



**Philippine Health Insurance Corporation Procurement Monitoring Report as of 06/30/2018**

P.O. NO.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity				PR Number/s	ABC Number	Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)
				Ads/Post of IAEB	Notice of Award	Contract Signing	Delivery/ Completion				Total	MOOE	CO	Total	MOOE	CO	
NCR-APR-18-001	MEDICAL SUPPLIES, Alcohol, 500ml, 68% - 72% Ethanol (Ethyl Alcohol), Colorless Clear Liquid, fully miscible in water,	OVP, PRO NCR	Agency to Agency (PS-DBM)					18-0543-NCR-P	NCR-ABC-2018-163	COB 2018	956.40			956.40			
NCR-APR-18-001	CALCULATOR, Desktop, compact, electronic, LCD display, 12 digits, two-way power source (solar and cell), with operating / calculation guide	OVP, PRO NCR	Agency to Agency (PS-DBM)					18-0543-NCR-P	NCR-ABC-2018-163	COB 2018	270.40			270.40			
NCR-APR-18-001	CONTINUOUS FORMS, 11 X 14- 7/8 (280mm x 378mm), 3 PLY, PLAIN, 55 gsm, carbonless with crimping and side perforations, shall have sprocket feed holes in both left hand and right hand margins, 500 sets/box	OVP, PRO NCR	Agency to Agency (PS-DBM)					18-0543-NCR-P	NCR-ABC-2018-163	COB 2018	15,522.00			15,522.00			
NCR-APR-18-001	CORRECTION TAPE, Disposable, Dispensing Mechanism; variable clutch, Dispensing System: Single Line Tape, with mechanism for adjustment / rewinding, Color: White Opaque, does not leave shadows on photocopies or fax copies, side applicator allows user to see errors being co	OVP, PRO NCR	Agency to Agency (PS-DBM)					18-0543-NCR-P	NCR-ABC-2018-163	COB 2018	3,608.40			3,608.40			
NCR-APR-18-001	DATA FILE BOX, Closed ends, with finger ring and pocket for label holder, material: Chipboard(3mm thick), leatherette paper for outside cover, coated paper for inside cover; Size: 125mm x 230mm x 400mm (5" x 9" x 15-3/4"), Assorted colors: Red, Green, Blue and Maroon	OVP, PRO NCR	Agency to Agency (PS-DBM)					18-0543-NCR-P	NCR-ABC-2018-163	COB 2018	4,001.40			4,001.40			



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				Ads/Post of IAB	Notice of Award	Contract Signing	Delivery/ Completion				Total	MOOE	CO	Total	MOOE	CO	
NCR-APR-18-001	DATA FILE FOLDER, With finger ring and clear plastic pocket for labels, material: Chipboard (2mm thick), leatherette paper and/or polypropylene (PP) material made of linen design for outside cover, coated paper for inside cover including spine portion, Size: 75mm x 230mm x	OVP, PRO NCR	Agency to Agency (PS-DBM)					18-0543-NCR-P	NCR-ABC-2018-163	COB 2018	34,320.00			34,320.00			
NCR-APR-18-001	ERASER, Plastic / Rubber, for pencil/draft writing, approx. 58mm x 18mm x 8mm	OVP, PRO NCR	Agency to Agency (PS-DBM)					18-0543-NCR-P	NCR-ABC-2018-163	COB 2018	88.40			88.40			
NCR-APR-18-001	FASTENER, Metal, non-corrosive, 70mm between prongs, holds 25mm thick file, 50 sets/box	OVP, PRO NCR	Agency to Agency (PS-DBM)					18-0543-NCR-P	NCR-ABC-2018-163	COB 2018	2,008.08			2,008.08			
NCR-APR-18-001	FILE ORGANIZER, Expanding, plastic material, with 12 inside pockets and index tabs, for legal size papers / documents, with elastic strap, snap, etc. for closing or binding the organizer, Dimension - Cover (Flap): 220mm x 380mm; Inside Pocket: 230mm x 360mm, assorted col	OVP, PRO NCR	Agency to Agency (PS-DBM)					18-0543-NCR-P	NCR-ABC-2018-163	COB 2018	707.60			707.60			
NCR-APR-18-001	FOLDER, Pressboard, plain, for legal size papers/documents, 242mm x 369mm, color: cream, green, or maroon, etc., 100s/box	OVP, PRO NCR	Agency to Agency (PS-DBM)					18-0543-NCR-P	NCR-ABC-2018-163	COB 2018	5,973.76			5,973.76			
NCR-APR-18-001	MARKER, Fluorescent, flat, chisel point, assorted colors, 3 pcs/set	OVP, PRO NCR	Agency to Agency (PS-DBM)					18-0543-NCR-P	NCR-ABC-2018-163	COB 2018	5,026.05			5,026.05			
NCR-APR-18-001	MARKER, Permanent Pen, Black, broad tip, non-toxic	OVP, PRO NCR	Agency to Agency (PS-DBM)					18-0543-NCR-P	NCR-ABC-2018-163	COB 2018	115.80			115.80			
NCR-APR-18-001	MARKER, Permanent Pen, Blue, broad tip, non-toxic	OVP, PRO NCR	Agency to Agency (PS-DBM)					18-0543-NCR-P	NCR-ABC-2018-163	COB 2018	115.80			115.80			
NCR-APR-18-001	MARKER, Whiteboard, Blue	OVP, PRO NCR	Agency to Agency (PS-DBM)					18-0543-NCR-P	NCR-ABC-2018-163	COB 2018	237.13			237.13			





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				Ads/Post of IAB	Notice of Award	Contract Signing	Delivery/ Completion				Total	MOOE	CO	Total	MOOE	CO	
NCR-APR-18-001	NOTEBOOK, Stenographer's, GSP bond, 40 leaves, ruled, spiral, 55 gsm.	OVP, PRO NCR	Agency to Agency (PS-DBM)					18-0543-NCR-P	NCR-ABC-2018-163	COB 2018	929.29			929.29			
NCR-APR-18-001	PAPER, bond, multicopy, 80 gsm, A4, 210mm x 297mm, 500 sheets per ream	OVP, PRO NCR	Agency to Agency (PS-DBM)					18-0543-NCR-P	NCR-ABC-2018-163	COB 2018	18,664.17			18,664.17			
NCR-APR-18-001	PAPER, bond, multicopy, 80 gsm, legal, 216mm x 330mm, 500 sheets per ream	OVP, PRO NCR	Agency to Agency (PS-DBM)					18-0543-NCR-P	NCR-ABC-2018-163	COB 2018	105,539.50			105,539.50			
NCR-APR-18-001	PAPER CLIP, Backfold, 25mm, (1) all metal, clamping length: 25mm(-1mm), clamping depth: 13mm(min.), thickness of metal: 0.22mm(min.), 12 pcs. per box	OVP, PRO NCR	Agency to Agency (PS-DBM)					18-0543-NCR-P	NCR-ABC-2018-163	COB 2018	670.00			670.00			
NCR-APR-18-001	PENCIL, Lead with eraser, medium size, wood case, Hardness: HB or 2	OVP, PRO NCR	Agency to Agency (PS-DBM)					18-0543-NCR-P	NCR-ABC-2018-163	COB 2018	769.23			769.23			
NCR-APR-18-001	PAPER CLIP, 32mm, vinyl / plastic coated, assorted colors, 100 pcs per box or 52g per box	OVP, PRO NCR	Agency to Agency (PS-DBM)					18-0543-NCR-P	NCR-ABC-2018-163	COB 2018	1,371.22			1,371.22			
NCR-APR-18-001	PAPER CLIP, 48mm, vinyl / plastic coated, assorted colors, 100 pcs per box or 120g/box	OVP, PRO NCR	Agency to Agency (PS-DBM)					18-0543-NCR-P	NCR-ABC-2018-163	COB 2018	1,146.60			1,146.60			
NCR-APR-18-001	PENCIL, Lead with eraser, medium size, wood case, Hardness: HB or 2	OVP, PRO NCR	Agency to Agency (PS-DBM)					18-0543-NCR-P	NCR-ABC-2018-163	COB 2018	4,095.63			4,095.63			
NCR-APR-18-001	PENCIL SHARPENER, Single cutterhead, one-hole guide, 9-10mm in a diameter, manual, mountable type, with metal clamp	OVP, PRO NCR	Agency to Agency (PS-DBM)					18-0543-NCR-P	NCR-ABC-2018-163	COB 2018	1,739.88			1,739.88			
NCR-APR-18-001	PUNCHER, Heavy duty, w/ two hole guide approx. 6.5mm diameter in hole	OVP, PRO NCR	Agency to Agency (PS-DBM)					18-0543-NCR-P	NCR-ABC-2018-163	COB 2018	1,780.05			1,780.05			
NCR-APR-18-001	RECORD BOOK, 300 Pages, 215mm x 275mm, 55gsm., Smythe sewn, w/ 'Official Record Book' printing	OVP, PRO NCR	Agency to Agency (PS-DBM)					18-0543-NCR-P	NCR-ABC-2018-163	COB 2018	10,857.60			10,857.60			
NCR-APR-18-001	SIGN PEN, Blue, Liquid / Gel, 0.5mm, needle tip	OVP, PRO NCR	Agency to Agency (PS-DBM)					18-0543-NCR-P	NCR-ABC-2018-163	COB 2018	8,167.96			8,167.96			



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				Ads/Post of IAB	Notice of Award	Contract Signing	Delivery/ Completion				Total	MOOE	CO	Total	MOOE	CO	
NCR-APR-18-001	SIGN PEN, Red, Liquid / Gel, 0.5mm, needle tip	OVP, PRO NCR	Agency to Agency (PS-DBM)					18-0543-NCR-P	NCR-ABC-2018-163	COB 2018	1,384.40			1,384.40			
NCR-APR-18-001	STAMP PAD FELT, 60 MM x 100 MM, metal case	OVP, PRO NCR	Agency to Agency (PS-DBM)					18-0543-NCR-P	NCR-ABC-2018-163	COB 2018	1,853.22			1,853.22			
NCR-APR-18-001	STAPLE WIRE, For Industrial Stapler, Model: 23/17	OVP, PRO NCR	Agency to Agency (PS-DBM)					18-0543-NCR-P	NCR-ABC-2018-163	COB 2018	98.80			98.80			
NCR-APR-18-001	STAPLE WIRE, For Standard Stapler, Model 26/6, no.35, 500s/box	OVP, PRO NCR	Agency to Agency (PS-DBM)					18-0543-NCR-P	NCR-ABC-2018-163	COB 2018	8,100.20			8,100.20			
NCR-APR-18-001	STAPLER, Industrial (Binder) Type Stapler	OVP, PRO NCR	Agency to Agency (PS-DBM)					18-0543-NCR-P	NCR-ABC-2018-163	COB 2018	1,368.64			1,368.64			
NCR-APR-18-001	STICK-ON NOTE PAD, 76mm x 76mm (3 x 3), 70gsm (min.), 100 sheets per pad, assorted colors	OVP, PRO NCR	Agency to Agency (PS-DBM)					18-0543-NCR-P	NCR-ABC-2018-163	COB 2018	4,980.00			4,980.00			
NCR-APR-18-001	TAPE, MASKING, Size 2 (48mm) 50M	OVP, PRO NCR	Agency to Agency (PS-DBM)					18-0543-NCR-P	NCR-ABC-2018-163	COB 2018	5,330.00			5,330.00			
NCR-APR-18-001	TAPE, TRANSPARENT, Size: 1 (24mm) 50M	OVP, PRO NCR	Agency to Agency (PS-DBM)					18-0543-NCR-P	NCR-ABC-2018-163	COB 2018	455.00			455.00			
NCR-APR-18-001	TAPE, TRANSPARENT, Size: 2 (48mm) 50M	OVP, PRO NCR	Agency to Agency (PS-DBM)					18-0543-NCR-P	NCR-ABC-2018-163	COB 2018	200.20			200.20			
NCR-APR-18-001	TAPE DISPENSER, Heavy duty for 24mm (1) width transparent tape	OVP, PRO NCR	Agency to Agency (PS-DBM)					18-0543-NCR-P	NCR-ABC-2018-163	COB 2018	781.62			781.62			
											253,234.43			253,234.43			
NCR-APR-18-002	MEDICAL SUPPLIES, Alcohol, 500ml, 68% - 72% Ethanol (Ethyl Alcohol), Colorless Clear Liquid, fully miscible in water,	NCR North	Agency to Agency (PS-DBM)					18-0532-NCR-P	NCR-ABC-2018-156	COB 2018	16,737.00			16,737.00			
NCR-APR-18-002	BATTERY, Dry Cell, 1.5 volts, Premium/Ultra/Super Alkaline/Alkaline/, size AAA, No Mercury and Cadmium Added, 2 pcs/blister pack	NCR North	Agency to Agency (PS-DBM)					18-0532-NCR-P	NCR-ABC-2018-156	COB 2018	3,119.74			3,119.74			
NCR-APR-18-002	BATTERY, Dry Cell, 1.5 volts, Premium/Ultra/Super Alkaline/Alkaline, No Mercury and Cadmium, size AA, 2 pcs/blister pack	NCR North	Agency to Agency (PS-DBM)					18-0532-NCR-P	NCR-ABC-2018-156	COB 2018	3,900.00			3,900.00			





