ANNEX B

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

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 Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/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/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
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-Jan-17	02-Aug-18	02-Aug-18	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	02-Aug-18	
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-Jun-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	
											17-Jun-17	10-Jul-17	18-Jul-17			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 C17-05-05	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	19-Dec-18	21-Dec-18	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	21-Dec-18	
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	19-Dec-18	21-Dec-18	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	21-Dec-18	
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 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	09-Feb-18	12-Feb-18	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	12-Feb-18	
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	21-Dec-18	27-Dec-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	27-Dec-18	
ITB C17-11-18	SUPPLY AND INSTALLATION OF STEEL RACKING SYSTEM FOR PRO8 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	12-Jun-18	20-Jul-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	20-Jul-18	
ITB M17-12-19	PROCUREMENT OF TONER CARTRIDGE FOR HP LASERJET M604 (CF281A) (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 & LHIOs/SOs FOR THREE (3) YEARS (Inclusive of Supplies and Materials)	MSD	Nogotiated Procurement - 2 Failed Biddings	25-Jul-17	18-Jan-18	23-Jan-18	30-Jan-18	30-Jan-18	FAILED							MYOA	-			-			COA, TFCCCI, PHCCI, PHICEA	18-Jan-18	23-Jan-18	30-Jan-18	30-Jan-18			
RFQ BAC17-11-06	PROCUREMENT OF VARIOUS IT EQUIPMENT (5-FAILED BIDDINGS)	ITMS	Nogotiated Procurement - 2 Failed Biddings	16-May-17	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	
ITB C17-11-15	SUPPLY AND INSTALLATION OF GENERATOR SET 65KVA	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-Jun-18	20-Jun-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-Jun-18	
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	30-Aug-18	31-Aug-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 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	FAILED						COB 2017	-			-			COA, TFCCCI, PHCCI, PHICEA							
ITB C18-02-03	PROCUREMENT OF TONER CARTRIDGE FOR HP PRINTERS	MSD	Public Bidding	23-Feb-18	01-Mar-18	CANCELLED										COB 2018	-			-			COA, TFCCCI, PHCCI, PHICEA							Section 41 of the 2016 Revised Implementing Rules and Regulations of RA 9184
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	29-Aug-18	05-Sep-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	05-Sep-18	
ITB C18-05-05	LEASEHOLD IMPROVEMENT OF TACLOBAN LOCAL HEALTH INSURANCE OFFICE	MSD	Public Bidding	19-Apr-18	11-May-18	22-May-18	FAILED									COB 2017	-			-			COA, TFCCCI, PHCCI, PHICEA							No bids received.
ITB C18-08-06	SUPPLY, DELIVERY AND INSTALLATION OF GENERATOR SET 15KVA	MSD	Public Bidding	15-Aug-18	16-Aug-18	24-Aug-18	05-Sep-18	05-Sep-18	05-Sep-18	10-Sep-18	FAILED					COB 2018	690,000.00													
ITB C18-09-07	PROCUREMENT OF PRINTING MACHINE	GSU	Public Bidding	26-Sep-18	28-Sep-18	N/A	08-Oct-18	08-Oct-18	10-Oct-18	19-Oct-18	22-Oct-18	15-Nov-18	16-Nov-18	06-Dec-18	12-Dec-18	COB	625,000.00			538,480.00		538,480.00	COA, TFCCCI, PHCCI, PHICEA	N/A	08-Oct-18	08-Oct-18	10-Oct-18	19-Oct-18	12-Dec-18	
2018-06-0025	LEASEHOLD IMPROVEMENT OF TACLOBAN LOCAL HEALTH INSURANCE OFFICE	MSD	Nogotiated Procurement - 2 Failed Biddings	22-Jun-18		04-Jul-18	06-Jul-18	06-Jul-18	13-Jul-18	26-Jul-18/ 3-Aug-18	FAILED					EVOA	-			-			COA, TFCCCI, PHCCI, PHICEA	04-Jul-18	06-Jul-18	06-Jul-18	13-Jul-18	26-Jul-18/ 3-Aug-18		All bidders were Post-Disqualified
2018-08-0008	LEASEHOLD IMPROVEMENT OF TACLOBAN LOCAL HEALTH INSURANCE OFFICE	MSD	Nogotiated Procurement - 2 Failed Biddings	N/A	N/A	N/A	N/A	08-Aug-18	08-Aug-18	FAILED						EVOA	-						COA, TFCCCI, PHCCI, PHICEA							No bids received.
2018-09-014	LEASEHOLD IMPROVEMENT OF TACLOBAN LOCAL HEALTH INSURANCE OFFICE	MSD	Nogotiated Procurement - 2 Failed Biddings	N/A	07-Sep-18	10-Sep-18	17-Sep-18	17-Sep-18	19-Sep-18	26-Sep-18	FAILED					EVOA	-			-			COA, TFCCCI, PHCCI, PHICEA	10-Sep-18	17-Sep-18	17-Sep-18	19-Sep-18	26-Sep-18		All bids fail to comply with all the bid requirements or fail post-qualification.
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	

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 Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/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/ Acceptance (If applicable)	
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 Availment Tracking System (DATS)	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. Innova 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 Availment 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 SLF 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	
2018-02-0001	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		28-Sep-18	28-Sep-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		12-Sep-18	
2018-02-0003	Repainting of Catbalogan LHIO	LHIO Catbalogan	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	Tarpaulin 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	Tarpaulin 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. Innova SLF 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. Innova SLF 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	
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 (NHTS 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 informercial plug)	PAU	Scientific, Scholarly or Artistic Work, Exclusive 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 arpaulin 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. HiLux 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 (ISUZU 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	
2018-03-0001	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		11-Jul-18	11-Jul-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		11-Jul-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	

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 Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/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/ Acceptance (If applicable)	
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, Scholarly or Artistic Work, Exclusive 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 (330 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	
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 TARPAULIN (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	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 8 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	
2018-03-0042	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		05-Jul-18	05-Jul-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		05-Jul-18	
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 pax 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	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/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	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
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 I. 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. Innova 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 Maasin (3,800 pax 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	
2018-04-0003	ALAGA KA @ Borongan LHIO (6,686 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		12-Jul-18	12-Jul-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			
2018-04-0004	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	
2018-04-0005	Procurement of Meals for the WOMEN'S MONTH CELEBRATION	LHIO Maasin	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 8 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	AIRCON MAINTENANCE OF TACLOBAN LHIO (4 units 2 TR Split type, ceiling mounted ACU; 2 units 5TR Casette 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 8 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	
2018-04-0021	WOMENS MONTH CELEBRATION	ASS	NP-SVP	17-Apr-18		17-Apr-18	17-Apr-18	17-Apr-18	17-Apr-18					16-Mar-18	16-Mar-18	COB	5,500.00	5,500.00		5,500.00	5,500.00					17-Apr-18	17-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 PRIVELEGES 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	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/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	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
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	Tarpaulin 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	
2018-04-0033	BALLOONS	LHIO Ormoc	NP-SVP	N/A	N/A	N/A	N/A	30-Apr-18	30-Apr-18	N/A						COB	199.50	199.50		199.50	199.50		N/A	N/A	N/A	30-Apr-18	30-Apr-18	N/A		
2018-04-0037	RADIO BLOCKTIME	LHIO Ormoc	Scientific, Scholarly or Artistic Work, Exclusive Technology & Media Services	30-Apr-18		30-Apr-18	30-Apr-18	30-Apr-18	30-Apr-18	N/A	03-Aug-18			30-Aug-18	30-Aug-18		70,000.00	70,000.00		7,000.00	7,000.00					30-Apr-18	30-Apr-18	N/A	30-Aug-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 Driver 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 Calbayog City Division & DepEd Catbalogan 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 Catbalogan	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 Maasin, 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. Innova 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-Mar-18	11-Mar-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-Mar-18	11-Mar-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	
2018-05-0014	Smoke Test for the Renewal of Registration of PRO 8 Vehicles	MSD	NP-SVP	N/A	N/A	N/A	N/A	16-May-18	16-May-18	N/A	n/a	n/a	N/A	18-Apr-18	18-Apr-18	COB	743.34	743.34		650.00	650.00		N/A	N/A	N/A	16-May-18	16-May-18	N/A	18-Apr-18	
2018-05-0015	Lease of Venue with Meals for the Conduct of Training on the Rollout of PhilHealth Learner's Material (PLM) for DepEd Leyte 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	18-May-18	18-May-18	COB	45,500.00	45,500.00		45,500.00	45,500.00		N/A	N/A	N/A	15-May-18	15-May-18	N/A	18-May-18	
2018-05-0015	Backdrop for the Conduct of Training on the Rollout of PhilHealth Learner's Material (PLM) for DepEd Leyte Division	PAU	NP-SVP	N/A	N/A	N/A	N/A	16-May-18	16-May-18	N/A	16-May-18	16-May-18	N/A	18-May-18	18-May-18	COB	720.00	720.00		720.00	720.00		N/A	N/A	N/A	16-May-18	16-May-18	N/A	18-May-18	
2018-05-0016	Lease of Venue with Meals for the Conduct of Training on RA 9184 and its Revised IRR	MSD	Lease of Venue (Sec 53.10)	N/A	N/A	N/A	N/A	21-May-18	21-May-18	N/A	22-May-18	22-May-18	N/A	24-May-18	24-May-18	COB	78,000.00	78,000.00		78,000.00	78,000.00		N/A	N/A	N/A	21-May-18	21-May-18	N/A	24-May-18	
2018-05-0017	Lease of Venue with Meals for the Conduct of Training on the Rollout of PhilHealth Learner's Material (PLM) for DepEd Leyte Division (Batch 2)	PAU	Lease of Venue (Sec 53.10)	N/A	N/A	N/A	N/A	21-May-18	21-May-18	N/A	21-May-18	21-May-18	N/A	22-May-18	22-May-18	COB	31,820.00	31,820.00		31,820.00	31,820.00		N/A	N/A	N/A	21-May-18	21-May-18	N/A	22-May-18	
