

PROCUREMENT MONITORING REPORT as of December 2018

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												
				Pre-Procurement Conference	Ads/ Post of JAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
1. Public Bidding																
	Procurement of IT Equipment for CY 2018	MSD	Public Bidding		9/15/2018	9/26/2018	10/15/18	10/15/18	10/24/2018	10/29/2018	11/9/18	12/28/18	1/3/19	for delivery	waiting for the delivery of items	
	Procurement of Air-Conditioning Equipment for Local Health Insurance Offices of PRO-Caraga for CY 2018	MSD	Public Bidding		9/29/2018	10/24/2018	11/5/18	11/5/18	11/13/2018	11/14/2018	11/16/18	12/21/18	12/21/2018	for delivery	waiting for a complete delivery of items	
2. Alternative Modes																
2.1.1 Shopping (52.1 b and above 50K)																
	Purchased of 22 cart. HP Toner, 2 cart. HP 950 Ink, 2 cart. Samsung M2160 Toner and 3 cart. HP CN053 Ink.	MSD	Shopping	N/A	7/4/18	N/A	N/A	7/10/18	N/A	N/A	7/25/18	7/31/18	N/A	8/2/18	8/2/18	

	Purchased of 12 cartridges HP 90A Toner, 6 cart. HP 64A toner	MSD	Shopping	N/A	7/4/18	N/A	N/A	N/A	7/10/18	N/A	N/A	7/25/18	7/27/18	N/A	9/11/18	9/11/18
	Purchased of Office Supplies (51 cart. HP 281A Toner for HP Laserjet Enterprise M604)	MSD	Shopping	N/A	7/4/18	N/A	N/A	N/A	7/10/18	N/A	N/A	8/3/18	8/14/18	N/A	8/7/18	9/6/18
	Purchased of Furniture and Fixtures (17 units gang chair-5 seater)	MSD	Shopping	N/A	8/24/18	N/A	N/A	N/A	8/29/18	N/A	N/A	9/11/18	9/24/18	N/A	10/26/18	10/26/18
	Purchased of Furniture and Fixtures (12 units lateral steel cabinets and 2 units storage cabinet)	MSD	Shopping	N/A	8/24/18	N/A	N/A	N/A	8/29/18	N/A	N/A	9/11/18	9/24/18	N/A	10/15/18	10/15/18

	Purchased of Furniture and Fixtures (40 units conference chairs, 25 units frontliner chairs)	MSD	Shopping	N/A	8/24/18	N/A	N/A	N/A	8/29/18	N/A	N/A	N/A	9/11/18	9/24/18	N/A	10/30/18	10/30/18
	Purchased of Furniture and Fixtures (Conference Tables)	MSD	Shopping	N/A	9/14/18	N/A	N/A	N/A	9/25/18	N/A	N/A	N/A	10/26/18	11/7/18	N/A	11/11/18	11/11/18
	Purchased of IT Supplies (Toners)	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	11/26/18	N/A	N/A	N/A	12/11/18	12/28/18	N/A	1/23/19	1/23/19
	Purchased of Furniture and Fixtures (Acrylic Frame Poster and Poster)	PAU	Shopping	N/A	9/28/18	N/A	N/A	N/A	10/4/18	N/A	N/A	N/A	10/26/18	11/23/18	N/A	11/22/18	11/22/18

2.1.1 Shopping (Others)

	Purchase of 2 pcs. Tire (replacement) for Toyota Grandia SHY 920	MSD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	6/21/18	N/A	N/A	6/25/18	7/2/18	N/A	7/21/18	7/21/18
	Purchased of Office Supplies (ballpoint pens, Battery, correction pens, DTR, glue, sign pen, battery charger, weighing scale)	MSD	Shopping	N/A	7/12/18	N/A	N/A	N/A	7/18/18	N/A	N/A	7/25/18	8/1/18	N/A	8/3/18	8/3/18
	Purchased of Office Supplies (3 cartridges Toner, TN2260 for Brother MFC-7290 Fax Machine)	MSD	Shopping	N/A	7/4/18	N/A	N/A	N/A	7/10/18	N/A	N/A	7/25/18	7/27/18	N/A	8/28/18	9/6/18
	Purchased of Office Supplies (Cash Book, Magazine File Box, disposable face mask, laminating film, pentel pens, record books, rubber bands, sign pen, starter, sticker paper, duct tape, clip board, cutter board, glue gun, ruler scissor, tray)	MSD	Shopping	N/A	7/12/18	N/A	N/A	N/A	7/18/18	N/A	N/A	7/25/18	8/1/18	N/A	8/6/18	8/7/18
	Purchased of Office Supplies (HP 680 tri-color Ink, HP 680 black Ink, HP 678 tri-color Ink, LX310 Epson Ribbon, HP CF217A Toner)	MSD	Shopping	N/A	7/4/18	N/A	N/A	N/A	7/10/18	N/A	N/A	7/25/18	8/1/18	N/A	8/1/18	8/20/18

	Purchased of Office Supplies (Certificate Holder, Glue Stick, Stamp Pad Ink, Special Paper, Post-it, Masking Tapes)	MSD	Shopping	N/A	7/12/18	N/A	N/A	N/A	7/18/18	N/A	N/A	N/A	7/25/18	7/25/18	N/A	8/1/18	8/1/18
	Purchased of Office Supplies (Rubber Stamp)	LHIO-San Francisco, Agusan del Sur	Shopping	N/A	N/A	N/A	N/A	N/A	4/25/18	N/A	N/A	N/A	5/11/18	no date	N/A	7/13/18	7/13/18
	Purchased of Office Supplies (Stapler with remover)	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	7/25/18	N/A	N/A	7/26/18	8/1/18	N/A	8/9/18	8/9/18	
	Purchased of Office Supplies (Flag, Paste)	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	7/25/18	N/A	N/A	7/26/18	no date	N/A	8/1/18	8/1/18	
	Purchase of Office Supplies (Sticker paper, gift bag and photo paper for training)	HRU	Shopping	N/A	N/A	N/A	N/A	N/A	7/16/18	N/A	N/A	7/24/18	7/27/18	N/A	7/27/18	7/27/18	
	Purchased of Office Supplies (Special paper for the training)	HRU	Shopping	N/A	N/A	N/A	N/A	N/A	7/16/18	N/A	N/A	7/24/18	7/27/18	N/A	7/30/18	7/30/18	

Purchased of Office Supplies (Stamp Ink)	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/27/18	N/A	N/A	N/A	8/15/18	9/11/18	N/A	10/3/18	10/3/18
Purchased of Office Supplies (Self-Inking Stamp and Rubber replacement for stamp)	MSD LHIO-Tandag City	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/27/18	N/A	N/A	N/A	8/15/18	no date	N/A	10/12/18	10/29/18
Purchased of Office Supplies (Fluorescent Tube, Pin Light, LED Bulb, Head Lamp, emergency Light, Tool Box)	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/25/18	N/A	N/A	N/A	8/3/18	8/10/18	N/A	8/31/18	8/31/18
Purchased of Office Supplies (bulb for money detector, extension cord)	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/25/18	N/A	N/A	N/A	8/3/18	8/10/18	N/A	8/30/18	8/30/18
Purchased of Office Supplies (water dispenser)	LHIO-Tandag City	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/1/18	N/A	N/A	N/A	8/15/18	8/24/18	N/A	8/29/18	8/29/18
Purchased of Office Supplies (Self-Inking Stamps)	LHIO-Tandag City	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/1/18	N/A	N/A	N/A	8/22/18	8/30/18	N/A	9/3/18	9/3/18
Purchased of Office Supplies (Dry Seal Stamp with Holder)	FOD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/1/18	N/A	N/A	N/A	8/14/18	8/31/18	N/A	9/14/18	9/14/18