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NCR-APR-18-002	CALCULATOR, Desktop, compact, electronic, LCD display, 12 digits, two-way power source (solar and cell), with operating / calculation guide	NCR North	Agency to Agency (PS-DBM)					18-0532-NCR-P	NCR-ABC-2018-156	COB 2018	6,760.00			6,760.00			
NCR-APR-18-002	CONTINUOUS FORMS, 11 X 14-7/8, 2 PLY, PLAIN, 70 gsm, 1000 sets/box	NCR North	Agency to Agency (PS-DBM)					18-0532-NCR-P	NCR-ABC-2018-156	COB 2018	162,500.00			162,500.00			
NCR-APR-18-002	CORRECTION TAPE, Disposable, Dispensing Mechanism: variable clutch, Dispensing System: Single Line Tape, with mechanism for adjustment / rewinding, Color: White Opaque, does not leave shadows on photocopies or fax copies, side applicator allows user to see errors being co	NCR North	Agency to Agency (PS-DBM)					18-0532-NCR-P	NCR-ABC-2018-156	COB 2018	5,092.50			5,092.50			
NCR-APR-18-002	CUTTER, Heavy duty retractable, L-500	NCR North	Agency to Agency (PS-DBM)					18-0532-NCR-P	NCR-ABC-2018-156	COB 2018	1,972.80			1,972.80			
NCR-APR-18-002	CUTTER, Paper Trimmer Cutting Machine, Table Top, Guillotine Type Cutting Machine, Paper Capacity: 20-25 sheets of multi-purpose paper, Paper Size: B4 (max.), Base Paper Size Marking: B7, B6, A5, B5, A4, B4, with guillotine arm / tension safety bolt, with station	NCR North	Agency to Agency (PS-DBM)					18-0532-NCR-P	NCR-ABC-2018-156	COB 2018	105.93			105.93			
NCR-APR-18-002	DATA FILE BOX, Closed ends, with finger ring and pocket for label holder, material: Chipboard(3mm thick), leatherette paper for outside cover, coated paper for inside cover; Size: 125mm x 230mm x 400mm (5" x 9" x 15-3/4"), Assorted colors: Red, Green, Blue and Maroon	NCR North	Agency to Agency (PS-DBM)					18-0532-NCR-P	NCR-ABC-2018-156	COB 2018	14,040.00			14,040.00			



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				Ads/Post of IAEB	Notice of Award	Contract Signing	Delivery/Completion				Total	MOOE	CO	Total	MOOE	CO	
NCR-APR-18-002	DATA FILE FOLDER, With finger ring and clear plastic pocket for labels, material: Chipboard (2mm thick), leatherette paper and/or polypropylene (PP) material made of linen design for outside cover, coated paper for inside cover including spine portion, Size: 75mm x 230mm x	NCR North	Agency to Agency (PS-DBM)					18-0532-NCR-P	NCR-ABC-2018-156	COB 2018	34,320.00			34,320.00			
NCR-APR-18-002	ENVELOPE, Documentary, for A4 size documents, kraft, 229mm x 324mm, min. weight of 150gsm (9 x 12), 500 pcs/box	NCR North	Agency to Agency (PS-DBM)					18-0532-NCR-P	NCR-ABC-2018-156	COB 2018	6,122.10			6,122.10			
NCR-APR-18-002	ENVELOPE, Documentary, for legal size documents, kraft, 150 gsm., 254mm x 381mm (10' x 15'), 500 pcs/box	NCR North	Agency to Agency (PS-DBM)					18-0532-NCR-P	NCR-ABC-2018-156	COB 2018	12,952.00			12,952.00			
NCR-APR-18-002	FASTENER, Metal, non-corrosive, 70mm between prongs, holds 25mm thick file, 50 sets/box	NCR North	Agency to Agency (PS-DBM)					18-0532-NCR-P	NCR-ABC-2018-156	COB 2018	21,754.20			21,754.20			
NCR-APR-18-002	FOLDER, Pressboard, plain, for legal size papers/documents, 242mm x 369mm, color: cream, green, or maroon, etc., 100s/box	NCR North	Agency to Agency (PS-DBM)					18-0532-NCR-P	NCR-ABC-2018-156	COB 2018	22,401.60			22,401.60			
NCR-APR-18-002	GLUE, All purpose, in jar w/ applicator, min. of 200 grams	NCR North	Agency to Agency (PS-DBM)					18-0532-NCR-P	NCR-ABC-2018-156	COB 2018	9,564.00			9,564.00			
NCR-APR-18-002	MARKER, Fluorescent, flat, chisel point, assorted colors, 3 pcs/set	NCR North	Agency to Agency (PS-DBM)					18-0532-NCR-P	NCR-ABC-2018-156	COB 2018	3,723.00			3,723.00			
NCR-APR-18-002	MARKER, Permanent Pen, Black, broad tip, non toxic	NCR North	Agency to Agency (PS-DBM)					18-0532-NCR-P	NCR-ABC-2018-156	COB 2018	3,030.10			3,030.10			
NCR-APR-18-002	MARKER, Permanent Pen, Blue, broad tip, non-toxic	NCR North	Agency to Agency (PS-DBM)					18-0532-NCR-P	NCR-ABC-2018-156	COB 2018	4,767.10			4,767.10			
NCR-APR-18-002	MARKER, Whiteboard, Black	NCR North	Agency to Agency (PS-DBM)					18-0532-NCR-P	NCR-ABC-2018-156	COB 2018	402.09			402.09			
NCR-APR-18-002	MARKER, Whiteboard, Blue	NCR North	Agency to Agency (PS-DBM)					18-0532-NCR-P	NCR-ABC-2018-156	COB 2018	402.09			402.09			





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				Ads/Post of IAEB	Notice of Award	Contract Signing	Delivery/ Completion				Total	MOOE	CO	Total	MOOE	CO	
NCR-APR-18-002	MARKER, Whiteboard, Red	NCR North	Agency to Agency (PS-DBM)					18-0532-NCR-P	NCR-ABC-2018-156	COB 2018	195.89			195.89			
NCR-APR-18-002	NOTEBOOK, Stenographer's, GSP bond, 40 leaves, ruled, spiral, 55 gsm.	NCR North	Agency to Agency (PS-DBM)					18-0532-NCR-P	NCR-ABC-2018-156	COB 2018	1,654.90			1,654.90			
NCR-APR-18-002	PAPER, Carbon Paper Ordinary, 210mm x 297mm (A-4), 100/box	NCR North	Agency to Agency (PS-DBM)					18-0532-NCR-P	NCR-ABC-2018-156	COB 2018	1,580.64			1,580.64			
NCR-APR-18-002	PAPER, Cartolina, Bristol Board, Assorted colors: blue, green, yellow, orange, lavender, violet, gold and pink (minimum of four (4) colors), 572mm x 724mm (22-1/2" x 28-1/2"), Thickness: 0.12mm, non-bleed and non-blot, suitable for marking pen and ink drawing, P	NCR North	Agency to Agency (PS-DBM)					18-0532-NCR-P	NCR-ABC-2018-156	COB 2018	1,455.60			1,455.60			
NCR-APR-18-002	PAPER, Multicopy, for laser printer/ink-jet printer, high speed, copier, 210mm x 297 mm (A-4), 80 gsm.	NCR North	Agency to Agency (PS-DBM)					18-0532-NCR-P	NCR-ABC-2018-156	COB 2018	661,850.00			661,850.00			
NCR-APR-18-002	PAPER CLIP, 32mm, vinyl / plastic coated, assorted colors, 100 pcs per box or 52g per box	NCR North	Agency to Agency (PS-DBM)					18-0532-NCR-P	NCR-ABC-2018-156	COB 2018	968.66			968.66			
NCR-APR-18-002	PAPER CLIP, 48mm, vinyl / plastic coated, assorted colors, 100 pcs per box or 120g/box	NCR North	Agency to Agency (PS-DBM)					18-0532-NCR-P	NCR-ABC-2018-156	COB 2018	2,726.36			2,726.36			
NCR-APR-18-002	PENCIL, Lead with eraser, medium size, wood case, Hardness: HB or 2	NCR North	Agency to Agency (PS-DBM)					18-0532-NCR-P	NCR-ABC-2018-156	COB 2018	3,014.55			3,014.55			
NCR-APR-18-002	PENCIL SHARPENER, Single cutterhead, one-hole guide, 9-10mm in a diameter, manual, mountable type, with metal clamp	NCR North	Agency to Agency (PS-DBM)					18-0532-NCR-P	NCR-ABC-2018-156	COB 2018	7,732.80			7,732.80			
NCR-APR-18-002	PUNCHER, Heavy duty, w/ two hole guide approx. 6.5mm diameter in hole	NCR North	Agency to Agency (PS-DBM)					18-0532-NCR-P	NCR-ABC-2018-156	COB 2018	5,933.50			5,933.50			
NCR-APR-18-002	RECORD BOOK, 300 Pages, 215mm x 275mm, 55gsm., Smythe sewn, w/ 'Official Record Book' printing	NCR North	Agency to Agency (PS-DBM)					18-0532-NCR-P	NCR-ABC-2018-156	COB 2018	4,885.92			4,885.92			