2018-05-0018	Lease of Venue with Meals for the Conduct of Training on the Rollout of PhilHealth Learner's Material (PLM) for DepEd Western Samar Division	PAU	Lease of Venue (Sec 53.10)	N/A	N/A	N/A	N/A	21-May-18	21-May-18	N/A	21-May-18	21-May-18	N/A	29-May-18	29-May-18	COB	28,140.00	28,140.00		28,140.00	28,140.00		N/A	N/A	N/A	21-May-18	21-May-18	N/A	29-May-18	
2018-05-0019	Procurement of Plaque (1pc) for Awarding to HCI (St. Camillus Hospital)	PAU	NP-SVP	N/A	N/A	N/A	N/A	21-May-18	21-May-18	N/A	23-May-18	23-May-18	N/A	23-May-18	23-May-18	COB	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	21-May-18	21-May-18	N/A	23-May-18	
2018-05-0020	Tarpaulin Printing re: Tribute for Sen. Angara	PAU	NP-SVP	N/A	N/A	N/A	N/A	21-May-18	21-May-18	N/A	22-May-18	22-May-18	N/A	22-May-18	22-May-18	COB	383.00	383.00		270.00	270.00		N/A	N/A	N/A	21-May-18	21-May-18	N/A	22-May-18	
2018-05-0021	Procurement of 3-ring binder (38pcs)	FOD	NP-SVP	N/A	N/A	N/A	N/A	22-Mar-18	22-Mar-18	N/A	29-Mar-18	29-Mar-18	N/A	19-Jun-18	19-Jun-18	COB	12,160.00	12,160.00		12,160.00	12,160.00		N/A	N/A	N/A	22-Mar-18	22-Mar-18	N/A	19-Jun-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	N/A	27-Jun-18	27-Jun-18		20-Jul-18	20-Jul-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	N/A	20-Jul-18	
2018-05-0023	PREVENTIVE MAINTENANCE OFM. STRADA NS 0495 (CHECk-up and Change oil service; RE-FACE ROTOR DISC BOTH FRONT; REMOVE AND INSTALL ROTOR DISC BOTH FRONT)	MSD	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	22-May-18	22-May-18	N/A	22-May-18	22-May-18	N/A	24-May-18	24-May-18	COB	29,675.14	29,675.14		29,675.14	29,675.14		N/A	N/A	N/A	22-May-18	22-May-18	N/A	24-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 Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/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/ Acceptance (If applicable)	
2018-05-0024	TARPAULIN PRINTING FOR GPPB training	PAU	NP-SVP	N/A	N/A	N/A	N/A	22-May-18	22-May-18	N/A	29-May-18	29-May-18	N/A	22-May-18	22-May-18	COB	400.00	400.00		360.00	360.00		N/A	N/A	N/A	22-May-18	22-May-18	N/A	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	N/A				06-Sep-18	06-Sep-18	COB	803,408.54	803,408.54		56,399.75	56,399.75		N/A	N/A	N/A	28-May-18	28-May-18	N/A	06-Sep-18	
2018-05-0027	Lease of Venue with Meals for the Conduct of Training on the Rollout of PhilHealth Learner's Material (PLM) for DepEd Eastern Samar & Borongan City Division	PAU	Lease of Venue (Sec 53.10)	N/A	N/A	N/A	N/A	30-May-18	30-May-18	N/A	30-May-18	30-May-18	N/A	01-Jun-18	01-Jun-18	COB	42,000.00	42,000.00		42,000.00	42,000.00		N/A	N/A	N/A	30-May-18	30-May-18	N/A	01-Jun-18	
2018-05-0028	RADIO BLOCKTIME (31 episodes for Catarman LHIO)	PAU	Scientific, Scholarly or Artistic Work, Exclusive Technology & Media Services	N/A	N/A	N/A	N/A	30-May-18	30-May-18	N/A	06-Jun-18	06-Jun-18		29-Aug-18	29-Aug-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	N/A	29-Aug-18	
2018-05-0029	Renewal of Registration of PRO 8 Vehicle	MSD	NP-SVP	N/A	N/A	N/A	N/A	31-May-18	31-May-18	N/A	06-Jun-18	06-Jun-18	N/A	18-Jun-18	18-Jun-18	COB	1,010.01	1,010.01		950.00	950.00		N/A	N/A	N/A	31-May-18	31-May-18	N/A	18-Jun-18	
2018-05-0031	PREVENTIVE MAINTENANCE OF GENERATOR (2L of engine oil for change oil)	LHIO Ormoc	NP-SVP	N/A	N/A	N/A	N/A	31-May-18	31-May-18	N/A	06-Jun-18	06-Jun-18	N/A	17-Apr-18	18-Jun-18	COB	392.67	392.67		390.00	390.00		N/A	N/A	N/A	31-May-18	31-May-18	N/A	18-Jun-18	
2018-05-0032	PREVENTIVE MAINTENANCE OF T. INNOVA SLF 676 (CHECK UP; CHANGE OIL AND ENGINE WASH SUBLET)	MSD	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	31-May-18	31-May-18	N/A	05-Jun-18	05-Jun-18	N/A	09-Jun-18	11-Jun-18	COB	6,280.62	6,280.62		6,280.62	6,280.62		N/A	N/A	N/A	31-May-18	31-May-18	N/A	11-Jun-18	
2018-05-0033	PREVENTIVE MAINTENANCE OF T. INNOVA SLD 713 (CHECK UP; CHANGE OIL AND ENGINE WASH SUBLET)	MSD	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	31-May-18	31-May-18	N/A	08-Jun-18	08-Jun-18	N/A	18-Jun-18	18-Jun-18	COB	4,667.02	4,667.02		4,667.02	4,667.02		N/A	N/A	N/A	31-May-18	31-May-18	N/A	18-Jun-18	
2018-05-0034	PREVENTIVE MAINTENANCE OF T. HILUX SHY 902 (CHECK UP; CHANGE OIL AND ENGINE WASH SUBLET)	MSD	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	31-May-18	31-May-18	N/A	05-Jun-18	05-Jun-18	N/A	13-Jun-18	13-Jun-18	COB	14,994.83	14,994.83		14,994.83	14,994.83		N/A	N/A	N/A	31-May-18	31-May-18	N/A	13-Jun-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	N/A	11-Jun-18	11-Jun-18		30-Jul-18	30-Jul-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	N/A	30-Jul-18	
2018-05-0035	PREVENTIVE MAINTENANCE OF M. STRADA SHZ 198 (90,000 km check-up; change oil and oil filter service; EGR valve cleaning)	MSD	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	31-May-18	31-May-18	N/A	05-Jun-18	05-Jun-18	N/A	23-Jun-18	25-Jun-18	COB	13,353.33	13,353.33		13,353.33	13,353.33		N/A	N/A	N/A	31-May-18	31-May-18	N/A	25-Jun-18	
2018-06-0001	Lease of Venue with Meals for the Conduct of Communication Skills Training	MSD	Lease of Venue (Sec 53.10)	N/A	N/A	N/A	N/A	04-Jun-18	04-Jun-18	N/A	06-Jun-18	06-Jun-18	N/A	08-Jun-18	08-Jun-18	COB	50,400.00	50,400.00		50,400.00	50,400.00		N/A	N/A	N/A	04-Jun-18	04-Jun-18	N/A	08-Jun-18	
2018-06-0002	PREVENTIVE MAINTENANCE OF HONDA CB 125 SH 2033 (REPLACEMENT OF CLUTCH LINING; CHANGE OIL AND OIL FILTER SERVICE)	MSD	NP-SVP	N/A	N/A	N/A	N/A	04-Jun-18	04-Jun-18	N/A	05-Jun-18	05-Jun-18	N/A	09-Jun-18	09-Jun-18	COB	1,600.00	1,600.00		1,600.00	1,600.00		N/A	N/A	N/A	04-Jun-18	04-Jun-18	N/A	09-Jun-18	
2018-06-0003	TARPAULIN PRINTING (4ft x 8ft) re: COMMUNICATION SKILLS TRAINING	MSD	NP-SVP	N/A	N/A	N/A	N/A	05-Jun-18	05-Jun-18	N/A	06-Jun-18	06-Jun-18	N/A	06-Jun-18	06-Jun-18	COB	590.00	590.00		480.00	480.00		N/A	N/A	N/A	05-Jun-18	05-Jun-18	N/A	06-Jun-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	N/A	21-Jun-18	21-Jun-18		25-Jun-18	25-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	N/A	25-Jun-18	
2018-06-0006	Lease of Venue with Meals for the Conduct of 2nd LHIO Operations Summit	FOD	Lease of Venue (Sec 53.10)	N/A	N/A	N/A	N/A	11-Jun-18	11-Jun-18	N/A	11-Jun-18	11-Jun-18	N/A	14-Jun-18	14-Jun-18	COB	28,000.00	28,000.00		28,000.00	28,000.00		N/A	N/A	N/A	11-Jun-18	11-Jun-18	N/A	14-Jun-18	
2018-06-0007	PREVENTIVE MAINTENANCE OF SJS 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	N/A	21-Jun-18	21-Jun-18		23-Jul-18	23-Jul-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	N/A	23-Jul-18	
2018-06-0008	PREVENTIVE MAINTENANCE OF SGJ 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	N/A	21-Jun-18	21-Jun-18		26-Jul-18	26-Jul-18	COB	28,272.20	28,272.20		28,272.20	28,272.20		N/A	N/A	N/A	11-Jun-18	11-Jun-18	N/A	26-Jul-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	N/A	20-Jun-18	20-Jun-18		21-Jul-18	21-Jul-18	COB	16,000.00	16,000.00		16,000.00	16,000.00		N/A	N/A	N/A	11-Jun-14	11-Jun-14	N/A	21-Jul-18	
2018-06-0010	Meals for the 2nd ManCom Meeting	Planning Unit	NP-SVP	N/A	N/A	N/A	N/A	14-Jun-18	14-Jun-18	N/A	18-Jun-18	18-Jun-18	N/A	21-Jun-18	21-Jun-18	COB	73,500.00	73,500.00		73,500.00	73,500.00		N/A	N/A	N/A	14-Jun-18	14-Jun-18	N/A	21-Jun-18	
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		13-Jul-18	13-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	N/A	13-Jul-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		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	N/A	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		27-Jun-18	27-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	N/A	27-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		18-Jul-18	18-Jul-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	N/A	18-Jul-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 Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/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/ Acceptance (If applicable)	
2018-06-014A	Radio Spots (deadline for payment for 2nd qtr)	PAU	Scientific, Scholarly or Artistic Work, Exclusive 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		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	N/A	28-Jun-18	
2018-06-0015	Procurement of Meals for the Conduct of GENDER SENSITIVITY TRAINING	LHIO Tacloban	NP-SVP	N/A	N/A	N/A	N/A	26-Jun-18	26-Jun-18	N/A	28-Jun-18	28-Jun-18	N/A	29-Jun-18	29-Jun-18	COB	17,940.00	17,940.00		17,940.00	17,940.00		N/A	N/A	N/A	26-Jun-18	26-Jun-18	N/A	29-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		02-Jul-18	02-Jul-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	N/A	02-Jul-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		17-Jul-18	17-Jul-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	N/A	17-Jul-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		02-Jul-18	02-Jul-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	N/A	02-Jul-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	26-Jun-18	26-Jun-18		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	26-Jun-18	26-Jun-18	N/A	28-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	04-Jul-18	04-Jul-18		12-Jul-18	12-Jul-18	COB	240.00	240.00		240.00	240.00		N/A	N/A	N/A	28-Jun-18	28-Jun-18	N/A	12-Jul-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	04-Jul-18	04-Jul-18		12-Jul-18	12-Jul-18	COB	357.00	357.00		357.00	357.00		N/A	N/A	N/A	28-Jun-18	28-Jun-18	N/A	12-Jul-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	28-Jul-18	28-Jul-18		03-Jul-18	03-Jul-18	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	N/A	03-Jul-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	11-Jul-18	11-Jul-18		20-Jul-18	20-Jul-18	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	N/A	20-Jul-18	
2018-06-0024	TV CRAWLER ON DEADLINE OF PAYMENT	PAU	Scientific, Scholarly or Artistic Work, Exclusive Technology & Media Services	N/A	N/A	N/A	N/A	28-Jun-18	28-Jun-18	N/A	11-Sep-18	11-Sep-18		14-Sep-18	14-Sep-18	COB	3,500.00	3,500.00		3,500.00	3,500.00		N/A	N/A	N/A	28-Jun-18	28-Jun-18	N/A	14-Sep-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	02-Jul-18	02-Jul-18		03-Jul-18	03-Jul-18	COB	700.00	700.00		700.00	700.00		N/A	N/A	N/A	28-Jun-18	28-Jun-18	N/A	03-Jul-18	
2018-07-0001	PRAISE NOMINATIONS (Printing & Binding)	HRU	NP-SVP	04-Jul-18	N/A	N/A	04-Jul-18	04-Jul-18	04-Jul-18	N/A	04-Jul-18	04-Jul-18		06-Jul-18	06-Jul-18	COB	1,350.00	1,350.00		1,350.00	1,350.00		N/A	N/A	N/A	04-Jul-18	04-Jul-18	N/A	06-Jul-18	
2018-07-0002	Procurement of Snacks for Students During the Conduct of Teaching Demo	PAU	NP-SVP	09-Jul-18	N/A	N/A	09-Jul-18	09-Jul-18	09-Jul-18	N/A	10-Jul-18	10-Jul-18		10-Jul-18	10-Jul-18	COB	11,520.00	11,520.00		8,880.00	8,880.00		N/A	N/A	N/A	09-Jul-18	09-Jul-18	N/A	10-Jul-18	
										N/A	10-Jul-18	10-Jul-18		10-Jul-18	10-Jul-18	COB	8,640.00	8,640.00		6,840.00	6,840.00		N/A	N/A	N/A			N/A	10-Jul-18	
2018-07-0004	IT SUPPLIES	FOD	NP-SVP	10-Jul-18	N/A	N/A	10-Jul-18	10-Jul-18	10-Jul-18	N/A	01-Aug-18	01-Aug-18		08-Aug-18	08-Aug-18	COB	4,000.00	4,000.00		3,700.00	3,700.00		N/A	N/A	N/A	10-Jul-18	10-Jul-18	N/A	08-Aug-18	
2018-07-0005	Preventive Maintenance of Official Vehicle	GSU	NP-SVP	11-Jul-18	N/A	N/A	11-Jul-18	11-Jul-18	11-Jul-18	N/A	21-Jul-18	21-Jul-18		01-Aug-18	01-Aug-18	COB	32,000.00	32,000.00		33,800.00	33,800.00		N/A	N/A	N/A	11-Jul-18	11-Jul-18	N/A	01-Aug-18	