	Purchased of Rubberized Floor Matting for Isuzu Crosswind CS 4355	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	8/24/18	N/A	N/A	9/18/18	9/26/18	N/A	10/4/18	10/4/18
	Purchased of 2 pcs. Tires for Toyota Innova SKS-328	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	8/24/18	N/A	N/A	9/19/18	9/24/18	N/A	9/24/18	9/24/18
	Purchased of Office Supplies for PCARES Exhibit (Polystyrene Foam, glue stick)	PCARES	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	9/20/18	N/A	N/A	9/27/18	no date	N/A	9/27/18	9/27/18
	Purchased of Office Supplies for PCARES Exhibit (plywood, latex paints, paint brush, common nails)	PCARES	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	9/20/18	N/A	N/A	9/27/18	no date	N/A	9/27/18	9/27/18
	Purchased of IT Supplies (Flash Thumb Drive, CMOS Batteries)	ITMS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	9/12/18	N/A	N/A	9/28/18	no date	N/A	11/21/18	11/22/18
	Purchased of IT supplies (Patch Cord)	ITMS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	9/12/18	N/A	N/A	9/28/18	10/19/18	N/A	10/22/18	10/22/18
	Purchased of Duct Tape, PVC Flexible Conduit	ITMS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	8/24/18	N/A	N/A	9/7/18	9/26/18	N/A	11/8/18	11/8/18

	Refilling (re-charging) of Fire Extinguishers	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/11/18	N/A	N/A	9/27/18	no date	N/A	12/3/18	12/3/18					
	Purchased of Furniture and Fixtures (TV Bracket)	LHIO-Bislig City	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/21/18	N/A	N/A	9/26/18	no date	N/A	11/2/18	11/2/18					
	Purchased of Office Supplies (UTP Cable)	ITMS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/24/18	N/A	N/A	9/7/18	9/24/18	N/A	9/25/18	9/25/18					
	Purchased of Office Supplies (Drill Bit, PVC Cable Duct, PVC Moulding)	ITMS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/24/18	N/A	N/A	9/7/18	9/26/18	N/A	9/27/18	9/27/18					
	Purchased of Office Supplies (storage boxes)	FOD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/9/18	N/A	N/A	9/11/18	9/26/18	N/A	9/26/18	9/26/18					

Purchased of Office Supplies (Self-inking Stamp)	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	8/29/18	N/A	N/A	N/A	9/26/18	10/19/18	N/A	10/29/18	10/29/18
Purchased of Furniture and Fixtures (HDMI Cables, HDMI Splitter)	LHIO-Bislig City	Shopping	N/A	N/A	N/A	N/A	N/A	9/12/18	N/A	N/A	N/A	9/26/18	10/19/18	N/A	10/22/18	10/22/18
Purchased of Office Supplies (Alkaline Batteries, Rechargeable Batteries, Continuous Paper, Sign Pen)	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	9/18/18	N/A	N/A	N/A	9/27/18	10/19/18	N/A	10/22/18	10/22/18
Purchased of IT Equipment (External Hard Drives)	ITMS	Shopping	N/A	N/A	N/A	N/A	N/A	9/12/18	N/A	N/A	N/A	9/28/18	10/19/18	N/A	10/22/18	10/22/18
Purchased of Office Equipment (Laminating Machine, Binding Machine)	MSD	Shopping	N/A	8/29/18	N/A	N/A	N/A	9/4/18	N/A	N/A	N/A	10/24/18	10/31/18	N/A	11/5/18	11/5/18

	Purchased of Office Equipment (8 units Dash Cameras)	MSD	Shopping	N/A	8/29/18	N/A	N/A	N/A	N/A	9/4/18	N/A	N/A	N/A	N/A	10/15/18	10/19/18	N/A	11/9/18	11/9/18
	Purchased of IT Supplies (Ink-cyan, magenta, yellow)	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	9/27/18	N/A	N/A	N/A	N/A	10/9/18	10/19/18	N/A	10/22/18	10/22/18
	Purchased of IT Supplies (Inkjet, HP932)	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	9/27/18	N/A	N/A	N/A	N/A	10/9/18	10/19/18	N/A	10/22/18	10/22/18
	Purchased of 4 tires for Mitsubishi Strada SAA 6102	MSD	Shopping	N/A	10/9/18	N/A	N/A	N/A	N/A	10/12/18	N/A	N/A	N/A	N/A	10/23/18	10/29/18	N/A	10/29/18	10/29/18
	Purchased of Office Supplies for the training (Manila paper, cartolina, specialty paper)	HRU	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	10/5/18	N/A	N/A	N/A	N/A	10/24/18	10/31/18	N/A	10/31/18	10/31/18

	Purchased of 4 pcs. Tire for Montero Sport SHK 280	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	10/25/18	N/A	N/A	N/A	11/13/18	12/5/18	N/A	12/5/18	12/5/18
	Purchased opt Office Supplies (10 units Battery for UPS)	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	10/25/18	N/A	N/A	N/A	11/13/18	12/11/18	N/A	12/18/18	12/18/18
	Purchased of Office Supplies (Convenience outlet, starter, electrical tape, bulb LED)	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	11/9/18	N/A	N/A	N/A	11/19/18	12/11/18	N/A	12/18/18	12/18/18
	Purchased of Office Supplies (double sided tape with foam, double sided tape w/o foam, starter for fluorescent bulb)	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	11/26/18	N/A	N/A	N/A	11/27/18	12/11/18	N/A	12/12/18	12/21/18
	Purchased of Office Supplies (Batteries, Ring Binders)	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	11/26/18	N/A	N/A	N/A	11/27/18	12/11/18	N/A	12/17/18	12/17/18
	Purchased of Office Equipment (2 units Refrigerator, double door,	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	11/26/18	N/A	N/A	N/A	12/5/18	12/10/18	N/A	12/10/18	12/11/18

		no frost inverter)																	
		Purchased of Office Supplies (Telephone Handset)	LHIQ-Bislrig City	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/25/18	N/A	N/A	11/15/18	12/11/18	N/A	12/13/18	12/13/18
		Purchased of Office Supplies (Emergency Light, rechargeable, 2 heads)	ITMS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/12/18	N/A	N/A	11/13/18	12/11/18	N/A	12/18/18	12/18/18
		Purchased of Office Equipment (Water Dispense)	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/4/18	N/A	N/A	10/26/18	no date	N/A	11/12/18	11/12/18
		Purchased of IT Equipment (Flatbed Scanner)	ITMS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/12/18	N/A	N/A	11/13/18	12/11/18	N/A	12/12/18	12/12/18
2.2 Direct Contracting																			
		Preventive Maintenance of Toyota Innova SKS 328	MSD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/26/18	7/9/18	N/A	7/12/18	7/12/18

Preventive Maintenance of Toyota Grandia SHY 920	MSD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/28/18	7/9/18	N/A	7/12/18	7/12/18
Preventive Maintenance of Toyota Innova SLD-672	MSD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/27/18	7/9/18	N/A	7/13/18	7/13/18
Preventive Maintenance of Toyota Hi-Lux SLF 646	MSD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/27/18	7/9/18	N/A	7/19/18	7/19/18
Preventive Maintenance of Isuzu Crosswind CS4355	MSD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/10/18	7/27/18	N/A	8/17/18	8/17/18
Preventive Maintenance of Mitsubishi Montero Sport SHK 280 (change oil and replacement of filter oil)	MSD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/29/18	no date	N/A	9/7/18	9/10/18
Purchased of IT Supplies (Consumables for ID Badge Printer)	AQAS	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/16/18	N/A	N/A	N/A	N/A	7/8/18	7/25/18	N/A	9/10/18	9/12/18
Repairs and Maintenance of Mitsubishi Montero Sport SHK 280	MSD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/22/18	no date	N/A	10/29/18	10/29/18
Preventive Maintenance of Mitsubishi Montero Sport SHK 280 (puidown fuel tank and clean, replace fuel filter element and replace fuel filter element)	MSD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/23/18	no date	N/A	10/29/18	10/29/18
Repairs and Maintenance of Toyota Innova	MSD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/11/18	10/19/18	N/A	10/30/18	10/31/18
Repairs and Maintenance of Toyota Innova SKS 328	MSD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/23/18	10/24/18	N/A	10/30/18	10/31/18
Repairs and Maintenance of Toyota Grandia SHY 920	MSD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/23/18	10/29/18	N/A	10/31/18	11/6/18
Repairs and Maintenance of Toyota Hi-Lux SLF 646	MSD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/22/18	11/8/18	N/A	11/13/18	11/13/18