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				Ads/Post of IAEB	Notice of Award	Contract Signing	Delivery/ Completion				Total	MOOE	CO	Total	MOOE	CO	
NCR-APR-18-002	RECORD BOOK, 500 Pages, 215mm x 275mm, 55 gsm, Smythe sewn, w/ 'Official Record Book' printing	NCR North	Agency to Agency (PS-DBM)					18-0532-NCR-P	NCR-ABC-2018-156	COB 2018	7,675.20			7,675.20			
NCR-APR-18-002	SIGN PEN, Black, Liquid / Gel, 0.5mm, needle tip	NCR North	Agency to Agency (PS-DBM)					18-0532-NCR-P	NCR-ABC-2018-156	COB 2018	6,575.90			6,575.90			
NCR-APR-18-002	SIGN PEN, Blue, Liquid / Gel, 0.5mm, needle tip	NCR North	Agency to Agency (PS-DBM)					18-0532-NCR-P	NCR-ABC-2018-156	COB 2018	12,182.72			12,182.72			
NCR-APR-18-002	STAPLE WIRE, For Standard Stapler, Model 26/6, no.35, 500s/box	NCR North	Agency to Agency (PS-DBM)					18-0532-NCR-P	NCR-ABC-2018-156	COB 2018	11,107.70			11,107.70			
NCR-APR-18-002	STAPLER, Standard, heavy duty	NCR North	Agency to Agency (PS-DBM)					18-0532-NCR-P	NCR-ABC-2018-156	COB 2018	8,216.00			8,216.00			
NCR-APR-18-002	STICK-ON NOTE PAD, 76mm x 76mm (3 x 3), 70gsm (min.), 100 sheets per pad, assorted colors	NCR North	Agency to Agency (PS-DBM)					18-0532-NCR-P	NCR-ABC-2018-156	COB 2018	8,383.00			8,383.00			
NCR-APR-18-002	TAPE, MASKING, Size 1 (24mm) 50M	NCR North	Agency to Agency (PS-DBM)					18-0532-NCR-P	NCR-ABC-2018-156	COB 2018	22,268.48			22,268.48			
NCR-APR-18-002	TAPE, MASKING, Size 2 (48mm) 50M	NCR North	Agency to Agency (PS-DBM)					18-0532-NCR-P	NCR-ABC-2018-156	COB 2018	31,980.00			31,980.00			
NCR-APR-18-002	TAPE, PACKAGING, Size: 2 (48mm) 50M	NCR North	Agency to Agency (PS-DBM)					18-0532-NCR-P	NCR-ABC-2018-156	COB 2018	3,640.00			3,640.00			
NCR-APR-18-002	TAPE, TRANSPARENT, Size: 1 (24mm) 50M	NCR North	Agency to Agency (PS-DBM)					18-0532-NCR-P	NCR-ABC-2018-156	COB 2018	4,550.00			4,550.00			
NCR-APR-18-002	TAPE, TRANSPARENT, Size: 2 (48mm) 50M	NCR North	Agency to Agency (PS-DBM)					18-0532-NCR-P	NCR-ABC-2018-156	COB 2018	7,280.00			7,280.00			
NCR-APR-18-002	TAPE DISPENSER, Heavy duty for 24mm (1) width transparent tape	NCR North	Agency to Agency (PS-DBM)					18-0532-NCR-P	NCR-ABC-2018-156	COB 2018	3,238.14			3,238.14			
NCR-APR-18-002	TWINE, Plastic, one kilo per roll	NCR North	Agency to Agency (PS-DBM)					18-0532-NCR-P	NCR-ABC-2018-156	COB 2018	5,096.00			5,096.00			
											<b>1,157,858.21</b>			<b>1,157,858.21</b>			
NCR-APR-18-003	MEDICAL SUPPLIES, Alcohol, 500ml, 68% - 72% Ethanol (Ethyl Alcohol), Colorless Clear Liquid, fully miscible in water,	NCR Central	Agency to Agency (PS-DBM)					18-0533-NCR-P	NCR-ABC-2018-159	COB 2018	14,346.00			14,346.00			
NCR-APR-18-003	ACETATE, Transparent, Thickness 0.075mm, Width 1.20 meters, 50 meters per roll	NCR Central	Agency to Agency (PS-DBM)					18-0533-NCR-P	NCR-ABC-2018-159	COB 2018	726.84			726.84			





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				Ads/Post of IAEB	Notice of Award	Contract Signing	Delivery/ Completion				Total	MOOE	CO	Total	MOOE	CO	
NCR-APR-18-003	BATTERY, Dry Cell, 1.5 volts, Premium/Ultra/Super Alkaline/Alkaline/, size AAA, No Mercury and Cadmium Added, 2 pcs/blister pack	NCR Central	Agency to Agency (PS-DBM)					18-0533-NCR-P	NCR-ABC-2018-159	COB 2018	1,846.00			1,846.00			
NCR-APR-18-003	BATTERY, Dry Cell, 1.5 volts, Premium/Ultra/Super Alkaline/Alkaline, No Mercury and Cadmium, size AA, 2 pcs/blister pack	NCR Central	Agency to Agency (PS-DBM)					18-0533-NCR-P	NCR-ABC-2018-159	COB 2018	1,950.00			1,950.00			
NCR-APR-18-003	CALCULATOR, Desktop, compact, electronic, LCD display, 12 digits, two-way power source (solar and cell), with operating / calculation guide	NCR Central	Agency to Agency (PS-DBM)					18-0533-NCR-P	NCR-ABC-2018-159	COB 2018	676.00			676.00			
NCR-APR-18-003	CONTINUOUS FORMS, 11 X 14- 7/8 (280mm x 378mm), 2 PLY, PLAIN, 55 gsm, carbonless with crimping and side perforations, shall have sprocket feed holes in both left hand and right hand margins, 1000 sets/box	NCR Central	Agency to Agency (PS-DBM)					18-0533-NCR-P	NCR-ABC-2018-159	COB 2018	731,900.00			731,900.00			
NCR-APR-18-003	CONTINUOUS FORMS, 11 X 9- 1/2 (280mm x 241mm), 1 PLY, PLAIN, 70 gsm, with side perforations, shall have sprocket feed holes in both left hand and right hand margins, 2000 sheets/box	NCR Central	Agency to Agency (PS-DBM)					18-0533-NCR-P	NCR-ABC-2018-159	COB 2018	68,224.00			68,224.00			
NCR-APR-18-003	CORRECTION TAPE, Disposable, Dispensing Mechanism: variable clutch, Dispensing System: Single Line Tape, with mechanism for adjustment / rewinding, Color: White Opaque, does not leave shadows on photocopies or fax copies, side applicator allows user to see errors being co	NCR Central	Agency to Agency (PS-DBM)					18-0533-NCR-P	NCR-ABC-2018-159	COB 2018	1,455.00			1,455.00			



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P.O. NO.	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity				PR Number/s	ABC Number	Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)
				Ads/Post of IAB	Notice of Award	Contract Signing	Delivery/ Completion				Total	MOOE	CO	Total	MOOE	CO	
NCR-APR-18-003	DATA FILE BOX, Closed ends, with finger ring and pocket for label holder, material: Chipboard(3mm thick), leatherette paper for outside cover, coated paper for inside cover; Size: 125mm x 230mm x 400mm (5" x 9" x 15-3/4"), Assorted colors: Red, Green, Blue and Maroon	NCR Central	Agency to Agency (PS-DBM)					18-0533-NCR-P	NCR-ABC-2018-159	COB 2018	6,949.80			6,949.80			
NCR-APR-18-003	GLUE, All purpose, in jar w/ applicator, min. of 200 grams	NCR Central	Agency to Agency (PS-DBM)					18-0533-NCR-P	NCR-ABC-2018-159	COB 2018	14,346.00			14,346.00			
NCR-APR-18-003	MARKER, Fluorescent, flat, chisel point, assorted colors, 3 pcs/set	NCR Central	Agency to Agency (PS-DBM)					18-0533-NCR-P	NCR-ABC-2018-159	COB 2018	1,042.44			1,042.44			
NCR-APR-18-003	MARKER, Permanent Pen, Black, broad tip, non-toxic	NCR Central	Agency to Agency (PS-DBM)					18-0533-NCR-P	NCR-ABC-2018-159	COB 2018	1,447.50			1,447.50			
NCR-APR-18-003	MARKER, Whiteboard, Black	NCR Central	Agency to Agency (PS-DBM)					18-0533-NCR-P	NCR-ABC-2018-159	COB 2018	505.19			505.19			
NCR-APR-18-003	MARKER, Whiteboard, Blue	NCR Central	Agency to Agency (PS-DBM)					18-0533-NCR-P	NCR-ABC-2018-159	COB 2018	525.81			525.81			
NCR-APR-18-003	NOTEBOOK, Stenographer's, GSP bond, 40 leaves, ruled, spiral, 55 gsm.	NCR Central	Agency to Agency (PS-DBM)					18-0533-NCR-P	NCR-ABC-2018-159	COB 2018	509.20			509.20			
NCR-APR-18-003	PAPER, Cartolina, Bristol Board, Assorted colors: blue, green, yellow, orange, lavender, violet, gold and pink (minimum of four (4) colors), 572mm x 724mm (22-1/2' x 28-1/2'), Thickness: 0.12mm, non-bleed and non-blot, suitable for marking pen and ink drawing, P	NCR Central	Agency to Agency (PS-DBM)					18-0533-NCR-P	NCR-ABC-2018-159	COB 2018	291.12			291.12			
NCR-APR-18-003	PAPER, Multicopy, for laser printer/ink-jet printer, high speed, copier, 210mm x 297 mm (A-4), 80 gsm.	NCR Central	Agency to Agency (PS-DBM)					18-0533-NCR-P	NCR-ABC-2018-159	COB 2018	1,188,682.60			1,188,682.60			