2018-07-0006	Conduct of Press Conference	PAU	Lease of Venue (Sec 53.10)	11-Jul-18	N/A	N/A	11-Jul-18	11-Jul-18	11-Jul-18	N/A	12-Jul-18	12-Jul-18		14-Jul-18	14-Jul-18	COB	4,041.65	4,041.65		34,375.00	34,375.00		N/A	N/A	N/A	11-Jul-18	11-Jul-18	N/A	14-Jul-18	
2018-07-0007	Preventive Maintenance of M. Strada NS 0495	GSU	Direct Contracting (Sec. 50)	11-Jul-18	N/A	N/A	11-Jul-18	11-Jul-18	11-Jul-18	N/A	14-Jul-18	14-Jul-18		21-Jul-18	21-Jul-18	COB	12,910.82	12,910.82		12,910.82	12,910.82		N/A	N/A	N/A	11-Jul-18	11-Jul-18	N/A	21-Jul-18	
2018-07-0008	Preventive Maintenance of M. Strada SLF 674	GSU	Direct Contracting (Sec. 50)	11-Jul-18	N/A	N/A	11-Jul-18	11-Jul-18	11-Jul-18	N/A	14-Jul-18	14-Jul-18		21-Jul-18	21-Jul-18	COB	21,852.68	21,852.68		21,852.68	21,852.68		N/A	N/A	N/A	11-Jul-18	11-Jul-18	N/A	21-Jul-18	
2018-07-0009	Preventive Maintenance for T. Innova SLF 676	GSU	NP-SVP	11-Jul-18	N/A	N/A	11-Jul-18	11-Jul-18	11-Jul-18	N/A	14-Jul-18	14-Jul-18		28-Jul-18	28-Jul-18	COB	14,627.85	14,627.85		14,627.85	14,627.85		N/A	N/A	N/A	11-Jul-18	11-Jul-18	N/A	28-Jul-18	
2018-07-0010	Tarpaulin Printing re: Press Conference	PAU	NP-SVP	11-Jul-18	N/A	N/A	11-Jul-18	11-Jul-18	11-Jul-18	N/A	12-Jul-18	12-Jul-18		12-Jul-18	12-Jul-18	COB	750.00	750.00		1,500.00	1,500.00		N/A	N/A	N/A	11-Jul-18	11-Jul-18	N/A	12-Jul-18	
2018-07-0011	23rd PhilHEalth Anniversary & Opening Ceremony of the new office Calbayog SO	Calbayog SO	NP-SVP	11-Jul-18	N/A	N/A	11-Jul-18	11-Jul-18	11-Jul-18	N/A				14-Feb-18	14-Feb-18	COB	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	11-Jul-18	11-Jul-18	N/A	14-Feb-18	
2018-07-0012	INFORMATION CARAVAN (2 SNACKS AND BUFFET LUNCH FOR 6 BATCHES)	PAU	NP-SVP	13-Jul-18	N/A	N/A	13-Jul-18	13-Jul-18	13-Jul-18	N/A	20-Jul-18	20-Jul-18		02-Aug-18	02-Aug-18	COB	87,720.00	87,720.00		59,500.00	59,500.00		N/A	N/A	N/A	13-Jul-18	13-Jul-18	N/A	02-Aug-18	
2018-07-0013	Repair and Maintenance of 2 ACUs in Naval LHIO	GSU	NP-SVP	16-Jul-18	N/A	N/A	16-Jul-18	16-Jul-18	16-Jul-18	N/A	27-Jul-18	27-Jul-18		27-Jul-18	27-Jul-18	COB	20,870.67	20,870.67		8,100.00	8,100.00		N/A	N/A	N/A	16-Jul-18	16-Jul-18	N/A	27-Jul-18	
2018-07-0014	Repair of ACU	GSU	NP-SVP	17-Jul-18	N/A	N/A	17-Jul-18	17-Jul-18	17-Jul-18	N/A	25-Jul-18	25-Jul-18		07-Aug-18	07-Aug-18	COB	8,000.00	8,000.00		6,557.00	6,557.00		N/A	N/A	N/A	17-Jul-18	17-Jul-18	N/A	07-Aug-18	
2018-07-0015	Print AD re 9 over 12	PAU	Scientific, Scholarly or Artistic Work, Exclusive Technology & Media Services	N/A	N/A	N/A	N/A	17-Jul-18	17-Jul-18	N/A	23-Aug-18	23-Aug-18		17-Sep-18	17-Sep-18	COB	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	17-Jul-18	17-Jul-18	N/A	17-Sep-18	
2018-07-0020	Preventive Maintenance of Toyota Innova SLG 627	GSU	NP-SVP	20-Jul-18	N/A	N/A	20-Jul-18	20-Jul-18	20-Jul-18	N/A	21-Jul-18	21-Jul-18		24-Jul-18	24-Jul-18	COB	33,150.00	33,150.00		33,150.00	33,150.00		N/A	N/A	N/A	20-Jul-18	20-Jul-18	N/A	24-Jul-18	
2018-07-0021	UNVEILING OF ISO	PAU	NP-SVP	20-Jul-18	N/A	N/A	20-Jul-18	20-Jul-18	20-Jul-18	N/A	23-Jul-18	23-Jul-18		23-Jul-18	23-Jul-18	COB	386.66	386.66		300.00	300.00		N/A	N/A	N/A	20-Jul-18	20-Jul-18	N/A	23-Jul-18	
2018-07-0022	Office Supplies	LHIO Tacloban	NP-SVP	N/A	N/A	N/A	N/A	20-Jul-18	20-Jul-18	N/A						COB	1,400.00	1,400.00		1,400.00	1,400.00		N/A	N/A	N/A	20-Jul-18	20-Jul-18	N/A		
2018-07-0023	Preventive Maintenance of M. Strada SLF 674	GSU	NP-SVP	20-Jul-18	N/A	N/A	20-Jul-18	20-Jul-18	20-Jul-18	N/A	27-Jul-18	27-Jul-18		01-Aug-18	01-Aug-18	COB	6,015.00	6,015.00		6,015.00	6,015.00		N/A	N/A	N/A	20-Jul-18	20-Jul-18	N/A	01-Aug-18	
2018-07-0024	CUSTOMER DELIGHTS	LHIO Tacloban	NP-SVP	N/A	N/A	N/A	N/A	24-Jul-18	24-Jul-18	N/A						COB	5,965.00	5,965.00		-			N/A	N/A	N/A	24-Jul-18	24-Jul-18	N/A		
2018-07-0025	ALAGA KA ACTIVITY	LHIO Catbalogan	NP-SVP	24-Jul-18	N/A	N/A	24-Jul-18	24-Jul-18	24-Jul-18	N/A	07-Aug-18	07-Aug-18		08-Aug-18	08-Aug-18	COB	250,000.00	250,000.00		225,000.00	225,000.00		N/A	N/A	N/A	24-Jul-18	24-Jul-18	N/A	08-Aug-18	
2018-07-0026	PREVENTIVE MAINTENANCE OF GENSET	GSU	NP-SVP	25-Jul-18	N/A	N/A	25-Jul-18	25-Jul-18	25-Jul-18	N/A	28-Jul-18	28-Jul-18		28-Jul-18	28-Jul-18	COB	30,077.32	30,077.32		27,720.00	27,720.00		N/A	N/A	N/A	25-Jul-18	25-Jul-18	N/A	28-Jul-18	
2018-07-00027	Conduct of FOD Mid-Year Operations Summit	FOD	Lease of Venue (Sec 53.10)	27-Jul-18	N/A	N/A	27-Jul-18	27-Jul-18	27-Jul-18	N/A	31-Jul-18	31-Jul-18		03-Aug-18	03-Aug-18	COB	79,950.00	79,950.00		79,950.00	79,950.00		N/A	N/A	N/A	27-Jul-18	27-Jul-18	N/A	03-Aug-18	
2018-07-00028	Preventive Maintenance of M. Adventure SJS 253	GSU	NP-SVP	27-Jul-18	N/A	N/A	27-Jul-18	27-Jul-18	27-Jul-18	N/A	31-Jul-18	31-Jul-18		01-Aug-18	01-Aug-18	COB	8,068.00	8,068.00		8,068.00	8,068.00		N/A	N/A	N/A	27-Jul-18	27-Jul-18	N/A	01-Aug-18	
2018-07-00029	Preventive Maintenance of I.Crosswind CS 3647	GSU	NP-SVP	27-Jul-18	N/A	N/A	27-Jul-18	27-Jul-18	27-Jul-18	N/A	01-Aug-18	01-Aug-18		14-Aug-18	14-Aug-18	COB	9,594.88	9,594.88		9,594.88	9,594.88		N/A	N/A	N/A	27-Jul-18	27-Jul-18	N/A	14-Aug-18	
2018-07-00030	Tarpaulin Printing	PAU	NP-SVP	27-Jul-18	N/A	N/A	27-Jul-18	27-Jul-18	27-Jul-18	N/A	02-Aug-18	02-Aug-18		10-Aug-18	10-Aug-18	COB	12,000.00	12,000.00		9,000.00	9,000.00		N/A	N/A	N/A	27-Jul-18	27-Jul-18	N/A	10-Aug-18	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/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	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
2018-07-00031	PRINT AD COLORED re: ADVISORY 9/12; SIZE 1/4 PAGE	LHIO Tacloban	Scientific, Scholarly or Artistic Work, Exclusive Technology & Media Services	N/A	N/A	N/A	N/A	27-Jul-18	27-Jul-18	N/A	10-Sep-18	10-Sep-18		09-Sep-18	09-Sep-18	COB	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	27-Jul-18	27-Jul-18	N/A	09-Sep-18	
2018-07-00033	Print AD re 9 over 12	PAU	Scientific, Scholarly or Artistic Work, Exclusive Technology & Media Services	27-Jul-18	N/A	N/A	27-Jul-18	27-Jul-18	27-Jul-18	N/A	24-Aug-18	24-Aug-18		24-Aug-18	24-Aug-18	COB	8,086.40	8,086.40		8,086.40	8,086.40		N/A	N/A	N/A	27-Jul-18	27-Jul-18	N/A	24-Aug-18	
2018-07-00034	IT SUPPLIES	LHIO Tacloban	NP-SVP	30-Jul-18	N/A	N/A	30-Jul-18	30-Jul-18	30-Jul-18	N/A	02-Aug-18	02-Aug-18		02-Aug-18	02-Aug-18	COB	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	30-Jul-18	30-Jul-18	N/A	02-Aug-18	
2018-07-00036	IEC MATERIALS, Brochures & posters	PAU	NP-SVP	30-Jul-18	N/A	N/A	30-Jul-18	30-Jul-18	30-Jul-18	N/A	10-Aug-18	10-Aug-18		10-Aug-18	10-Aug-18	COB	134,925.00	134,925.00		134,925.00	134,925.00		N/A	N/A	N/A	30-Jul-18	30-Jul-18	N/A	10-Aug-18	
2018-07-00037	Office Space Rental	LHIO Catbalogan	Lease of Venue (Sec 53.10)	N/A	N/A	N/A	N/A	30-Jul-18	30-Jul-18	N/A	22-Oct-19	07-Dec-18				COB	310,292.50	310,292.50		310,292.50	310,292.50		N/A	N/A	N/A	30-Jul-18	30-Jul-18	N/A		
2018-08-0001	Repair and Preventive Maintenance of Isuzu Crosswind SGJ 884	GSU	NP-SVP	03-Aug-18	N/A	N/A	03-Aug-18	03-Aug-18	03-Aug-18	N/A	09-Aug-18	09-Aug-18		14-Aug-18	14-Aug-18	COB	3,864.00	3,864.00		3,864.00	3,864.00		N/A	N/A	N/A	03-Aug-18	03-Aug-18	N/A	14-Aug-18	
2018-08-0003	Cable Subscription	LHIO Catbalogan	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	03-Aug-18	03-Aug-18	N/A	27-Sep-19	15-Oct-18				COB	3,600.00	3,600.00		3,600.00	3,600.00		N/A	N/A	N/A	03-Aug-18	03-Aug-18	N/A		
2018-08-0004	Transportation and Delivery expense to and from PRO 8 MAIN AND LHIO/SO	GSU	NP-SVP	N/A	N/A	N/A	N/A	03-Aug-18	03-Aug-18	N/A	09-Oct-18	17-Oct-18				COB	209,500.00	209,500.00		209,500.00	209,500.00		N/A	N/A	N/A	03-Aug-18	03-Aug-18	N/A		
2018-08-0005	CUSTOMER DELIGHTS	LHIO Catarman	NP-SVP	N/A	N/A	N/A	N/A	03-Aug-18	03-Aug-18	N/A						COB	23,500.00	23,500.00		23,500.00	23,500.00		N/A	N/A	N/A	03-Aug-18	03-Aug-18	N/A		
2018-08-0006	CUSTOMER DELIGHTS	LHIO Borongan	NP-SVP	N/A	N/A	N/A	N/A	06-Aug-18	06-Aug-18	N/A						COB	22,183.40	22,183.40		22,183.40	22,183.40		N/A	N/A	N/A	06-Aug-18	06-Aug-18	N/A		
2018-08-0007	FREIGHT CHARGES	ASS	NP-SVP	N/A	N/A	N/A	N/A	08-Aug-18	08-Aug-18	N/A	24-Aug-18	14-Sep-18				COB	293,100.00	293,100.00		293,100.00	293,100.00		N/A	N/A	N/A	08-Aug-18	08-Aug-18	N/A		
2018-08-0009	Relocation of Condenser Units to ACUs	GSU	NP-SVP	N/A	N/A	N/A	N/A	08-Aug-18	08-Aug-18	N/A	23-Aug-18	23-Aug-18		14-Sep-18	14-Sep-18	BRO	180,000.00		180,000.00	128,000.00		128,000.00	N/A	N/A	N/A	08-Aug-18	08-Aug-18	N/A	14-Sep-18	
2018-08-0010	Drinking water	GSU	NP-SVP	N/A	N/A	N/A	N/A	08-Aug-18	08-Aug-18	N/A						COB	43,200.00	43,200.00		43,200.00	43,200.00		N/A	N/A	N/A	08-Aug-18	08-Aug-18	N/A		
2018-08-0011	Tarpaulin Printing	PAU	NP-SVP	09-Aug-18	N/A	N/A	09-Aug-18	09-Aug-18	09-Aug-18	N/A	09-Aug-18	09-Aug-18		15-Aug-18	15-Aug-18		8,430.00	8,430.00		7,290.00	7,290.00		N/A	N/A	N/A	09-Aug-18	09-Aug-18	N/A	15-Aug-18	
2018-08-0012	RENEWAL OF REGISTRATION OF SERVICE VEHICLE	LHIO Maasin	NP-SVP	N/A	N/A	N/A	N/A	09-Aug-18	09-Aug-18	N/A	14-Aug-18	14-Aug-18		13-Aug-18	13-Aug-18	COB	400.00	400.00		400.00	400.00		N/A	N/A	N/A	09-Aug-18	09-Aug-18	N/A	13-Aug-18	
2018-08-013	Tarpaulin Printing	LHIO Tacloban	NP-SVP	09-Aug-18	N/A	N/A	09-Aug-18	09-Aug-18	09-Aug-18	N/A	15-Aug-18	15-Aug-18		20-Aug-18	20-Aug-18		2,430.00	2,430.00		2,430.00	2,430.00		N/A	N/A	N/A	09-Aug-18	09-Aug-18	N/A	20-Aug-18	
2018-08-015	NEWSPAPER SUBSCRIPTION	ASS	NP-SVP	N/A	N/A	N/A	N/A	09-Aug-18	09-Aug-18	N/A	25-Oct-18	17-Nov-18				COB	26,100.00	26,100.00		-			N/A	N/A	N/A	09-Aug-18	09-Aug-18	N/A		
2018-08-016	CORPORATE WALL CALENDAR	PAU	NP-SVP	N/A	N/A	N/A	N/A	10-Aug-18	10-Aug-18	N/A	04-Sep-18	04-Sep-18		24-Oct-18	24-Oct-18	COB	200,000.00	200,000.00		200,000.00	200,000.00		N/A	N/A	N/A	10-Aug-18	10-Aug-18	N/A	24-Oct-18	
2018-08-017	Gender Sensitivity Training	LHIO Borongan	Lease of Venue (Sec 53.10)	N/A	N/A	N/A	N/A	13-Aug-18	13-Aug-18	N/A				19-May-18	19-May-18	COB	11,700.00	11,700.00		11,700.00	11,700.00		N/A	N/A	N/A	13-Aug-18	13-Aug-18	N/A	19-May-18	
2018-08-018	Conduct of RHU Forum	LHIO Ormoc	Lease of Venue (Sec 53.10)	N/A	N/A	N/A	N/A	14-Aug-18	14-Aug-18	N/A	15-Aug-18	15-Aug-18		17-Aug-18	17-Aug-18	COB	44,500.00	44,500.00		44,500.00	44,500.00		N/A	N/A	N/A	14-Aug-18	14-Aug-18	N/A	17-Aug-18	
2018-08-019	Orientation of Philhealth Barangay Coordinators	FOD	NP-SVP	14-Aug-18	N/A	N/A	14-Aug-18	14-Aug-18	14-Aug-18	N/A	14-Aug-18	14-Aug-18		17-Aug-18	17-Aug-18		16,500.00	16,500.00		15,915.00	15,915.00		N/A	N/A	N/A	14-Aug-18	14-Aug-18	N/A	17-Aug-18	
2018-08-024	PRINT AD / SPONSORSHIP	PAU	Scientific, Scholarly or Artistic Work, Exclusive Technology & Media Services	N/A	N/A	N/A	N/A	15-Aug-18	15-Aug-18	N/A	15-Aug-18	15-Aug-18		15-Sep-18	15-Sep-18	COB	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	15-Aug-18	15-Aug-18	N/A	15-Sep-18	
2018-08-025	HARDWARE SUPPLIES	LHIO Tacloban	NP-SVP	15-Aug-18	N/A	N/A	15-Aug-18	15-Aug-18	15-Aug-18	N/A	23-Aug-18	23-Aug-18		23-Aug-18	23-Aug-18	COB	4,999.50	4,999.50		1,925.00	1,925.00		N/A	N/A	N/A	15-Aug-18	15-Aug-18	N/A	23-Aug-18	
			NP-SVP		N/A	N/A				N/A	22-Aug-18	22-Aug-18		23-Aug-18	23-Aug-18	COB				3,074.50	3,074.50		N/A	N/A	N/A			N/A	23-Aug-18	
2018-08-026	IT SUPPLIES (REREF)	ITMS	NP-SVP	N/A	N/A	N/A	N/A	15-Aug-18	15-Aug-18	N/A	19-Oct-18	19-Oct-18		19-Oct-18	19-Oct-18	COB	15,100.00	15,100.00		15,100.00	15,100.00		N/A	N/A	N/A	15-Aug-18	15-Aug-18	N/A	19-Oct-18	
2018-08-027	OFFICE SUPPLIES	ITMS	NP-SVP	N/A	N/A	N/A	N/A	15-Aug-18	15-Aug-18	N/A	18-Sep-18	18-Sep-18		18-Sep-18	18-Sep-18	COB	5,670.00	5,670.00		5,670.00	5,670.00		N/A	N/A	N/A	15-Aug-18	15-Aug-18	N/A	18-Sep-18	