	Repairs and Maintenance of Mitsubishi Montero Sport SHK 280	MSD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/15/18	no date	N/A	12/4/18	12/4/18			
	Repairs and Maintenance for Mitsubishi Strada SAA 6102	MSD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/15/18	12/5/18	N/A	12/1/18	12/12/18			
			Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A					
			Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A					
			Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A					
2.5.3 Negotiation (SVP 53.9 above 50K)																									
	Food and Venue for Pihlhealth Caraga Administrative Officers' Forum	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/13/18	N/A	N/A	7/4/18	7/5/18	7/6/18	7/12-13/2018	7/12-13/2018
	Purchased of Food (catering services) for Nationwide Walk for Life	FOD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/14/18	N/A	N/A	9/19/18	no date	N/A	9/29-30/2018	9/29-30/2018
	Purchased of Food and Use of Venue for Expanded Primary Care Benefit for PCB	HCDMD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/14/18	N/A	N/A	10/8/18	10/12/18	N/A	10/19/18	10/29/18
	Purchased of Food and Use of Venue for Basic Life Support Training	HRLU	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/8/18	N/A	N/A	10/22/18	10/26/18	10/26/18	11/5-9, 12, 2018	1/19/19

	Purchased of Food and Use of Venue for Employers and P-AIMS Dialogue on October 16-17, 2018	FOD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	8/29/18	N/A	N/A	N/A	9/18/18	10/12/18	10/12/18	10/16-17/2018	10/19/18
	Payment for Training Expenses; Fee for Civil Service Review Classes	HRU	Small Value Procurement	N/A	9/6/18	N/A	N/A	N/A	9/11/18	N/A	N/A	N/A	9/19/18	no date	N/A	9/15, 22, 29/2018	10/8/18
	Purchased of Food and Use of Venue for Area IV Check Meeting	ORVP	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	10/19/18	N/A	N/A	N/A	10/30/18	10/6/18	N/A	11/6-7/2018	11/20/18
	Purchased of Food for CY 2018 Corporate Christmas Activity/Year-End Celebration: Pasko Mo. Alaga Ko on December 20, 2018	MSD	Small Value Procurement	N/A	12/13/18	N/A	N/A	N/A	12/17/18	N/A	N/A	N/A	12/17/18	12/19/18	N/A	12/20/18	12/21/18
	Job for Hauling of all office equipment and supplies, furniture and fixtures, all documents, IT Equipment, booths of LHIO-Butuan City to new office building	LHIO-Butuan City	Small Value Procurement	N/A	11/17/18	N/A	N/A	N/A	11/28/18	N/A	N/A	N/A	12/13/18	12/13/18	N/A	1/3/19	1/3/19
	Purchased of Food and Used of Venue and Hotel Accommodation for the Regional Staff Meeting and Area IV Performance Review	ORVP	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	11/26/18	N/A	N/A	N/A	12/3/18	12/4/18	12/3/18	12/7/18	12/21/18
	Printing and Binding of 791 pcs. Wall Calendar for LV 2010	ORVP	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	11/23/18	N/A	N/A	N/A	12/1/18	12/28/18	N/A	1/25/19	1/25/19

Purchased of Food and Used of Venue to the Conduct of Validation/Identification of Risks on December 18 & 19, 2018	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	11/26/18	N/A	N/A	N/A	N/A	12/17/18	12/17/18	N/A	12/18 & 19/ 2018	12/18 & 19/ 2018
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2.5.4 Negotiation (Others)

Tarpaulin Printing for ISO Certification and Pre-Printed Accreditation Certificate for Accreditation	PAU	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	7/19/18	N/A	N/A	N/A	7/24/18	7/27/18	N/A	7/20/18	9/7/18
Food and Venue for PCARES Forum	PCARES	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	6/25/18	N/A	N/A	N/A	7/24/18	7/24/18	7/24/18	7/26-27/2018	7/26-27/2018
Hotel Accommodation for the guest speakers for the conduct of Complete Staff Work (CSW) Training	HRU	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	7/16/18	N/A	N/A	N/A	8/9/18	8/9/18	N/A	8/8-11/2018	8/8-11/2018

Purchase of Food (catering services) for the conduct of Budget Deliberation	ORVP	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/6/18	N/A	N/A	N/A	N/A	7/9/18	7/9/18	N/A	7/9/18	7/9/18
Purchase of Food (catering services) for the City	LHIO-Butuan City	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/9/18	N/A	N/A	N/A	N/A	8/14/18	no date	N/A	11/15-16/2018	11/15-16/2018
Tarpaulin Printing for the Nationwide Walk for Life and OFW Family Day	FOD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/9/18	N/A	N/A	N/A	N/A	8/13/18	8/24/18	N/A	9/18/18	9/18/18
Purchase of Round Trip Ticket for guest speaker for the Complete Staff Work (CSW) Training	HRU	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/3/18	N/A	N/A	N/A	N/A	8/6/18	8/6/18	N/A	8/6/18	8/6/18
Purchase of T-Shirt in full sublimation printing for the conduct of Walk for Life	FOD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/25/18	N/A	N/A	N/A	N/A	8/9/18	no date	N/A	9/10/18	9/10/18
Purchased of Food (catering service) for Management Services Division Meeting	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/1/18	N/A	N/A	N/A	N/A	8/9/18	8/9/18	N/A	8/10/18	9/5/18
Food and Venue for the Completed Staff Work	HRU	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/16/18	N/A	N/A	N/A	N/A	8/9/18	8/9/18	8/6/18	8/9-10/2018	8/14/18

	Travel Training																			
	Purchased of Food (catering services) for Philhealth Regional Office Meeting (PROM)	LHIO-Surigao City	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/7/18	N/A	N/A	N/A	8/20/18	no date	N/A	8/123/2018	9/10/18	
	Labor and Materials for tinting of service vehicle. Isuzu Crosswind CS 4355	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/25/18	N/A	N/A	N/A	8/3/18	8/10/18	N/A	8/13/18	8/13/18	
	Purchased of Food (catering services) for PCARES Meeting	PCARES	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/11/18	N/A	N/A	N/A	9/19/18	no date	N/A	9/20-22/2018	9/20-22/2018	
	Tarpaulin Printing, Lay-out for Tarpaulin, picture printing (3R and 5R photos)	PCARES	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/14/18	N/A	N/A	N/A	9/19/18	no date	N/A	10/22/18	10/22/18	
	Purchased of Food (Catering services) for Special Philhealth Regional Office Meeting (PROM)	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/25/18	N/A	N/A	N/A	9/27/18	no date	N/A	10/1/18	10/5/18	
	Tarpaulin Printing for Nationwide Walk for Life	PAU	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/14/18	N/A	N/A	N/A	9/19/18	9/26/18	N/A	9/26/18	9/26/18	
	Room Accommodation for 3 Facilitators of Basic Life Support Training	HRU	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/5/18	N/A	N/A	N/A	10/30/18	10/30/18	N/A	11/4-12/2018	1/3/19	