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				Ads/Post of IAEB	Notice of Award	Contract Signing	Delivery/ Completion				Total	MOOE	CO	Total	MOOE	CO	
NCR-APR-18-003	PAPER, Parchment, Multi-purpose, A4 size (297mm x 210mm), 75 gsm., fine, translucent, suitable for pen and ink drawing, 100 sheets per ream	NCR Central	Agency to Agency (PS-DBM)					18-0533-NCR-P	NCR-ABC-2018-159	COB 2018	1,731.60			1,731.60			
NCR-APR-18-003	PAPER CLIP, Backfold, 25mm, (1) all metal, clamping length: 25mm(-1mm), clamping depth: 13mm(min.), thickness of metal: 0.22mm(min.), 12 pcs. per box	NCR Central	Agency to Agency (PS-DBM)					18-0533-NCR-P	NCR-ABC-2018-159	COB 2018	1,340.00			1,340.00			
NCR-APR-18-003	PENCIL, Lead with eraser, medium size, wood case, Hardness: HB or 2	NCR Central	Agency to Agency (PS-DBM)					18-0533-NCR-P	NCR-ABC-2018-159	COB 2018	582.12			582.12			
NCR-APR-18-003	PENCIL SHARPENER, Single cutterhead, one-hole guide, 9-10mm in a diameter, manual, mountable type, with metal clamp	NCR Central	Agency to Agency (PS-DBM)					18-0533-NCR-P	NCR-ABC-2018-159	COB 2018	773.28			773.28			
NCR-APR-18-003	PUNCHER, Heavy duty, w/ two hole guide approx. 6.5mm diameter in hole	NCR Central	Agency to Agency (PS-DBM)					18-0533-NCR-P	NCR-ABC-2018-159	COB 2018	2,254.73			2,254.73			
NCR-APR-18-003	RECORD BOOK, 500 Pages, 215mm x 275mm, 55 gsm., Smythe sewn, w/ 'Official Record Book' printing	NCR Central	Agency to Agency (PS-DBM)					18-0533-NCR-P	NCR-ABC-2018-159	COB 2018	1,216.80			1,216.80			
NCR-APR-18-003	RUBBER BAND, Size-18, transparent, approx. 445 g/box	NCR Central	Agency to Agency (PS-DBM)					18-0533-NCR-P	NCR-ABC-2018-159	COB 2018	2,901.60			2,901.60			
NCR-APR-18-003	SCISSOR, Size: 15 cm (6) stainless steel	NCR Central	Agency to Agency (PS-DBM)					18-0533-NCR-P	NCR-ABC-2018-159	COB 2018	1,544.40			1,544.40			
NCR-APR-18-003	SIGN PEN, Blue, Liquid / Gel, 0.5mm, needle tip	NCR Central	Agency to Agency (PS-DBM)					18-0533-NCR-P	NCR-ABC-2018-159	COB 2018	3,461.00			3,461.00			
NCR-APR-18-003	STAPLE WIRE, For Standard Stapler, Model 26/6, no.35, 500s/box	NCR Central	Agency to Agency (PS-DBM)					18-0533-NCR-P	NCR-ABC-2018-159	COB 2018	1,884.70			1,884.70			
NCR-APR-18-003	STICK-ON NOTE PAD, 76mm x 100mm (3x4), 70gsm (min.), 100 sheets per pad, assorted colors	NCR Central	Agency to Agency (PS-DBM)					18-0533-NCR-P	NCR-ABC-2018-159	COB 2018	2,690.88			2,690.88			
NCR-APR-18-003	TAPE, MASKING, Size 2 (48mm) 50M	NCR Central	Agency to Agency (PS-DBM)					18-0533-NCR-P	NCR-ABC-2018-159	COB 2018	10,446.80			10,446.80			
NCR-APR-18-003	TAPE, PACKAGING, Size: 2 (48mm) 50M	NCR Central	Agency to Agency (PS-DBM)					18-0533-NCR-P	NCR-ABC-2018-159	COB 2018	1,820.00			1,820.00			



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				Ads/Post of IAEB	Notice of Award	Contract Signing	Delivery/ Completion				Total	MOOE	CO	Total	MOOE	CO	
NCR-APR-18-003	TAPE, TRANSPARENT, Size: 1 (24mm) 50M	NCR Central	Agency to Agency (PS-DBM)					18-0533-NCR-P	NCR-ABC-2018-159	COB 2018	910.00			910.00			
NCR-APR-18-003	TAPE, TRANSPARENT, Size: 2 (48mm) 50M	NCR Central	Agency to Agency (PS-DBM)					18-0533-NCR-P	NCR-ABC-2018-159	COB 2018	1,820.00			1,820.00			
NCR-APR-18-003	TAPE DISPENSER, Heavy duty for 24mm (1) width transparent tape	NCR Central	Agency to Agency (PS-DBM)					18-0533-NCR-P	NCR-ABC-2018-159	COB 2018	223.32			223.32			
NCR-APR-18-003	WRAPPING PAPER, Kraft, 65 gsm., 910mm width, approx. 40M (3kgs.)	NCR Central	Agency to Agency (PS-DBM)					18-0533-NCR-P	NCR-ABC-2018-159	COB 2018	518.68			518.68			
											<b>2,071,543.41</b>			<b>2,071,543.41</b>			
NCR-APR-18-004	MEDICAL SUPPLIES, Alcohol, 500ml, 68% - 72% Ethanol (Ethyl Alcohol), Colorless Clear Liquid, fully miscible in water,	NCR South	Agency to Agency (PS-DBM)					18-0571-NCR-P	NCR-ABC-2018-174	COB 2018	9,564.00			9,564.00			
NCR-APR-18-004	BATTERY, Dry Cell, 1.5 volts, Premium/Ultra/Super Alkaline/Alkaline, No Mercury and Cadmium, size AA, 2 pcs/blister pack	NCR South	Agency to Agency (PS-DBM)					18-0571-NCR-P	NCR-ABC-2018-174	COB 2018	5,850.00			5,850.00			
NCR-APR-18-004	CONTINUOUS FORMS, 11 X 14-7/8, 2 PLY, PLAIN, 70 gsm, 1000 sets/box	NCR South	Agency to Agency (PS-DBM)					18-0571-NCR-P	NCR-ABC-2018-174	COB 2018	130,000.00			130,000.00			
NCR-APR-18-004	CORRECTION TAPE, Disposable, Dispensing Mechanism: variable clutch, Dispensing System: Single Line Tape, with mechanism for adjustment / rewinding, Color: White Opaque, does not leave shadows on photocopies or fax copies, side applicator allows user to see errors being co	NCR South	Agency to Agency (PS-DBM)					18-0571-NCR-P	NCR-ABC-2018-174	COB 2018	3,637.50			3,637.50			
NCR-APR-18-004	CUTTER, Heavy duty retractable, L-500	NCR South	Agency to Agency (PS-DBM)					18-0571-NCR-P	NCR-ABC-2018-174	COB 2018	3,945.60			3,945.60			





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				Ads/Post of IAEB	Notice of Award	Contract Signing	Delivery/ Completion				Total	MOOE	CO	Total	MOOE	CO	
NCR-APR-18-004	CUTTER, Paper Trimmer Cutting Machine, Table Top, Guillotine Type Cutting Machine, Paper Capacity: 20-25 sheets of multi-purpose paper, Paper Size: B4 (max.), Base Paper Size Marking: B7, B6, A5, B5, A4, B4, with guillotine arm / tension safety bolt, with station	NCR South	Agency to Agency (PS-DBM)					18-0571-NCR-P	NCR-ABC-2018-174	COB 2018	70.62			70.62			
NCR-APR-18-004	DATA FILE BOX, Closed ends, with finger ring and pocket for label holder, material: Chipboard (3mm thick), leatherette paper for outside cover, coated paper for inside cover; Size: 125mm x 230mm x 400mm (5" x 9" x 15-3/4"), Assorted colors: Red, Green, Blue and Maroon	NCR South	Agency to Agency (PS-DBM)					18-0571-NCR-P	NCR-ABC-2018-174	COB 2018	6,949.80			6,949.80			
NCR-APR-18-004	DATA FILE FOLDER, With finger ring and clear plastic pocket for labels, material: Chipboard (2mm thick), leatherette paper and/or polypropylene (PP) material made of linen design for outside cover, coated paper for inside cover including spine portion, Size: 75mm x 230mm x	NCR South	Agency to Agency (PS-DBM)					18-0571-NCR-P	NCR-ABC-2018-174	COB 2018	6,864.00			6,864.00			
NCR-APR-18-004	ENVELOPE, Documentary, for A4 size documents, kraft, 229mm x 324mm, min. weight of 150gsm (9 x 12), 500 pcs/box	NCR South	Agency to Agency (PS-DBM)					18-0571-NCR-P	NCR-ABC-2018-174	COB 2018	3,673.26			3,673.26			
NCR-APR-18-004	FASTENER, Metal, non-corrosive, 70mm between prongs, holds 25mm thick file, 50 sets/box	NCR South	Agency to Agency (PS-DBM)					18-0571-NCR-P	NCR-ABC-2018-174	COB 2018	7,948.65			7,948.65			



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				Ads/Post of IAEB	Notice of Award	Contract Signing	Delivery/ Completion				Total	MOOE	CO	Total	MOOE	CO	
NCR-APR-18-004	FOLDER, Fancy, with plastic grip, assorted colors, for A4 size paper/document, min. thickness of 0.24mm, 225mm x 320mm, 50s/pack	NCR South	Agency to Agency (PS-DBM)					18-0571-NCR-P	NCR-ABC-2018-174	COB 2018	2,786.19			2,786.19			
NCR-APR-18-004	FOLDER, Fancy, with plastic grip, assorted colors, for legal size papers/documents, min. thickness of 0.24, 225mm x 345mm, 50s/pack	NCR South	Agency to Agency (PS-DBM)					18-0571-NCR-P	NCR-ABC-2018-174	COB 2018	3,203.20			3,203.20			
NCR-APR-18-004	FOLDER, Plastic, L Type, for A4 size document, 216mm x 304mm (min.), transparent for easy identification of contents, 50 pcs / pack	NCR South	Agency to Agency (PS-DBM)					18-0571-NCR-P	NCR-ABC-2018-174	COB 2018	1,881.88			1,881.88			
NCR-APR-18-004	FOLDER, Plastic, L Type, for legal size document, 235mm x 346mm (min.), transparent for easy identification of contents, 50 pcs / pack	NCR South	Agency to Agency (PS-DBM)					18-0571-NCR-P	NCR-ABC-2018-174	COB 2018	2,137.20			2,137.20			
NCR-APR-18-004	GLUE, All purpose, in jar w/ applicator, min. of 200 grams	NCR South	Agency to Agency (PS-DBM)					18-0571-NCR-P	NCR-ABC-2018-174	COB 2018	2,391.00			2,391.00			
NCR-APR-18-004	PAPER, bond, multicopy, 80 gsm, legal, 216mm x 330mm, 500 sheets per ream	NCR South	Agency to Agency (PS-DBM)					18-0571-NCR-P	NCR-ABC-2018-174	COB 2018	52,769.75			52,769.75			
NCR-APR-18-004	PAPER, Parchment, Multi-purpose, A4 size (297mm x 210mm), 75 gsm, fine, translucent, suitable for pen and ink drawing, 100 sheets per ream	NCR South	Agency to Agency (PS-DBM)					18-0571-NCR-P	NCR-ABC-2018-174	COB 2018	5,291.00			5,291.00			
NCR-APR-18-004	PAPER CLIP, 32mm, vinyl / plastic coated, assorted colors, 100 pcs per box or 52g per box	NCR South	Agency to Agency (PS-DBM)					18-0571-NCR-P	NCR-ABC-2018-174	COB 2018	1,258.00			1,258.00			
NCR-APR-18-004	PAPER CLIP, 48mm, vinyl / plastic coated, assorted colors, 100 pcs per box or 120g/box	NCR South	Agency to Agency (PS-DBM)					18-0571-NCR-P	NCR-ABC-2018-174	COB 2018	2,548.00			2,548.00			