2018-08-028	PHILHEALTH BARANGAY COORDINATOR MEETING	FOD	NP-SVP	16-Aug-18	N/A	N/A	16-Aug-18	16-Aug-18	16-Aug-18	N/A	16-Aug-18	16-Aug-18		16-Aug-18	16-Aug-18	COB	225.00	225.00		225.00	225.00		N/A	N/A	N/A	16-Aug-18	16-Aug-18	N/A	16-Aug-18	
2018-08-029	CARES FORUM	CARES	NP-SVP	17-Aug-18	N/A	N/A	17-Aug-18	17-Aug-18	17-Aug-18	N/A	21-Aug-18	21-Aug-18		31-Aug-18	31-Aug-18	COB	14,280.00	14,280.00		12,000.00	12,000.00		N/A	N/A	N/A	17-Aug-18	17-Aug-18	N/A	31-Aug-18	
2018-08-030	REACHOUT FORUM	HCDMD	NP-SVP	17-Aug-18	N/A	N/A	17-Aug-18	17-Aug-18	17-Aug-18	N/A	20-Aug-18	20-Aug-18		03-Sep-18	03-Sep-18	COB	1,011.84	1,011.84		750.00	750.00		N/A	N/A	N/A	17-Aug-18	17-Aug-18	N/A	03-Sep-18	
2018-08-031	Supply & Delivery of Purified Drinking Water	LHIO Catarman	NP-SVP	N/A	N/A	N/A	N/A	17-Aug-18	17-Aug-18	N/A	27-Sep-18	29-Oct-18				COB	7,070.00	7,070.00		7,050.00	7,050.00		N/A	N/A	N/A	17-Aug-18	17-Aug-18	N/A		
2018-08-032	Conduct of 2018 PhilHealth Reach Out MCP/TB-DOTS/ABT/ & PCB Providers' Forum	Reach Out	Lease of Venue (Sec 53.10)	20-Aug-18	N/A	N/A	20-Aug-18	20-Aug-18	20-Aug-18	N/A	20-Aug-18	20-Aug-18		13-Sep-18	13-Sep-18	COB	167,500.00	167,500.00		167,500.00	167,500.00		N/A	N/A	N/A	20-Aug-18	20-Aug-18	N/A	13-Sep-18	
2018-08-033	DRUG TEST	ASS	NP-SVP	N/A	N/A	N/A	N/A	20-Aug-18	20-Aug-18	N/A	04-Sep-18	04-Sep-18		28-Dec-18	28-Dec-18	EVOA	63,180.00	63,180.00		53,550.00	53,550.00		N/A	N/A	N/A	20-Aug-18	20-Aug-18	N/A	28-Dec-18	
2018-08-034	PRINTING AND BINDING	Planning Unit	NP-SVP	N/A	N/A	N/A	N/A	20-Aug-18	20-Aug-18	N/A	28-Aug-18	28-Aug-18		19-Sep-18	19-Sep-18	COB	1,554.00	1,554.00		1,480.00	1,480.00		N/A	N/A	N/A	20-Aug-18	20-Aug-18	N/A	19-Sep-18	
2018-08-035	CSMS VIDEO CONFERENCE	PAU	NP-SVP	24-Aug-18	N/A	N/A	24-Aug-18	24-Aug-18	24-Aug-18	N/A	24-Aug-18	24-Aug-18		24-Aug-18	24-Aug-18	COB	6,250.00	6,250.00		6,250.00	6,250.00		N/A	N/A	N/A	24-Aug-18	24-Aug-18	N/A	24-Aug-18	
2018-08-039	MCIS RETOOLING FOR ORMOC LHIO	LHIO Ormoc	NP-SVP	N/A	N/A	N/A	N/A	28-Aug-18	28-Aug-18	N/A	29-Aug-18	29-Aug-18		31-Aug-18	31-Aug-18	COB	8,131.20	8,131.20		7,744.00	7,744.00		N/A	N/A	N/A	28-Aug-18	28-Aug-18	N/A	31-Aug-18	
2018-08-040	INTER-AGENCY NIGHT	LHIO Borongan	NP-SVP	28-Aug-18	N/A	N/A	28-Aug-18	28-Aug-18	28-Aug-18	N/A	30-Aug-18	30-Aug-18		31-Aug-18	31-Aug-18	COB	5,880.00	5,880.00		5,600.00	5,600.00		N/A	N/A	N/A	28-Aug-18	28-Aug-18	N/A	31-Aug-18	
2018-08-041	PHEX	LHIO Ormoc	NP-SVP	N/A	N/A	N/A	N/A	30-Aug-18	30-Aug-18	N/A	11-Sep-18	11-Sep-18		21-Dec-18	21-Dec-18	COB	120,197.00	120,197.00		120,197.00	120,197.00		N/A	N/A	N/A	30-Aug-18	30-Aug-18	N/A	21-Dec-18	
2018-09-001	IEC for ACAs and Collection	PAU	NP-SVP	N/A	N/A	N/A	N/A	03-Sep-18	03-Sep-18	N/A	11-Sep-18	11-Sep-18		18-Sep-18	18-Sep-18	COB	36,000.00	36,000.00		36,000.00	36,000.00		N/A	N/A	N/A	03-Sep-18	03-Sep-18	N/A	18-Sep-18	
2018-09-002	REPAIRS & MAINTENANCE OF CORPORATE VEHICLES, 35,000 KM CHECK UP CHANGE OIL & FILTER SERVICES (Mitsubishi Strada w/ Plate No. NS 0495)	GSU	NP-SVP	N/A	N/A	N/A	N/A	03-Sep-18	03-Sep-18	N/A	11-Sep-18	11-Sep-18		18-Sep-18	18-Sep-18	COB	36,001.00	36,001.00		36,001.00	36,001.00		N/A	N/A	N/A	03-Sep-18	03-Sep-18	N/A	19-Sep-18	
2018-09-003	REPAIRS & MAINTENANCE OF CORPORATE VEHICLES, 150,000 KM CHECK UP CHANGE OIL & FILTER OIL FILTER SERVICES (Mitsubishi Strada w/ Plate no. SLF 674)	GSU	NP-SVP	N/A	N/A	N/A	N/A	03-Sep-18	03-Sep-18	N/A	11-Sep-18	11-Sep-18		18-Sep-18	18-Sep-18	COB	36,002.00	36,002.00		36,002.00	36,002.00		N/A	N/A	N/A	03-Sep-18	03-Sep-18	N/A	20-Sep-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 Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/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/ Acceptance (If applicable)	
2018-09-004	SMOKING CESSATION PROGRAM - PRINTING OF BROCHURES AS IEC MATERIALS	ORVP	NP-SVP	N/A	N/A	N/A	N/A	03-Sep-18	03-Sep-18	N/A	11-Sep-18	11-Sep-18		18-Sep-18	18-Sep-18	COB	36,003.00	36,003.00		36,003.00	36,003.00		N/A	N/A	N/A	03-Sep-18	03-Sep-18	N/A	21-Sep-18	
2018-09-006	MEMORY CARD FOR DLSR	PAU	NP-SVP	N/A	N/A	N/A	N/A	03-Sep-18	03-Sep-18	N/A	11-Sep-18	11-Sep-18		12-Sep-18	12-Sep-18	COB	1,230.00	1,230.00		1,093.00	1,093.00		N/A	N/A	N/A	03-Sep-18	03-Sep-18	N/A	12-Sep-18	
2018-09-008	2018 Accredited Collecting Partners Forum	FOD - Collection Section	Lease of Venue (Sec 53.10)	N/A	N/A	N/A	N/A	03-Sep-18	03-Sep-18	N/A	12-Sep-18	12-Sep-18		17-Sep-18	17-Sep-18	COB	112,000.00	112,000.00		96,000.00	96,000.00		N/A	N/A	N/A	03-Sep-18	03-Sep-18	N/A	17-Sep-18	
2018-09-009	Preventive Maintenace for Official Vehicle Toyota Hilux w/ Plate No. SHY 902 (Borongan LHIO)	GSU	NP-SVP	N/A	N/A	N/A	N/A	03-Sep-18	03-Sep-18	N/A	12-Sep-18	12-Sep-18		21-Sep-18	21-Sep-18	COB	16,963.14	16,963.14		16,963.14	16,963.14		N/A	N/A	N/A	03-Sep-18	03-Sep-18	N/A	21-Sep-18	
2018-09-010	Rental of Public Utility Van for the Area III Summit held in Borongan City	GSU	NP-SVP	03-Sep-18	N/A	N/A	03-Sep-18	03-Sep-18	03-Sep-18	N/A	04-Sep-18	04-Sep-18		07-Sep-18	07-Sep-18	COB	36,000.00	36,000.00		25,600.00	25,600.00		N/A	N/A	N/A	03-Sep-18	03-Sep-18	N/A	07-Sep-18	
2018-09-011	Tarpaulin Printing re: AREA 3 MEETING	PAU	NP-SVP	03-Sep-18	N/A	N/A	03-Sep-18	03-Sep-18	03-Sep-18	N/A	04-Sep-18	04-Sep-18		04-Sep-18	04-Sep-18	COB	1,792.00	1,792.00		1,290.00	1,290.00		N/A	N/A	N/A	03-Sep-18	03-Sep-18	N/A	04-Sep-18	
2018-09-012	Area III Summit	Area III	Lease of Venue (Sec 53.10)	04-Sep-18	N/A	N/A	04-Sep-18	04-Sep-18	04-Sep-18	N/A	04-Sep-18	04-Sep-18		06-Sep-18	06-Sep-18	COB	221,320.00	221,320.00		221,320.00	221,320.00		N/A	N/A	N/A	04-Sep-18	04-Sep-18	N/A	06-Sep-18	
2018-09-013	Preventive maintenance of PRO 8 ACUs	GSU	NP-SVP	N/A	N/A	N/A	N/A	04-Sep-18	04-Sep-18	N/A	11-Sep-18	11-Sep-18		25-Sep-18	25-Sep-18	COB	17,850.00	17,850.00		16,500.00	16,500.00		N/A	N/A	N/A	04-Sep-18	04-Sep-18	N/A	25-Sep-18	
2018-09-015	Procurement of Gasoline for PRO 8 Corporate Vehicles & Generator Set	Calbayog SO	NP-SVP	N/A	N/A	N/A	N/A	06-Sep-18	06-Sep-18	N/A	10-Sep-18	27-Dec-18				COB	18,000.00	18,000.00		18,000.00	18,000.00		N/A	N/A	N/A	06-Sep-18	06-Sep-18	N/A		
2018-09-016	ACA FORUM	FOD	NP-SVP	06-Sep-18	N/A	N/A	06-Sep-18	06-Sep-18	06-Sep-18	N/A	11-Sep-18	11-Sep-18		11-Sep-18	11-Sep-18	COB	750.00	750.00		750.00	750.00		N/A	N/A	N/A	06-Sep-18	06-Sep-18	N/A	11-Sep-18	
2018-09-017	ARTA CARAVAN	PAU	NP-SVP	06-Sep-18	N/A	N/A	06-Sep-18	06-Sep-18	06-Sep-18	N/A	11-Sep-18	11-Sep-18		11-Sep-18	11-Sep-18	COB	1,340.00	1,340.00		900.00	900.00		N/A	N/A	N/A	06-Sep-18	06-Sep-18	N/A	11-Sep-18	
2018-09-018	OFFICE SUPPLIES	HCDMD	PS-DBM	N/A	N/A	N/A	N/A	07-Sep-18	07-Sep-18	N/A	07-Sep-18	07-Sep-18		20-Sep-18	20-Sep-18	COB	92,400.00	92,400.00		92,400.00	92,400.00		N/A	N/A	N/A	07-Sep-18	07-Sep-18	N/A	20-Sep-18	
2018-09-019	OFFICE SUPPLIES	HCDMD	PS-DBM	N/A	N/A	N/A	N/A	07-Sep-18	07-Sep-18	N/A						COB	67.63	67.63		67.63	67.63		N/A	N/A	N/A	07-Sep-18	07-Sep-18	N/A		
2018-09-020	IT SUPPLIES OF HCDMD	GSU	NP-SVP	N/A	N/A	N/A	N/A	07-Sep-18	07-Sep-18	N/A	13-Oct-18	13-Oct-18		30-Oct-18	30-Oct-18	COB	292,889.40	292,889.40		175,465.40	175,465.40		N/A	N/A	N/A	07-Sep-18	07-Sep-18	N/A	30-Oct-18	
2018-09-021	REPAIRS & MAINTENANCE OF CORPORATE VEHICLES, REPLACEMENT OF WHEEL BEARING (L/R); REPLACEMENT OF SHOCK BUSHING LOWER/UPPER; REPLACEMENT OF STABILIZE BOLT KIT BUSHING (8 PCS); REPLACEMENT OF STABILIZING BAR BUSHING (2 PCS)	GSU	NP-SVP	N/A	N/A	N/A	N/A	10-Sep-18	10-Sep-18	N/A	11-Sep-18	11-Sep-18		26-Sep-18	26-Sep-18	COB	8,648.00	8,648.00		8,648.00	8,648.00		N/A	N/A	N/A	10-Sep-18	10-Sep-18	N/A	26-Sep-18	
2018-09-022	REPAIRS & MAINTENANCE OF CORPORATE VEHICLES, 100,000 KM CHECK-UP AND CHANGE OIL	GSU	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	10-Sep-18	10-Sep-18	N/A	11-Sep-18	11-Sep-18		15-Sep-18	15-Sep-18	COB	12,038.44	12,038.44		12,038.44	12,038.44		N/A	N/A	N/A	10-Sep-18	10-Sep-18	N/A	15-Sep-18	
2018-09-023	OFFICE SUPPLIES FOR 3RD & 4TH QTR	GSU	PS-DBM	N/A	N/A	N/A	N/A	10-Sep-18	10-Sep-18	N/A				21-Sep-18	21-Sep-18	COB	463,427.46	463,427.46		463,427.46	463,427.46		N/A	N/A	N/A	10-Sep-18	10-Sep-18	N/A	21-Sep-18	
2018-09-024	ARTA CARAVAN	FOD	NP-SVP	11-Sep-18			11-Sep-18	11-Sep-18	11-Sep-18	N/A	11-Sep-18	11-Sep-18		12-Sep-18	12-Sep-18	COB	460.00	460.00		460.00	460.00		N/A	N/A	N/A	11-Sep-18	11-Sep-18	N/A	12-Sep-18	
2018-09-025	OFFICE SUPPLIES	PRO 8	NP-SVP	12-Sep-18			12-Sep-18	12-Sep-18	12-Sep-18	N/A	18-Sep-18	18-Sep-18		03-Dec-18	03-Dec-18	COB	22,531.00	22,531.00		22,531.00	22,531.00		N/A	N/A	N/A	12-Sep-18	12-Sep-18	N/A	03-Dec-18	
2018-09-026	REPAIR AND MAINTENANCE OF WINDOW TYPE ACU	ASS	NP-SVP	11-Sep-18			11-Sep-18	11-Sep-18	19-Sep-18	N/A	19-Sep-18	19-Sep-18		20-Sep-18	20-Sep-18	COB	4,333.35	4,333.35		3,830.00	3,830.00		N/A	N/A	N/A	11-Sep-18	19-Sep-18	N/A	20-Sep-18	
2018-09-027	Meeting with OSDO	ASS	NP-SVP	14-Sep-18			14-Sep-18	14-Sep-18	17-Sep-18	N/A	17-Sep-18	17-Sep-18		17-Sep-18	17-Sep-18	COB	12,350.00	12,350.00		10,075.00	10,075.00		N/A	N/A	N/A	14-Sep-18	17-Sep-18	N/A	17-Sep-18	
2018-09-028	Conduct of LGU Providers Forum	LHIO Catarman	Lease of Venue (Sec 53.10)	18-Sep-18			18-Sep-18	18-Sep-18	18-Sep-18	N/A	18-Sep-18	18-Sep-18		24-Sep-18	24-Sep-18	COB	22,500.00	22,500.00		22,500.00	22,500.00		N/A	N/A	N/A	18-Sep-18	18-Sep-18	N/A	24-Sep-18	
2018-09-029	REPAIRS & MAINTENANCE OF CORPORATE VEHICLES, Replacement of alternator pulley; Replacement of battery; Replacement of fan belt	ASS	NP-SVP	18-Sep-18			18-Sep-18	18-Sep-18	19-Sep-18	N/A	19-Sep-18	19-Sep-18		21-Sep-18	21-Sep-18	COB	18,200.00	18,200.00		18,200.00	18,200.00		N/A	N/A	N/A	18-Sep-18	19-Sep-18	N/A	21-Sep-18	
2018-09-030	PAIMS & Collection Section Third Quarter Conference	FOD	Lease of Venue (Sec 53.10)	18-Sep-18			18-Sep-18	18-Sep-18	18-Sep-18	N/A	19-Sep-18	19-Sep-18		21-Sep-18	21-Sep-18	COB	15,750.00	15,750.00		15,699.96	15,699.96		N/A	N/A	N/A	18-Sep-18	18-Sep-18	N/A	21-Sep-18	
2018-09-031	Venue and Meals for the Conduct of 2nd PRO8 Annual Bidders Conference	SBAC	Lease of Venue (Sec 53.10)	24-Sep-18			24-Sep-18	24-Sep-18	24-Sep-18	N/A	24-Sep-18	24-Sep-18		25-Sep-18	25-Sep-18	COB	40,000.00	40,000.00		35,000.00	35,000.00		N/A	N/A	N/A	24-Sep-18	24-Sep-18	N/A	25-Sep-18	
2018-09-032	Tarpaulin Printing re: National Statistics Month	PLANNING/MSD	NP-SVP	18-Sep-18			18-Sep-18	18-Sep-18	20-Sep-18	N/A	21-Sep-18	21-Sep-18		27-Sep-18	27-Sep-18	COB	540.00	540.00		540.00	540.00		N/A	N/A	N/A	18-Sep-18	20-Sep-18	N/A	27-Sep-18	
2018-09-033	REPAIRS & MAINTENANCE OF CORPORATE VEHICLES, Replacement of Leafspring & Centerbolt	GSU	NP-SVP	20-Sep-18			20-Sep-18	20-Sep-18	20-Sep-18	N/A	26-Sep-18	26-Sep-18		26-Sep-18	26-Sep-18	COB	2,500.00	2,500.00		2,500.00	2,500.00		N/A	N/A	N/A	20-Sep-18	20-Sep-18	N/A	26-Sep-18	
2018-08-034	Printing and Binding with Final Editing	Planning Unit	NP-SVP	20-Aug-18			20-Aug-18	20-Aug-18	24-Aug-18	N/A	28-Aug-18	28-Aug-18		01-Oct-18	01-Oct-18	COB	1,554.00	1,554.00		1,480.00	1,480.00		N/A	N/A	N/A	20-Aug-18	24-Aug-18	N/A	01-Oct-18	
2018-09-035	Tarpaulin Printing re: 2nd PRO8 Annual Bidders Conference	SBAC	NP-SVP	19-Sep-18			19-Sep-18	19-Sep-18	20-Sep-18	N/A	21-Sep-18	21-Sep-18		24-Sep-18	24-Sep-18	COB	866.25	866.25		825.00	825.00		N/A	N/A	N/A	19-Sep-18	20-Sep-18	N/A	24-Sep-18	
2018-09-036	Candies re: 2nd PRO8 Annual Bidders Conference	SBAC	NP-SVP	24-Sep-18			24-Sep-18	24-Sep-18	24-Sep-18	N/A	24-Sep-18	24-Sep-18		24-Sep-18	24-Sep-18	COB	672.00	672.00		640.00	640.00		N/A	N/A	N/A	24-Sep-18	24-Sep-18	N/A	24-Sep-18	