Support Training																
Purchased of Plane tickets for Basic Life Support Facilitators from PHIC-Central Office	HRU	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	10/5/18	N/A	N/A	10/24/18	10/30/18	N/A	10/30/18	10/30/18
Purchased of Food (catering services) for the conduct of Year-end Assessment for PAMS and Collection	FOD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	11/7/18	N/A	N/A	11/14/18	no date	N/A	11/28/18	12/17/18
Tarpaulin Printing for NBB Facilities	PAU	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	11/9/18	N/A	N/A	11/14/18	12/11/18	N/A	12/20/18	12/20/18
Purchased of Food (catering services) for Philhealth Regional Office Meeting (PROM) on November 28, 2018	ORVP	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	11/26/18	N/A	N/A	11/27/18	no date	N/A	11/28/18	12/13/18
Purchased of Food (catering services) for the Conduct of IT Updates on December 11-12, 2018	ITMS	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	12/6/18	N/A	N/A	12/11/18	12/11/18	N/A	12/11 & 12/2018	12/11 & 12/2018
Purchased of Food (catering services) for PCARES Year-End Assessment on December 20-21, 2018	PCARES	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	12/12/18	N/A	N/A	12/13/18	12/13/18	N/A	12/20 & 21/2018	12/20 & 21/2018
Job for Carpentry Works, dismantling of Philhealth backwall, counters, cashier's booth and LHIO Head's cubicle	LHIO-Buwan City	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	11/29/18	N/A	N/A	12/13/18	12/13/18	N/A	1/3/19	1/3/19

	Job Tinting for Mitsubishi Montero Sport with Plate Number SHK 280	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	8/27/18	N/A	N/A	N/A	9/7/18	9/26/18	N/A	12/21/18	12/21/18		
	Printing of Tappaulin for the Regional Staff Meeting and Area IV Performance Review	ORVP	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	11/28/18	N/A	N/A	N/A	12/6/18	12/6/18	N/A	12/10/18	12/13/18		
Others (PS-DBM)																				
	Purchased of Office Supplies	MSD	PS-DBM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/10/18	7/10/18	N/A	7/11/18	7/11/18		
	Purchased of Office Supplies	MSD	PS-DBM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/10/18	7/10/18	N/A	7/20/18	7/20/18		
	Purchased of Office Supplies	MSD	PS-DBM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/19/18	11/19/18	N/A	11/25/18	11/23/18		

Prepared by:

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TERESTIA M. DE VEYRA
BAC Secretariat

Noted by:

Angelina R. Luta
ANGELINA R. LUTA
BAC Chairman

Approved by:

Hector Zenon Leonardo P. Malate
HECTOR ZENON LEONARDO P. MALATE
Acting Regional Vice President/HOPE

Procurement Program/ Project	R/V Numbers	ABC Number	Source of Funds	Approved Budget for Contract (Php)			Contract Cost (Php)			Name of Bidders	Submit bid proposal during the bid opening		Amount of Bid Documents
				Total	MOOE	CO	Total	MOOE	CO		Yes	No	
Procurement of IT Equipment for CY 2018	18-07-111			6,965,500.00		6,965,500.00	6,507,811.00		Ng Khai Development Corporation	✓		10,000.00	
	18-05-005								Dataworld Computer Center Photopro Trading & General Merchandise	✓		10,000.00	
Procurement of Air- Conditioning Equipment for Local Health Insurance Offices of PRO-Caraga for CY 2018	18-09-169			2,309,890.00		2,309,890.00	1,298,000.00		Caresystem Technology Solution Co., Inc	✓		5,000.00	
									Deckma Eight Trading Inc.	✓		5,000.00	
									Invertaire Airconditioning and Refrigeration Center	✓		5,000.00	
									Metro Coolaire Trading Corporation	✓		5,000.00	
									Sammy's Airconditioning & Refrigeration Services & Repair Shop	✓		5,000.00	
								Solidmark Inc.	✓		5,000.00		
<hr/>													
Purchased of 22 cart. HP Toner, 2 cart. HP 950 Ink, 2 cart. Samsung M2160 Toner and 3 cart. HP CN053 Ink.	18-06-101		COB 2018	160,480.04		160,480.04	82,600.00		98,990.00 124,690.00 91,222.00	Sandeels Print & Computer Sales Columbia Computer Center Inc. PBT Technology Solution Inc.	✓ ✓ ✓		X X X

Purchased of 12 cartridges HP 90A Toner, 6 cart. HP 64A toner	18-06-101		COB 2018	202,167.00	202,167.00	142,200.00	142,200.00	142,200.00	205,500.00	Sandeesh Print & Computer Sales	✓		X
									168,516.00	Columbia Computer Center Inc.	✓		X
									171,000.00	PBT Technology Solution Inc.	✓		X
									186,000.00	ANDU Bright Printing Services	✓		X
										Inkbox Refilling Station & Computer Store	✓		X
Purchased of Office Supplies (51 cart. HP 281A Toner for HP LaserJet Enterprise M604)	18-06-101		COB 2018	484,500.00	484,500.00	459,000.00	459,000.00	34,529.00 waived	520,200.00	Sandeesh Print & Computer Sales	✓		X
									484,487.25	Columbia Computer Center, Inc.	✓		X
									459,000.00	PBT Technology Solution Inc.	✓		X
									471,750.00	ANDU Bright Printing Services	✓		X
									495,975.00	Inbox Refilling Station & Computer Store	✓		X
									662,490.00	Jab's Office Supplies	✓		X
										Datalan Communication Services	✓		X
Purchased of Furniture and Fixtures (17 units gang chair-5 seater)	18-08-144		COB 2018	168,300.00	168,300.00	149,600.00	149,600.00	161,500.00	149,600.00	Sungold Commercial	✓		X
									153,000.00	Kimson Commercial	✓		X
									297,500.00	AVP Marketing	✓		X
									198,900.00	COMFAC Corporation	✓		X
										Columbia Computer Center, Inc.	✓		X
Purchased of Furniture and Fixtures (12 units lateral steel cabinets and 2 units storage cabinet)	18-08-144		COB 2018	183,560.00	183,560.00	165,600.00	165,600.00	192,500.00	177,000.00	Sungold Commercial	✓		X
									165,600.00	Kimson Commercial	✓		X
									413,000.00	Butuan AVP Marketing	✓		X
										COMFAC Corporation	✓		X

Purchased of Furniture and Fixtures (40 units conference chairs, 25 units frontliner chairs)	18-08-144		COB 2018	470,910.00		470,910.00	296,500.00		344,800.00	Columbia Computer Center, Inc.	✓		X
									169,000.00 non compliant	Sungold Commercial	✓		X
									460,000.00	Kimson Commercial	✓		X
									316,500.00	Butuan AVP Marketing	✓		X
									560,300.00	COMFAC Corporation	✓		X
									296,500.00	Columbia Computer Center, Inc.	✓		X
Purchased of Furniture and Fixtures (Conference Tables)	18-09-157		COB 2018	66,400.00		66,400.00	52,740.00	no quote		Kimson Commercial	✓		X
								53,400.00		Sungold Commercial	✓		X
								66,042.00		EMCOR, Inc.	✓		X
								no quote		Villa Fidelina Shopping Center	✓		X
								52,740.00		Columbia Computer Center, Inc.	✓		X
Purchased of IT Supplies (Toners)	18-11-211		COB 2018	253,800.00		253,800.00		385,960.00		Dataworld Computer Center	✓		X
								241,000.00		Power On Enterprise	✓		X
								341,490.00		Columbia Computer Center, Inc.	✓		X
Purchased of Furniture and Fixtures (Acrylic Frame Poster and Poster)	17-07-181		COB 2018	118,400.00		118,400.00	85,100.00	88,800.00		Anglowealth enterprises	✓		X
								92,500.00		Rinografix Printshop Enterprise	✓		X
								85,100.00		Hi-5 Signages Fabricator	✓		X
								no quote		DePaul Sign Fabricator	✓		X

