Republic of the Philippines

PHILHEALTH REGIONAL OFFICE-CARAGA

G/F Lynzee's Building., J. Rosales Ave., Butuan City

## PROCUREMENT MONITORING REPORT as of December 2018

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Alternati		1. Public Bidding		Code (PAP)
for Local Health Insurance Offices of PRO-Caraga for CY 2018  CY 2018  2. Alternative Modes  2. Alternative Modes  2.1.1.Shopping (52.1 b and above 50K)  CONET. 2 cart. HP 950 lnk, 2 cart. Samsung M2160  Toner, 2 cart. HP  Toner, 3 cart. HP  CN053 lnk,	Equipment for CY 2018 Equipment for CY 2018  Procurement of Air-  Procurement of Air-  Procurement of Air-	dding		Procurement Program/ Project
MSD	MSD			PMO/End- User
Shopping	Public Bidding  Public Bidding			Mode of Procurement
NA			Pre- Procurement Conference	
7/4/18	9/15/2018		Ads/ Post of IAEB	
NA	9/26/2018 10/15/18		Pre-Bid Conference	
NA CONTRACTOR OF THE CONTRACTO	11/5/18		Eligibility Check	- AVAPT USAVA
7/10/18	11/5/18		Sub/Open of Bids	
N/A	11/13/2018		Bid Evaluation Post Qual	Actual Procu
N/A	11/14/2018		Post Qualification	Actual Procurement Activity
7/25/18	11/16/18		Notice of Award	
7/31/18	12/21/18		Contract Signing	i i
N/A	12/21/2018		Notice to Proceed	
8/2/18	for delivery		Delivery/ Completion	
delivery of items  8/2/18			Acceptance/ Turnover	

Purchased of Furniture and Fixtures (12 units lateral steel cabinets and 2 units storage cabinet)	Purchased of Furniture and Fixtures (17 units gang chair-5 seater)	Purchased of Office Supplies (51 cart. HP 281A Toner for HP Laserjet Enterprise M604)	Purchased of 12 cartridges HP 90A Toner, 6 cart. HP 64A toner
MSD	MSD	MSD	MSD
Shopping	Shopping	Shopping	Shopping
N/A	N/A	N/A	N/A
8/24/18	8/24/18	7/4/18	7/4/18
N/A	N/A	NA	N/A
N/A	N/A	N/A	N/A 7
8/29/18	8/29/18		7/10/18
N/A	N.A		N/A
>	Z		N/A
9/11/18	9/11/18		7/25/18
9/24/18	9/24/18	8/14/18	7/27/18
Z	N N		N/A
10/13/10	10/20/10		
	07.70	9/6/18	9/11/18

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

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					1 Shopp
Purchased of Office Supplies (HP 680 tri-color Ink, HP 680 black ink, HP 678 tri-color Ink, LX310 Epson Ribbon, HP CF217A Toner)	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)		Purchased of Office Supplies (3 cartridges Toner, TN2260 for Brother MFC-7290 Fax Machine)	Purchased of Office Supplies (ballpoint pens, Battery, correction pens, DTR, glue, sign pen, battery charger, weighing scale)	2.1.1 Shoppling (Others)  Purchase of 2 pcs. Tire (replacement) for Toyota Grandia SHY 920
MSD	MSD		MSD	MSD	MSD
Shopping	Shopping		Shopping	Shopping	Direct Contracting
Z	N/A		N/A	NA	N/A
7/4/18	7/12/18		7/4/18	7/12/18	N/A
Z	NA		N/A	N/A	Z
2	N/A		NA	N/A	NA
	7/18/18	-	7/10/18	7/18/18	6/21/18
	Z		N/A	N/A	N/A
	Z		N/A	Z/A	Z
	7/25/18		7/25/18	7/25/18	6/25/18
	8/1/18		7/27/18	8/1/18	7/2/18
	N/A		Z	Ä	NA
	8/1/18	8/6/18	8/28/18	Q	7/2/18
	8/20/18	8/7/18	907		7/2/18

Purchased of Office Supplies (Special paper for the training)	Purchase of Office Supplies (Sticker paper, gift bag and photo paper for training)	Purchased of Office Supplies (Flag, Paste)	Purchased of Office Supplies (Stapler with remover)	Purchased of Office Supplies (Rubber Stamp)	Purchased of Office Supplies (Certificate Holder, Glue Stick, Stamp Pad Ink, Special Paper, Post-it, Masking Tapes)
HRU	ня∪	MSD	MSD	LHIO-San Francisco, Agusan del Sur	MSD
Shopping	Shopping	Shopping	Shopping	Shopping	Shopping
Z	N/A	N/A	N/A	N/A	N/A
Z	Z	Z <sub>A</sub>	N/A	N/A	7/12/18
Z	N/S	N/A	N/A	N/A	NA
N	N/A	N/A	N/A	N/A	N/A
9	7/16/18	7/25/18	7/25/18	4/25/18	7/18/18
	Z Z	N/A	N/A	N/A	N/A
	N/A	Z	Z	N/A	N/A
	7/24/18	7/26/18	7/26/18	5/11/18	7/25/18
	7/27/18	no date	8/1/18	no date	7/25/18
	Z NA	3	N/A	N/A	N/A
	7/27/18	5	8/9/18	7/13/18	
	7/30/18		8/9/18	7/13/18	8/1/18

		<u> </u>				
Pur Sup with	Purchase Supplies Stamps)	Purci Supp dispe	Purch Supp detec	Purch Suppl Tube, Bulb, emerg Box)	Purcha Suppli Stamp replac	Purcha Supplic
Purchased of Office Supplies (Dry Seal Stamp with Holder)	Purchased of Office Supplies (Self-Inking Stamps)	Purchased of Office Supplies (water dispenser)	Purchased of Office Supplies (bulb for money detector, extension cord)	Purchased of Office Supplies (Fluorescent Tube, Pin Light, LED Bulb, Head Lamp, emergency Light, Tool Box)	Purchased of Office Supplies (Self-Inking Stamp and Rubber replacement for stamp)	Purchased of Office Supplies (Stamp Ink)
FOD	LHIO-Tandag Shopping City	City Shopping	MSD		MSD LHIO-Tandag City	MSD
Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping
Z	N/A	N/A	N/A	NA	N/A	NA
N A	N. P	N/A	Z	N/A	N/A	Z
3		X A		N/A	N/A	NA
	NA A	Z		N/A	N.	N/A
	01/18	0	0.77	7/25/18	7/27/18	7/27/18
	N N			N/A	N/A	N/A
	N/A		Z D	N/A	N/A	N/A
	8/14/18	8/22/18	8/15/18	8/3/18	8/15/18	8/15/18
	8/31/18	8/30/18	8/24/18	8/10/18		9/11/18
	N/A	N/A	N/A	N/A		N/A
	9/14/18	9/3/18	8/29/18	8/30/18		10/3/18
	9/14/18	9/3/18	8/29/18	8/30/18	10/29/18	10/3/18

Purchased of Duct Tape, PVC Flexible Conduit	Purchased of IT supplies (Patch Cord)	Purchased of IT Supplies (Flash Thumb Drive, CMOS Batteries)	Purchased of Office Supplies for PCARES Exhibit (plywood, latex paints, paint brush, common nails)	Purchased of Office Supplies for PCARES Exhibit (Ploystrene Foam, glue stick)	Purchased of 2 pcs. Tires for Toyota Innova SKS-328	Purchased of Rubberrized MSD Floor Matting for Isuzu Crosswind CS 4355
SWIL	ITMS	ITMS	PCARES	PCARES	MSD	
Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping
N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	Z/A	N/A	NA	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N N		N/A	N/A
8/24/18	9/12/18	9/12/18	9/20/18	9/20/18	8/24/18	8/24/18
N N	N/A	Z A	2	Z	NA	N/A
X	N/A	N.	Z A	Z	Z	N/A
9///38	9/28/18	9/28/18	81//2/6	9/27/18	9/19/18	9/18/18
9/26/18	10/19/18	no date	no dare	no date	9/24/18	9/26/18
Z	N/A	Ž	N. A.	NA		
11/8/18	10/22/18	11/21/18	8/2//8			
11/8/18	10/22/18	11/22/18	9/2//18	9/2//18	9/24/18	10/4/18

			:		
Purchased of Office Supplies (storage boxes)	Purchased of Office Supplies (Drill Bit, PVC Cable Duct, PVC Moulding)	Purchased of Office Supplies (UTP Cable)	et)		
FOD	ITMS	ITMS	Bislig		
Shopping	Shopping	Shopping			
Z	Z	×	Z		
N/A	Z				
N/A	N				
N/A					
8/9/18				9/11/18	
N/A	N A	NA	N.	NA	
N/A	N/A	Z D	Z A	N/A	
9/11/18	9/7/18	9/7/18	9/26/18	9/27/18	
9/26/18	9/26/18	9/24/18	no date	no date	
N/A	N/A	N/A	N/A	N/A	
9/26/18	9/27/18	9/25/18	11/2/18	12/3/18	
9/26/18	9/27/18	9/25/18	11/8/18	12/3/18	

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Purchased of Office Equipment (Laminating Machine, Binding Machine)	Purchased of IT Equipment (External Hard Drives)	Purchased of Office Supplies (Alkaline Batteries, Rechargeable Batteries, Continuous Paper, Sign Pen)	Purchased of Furniture and Fixtures (HDMI Cables, HDMI Splitter)	Purchased of Office Supplies (Self-Inking Stamp)
y C		MSD	LHÍO-Bislig City	MSD
onopping	Shopping	Shopping	Shopping	Shopping
5	N/A	N/A	A	N/A
	N/A	N/A	NA	AN
	Z A	N/A	NA	N/A
	N N		N/A	N/A 8
	9/2/18			8/29/18
	N/A			N/A
	N S			N/A
	10/24/18	9/2// 8		
	10/31/18			
		10/22/18		
	11/5/18	10/22/18	10/22/18	10/29/18

Purchased of Office Supplies for the training (Manila paper, cartolina, specialty paper)	Purchased of 4 tires for Mitsubishi Strada SAA 6102	Purchased of IT Supplies (Inkjet, HP932)	Purchased of IT Supplies (Ink-cyan, magenta, yellow)	Purchased of Office Requipment (8 units Dash Cameras)
HRU	MSD	MSD	MSD	MSD
Shopping	Shopping	Shopping	Shopping	Shopping
Z	N/A	N/A	Z	N/A
Z	10/9/18	N/A	Z	8/29/18
Z	N	Z	N A	N/A
	N/A	NA	N	N/A
0.5	10/12/18	9/2//18	9/2//	9/4/18
5	N/A	N/A		N/A
	N/A	3		N/A
	10/23/18	Š	000	10/15/18
	10/29/18		10/10/18	10/19/18
	Z Z		N N	Z/A
	10/31/18	1000	10/22/18	10/22/18
	10/31/18	10720/18	10/22/18	10/22/18