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				Ads/Post of IAEB	Notice of Award	Contract Signing	Delivery/ Completion				Total	MOOE	CO	Total	MOOE	CO	
NCR-APR-18-004	PAPER CLIP, Backfold, 19mm, all metal, clamping length: 19mm(-1mm), clamping depth: 10mm(min.), thickness of metal: 0.20mm(min.), 12 pcs. per box	NCR South	Agency to Agency (PS-DBM)					18-0571-NCR-P	NCR-ABC-2018-174	COB 2018	726.72			726.72			
NCR-APR-18-004	PAPER CLIP, Backfold, 25mm, (1) all metal, clamping length: 25mm(-1mm), clamping depth: 13mm(min.), thickness of metal: 0.22mm(min.), 12 pcs. per box	NCR South	Agency to Agency (PS-DBM)					18-0571-NCR-P	NCR-ABC-2018-174	COB 2018	1,340.00			1,340.00			
NCR-APR-18-004	PAPER CLIP, Backfold, 32mm, all metal, clamping length: 32mm(-1mm), clamping depth: 14mm(min.), thickness of metal: 0.30mm(min.), 12 pcs. per box	NCR South	Agency to Agency (PS-DBM)					18-0571-NCR-P	NCR-ABC-2018-174	COB 2018	1,976.00			1,976.00			
NCR-APR-18-004	PAPER CLIP, Backfold, 50mm, (2) all metal, clamping length: 50mm(-1mm), clamping depth: 25mm(min.), thickness of metal: 0.33mm(min.), 12 pcs. per box	NCR South	Agency to Agency (PS-DBM)					18-0571-NCR-P	NCR-ABC-2018-174	COB 2018	3,952.00			3,952.00			
NCR-APR-18-004	PUNCHER, Heavy duty, w/ two hole guide approx. 6.5mm diameter in hole	NCR South	Agency to Agency (PS-DBM)					18-0571-NCR-P	NCR-ABC-2018-174	COB 2018	5,696.16			5,696.16			
NCR-APR-18-004	RECORD BOOK, 300 Pages, 215mm x 275mm, 55gsm., Smythe sewn, w/ 'Official Record Book' printing	NCR South	Agency to Agency (PS-DBM)					18-0571-NCR-P	NCR-ABC-2018-174	COB 2018	6,032.00			6,032.00			
NCR-APR-18-004	RECORD BOOK, 500 Pages, 215mm x 275mm, 55 gsm., Smythe sewn, w/ 'Official Record Book' printing	NCR South	Agency to Agency (PS-DBM)					18-0571-NCR-P	NCR-ABC-2018-174	COB 2018	8,611.20			8,611.20			
NCR-APR-18-004	STAPLE WIRE, For Standard Stapler, Model 26/6, no.35, 500s/box	NCR South	Agency to Agency (PS-DBM)					18-0571-NCR-P	NCR-ABC-2018-174	COB 2018	9,443.55			9,443.55			
NCR-APR-18-004	TAPE, MASKING, Size 1 (24mm) 50M	NCR South	Agency to Agency (PS-DBM)					18-0571-NCR-P	NCR-ABC-2018-174	COB 2018	16,536.00			16,536.00			
NCR-APR-18-004	TAPE, MASKING, Size 2 (48mm) 50M	NCR South	Agency to Agency (PS-DBM)					18-0571-NCR-P	NCR-ABC-2018-174	COB 2018	31,447.00			31,447.00			



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P.O. NO.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity				PR Number/s	ABC Number	Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)
				Ads/Post of IAEB	Notice of Award	Contract Signing	Delivery/ Completion				Total	MOOE	CO	Total	MOOE	CO	
NCR-APR-18-004	TAPE, PACKAGING, Size: 2 (48mm) 50M	NCR South	Agency to Agency (PS-DBM)					18-0571-NCR-P	NCR-ABC-2018-174	COB 2018	10,920.00			10,920.00			
NCR-APR-18-004	TAPE, TRANSPARENT, Size: 1 (24mm) 50M	NCR South	Agency to Agency (PS-DBM)					18-0571-NCR-P	NCR-ABC-2018-174	COB 2018	5,460.00			5,460.00			
NCR-APR-18-004	TAPE, TRANSPARENT, Size: 2 (48mm) 50M	NCR South	Agency to Agency (PS-DBM)					18-0571-NCR-P	NCR-ABC-2018-174	COB 2018	9,100.00			9,100.00			
											<b>364,010.28</b>			<b>364,010.28</b>			
NCR-APR-2018-005	TONER CARTRIDGE, For HP Laserjet M274N Printers, HP CF400A, Black	PRO-NCR	Agency to Agency (PS-DBM)					18-0571-NCR-P	NCR-ABC-2018-174	COB 2018	1,020,928.00			878,023.68			
NCR-APR-2018-005	TONER CARTRIDGE, For HP Laserjet M274N Printers, HP CF401A, Cyan	PRO-NCR	Agency to Agency (PS-DBM)					18-0571-NCR-P	NCR-ABC-2018-174	COB 2018	1,195,832.00			1,027,132.82			
NCR-APR-2018-005	TONER CARTRIDGE, For HP Laserjet M274N Printers, HP CF402A, Magenta	PRO-NCR	Agency to Agency (PS-DBM)					18-0571-NCR-P	NCR-ABC-2018-174	COB 2018	1,195,832.00			1,027,132.82			
NCR-APR-2018-005	TONER CARTRIDGE, For HP Laserjet M274N Printers, HP CF403A, Yellow	PRO-NCR	Agency to Agency (PS-DBM)					18-0571-NCR-P	NCR-ABC-2018-174	COB 2018	1,195,832.00			1,027,132.82			
											<b>4,608,424.00</b>			<b>3,959,422.14</b>			
<b>GRAND TOTAL</b>											<b>8,455,070.33</b>			<b>7,806,068.47</b>			

Prepared by:

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Noted by:

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Noted by:

**Lelanie S. Zamora**  
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Noted by:

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 Chairperson, BAC  
 PhilHealth Regional Office - NCR

Approved by:

**Gilda Salvacion A. Diaz**  
 OIC-Vice President  
 PhilHealth Regional Office - NCR



## Philippine Health Insurance Corporation Procurement Monitoring Report as of 06/30/2018

Item No.	P.O. No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity				PR Number/s	ABC Number	Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)
					Notice of Award	Contract Signing	Delivery/ Completion	Acceptance/ Turnover				TOTAL	MO OE	CO	TOTAL	MO OE	CO	
1	NCRP-18-01-001	Meals for the Conduct of Basic Customer Skills-LHIO Mandaluyong	NCR North	Small Value Procurement	PNA-2018-001	1-26-18	1-27-2018	1-27-2018	17-1103-NCR-N	NCR-ABC-2017-361	COB 2017	13,500.00			12,600.00			
2	NCRP-18-02-001	Meals for NCR Employees	PRO NCR	Small Value Procurement	PNA-2018-002	2-22-18			18-0128-NCR-P	NCR-ABC-2018-182	COB 2018	274,250.00			274,250.00			
3	NCR-S-18-03-001	Meals for the Conduct of Eclaims Adjudication WorkShop for NCR South	NCR South	Small Value Procurement	PNA-2018-010	3-27-18	3-27-18	3-27-18	18-0263-NCR-S	NCR-ABC-2018-045	COB 2018	30,250.00			27,500.00			
4	NCRP-18-03-002	Access Point,High Speed	PRO NCR	Small Value Procurement	PNA-2018-011	04/02/2018	4-19-18	5-23-18	17-0526-NCR-P	NCR-ABC-2018-194	COB 2018	720,000.00			700,800.00			
5	NCRP-18-03-003	Visitor's Chair ( for SG 18-23)	PRO NCR	Small Value Procurement	PNA-2018-012	4-16-18			18-0259-NCR-P	NCR-ABC-2018-050	COB 2018	66,198.00			60,000.00			
		Junior Executive Chair ( for SG 18-23)										111,188.00			91,000.00			
		Frontliner's Chair Drafting Chairs with Armrest										62,975.00			60,000.00			
		Conference Chair										677,600.00			632,500.00			
6	NCRP-18-04-001	Steel Rack, Five (5) to Six (6) adjustable Shelves Plus One (1) Top Shelf Bolted to Slotted	PRO NCR	Small Value Procurement	PNA-2018-030	5-21-18			18-0337	NCR-ABC-2018-068	COB 2018	968,000.00			777,000.00			
7	NCRP-18-04-002	Communication System, Facsimile Machine	PRO NCR	Shopping	PNA-2018-031	04-30-18	05/03/2018	05/09/2018		NCR-ABC-2018-652	COB 2018	376,068.00			346,800.00			
8	NCRP-18-05-001	GANG CHAIR	PRO NCR	Small Value Procurement	PNA-2018-034	5-18-18			18-0385-NCR-P	NCR-ABC-2018-085	COB 2018	987,133.16			962,000.00			
9	NCRP-18-05-002	Box Corrugated,Plain, 200lbs,B Flute,HSC Self Lock,Glued Joint,Size: Body: 14-15/16 x 11-1/4x 10-3/16, Cover, 16-1/2 x 26 1/8	PRO NCR	Small Value Procurement	PNA-2018-042	6-18-18	07/04/2018		18-0343 NCR-P	NCR-ABC-2018-073	COB 2018	386,460.00			385,782.00			
10	NCRP-18-06-001	Ballpoint Pen, Fine Point, Black	PRO NCR	Shopping	PNA-2018-043	06/08/2018	6-14-18	6-25-18	18-0339 NCR-P	NCR-ABC-2018-074	COB 2018	8,800.00			8,800.00			
		Ballpoint Pen, Fine Point, Blue										132,080.00			132,080.00			
		Ballpoint Pen, Fine Point, Green										3,150.00			2,500.00			

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					Notice of Award	Contract Signing	Delivery/ Completion	Acceptance/ Turnover				TOTAL	MO OE	CO	TOTAL	MO OE	CO	
11	NCRP-18-06-002	Adhesive Tape, Size 1", double sided with foam	PRO NCR	Shopping	PNA-2018-047	6-14-18	6-25-18	6-29-18	18-0340 NCR-P	NCR-ABC-2018-075	COB 2018	1,537.50			1,537.50			
		Adhesive Tape, Size 1", double sided without foam										2,520.00			2,520.00			
		Adhesive Tape, Size 2", double sided with foam										10,875.00			10,875.00			
		Adhesive Tape, Size 2", double sided without foam										8,700.00			8,700.00			
12	NCRP-18-06-003	Cash Box, Heavy Duty	PRO NCR	Shopping	PNA-2018-049	6-18-18	6-28-18	07/04/2018	18-0478 NCR-P	NCR-ABC-2018-139	COB 2018	50,000.00			37,500.00			
13	NCRP-18-06-004	Cable UTP, Cable, atleast CAT6 or or Latest	PRO NCR	Shopping	PNA-2018-052	07/11/2018	07/11/2018		18-0342-NCR-P	NCR-ABC-2018-077	COB 2018	625,547.00			548,000.05			
		RJ Connectors, RJ 11, for Modular Box																
		RJ Connectors, RJ 45																
14	NCRP-18-06-005	Auto Supply, Back Rest, standard	PRO NCR	Small Value Procurement	PNA-2018-032	07/02/2018	07/05/2018		18-0393-NCR-P	NCR-ABC-2018-090	COB 2018	4,000.00			3,950.00			
		Auto Supply, Car-cleaner, multi-purpose, 20 oz										4,158.00			4,080.00			
		Auto supply, Car-cleaner, Rubberize, chamois-										10,672.20			10,560.00			
		Auto supply, Car freshner, assorted scent										38,231.70			38,025.00			
		Auto supply, Car Shampo, 16 oz										13,440.00			13,440.00			
		Auto supply, Emergency work light/trouble light										5,700.00			5,700.00			
		Auto supply, Floor matting										45,496.75			44,850.00			
		Auto supply, Franela 12"x 17"										988.00			950.00			
		Auto supply, Exterior Car Cleaner										9,500.00			9,215.00			
		Auto Supply, Lubricant, WD40, 328ml										3,627.60			3,600.00			
		Auto supply, seat cover, fabric										6,468.00			6,400.00			
		Auto supply, Tire black, 8.2 Fl. Oz										8,108.28			8,100.00			
		Auto Supply, Wiper, 16"										1,600.00			1,580.00			
		Auto Supply, Wiper, 18"										3,360.00			3,320.00			
		Auto Supply, Wiper, 20"										1,800.00			1,780.00			
15	NCRP-18-06-006	Auto Supply, Battery for Motor Vehicle, 2 SMF 12v	PRO NCR	Small Value Procurement	PNA-2018-056	6-27-18	6-28-18	07/04/2018	18-0515 NCR-P	NCR-ABC-2018-150	COB 2018	48,150.00			46,800.00			