Purchase of 2 pcs. Tire (replacement) for Toyota Grandia SHY 920	18-06-096	COB 2018	18,000.00	18,000.00	9,200.00	9,200.00	Butan Brake Center Trading Ecowheels Car Accessories Mktg. Toyota Butan City	✓ ✓ ✓	X X X
Purchased of Office Supplies (ballpoint pens, Battery, correction pens, DTR, glue, sign pen, battery charger, weighing scale)	18-07-113	COB 2018	56,044.17	56,044.17	12,590.50	12,590.50	Sungold Commercial Compañero Commercial Kimson Commercial Kymron General Merchandise	✓ ✓ ✓ ✓	X X X X
Purchased of Office Supplies (3 cartridges Toner, TN2260 for Brother MFC-7290 Fax Machine)	18-06-101	COB 2018	8,070.00	8,070.00	7,335.00	7,800.00	Sandees Print & Computer Sales Columbia Computer Center Inc. PBT Technology Solution Inc. ANDJ Bright Printing Services	✓ ✓ ✓ ✓	X X X X
Purchased of Office Supplies (Cash Book, Magazine File Box, disposable face mask, laminating film, pentel pens, record books, rubber bands, sign pen, starter, sticker paper, duct tape, clip board, cutter board, glue gun, ruler scissor, tray)	18-07-113	COB 2018	59,222.38	59,222.38	31,888.00	7,335.00	Sungold Commercial Compañero Commercial Kimson Commercial Kymron General Merchandise	✓ ✓ ✓ ✓	X X X X
Purchased of Office Supplies (HP 680 tri-color Ink, HP 680 black ink, HP 678 tri-color Ink, LX310 Epson Ribbon, HP CF217A Toner)	18-06-101	COB 2018	30,828.50	30,828.50	26,712.00	29,980.00	Sandees Print & Computer Sales Columbia Computer Center Inc. PBT Technology Solution Inc. ANDJ Bright Printing Services	✓ ✓ ✓ ✓	X X X X

Purchased of Office Supplies (Certificate Holder, Glue Stick, Stamp Pad Ink, Special Paper, Post-it, Masking Tapes)	18-07-113	COB 2018	35,668.45	35,668.45	17,904.00	28,580.00	other items not available other items not available 17,904.00 38,151.20	Sungold Commercial Compañero Commercial kimson Commercial Kymron General Merchandise	✓ ✓ ✓ ✓	X X X X
Purchased of Office Supplies (Rubber Stamp)	SF-18-03-008	COB 2018	2,400.00	2,400.00	2,280.00	1,500 rubber only, no handle 2,280.00	Compañero Commercial BMCC Trading	✓ ✓	X X	
Purchased of Office Supplies (Stapler with remover)	18-07-113	COB 2018	1,584.00	1,584.00	1,650.00	1,650.00 2,100.00 2,100.00	Sungold Commercial Compañero Commercial kimson Commercial	✓ ✓ ✓	X X X	
Purchased of Office Supplies (Flag, Paste)	18-07-113	COB 2018	994.80	994.80	426.00	380 did not meet the specifications 550.00 426.00	Sungold Commercial Compañero Commercial kimson Commercial	✓ ✓ ✓	X X X	
Purchase of Office Supplies (Sticker paper, gift bag and photo paper for training)	18-09-120	COB 2018	800.00	800.00	350.00	350.00 other items not available 400.00	Compañero Commercial Sungold Commercial kimson Commercial	✓ ✓ ✓	X X X	
Purchased of Office Supplies (Special paper for the training)	18-07-120	COB 2018	500.00	500.00	500.00	650.00 500.00 750.00	Compañero Commercial Sungold Commercial kimson Commercial	✓ ✓ ✓	X X X	
							Inkbox Refilling Station & Computer Store	✓	X	

Purchased of Office Supplies (Stamp Ink)	18-07-122		COB 2018	4,575.00	4,575.00	4,135.00	4,775.00	3,900.00 flash ink: failed 4,135.00	BMCC Trading Compañero Commerical Rinografix Printshop Ent.	✓		X
Purchased of Office Supplies (Self-Inking Stamp and Rubber replacement for stamp)	18-07-122		COB 2018	4,200.04	4,200.04	4,087.50	4,087.50	6,380.00 4,740.00	BMCC Trading Compañero Commerical Rinografix Printshop Ent.	✓		X
Purchased of Office Supplies (Fluorescent Tube, Pin Light, LED Bulb, Head Lamp, emergency Light, Tool Box)	18-07-113		COB 2018	17,514.79	17,514.79	15,050.00	15,050.00	other items not available other items not available	RECON Trading PMDC trading Butuan Express Hardware Workshop, Inc.	✓		X
Purchased of Office Supplies (bulb for money detector, extension cord)	18-07-113		COB 2018	4,702.50	4,702.50	3,610.00	4,540.00	no quote 3,610.00	RECON Trading PMDC trading Butuan Express Hardware Workshop, Inc.	✓		X
Purchased of Office Supplies (water dispenser)	TDG-18-07-018		COB 2018	6,597.80	6,597.80	6,350.00	6,350.00	6,350.00 8,900.00	Soldmark Inc Desmark Corporation EMCOR, Inc.	✓		X
Purchased of Office Supplies (Self-Inking Stamps)	TDG-18-07-019		COB 2018	2,000.00	2,000.00	1,800.00	1,837.50	1,800.00 3,120.00	BMCC Trading Compañero Commerical Rinografix Printshop Ent.	✓		X
Purchased of Office Supplies (Dry Seal Stamp with Holder)	18-07-127		COB 2018	3,572.69	3,572.69	3,550.00	3,550.00	3,550.00 no wood stand and rubber bottom declined to quote	BDM Metal Craft Eagle's Nest Awards Centrum & Supply Hi-5 Signages	✓		X

Purchased of Rubberized Floor Matting for Isuzu Crosswind CS 4355	18-08-139	COB 2018	6,500.00	6,500.00	6,500.00	2,347.40 non compliant to specs	6,500.00	Isuzu Butuan	✓	X
						-		Butuan Car Clinic Cooperative	✓	X
								no other supplier in Butuan city that can customize rubber matting for vehicle		X
Purchased of 2 pos. Tires for Toyota Innova SKS-328	18-08-142	COB 2018	15,000.00	15,000.00	9,500.00	9,500.00	Butuan Brake Center Sales Corp.	✓	X	
						10,700.00	Cross Lug Trading	✓	X	
						11,600.00	Butuan Tire Supply	✓	X	
Purchased of Office Supplies for PCARES Exhibit (Polystyrene Foam, glue stick)	18-09-165	COB 2018	2,562.00	2,562.00	880.00	880.00	Sungold Commercial	✓	X	
						no quotation to other items	Compañero Commercial	✓	X	
						no quotation to other items	Kimson Commercial	✓	X	
Purchased of Office Supplies for PCARES Exhibit (plywood, latex paints, paint brush, common nails)	18-09-165	COB 2018	2,096.85	2,096.85	1,862.00	1,862.00	Butuan Express Hardware Workshop, Inc.	✓	X	
						no quote to other items	FG Ever Hardware & Auto Supply	✓	X	
						no quote to other items	Citi Hardware butuan	✓	X	
Purchased of IT Supplies (Flash Thumb Drive, CMOS Batteries)	18-07-119	COB 2018	15,160.00	15,160.00	6,140.00	9,190.00	Columbia Computer Center	✓	X	
						no quote	Datalan Communication Services	✓	X	
						6,140.00	JMN Multimedia Sales & Services	✓	X	
Purchased of IT supplies (Patch Cord)	18-07-119	COB 2018	1,160.00	1,160.00	750.00	750.00	Columbia Computer Center, Inc.	✓	X	
						no quote	Datalan Communication Services	✓	X	
						no quote	JMN Multimedia Sales & Services	✓	X	
Purchased of Duct Tape, PVC Flexible Conduit	18-08-137	COB 2018	1,375.00	1,375.00	1,360.00	no quote on other items	PMDC Enterprises	✓	X	