2018-09-037	SHINES and Employee Orientation	HRU	NP-SVP	26-Sep-18			26-Sep-18	26-Sep-18	26-Sep-18	N/A	26-Sep-18	26-Sep-18		26-Sep-18	26-Sep-18	COB	9,280.00	9,280.00		8,160.00	8,160.00		N/A	N/A	N/A	26-Sep-18	26-Sep-18	N/A	26-Sep-18	
2018-09-038	Orientation on Disaster Preparedness	MSD	NP-SVP	26-Sep-18			26-Sep-18	26-Sep-18	26-Sep-18	N/A	26-Sep-18	26-Sep-18		28-Sep-18	28-Sep-18	COB	48,020.00	48,020.00		44,160.00	44,160.00		N/A	N/A	N/A	26-Sep-18	26-Sep-18	N/A	28-Sep-18	
2018-09-039	Candies re: Elderly Week Celebration	FOD-MemSec	NP-SVP	26-Sep-18			26-Sep-18	26-Sep-18	26-Sep-18	N/A	28-Sep-18	28-Sep-18		28-Sep-18	28-Sep-18	COB	325.00	325.00		325.00	325.00		N/A	N/A	N/A	26-Sep-18	26-Sep-18	N/A	28-Sep-18	
2018-09-040	Meals re: Elderly Week Celebration	FOD-MemSec	NP-SVP	26-Sep-18			26-Sep-18	26-Sep-18	26-Sep-18	N/A	27-Sep-18	27-Sep-18		30-Sep-18	30-Sep-18	COB	20,200.00	20,200.00		20,200.00	20,200.00		N/A	N/A	N/A	26-Sep-18	26-Sep-18	N/A	30-Sep-18	
2018-09-041	Banner re: Elderly Week Celebration	FOD-MemSec	NP-SVP	26-Sep-18			26-Sep-18	26-Sep-18	26-Sep-18	N/A	27-Sep-18	27-Sep-18		27-Sep-18	27-Sep-18	COB	360.00	360.00		360.00	360.00		N/A	N/A	N/A	26-Sep-18	26-Sep-18	N/A	27-Sep-18	
2018-09-042	Certificates for Frames	LHIO Catbalogan	NP-SVP	26-Sep-18			26-Sep-18	26-Sep-18	26-Sep-18	N/A	27-Sep-18	27-Sep-18		27-Sep-18	27-Sep-18	COB	3,500.00	3,500.00		2,520.00	2,520.00		N/A	N/A	N/A	26-Sep-18	26-Sep-18	N/A	27-Sep-18	
2018-09-043	TARPAULIN PRINTING, 35" X 72"	Calbayog SO	NP-SVP	26-Sep-18			26-Sep-18	26-Sep-18	26-Sep-18	N/A	03-Oct-18	03-Oct-18		01-Oct-18	01-Oct-18	COB	7,280.00	7,280.00		7,280.00	7,280.00		N/A	N/A	N/A	26-Sep-18	26-Sep-18	N/A	01-Oct-18	
2018-09-044	CORPORATE GIVEAWAYS	LHIO Catbalogan	NP-SVP	26-Sep-18			26-Sep-18	26-Sep-18	26-Sep-18	N/A	03-Oct-18	03-Oct-18		01-Oct-18	01-Oct-18	COB	16,640.00	16,640.00		16,640.00	16,640.00		N/A	N/A	N/A	26-Sep-18	26-Sep-18	N/A	01-Oct-18	
2018-09-045	Repair of Leak and Recharging of Freon	GSU	NP-SVP	26-Sep-18			26-Sep-18	26-Sep-18	26-Sep-18	N/A	03-Oct-18	03-Oct-18		11-Oct-18	11-Oct-18	COB	9,800.00	9,800.00		7,600.00	7,600.00		N/A	N/A	N/A	26-Sep-18	26-Sep-18	N/A	11-Oct-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 Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/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/ Acceptance (If applicable)	
2018-09-046	Aircon Cleaning and replacement of busted parts	GSU	NP-SVP	26-Sep-18			26-Sep-18	26-Sep-18	26-Sep-18	N/A	03-Oct-18	03-Oct-18		09-Oct-18	09-Oct-18	COB	7,143.33	7,143.33		6,480.00	6,480.00		N/A	N/A	N/A	26-Sep-18	26-Sep-18	N/A	09-Oct-18	
2018-09-047	Balloons re: Elderly Week Celebration	FOD	NP-SVP	27-Sep-18			27-Sep-18	27-Sep-18	27-Sep-18	N/A	28-Sep-18	28-Sep-18		29-Sep-18	29-Sep-18	COB	810.00	810.00		810.00	810.00		N/A	N/A	N/A	27-Sep-18	27-Sep-18	N/A	29-Sep-18	
2018-09-048	REPAIRS & MAINTENANCE OF CORPORATE VEHICLES, replacement of batteries for M. Strada SHZ 198 & M. Strada SLF 674	GSU	NP-SVP	27-Sep-18			27-Sep-18	27-Sep-18	27-Sep-18	N/A	03-Oct-18	03-Oct-18		03-Oct-18	03-Oct-18	COB	13,182.00	13,182.00		13,182.00	13,182.00		N/A	N/A	N/A	27-Sep-18	27-Sep-18	N/A	03-Oct-18	
2018-09-049	REPAIRS & MAINTENANCE OF CORPORATE VEHICLES, 115,000 km check-up; change oil service	GSU	NP-SVP	27-Sep-18			27-Sep-18	27-Sep-18	27-Sep-18	N/A	06-Oct-18	06-Oct-18		08-Oct-18	08-Oct-18	COB	4,531.88	4,531.88		4,531.88	4,531.88		N/A	N/A	N/A	27-Sep-18	27-Sep-18	N/A	08-Oct-18	
2018-09-051	Supply & Delivery of Purified Drinking Water	LHIO Catbalogan	NP-SVP	27-Sep-18			27-Sep-18	27-Sep-18	27-Sep-18	N/A	24-Oct-18	24-Oct-18				COB	6,895.00	6,895.00		6,895.00	6,895.00		N/A	N/A	N/A	27-Sep-18	27-Sep-18	N/A	24-Oct-18	
2018-10-001	Conduct of IEC to Brgy Tanod and BHWs on NHIP	LHIO Maasin	NP-SVP	02-Oct-18			02-Oct-18	02-Oct-18	02-Oct-18	N/A	02-Oct-18	02-Oct-18		04-Oct-18	04-Oct-18	COB	9,158.10	9,158.10		8,750.00	8,750.00		N/A	N/A	N/A	02-Oct-18	02-Oct-18	N/A	04-Oct-18	
2018-10-002	Preventive Maintenance for Toyota Hi-Lux with Plate No. SHY 902	GSU	NP-SVP	05-Oct-18			05-Oct-18	05-Oct-18	05-Oct-18	N/A	05-Oct-18	05-Oct-18		05-Oct-18	05-Oct-18	COB	8,068.00	8,068.00		8,068.00	8,068.00		N/A	N/A	N/A	05-Oct-18	05-Oct-18	N/A	05-Oct-18	
2018-10-003	Procurement of consumables for Develop Ineo 367 Printer	GSU	Direct Contracting (Sec. 50)	05-Oct-18			05-Oct-18	05-Oct-18	05-Oct-18	N/A	08-Oct-18	08-Oct-18		30-Oct-18	30-Oct-18	COB	74,500.00	74,500.00		74,500.00	74,500.00		N/A	N/A	N/A	05-Oct-18	05-Oct-18	N/A	30-Oct-18	
2018-10-004	Tarpaulin Printing	PAU	NP-SVP	05-Oct-18			05-Oct-18	05-Oct-18	05-Oct-18	N/A	08-Oct-18	08-Oct-18		08-Oct-18	08-Oct-18	COB	2,518.00	2,518.00		1,830.00	1,830.00		N/A	N/A	N/A	05-Oct-18	05-Oct-18	N/A	08-Oct-18	
2018-10-005	Procurement of Alaga Ka T-Shirts	PAU	NP-SVP	05-Oct-18			05-Oct-18	05-Oct-18	05-Oct-18	N/A	08-Oct-18	08-Oct-18		04-Dec-18	04-Dec-18	COB	18,000.00	18,000.00		18,000.00	18,000.00		N/A	N/A	N/A	05-Oct-18	05-Oct-18	N/A	04-Dec-18	
2018-10-006	Conduct of PhilHealth CARES 5th Bi-Monthly Forum and Updates 2018	CARES	NP-SVP	05-Oct-18			05-Oct-18	05-Oct-18	05-Oct-18	N/A	08-Oct-18	08-Oct-18		16-Nov-18	16-Nov-18	COB	13,562.50	13,562.50		10,000.00	10,000.00		N/A	N/A	N/A	05-Oct-18	05-Oct-18	N/A	16-Nov-18	
2018-10-007	Office Space Rental	Naval SO	Lease of Venue (Sec 53.10)	09-Oct-18			09-Oct-18	09-Oct-18	09-Oct-18	N/A	13-Oct-18	13-Oct-18		17-Oct-18	17-Oct-18	COB	192,500.00	192,500.00		45,501.00	45,501.00		N/A	N/A	N/A	09-Oct-18	09-Oct-18	N/A	17-Oct-18	
2018-10-008	Conduct of Employees Forum @ LHIO Catarman Area	LHIO Catarman	Lease of Venue (Sec 53.10)	10-Oct-18			10-Oct-18	10-Oct-18	10-Oct-18	N/A	16-Oct-18	16-Oct-18		23-Oct-18	23-Oct-18	COB	25,000.00	25,000.00		25,000.00	25,000.00		N/A	N/A	N/A	10-Oct-18	10-Oct-18	N/A	23-Oct-18	
2018-10-009	Flower Bouquet for Eucharistic Mass and Ribbon cutting Ceremony	Calbayog SO	NP-SVP	10-Oct-18			10-Oct-18	10-Oct-18	10-Oct-18	N/A				15-Feb-18	15-Feb-18	COB	2,110.00	2,110.00		2,110.00	2,110.00		N/A	N/A	N/A	10-Oct-18	10-Oct-18	N/A	15-Feb-18	
2018-10-010	Balloons	Calbayog SO	NP-SVP	10-Oct-18			10-Oct-18	10-Oct-18	10-Oct-18	N/A				15-Feb-18	15-Feb-18	COB	540.00	540.00		540.00	540.00		N/A	N/A	N/A	10-Oct-18	10-Oct-18	N/A	15-Feb-18	
2018-10-011	Use of Recording Studio and Services	PAU	NP-SVP	10-Oct-18			10-Oct-18	10-Oct-18	10-Oct-18	N/A	13-Oct-18	13-Oct-18		15-Oct-18	15-Oct-18	COB	4,200.00	4,200.00		4,200.00	4,200.00		N/A	N/A	N/A	10-Oct-18	10-Oct-18	N/A	15-Oct-18	
2018-10-013	REPAIRS & MAINTENANCE OF CORPORATE VEHICLES, Replacement of rock end LH & RH; Replacement of Tire,wheel alignment, wheel balancing	GSU	NP-SVP	11-Oct-18			11-Oct-18	11-Oct-18	11-Oct-18	N/A	15-Oct-18	15-Oct-18		20-Oct-18	20-Oct-18	COB	56,672.00	56,672.00		56,672.00	56,672.00		N/A	N/A	N/A	11-Oct-18	11-Oct-18	N/A	20-Oct-18	
2018-10-014	REPAIRS & MAINTENANCE OF CORPORATE VEHICLES, 150,000 KM Check-up; Change oil and oil filter service; engine wash sublet	GSU	Direct Contracting (Sec. 50)	11-Oct-18			11-Oct-18	11-Oct-18	11-Oct-18	N/A	15-Oct-18	15-Oct-18		22-Oct-18	22-Oct-18	COB	5,555.67	5,555.67		5,555.67	5,555.67		N/A	N/A	N/A	11-Oct-18	11-Oct-18	N/A	22-Oct-18	
2018-10-015	REPAIRS & MAINTENANCE OF CORPORATE VEHICLES, 130,000km Check-up; change oil and oil fitler service; engine wash sublet	GSU	Direct Contracting (Sec. 50)	11-Oct-18			11-Oct-18	11-Oct-18	11-Oct-18	N/A	15-Oct-18	15-Oct-18		22-Oct-18	22-Oct-18	COB	5,477.77	5,477.77		5,477.77	5,477.77		N/A	N/A	N/A	11-Oct-18	11-Oct-18	N/A	22-Oct-18	
2018-10-018	CALL CARDS, 100	Naval SO	NP-SVP	15-Oct-18			15-Oct-18	15-Oct-18	15-Oct-18	N/A	19-Oct-18	19-Oct-18		25-Oct-18	25-Oct-18	COB	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	15-Oct-18	15-Oct-18	N/A	25-Oct-18	
2018-10-019	Periodic Health Examination (PHEx) 2018 (LABORATORIES)	LHIO Borongan	NP-SVP	15-Oct-18			15-Oct-18	15-Oct-18	15-Oct-18	N/A	19-Oct-18	19-Oct-18		05-Dec-18	05-Dec-18	COB	24,120.00	24,120.00		26,620.00	26,620.00		N/A	N/A	N/A	15-Oct-18	15-Oct-18	N/A	05-Dec-18	
2018-10-020	Periodic Health Examination (PHEx) 2018 (Physical Examinations with sensory & motor assessment)	LHIO Borongan	NP-SVP	15-Oct-18			15-Oct-18	15-Oct-18	15-Oct-18	N/A	19-Oct-18	19-Oct-18		05-Dec-18	05-Dec-18	COB	2,500.00	2,500.00		2,500.00	2,500.00		N/A	N/A	N/A	15-Oct-18	15-Oct-18	N/A	05-Dec-18	
2018-10-021	Periodic Health Examination (PHEx) 2018 (Aditional Laboratories)	LHIO Ormoc	NP-SVP	17-Oct-18			17-Oct-18	17-Oct-18	17-Oct-18	N/A	22-Oct-18	22-Oct-18		21-Dec-18	21-Dec-18	COB	20,527.00	20,527.00		20,527.00	20,527.00		N/A	N/A	N/A	17-Oct-18	17-Oct-18	N/A	21-Dec-18	
2018-10-023	Ink Cartridges for HO Officejet 7612 (Black, Cyan, Magenta, Yellow)	PAU	NP-SVP	18-Oct-18			18-Oct-18	18-Oct-18	18-Oct-18	N/A	26-Oct-18	26-Oct-18		06-Nov-18	06-Nov-18	COB	86,550.00	86,550.00		86,550.00	86,550.00		N/A	N/A	N/A	18-Oct-18	18-Oct-18	N/A	06-Nov-18	
2018-10-024	Transfer and Installation of 2 units ACU and fabrication of condenser stand	GSU	NP-SVP	19-Oct-18			19-Oct-18	19-Oct-18	19-Oct-18	N/A	19-Oct-18	19-Oct-18		05-Nov-18	05-Nov-18	COB	35,770.00	35,770.00		31,400.00	31,400.00		N/A	N/A	N/A	19-Oct-18	19-Oct-18	N/A	05-Nov-18	
2018-10-025	Green Glossy Folder with Transparent Cover	Planning Unit	NP-SVP	19-Oct-18			19-Oct-18	19-Oct-18	19-Oct-18	N/A	23-Oct-18	23-Oct-18		06-Nov-18	06-Nov-18	COB	400.00	400.00		400.00	400.00		N/A	N/A	N/A	19-Oct-18	19-Oct-18	N/A	06-Nov-18	
2018-10-026	Mouse; keyboard; UPS 650VA	Naval SO	NP-SVP	19-Oct-18			19-Oct-18	19-Oct-18	19-Oct-18	N/A	27-Nov-18	27-Nov-18		06-Nov-18	06-Nov-18	COB	6,264.30	6,264.30		4,444.00	4,444.00		N/A	N/A	N/A	19-Oct-18	19-Oct-18	N/A	06-Nov-18	
2018-10-027	TARPAULIN PRINTING	PAU	NP-SVP	19-Oct-18			19-Oct-18	19-Oct-18	19-Oct-18	N/A	23-Oct-18	23-Oct-18		23-Oct-18	23-Oct-18	COB	5,411.00	5,411.00		5,411.50	5,411.50		N/A	N/A	N/A	19-Oct-18	19-Oct-18	N/A	23-Oct-18	
2018-10-028	PRINTING OF INVITATION CARDS	PAU	NP-SVP	19-Oct-18			19-Oct-18	19-Oct-18	19-Oct-18	N/A	23-Oct-18	23-Oct-18		27-Oct-18	27-Oct-18	COB	9,000.00	9,000.00		9,000.00	9,000.00		N/A	N/A	N/A	19-Oct-18	19-Oct-18	N/A	27-Oct-18	
2018-10-029	PLAQUE for speakers	PAU	NP-SVP	22-Oct-18			22-Oct-18	22-Oct-18	22-Oct-18	N/A	23-Oct-18	23-Oct-18		22-Oct-18	22-Oct-18	COB	1,750.00	1,750.00		1,750.00	1,750.00		N/A	N/A	N/A	22-Oct-18	22-Oct-18	N/A	22-Oct-18	
2018-10-030	CHAIR RENTAL	PAU	NP-SVP	22-Oct-18			22-Oct-18	22-Oct-18	22-Oct-18	N/A	23-Oct-18	23-Oct-18		29-Oct-18	29-Oct-18	COB	21,000.00	21,000.00		21,000.00	21,000.00		N/A	N/A	N/A	22-Oct-18	22-Oct-18	N/A	29-Oct-18	
2018-10-031	SOUND SYSTEM, LIGHTS AND LED WALL	PAU	NP-SVP	22-Oct-18			22-Oct-18	22-Oct-18	22-Oct-18	N/A	23-Oct-18	23-Oct-18		29-Oct-18	29-Oct-18	COB	47,380.00	47,380.00		47,380.00	47,380.00		N/A	N/A	N/A	22-Oct-18	22-Oct-18	N/A	29-Oct-18	
2018-10-032	ALAGA KA ACTIVITY (SNACKS FOR THE PARTICIPANTS)	PAU	NP-SVP	22-Oct-18			22-Oct-18	22-Oct-18	22-Oct-18	N/A	26-Oct-18	26-Oct-18		30-Oct-18	30-Oct-18	COB	128,500.00	128,500.00		128,500.00	128,500.00		N/A	N/A	N/A	22-Oct-18	22-Oct-18	N/A	30-Oct-18	
2018-10-033	PHILHEALTH FORWARD (heavy snacks)	PAU	NP-SVP	22-Oct-18			22-Oct-18	22-Oct-18	22-Oct-18	N/A				29-Oct-18	29-Oct-18	COB	88,000.00	88,000.00		88,000.00	88,000.00		N/A	N/A	N/A	22-Oct-18	22-Oct-18	N/A	29-Oct-18	