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

22 Direct					
Preventive Maintenance of Toyota Innova SKS 328	Purchased of IT Equipment (Flatbed Scanner)	Purchased of Office Equipment (Water Dispenser)	Purchased of Office Supplies (Emergency Light, rechargeable, 2 heads)	Purchased of Office Supplies (Telephone Handset)	no trost (nverter)
8 MSD	ITMS	MSD	ÍТМS	City	
Direct Contracting N/A	Shopping	Shopping	Shopping	Shopping	
NA	N/A	N/A	N/A	N/A	
	N.	N/A	Z	N/A	
NA A STATE OF THE	Z A	Z.A	Z	Z/A	
N A	N.	N/A	Z	Z.	
N/A		9/4/18	10/12/18	10/25/18	
N/A	N/A	Z	Z,	Z	
N/A	N/A	N/A	Z	N/A	
6/26/18	11/13/18	10/26/18	11/13/18	11/15/18	
7/9/18	12/11/18	no date	12/11/18	12/11/18	
N/A	N A	N/A	N/A	N/A	
7/12/18	12/12/18	11/12/18	12/18/18	12/13/18	
7/12/18	12/12/18	11/12/18	12/18/18	12/13/18	

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

Direct Contracting IVA  IVA  IVA  IVA  IVA  IVA  IVA  IVA	11/5-9, 12, 2018	10/26/18	10/26/18	10/22/18	Z/A		10/8/18	Ž	Z		N	Small Value Procurement	HRC	Purchased of Food and Use of Venue for Basic Life Support Training
D Direct Contracting MA	f	N/A	10/12/18	10/8/18			9/14/18	NA A	Z	Z	2	Small Value Procurement	HCDMD	Purchased of Food and Use of Venue for Expanded Primary Care Benefit for PCB
D Direct Contracting IVIA IVIA IVIA IVIA IVIA IVIA IVIA IVI	1	N/A	no date	9/19/18			9/14/18	N/A	N	N.A	N.A	Small Value Procurement	FOD	Purchased of Food (catering services) for Nationwide Walk for Life
D Direct Contracting N/A		7/6/18		7/4/18	N/A	Z	6/13/18	Z/A	N/A	N/A	N/A	Small Value Procurement	MSD	Food and Venue for Philhealth Caraga Administrative Officers' Forum
subishi Montero SHK 280  Direct Contracting N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A								And Committee of the Co				Sections of the section of the secti	Carlo Compagneto Compa	legotiation (SVP 53.9 above 50K
rs and Maintenance MSD Direct Contracting N/A		N A			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Direct Contracting		
rs and Maintenance MSD Direct Contracting N/A N/A N/A N/A N/A N/A N/A 11/15/18 Ino date SHK 280  Its and Maintenance MSD Direct Contracting N/A		N/A			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Direct Contracting		
rs and Maintenance MSD Direct Contracting N/A		N/A			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Direct Contracting		
ince MSD Direct Contracting N/A N/A N/A N/A N/A N/A N/A 11/15/18 no date		Z	12/5/18	11/15/18	N/A	N/A	Ä	N/A	N/A	Z A	N/A	Direct Contracting	MSD	irs and Maintenance tsubishi Strada SAA
	}	N/A	no date	11/15/18	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Direct Contracting		ince

1/25/19	12/28/18 N/A		N/A 12/11/18	N/A	11/23/18	N/A	N/A	N/A	N/A	Small Value Procurement	ORVP	Printing and Binding of 791 pcs. Wall Calendar for	
荿	12/4/18 12/3/18		N/A 12/3/18	Z	11/26/18	N/A	ΝΑ	N/A	N/A	Small Value Procurement	ORVP	Purchased of Food and Used of Venue and Hotel Accommodation for the Regional Staff Meeting and Area IV Performance Review	
	12/13/18 N/A	12/13/18 12	N/A 12/	NA	11/28/18	N/A	N/A	11/17/18	N/A	Small Value Procurement		Job for Hauling of all office LHIO-Butuan equipment and supplies, City furniture and fixtures, all documents, IT Equipment, booths of LHIO-Butuan City to new office building	
7	12/19/18 N/A	12/17/18	N/A 12	N/A	12/17/18	N/A	N/A	12/13/18	N/A	Small Value Procurement	MSD	Purchased of Food for CY 2018 Corporate Christmas Activity/Year-End Celebration: Pasko Mo. Alaga Ko on December 20, 2018	
>	10/6/18 N/A	10/30/18	N/A	N/A	10/19/18	N/A	N/A	N/A	N/A	Small Value Procurement	ORVP	Purchased of Food and Use of Venue for Area IV Check Meeting	
N/A	no date N	9/19/18	N/A	N/A	9/11/18	N/A	N/A	9/6/18	N/A	Smalt Value Procurement	HRU	Payment for Training Expenses; Fee for Civil Service Review Classes	
10/12/18	10/12/18	9/18/18	N/A	N/A	8/29/18	N/A	N/A	N/A	N/A	Small Value Procurement	FOD	Purchased of Food and Use of Venue for Employers and P-AIMS Dialogue on October 16-17, 2018	
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Hotel Accommodation for the guest speakers for the conduct of Complete Staff Work (CSW) Training	PCARES Forum	Tarpaulin Printing for ISO Certification and Pre-Printed Accreditation Certificate for Accreditation	2.5.4 Negotiation (Others)	Purchased of Food and Used of Venue to the Conduct of Validation/Identification of Risks on December 18 & 19, 2018	, ,
HZ	PCARES	AQAS PAU		MSD	
Small Value Procurement	Small Value Procurement	Small Value Procurement		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	N/A		Z A	
7/16/18	6/25/18			11/26/18	
N/A	N/A	N/A		N/A	
N/A	N/A	N/A		Z	
8/9/18	7/24/18			12/17/18	
8/9/18	7/24/18	7/27/18		12/17/18	
N/A	7/24/18	N/A		N/A	
8/8-11/2018	7/26-27/2018	7/20/18		12/18 & 19/ 2018	
8/8-11/2018	7/26-27/2018	9 97/18 4: 4: 4: 4: 4: 4: 4: 4: 4: 4: 4: 4: 4:		12/18 & 19/ 2018	

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Food and Venue for the Completed Staff Work	Purchased of Food (catering service) for Management Services Division Meeting	Purchase of T-Shirt in full sublimation printing for the conduct of Walk for Life	Purchase of Round Trip Ticket for guest speaker for the Complete Staff Work (CSW) Training	Tarpaulin Printing for the Nationwide Walk for Life and OFW Family Day	Purchase of Food (catering services) for the Consultative Meeting with SP/NHTS-PR Focal Staff	for the	
HRU	MSD	FOD	HRU	FOD	LHIO-Butuan City	ORVP	
Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement			
N/A	N/A	NIΑ	Z	Z	2	NIA	
<u>N</u>	N/A	N/A	Z	Z	N.A.	N/A	
Z	N/A	Z	Z >	Z	N N N N N N N N N N N N N N N N N N N	N/A	
	N/A	N/A	Z A	Z		NA A	
7/16/18	8/1/18	7/25/18	8/3/18	, w	0 0	7/6/18	
	N/A	N/A	Z >	Z	N. T.	N/A	
N/A	N/A	N/A	N/A	N.	Z	N/A	
8/9/18	819/18	8/9/18	8/6/18	8/13/18	8/14/18	7/9/18	— <u>—</u> ———
8/9/18	8/9/18	no date	8/6/18	8/24/18	no date	7/9/18	
8/6/18	AIN	N/A	Z	N/A	N/A	N/A	
8/9-10/2018	8/10/18	9/10/18	8/6/18	9/18/18	11/15- 16/2018	7/9/18	
8/14/18	9/5/18	9/10/18	8/6/18	9/18/18	11/15-16/2018	7/9/18	

<u> </u>	<del></del>		<u> </u>		<u> </u>	
			TO T		<b>₹</b> ₽6 ₽	
Tarpaulin Printing for Nationwide Walk for Life	Purchased of Food (Catering services) for Special Philhealth Regional Office Meeting (PROM)	farpaulin Printing, Lay-out or Tarpaulin, picture orinting (3R and 5R ohotos)	for	5	nd () for nal Office	(COA) transify
PAU	MSD	PCÁRES			HIO-Surigao ;ity	
Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	
N/A	N/A	N/A	N/A	Z >	N/A	
N/A	N/A	Z/A	N/A	Z	N/A	
N/A	N/A	Z	Z	Z	Z Z	
Z/A	N/A	Z	2	N A	N A	
9/14/18	9/25/18	9/14/18	9/11/18	//25/18	8/17/18	
N/A	N/A	Z	N/A	N P	N. S	
N/A	NA	N/A	N/A	Z	N/A	
9/19/18	9/27/18	9/19/18	9/19/18	8/3/18	8/20/18	
9/26/18	no date	no date	no date	8/10/18	no date	
N/A	N/A	N/A	Z	N/A	N/A	
9/26/18	10/1/18	10/22/18	9/20-22/20	8/13/18	8/123/20	<del></del>
9/26/18	10/5/18	10/22/18	)18 9/20-22/2018	8/13/18	18 9/10/18	
	PAU Small Value N/A N/A N/A N/A N/A 9/14/18 N/A N/A 9/19/18 9/26/18 N/A 9/26/18	MSD Small Value N/A N/A N/A 9/25/18 N/A N/A 9/27/18 no date N/A 10/1/18  Procurement N/A N/A N/A 9/14/18 N/A N/A 9/19/18 9/26/18 N/A 9/26/18  PAU Small Value N/A N/A N/A N/A 9/14/18 N/A N/A 9/19/18 9/26/18 N/A 9/26/18	ay-out PCARES   Small Value   NIA   NIA   NIA   9/14/18   NIA   NIA   9/14/18   NIA   10/22/18    tor   MISD   Small Value   NIA   NIA   NIA   NIA   9/25/18   NIA   NIA   9/27/18   no date   NIA   10/17/18    eting   or   PAU   Small Value   NIA   NIA   NIA   NIA   NIA   9/14/18   NIA   NIA   9/14/18   NIA   9/14/18   NIA   9/14/18   NIA   9/14/18   9/26	PCARES Small Value NIA	Schield, Small Value NA	InfoSungal Small Value