Refilling (re-charging) of Fire Extinguishers	18-08-151		COB 2018	22,000.00	22,000.00	17,000.00	no quote	1,360.00	no quote	20,000.00	Joy-M Enterprise	✓		X
										20,000.00	JPS Construction	✓		X
Purchased of Furniture and Fixtures (TV Bracket)	BC-18-08-019		COB 2018	6,000.00	6,000.00	5,800.00	no quote		no quote	no quote	Datalan Communication Services	✓		X
											Butuan Express Hardware Workshop, Inc.	✓		X
										5,800.00	Recon Trading	✓		X
										1,590.00	Columbia Computer Center, Inc.	✓		X
Purchased of Office Supplies (UTP Cable)	18-08-137		COB 2018	36,284.00	36,284.00	19,520.00	61,440.00	9,600.00	no quote		PMDC Enterprises	✓		X
											Butuan Express Hardware	✓		X
											Recon Trading	✓		X
											Columbia Computer Center, Inc.	✓		X
Purchased of Office Supplies (Drill Bit, PVC Cable Duct, PVC Moulding)	18-08-137		COB 2018	9,200.00	9,200.00	3,870.00	no quote to other items	3,870.00	4,535.00		PMDC Enterprises	✓		X
											Butuan Express Hardware	✓		X
											Recon Trading	✓		X
											Columbia Computer Center, Inc.	✓		X
Purchased of Office Supplies (storage boxes)	18-07-131		COB 2018	1,385.48	1,385.48	799.50	819.50	1,380.00	no quote		Villa Fidelfina Shopping Center	✓		X
											Dysecco Enterprises	✓		X
											no other suppliers in Butuan City agreed on payment terms	✓		X

Purchased of Office Supplies (Self-Inking Stamp)	18-07-130		COB 2018	450.00	450.00		320.00	450.00		BMCC trading	✓		X
								320.00		Compañero Commercial	✓		X
								648.00		Rinografix Printshop Ent.	✓		X
Purchased of Furniture and Fixtures (HDMI Cables, HDMI Splitter)	BC-18-08-019		COB 2018	13,500.00	13,500.00		3,880.00	no quote		Datalan Communication Services	✓		X
								no quote		Butuan Express Hardware Workshop, Inc.	✓		X
								12,440.00		Recon Trading	✓		X
								3,880.00		Columbia Computer Center, Inc.	✓		X
Purchased of Office Supplies (Alkaline Batteries, Rechargeable Batteries, Continuous Paper, Sign Pen)	18-09-158		COB 2018	13,470.50	13,470.50		11,496.00	11,496.00		Sungold Commercial	✓		X
								14,915.00		Compañero Commercial	✓		X
								no quote on other items		Kinson Commercial	✓		X
Purchased of IT Equipment (External Hard Drives)	18-07-119		COB 2018	60,000.00	60,000.00		59,000.00	38,000.00 non compliant		Columbia Computer Center, Inc.	✓		X
								59,000.00		Datalan Communication Services	✓		X
								85,000.00		JMN Multimedia Sales & Services	✓		X
Purchased of Office Equipment (Laminating Machine, Binding Machine)	18-08-148		COB 2018	26,172.60	26,172.60		17,300.00	no quote		Datalan Communication Services	✓		X
								18,000.00		Sungold Commercial	✓		X
								17,300.00		Compañero Commercial	✓		X
								37,630.00		Columbia Computer Center, Inc.	✓		X
								26,300.00		JMN Multimedia Sales & Services	✓		X

Purchased of Office Equipment (8 units Dash Cameras)	18-08-147		COB 2018	44,000.00	44,000.00	39,920.00	33,520.00 non compliant	Datalan Communication Services	✓	X
							39,920.00	Columbia Computer Center, Inc.	✓	X
							38,400.00 non compliant	Vocom Enterprises	✓	X
							44,504.00	Butuan Digitex Corp.	✓	X
Purchased of IT Supplies (Ink-cyan, magenta, yellow)	18-09-158		COB 2018	11,900.01	11,900.01	11,040.00	11,160.00	Columbia Computer Center, Inc.	✓	X
							13,200.00	JMN Multimedia Sales & Services	✓	X
							11,040.00	Datalan Communication Services	✓	X
Purchased of IT Supplies (Inkjet, HP932)	18-09-158		COB 2018	5,807.88	5,807.88	4,460.00	4,460.00	Columbia Computer Center, Inc.	✓	X
							7,992.00	JMN Multimedia Sales & Services	✓	X
							6,760.00	Datalan Communication Services	✓	X
Purchased of 4 tires for Mitsubishi Strada SAA 6102	18-10-188		COB 2018	52,360.00	52,360.00	39,200.00	40,400.00	Butuan Brake Center Sales Corp.	✓	X
							40,800.00	Cross Lug Trading	✓	X
							39,200.00	Butuan Tire Supply/BTS Auto Care Center	✓	X
Purchased of Office Supplies for the training (Manila paper, cartolina, specialty paper)	18-09-183		COB 2018	1,000.00	1,000.00	890.00	890.00	Compañero Commercial	✓	X
							1,075.00	Sungold Commercial	✓	X
							1,235.00	Kimson Commercial	✓	X

Purchased of 4 pcs. Tire for Montero Sport SHK 280	18-10-194	COB 2018	48,440.28	48,440.28	39,200.00	29,000.00	Butuan Brake Center Sales Corp.	✓	X
						54,600.00	Cross Lug Trading	✓	X
						39,200.00	Butuan Tire Supply/BTS Auto Care Center	✓	X
Purchased of Office Supplies (10 units Battery for UPS)	18-10-197	COB 2018	10,450.00	10,450.00	9,997.50	9,997.50	Butuan Express Hardware Workshop, Inc.	✓	X
						no quote	Datalan Communication Services	✓	X
						11,000.00	Dataworld Computer Center	✓	X
Purchased of Office Supplies (Convenience outlet, starter, electrical tape, bulb LED)	18-10-201	COB 2018	7,400.00	7,400.00	3,732.00	4,536.00	PMDC Enterprises	✓	X
						5,419.50	Butuan Express Hardware Workshop, Inc.	✓	X
						3,732.00	Recon Trading	✓	X
Purchased of Office Supplies (double sided tape with foam, double sided tape w/o foam, starter for fluorescent bulb)	18-11-211	COB 2018	1,600.00	1,600.00	850.00	no quote for other items 850.00	Sungold Commercial	✓	X
						no quote for other items	Compañero Commercial	✓	X
						no quote for other items	Kimson Commercial	✓	X
Purchased of Office Supplies (Batteries, Ring Binders)	18-11-211	COB 2018	1,700.00	1,700.00	1,340.00	1,340.00	Sungold Commercial	✓	X
						1,422.50	Compañero Commercial	✓	X
						1,750.00	Kimson Commercial	✓	X
Purchased of Office Equipment (2 units Refrigerator, double door.	18-11-213	COB 2018	34,209.26	34,209.26	32,498.00	33,398.00	EMCOR, Inc.	✓	X