2018-10-034	Condut of Employers Forum	LHIO Maasin	NP-SVP	22-Oct-18			22-Oct-18	22-Oct-18	22-Oct-18	N/A	24-Oct-18	24-Oct-18		08-Dec-18	08-Dec-18	COB	25,000.00	25,000.00		25,000.00	25,000.00		N/A	N/A	N/A	22-Oct-18	22-Oct-18	N/A	08-Dec-18	
2018-10-035	Office Space Rental	LHIO Tacloban	Lease of Venue (Sec 53.10)	23-Oct-18			23-Oct-18	23-Oct-18	23-Oct-18	N/A						COB	390,000.00	390,000.00		390,000.00	390,000.00		N/A	N/A	N/A	23-Oct-18	23-Oct-18	N/A		
2018-10-036	PRINTING OF PHOTOS FOR EXHIBIT	LHIO Catbalogan	NP-SVP	23-Oct-18			23-Oct-18	23-Oct-18	23-Oct-18	N/A	24-Oct-18	24-Oct-18		05-Nov-18	05-Nov-18	COB	1,667.00	1,667.00		700.00	700.00		N/A	N/A	N/A	23-Oct-18	23-Oct-18	N/A	05-Nov-18	
2018-10-037	VAN RENTAL	GSU	NP-SVP	23-Oct-18			23-Oct-18	23-Oct-18	23-Oct-18	N/A	26-Oct-18	26-Oct-18		30-Oct-18	30-Oct-18	COB	36,000.00	36,000.00		36,000.00	36,000.00		N/A	N/A	N/A	23-Oct-18	23-Oct-18	N/A	30-Oct-18	
2018-10-038	BALLOON COLUMN; FLOWER ARRANGEMENT	PAU	NP-SVP	23-Oct-18			23-Oct-18	23-Oct-18	23-Oct-18	N/A	26-Oct-18	26-Oct-18		29-Oct-18	29-Oct-18	COB	6,400.00	6,400.00		6,400.00	6,400.00		N/A	N/A	N/A	23-Oct-18	23-Oct-18	N/A	29-Oct-18	

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2018-10-039	Luncheon Meeting with PhilHealth Board Members/Head Office & PRO 8 Officers	PAU	Lease of Venue (Sec 53.10)	24-Oct-18			24-Oct-18	24-Oct-18	24-Oct-18	N/A	24-Oct-18	24-Oct-18		29-Oct-18	29-Oct-18	COB	17,000.00	17,000.00		17,000.00	17,000.00		N/A	N/A	N/A	24-Oct-18	24-Oct-18	N/A	29-Oct-18	
2018-10-040	Press Conference	PAU	Lease of Venue (Sec 53.10)	24-Oct-18			24-Oct-18	24-Oct-18	24-Oct-18	N/A				15-Oct-18	15-Oct-18	COB	18,000.00	18,000.00		18,000.00	18,000.00		N/A	N/A	N/A	24-Oct-18	24-Oct-18	N/A	15-Oct-18	
2018-10-041	Dinner Meeting with Satff and Socials	PAU	Lease of Venue (Sec 53.10)	24-Oct-18			24-Oct-18	24-Oct-18	24-Oct-18	N/A	24-Oct-18	24-Oct-18		29-Oct-18	29-Oct-18	COB	60,000.00	60,000.00		60,000.00	60,000.00		N/A	N/A	N/A	24-Oct-18	24-Oct-18	N/A	29-Oct-18	
2018-10-042	BACKDROP (ALAGA KA) WITH INSTALLATION	PAU	NP-SVP	24-Oct-18			24-Oct-18	24-Oct-18	24-Oct-18	N/A	26-Oct-18	26-Oct-18		28-Oct-18	28-Oct-18	COB	5,666.00	5,666.00		4,500.00	4,500.00		N/A	N/A	N/A	24-Oct-18	24-Oct-18	N/A	28-Oct-18	
2018-10-043	PHOTOWALL	PAU	NP-SVP	24-Oct-18			24-Oct-18	24-Oct-18	24-Oct-18	N/A	25-Oct-18	25-Oct-18		27-Oct-18	27-Oct-18	COB	960.00	960.00		960.00	960.00		N/A	N/A	N/A	24-Oct-18	24-Oct-18	N/A	27-Oct-18	
2018-10-044	TARPAULIN PRINTING	LHIO Maasin	NP-SVP	24-Oct-18			24-Oct-18	24-Oct-18	24-Oct-18	N/A	06-Nov-18	06-Nov-18		13-Nov-18	13-Nov-18	COB	1,300.00	1,300.00		930.00	930.00		N/A	N/A	N/A	24-Oct-18	24-Oct-18	N/A	13-Nov-18	
2018-10-045	FLASH DRIVE; HP 201A Original laserjet Toner Cartridge	LHIO Catarman	NP-SVP	25-Oct-18			25-Oct-18	25-Oct-18	25-Oct-18	N/A	12-Dec-18	12-Dec-18		07-Jan-18	07-Jan-18	COB	45,397.00	45,397.00		45,560.00	45,560.00		N/A	N/A	N/A	25-Oct-18	25-Oct-18	N/A	07-Jan-18	
2018-10-047	PhilHealth Podium Seal	PAU	NP-SVP	25-Oct-18			25-Oct-18	25-Oct-18	25-Oct-18	N/A	26-Oct-18	26-Oct-18		27-Oct-18	27-Oct-18	COB	1,575.00	1,575.00		1,200.00	1,200.00		N/A	N/A	N/A	25-Oct-18	25-Oct-18	N/A	27-Oct-18	
2018-10-048	ASSORTED CANDIES	GSU	NP-SVP	25-Oct-18			25-Oct-18	25-Oct-18	25-Oct-18	N/A	26-Oct-18	26-Oct-18		26-Oct-18	26-Oct-18	COB	1,050.00	1,050.00		1,050.00	1,050.00		N/A	N/A	N/A	25-Oct-18	25-Oct-18	N/A	26-Oct-18	
2018-10-049	COFFEE; CANDIES; DISPOSABLE CUPS; DISPOSABLE GLASS; TISSUE	LHIO Tacloban	NP-SVP	25-Oct-18			25-Oct-18	25-Oct-18	25-Oct-18	N/A						COB	10,110.50	10,110.50		10,110.50	10,110.50		N/A	N/A	N/A	25-Oct-18	25-Oct-18	N/A		
2018-10-050	Conduct of Personal Mastery Training and Interpersonal Mastery Training	HRU	Lease of Venue (Sec 53.10)	29-Oct-18			29-Oct-18	29-Oct-18	29-Oct-18	N/A	30-Oct-18	30-Oct-18		09-Nov-18	09-Nov-18	COB	69,000.00	69,000.00		69,000.00	69,000.00		N/A	N/A	N/A	29-Oct-18	29-Oct-18	N/A	09-Nov-18	
2018-10-051	SPECIAL PAPER, SHORT	LHIO Catbalogan	NP-SVP	29-Oct-18			29-Oct-18	29-Oct-18	29-Oct-18	N/A	30-Oct-18	30-Oct-18		13-Nov-18	13-Nov-18	COB	1,740.00	1,740.00		1,015.00	1,015.00		N/A	N/A	N/A	29-Oct-18	29-Oct-18	N/A	13-Nov-18	
2018-10-052	NATIVE BAGS	PAU	NP-SVP	26-Oct-18			26-Oct-18	26-Oct-18	26-Oct-18	N/A				15-Oct-18	15-Oct-18	COB	5,100.00	5,100.00		5,100.00	5,100.00		N/A	N/A	N/A	26-Oct-18	26-Oct-18	N/A	15-Oct-18	
2018-11-001	Conduct of Employers Forum @ LHIO Borongan Area	LHIO Borongan	NP-SVP	05-Nov-18			05-Nov-18	05-Nov-18	05-Nov-18	N/A	06-Nov-18	06-Nov-18		07-Nov-18	07-Nov-18	COB	27,925.00	27,925.00		27,925.00	27,925.00		N/A	N/A	N/A	05-Nov-18	05-Nov-18	N/A	07-Nov-18	
2018-11-002	Procurement of Gasoline for PRO 8 Corporate Vehicles & Generator Set	Naval SO	NP-SVP	05-Nov-18			05-Nov-18	05-Nov-18	05-Nov-18	N/A	06-Nov-18	07-Dec-18				COB	50,620.80	50,620.80		50,620.80	50,620.80		N/A	N/A	N/A	05-Nov-18	05-Nov-18	N/A		
2018-11-003	Procurement of Gasoline for PRO 8 Corporate Vehicles & Generator Set	Calbayog SO	NP-SVP	05-Nov-18			05-Nov-18	05-Nov-18	05-Nov-18	N/A	10-Sep-18	27-Dec-18				COB	9,600.00	9,600.00		9,600.00	9,600.00		N/A	N/A	N/A	05-Nov-18	05-Nov-18	N/A		
2018-11-004	INCLUSIVE OF 6 REVIEW CLASSES, REVIEW MATERIALS, COACHING SESSIONS AND VENUE	HRU	NP-SVP	05-Nov-18			05-Nov-18	05-Nov-18	05-Nov-18	N/A	15-Nov-18	15-Nov-18		17-Nov-18	17-Nov-18	COB	90,000.00	90,000.00		61,600.00	61,600.00		N/A	N/A	N/A	05-Nov-18	05-Nov-18	N/A	17-Nov-18	
2018-11-005	COFFEE; COFFEE STIRRER; ASSORTED CANDIES, DISPOSABLE CUPS; STYRO CUPS; TISSUE; ALCOHOL	Naval SO	NP-SVP	06-Nov-18			06-Nov-18	06-Nov-18	06-Nov-18	N/A	15-Nov-18	15-Nov-18		04-Dec-18	04-Dec-18	COB	14,053.80	14,053.80		14,053.50	14,053.50		N/A	N/A	N/A	06-Nov-18	06-Nov-18	N/A	04-Dec-18	
2018-11-006	Cable Subscription	Calbayog SO	Direct Contracting (Sec. 50)	06-Nov-18			06-Nov-18	06-Nov-18	06-Nov-18	N/A	07-Nov-18	14-Dec-18				COB	4,320.00	4,320.00		4,320.00	4,320.00		N/A	N/A	N/A	06-Nov-18	06-Nov-18	N/A		
2018-11-008	Procurement of Gasoline for PRO 8 Corporate Vehicles & Generator Set	LHIO Cathalogan	NP-SVP	07-Nov-18			07-Nov-18	07-Nov-18	07-Nov-18	N/A	07-Nov-18	07-Dec-18				COB	113,400.00	113,400.00		113,400.00	113,400.00		N/A	N/A	N/A	07-Nov-18	07-Nov-18	N/A		
2018-11-009	Conduct of Employers Forum @ LHIO Cathalogan Area	LHIO Cathalogan	Lease of Venue (Sec 53.10)	07-Nov-18			07-Nov-18	07-Nov-18	07-Nov-18	N/A	09-Nov-18	09-Nov-18		13-Nov-18	13-Nov-18	COB	25,000.00	25,000.00		25,000.00	25,000.00		N/A	N/A	N/A	07-Nov-18	07-Nov-18	N/A	13-Nov-18	
2018-11-011	REPAIRS & MAINTENANCE OF CORPORATE VEHICLES, 40,000 km Check-up; Replace oil lubricants, A/C Evaporator cleaning	GSU	Direct Contracting (Sec. 50)	09-Nov-18			09-Nov-18	09-Nov-18	09-Nov-18	N/A	09-Nov-18	09-Nov-18		26-Nov-18	26-Nov-18	COB	19,353.75	19,353.75		19,353.75	19,353.75		N/A	N/A	N/A	09-Nov-18	09-Nov-18	N/A	26-Nov-18	
2018-11-012	REPAIRS & MAINTENANCE OF CORPORATE VEHICLES, 30,000 km check-up; Change oil and oil filter service	GSU	Direct Contracting (Sec. 50)	09-Nov-18			09-Nov-18	09-Nov-18	09-Nov-18	N/A	13-Nov-18	13-Nov-18		24-Nov-18	24-Nov-18	COB	5,267.75	5,267.75		5,267.75	5,267.75		N/A	N/A	N/A	09-Nov-18	09-Nov-18	N/A	24-Nov-18	
2018-11-013	REPAIRS & MAINTENANCE OF CORPORATE VEHICLES, 105,000 km check-up; Change oil and oil filter service	GSU	Direct Contracting (Sec. 50)	09-Nov-18			09-Nov-18	09-Nov-18	09-Nov-18	N/A	09-Nov-18	09-Nov-18		16-Nov-18	16-Nov-18	COB	8,733.34	8,733.34		8,733.34	8,733.34		N/A	N/A	N/A	09-Nov-18	09-Nov-18	N/A	16-Nov-18	
2018-11-015	VAWC TRAINING	HRU	NP-SVP	12-Nov-18			12-Nov-18	12-Nov-18	12-Nov-18	N/A	12-Nov-18	12-Nov-18		12-Nov-18	12-Nov-18	COB	17,500.00	17,500.00		17,500.00	17,500.00		N/A	N/A	N/A	12-Nov-18	12-Nov-18	N/A	12-Nov-18	
2018-11-016	REPAIRS & MAINTENANCE OF CORPORATE VEHICLES, 40,000 KM Check-up; Replace oil lubricants	GSU	Direct Contracting (Sec. 50)	13-Nov-18			13-Nov-18	13-Nov-18	13-Nov-18	N/A	13-Nov-18	13-Nov-18		26-Nov-18	26-Nov-18	COB	16,187.51	16,187.51		16,187.51	16,187.51		N/A	N/A	N/A	13-Nov-18	13-Nov-18	N/A	26-Nov-18	
2018-11-017	REPAIRS & MAINTENANCE OF CORPORATE VEHICLES, 155, 000 KM CHECK UP & CHANGE OIL AND OIL FILTER SERVICE	GSU	Direct Contracting (Sec. 50)	13-Nov-18			13-Nov-18	13-Nov-18	13-Nov-18	N/A	13-Nov-18	13-Nov-18		26-Nov-18	26-Nov-18	COB	6,394.15	6,394.15		6,394.15	6,394.15		N/A	N/A	N/A	13-Nov-18	13-Nov-18	N/A	26-Nov-18	
2018-11-018	REPAIRS & MAINTENANCE OF CORPORATE VEHICLES, Wheel Aligment; Replacement of Brake Pad; Replacement of Shock Absorber Assy rear; Replacement of Signal Light leftside rear; Brake cleaning rear	GSU	NP-SVP	13-Nov-18			13-Nov-18	13-Nov-18	13-Nov-18	N/A	13-Nov-18	13-Nov-18		16-Nov-18	16-Nov-18	COB	11,944.80	11,944.80		11944.8	11,944.80		N/A	N/A	N/A	13-Nov-18	13-Nov-18	N/A	16-Nov-18	
2018-11-019	LHIO HCI FORUM & YEAR-END ASSESSMENT (Catering services)	GSU	NP-SVP	13-Nov-18			13-Nov-18	13-Nov-18	13-Nov-18	N/A	29-Nov-18	29-Nov-18		03-Dec-18	03-Dec-18	COB	62,675.00	62,675.00		62675	62,675.00		N/A	N/A	N/A	13-Nov-18	13-Nov-18	N/A	03-Dec-18	
2018-11-020	Cable Subscription	Naval SO	Direct Contracting (Sec. 50)	14-Nov-18			14-Nov-18	14-Nov-18	14-Nov-18	N/A	14-Nov-18	14-Dec-18				COB	4,320.00	4,320.00		4,320.00	4,320.00		N/A	N/A	N/A	14-Nov-18	14-Nov-18	N/A		
2018-11-021	TACLOBAN LHIO FAMILY DAY (Catering services)	LHIO Tacloban	NP-SVP	14-Nov-18			14-Nov-18	14-Nov-18	14-Nov-18	N/A	14-Nov-18	14-Nov-18		17-Nov-18	17-Nov-18	COB	11,865.00	11,865.00		11,865.00	11,865.00		N/A	N/A	N/A	14-Nov-18	14-Nov-18	N/A	17-Nov-18	
2018-11-022	Conduct of Fraud Prevention Awareness Forum with Health Care Providers in Eastern Visayas	Legal Unit	Lease of Venue (Sec 53.10)	14-Nov-18			14-Nov-18	14-Nov-18	14-Nov-18	N/A	16-Nov-18	16-Nov-18		12-Dec-18	12-Dec-18	COB	233,250.00	233,250.00		233,250.00	233,250.00		N/A	N/A	N/A	14-Nov-18	14-Nov-18	N/A	12-Dec-18	
2018-11-023	Tarpaulin Printing	FOD	NP-SVP	14-Nov-18			14-Nov-18	14-Nov-18	14-Nov-18	N/A	14-Nov-18	14-Nov-18		23-Nov-18	23-Nov-18	COB	3,480.00	3,480.00		3,480.00	3,480.00		N/A	N/A	N/A	14-Nov-18	14-Nov-18	N/A	23-Nov-18	
2018-11-024	Specialty Paper	FOD	NP-SVP	14-Nov-18			14-Nov-18	14-Nov-18	14-Nov-18	N/A	14-Nov-18	14-Nov-18		17-Nov-18	17-Nov-18	COB	1,722.00	1,722.00		1,260.00	1,260.00		N/A	N/A	N/A	14-Nov-18	14-Nov-18	N/A	17-Nov-18	
2018-11-025	DATA FILE FOLDER	GSU	NP-SVP	15-Nov-18			15-Nov-18	15-Nov-18	15-Nov-18	N/A	26-Nov-18	26-Nov-18		28-Dec-18	28-Dec-18	COB	42,906.64	42,906.64		42,840.00	42,840.00		N/A	N/A	N/A	15-Nov-18	15-Nov-18	N/A	28-Dec-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 Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/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/ Acceptance (If applicable)	
2018-11-026	BALLPOINT PEN,, CORRECTION PEN; INDEX CARD; INK; MARKER ETC.	GSU	NP-SVP	15-Nov-18			15-Nov-18	15-Nov-18	15-Nov-18	N/A	27-Dec-18	27-Dec-18		28-Dec-18	28-Dec-18	COB	57,620.85	57,620.85		44,204.00	44,204.00		N/A	N/A	N/A	15-Nov-18	15-Nov-18	N/A	03-Jan-19	
2018-11-028	TARPAULIN PRINTING	Legal Unit	NP-SVP	15-Nov-18			15-Nov-18	15-Nov-18	15-Nov-18	N/A	16-Nov-18	16-Nov-18		16-Nov-18	16-Nov-18	COB	720.00	720.00		720.00	720.00		N/A	N/A	N/A	15-Nov-18	15-Nov-18	N/A	16-Nov-18	
2018-11-029	GLASS PLAQUE	PAU	NP-SVP	15-Nov-18			15-Nov-18	15-Nov-18	15-Nov-18	N/A	16-Nov-18	16-Nov-18		24-Nov-18	24-Nov-18	COB	2,250.00	2,250.00		2,250.00	2,250.00		N/A	N/A	N/A	15-Nov-18	15-Nov-18	N/A	24-Nov-18	