			:				
Job for Carpentry Works, dismantling of Philhealth backwall, counters, cashier's booth and LHIO Head's cubicle	Purchased of Food (catering services) for PCARES Year-End Assessment on December 20-21, 2018	Purchased of Food (catering services) for the Conduct of IT Updates on December 11-12, 2018	Purchased of Food (catering services) for Philhealth Regional Office Meeting (PROM) on November 28, 2018	Tarpaulin Printing for NBB PAU Facilities	Purchased of Food (catering servies) for the conduct of Year-end Assessment for PAMS and Collection	Purchased of Plane tickets for Basic Life Support Facilitators from PHIC-Central Office	Rilling 1 100ddn
LHIO-Butuan City	PCARES	ITMS	ORVP		FOD	HRU	
Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	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	Þ	
N N	N/A	N/A	N/A	Z	N/A	Ž	
Ž	N/A	N/A	N/A	N/A	N/A	2	
71/29/18	12/12/18	12/6/18	11/26/18	11/9/18	11/7/18	0/9/10	
2	N/A	N/A	N/A	N/A	N/A	, , , , , , , , , , , , , , , , , , ,	
Ä	N A	N/A	Z	N/A	N/A	5	
12/13/16	12/13/18	12/11/18	11/27/18	11/14/18	11/14/18		10/24/18
12/19/10	12/13/18	12/11/18	no date	12/11/18	no date		10/30/18
<u></u>	Z	N/A	N/A	N/A	N/A	,	
13/13	12/20 & 21/2018	12/11 & 12/2018	11/28/18	12/20/18	11/28/18		10/30/18
i d	12/20 & 21/2018	12/11 & 12/2018	12/13/18	12/20/18	12/17/18		10/20/18

TERESITA M. DEVEYRA
BAC Secretariat Car

Prepared by:

ANGELINA R. LUTA BAC Chairman

HECTOR ZEKON LEONARDO P. MALATE Acting Regional Vice President/HOPE Approved by:

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!			1 - <del>1</del>				
and the same of th	Supplies	Purchased of Office Supplies	Purchased of Office Supplies		Printing of Tarpaulin for the Regional Staff  Meeting and Area IV	Job Tinting for Missubishi Montero Sport with Plate Number SHK 280	
	idsD	MSD	MSD	· · · · · · · · · · · · · · · · · · ·	ORVP	MSD	
	PS DBM	PS-DBM	PS-DBM		Small Value Procurement	Small Value Procurement	
	A/N	NIA	N/A		N/A	N.A	
	NIA	N/A	N/A	T.	N/A	N/A	
	NA	NIA	N/A		N/A	N/A	_
	N/A	N/A	N/A N/A		N/A	N/A	
	NIA	NIA	-51		11/28/18	8/27/18	
	N/A	N/A			N/A	N/A	_
	VIV	N/A	A NIA 7/10/18 7/10/18		NA	N/A	
	11/19/18	7/10/18	7/10/18		12/6/18	9/7/18	,
	11/19/18	7/10/18			12/6/18	9/26/18	
	NiA	NIA	N/A		N/A	N/A	
	11/23/18	7/20/18	N/A 7/11/18 7/11	······································	12/10/18	12/21/18	
	11/23/18	7/20/18	湖 编 福		12/13/18	12/21/18	<del></del>

Purchased of 22 cart. HP Toner, 2 cart. HP 950 ink, 2 cart. Samsung M2160 Toner and 3 cart. HP CN053 ink,							for Local Health Insurance Offices of PRO-Caraga for CY 2018	Procurement of Air- Conditioning Equipment		Equipment for CY 2018	Procurement of IT			Procurement Program/ Project
18-06-101								18-09-169	18-05-005		18-07-111			RIV Numbers
0	The state of the s													ABC Number Source of Funds
COB 2018	A Company of the Comp													Source of Funds
160,480.04								2,309,890.00			6,965,500.00		Total	Approved E
	The state of the s				<u>.</u>								MOOE	Approved Budget for Contract (Php)
160,480.04								2,309,890.00			6,965,500.00		8	act (Php)
82,600.00	The second secon							1,298,000.00			6,507,811.00		Total	0
	And the state of t							U					MOOE	Contract Cost (Php)
98,990.00 124,690.00 91,222.00								1,298,000.00			6,507,811.00		00	
Sandees Print & Computer Sales Columbia Computer Center Inc. PBT Technology Solution Inc.		Solidmark Inc.	Sammy's Airconditioning & Refrigeration Services & Repair Shop	Metro Coolaire Trading Corporation	Invertaire Airconditioning and Refrigeration Center	Deokma Eight Trading Inc.		Caresystem Technology Solution Co., Inc	Photopro Trading & General Merchandise	Dataworld Computer Center	Ng Khai Development Corporation			Name of Bidders
2 2 2	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	~	۷.		۷.			2	۷.	2	۷.		Yes No	Submit bid proposal during the bid opening
							<u></u>	· ·				Fig. 1. Series of the control of the		
× × ×		5,000.00	5,000.00	5,000.00	5,000.00	5,000.00		5,000.00	10,000.00	10,000.00	10,000.00			Amount of Bid Documents

Particulated of 12   Particu	×		COMFAC Corporation	413,000.00						
A Cross.    16-05-101   10-05-2018   202-10-700   14-2000-	×	~	3utuan AVP Marketing							
A Tomor.  18-06-101  1	×	2	(imson Commercial							lateral steel cabinets and 2 units storage cabinet)
A Force:  18-26-101  A Force:  18-26-101  COB 2018  202,197.00  20	×	2	งungold Commercial		165,600.00	183,560.00	183,560.00	COB 2018	18-08-144	Purchased of Furniture and Fixtures (12 units
A Torse Rob-101 COS 2018 202.167.00 202.167.00 142.200.00 Sandess Plant & Computer Saltes V. 205.500.00 Columbia Computer Center Inc. V. 205.500.00 Columbia Computer Center. Inc. V. 205.500.00 Columbia Center. Inc. V.	×	<u>د</u>	Solumbia Computer Center, Inc.							
A Torrer.	×	۷.	OMFAC Corporation							
A Tower 18-06-101 CCB 2018 202,167.00 202,167.00 142,200.00 142,200.00 Columbia Computer Sales V PRI	×	۷.	(VP Marketing							
A Concer.	×	<	(imson Commercial							gang chair-5 seater)
A Corner:	×	ح	sungold Commercial		149,600.00	168,300.00	168,300.00	COB 2018	18-08-144	Purchased of Furniture and Fixtures (17 units
18-06-101   10-06-101   202,167.00   202,167.00   142,200.00   142,200.00   Sandees Print & Computer Sales   \frac{1}{2}	×	۷.	Datalan Communication Services							
18-06-101   18-06-101   202,167.00   202,167.00   142,200.00   142,200.00   205,500.00   Columbia Computer Sales   V	×	۷.	ab's Office Supplies							
18-06-101   18-06-101   202.167.00   142.200.00   142.2	×		nbox Refilling Station & Computer tore							
A Torner.  18-06-101  COB 2018  202,167.00  202,167.00  142,200.00  142,200.00  142,200.00  Columbia Computer Sales  V  205,500.00  Columbia Computer Center Inc.  V  171,000.00  ANDJ Bright Printing Services  V  180,600.00  Inkbox Refilling Station & V  Computer Soire  18-06-101  COB 2018  484,500.00  484,500.00  484,500.00  484,500.00  484,500.00  484,500.00  484,500.00  484,500.00  ANDJ Bright Printing Services  V  Computer Store  Computer Store  34,6290.00  Sandees Print & Computer Sales  V  484,487.25  PBT Technology Solution Inc.  V  484,487.25  PBT Technology Solution Inc.  V	×		NDJ Bright Printing Services							
A Toner, her (COB 2018) 202,167.00 202,167.00 142,200.00 142,200.00 Sandees Print & Computer Sales (Anner Sal	×		PBT Technology Solution Inc.							
A Toner.  18-06-101  COB 2018  202,167.00  202,167.00  142,200.00  142,200.00  205,500.00  Columbia Computer Sales  V  168,516.00  PBT Technology Solution Inc.  V  171,000.00  ANDJ Bright Printing Services  V  18-06-101  COB 2018  484,500.00  484	×	2	Solumbia Computer Center, Inc.					_		281A Toner for HP Laserjet Enterprise M604)
18-06-101 COB 2018 202,167.00 202.167.00 142,200.00 Sandees Print & Computer Sales	×	4	sandees Print & Computer Sales	34,6290.00 s waived	459,000.00	484,500.00	484,500.00	COB 2018	18-06-101	Purchased of Office Supplies (51 cart. HP
18-06-101 COB 2018 202,167.00 202,167.00 142,200.00 Sandees Print & Computer Sales √ A Toner.  Piner 18-06-101 COB 2018 202,167.00 202,167.00 142,200.00 Sandees Print & Computer Sales √ 205,500.00 Columbia Computer Center Inc. √ 168,516.00 PBT Technology Solution Inc. √ 171,000.00 ANDJ Bright Printing Services √	×	۷.	nkbox Refilling Station & computer Store				<b>3. 2.</b>			
18-06-101 COB 2018 202,167.00 202,167.00 142,200.00 Sandees Print & Computer Sales √ A Toner, ner 18-06-101 COB 2018 202,167.00 202,167.00 142,200.00 Columbia Computer Center Inc. √ 168,516.00 PBT Technology Solution Inc. √	×	ح	NDJ Bright Printing Services							
18-06-101 COB 2018 202,167.00 202,167.00 142,200.00 Sandees Print & Computer Sales √ A Toner, ner 205,500.00 Columbia Computer Center Inc. √	×		BT Technology Solution Inc.							
18-06-101 COB 2018 202,167.00 202,167.00 142,200.00 Sandees Print & Computer Sales √ A Toner,	×		Solumbia Computer Center Inc.							6 cart. HP 64A toner
	×	4	andees Print & Computer Sales		142,200.00	202,167.00	202,167.00	COB 2018	18-06-101	

-	-	-			_							
×		2	DePaul Sign Fabricator		no quote							
×	. <u></u>	۷	Hi-5 Signages Fabricator		85,100.00							
×		2	Rinografix Pprintshop Enterprise		92,500.00							Frame Poster and Poster)
×		2	Anglowealth enterprises		88,800.00	85,100.00		118,400.00	118,400.00	COB 2018	17-07-181	Purchased of Furniture 17- and Fixtures (Acrylic
×		۷	Columbia Computer Center, Inc.		341,490.00			. <u> </u>				
×		۷.	Power On Enterprise		241,000.00		_		_			
×		~	Dataworld Computer Center	E111	385,960.00			253,800.00	253,800.00	COB 2018	18-11-211	Purchased of IT Supplies 1 (Toners)
×		~	Columbia Computer Center, Inc.		52,740.00							
×		۷	Villa Fidelina Shopping Center		no quote							
×		2	EMCOR, Inc.		66,042.00							
×		~	Sungold Commercial		53,400.00							Tables)
×		2	Kimson Commercial		no quote	52,740.00		66,400.00	66,400.00	COB 2018	18-09-157	ed of Furniture ures (Conference
×		ح	O Columbia Computer Center, Inc.	296,500.00		· · · · · -						
×		۷.	0 COMFAC Corporation	560,300.00							,	
×		۷.	0 Butuan AVP Marketing	316,500.00								
×		~	0 Kimson Commercial	460,000.00								units frontliner chairs)
×		7	169,000.00 non Sungold Commercial compliant	169,000.00 no compliar		296,500.00	470,910.00		470,910.00	СОВ 2018	18-08-144	
×		۷.	344,800.00   Columbia Computer Center, Inc.	344,800.00								