Preventive Maintenance of Toyota Grandia SHY 920	18-06-091		COB 2018	13,932.80	13,932.80	13,932.80	13,932.80	13,932.80	13,932.80	13,932.80	13,932.80	13,932.80	13,932.80	13,932.80	13,932.80	13,932.80	13,932.80	13,932.80	Toyota Butuan City	✓		X
Preventive Maintenance of Toyota Innova SLD-672	18-06-100		COB 2018	25,298.86	25,298.86	25,298.86	25,298.86	25,298.86	25,298.86	25,298.86	25,298.86	25,298.86	25,298.86	25,298.86	25,298.86	25,298.86	25,298.86	25,298.86	Toyota Butuan City	✓		X
Preventive Maintenance of Toyota Hi-Lux SLF 646	18-06-098		COB 2018	15,491.01	15,491.01	15,491.01	15,491.01	15,491.01	15,491.01	15,491.01	15,491.01	15,491.01	15,491.01	15,491.01	15,491.01	15,491.01	15,491.01	15,491.01	Toyota Butuan City	✓		X
Preventive Maintenance of Isuzu Crosswind CS4355	18-07-116		COB 2018	4,234.78	4,234.78	4,234.78	4,234.78	4,234.78	4,234.78	4,234.78	4,234.78	4,234.78	4,234.78	4,234.78	4,234.78	4,234.78	4,234.78	4,234.78	North-Min Auto Dealership, Inc	✓		X
Preventive Maintenance of Mitsubishi Montero Sport SHK 280 (change oil and replacement of filter oil)	18-08-141		COB 2018	6,872.06	6,872.06	6,872.06	6,872.06	6,872.06	6,872.06	6,872.06	6,872.06	6,872.06	6,872.06	6,872.06	6,872.06	6,872.06	6,872.06	6,872.06	Fast Autoworld Phils	✓		X
Purchased of IT Supplies (Consumables for ID Badge Printer)	18-07-112		COB 2018	64,094.18	64,094.18	64,094.18	64,094.18	64,094.18	64,094.18	64,094.18	64,094.18	64,094.18	64,094.18	64,094.18	64,094.18	64,094.18	64,094.18	64,094.18	Alicard Inc.	✓		X
Repairs and Maintenance of Mitsubishi Montero Sport SHK 280	18-10-189		COB 2018	38,149.46	38,149.46	38,149.46	38,149.46	38,149.46	38,149.46	38,149.46	38,149.46	38,149.46	38,149.46	38,149.46	38,149.46	38,149.46	38,149.46	38,149.46	Fast Autoworld Phils Corp.	✓		X
Preventive Maintenance of Mitsubishi Montero Sport SHK 280 (puulidown fuel tank and clean, replace fuel filter element and replace fuel filter element)	18-10-190		COB 2018	3,417.97	3,417.97	3,417.97	3,417.97	3,417.97	3,417.97	3,417.97	3,417.97	3,417.97	3,417.97	3,417.97	3,417.97	3,417.97	3,417.97	3,417.97	Fast Autoworld Phils. Corp.	✓		X
Repairs and Maintenance of Toyota Innova	18-10-174		COB 2018	5,842.18	5,842.18	5,842.18	5,842.18	5,842.18	5,842.18	5,842.18	5,842.18	5,842.18	5,842.18	5,842.18	5,842.18	5,842.18	5,842.18	5,842.18	Toyota Butuan City	✓		X
Repairs and Maintenance of Toyota Innova SKS 328	18-10-195		COB 2018	5,842.18	5,842.18	5,842.18	5,842.18	5,842.18	5,842.18	5,842.18	5,842.18	5,842.18	5,842.18	5,842.18	5,842.18	5,842.18	5,842.18	5,842.18	Toyota Butuan City	✓		X
Repairs and Maintenance of Toyota Grandia SHY 920	18-10-192		COB 2018	7,024.39	7,024.39	7,024.39	7,024.39	7,024.39	7,024.39	7,024.39	7,024.39	7,024.39	7,024.39	7,024.39	7,024.39	7,024.39	7,024.39	7,024.39	Toyota Butuan City	✓		X
Repairs and Maintenance of Toyota Hi-Lux SLF 646	18-10-193		COB 2018	5,219.22	5,219.22	5,219.22	5,219.22	5,219.22	5,219.22	5,219.22	5,219.22	5,219.22	5,219.22	5,219.22	5,219.22	5,219.22	5,219.22	5,219.22	Toyota Butuan City	✓		X

Repairs and Maintenance of Mitsubishi Montero Sport SHK 280	18-10-207		COB 2018	4,872.93	4,872.93	4,872.93	4,872.93	4,872.93	4,872.93	4,872.93	4,872.93	Fast Autoworld Phils. Corp.	✓		X
Repairs and Maintenance for Mitsubishi Strada SAA 6102	18-10-206		COB 2018	19,668.52	19,668.52	19,668.52	19,668.52	19,668.52	19,668.52	19,668.52	19,668.52	Fast Autoworld Phils. Corp.	✓		X
			COB 2018										✓		X
			COB 2018										✓		X
			COB 2018												
Food and Venue for Philhealth Caraga Administrative Officers' Forum	18-06-088		COB 2018	56,460.00	56,460.00	56,100.00	56,100.00	56,100.00	56,100.00	56,100.00	56,100.00	Lime & Zest Kitchen	✓		X
												Almont Hotel & Inland Resort	✓		X
												New Rosario Food Corporation	✓		X
Purchased of Food (catering services) for Nationwide Walk for Life	18-09-160		COB 2018	69,950.00	69,950.00	65,872.00	65,872.00	65,872.00	65,872.00	65,872.00	65,872.00	Red Apple Fastfood, Inc.	✓		X
												Luciana Convention Center	✓		X
												Lime & Zest Kitchen	✓		X
Purchased of Food and Use of Venue for Expanded Primary Care Benefit for PCB	18-09-155		COB 2018	93,500.00	93,500.00	93,500.00	93,500.00	93,500.00	93,500.00	93,500.00	93,500.00	Almont Hotel & Inland Resort	✓		X
												Luciana Convention Center	✓		X
												Lime & Zest Kitchen	✓		X
Purchased of Food and Use of Venue for Basic Life Support Training	18-10-186		COB 2018	116,100.00	116,100.00	118,000.00	118,000.00	118,000.00	118,000.00	139,750.00	114,810.00	Almont Hotel & Inland Resort	✓		X
												Luciana Convention Center	✓		X

										116,100.00						Lime & Zest Kitchen	✓			X	
Purchased of Food and Use of Venue for Employers and P-AIMS Dialogue on October 16-17, 2018	18-08-138		COB 2018	54,000.00	54,000.00	54,000.00	54,000.00		54,000.00	54,000.00	54,000.00	54,000.00	57,000.00			no quote	St. Louis Review Center	✓			X
													57,000.00			57,000.00	Luciana Convention Center	✓			X
Payment for Training Expenses: Fee for Civil Service Review Classes	18-09-152		COB 2018	66,000.00	66,000.00	66,000.00	66,000.00		57,600.00	57,600.00	57,600.00	57,600.00	57,600.00			no quote	Carl Balita Review Center (Operated by JMV Review Center)	✓			X
																no quote	PEAK	✓			X
Purchased of Food and Use of Venue for Area IV Check Meeting	18-10-198		COB 2018	400,560.00	400,560.00	400,560.00	400,560.00		397,200.00	397,200.00	397,200.00	397,200.00	397,200.00			venue not available	Hotel Ozais	✓			X
																venue not available	Almont Hotel & Inland Resort	✓			X
																venue not available	Lime & Zest Kitchen	✓			X
Purchased of Food for CY 2018 Corporate Christmas Activity/Year-End Celebration: Pasko Mo. Alaga Ko on December 20, 2018	18-12-236		COB 2018	155,000.00	155,000.00	155,000.00	155,000.00		155,000.00	155,000.00	155,000.00	155,000.00	155,000.00			venue not available	Tasic Eatery	✓			X
																155,000.00	Mabe's Savory Place	✓			X
																no quote-fully booked	Provincial Learning Center	✓			X
Job for Hauling of all office equipment and supplies, furniture and fixtures, all documents, IT Equipment, booths of LHIO-Butuan City to new office building	BXU-18-11-019		COB 2018	70,000.00	70,000.00	70,000.00	70,000.00						65,000.00				Ariano's Home Builders Depot	✓			X
																	D'Arthur's & Gen. Merchandizing	✓			X
																	Sherlock Manpower & General Services c/o Ricardo Tabasa	✓			X
Purchased of Food and Used of Venue and Hotel Accommodation for the Regional Staff Meeting and Area IV Performance Review	18-11-218		COB 2018	223,620.00	223,620.00	223,620.00	223,620.00						223,620.00			venue not available	Almont Hotel & Inland Resort	✓			X
																venue not available	Lime & Zest Kitchen	✓			X
																221,100.00	Hotel Ozais	✓			X
Printing and Binding of 791 pcs. Wall Calendar for	18-11-214		COB 2018	185,885.00	185,885.00	185,885.00	185,885.00									not available	Lifeworks Print Hub	✓			X