2018-11-030	Conduct of Reorientation on Risk Information Management System	QMS Core Team	Lease of Venue (Sec 53.10)	16-Nov-18			16-Nov-18	16-Nov-18	16-Nov-18	N/A	16-Nov-18	16-Nov-18		22-Nov-18	22-Nov-18	COB	67,500.00	67,500.00		67,500.00	67,500.00		N/A	N/A	N/A	16-Nov-18	16-Nov-18	N/A	22-Nov-18	
2018-11-031	Lecture Notebook re:Conduct of Reorientation on Risk Information Management System	QMS Core Team	NP-SVP	16-Nov-18			16-Nov-18	16-Nov-18	16-Nov-18	N/A	16-Nov-18	16-Nov-18		19-Nov-18	19-Nov-18	COB	1,215.00	1,215.00		1,215.00	1,215.00		N/A	N/A	N/A	16-Nov-18	16-Nov-18	N/A	19-Nov-18	
2018-11-032	PILOT TESTING OF MIS (2 snacks AND LUNCH for 2 days)	FOD	NP-SVP	16-Nov-18			16-Nov-18	16-Nov-18	16-Nov-18	N/A	16-Nov-18	16-Nov-18		21-Nov-18	21-Nov-18	COB	16,800.00	16,800.00		16,800.00	16,800.00		N/A	N/A	N/A	16-Nov-18	16-Nov-18	N/A	21-Nov-18	
2018-11-033	Conduct of MSD Year-End Assessment and GAD Activity	FOD	Lease of Venue (Sec 53.10)	19-Nov-18			19-Nov-18	19-Nov-18	19-Nov-18	N/A	19-Nov-18	19-Nov-18		23-Nov-18	23-Nov-18	COB	45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	N/A	19-Nov-18	19-Nov-18	N/A	23-Nov-18	
2018-11-034	Conduct of HCDMD GAD Activity 2018	HCDMD	Lease of Venue (Sec 53.10)	19-Nov-18			19-Nov-18	19-Nov-18	19-Nov-18	N/A	19-Nov-18	19-Nov-18		08-Dec-18	08-Dec-18	COB	39,192.00	39,192.00		39,192.00	39,192.00		N/A	N/A	N/A	19-Nov-18	19-Nov-18	N/A	08-Dec-18	
2018-11-035	TOKENS (NATIVE BAG WITH SOUVENIR SHIRT	QMS Core Team	NP-SVP	19-Nov-18			19-Nov-18	19-Nov-18	19-Nov-18	N/A	19-Nov-18	19-Nov-18		22-Nov-18	22-Nov-18	COB	2,400.00	2,400.00		2,400.00	2,400.00		N/A	N/A	N/A	19-Nov-18	19-Nov-18	N/A	22-Nov-18	
2018-11-036	Conduct of Reorientation on Risk Information Management System (Candies)	QMS Core Team	NP-SVP	19-Nov-18			19-Nov-18	19-Nov-18	19-Nov-18	N/A	19-Nov-18	19-Nov-18		19-Nov-18	19-Nov-18	COB	1,149.75	1,149.75		1,095.00	1,095.00		N/A	N/A	N/A	19-Nov-18	19-Nov-18	N/A	19-Nov-18	
2018-11-037	HDMI Cable; UTP Cable; Keyboard, Mouse; RJ Connectors; UPS	ITMS & Naval SO	NP-SVP	19-Nov-18			19-Nov-18	19-Nov-18	19-Nov-18	N/A				03-Dec-18	03-Dec-18	COB	49,842.99	49,842.99		49,842.99	49,842.99		N/A	N/A	N/A	19-Nov-18	19-Nov-18	N/A	03-Dec-18	
2018-11-038	Conduct of FOD Operations Summit (CY 2018 Year-End Assessment & Planning Workshop for CY 2019)	FOD	Lease of Venue (Sec 53.10)	22-Nov-18			22-Nov-18	22-Nov-18	22-Nov-18	N/A	22-Nov-18	22-Nov-18		24-Nov-18	24-Nov-18	COB	202,020.00	202,020.00		202,020.00	202,020.00		N/A	N/A	N/A	22-Nov-18	22-Nov-18	N/A	24-Nov-18	
2018-11-039	Conduct of PhilHealth Coordinators' Forum (Meals)	LHIO Borongan	NP-SVP	23-Nov-18			23-Nov-18	23-Nov-18	23-Nov-18	N/A	26-Nov-18	26-Nov-18		26-Nov-18	26-Nov-18	COB	9,900.00	9,900.00		9,900.00	9,900.00		N/A	N/A	N/A	23-Nov-18	23-Nov-18	N/A	26-Nov-18	
2018-11-040	Conduct of Training on Organizational Effectiveness	ASS	Lease of Venue (Sec 53.10)	23-Nov-18			23-Nov-18	23-Nov-18	23-Nov-18	N/A	23-Nov-18	23-Nov-18		06-Dec-18	06-Dec-18	COB	111,000.00	111,000.00		111,000.00	111,000.00		N/A	N/A	N/A	23-Nov-18	23-Nov-18	N/A	05-Dec-18	
2018-11-041	Tetra Juice and Fudgee Bar	FOD	NP-SVP	23-Nov-18			23-Nov-18	23-Nov-18	23-Nov-18	N/A	23-Nov-18	23-Nov-18		29-Nov-18	29-Nov-18	COB	13,900.00	13,900.00		13,900.00	13,900.00		N/A	N/A	N/A	23-Nov-18	23-Nov-18	N/A	29-Nov-18	
2018-11-042	Business Cards	FOD	NP-SVP	23-Nov-18			23-Nov-18	23-Nov-18	23-Nov-18	N/A	06-Dec-18	06-Dec-18		28-Dec-18	28-Dec-18	COB	3,150.00	3,150.00		3,150.00	3,150.00		N/A	N/A	N/A	23-Nov-18	23-Nov-18	N/A	28-Dec-18	
2018-11-043	Tarpaulin Printing, Mug With Print, Button pin with print (2.25"), colored,	HRU	NP-SVP	26-Nov-18			26-Nov-18	26-Nov-18	26-Nov-18	N/A	27-Nov-18	27-Nov-18		10-Dec-18	10-Dec-18	COB	6,415.50	6,415.50		6,110.00	6,110.00		N/A	N/A	N/A	26-Nov-18	26-Nov-18	N/A	10-Dec-18	
2018-12-001	TARPAULIN PRINTING re: ALAGA KA ACTIVITY	PAU	NP-SVP	03-Dec-18			03-Dec-18	03-Dec-18	03-Dec-18	N/A	04-Dec-18	04-Dec-18		06-Dec-18	06-Dec-18	COB	2,880.00	2,880.00		2,880.00	2,880.00		N/A	N/A	N/A	03-Dec-18	03-Dec-18	N/A	06-Dec-18	
2018-12-002	TACLOBANLHIO YEAR END ASSESSMENT, Meals	PAU	NP-SVP	03-Dec-18			03-Dec-18	03-Dec-18	03-Dec-18	N/A	10-Dec-18	10-Dec-18		21-Dec-18	21-Dec-18	COB	19,840.00	19,840.00		19,840.00	19,840.00		N/A	N/A	N/A	03-Dec-18	03-Dec-18	N/A	21-Dec-18	
2018-12-003	ALAGA KA ACTIVITY, RAFFLE PRIZES (Plastic Dish Cabinet, Water Jug, Pail etc.)	FMS	NP-SVP	03-Dec-18			03-Dec-18	03-Dec-18	03-Dec-18	N/A	03-Dec-18	03-Dec-18		04-Dec-18	04-Dec-18	COB	9,980.00	9,980.00		420.00	420.00		N/A	N/A	N/A	03-Dec-18	03-Dec-18	N/A	04-Dec-18	
2018-12-004	ALAGA KA ACTIVITY (GAME PRIZES)	FMS	NP-SVP	03-Dec-18			03-Dec-18	03-Dec-18	03-Dec-18	N/A	03-Dec-18	03-Dec-18		05-Dec-18	05-Dec-18	COB	9,572.50	9,572.50		10,052.50	10,052.50		N/A	N/A	N/A	03-Dec-18	03-Dec-18	N/A	05-Dec-18	
2018-12-006	PhilHealth CARES Forum	CARES	NP-SVP	04-Dec-18			04-Dec-18	04-Dec-18	04-Dec-18	N/A	05-Dec-18	05-Dec-18		07-Dec-18	07-Dec-18	COB	14,105.00	14,105.00		11,700.00	11,700.00		N/A	N/A	N/A	04-Dec-18	04-Dec-18	N/A	07-Dec-18	
2018-12-007	ADDITIONAL MEALS	LHIO Ormoc	Lease of Venue (Sec 53.10)	04-Dec-18			04-Dec-18	04-Dec-18	04-Dec-18	N/A				29-Oct-18	29-Oct-18	COB	8,400.00	8,400.00		8,400.00	8,400.00		N/A	N/A	N/A	04-Dec-18	04-Dec-18	N/A	29-Oct-18	
2018-12-008	ADDITONAL SNACKS FOR PRESS CONFERENCE	LHIO Ormoc	Lease of Venue (Sec 53.10)	04-Dec-18			04-Dec-18	04-Dec-18	04-Dec-18	N/A	05-Dec-18	05-Dec-18		06-Dec-18	06-Dec-18	COB	1,800.00	1,800.00		15,000.00	15,000.00		N/A	N/A	N/A	04-Dec-18	04-Dec-18	N/A	06-Dec-18	
2018-12-009	ADDITIONAL FOOD FOR ALAGA KA ACTIVITY	LHIO Ormoc	NP-SVP	04-Dec-18			04-Dec-18	04-Dec-18	04-Dec-18	N/A				30-Oct-18	30-Oct-18	COB	8,675.00	8,675.00		8,675.00	8,675.00		N/A	N/A	N/A	04-Dec-18	04-Dec-18	N/A	30-Oct-18	
2018-12-010	THHN WIRE, 22M2, MANUAL TRANSFER, CIRCUIT BREAKER, ETC	Calbayog SO	NP-SVP	04-Dec-18			04-Dec-18	04-Dec-18	04-Dec-18	N/A	05-Dec-18	05-Dec-18		06-Dec-18	06-Dec-18	COB	11,597.25	11,597.25		11,045.00	11,045.00		N/A	N/A	N/A	04-Dec-18	04-Dec-18	N/A	06-Dec-18	
2018-12-011	Conduct of PRO 8 Christmas Party 2018	PRO 8	Lease of Venue (Sec 53.10)	04-Dec-18			04-Dec-18	04-Dec-18	04-Dec-18	N/A	05-Dec-18	05-Dec-18		06-Dec-18	06-Dec-18	COB	205,800.00	205,800.00		205,800.00	205,800.00		N/A	N/A	N/A	04-Dec-18	04-Dec-18	N/A	06-Dec-18	
2018-12-012	BALLOONS, COLUMN	PRO 8	NP-SVP	05-Dec-18			05-Dec-18	05-Dec-18	05-Dec-18	N/A				06-Dec-18	06-Dec-18	COB	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	05-Dec-18	05-Dec-18	N/A	06-Dec-18	
2018-12-013	HEAVY SNACKS WITH DRINKS	PRO 8	NP-SVP	05-Dec-18			05-Dec-18	05-Dec-18	05-Dec-18	N/A	05-Dec-18	05-Dec-18		06-Dec-18	06-Dec-18	COB	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	05-Dec-18	05-Dec-18	N/A	06-Dec-18	
2018-12-014	RENTAL OF LIGHTS AND SOUNDS WITH SMOKE MACHINE	PRO 8	NP-SVP	05-Dec-18			05-Dec-18	05-Dec-18	05-Dec-18	N/A	05-Dec-18	05-Dec-18		06-Dec-18	06-Dec-18	COB	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	05-Dec-18	05-Dec-18	N/A	06-Dec-18	
2018-12-015	GIVEAWAYS (GROCERY PACKS)	PRO 8	NP-SVP	05-Dec-18			05-Dec-18	05-Dec-18	05-Dec-18	N/A	05-Dec-18	05-Dec-18		05-Dec-18	06-Dec-18	COB	34,900.00	34,900.00		34,900.00	34,900.00		N/A	N/A	N/A	05-Dec-18	05-Dec-18	N/A	06-Dec-18	
2018-12-016	VIDEOGRAPHER & PHOTOGRAPHER	PRO 8	NP-SVP	05-Dec-18			05-Dec-18	05-Dec-18	05-Dec-18	N/A	05-Dec-18	05-Dec-18		06-Dec-18	06-Dec-18	COB	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	05-Dec-18	05-Dec-18	N/A	06-Dec-18	
2018-12-017	MEALS (1 SNACK AND LUNCH)	LHIO Catarman	NP-SVP	05-Dec-18			05-Dec-18	05-Dec-18	05-Dec-18	N/A	12-Dec-18	12-Dec-18		17-Dec-18	17-Dec-18	COB	5,680.00	5,680.00		5,600.00	5,600.00		N/A	N/A	N/A	05-Dec-18	05-Dec-18	N/A	17-Dec-18	
2018-12-018	Raffle Prizes (USB, Powerbank, Bluetooth Speaker)	Legal Unit	NP-SVP	05-Dec-18			05-Dec-18	05-Dec-18	05-Dec-18	N/A	05-Dec-18	05-Dec-18		06-Dec-18	06-Dec-18	COB	10,980.00	10,980.00		10,980.00	10,980.00		N/A	N/A	N/A	05-Dec-18	05-Dec-18	N/A	06-Dec-18	
2018-12-019	Conduct of 4th Quarter 2018 PAIMS and Collection Section Assessment	FOD	Lease of Venue (Sec 53.10)	06-Dec-18			06-Dec-18	06-Dec-18	06-Dec-18	N/A	14-Dec-18	14-Dec-18		13-Dec-18	13-Dec-18	COB	16,100.00	16,100.00		16,100.00	16,100.00		N/A	N/A	N/A	06-Dec-18	06-Dec-18	N/A	13-Dec-18	
2018-12-020	DECORATIONS AND PHOTO BOOTH	MSD	NP-SVP	06-Dec-18			06-Dec-18	06-Dec-18	06-Dec-18	N/A	06-Dec-18	06-Dec-18		06-Dec-18	06-Dec-18	COB	18,000.00	18,000.00		18,000.00	18,000.00		N/A	N/A	N/A	06-Dec-18	06-Dec-18	N/A	06-Dec-18	
2018-12-021	Conduct of Employers Forum @ Naval SO Area	Naval SO	Lease of Venue (Sec 53.10)	07-Dec-18			07-Dec-18	07-Dec-18	07-Dec-18	N/A	12-Dec-18	12-Dec-18		17-Dec-18	17-Dec-18	COB	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	07-Dec-18	07-Dec-18	N/A	17-Dec-18	
2018-12-022	REPAIRS & MAINTENANCE OF CORPORATE VEHICLES, wheel Alignment	GSU	NP-SVP	07-Dec-18			07-Dec-18	07-Dec-18	07-Dec-18	N/A	12-Dec-18	12-Dec-18		22-Dec-18	27-Dec-18	COB	1,108.80	1,108.80		1,108.80	1,108.80		N/A	N/A	N/A	07-Dec-18	07-Dec-18	N/A	27-Dec-18	
2018-12-023	Conduct of FOD GAD/Family Day	LHIO Ormoc	NP-SVP	07-Dec-18			07-Dec-18	07-Dec-18	07-Dec-18	N/A	12-Dec-18	12-Dec-18		19-Dec-18	19-Dec-18	COB	11,928.00	11,928.00		11,928.00	11,928.00		N/A	N/A	N/A	07-Dec-18	07-Dec-18	N/A	15-Dec-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 Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/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/ Acceptance (If applicable)	
2018-12-025	REPAIRS & MAINTENANCE OF CORPORATE VEHICLES, 190,000km Check-up; Change oil & oil filter service; replacement of pad light bulb, repacement of reace rotor disc; replacement of brake pad	MSD	NP-SVP	07-Dec-18			07-Dec-18	07-Dec-18	07-Dec-18	N/A	12-Dec-18	12-Dec-18		29-Dec-18	29-Dec-18	COB	20,916.08	20,916.08		20,916.08	20,916.08		N/A	N/A	N/A	07-Dec-18	07-Dec-18	N/A	29-Dec-18	
2018-12-026	Conduct of Employers Forum @ LHIO Ormoc Area	LHIO Ormoc	Lease of Venue (Sec 53.10)	10-Dec-18			10-Dec-18	10-Dec-18	10-Dec-18	N/A	12-Dec-18	12-Dec-18		12-Dec-18	12-Dec-18	COB	40,250.00	40,250.00		40,250.00	40,250.00		N/A	N/A	N/A	10-Dec-18	10-Dec-18	N/A	13-Dec-18	
2018-12-028	Conduct of 4th MANCOM Meeting	Planning Unit	NP-SVP	10-Dec-18			10-Dec-18	10-Dec-18	10-Dec-18	N/A	12-Dec-18	12-Dec-18		20-Dec-18	20-Dec-18	COB	40,500.00	40,500.00		40,500.00	40,500.00		N/A	N/A	N/A	10-Dec-18	10-Dec-18	N/A	20-Dec-18	
2018-12-029	Conduct of Forum with Private Lying-In Clinic	LHIO Ormoc	Lease of Venue (Sec 53.10)	10-Dec-18			10-Dec-18	10-Dec-18	10-Dec-18	N/A	12-Dec-18	12-Dec-18		12-Dec-18	12-Dec-18	COB	8,750.00	8,750.00		8,750.00	8,750.00		N/A	N/A	N/A	10-Dec-18	10-Dec-18	N/A	12-Dec-18	
2018-12-031	CONDUCT OF IT COORDINATORS FORUM	ITMS	NP-SVP	10-Dec-18			10-Dec-18	10-Dec-18	10-Dec-18	N/A	14-Dec-18	14-Dec-18		17-Dec-18	17-Dec-18	COB	18,500.00	18,500.00		18,000.00	18,000.00		N/A	N/A	N/A	10-Dec-18	10-Dec-18	N/A	17-Dec-18	
2018-12-032	TARPAULIN PRINTING RE: ALAGA KA IN BALANGIGA	PAU	NP-SVP	10-Dec-18			10-Dec-18	10-Dec-18	10-Dec-18	N/A	12-Dec-18	12-Dec-18		13-Dec-18	13-Dec-18	COB	1,713.75	1,713.75		1,563.75	1,563.75		N/A	N/A	N/A	10-Dec-18	10-Dec-18	N/A	13-Dec-18	
2018-12-033	Conduct of ORVP Year-End Assessment and GAD Activity	ORVP	Lease of Venue (Sec 53.10)	11-Dec-18			11-Dec-18	11-Dec-18	11-Dec-18	N/A	21-Dec-18	21-Dec-18		21-Dec-18	21-Dec-18	COB	29,150.00	29,150.00		29,150.00	29,150.00		N/A	N/A	N/A	11-Dec-18	11-Dec-18	N/A	21-Dec-18	