×		ANDJ Bright Printing Services	other items not available	_					
×	2	PBT Technology Solution Inc.	26,712.00				-110		Epson Ribbon, HP CF217A Toner)
×	۷	Columbia Computer Center Inc.	31,068.00						Supplies (HP 680 tri-color Ink, HP 680 black ink, HP 678 tri-color ink, LX310
×	_	Sandees Print & Computer Sales	29,980.00	26,712.00	30,828.50	30,828.50	COB 2018	18-06-101	Purchased of Office
×	_	Kymion General Merchanuse	other items not available					-	starter, sticker paper, duct tape, clip board, cutter board, glue gun, ruler scissor, tray)
×		Kimson Commerical	other items not available					<del></del>	laminating film, pentel pens, record books, rubber bands, , sign pen ,
×		Compañero Commerical	31,888.00						Magazine File Box, disposable face mask,
×		Sungold Commercial	other items not available	31,888.00	59,222.38	59,222.38	COB 2018	18-07-113	Purchased of Office Supplies (Cash Book,
×		Inkbox Refilling Station & Computer Store	7,335.00						
×		ANDJ Bright Printing Services	9,600.00						
× 		PBT Technology Solution Inc.	not available					<u></u>	
×		Columbia Computer Center Inc.	10,980.00						Supplies (3 cartridges Toner, TN2260 for Brother MFC-7290 Fax Machine)
×	7	Sandees Print & Computer Sales	7,800.00	7,335.00	8,070.00	8,070.00	COB 2018	18-06-101	
×	۷.	Kymron General Merchandise	40,696.60		,				
×	2	Kimson Commercial	other items not available						battery charger, weighing scale)
×		Compañero Commerical	other items not available						Battery, correction pens, DTR, glue, sign pen,
×	~	Sungold Commercial	12,590.50	12,590.50	56,044.17	56,044.17	COB 2018	18-07-113	_
×	~	Toyota Butuan City			<u> </u>			<del></del>	
×		Ecowheels Car Accessories Mktg.							(replacement) for Loyota Grandia SHY 920
×		Butuan Brake Center Trading	9,200.00	9,200.00	18,000.00	18,000.00	COB 2018	18-06-096	150
									-1

								  -  -		
×	2	Kimson Commercial		750.00						
×		Sungold Commercial	ည	500.00	_					Supplies (Special paper for the training)
×	۷.	Compañero Commerical	Co	650.00	500.00	500.00	500.00	COB 2018	18-07-120	Purchased of Office
×	~	Kimson Commercial	Kir	400.00						ाटा बंबामानु)
×		Sungold Commercial	Su	other items not lavailable						Supplies (Sticker paper, gift bag and photo paper for training)
×	2	Compañero Commerical	Co	350.00	350.00	800.00	800.00	COB 2018	18-09-120	Purchase of Office
×		Kimson Commerical	Kim	426.00						
×		Compañero Commerical	Cor	550.00						Supplies (Flag. Paste)
×		Sungold Commercial	Sun	380 did not meet the	426.00	994.80	994.80	COB 2018	18-07-113	Purchased of Office
×	۷.	Kimson Commercial	Xin	2,100.00						
×		Compañero Commerical	Corr	2,100.00						Supplies (Stapler with remover)
×		Sungold Commercial	Sun	1,650.00	1,650.00	1,584.00	1,584.00	COB 2018	18-07-113	Purchased of Office
		no other supplier in Butuan City with pertinent credentials and that has an official receipt	no ot with has :							
×		BMCC Trading	вмс	2,280.00						Supplies (Rubber Stamp)
×		Compañero Commerical	Com	1500 rubber only, no handle	2,280.00	2,400.00	2,400.00	COB 2018	SF-18-03-008	Purchased of Office
×		Kymron General Merchandise	Kymr	38,151.20						
×		Kimson Commerical	Kimso	17,904.00		·				Pad Ink, Special Paper, Post-it, Masking Tapes)
×		Compañero Commerical	Comp	other items not	a o		_			Supplies (Certificate Holder, Glue Stick, Stamp
×		Sungold Commercial	Sungo	other items not available	17,904.00 ot	35,668.45	35,668.45	COB 2018	18-07-113	Purchased of Office
×		Inkbox Refilling Station & √ Computer Store	Inkbox Comp	28,580.00	<del></del>		<b>-</b> _	<del>-</del>	_ <del>_</del>	

×		Hi-5 Signages		declined to quote						
×	۷.	Eagle's Nest Awards Centrum & Supply		3,550.00 no wood stand and rubber bottorn						Supplies (Dry Seal Stamp with Holder)
×	V	BDM Metal Craft		3,550.00	3,550.00	3,572.69	3,572.69	COB 2018	18-07-127	
×		Rinografix Printshop Ent.	ת	3,120.00						
×	۷.	Compañero Commerical	Ç	1,800.00						Stamps)
×	<b>V</b>	BMCC Trading	8}	1,837.50	1,800.00	2,000.00	2,000.00	COB 2018	TDG-18-07-019	
×		EMCOR, Inc.	Ţ,	8,900.00						
×		Desmark Corporation	De	6,360.00					<u>-</u>	Supplies (water dispenser)
×	_	Solidmark Inc	So	6,350.00	6,350.00	6,597.80	6,597.80	COB 2018	TDG-18-07-018	
×		Butuan Express Hardware Workshop, Inc.	Bu Wa	3,610.00						
×		PMDC trading	PN	no quote			· · · · · · · · · · · · · · · · · · ·			supplies (bulb for money detector, extension cord)
×		RECON Trading	RE	4,540.00	3,610.00	4,702.50	4,702.50	COB 2018	18-07-113	
×	~	Butuan Express Hardware Workshop, Inc.	Bu: Wc	other items not available						Light, Iool Box)
×		PMDC trading		other items not available					<u></u>	Tube, Pin Light, LED Bulb, Head Lamp, emergency
×	~	RECON Trading	RE	15,050.00	15,050.00	17,514.79	17,514.79	COB 2018	18-07-113	
×		Rinografix Printshop Ent.	Ris	4,740.00		<del></del>				
×		Compañero Commerical √	Cor	6,380.00			_		TDG-18-07-019	Supplies (Self-Inking Stamp and Rubber replacement for stamp)
×		BMCC Trading V	ВМ	4,087.50	4,087.50	4,200.04	4,200.04	COB 2018	18-07-122	
×		Rinografix Printshop Ent.	Rip	4,135.00		_			<u> </u>	
×		Compañero Commerical	Cor	3,900.00 flash ink: failed						Subplies (Stainb mx)
×		BMCC Trading	ВМ	4,775.00	4,135.00	4,575.00	4,575.00	COB 2018	18-07-122	

		_			_				LAC I ISVING COLUMN
×	< <u> </u>	PMDC Enterprises	no quote on other items	1,360.00	1,375.00	1,375.00	СОВ 2018	18-08-137	Purchased of Duct Tape,
×		no quote JMN Multimedia Sales & Services							
×		no quote Datalan Communication Services							
×	2	750.00 Columbia Computer Center, Inc.		750.00	1,160.00	1,160.00	COB 2018	18-07-119	Purchased of IT supplies (Patch Cord)
×	~	JMN Multimedia Sales & Services	6,140.00						
×	2	Datalan Communication Services	no quote						CMOS Batteries)
×	<	Columbia Computer Center	9,190.00	6,140.00	15,160.00	15,160.00	COB 2018	18-07-119	Purchased of IT Supplies
×	۷	no quote to Citi Hardware butuan other items	no c oth			· · · · · · · · · · · · · · · · · · ·			common nails)
×	~	1,862.00 FG Ever Hardware & Auto Supply							Exhibit (plywood, latex paints, paint brush,
×	_	no quote to Butuan Express Hardware other items Workshop, Inc.	no o	1,862.00	2,096.85	2,096.85	COB 2018	18-09-165	Purchased of Office Supplies for PCARES
×	۷	Kimson Commercial	no quotation to other items						
×	۷	Compañero Commerical	no quotation to other items						Exhibit (Ploystrene Foam, glue stick)
×	<	Sungold Commercial	880.00	880.00	2,562.00	2,562.00	СОВ 2018	18-09-165	Purchased of Office Supplies for PCARES
×	2	Butuan Tire Supply	11,600.00		-				
×	۷.	Cross Lug Trading	10,700.00				- <u>-</u>		328
×	<	Butuan Brake Center Sales Corp.	9,500.00	9,500.00	15,000.00	15,000.00	COB 2018	18-08-142	SS
×	<u> </u>	no other supplier in Butuan city that can customize rubber matting for vehicle							
×	<u> </u>	Butuan Car Clinic Cooperative	6,500.00						
×		Isuzu Butuan	2,347.40 non compliant to specs	6,500.00	6,500.00	6,500.00	COB 2018	18-08-139	Purchased of Rubberrized Floor Matting for Isuzu Crosswind CS 4355

		no other suppliers in Butuan City agreed on payment terms									
×	 ۷.	Dysekco Enterprises		1,380.00							Subplies (storage power)
×	2	Villa Fidelina Shopping Center		819.50 non compliance	799.50	1,385.48	1,385.48	COB 2018	COL	18-07-131	Purchased of Office
×	 ۷.	Columbia Computer Center, Inc.		no quote							
×	۷	Recon Trading		4,535.00							
×	2	Butuan Express Hardware		3,870.00							Cable Duct, PVC Moulding)
×	2	PMDC Enterprises		no quote to other items	3,870.00	9,200.00	9,200.00	COB 2018	сов	18-08-137	Purchased of Office Supplies (Drill Bit, PVC
×	۷.	Columbia Computer Center, Inc.		19,520.00				<u></u>			
×	۷	Recon Trading		32,460.00				<u>-</u>			
×	2	Butuan Express Hardware		9,600.00		·		<u> </u>			subplies (OTF Cable)
×	7	PMDC Enterprises		61,440.00	19,520.00	36,284.00	36,284.00	2018	COB 2018	18-08-137	Purchased of Office
×	2	1,590.00 Columbia Computer Center, Inc.	1,590.00 non compliant								
×	_	5,800.00 Recon Trading	5,800.0(								
×	2	e Butuan Express Hardware Workshop, Inc.	no quote			<u>.</u>					and I Maids (18 Diagnos)
×	2	Datalan Communication Services	no quote		5,800.00	6,000.00	6,000.00	2018	СОВ 2018	BC-18-08-019	
×		JPS Construction	20,000.00							_	F HE EXMIGUISHED
×	2	Joy-M Enterprise	20,000.00		17,000.00	22,000.00	22,000.00	2018	COB 2018	18-08-151	ng) of
×	 ~	Columbia Computer Center, Inc.		no quote							
×	~	RECON Trading		1,360.00							
×	 ~	Butuan Express Hardware		no quote					<u> </u>		

