship Night	FOD	Lease of Venue (Sec 53.10)	N/A	N/A	N/A	N/A	28-Jun-18	28-Jun-18	N/A						COB	198,100.00	198,100.00		198,100.00	198,100.00		N/A	N/A	N/A	28-Jun-18	28-Jun-18																			
2018-06-0023	Lease of Venue with Meals for the Conduct of Reach Out Hospital Forum 2018	Reach Out	Lease of Venue (Sec 53.10)	N/A	N/A	N/A	N/A	28-Jun-18	28-Jun-18	N/A						COB	86,629.60	86,629.60		78,000.00	78,000.00		N/A	N/A	N/A	28-Jun-18	28-Jun-18																			
2018-06-0024	TV CRAWLER ON DEADLINE OF PAYMENT	PAU	Scientific, Scholarly or Artistic Work, Excludes Technology & Media Services	N/A	N/A	N/A	N/A	28-Jun-18	28-Jun-18	N/A						COB	3,500.00	3,500.00		-			N/A	N/A	N/A	28-Jun-18	28-Jun-18																			
2018-06-0027	USE OF RECORDING STUDIO RE: APCEO VISIT	PAU	NP-SVP	N/A	N/A	N/A	N/A	28-Jun-18	28-Jun-18	N/A						COB	700.00	700.00		700.00	700.00		N/A	N/A	N/A	28-Jun-18	28-Jun-18																			
Total Allotted Budget of On-going Procurement Activities																	44,504,153.12																													

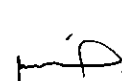
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Recommended for Approval by:


 ATTY. ANITA LOURDES C. ORIEL
 BAC Chairperson

RECEIVED
 JUL 19 2018
 Office of the Regional Vice-President

Approved by:


 ACISCLO E. MILITANTE, JR.
 Regional Vice-President


 JULIET C. CUSTODIO
 SAAL, SBAC & Procurement Unit