2018-12-034	Meals for the Conduct of GAD/Family Day	LHIO Borongan	NP-SVP	11-Dec-18			11-Dec-18	11-Dec-18	11-Dec-18	N/A				22-Dec-18	22-Dec-18	COB	7,384.00	7,384.00		7,384.00	7,384.00		N/A	N/A	N/A	11-Dec-18	11-Dec-18	N/A	22-Dec-18	
2018-12-035	RAFFLE PRIZES RE: ALAGA KA ACTIVITY	PAU	NP-SVP	11-Dec-18			11-Dec-18	11-Dec-18	11-Dec-18	N/A	12-Dec-18	12-Dec-18		13-Dec-18	13-Dec-18	COB	11,239.00	11,239.00		11,239.00	11,239.00		N/A	N/A	N/A	11-Dec-18	11-Dec-18	N/A	13-Dec-18	
2018-12-036	GIVEAWAYS (GROCERY PACKS) RE: ALAGA KA ACTIVITY	PAU	NP-SVP	11-Dec-18			11-Dec-18	11-Dec-18	11-Dec-18	N/A	12-Dec-18	12-Dec-18		13-Dec-18	13-Dec-18	COB	8,708.00	8,708.00		29,203.20	29,203.20		N/A	N/A	N/A	11-Dec-18	11-Dec-18	N/A	13-Dec-18	
2018-12-037	ADVISORY ON DEADLINE OF PAYMENT	PAU	NP-SVP	12-Dec-18			12-Dec-18	12-Dec-18	12-Dec-18	N/A	17-Dec-18	17-Dec-18		19-Dec-18	19-Dec-18	COB	7,840.00	7,840.00		7,840.00	7,840.00		N/A	N/A	N/A	12-Dec-18	12-Dec-18	N/A	19-Dec-18	
2018-12-038	BROCHURES ON NO BALANCE BILLING	PAU	NP-SVP	12-Dec-18			12-Dec-18	12-Dec-18	12-Dec-18	N/A	17-Dec-18	17-Dec-18		28-Dec-18	03-Jan-19	COB	21,750.00	21,750.00		21,750.00	21,750.00		N/A	N/A	N/A	12-Dec-18	12-Dec-18	N/A	03-Jan-19	
2018-12-039	BROCHURES ON MAGSEGURO MAG 4M NA	PAU	NP-SVP	12-Dec-18			12-Dec-18	12-Dec-18	12-Dec-18	N/A	17-Dec-18	17-Dec-18		28-Dec-18	03-Jan-19	COB	27,750.00	27,750.00		27,750.00	27,750.00		N/A	N/A	N/A	12-Dec-18	12-Dec-18	N/A	03-Jan-19	
2018-12-040	REMOTE CLICKER; FLASH DRIVE; HEADSET; DVD REWRITABLE	SBAC	NP-SVP	12-Dec-18			12-Dec-18	12-Dec-18	12-Dec-18	N/A	17-Dec-18	17-Dec-18		18-Dec-18	18-Dec-18	COB	14,695.00	14,695.00		12,566.00	12,566.00		N/A	N/A	N/A	12-Dec-18	12-Dec-18	N/A	18-Dec-18	
2018-12-041	Conduct of FOD GAD/Family Day	GAD	Lease of Venue (Sec 53.10)	13-Dec-18			13-Dec-18	13-Dec-18	13-Dec-18	N/A	14-Dec-18	14-Dec-18		17-Dec-18	17-Dec-18	COB	12,400.00	12,400.00		12,400.00	12,400.00		N/A	N/A	N/A	13-Dec-18	13-Dec-18	N/A	17-Dec-18	
2018-12-042	Conduct of Meeting with the Provincial Government and Medical Directors of Eastern Samar	c/o OAVP-Area III	Lease of Venue (Sec 53.10)	13-Dec-18			13-Dec-18	13-Dec-18	13-Dec-18	N/A	13-Dec-18	13-Dec-18		15-Dec-18	15-Dec-18	COB	102,845.00	102,845.00		102,845.00	102,845.00		N/A	N/A	N/A	13-Dec-18	13-Dec-18	N/A	15-Dec-18	
2018-12-043	Conduct of Meeting with Chief of Hospital of the Eastern Visayas Regional Medical Center	c/o OAVP-Area III	Lease of Venue (Sec 53.10)	13-Dec-18			13-Dec-18	13-Dec-18	13-Dec-18	N/A	14-Dec-18	14-Dec-18		14-Dec-18	14-Dec-18	COB	17,500.00	17,500.00		17,500.00	17,500.00		N/A	N/A	N/A	13-Dec-18	13-Dec-18	N/A	14-Dec-18	
2018-12-044	Conduct of Multi-Stakeholders Forum and ALAGA KA Activity	c/o OAVP-Area III	Lease of Venue (Sec 53.10)	13-Dec-18			13-Dec-18	13-Dec-18	13-Dec-18	N/A	13-Dec-18	13-Dec-18		14-Dec-18	14-Dec-18	COB	163,800.00	163,800.00		163,800.00	163,800.00		N/A	N/A	N/A	13-Dec-18	13-Dec-18	N/A	14-Dec-18	
2018-12-045	VAN RENTAL FOR 2 DAYS	c/o OAVP-Area III	NP-SVP	14-Dec-18			14-Dec-18	14-Dec-18	14-Dec-18	N/A	14-Dec-18	14-Dec-18		15-Dec-18	15-Dec-18	COB	12,631.58	12,631.58		12,631.58	12,631.58		N/A	N/A	N/A	14-Dec-18	14-Dec-18	N/A	15-Dec-18	
2018-12-046	LEIS FOR VIPS	c/o OAVP-Area III	NP-SVP	14-Dec-18			14-Dec-18	14-Dec-18	14-Dec-18	N/A	14-Dec-18	14-Dec-18		15-Dec-18	15-Dec-18	COB	1,890.00	1,890.00		1,890.00	1,890.00		N/A	N/A	N/A	14-Dec-18	14-Dec-18	N/A	15-Dec-18	
2018-12-048	HOTEL ACCOMMODATION FOR PHILHEALTH BOARD MEMBERS AND PRO 6 PERSONNEL	FOD	Lease of Venue (Sec 53.10)	14-Dec-18			14-Dec-18	14-Dec-18	14-Dec-18	N/A	14-Dec-18	14-Dec-18		15-Dec-18	15-Dec-18	COB	56,950.00	56,950.00		56,950.00	56,950.00		N/A	N/A	N/A	14-Dec-18	14-Dec-18	N/A	15-Dec-18	
2018-12-049	Periodic Health Examination (PHEx) 2018 (LABORATORY Exams)	LHIO Catbalogan	NP-SVP	14-Dec-18			14-Dec-18	14-Dec-18	14-Dec-18	N/A	18-Dec-18	18-Dec-18		21-Dec-18	31-Dec-18	COB	27,350.00	27,350.00		27,280.00	27,280.00		N/A	N/A	N/A	14-Dec-18	14-Dec-18	N/A	21-Dec-18	
2018-12-050	Meals for the Conduct of GAD/Family Day	LHIO Catbalogan	NP-SVP	14-Dec-18			14-Dec-18	14-Dec-18	14-Dec-18	N/A	18-Dec-18	18-Dec-18		21-Dec-18	21-Dec-18	COB	6,816.00	6,816.00		6,800.04	6,800.04		N/A	N/A	N/A	14-Dec-18	14-Dec-18	N/A	21-Dec-18	
2018-12-051	Meals for the Conduct of GAD/Family Day	Naval SO	NP-SVP	19-Dec-18			19-Dec-18	19-Dec-18	19-Dec-18	N/A	20-Dec-18	20-Dec-18		21-Dec-18	21-Dec-18	COB	2,750.00	2,750.00		2,750.00	2,750.00		N/A	N/A	N/A	19-Dec-18	19-Dec-18	N/A	21-Dec-18	
2018-12-052	Meals for the Conduct of GAD/Family Day	LHIO Maasin	NP-SVP	19-Dec-18			19-Dec-18	19-Dec-18	19-Dec-18	N/A	20-Dec-18	20-Dec-18		21-Dec-18	21-Dec-18	COB	7,952.00	7,952.00		7,952.00	7,952.00		N/A	N/A	N/A	19-Dec-18	19-Dec-18	N/A	21-Dec-18	
2018-12-053	PERSONALIZED MUGS	ORVP	NP-SVP	19-Dec-18			19-Dec-18	19-Dec-18	19-Dec-18	N/A	20-Dec-18	20-Dec-18		21-Dec-18	21-Dec-18	COB	3,750.00	3,750.00		3,750.00	3,750.00		N/A	N/A	N/A	19-Dec-18	19-Dec-18	N/A	21-Dec-18	
2018-12-054	Conduct of ORVP Year-End Assessment and GAD Activity (Materials for GAD Activity)	ORVP	NP-SVP	20-Dec-18			20-Dec-18	20-Dec-18	20-Dec-18	N/A	20-Dec-18	20-Dec-18		20-Dec-18	20-Dec-18	COB	1,069.30	1,069.30		1,069.30	1,069.30		N/A	N/A	N/A	20-Dec-18	20-Dec-18	N/A	20-Dec-18	
2018-12-055	GIFT CHECK	ASS	NP-SVP	27-Dec-18			27-Dec-18	27-Dec-18	27-Dec-18	N/A				31-Dec-18	31-Dec-18	COB	116,500.00	116,500.00		116,500.00	116,500.00		N/A	N/A	N/A	27-Dec-18	27-Dec-18	N/A	31-Dec-18	
2018-12-056	Additional Pax for Venue and Meal	FOD	Lease of Venue (Sec 53.10)	13-Dec-18			13-Dec-18	13-Dec-18	13-Dec-18	N/A				15-Dec-18	15-Dec-18	COB	12,931.00	12,931.00		12,931.00	12,931.00		N/A	N/A	N/A	13-Dec-18	13-Dec-18	N/A	15-Dec-18	
2018-12-057	Hotel Accommodation for PNP/Security Personnel and PhilHealth Officer on December 15, 2018 and Additional pax for Venue and Meal	FOD	Lease of Venue (Sec 53.10)	27-Dec-18			27-Dec-18	27-Dec-18	27-Dec-18	N/A				15-Dec-18	15-Dec-18	COB	18,225.00	18,225.00		18,225.00	18,225.00		N/A	N/A	N/A	27-Dec-18	27-Dec-18	N/A	15-Dec-18	
Total Alloted Budget of Procurement Activities																	50,094,317.72													
Total Contract Price of Procurement Activitites Conducted																	45,675,452.21													
Total Savings (Total Alloted Budget - Total Contract Price)																	4,418,865.51													

ON-GOING PROCUREMENT ACTIVITIES

ITB C18-10-09	SUPPLY, DELIVERY AND INSTALLATION OF 15KVA GENERATOR SET	MSD	Public Bidding	19-Oct-18	23-Oct-18	07-Nov-18	04-Dec-18	04-Dec-18	04-Dec-18	12-Dec-18, 17-Dec-18 & 27-Dec-18	04-Jan-19					COB	690,000.00		690,000.00	689,995.00		689,995.00	COA, TFCCCI, PHCCI, PHICEA	07-Nov-18	04-Dec-18	04-Dec-18	04-Dec-18	12-Dec-18, 17-Dec-18 & 27-Dec-18		
ITB M18-11-10	PROCUREMENT OF TONER CARTRIDGE FOR HP PRINTERS (2018 COB)	MSD	Public Bidding	07-Nov-18	08-Nov-18	N/A	16-Nov-18	16-Nov-18	16-Nov-18	16-Nov-18	27-Nov-18	07-Dec-18	11-Dec-18	27-Dec-18		COB	853,376.93	853,376.93		806,505.00	806,505.00		COA, TFCCCI, PHCCI, PHICEA	N/A	16-Nov-18	16-Nov-18	16-Nov-18	16-Nov-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 Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/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/ Acceptance (If applicable)	
ITB C18-11-11	PROCUREMENT OF VARIOUS IT EQUIPMENT (2018 COB)	ITMS	Public Bidding	07-Nov-18	10-Nov-18	04-Dec-18	04-Dec-18	04-Dec-18	04-Jan-19							COB	977,200.00		977,200.00	-			COA, TFCCCI, PHCCI, PHICEA	04-Dec-18	04-Dec-18	04-Dec-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			
2018-07-0003	RADIO BLOCKTIME (26 EPISODES FOR AIRING IN SO. LEYTE, ONCE A WEEK)	PAU	Scientific, Scholarly or Artistic Work, Exclusive Technology & Media Services	N/A	N/A	N/A	N/A	10-Jul-18	10-Jul-18		13-Jul-18	13-Jul-18				COB	18,850.00	18,850.00		18,200.00	18,200.00		N/A	N/A						
2018-07-0016	Periodic Health Examination (PHEx) 2018 (LABORATORY Exams)	ASS	NP-SVP	N/A	N/A	N/A	N/A	20-Jul-18	20-Jul-18		25-Jul-18	25-Jul-18				COB	454,355.36	454,355.36		417,165.00	417,165.00		N/A	N/A						
2018-07-0017	Periodic Health Examination (PHEx) 2018 (Consultations)	ASS	NP-SVP	N/A	N/A	N/A	N/A	20-Jul-18	20-Jul-18		07-Aug-18	07-Aug-18				COB	55,125.00	55,125.00		44,100.00	44,100.00		N/A	N/A						
2018-07-0018	Periodic Health Examination (PHEx) 2018 (Tonometry)	ASS	NP-SVP	N/A	N/A	N/A	N/A	20-Jul-18	20-Jul-18		07-Aug-18	07-Aug-18				COB	1,300.00	1,300.00		1,300.00	1,300.00		N/A	N/A						
2018-07-0019	Office Supplies	GSU	PS-DBM	N/A	N/A	N/A	N/A	20-Jul-18	20-Jul-18							COB	142,927.88	142,927.88		-			N/A	N/A						
2018-08-023	PRINT AD / SPONSORSHIP	PAU	Scientific, Scholarly or Artistic Work, Exclusive Technology & Media Services	N/A	N/A	N/A	N/A	15-Aug-18	15-Aug-18							COB	3,000.00	3,000.00		-			N/A	N/A						
2018-09-007	SUBSCRIPTION OF SMS MESSAGING SERVICE FOR TEXT BLASTING	ITMS	NP-SVP	N/A	N/A	N/A	N/A	03-Sep-18	03-Sep-18		20-Sep-18	20-Sep-18				COB	60,000.00	60,000.00		60,000.00	60,000.00		N/A	N/A						
2018-10-012	Periodic Health Examination (PHEx) 2018 (LABORATORY Exams)	LHIO Catarman	NP-SVP	11-Oct-18			11-Oct-18	11-Oct-18	11-Oct-18		16-Oct-18	16-Oct-18				COB	46,154.50	46,154.50		50,054.50	50,054.50		N/A	N/A						
2018-10-016	Periodic Health Examination (PHEx) 2018 (Physical Examinations with sensory & motor assessment)	LHIO Catarman	NP-SVP	11-Oct-18			11-Oct-18	11-Oct-18	11-Oct-18							COB	3,900.00	3,900.00		-			N/A	N/A						
2018-10-022	Check-up and repair of loose glass windows and doors in the office	GSU	NP-SVP	17-Oct-18			17-Oct-18	17-Oct-18	17-Oct-18		19-Oct-18	19-Oct-18				COB	16,660.00	16,660.00		14,000.00	14,000.00		N/A	N/A						
2018-10-046	Self-inking Stamp	LHIO Catarman	NP-SVP	25-Oct-18			25-Oct-18	25-Oct-18	25-Oct-18							COB	10,745.88	10,745.88		4,800.00	4,800.00		N/A	N/A						
2018-11-007	LEASEHOLED IMPROVEMENT, Improvement of COA Office	ASS	NP-SVP	06-Nov-18			06-Nov-18	06-Nov-18	06-Nov-18		17-Dec-18	17-Dec-18				COB	398,500.00	398,500.00		315,000.00		315,000.00	N/A	N/A						
2018-11-010	Procurement of Finger Scaners for HRIS Use	ITMS	NP-SVP	09-Nov-18			09-Nov-18	09-Nov-18	09-Nov-18							COB	440,000.00		440,000.00	-			N/A	N/A						
2018-11-027	TV ADS PLACEMENT	PAU	Scientific, Scholarly or Artistic Work, Exclusive Technology & Media Services	15-Nov-18			15-Nov-18	15-Nov-18	15-Nov-18		28-Nov-18	28-Nov-18				COB	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A						
2018-12-024	MAILING SERVICES FOR PRO 8 DOCUMENTS	MSD	Agency to Agency	07-Dec-18			07-Dec-18	07-Dec-18	07-Dec-18							COB	1,254,115.00	1,254,115.00		-			N/A	N/A						
2018-12-030	NEWSPAPER SUBSCRIPTION	Naval SO	Scientific, Scholarly or Artistic Work, Exclusive Technology & Media Services	10-Dec-18			10-Dec-18	10-Dec-18	10-Dec-18							COB	11,880.00	11,880.00		-			N/A	N/A						
2018-12-058	Procurement of Gasoline for PRO 8 Corporate Vehicles & Generator Set	ASS	NP-SVP	27-Dec-18			27-Dec-18	27-Dec-18	27-Dec-18							COB	776,783.95	776,783.95		-			N/A	N/A						
Total Alloted Budget of On-going Procurement Activities																	24,922,483.64													

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Recommended for Approval by:

ATTY. ANITA LOURDES C. ORIEL
BAC Chairperson

Approved by:

ARLAN M. GRANALI
OIC, Office of the Regional Vice-President
Pursuant to CPO No. Area III-2019-009

1/15/19