	-	ſ	-	•	-	-	-	-	_	_
×		JMN Multimedia Sales & Sevices	JMN Multime	26,300.00						
×		Columbia Computer Center, Inc.	Columbia Co	37,630.00						
×			Compañero Commercial	17,300.00						
×			Sungold Commercial	18,000.00						Machine, Binding Machine)
×		Datalan Communication Services	Datalan Con	no quote	17,300.00	26,172.60	26,172.60	COB 2018	18-08-148	Purchased of Office Equipment (Laminating
×	~	JMN Multimedia Sales & Sevices	JMN Multime	85,000.00						
×		Datalan Communication Services	Datalan Con	59,000.00						Drives)
×	_	Columbia Computer Center, Inc.	Columbia C	non compliant	59,000.00	60,000.00	60,000.00	COB 2018	18-07-119	Purchased of IT Equipment (External Hard
×		mmercial	Kimson Commercial	no quote on other items						
×		Compañero Commercial	Compañero	14,915.00						Batteries, Rechargeable Batteries, Continuous Paper, Sign Pen)
×	_	ommercial	Sungold Commercial	11,496.00	11,496.00	13,470.50	13,470.50	COB 2018	18-09-158	
×		Columbia Computer Center, Inc.	Columbia C	3,880.00			***			
×		line.	Recon Trading	12,440.00						
×		Butuan Express Hardware	Butuan Exp	no quote						and Fixtures (HDMI Cables, HDMi Splitter)
×	2	Datalan Communication Services	Datalan Coi	no quote	3,880.00	13,500.00	13,500.00	COB 2018	BC-18-08-019	ure
×		Rinografix Printshop Ent.	Rinografix f	648.00						
×	2	Compañero Commercial	Compañero	320.00						Stamp)
×		ling -	BMCC trading	450.00	320.00	450.00	450.00	COB 2018	18-07-130	ed of Office s (Self-Inking

×	<	Kimson Commercial	1,235.00						
×	۷_	Sungold Commercial	1,075.00						(Manila paper, cartolina, specialty paper)
×	4	Compañero Commercial	00.068	890.00	1,000.00	1,000.00	COB 2018	18-09-183	Purchased of Office Supplies for the training
×	 ~	Butuan Tire Supply/BTS Auto Care Center	39,200.00						
×	~	Cross Lug Trading	40,800.00						6102
×	~	Butuan Brake Center Sales Corp.	40,400.00	39,200.00	52,360.00	52,360.00	COB 2018	18-10-188	Purchased of 4 tires for Mitsubishi Strada SAA
×	~	Datalan Communication Services	6,760.00						
×	 ~	JMN Multimedia Sales & Sevices	7,992.00						
×		Columbia Computer Center, Inc.	4,460.00	4,460.00	5,807.88	5,807.88	COB 2018	18-09-158	Purchased of IT Supplies (Inkjet, HP932)
×	 2	Datalan Communication Services	11,040.00						
×	 	JMN Multimedia Sales & Sevices	13,200.00						yellow)
×		Columbia Computer Center, Inc.	11,160.00	11,040.00	11,900.01	11,900.01	СОВ 2018	18-09-158	Purchased of IT Supplies (Ink-cyan, magenta,
×	 2	Butuan Digitex Corp.	44,504.00						
×	 ۷.	Vocom Enterprises	38,400.00 non compliant		<u> </u>				
×	 	Columbia Computer Center, Inc.	39,920.00			· · · · · ·			Cameras)
×		Datalan Communication Services	33,520.00 non compliant	39,920.00	44,000.00	44,000.00	COB 2018	18-08-147	of Office t (8 units Dash

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

×		2	Toyota Buluan City		20,085.53	20,085.53	3	20,085.53	20,085.53	COB 2018	99	ce of 18-06-099	Preventive Maintenance of Toyota Innova SKS 328
	Fe Per	_	Sevices	0.00	13,350.00								
×		2	Columbia Computer Center, Inc.	0.00	13,500.00								Scanner)
×		~	Datalan Communication Services	0.00	14,970.00	13,350.00	0	15,000.00	15,000.00	COB 2018	1777	18-09-177	Purchased of IT
×			Solidmark Inc. (JC Aquino)	5.00	6,605.00							<u></u>	
×		۷.	Desmark Corp.	0.00	7,210.00								
×		~	Solidmark Inc (Langihan)	wand vated	6400 no brand model indicated								Dispenser)
×		V	EMCOR, Inc.	1.60	6,661.60			6,597.80	6,597.80	COB 2018	-146	18-08-146	Purchased of Office Equipment (Water
×		۷.	Recon Trading	<b>1</b> .00	2,724.00								
×		2	Butuan Express Hardware workshop, Inc.	0.00	2,600.00								Light, rechargeable, 2 heads)
×		2	PDMC Enterprise	2.00	2,952.00	2,600.00		2,726.00	2,726.00	COB 2018	178	18-09-178	Purchased of Office Supplies (Emergency
×			JMN Multimedia Sales & Sevices	2.00	2,360.00								, -
×		۷.	Datalan Communication Services	1.00	2,300.00						<u></u>		Handset)
×		4	Sandees Print & Computer Sales	.00	1,960.00	1,960.00		2,400.00	2,400.00	COB 2018	179	18-09-179	Purchased of Office
×	·	۷.	Solidmark, Inc. (JC Aquino)	.00	32,498.00							<u>-</u>	
×		۷.	Solidmark, Inc. (Langihan)		34,970.00								no trost inverter)

_	_	-	-	-		_	_			
×			Toyota Butuan City	5,219.27	5,219.27	5,219.22	5,219.22	COB 2018	18-10-193	Repairs and Maintenance of Toyota Hi-Lux SLF 646
×		<	Toyota Duttall City	7,027.70	,,024,40	7,024.39	7,024.39	COB 2018	18-10-192	Repairs and Maintenance of Toyota Grandia SHY 920
×		_	Toyota Dutton City	702440	3,042.10	5,842.18	5,842.18	COB 2018	18-10-195	Repairs and Maintenance of Toyota Innova SKS 328
×			Toyota Butuan City	5,842,18	5,842.18	5,842.18	5,842.18	COB 2018	18-10-174	Repairs and Maintenance of Toyota Innova
×		2	Fast Autoworld Phils. Corp.	3,417.97	3,417.97	3,417.97	3,417.97	COB 2018	18-10-190	Preventive Maintenance of Mitsubishi Montero Sport SHK 280 (puuldown fuel tank and clean, replace fuel filter element and replace fuel filter element)
×		<	Fast Autoworld Phils Corp.	38, 149.46	38,149.46	38,149.46	38,149.46	COB 2018	18-10-189	Repairs and Maintenance of Mitsubishi Montero Sport SHK 280
×			Allicard Inc	51,648.00	51,648.00	64,094.18	64,094.18	COB 2018	18-07-112	Purchased of IT Supplies (Comsumables for ID Badge Printer)
×			Fast Autoworld Phils	6,8/2.06	6,872.06	6,872.06	6,872.06	COB 2018	8-08-141	Preventive Maintenance of 18-08-141 Mitsubishi Montero Sport SHK 280 (change oil and replacement of filter oil)
×		~	North-Min Auto Dealership, Inc	4,234.78	4,234.78	4,234.78	4,234.78	COB 2018	18-07-116	Preventive Maintenance of 1 Isuzu Crosswind CS4355
×		~	Toyota Butuan City	15,491.01	15,491.01	15,491.01	15,491.01	COB 2018	18-06-098	Preventive Maintenance of 1 Toyota Hi-Lux SLF 646
×		~	Toyota Butuan City	25,298.86	25,298.86	25,298.86	25,298.86	COB 2018	8-06-100	Preventive Maintenance of 18-06-100 Toyota Innova SLD-672
×			Toyota Butuan City	13,932.80	13,932.80	13,932.80	13,932.80	COB 2018	3-06-091	Preventive Maintenance of 18-06-091 Toyota Grandia SHY 920

_		_	_						
×	_	Luciana Convention Center	114,810.00						Use of Venue for Basic Life Support Training
×	<	Almont Hotel & Inland Resort	139,750.00	118,000.00	116,100.00	116,100.00	COB 2018	18-10-186	Purchased of Food and
*	_	Lime & Zest Kitchen	93,500.00						
*		Luciana Convention Center	93,500.00						Use of Venue for Expanded Primary Care Benefit for PCB
×	√ 	Almont Hotel & Inland Resort	110,500.00	93,500.00	93,500.00	93,500.00	COB 2018	18-09-155	Purchased of Food and
×	V	Lime & Zest Kitchen	69,950.00						
×	۷.	Luciana Convention Center	69,950.00						(catering services) for Nationwide Walk for Life
×	<	Red Apple Fastfood, Inc.	65,872.00	65,872.00	69,950.00	69,950.00	COB 2018	18-09-160	Purchased of Food
×	~	New Rosario Food Corporation	45,900.00 with adverse findings from a prior forum						
×	۷.	Almont Hotel & Inland Resort	69,615.00				_		Philhealth Caraga Administrative Officers' Forum
× **		Lime & Zest Kitchen	56,100.00	56,100.0		56,460.00	COB 2018	18-06-088	Y E
							COB 2018		
×							COB 2018		
×	<						COB 2018		
×		rast Autoworld Fillis, Corp.	19,006.32	19,668.52	19,668.52	19,668.52	COB 2018	18-10-206	Repairs and Maintenance for Mitsubishi Strada SAA 6102
×	<	Fast Autoworld Phils. Corp.	4,872.93	4,872.93	4,872.93	4,872.93	COB 2018	18-10-207	Repairs and Maintenance of Mitsubishi Montero Sport SHK 280