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					Notice of Award	Contract Signing	Delivery/ Completion	Acceptance/ Turnover				TOTAL	MO OE	CO	TOTAL	MO OE	CO	
16	18-02-001 NCR-C	Preventive Maintenance/Change Oil (Serpentine Belt/Brake Pad/Brake Shoe) for Service Vehicle SLD 659 & SHV 133 Including Labor	NCR Central	Small Value Procurement	PNA-2018-003	03/06/2018	5-18-18	4-30-18	18-0124-NCR-C	NCR-ABC-2018-015	COB 2018	28,858.39			22,064.00			
17	18-02-002 NCR-C	Repair of Wheel Alignment /Replacement Defective Parts for Service Vehicle SHV 133 (2 pcs Upper Ball Joint, 2 pcs Rock End Including Labor)	NCR Central	Small Value Procurement	PNA-2018-004	03/06/2018	3-15-18	April 10,2018	18-0133-NCR-C	NCR-ABC-2018-017	COB 2018	27,176.12			23,713.95			
18	18-02-003 NCR-C	Supply and Installation of PHIC Vertical Double Face Acrylic Signages ( for LHIO Fairview and LHIO Rizal)	NCR Central	Small Value Procurement	PNA-2018-005	3-26-18	6-28-18		18-0105-NCR-C	NCR-ABC-2018-014	COB 2018	467,666.67			460,000.00			
19	18-02-004 NCR-P	PhilHealth Identification Cards	PRO NCR	Small Value Procurement	PNA-2018-006	3-18-18	4-23-18	5-29-18	17-1132-NCR-P	NCR-ABC-2017-382	COB 2017	934,000.10			767,504.43			
20	18-03-001 NCR-N	Packing and Hauling of Office Fixtures and Equipments of LHIO Mandaluyong	NCR North	Small Value Procurement	PNA-2018-007	03/12/2018	4-19-18	5-24-18	18-0041-NCR-N	NCR-ABC-2018-005	COB 2018	249,333.00			240,000.00			
21	18-03-002 NCR-N	Dismantling and Hauling of AC Units at LHIO Mandaluyong	NCR North	Small Value Procurement	PNA-2018-008	4-17-18	5-28-18	06/05/2018	18-0075-NCR-N	NCR-ABC-2018-009	COB 2018	51,197.61			35,000.00			
22	18-03-003 NCR-C	Supply and Installation of PHIC Horizontal Signage,Single Face and Vertical Double Face Acrylic Signages ( for NCR Central Branch & LHIO Quezon City)	NCR Central	Small Value Procurement	PNA-2018-008	04/02/2018	4-30-18	5-22-18	18-0172-NCR-C	NCR-ABC-2018-013	COB 2018	335,074.33			330,000.00			
23	18-04-001 NCR-S	Meals For The Conduct of "Salamat Mabuhay Program for PRO NCR South Branch Retiree- Jaime C. Garrero	NCR South	Small Value Procurement	PNA-2018-013	04/012/18	04/12/2018	04/12/2018	18-0268-NCR-S	NCR-ABC-2018-056	COB 2018	25,000.00			25,000.00			

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					Notice of Award	Contract Signing	Delivery/ Completion	Acceptance/ Turnover				TOTAL	MO OE	CO	TOTAL	MO OE	CO	
24	18-04-002 NCR-P	Preventive-(Change Oil,Replacement of Transmission fluid,Gear Oil,Power Steering Fluid,Defferential Oil,Radiator Coolant,Brake Pads,Fan Belt,altenator Belt,Aircon Belt with plate number SLF 677	PRO NCR	Small Value Procurement	PNA-2018-014	05/07/2018	05/08/2018	5-29-18	18-0203 NCR-P	NCR-ABC-2018-028	COB 2018	20,695.40			19,922.67			
25	18-04-003 NCR-P	Preventive Maintenance-(Change Oil, Replacement of Transmission Fluid, Gear Oil, Radiator Coolant, Brake Pads, Fan Belt, Alternator Belt, Aircon And Wiper Blade) For The service Vehicle With Plate number SHY 917	PRO NCR	Small Value Procurement	PNA-2018-015	05/02/2018	05/02/2018	6-28-18	18-0205- NCR-P	NCR-ABC-2018-026	COB 2018	20,068.10			19,832.79			
26	18-04-004- NCR-P	Preventive Maintenance ( Change Oil, Replacement of Transmission Fluid, Gear Oil, Power Steering Fluid, Differential Oil, Radiator Coolant,Brake Pads, Fan Belt, Alternator Belt, Aircon Belt and Wiper Blade) for the Service Vehicle with Plate # SHY 898	PRO NCR	Small Value Procurement	PNA-2018-016	05/07/2018	05/07/2018	5-29-18	18-0204- NCR-P	NCR-ABC-2018-027	COB 2018	20,068.10			19,832.79			
27	18-04-005- NCR-P	Preventive Maintenance ( Change Oil, Replacement of Transmission Fluid, Gear Oil, Power Steering Fluid, Differential Oil, Radiator Coolant,Brake Pads, Fan Belt, Alternator Belt, Aircon Belt and Wiper Blade) for the Service Vehicle with Plate # SLD 651	PRO NCR	Small Value Procurement	PNA-2018-017	4-24-18	4-24-18	05/07/2018	18-0202- NCR-P	NCR-ABC-2018-029	COB 2018	20,695.40			19,922.67			



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					Notice of Award	Contract Signing	Delivery/ Completion	Acceptance/ Turnover				TOTAL	MO OE	CO	TOTAL	MO OE	CO	
28	18-04-006-NCR-C	Preventive Maintenance-Change Oil (Replacement of Brake Pad/Brake Shoe) for Service Vehicle Toyota Innova SLD 670, Including Labor	NCR Central	Small Value Procurement	PNA-2018-018	4-18-18	4-19-18	4-19-18	18-0154-NCR-C	NCR-ABC-2018-002	COB 2018	18,124.00			16,217.75			
29	18-04-007-NCR-N	Preventive Maintenance-Change Oil of Corporate Service Vehicle assigned to NCR North LHIO - Mandaluyong with Plate # SLD 678	NCR North	Small Value Procurement	PNA-2018-019	4-23-18	4-24-18	05/09/2018	18-0251-NCR-N	NCR-ABC-2018-040	COB 2018	13,394.58			12,866.95			
30	18-04-008-NCR-N	Preventive Maintenance-Aircon Blower (rear) of NCR North Service Vehicle with Plate # SHV 123	NCR North	Small Value Procurement	PNA-2018-020	4-21-18	4-25-18	06/05/2018	18-0235-NCR-N	NCR-ABC-2018-032	COB 2018	17,326.00			16,954.96			
31	18-04-009-NCR-N	Preventive Maintenance-Change Oil Of NCR North Service Vehicle with Plate Number SHV 123	NCR North	Small Value Procurement	PNA-2018-021	04/21/18	04/25/18	June 5, 2018	18-0233-NCR-N	NCR-ABC-2018-031	COB 2018	13,395.00			12,866.95			
32	18-04-010-NCR-N	Meals others Incidental Expences for the Conduct of Reach out Activity on April 19, 2018 for the use of PRO NCR North	NCR North	Small Value Procurement	PNA-2018-22	04/18/18	4-19-18		18-0316-NCR-N	NCR-ABC-2018-065	COB 2018	49,612.50			47,250.00			
33	18-04-011-NCR-C	Meals for the conduct of Reach out Activity of PRO NCR Central	NCR Central	Small Value Procurement	PNA-2018-23	4-23-18	4-23-18		18-0336-NCR-C	NCR-ABC-2018-072	COB 2018	37,747.00			35,950.00			
34	18-04-012-NCR-P	Acrylic Frame with Poster	PRO NCR	Small Value Procurement	PNA-2018-24	4-23-18			18-0249-NCR-P	NCR-ABC-2018-049	COB 2018	441,600.00			345,000.00			
		Colored Poster for Acrylic Frame										2,700.00			2,550.00			
35	18-04-013-NCR-N	Enlarge Format Printing on Organization Chart Size 4ft x 3ft	NCR North	Small Value Procurement	PNA-2018-025	05/03/2018	5-18-18	July 11, 2018	18-0242-NCR-N	NCR-ABC-2018-033	COB 2018	5,000.00			5,000.00			
		Enlarge Format Printing on Tarpaulin "PSHIMS" Size 4ft x 3ft																
		Enlarge Format Printing on Tarpaulin Quality Policy Size H 24 x W 18																

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36	18-04-014 NCR-P	PhilHealth Logo 23rd Specs: Tarpaulin size: 4ft x 2.5ft	PRO NCR	Small Value Procurement	PNA-2018-026	4-23-18	05/02/2018	05/08/2018	18-0244 NCR-P	NCR-ABC-2018-041	COB 2018	5,200.00			2,880.00			
		PhilHealth Express Camarin Specs: Tarpaulin size: 4ft x 3ft													1,920.00			
37	18-04-015 NCR-P	ARTA Acrylic ( 30pcs Standee Size A4 and 90 pcs Nameplate Holder)	PRO NCR	Small Value Procurement	PNA-2018-027	4-25-18			18-0246- NCR-P	NCR-ABC-2018-046	COB 2018				20,400.00			
38	18-04-016 NCR-P	"Process Flow for PhilHealth Exparess" Specs: 30" x 40" Process and Material: Full Photographic Printing with Lamination Mounted on 1.5mm Sintra Board	PRO NCR	Small Value Procurement	PNA-2018-028	6-25-18	07/03/2018	July 6, 2018	18-0248- NCR-P	NCR-ABC-2018-048	COB 2018	40,000.00			33,600.00			
		ARTA Signage Generic Sintra Board (ER-2 Receiving, Sponsored/NHTS/4P's, ID/M DR Printing) Specs: size: 24" x 18" Process and Material: Full Photographic Printing with Lamination Mounted on 1.5mm Sintra Board										9,000.00			7,722.00			
39	18-04-017- NCR-P	Life Size Standee	PRO NCR	Small Value Procurement	PNA-2018-029	4-25-18			18-0247- NCR-P	NCR-ABC-2018-047	COB 2018	38,400.00			37,200.00			
40	18-04-018- NCR-P	Various Flyers	PRO NCR	Small Value Procurement	PNA-2018-032	6-14-18	07/09/2018		18-0261- NCR-P	NCR-ABC-2018-044	COB 2018	400,000.00			156,700.00			
41	18-04-019- NCR-P	Installation and Labor for the (8) 3TR Floor Mounted AC for LHIO Manila	NCR-N	Small Value Procurement	PNA-2018-033	5-17-18	06/05/2018		18-0243- NCR-N	NCR-ABC-2018-025	COB 2018	233,677.00			205,600.00			
42	18-05-001- NCR-P	Meals for Orientation on Risk Management Information System	RPO NCR	Small Value Procurement	PNA-2018-035	5-25-18	May 7 and 8, 2018		18-0284 NCR-P	NCR-ABC-2018-055	COB 2018	63,000.00			61,500.00			
43	18-05-002- NCR-P	Corporate Marketing Shirts for PAIMS	PRO NCR	Small Value Procurement	PNA-2018-036	5-28-18			18-0240- NCR-P	NCR-ABC-2018-036	COB 2018	76,500.00			57,375.00			