									3,900.00 venue not available on stated date		Luciana Convention Center	✓		X
Purchase of Food (catering services) for the conduct of Budget Deliberation	18-07-110		COB 2018	13,750.00	13,750.00			16,500.00	13,750.00		Lime & Zest Kitchen	✓		X
									13,075.00 non compliant		Red Apple Fastfood	✓		X
									13,750.00		Luciana Convention Center	✓		X
Purchase of Food (catering services) for the Consultative Meeting with SP/NHTS-PR Focal Staff	18-06-107		COB 2018	30,000.00	30,000.00			28,125.00	30,000.00		Lime & Zest Kitchen	✓		X
									28,125.00		Red Apple Fastfood	✓		X
									not available		RJ Lims Catering Services	✓		X
Tarpaulin Printing for the Nationwide Walk for Life and OFW Family Day	18-05-078		COB 2018	300.00	300.00			432.00	432.00		Lifeworks Print Hub	✓		X
									576.00		Rinografix Printshop Ent.	✓		X
									720.00		Pixel Exe/Montalban Realty Resources Corp.	✓		X
Purchase of Round Trip Ticket for guest speaker for the Complete Staff Work (CSW) Training	18-07-120		COB 2018	10,000.00	10,000.00			9,446.63	9,646.52		REZ Travel & Tours	✓		X
									9,446.63		Masawa Bay Travel	✓		X
									7,455.00		Discover Hundred Island	✓		X
Purchase of T-Shirt in full sublimation printing for the conduct of Walk for Life	18-07-121		COB 2018	22,500.00	22,500.00			21,500.00	no quote		Rinografix Printshop Ent.	✓		X
									22,500.00		BSU Prints and Garments	✓		X
									22,500.00		Raser Project Arts and Designs	✓		X
									21,500.00		DJ Garments & Merchandising/DJ Albert A. Furia	✓		X
Purchased of Food (catering service) for Management Services Division Meeting	18-07-131		COB 2018	14,400.00	14,400.00			14,080.00	14,400.00		Lime & Zest Kitchen	✓		X
									14,080.00		Red Apple Fastfood	✓		X
									not available		RJ Lim's Catering	✓		X
Food and Venue for the Completed Staff Work <small>(CSW) Training</small>	18-07-120		COB 2018	35,100.00	35,100.00			35,100.00	38,676.00		Lime & Zest Kitchen	✓		X

										40,100.00		Almont Hotel & Inland Resort	✓		X
										39,000.00		Luciana Convention Center	✓		X
Purchased of Food (catering services) for Philhealth Regional Office Meeting (PROM)	18-08-022		COB 2018	15,950.00	15,950.00			14,964.00	15,080.00	15,950.00		Lime & Zest Kitchen	✓		X
									14,964.00			Red Apple Fastfood	✓		X
										15,950.00		Luciana Convention Center	✓		X
Labor and Materials for tinting of service vehicle, Isuzu Crosswind CS 4355	18-07-115		COB 2018	7,600.00	7,600.00			7,000.00	7,000.00	7,000.00		Butuan Car Clinic Cooperative	✓		X
										8,362.00		North-Min Auto Dealership, Inc.	✓		X
										9,800.00		Selica Auto Glass Supply	✓		X
Purchased of Food (catering services) for PCARES Meeting	18-09-153		COB 2018	16,500.00	16,500.00			16,050.00	16,050.00	16,050.00		Red Apple Fastfood	✓		X
										18,600.00		Luciana Convention Center	✓		X
										16,500.00		Lime & Zest Kitchen	✓		X
Tarpaulin Printing, Lay-out for Tarpaulin, picture printing (3R and 5R photos)	18-09-163		COB 2018	1,331.00	1,331.00			1,182.00	1,182.00	1,182.00		Lifeworks Print Hub	✓		X
										1,212.00		West Print and Sales	✓		X
										1,231.00		Rinografix Printshop Ent.	✓		X
										did not quote		Madiaw Kadyaw Souvenir Shoppe	✓		X
Purchased of Food (Catering services) for Special Philhealth Regional Office Meeting (PROM)	18-09-166		COB 2018	10,500.00	10,500.00			10,050.00	10,050.00	10,050.00		Red Apple Fastfood	✓		X
										10,500.00		Luciana Convention Center	✓		X
										10,500.00		Lime & Zest Kitchen	✓		X
Tarpaulin Printing for Nationwide Walk for Life	18-09-159		COB 2018	1,200.00	1,200.00			720.00	720.00	720.00		Lifeworks Print Hub	✓		X
										1,100.00		West Print and Sales	✓		X
										960.00		Rinografix Printshop Ent.	✓		X
Room Accommodation for 3 Facilitators of Basic Life Support Training	18-09-181		COB 2018	44,550.00	44,550.00			39,394.00	35100	fully booked		Luciana Convention Center	✓		X

Support Training

								67,500.00		Almont Hotel & Inland Resort	✓		X
								39,384.00		Lime & Zest Kitchen	✓		X
								29,855.16		REZ Travel & Tours	✓		X
								23,769.18		Masawa Bay Travel	✓		X
								19,578.00 (cash basis only)		Discover Hundred Island	✓		X
								11,684.00		Red Apple Fastfood	✓		X
								11,960.00		Luciana Convention Center	✓		X
								12,650.00		Lime & Zest Kitchen	✓		X
								9,990.00		Lifeworks Print Hub	✓		X
								7,992.00		Bestprint Enterprise	✓		X
								7,992.00		Rinografix Printshop Ent.	✓		X
								10,420.00		Red Apple Fastfood	✓		X
								10,800.00		Luciana Convention Center	✓		X
								11,200.00		Lime & Zest Kitchen	✓		X
								14,875.00		Red Apple Fastfood, Inc.	✓		X
								15,750.00		Luciana Convention Center	✓		X
								15,120.00		Lime & Zest Kitchen	✓		X
								16,230.00		Red Apple Fastfood, Inc.	✓		X
								16,500.00		Luciana Convention Center	✓		X
								16,500.00		Lime & Zest Kitchen	✓		X
								not available		Ariano's Home Builders Depot	✓		X
								45,000.00		D-Arthur's & Gen. Merchandising	✓		X

Repairs and Maintenance of Mitsubishi Montero Sport SHK 280	11-18-178	Fast Autoworld Phils. Corp.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Repairs and Maintenance for Mitsubishi Strada SAA 6102	11-18-179	Fast Autoworld Phils. Corp.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Food and Venue for Philhealth Caraga Administrative Officers' Forum	07-18-080	Lime & Zest Kitchen	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Purchased of Food (catering services) for Nationwide Walk for Life	09-18-126	Red Apple Fastfood, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Purchased of Food and Use of Venue for Expanded Primary Care Benefit for PCB	10-18-146	Lime & Zest Kitchen	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Purchased of Food and Use of Venue for Basic Life Support Training	10-18-167	Lime & Zest Kitchen	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