×					100,000		85,885.00	185,885.00	COB 2018	18-11-214	Printing and Binding of 791 pcs. Wall Calendar for
×		not available Lifeworks Print Hub	not available		185 885 00		-				Review
×		venue not Lime & Zest Kitchen available 221.100.00 Hotel Oazis	venue not available 221,100,00								Accommodation for the Regional Staff Meeting and Area IV Performance
×			venue not available			223,620.00		223,620.00	COB 2018	18-11-218	Purchased of Food and Used of Venue and Hotel
×		Sherlock Manpower & General Services c/o Ricardo Tabasa			· · · · · · · · · · · · · · · · · · ·			ĺ			City to new office building
×	۷.	D'Arthur's & Gen. Merchandizing									furniture and fixtures, all documents, IT Equipment,
×	~	Ariano's Home Builders Depot		-	65,000.00		70,000.00	70,000.00	COB 2018	BXU-18-11-019	Job for Hauling of all office
×	~	no quote-fully Provincial Learning Center booked	no quote-fully booked								Alaga Ko on December 20, 2018
×	2	155,000.00 Mabe's Savory Place	155,000.00	_							2018 Corporate Christmas Activity/Year-End Celebration: Pasko Mo.
×	<	Tasic Eatery	195,000.00		155,000.00		155,000.00	155,000.00	СОВ 2018	18-12-236	Purchased of Food for CY
×		venue not Lime & Zest Kitchen available	venue not available								
×	2	venue not Almont Hotel & Inland Resort available	venue not available								Check Meeting
×	V	Hotel Oazis	397,200.00		397,200.00	400,200.00		400,560.00	COB 2018	18-10-198	Purchased of Food and
×	<	PEAK		no quote							
×	حـ	Carl Balita Review Center (Operated by JMV Review Center)		57,600.00							Service Review Classes
×	~	St. Louis Review Center		no quote	57,600.00		66,000.00	66,000.00	COB 2018	18-09-152	
×	<	Luciana Convention Center		57,000.00				-			17, 2018
×	۷.	Almont Hotel & Inland Resort		54,000.00							Ose of Venue for Employers and P-AIMS Dialogue on October 16-
×	<	Lime & Zest Kitchen		54,000.00	54,000.00		54,000.00	54,000.00	COB 2018	18-08-138	od and
×	<u> </u>	Lime & Zest Kitchen		116,100.00		<del></del> -		<del></del>	_ <del></del>		_

×		Almont Hotel & Inland Resort	<u> </u>	5,000.00 lowest calculated quotation for both food and venue							
×		FILIE & TEST MICHELL	<u> </u>	with justification letter for the actual duration of stay	5,364.00	00	7,500.00	7,500.00	COB 2018	18-07-120	Hotel Accommodation for the guest speakers for the conduct of Complete Staff Work (CSW) Training
×		La Entrada Resort and Restaurant	, υ <sub>υ</sub> υ	-no Re							
×		Hotel Oazis		31,800.00							
×	۷.	Almont Hotel & Inland Resort		33,075.00		<u> </u>					
×	~	Lime & Zest Kitchen		24,750.00	24,750.00	ŏ	24,750.00	24,750.00	COB 2018	18-06-095	Food and Venue for
×		Rinografix Printshop Ent.		certificates 11,840.00							
×		Bestprint Enterprise		no quotation for pre-printed							Accreditation
×		Via Prints		no quotation for tarpaulin				. <u> </u>		18-07-123	Certification and Pre- Printed Accreditation Certificate for
×	2	Lifeworks Print Hub		10,992.00	10,992.		12,360.00	12,360.0	OB 2018	18-07-109	ISO
		四种型用种种的指的中部。 排水量,用水的物物的解射,水量量									
×		New Rosario Food Corporation		venue is not available							
×	2	Lime & Zest Kitchen		venue is not available							Risks on December 18 & 19, 2018
×	_	Luciana Convention Center		95,580.00							Conduct of  Validation/Identification of I
×	۷.	Almont Hotel & Inland Resort		venue is not available	90,180.00		115,050.00	115,050.00	COB 2018	18-11-225	<u>a</u>
×		185,885.00 Raser Project Art and Design	185,885.00								
×		non compliant Rinografix Printshop Ent. to delivery	non compliant to delivery					<u></u>			

	<u> </u>	_			33,100.00	33,100.00	COB 2018	18-07-120	Food and Venue for the Completed Staff Work
×	4	Lime & Zest Kitchen	38,676.00	35,100.00	35 100 00	25 100 00			
×	۷.	RJ Lim's Catering	not available						Civision Mecanifi
×	۷	Red Apple Fastfood	14,080.00						(catering service) for Management Services
×	_	Lime & Zest Kitchen	14,400.00	14,080.00	14,400.00	14,400.00	COB 2018	18-07-131	Purchased of Food
×		DJ Garments & Merchandising/DJ Albert A. Furia	21,500.00						
×		Raser Project Arts and Designs	22,500.00						
×		BSU Prints and Garments	22,500.00						sublimation printing for the conduct of Walk for Life
×	7	Rinografix Printshop Ent.	no quote	21,500.00	22,500.00	22,500.00	COB 2018	18-07-121	Purchase of T-Shirt in full
×	7	Discover Hundred Island	7,455.00						
×		Masawa Bay Travel	9,446.63						Ticket for guest speaker for the Complete Staff Work (CSW) Training
×		REZ Travel & Tours	9,646.52	9,446.63	10,000.00	10,000.00	COB 2018	18-07-120	Purchase of Round Trip
×	_	Pixel Exe/Montalban Realty Resources Corp.	720.00						_
×		Rinografix Printshop Ent.	576.00		300.00	300.00		18-05-079	and OFW Family Day
×		Lifeworks Print Hub	432.00	432.00	300.00	300.00	COB 2018	18-05-078	Tarpaulin Printing for the
×		RJ Lims Catering Services	not available						
×		Red Apple Fastfood	28,125.00						(catering services) for the Consultative Meeting with SP/NHTS-PR Focal Staff
×		Lime & Zest Kitchen	30,000.00	28,125.00	30,00.00	30,00.00	COB 2018	18-06-107	Purchase of Food
×		Luciana Convention Center	13,750.00		· <u>-</u> .			_	
×		Red Apple Fastfood	13,075.00 non compliant					_	(catering services) for the conduct of Budget Deliberation
×	۷.	Lime & Zest Kitchen	13,750.00	16,500.00	13,750.00	13,750.00	COB 2018	18-07-110	Purchase of Food
	-	:	venue not available on stated date					_	
×	_	Luciana Convention Center	3,900.00	- <del>-</del>	_	_	-	<u>-</u>	_

		_		fully booked	0.7.00	44,550.00	44,550.00	COB 2018	18-09-181	Room Accommodation for 3 Facilitators of Basic Life
×	_	Luciana Convention Center		35100	29 384 00					
×	۷_	Rinografix Printshop Ent.	Rinos	960.00					_	
×	۷.	West Print and Sales	West	1,100.00						Nationwide Walk for Life
<u> </u>		Lifeworks Frint Fub	LifeWi	720.00	720.00	1,200.00	1,200.00	COB 2018	18-09-159	Tarpaulin Printing for
< ×		Lime & Zest Kitchen	Lime	10,500.00			- , ··			(PROM)
×		Luciana Convention Center	Luciar	10,500.00						(Catering services) for Special Philhealth Regional Office Meeting
×		Red Apple Fastfood	Red A	10,050.00	10,050.00	10,500.00	10,500.00	COB 2018	18-09-166	Purchased of Food
×	~	Madiaw Kadyaw Souvenir Shoppe	Madia	did not quote						
×		Rinografix Printshop Ent.	Rinogr	1,231.00						(proces)
×		West Print and Sales	West F	1,212.00						for Tarpaulin, picture printing (3R and 5R
×		Lifeworks Print Hub	Lifewo	1,182.00	1,182.00	1,331.00	1,331.00	СОВ 2018	18-09-163	Tarpaulin Printing, Lay-out
×	~	Lime & Zest Kitchen	Lime &	16,500.00		<u> </u>				
×		Luciana Convention Center	Lucian	18,600.00						or or
×	7	Red Apple Fastfood	Red Ap	16,050.00	16,050.00	16,500.00	16,500.00	COB 2018	18-09-153	Purchased of Food
×	\ 	Selica Auto Glass Supply	Selica /	9,800.00						
×		North-Min Auto Dealership, Inc.	North-N	8,362.00			<u></u>			55 3
×		Butuan Car Clinic Cooperative	Butuan	7,000.00	7,000.00	7,600.00	7,600.00	COB 2018	18-07-115	Labor and Materials for
×		Luciana Convention Center	Luciana	15,950.00		-				processing (FIXOW)
×		Red Apple Fastfood	Red Ap	14,964.00						) for lal Office
×		Lime & Zest Kitchen	Lime & .	15,080.00	14,964.00	15,950.00	15,950.00	COB 2018	18-08-022	Purchased of Food 1
×		Luciana Convention Center	Luciana	39,000.00						
×		Almont Hotel & Inland Resort	Almont h	40,100.00	_	<u> </u>		_	_	Filling (Ascol

×		D-Arthur's & Gen. Merchandising	45,000.00						dismantling of Philhealth backwall, counters, cashier's booth and LHIO Head's cubicle
×		Ariano's Home Builders Depot	not available	40,000.00	45,000.00	45,000.00	COB 2018	BXU-18-11-021	Job for Carpentry Works,
×	. <	Lime & Zest Kitchen	16,500.00						20-21, 2018
×	۷.	Luciana Convention Center	21,900.00						(catering services) for PCARES Year-End
×		Red Apple Fastfood, Inc.	16,230.00	16,230.00	16,500.00	16,500.00	COB 2018	18-12-233	Purchased of Food
×	<	Lime & Zest Kitchen	15,120.00						
×		Luciana Convention Center	15,750.00						(catering services) for the Conduct of IT Updates on December 11-12, 2018
×		Red Apple Fastfood, Inc.	14,875.00	14,875.00	15,750.00	15,750.00	COB 2018	18-12-231	Purchased of Food
×		Lime & Zest Kitchen	11,200.00						November 28, 2018
×		Luciana Convention Center	10,800.00						(catering services) for Philhealth Regional Office Meeting (PROM) on
×		Red Apple Fastfood	10,420.00	10,420.00	11,000.00	11,000.00	COB 2018	18-11-224	Purchased of Food
×	~	Rinografix Printshop Ent.	7,992.00						
×		Bestprint Enterprise	7,992.00						Facilities
×		Lifeworks Print Hub	9,990.00	7,992.00	9,990.00	9,990.00	COB 2018	18-10-209	Printing for NBB
×	~		12,650.00						and Collection
×		Luciana Convention Center	11,960.00						(catering servies) for the conduct of Year-end
×		Red Apple Fastfood	11,684.00	11,684.00	12,650.00	12,650.00	COB 2018	18-10-202	Purchased of Food
×		land	19,578.00 (cash basis only)	cash					Control
×		Masawa Bay Travel	23,769.18						for Basic Life Support Facilitators from PHIC- Central Office
×		REZ Travel & Tours	29,855.16	28,655.61	24,000.00	24,000.00	COB 2018	18-09-184	Purchased of Plane tickets 1
×		Lime & Zest Kitchen	39,384.00 L						
×		Almont Hotel & Inland Resort	67,500.00 A	<del>-</del>			_	_	Summer readon.