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					Notice of Award	Contract Signing	Delivery/ Completion	Acceptance/ Turnover				TOTAL	MO OE	CO	TOTAL	MO OE	CO	
44	18-05-003-NCR-P	Newspaper Subscription (1 year)	PRO NCR	Small Value Procurement	PNA-2018-037	6-21-18			18-041-NCR-P	NCR-ABC-2018-037	COB 2018	93,852.00			67,230.00			
45	18-05-004-NCR-C	Procurement of Meals for the Conduct of PRO NCR Central EPRS Employer's Forum 2018	NCR Central	Small Value Procurement	PNA-2018-038	5-21-18			18-0420-NCR-C	NCR-ABC-2018-096	COB 2018	70,452.00			68,400.00			
46	18-05-005-NCR-P	Reinstallation of Automizer Queue Management System Installation of Two (2) Units Devant LED 40DL540	NCR North	Direct Contracting	PNA-2018-039	5-29-18	5-30-18	6-21-18	18-0438-NCR-N	NCR-ABC-2018-194	COB 2018	18,000.00			18,000.00			
47	18-05-006-NCR-P	Procurement of Catering Service Payment for the Expense of Meals to be incurred in the Conduct of City/Municipal Links Forum 2018 in the Province of Rizal on May 31, 2018	NCR Central	Small Value Procurement	PNA-2018-040	5-31-18	5-31-18		18-0421-NCR-C	NCR-ABC-2018-095	COB 2018	51,700.00			51,700.00			
48	18-05-007-NCR-P	Preventive Maintenance for Corporate Service Vehicle Toyota Innova with Plate # SLD 652	NCR North	Small Value Procurement	PNA-2018-041	no signature	6-14-18		18-0335-NCR-N	NCR-ABC-2018-070	COB 2018	13,394.58			13,079.21			
49	18-06-001-NCR-P	Preventive Maintenance Aircon Repair of Service Vehicle SLD 651	PRO NCR	Small Value Procurement	PNA-2018-044	03/08/2018	06/09/2018	6-18-18	18-0418-NCR-P	NCR-ABC-2018-108	COB 2018	19,355.00			19,300.00			
50	18-06-003-NCR-P	Payment for the Resource Speaker for the Conduct of Civil Service Commission (CSC) Examination review in PRO NCR	PRO NCR	Small Value Procurement	PNA-2018-046	06/06/2018			18-0477-NCR-P	NCR-ABC-2018-134	COB 2018	195,000.00			195,000.00			
51	18-06-004-NCR-C	Meals for the Conduct of Reach Out Activity of PRO NCR Central	NCR Central	Small Value Procurement	PNA-2018-048	06/04/2018	June 4 & 5, 2018	June 4 & 5, 2018	18-0475-NCR-C	NCR-ABC-2018-136	COB 2018	55,387.00			52,750.00			
52	18-06-005-NCR-	Meals for the Celebration of "No Tobacco Month" and Father's Day Month Special Activity of NCR Central Branch and it's LHIQ's	NCR Central	Small Value Procurement	PNA-2018-050	6-21-18			18-0530-NCR-C	NCR-ABC-2018-141	COB 2018	40,950.00			39,000.00			
53	18-06-006-NCR-S	Meals and for the Conduct of 1st Information Caravan 2018 of PCARES PRO NCR South	NCR south	Small Value Procurement	PNA-2018-051	6-21-18			18-0518-NCR-S	NCR-ABC-2018-153	COB 2018	30,000.00			30,000.00			


Item No.	P.O. No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity				PR Number/s	ABC Number	Source of Funds	ABC (Php)			Contract Cost (Php)			Remarks (Explaining changes from the APP)
					Notice of Award	Contract Signing	Delivery/ Completion	Acceptance/ Turnover				TOTAL	MO OE	CO	TOTAL	MO OE	CO	
54	18-06-007-NCR-P	Principal Author " National Health Insurance Law" tarpaulin size: 6ft x 3ft	PRO NCR	Small Value Procurement	PNA-2018-053	6-29-18	07/02/2018	July 6,2018	18-0447-NCR-P	NCR-ABC-2018-122	COB 2018	3,200.00			3,200.00			
55	18-06-008-NCR-N	Independence Day T Shirt	NCR North	Small Value Procurement	PNA-2018-054	6-26-18	6-26-18	July 6,2018	18-0484-NCR-N	NCR-ABC-2018-140	COB 2018	18,000.00			18,000.00			

TOTAL: 10,037,014.47

8,940,882.13

  
**JORGE O. DACANAY**  
 SIA I

  
**DIODE G. LANTORIA**  
 Head, Procurement Unit

  
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**CHERYL W. PEÑA**  
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover	
Y 2017																
50212030	Procurement of One (1) Lot Security Service for PRO NCR (PRO NCR ITB NO. 09, S-2017 SECURITYSERVICE)	OVP PRO NCR	Public Bidding	13-Sep-17	9-18-17 to 10-9-17	25-Sep-17	09-Oct-17	09-Oct-17	09-Oct-17	06-Nov-17	23-Nov-17	03-Apr-18	17-Apr-18	01-May-18	-	COB - MYOA
10605030	Procurement of One (1) Lot Supply, Delivery, Configuration and Installation of High-End Network Switches, Layer 2, Layer 3 and Layer 2 POE, Manageable, Network Switches (PRO NCR ITB NO. 10, s-2017 NETWORKSWITCH)	PRO NCR	Public Bidding	13-Sep-17	9-25-17 to 10-16-17	02-Oct-17	16-Oct-17	16-Oct-17	16-Oct-17	06-Nov-17	27-Nov-17	02-Mar-18	16-Mar-18	06-Apr-18	07-Apr-18	COB 2017
5020301002	Procurement of One (1) Lot Supply and Delivery of Toner Cartridges and Drum Kits for Laser Network Printer (PRO NCR ITB No. 12, s-2017 TONERDRUMKIT)	PRO NCR	Public Bidding	02-Oct-17	10-23-17 to 11-20-17	30-Oct-17	20-Nov-17	20-Nov-17	20-Nov-17	06-Dec-17	18-Dec-17	03-Apr-18	18-Apr-18	23-Apr-18	03-May-18	COB 2017
50299050a	Negotiated Procurement - Lease of Office Space for LHIO Mandaluyong (PRO NCR NP No. 13, s-2017 LEASELHIOMANDALUYONG)	NCR North - LHIO Mandaluyong	Negotiated Procurement - Lease of Real Property	23-Oct-17	-	30-Oct-17	06-Nov-17	06-Nov-17	06-Nov-17	06-Dec-17	22-Dec-17	13-Mar-18	02-Apr-18	02-May-18	-	COB - MYOA

ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
36,964,537.43	36,964,537.43	-	30,658,294.32	30,658,294.32	-	COA, PCCI & Knights of Columbus	-	20-Sep-17	20-Sep-17	20-Sep-17	20-Sep-17	20-Sep-17	20-Sep-17	20-Sep-17	-	
26,608,921.21	-	23,608,921.21	18,168,403.00	-	18,168,403.00	COA, PCCI & Knights of Columbus	-	26-Sep-17	26-Sep-17	26-Sep-17	26-Sep-17	26-Sep-17	26-Sep-17	26-Sep-17	-	
4,922,791.46	4,922,791.46	-	4,288,950.00	4,288,950.00	-	COA, PCCI & Knights of Columbus	-	9-Nov-17	9-Nov-17	9-Nov-17	9-Nov-17	9-Nov-17	9-Nov-17	9-Nov-17		
7,542,864.00	7,542,864.00	-	6,209,393.40	6,209,393.40	-	COA, PCCI & Knights of Columbus	-	27-Oct-17	27-Oct-17	27-Oct-17	27-Oct-17	27-Oct-17	27-Oct-17	27-Oct-17		





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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover	
5020301002	Procurement of One (1) Lot Supply and Delivery of Toner Cartridges and Maintenance Kit for Kyocera Network Printer of PRO NCR (PRO NCR ITB NO. 14, S-2018 TONERCA&MAINTENANCEKIT)	PRO NCR	Public Bidding	20-Nov-17	12/4/17 to 1/8/18	11-Dec-17	08-Jan-18	08-Jan-18	08-Jan-18	22-Jan-18	19-Mar-18	18-May-18	23-May-18	28-May-18	07-Jun-18	COB 2017
5021309002	Procurement of Leasehold Improvement for LHIO Fairview and LHIO Rizal	NCR Central-LHIO Fairview	Public Bidding (Rebidding)	20-Nov-17	12/4/17 to 1/8/18	11-Dec-17	08-Jan-18	08-Jan-18	08-Jan-18	23-Jan-18	Failed	-	-	-	-	COB 2017
		NCR Central-LHIO Rizal														
10605030	Procurement of One (1) Lot Supply and Delivery of Printer, Laser, Network, Black for PRO NCR (PRO NCR ITB NO. 16, S-2017 NETWORKPRINTER)	PRO NCR	Public Bidding	20-Nov-17	12/4/17 to 1/8/18	11-Dec-17	08-Jan-18	08-Jan-18	08-Jan-18	22-Jan-18	05-Apr-18	11-May-18	18-May-18	21-May-18	07-Jun-18	COB 2017
10605020	Procurement of One (1) Lot Supply and Delivery of Six (6) Units of 7.5 TR, Floor Mounted, Split Type Air-Conditioning Units for POEA (PRO NCR ITB NO. 17, S-2018 AIRCONPOEA)	NCR North - POEA Office	Public Bidding	06-Dec-17	12/29/17 to 1/22/2018	05-Jan-18	22-Jan-18	22-Jan-18	22-Jan-18	05-Feb-18	16-Mar-18	18-May-18	24-May-18	06-Jun-18	-	COB 2017
10605030	Procurement of One (1) Lot Supply, Delivery and Configuration of Computer-Tablet for PRO NCR (PRO NCR ITB No. 18, s-2017 COMPUTERTABLET)	PRO NCR	Public Bidding	06-Dec-17	12/29/17 to 1/22/2018	05-Jan-18	22-Jan-18	22-Jan-18	22-Jan-18	05-Feb-18	19-Mar-18	12-Apr-18	24-Apr-18	13-Jun-18	07-Jun-18	COB 2017

ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
18,127,539.45	18,127,539.45	-	17,774,000.00	17,774,000.00	-	COA, PCCI & Knights of Columbus	-	5-Dec-17	5-Dec-17	5-Dec-17	5-Dec-17	5-Dec-17	5-Dec-17	5-Dec-17		
3,387,265.00	-	3,387,265.00	-	-	-	COA, PCCI & Knights of Columbus	-	5-Dec-17	5-Dec-17	5-Dec-17	5-Dec-17	5-Dec-17	5-Dec-17	5-Dec-17		
2,796,315.00	-	2,796,315.00	-	-	-											
989,333.33	-	989,333.33	814,800.00	-	814,800.00	COA, PCCI & Knights of Columbus	-	5-Dec-17	5-Dec-17	5-Dec-17	5-Dec-17	5-Dec-17	5-Dec-17	5-Dec-17		
1,096,919.90	-	1,096,919.90	973,271.94	-	973,271.94	COA, PCCI & Knights of Columbus	-	5-Jan-18	5-Jan-18	5-Jan-18	5-Jan-18	5-Jan-18	5-Jan-18	5-Jan-18		
2,507,376.41	-	2,507,376.41	2,433,034.45	-	2,433,034.45	COA, PCCI & Knights of Columbus	-	5-Jan-18	5-Jan-18	5-Jan-18	5-Jan-18	5-Jan-18	5-Jan-18	5-Jan-18		