Purchased of 22 cart. HP Toner, 2 07-18-094 cart. HP 950 lnk, 2 cart. Samsung M2160 Toner and 3 cart. HP CN053 lnk,	Procurement of IT Equipment for 1811062 CY 2018  Procurement of Air-Conditioning Equipment for Local Health Insurance Offices of PRO-Caraga for CY 2018	Procurement Program/ Project Purchased Order Number
2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -	063 	
ANDJ Bright Printing Services	Ng Khai Development Corporation  Deokma Eight Trading Inc.	Winning Bidder
N/A	3 3	List of Invited Observers
N/A N/A	urement Coverence	Pre- Pre-Bid
NA	7/18 10	
N/A	heck of Bids 9/17/18 9/17/18 10/19/18 10/19/18	1 1
N/A		Date of Receipt of Invitation  en Bid Post
Z Z	8 10/19/18 10/19/18	ot of Invitation
N/A	8 11/9/18 11/22/18	Notice of
N N	O Harman Control of the Control of t	Contract
N/A	Completion	Delivery/
		Remark (brief description of Program/Project)

Purchased of Furniture and Fixtures (12 units lateral steel cabinets and 2 units storage cabinet)	Purchased of Furniture and Fixtures (17 units gang chair-5 seater)	Purchased of Office Supplies (51 cart. HP 281A Toner for HP Laserjet Enterprise M604)	Purchased of 12 cartridges HP 90A Toner, 6 cart. HP 64A toner
09-18-121	09-18-122	08-18-099	07-18-093
Butuan AVP Marketing	Kimson Commercial	ANDJ Bright Printing Services	Sandees Print & Computer Sales
N	N/A	N/A	N/A
N. N.	Z Þ	N/A	N/A
Z	Z A	N/A	N/A
Z	Z >	N/A	N
N	Z		N/A
	Z >	N/A	NA
2	N/A	N/A	N/A
Z	Z	N/A	NA
Z	Z >	N	N/A
N N N N N N N N N N N N N N N N N N N	Z	N/A	NA

Z	N N	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Hi-5 Signages Fabricator	10-17-244 Н	Purchased of Furniture and Fixtures (Acrylic Frame Poster and Poster)
 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Power On Enterprise	12-18-201 P	Purchased of IT Supplies (Toners)
N A	N/A	NA A	Z	N A	Z	N. N	N A	N/A	N/A	Columbia Computer Center, Inc.	10-18-163 Cc	Purchased of Furniture and Fixtures (Conference Tables)
N/A	N/A	Z/A	Z.	Z	Z	Z >	N A	Z			09-18-120 Co	Purchased of Furniture and Fixtures (40 units conference chairs, 25 units frontliner chairs)

Purchased of Office Supplies (HP 18-06-101 PBT Technology Solutions, Inc. N/A	N/A N/A N/A	N.A.	
N. S.	Z A	N	7

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Purchased of Office Supplies (Special paper for the training)	Purchase of Office Supplies (Slicker paper, gift bag and photo paper for training)	Purchased of Office Supplies (Flag, Paste)	Purchased of Office Supplies (Stapler with remover)	Purchased of Office Supplies (Rubber Stamp)	Purchased of Office Supplies  (Certificate Holder, Glue Stick, Stamp Pad Ink, Special Paper, Post-it, Masking Tapes)
07-18-087	07-18-088	07-18-098	07-18-097	05-18-054	07-18-091
Sungold Commercial	Compañero Commerical	Kimson Commerical	Sungold Commercial	BMCC Trading	Kimson Commerical
Z	Z	Z	Z		N/A
	Z ×	N A	N A		
N					
NA	Z	Z			
N.	Z	Z	Z	Z	N/A
5	Z >	>	Z A	N/A	N/A
N.	N/A	N.A	N/A	N/A	N/A
X	N A	N N	Z S	X	N/A
NA A	N/A	Z	Z	N/A	N/A
NA A	Z	Z/A	N/A	N/A	N/A

Z A	NA	N/A	N N		, in the second	Z	Ž	Z	Z	BDM Metal Craft	08-18-111	Purchased of Office Supplies (Dry 08-18-111 Seal Stamp with Holder)
Z	NA		N N	N A	N	Z Z	Z	N/A	N/A		FTDG-08-18-014	Purchased of Office Supplies (Self-TDG-08-18-014 Inking Stamps)
Z	N/A		N A	Z	Z	Z	N/A	N/A	Z >	Solidmark Inc.	TDG-08-18-012	Purchased of Office Supplies (water dispenser)
Z	N/A		Z	Z N	Z	Z	Z	N/A	N/A	Butuan Express Hardware Workshop, Inc.	08-18-102	Purchased of Office Supplies (bulb for money detector, extension cord)
Z	N/A		Z	Z	N A	Z >	N/A	N/A	N/A	RECON Trading	08-18-101	Purchased of Office Supplies (Fluorescent Tube, Pin Light, LED Bulb, Head Lamp, emergency Light, Tool Box)
Z.	N/A		Z	Z	N.A	N/A	N/A			BMCC Trading	3-013	Purchased of Office Supplies (Self 08-18-113 Inking Stamp and Rubber replacement for stamp)  TDG-08-18
N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Rinografix Printshop Enterprise	08-18-112	Purchased of Office Supplies (Stamp Ink)

	Z	Z/A	NA A	7	3	3			5	- 2	RECON Irading	09-18-118	Purchased of Duct Tape, PVC Flexible Conduit
1	Z	N/A	N/A	N/A	N/A	Z/>	N/A	N/A	N/A	N/A	Columbia Computer Center, Inc.	09-18-141	Purchased of IT supplies (Patch Cord)
	N/A	N/A	N/A	N/A	N A	Z >	Z	Z	N/A	N A	JMN Multimedia Sales & Services	09-18-140	Purchased of IT Supplies (Flash Thumb Drive, CMOS Batteries)
	N/A	N/A	N/A	N A	Z A	N	Z	N N	N A	N A	FG Ever Hardware and Auto Supply	09-18-133	Purchased of Office Supplies for PCARES Exhibit (plywood, latex paints, paint brush, common nails)
	N/A	N/A	N/A	N A	N N	Z	Z	N A	×	N N	Sungold Commercial	09-18-134	Purchased of Office Supplies for PCARES Exhibit (Ploystrene Foam, glue stick)
	N	N/A	N/A	N/A	N/A	N/A	N N	Z	N/A	NA	Butuan Brake Center Sales Corp.	09-18-128	Purchased of 2 pcs. Tires for Toyota Innova SKS-328
	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Butuan Car Clinic Cooperative	09-18-125	Purchased of Rubberrized Floor Matting for Isuzu Crosswind CS 4355

Purchased of O (storage boxes)	Purchased of Bit, PVC Ca Moulding)	Purchased of (UTP Cable)	Purchased of Furnitur Fixtures (TV Bracket)	Refiling (re-c Extinguisher	
Purchased of Office Supplies (storage boxes)	Purchased of Office Supplies (Drill 09-18-117 Bit, PVC Cable Duct, PVC Moulding)	Purchased of Office Supplies (UTP Cable)	Purchased of Furniture and Fixtures (TV Bracket)	Refiling (re-charging) of Fire Extinguishers	
09-18-124	109-18-117	09-18-116	BC-09-18-002	09-18-138	
Villa Fidelina Shopping Center	Butuan Express Hardware Workshop, Inc.	Columbia Computer Center, Inc.	RECON Trading	Joy-M Enterprise	
N/A	N/A	N/A	IN/A	N/A	
Z		N/A	N/A	N/A	
Z/A		N/A			
Z	N A				
N/A	N A	Z	Z	N/A	
Z	N/A	N/A	NA	N/A	
Z					
N/A			,		
Z/A	N/A	N/A	N/A	Z/>	
N/A	NA	N/A	N >	N/A	

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(Laimbaing Machine)		s eable ; Sign	Purchased of Furniture and B Fixtures (HDMI Cables, HDMi Splitter)	Purchased of Office Supplies (Self-109-18-132 Inking Stamp)
	10-18-162	09-18-136	BC-09-18-023	
	Compañero Commerical	Sungold Commercial	Columbia Computer Center, Inc.	Compañero Commerical
	N/A	N N		N/A
	NA	NA P	1	N/A
		Z Z		
		Z		
		Z Z		
	NA	N/A	N A	N/A
	NA	N N	N A	N/A
	N .	N N	Z Š	N/A
	N N	N N	Z	N/A
		1		L

N/A	Z	N A	N/A	Z	Z	Z	Z	N/A	N/A	Compañero Commerical	10-18-159	Purchased of Office Supplies for the training (Manila paper, cartolina, specialty paper)
N/A	N/A	Z	N/A	N/A	Z	N/A	Z)	N A	N/A	Butuan Tire Supply/BTS Auto Care Center	10-18-154	Purchased of 4 tires for Mitsubishi 10-18-154 Strada SAA 6102
Z/>	N/A	N >	N/A	N/A	N/A	NA	N A		N/A	Columbia Computer Center, Inc.	10-18-143	Purchased of IT Supplies (Inkjet, HP932)
N/A	N/A	N A	N.A	N/A	N/A	Z	N/A	N/A	N/A	Datalan Communication Services	10-18-142	Purchased of IT Supplies (Inkcyan, magenta, yellow)
N/A	NA	N/A	N/A	N A	NA	NA	NA	N/A	Z	Columbia Computer Center, Inc.	10-18-147	Purchased of Office Equipment 8 units (Dash Cameras)

Purhcased of Office Equipment (2 12-18-195 units Refrigerator, double door, no frost inverter)	Purchased of Office Supplies (Batteries, Ring Binders)	Purchased of Office Supplies (double sided tape with foam, double sided tape w/o foam, starter for fluorescent bulb)	Purchased of Office Supplies (Convenience outlet, starter, electrical tape, bulb LED)	Purchased opf Office Supples (10 11-18-173 units Battery for UPS)	Purchased of 4 pcs. Tire for Montero Sport SHK 280
12-18-195	11-18-189	11-18-188	11-18-183	1-18-173	11-18-172
Solidmark Inc.	Sungold Commercial	Compañero Commercial	Recon Trading	Butuan Express Hardware Workshop, Inc.	Butuan Tire Supply/BTS Auto Care Center
N/A	Z.	N/A	N A	NA	N/A
N/A	NA	A	Z X	N/A	N/A
N/A	NA	Ž	Z		N/A
N/A	Z	Z >	>	N/A	N/A
N	Z >	Z	2	N/A	N/A
Z >	2			Z/A	N/A
N/A	3			N/A	
				Z	N/A
N/A		NA A	Z	N/A	N/A
	ł.	Z	N/A	N/A	Z
		<u> </u>			/

Preventive Maintenance of Toyota 06-18-075 Innova SKS 328		Purchased of IT Equipment (Flatbed Scanner)	Purchased of Office Equipment (Water Dispenser)	Purchased of Office Supplies (Emergency Light, rechargeable, 2 heads)	Purchased of Office Supplies (Telephone Handset)	
06-18-075		11-18-175	10-18-166	11-18-174	11-18-180	
loyota Butuan City		JMN Multimedia Sales & Services	Solidmark Inc.	Butuan Express Hardware Workshop, Inc.	Sandees Print & Computer Sales	
3		N/A	NA	Z.	N/A	
5	Nia	N/A	N/A	N/A	N/A	
	NVA	N/A	N/A	N/A	N/A	
	NVA	Z	N/A	N/A	N A	
	N/A	N/A	N/A	N/A	N/A	
	N/A	N/N	N/A	N/A	N/A	
	NA	N/A	N/A	N/A	N/A	
	NA	N/A	Z	Z	N/A	
	NA	N/A	Z	Z	Z A	
	N/A	Z/A	Z	Z	Z A	