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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover	
502999006	Procurement of One (1) Lot Hospital/Facility/Health Institution Service for the conduct of Periodic Health Examination (PHEX) (Regular and Casual) in PRO NCR for CY 2017 (PRO NCR ITB No. 19, s-2017 PHEX)	PRO NCR	Public Bidding	06-Dec-17	12/29/17 to 1/22/2018	05-Jan-18	22-Jan-18	22-Jan-18	22-Jan-18	05-Feb-18	15-Mar-18	11-May-18	18-May-18	-	-	COB 2017
<b>Y 2018</b>																
50212020	Procurement of One (1) Lot Janitorial Services for PRO NCR & Rizal (PRO NCR ITB No. 01, s-2018 JANITORIALSERVICES)	PRO NCR	Public Bidding	22-Jan-18	19-Feb - 12 Mar	26-Feb-18	12-Mar-18	12-Mar-18	12-Mar-18	02-Apr-18	12-Apr-18	-	-	-	-	COB - MYOA
50299050a	Negotiated Procurement - Lease of Storage Space (Warehouse) for the use of PRO NCR (PRO NCR NP No. 02, s-2018 LEASEOFWAREHOUSE)	PRO NCR	Negotiated Procurement - Lease of Real Property	22-Jan-18		26-Feb-18	12-Mar-18	12-Mar-18	12-Mar-18	02-Apr-18	18-Apr-18	-	-	-	-	COB 2018
5021309002	Negotiated Procurement of Lot 1 - Leasehold Improvement of Local Health Insurance Office (LHIO Fairview and Lot - 2 Leasehold Improvement Local Health Insurance Office (LHIO) Rizal (PRO NCR NP No. 03, s-2018 LEASEHOLDLHIOIRIZAL&LHIOF AIRVIEW	NCR Central	Negotiated Procurement - Two Failed Biddings	12-Mar-18	26-Mar-18	02-Apr-18	12-Apr-18	12-Apr-18	12-Apr-18	23-Apr-18	10-May-18	11-Jun-18	14-Jun-18	-	-	COB 2018

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
3,738,000.00	-	3,738,000.00	2,855,410.00	2,855,410.00	-	COA, PCCI & Knights of Columbus	-	5-Jan-18	5-Jan-18	5-Jan-18	5-Jan-18	5-Jan-18	5-Jan-18	5-Jan-18		
20,218,361.00	20,218,361.00	-	16,590,921.60	16,590,921.60	-	COA, PCCI & Knights of Columbus	-	13-Feb-18	13-Feb-18	13-Feb-18	13-Feb-18	13-Feb-18	13-Feb-18	13-Feb-18		
3,078,353.80	3,078,353.80	-	3,069,486.00	3,069,486.00	-	COA, PCCI & Knights of Columbus	-	13-Feb	13-Feb	13-Feb	13-Feb	13-Feb	13-Feb	13-Feb		
Lot 1 - 3,387,265.00 Lot 2 - 2,796,315.00	Lot 1 - 3,387,265.00 Lot 2 - 2,796,315.00	-	Lot 1 - Failed Lot 2 - 2,701,440.00	Lot 1 - Failed Lot 2 - 2,701,440.00	-	COA, PCCI & Knights of Columbus	-	22-Mar	22-Mar	22-Mar	22-Mar	22-Mar	22-Mar	22-Mar		





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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover	
5020301002	Procurement of One (1) Lot Toner Cartridges and Drumkits for Lexmark MS810DN Printers for PRO NCR (PRO NCR ITB No. 04, s-2018 TONER&DRUMKIT)	PRO NCR	Public Bidding	12-Apr-18	16 April - 7 May	23-Apr-18	07-May-18	07-May-18	07-May-18	21-May-18	28-May-18	18-Jun-18	02-Jul-18	05-Jul-18	-	COB 2018
-	Procurement of One (1) Lot Supply and Delivery of Token Thru Gift Certificates for PRO NCR (PRO NCR ITB No. 05, s-2018 GIFTCHECK)	PRO NCR	Public Bidding	23-Apr-18	30 April - 21 May 2018	07-May-18	Failed 5/21/2018	Failed 5/21/2018	Failed 5/21/2018	-	-	-	-	-	-	COB 2018
-	Procurement of One (1) Lot Supply and Delivery of Customer's Delight for PhilHealth Members in PRO NCR (PRO NCR ITB No. 06, 2-2018 CUSTOMER'SDELIGHT)	PRO NCR	Public Bidding	23-Apr-18	30 April - 21 May 2018	07-May-18	21-May-18	21-May-18	21-May-18	11-Jun-18	18-Jun-18	-	-	-	-	COB 2018
<b>LEASE OF VENUE 2017</b>																
1	PRO NCR Central Branch Strategic and Operational Planning	NCR Central	Negotiated Procurement Lease of Venue	05-Feb-18	-	-	-	-	-	-	06-Feb-18	08-Feb-18	09-Feb-18	February 12-14, 2018	-	COB 2018
2	PRO NCR Year End Assessment & Operational Planning 2018	PRO NCR	Negotiated Procurement Lease of Venue	05-Feb-18	-	-	-	-	-	-	05-Feb-18	06-Feb-18	07-Feb-18	February 8-9, 2018	-	COB 2018
3	Workshop on the Operationalization / Implementation of the 2018 Plans of PRO NCR South Branch	NCR South	Negotiated Procurement Lease of Venue	05-Feb-18	-	-	-	-	-	-	06-Feb-18	08-Feb-18	09-Feb-18	February 12-13, 2018	-	COB 2018

ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
1,718,618.75	1,718,618.75	-	1,718,615.00	1,718,615.00	-	COA, PCCI & Knights of Columbus	-	5/3/2018	5/3/2018	5/3/2018	5/3/2018	5/3/2018	5/3/2018	5/3/2018		
1,107,000.00	1,107,000.00	-	-	-	-	COA, PCCI & Knights of Columbus	-	5/3/2018	5/3/2018	5/3/2018	5/3/2018	5/3/2018	5/3/2018	5/3/2018		
1,568,753.33	1,568,753.33	-	1,447,140.00	1,447,140.00	-	COA, PCCI & Knights of Columbus	-	5/3/2018	5/3/2018	5/3/2018	5/3/2018	5/3/2018	5/3/2018	5/3/2018		
270,200.00	270,200.00	-	195,000.00	195,000.00	-	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
194,000.00	194,000.00	-	189,000.00	189,000.00	-	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
71,400.00	71,400.00	-	68,000.00	68,000.00	-	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	





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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover	
4	Customer Service Management System (CSMS) Orientation of NCR South	NCR South	Negotiated Procurement Lease of Venue	26-Feb-18	-	-	-	-	-	-	28-Feb-18	05-Mar-18	07-Mar-18	09-Mar-18		COB 2018
5	Reach Out Orientation for Updates on Electronic Claims (e-Claims) Systems of NCR South Branch	NCR South	Negotiated Procurement Lease of Venue	26-Feb-18	-	-	-	-	-	-	28-Feb-18	05-Mar-18	09-Mar-18	March 20-21, 2018		COB 2018
6	Technical Training of NCR North QMS Core Team Leaders on the Implementation of ISO 9001:2015	NCR North	Negotiated Procurement Lease of Venue	12-Mar-18	-	-	-	-	-	-	13-Mar-18	14-Mar-18	15-Mar-18	16-Mar-18	-	COB 2018
7	Power BI Dashboard Workshop for PRO NCR South	NCR South	Negotiated Procurement Lease of Venue	02-Apr-18	-	-	-	-	-	-	05-Apr-18	09-Apr-18	10-Apr-18	11-Apr-18		COB 2018
8	Reach Out for all Accredited Providers within PRO NCR North Branch	NCR North	Negotiated Procurement Lease of Venue	12-Apr-18	-	-	-	-	-	-	13-Apr-18	10-May-18	11-May-18	May 16-21, 2018	-	COB 2018
9	Workshop on Standardization of Processes in Membership and Collection Section under PRO NCR	OVP	Negotiated Procurement Lease of Venue	07-May-18	-	-	-	-	-	-	08-May-18	17-May-18	18-May-18	May 31-June 1, 2018	-	COB 2018
10	NCR Central Branch Planning and Budget Forum CY2019	NCR Central	Negotiated Procurement Lease of Venue	21-May-18	-	-	-	-	-	-	30-May-18	31-May-18	05-Jun-18	June 6-8, 2018	-	COB 2018

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
70,875.00	70,875.00	-	54,000.00	54,000.00	-	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	-
400,500.00	400,500.00	-	267,000.00	267,000.00	-	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	-
56,700.00	56,700.00	-	36,000.00	36,000.00	-	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	-
30,000.00	30,000.00	-	30,000.00	30,000.00	-	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	-
304,250.00	304,250.00	-	299,250.00	299,250.00	-	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	-
105,100.00	105,100.00	-	100,100.00	100,100.00	-	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	-
270,200.00	270,200.00	-	253,500.00	253,500.00	-	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	-





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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance / Turnover	
11	PRO NCR Planning and Budget Forum Cy2019	OVP	Negotiated Procurement Lease of Venue	21-May-18	-	-	-	-	-	-	23-May-18	07-Jun-18	11-Jun-18	June 13-15, 2018	-	COB 2018
12	NCR Central Branch Employers Forum 2018	NCR Central	Negotiated Procurement Lease of Venue	11-Jun-18	-	-	-	-	-	-	18-Jun-18	20-Jun-18	20-Jun-08	June 28-29, July 26-27, August 23-24, 2018	-	COB 2018
13	NCR North Branch Planning and Budget Forum CY2019	NCR North	Negotiated Procurement Lease of Venue	11-Jun-18	-	-	-	-	-	-	14-Jun-18	25-Jun-18	03-Jul-18	July 5-6, 2018	-	COB 2018
14	NCR Central PEER's Forum 2018	NCR Central	Negotiated Procurement Lease of Venue	11-Jun-18	-	-	-	-	-	-	18-Jun-18	20-Jun-18	20-Jun-18	June 21-22, September 20-21, 2018	-	COB 2018

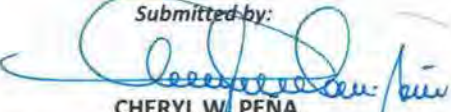
Prepared by:

  
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Reviewed by:

  
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Submitted by:

  
**CHERYL W. PENA**  
 Chairperson, Bids and Awards Committee  
 PhilHealth Regional Office NCR

Noted by:

  
**GILDA SALVACION A. DIAZ**  
 OIC-Vice President &  
 Head of Procuring Entity (HoPE)  
 PhilHealth Regional Office NCR

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
467,400.00	467,400.00	-	454,920.00	454,920.00	-	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	-
437,000.00	437,000.00	-	360,000.00	360,000.00	-	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	-
134,000.00	134,000.00	-	111,800.00	111,800.00	-	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	-
293,000.00	293,000.00	-	240,000.00	240,000.00	-	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	-