				<del></del> 5	N A	Z	Z/A	-N/A	N/A	Z/A	Toyota Butuan City	10-18-150	Repairs and Maintenance of Toyota Hi-Lux SLF 646
	N A	N/A	N/A		<u> </u>	5	Z Z	N/A	N/A	N/A	Toyota Butuan City	10-18-152	Repairs and Maintenance of Toyota Grandia SHY 920
	N/A	N/A	N/A	N/A			3	2	N/A	N A	Toyota Butuan City	10-18-151	Repairs and Maintenance of Toyota Innova SKS 328
	Z/A	N/A	N/A	N/A	N/A D	N N N	Z Z	Z Z	N/A	N	Toyota Butuan City	10-18-144	Repairs and Maintenance of Toyota Innova
	N/A	N/A	Z				Z	N A	N/A	N/A	Fast Autoworld Phils. Corp.	10-18-153	Preventive Maintenance of Mitsubishi Montero Sport SHK 280 (puuldown fuel tank and clean, replace fuel filter element and replace fuel filter element)
-	N/N	Z	N/A	N/A		5	, , , , , , , , , , , , , , , , , , ,	Z	Z	ž	Fast Autoworld Phils Corp.	10-18-149	Repairs and Maintenance of Mitsubishi Montero Sport SHK 280
	Z/A	N/A	Z	N/A	Z Z	Z Z	Z	N/A	N/A	N/A	Allcard Inc.	07-18-085	Purchased of IT Supplies (Comsumables for ID Badge Printer)
	N/A	Z P	N		Z	Z X	Z	N/A	N/A	N/A	Fast Autoworld Phils	08-18-114	Preventive Maintenance of Misubishi Montero Sport SHK 280 (change oil and replacement of filter oil)
	N/A	N/A	N/A	N/A	N/A	N/A	Z/A	N/A	N/A	N/A	North-Min Auto Dealership, Inc	07-18-084	Preventive Maintenance of Isuzu Crosswind CS4355
	NA NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Toyota Butuan City	01-18-004	Preventive Maintenance of Toyota 01-18-004 Hi-Lux SLF 646
	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Toyota Butuan City	03-18-003	Preventive Maintenance of Toyota 03-18-003 Innova SLD-672
		5	2	N/A	N/A	Z/A	Z	N/A	N/A	N/A	Toyota Buluan City	06-18-079	Preventive Maintenance of Toyota 06-18-079 Grandia SHY 920

Training	Purchased of Food and Use of Venue for Basic Life Support	Purchased of Food and Use of Venue for Expanded Primary Care Benefit for PCB		Purchased of Food (catering services) for Nationwide Walk for Life		Food and Venue for Philhealth Caraga Administrative Officers' Forum					Repairs and Maintenance for 1 Mitsubishi Strada SAA 6102	Repairs and Maintenance of 1 Mitsubishi Montero Sport SHK 280
with notification in PO that if service deviate or beyond	10-18-167	10-18-146		09-18-126		07-18-080					11-18-179	11-18-178
	Lime & Zest Kitchen	Lime & Zest Kitchen		Red Apple Fastfood, Inc.		Lime & Zest Kitchen					Fast Autoworld Phils. Corp.	Fast Autoworld Phils. Corp.
	N/A	N 2		Z/A		N/A		N	NA	N/A	N/A	N/A
	N/A	5		N/A		Z		N/A	N/A	N/A	N/A	N/A
	Z			N/A		Z		N/A	N/A	N/A	N/A	N/A
	N N			Z		2	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	N/A	Z A	N/A	N/A	N/A
	2	>	N/A	Z		5		N/A	N/A	N/A	N/A	N/A
	)	Z	N/A	Ž			AN	N/A	N/A	N/A	N/A	N/A
		N.A.	N/A	Z			NA	N/A	N/A	N/A	N/A	N/A
		N/A	N/A	3			NA	N/A	N/A	N/A	N/A	N/A
		N/A	N/A	)			N/A	N/A	N/A	N/A	Z)A	N/A
,,,,,,		NA	N/A		N N		N/A	N/A	N/A	Z À	Z	N/A

					<del></del>	-	<del>- </del>		Ž	Raser Project Art and Design	12-18-200	Printing and Binding of 791 pcs. Wall Calendar for CY 2019
N/A	N/A	N/A	N/A	Z/A	N/A	Z À	N/A					
 					5	2	N	Ž	N/A	Hotel Oazis	12-18-190	Purchased of Food and Used of Venue and Hotel Accommodation for the Regional Staff Meeting and Area IV Performance Review
N/A	N/A	N/A	N/A	N/A	N/A	2/2	200					
 						5	,	Z	Ä	Sherlock Manpower & General Services c/o Ricardo Tabasa	12-18-209	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
N/A	N/A	Z/A	Z	N/A	N/A	N/A	200					
											IZ-1G-Z 1-1	Corporate Christmas Activity/Year- End Celebration: Pasko Mo. Alaga Ko on December 20, 2018
N/A	N/A	N/A	N/A	N/A	N/A	N/A	Z	N/A	N/A	Mahe's Savory Place	12-18-211	
		N	Z	N N	N/A	N/A	2/2	N/A	N/A	Hotel Oazis	11-18-169	Purchased of Food and Use of Venue for Area IV Check Meeting
N/A												
-				3	2	Z	Z	Z X	N/A	JMV Review Center	09-18-131	Payment for Training Expenses; 0 Fee for Civil Service Review Classes
N/A	Z.	N/A										
		.,				<u> </u>	5	N/A	N/A	Lime & Zest Kitchen	10-18-145	Purchased of Food and Use of Venue for Employers and P-AIMS Dialogue on October 16-17, 2018
N/A	Z	N/A	N/A	Z	Z A						e at	D ov
 						<u> </u>			<u>-</u>		the utilization	

Hotel Accommodation for the guest speakers for the conduct of Complete Staff Work (CSW) Training	Food and Venue for PCARES Forum			Purchased of Food and Used of Venue fo the Conduct of Validation/Identification of Risks on December 18 & 19, 2018
18-07-120	07-18-089	07-18-086		12-18-212
Lime & Zest Kitchen	Lime & Zest Kitchen			Luciana Convention Center
N/A	Z	N/A		NA
N/A	Z. P	N A		N/A
	5	Z Z		N/A
Z		NA A		NA
		N/A		N/A
, and the second		Z P		Z/A
5		NA		N/A
		Z	A	Z/A
	Z D	Z	N/A	NA
	N/A	N/A	Z	N/A

 N/A N/A		Masawa Bay Travel N/A		NA NA	
Z		N/A	N/A	N/A	N/A N/A
		N/A N/A			N/A N/A
	N P	Z			NA NA
	N/A	i i			N/A

Labor and Materials for finting of os-18-100 service vehicle, Isuzu Crosswind CS 4355 Purchased of Food (catering services) for Philhealth Regional Office Meeting (PROM) Tarpaulin Printing, Lay-out for Tarpaulin, picture printing (3R and 5R photos) Purchased of Food (catering services) for PCARES Meeting firming 1 Purchased of Food (Catering services) for Special Philhealth Regional Office Meeting (PROM) Facilitators of Basic Life Support Tarpaulin Printing for Nationwide Walk for Life Room Accommodation for 3 SC-08-18-016 09-18-127 18-09-163 09-18-130 18-09-166 10-18-168 Red Apple Fastfood Butuan Car Clinic Cooperative Red Apple Fastfood Lifeworks Print Hub Lifeworks Print Hub Red Apple Fastfood Lime & Zest Kitchen N X Z/N Z Z Z X A Z Z Z N/N Z Z Z Z/A ΝŽ Z Z Z N. NA Z/A Z A Z Z/X Ž Z Z Z Z Z Ş Z Z/A Z Z/A N/A Z Z Z N/A Z Z Z Z Z/A Z N/A X X Z Z Z N N Z/X N/A Z N/A Z Z N. ΝÀ Z Z Z N N Z Z Z Z X N/A

Job for Carpentry Works, dismantling of Philhealth backwall, counters, cashier's booth and LHIO Head's cubicle	Purchased of Food (catering services) for PCARES Year-End Assessment on December 20-21, 2018	Purchased of Food (catering services) for the Conduct of IT Updates on December 11-12, 2018	Purchased of Food (catering services) for Philhealth Regional Office Meeting (PROM) on November 28, 2018	Tarpaulin Printing for NBB Facilities	Purchased of Food (catering servies) for the conduct of Yearend Assessment for PAMS and Collection	Purchased of Plane tickets for 10 Basic Life Support Facilitators from PHIC-Central Office	Aumon
12-18-208	12-18-205	12-18-199	11-18-187	11-18-177		10-18-155	
Sherlock Manpower & General Services c/o Ricardo Tabasa	Red Apple Fastfood, Inc.	Red Apple Fastfood, Inc.	Red Apple Fasttood	Bestprint Enterprise		Masawa Bay Travel	
Z	Z	>	3		NA	N/A	
	N/A	5		2	Z Z	N/A	
	N		2	NA P	N N	Z >	
			N/A	N/A	NA P		
	Z	2	N/A	N/A		2 2	
	N)	Z.	N/A	N/A		N/A	
	N/A	N/A	NA	NA	NA		
<u> </u>	Z	N/A	N/A	NA	N/A	NIA	N/A
	N/A	N A	N/A	N/A	N/A	Z	N/A
	N/A	N/A	N/A	Z	Z >	N/A	N/A

Purchased of Office Supplies	Purchased of Office Supplies	Purchased of Office Supplies	Printing of Tarpaulin for the Regional Staff Meeting and IV Performance Review	Job Tinting for N	
Office Supplies	Office Supplies	000	Printing of Tarpaulin for the Regional Staff Meeting and Area	Job Tinting for Mitsubishi Montero Sport with Plate Number SHK 280	
PRO-11-18-006	PRO-07-18-005	PRO-07-18-004 PS-DBM	12-18-197	09-18-115	
PS-DBM	PS-DBM		Lifeworks Print Hub	Butuan Car Clinic Cooperative	
N/A	N/A	N/A	N/A	NA	
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	Z/A	N/A	_
N/A	N/A	N/A	N/A	Z	_
N/A	N/A	A series of the	N/A	N/A	_
Z	N/A	<b>V</b>	N/A	N/A	
5	N/A	N/A	N/A	N/A	
	N/A	N/A	N/A	N/A	