								A	Actual Procur	ement Activi	ty				
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
COMPLET	ED PROCUREMENT ACTIVI	TIES									interior				
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 2018 12 Mar 2018	26-Feb-18	12-Mar-18	12 <b>-</b> Mar-18	12-Mar-18	02-Apr-18	12-Apr-18	12-Jul-18	23-Jul-18	_	_
50299050a	Negotiated Procurement - Lease of Storage Space (Warehouse) for the use of PRO NCR (PRO NCR NP No. 02, s-2018 LEASEOFWAREHOSUE)	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	13-Jul-18	19-Jul-18	-	-
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 LEASEHOLDLHIORIZAL&LHIOF AIRVIEW	NCR Central	Negotiated Procurement - Two Failed Biddings	12-Mar-18	26-Mar-18	02-Apr-18	12-Арг-18	12-Apr-18	12-Apr-18	23-Apr-18	10-May-18	11-Jun-18	14-Jun-18	04-Dec-18	-
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 <b>-Ma</b> y-18	07-May-18	07-May-18	21-May-18	28-May-18	18-Jun-18	02-Jul-18	05-Jul-18	09-Aug-18
-	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	-	-	-	-		-

	-	ABC (PhP)		С	ontract Cost (Ph	P)				Date of Rec	eipt of Invita	ition		Remarks
Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
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COB 2018 - MYOA	20,218,361.00	20,218,361.00		16,590,921.60	16,590,921.60		COA, PCCI & Knights of Columbus	_	13-Feb-19	13-Feb-19	13-Feb-19	13-Feb-19	-	-
COB 2018	3,078,353.80	3,078,353.80	_	3,069,486.00	3,069,486.00	-	COA, PCCI & Knights of Columbus	-	13-Feb-18	13-Feb-18	13-Feb-18	13-Feb-18		·
		<del></del>												
COB 2018	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-18	22-Mar-18	22-Mar-18	22-Mar-18		
COB 2018	1,718,618.75	1,718,618.75	<del>-</del>	1,718,615.00	1,718,615.00	-	COA, PCCI & Knights of Columbus	. <b>-</b>	03-May-18	03- <b>M</b> ay-18	03-May-18	03-May-18		
COB 2018	1,107,000.00	1,107,000.00	-	~	-	<b>-</b>	COA, PCCI & Knights of Columbus	-	03-May-18	03-May-18	03-May-18	03- <b>M</b> ay-18		

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								Α	ctual Procur	ement Activi	ty				
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection 8 Acceptance
-	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	11-Jul-18	25-Jul-18	8/9/2018 - First Delivery	-
-	Procurement of Tokens Thru Gift Certificates for PRO NCR Personnel (PRO NCR ITB No. 08, s-2018)	PRO NCR	Public Bidding (Re-bidding)	10-Sep-18	17 September - 08 October 2018	24-Sep-18	08-Oct-18	08-Oct-18	Failed 10/8/2018						<u>-</u>
5029999006	Procurement of One (1) Lot Services of Hospital/Facility/Health Institution for the conduct of Periodic Health Examination (PHEx) for PhilHealth Employees in the PRO NCR for CY 2018 (PRO NCR ITB No. 09, s- 2018)	PRO NCR	Public Bidding	10-Sep-18	17 September - 08 October 2018	24-Sep-18	08-Oct-18	08-Oct-18	Failed 10/8/2018						~
-	Procurement of Tokens Thru Gift Certificates for PRO NCR Personnel (PRO NCR ITB No. 13, s-2018)	PRO NCR	Negotiated Procurement - Two Failed Biddings	09-Oct-18	15 October - 06 November 2018	22-Oct-18	Failed 11/6/2018					·			
5029999005	Corporate Forum - PRO NCR Central Branch Strategic and Operational Planning	NCR Central	Negotiated Procurement Lease of Venue	05-Feb-18	-	-	-	-	<b>,</b>	<b>.</b>	06-Feb-18	08-Feb-18	09-Feb-18	February 12- 14, 2018	-
5 P99005	Corporate Forum - PRO NCR Year End Assessment & Operational Planning 2018	PRO NCR	Negotiated Procurement Lease of Venue	05-Feb-18	-		W-r	**	-		05-Feb-18	06-Feb-18	07-Feb-18	February 8-9, 2018	
5029999005	Corporate Forum - 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	
5029999005	Corporate Forum - Customer Service Management System (CSMS) Orientation of NCR South	NCR South	Negotiated Procurement Lease of Venue	26-Feb-18	<u>-</u>	<del>-</del>	_	-	-	<del>.</del>	28-Feb-18	05-Mar-18	07 <b>-M</b> ar-18	09-Mar-18	
5029999005	Corporate Forum - 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	

ABC (PhP) Contract Cost (PhP) Date of Receipt of Invitation Remarks List of Delivery/ Source of (Explaining Invited Sub/Open Bid Pre-bid Eligibility Completion/ Funds changes from Total MOOE CO Total MOOE CO Post Qual Observers of Bids Acceptance Check Evaluation Conf the APP) (If applicable) COA, PCCI & COB 2018 1,568,753.33 1,568,753.33 1,447,140.00 1,447,140.00 Knights of 03-May-18 | 03-May-18 | 03-May-18 | 03-May-18 Columbus COA, PCCI & COB 2018 Knights of 20-Sep-18 | 20-Sep-18 | 20-Sep-18 | 20-Sep-18 Columbus COA, PCCI & COB 2018 Knights of 20-Sep-18 | 20-Sep-18 | 20-Sep-18 | 20-Sep-18 Columbus COA, PCCI & COB 2018 Knights of 16-Oct-18 16-Oct-18 16-Oct-18 16-Oct-18 Columbus Not Not Not Not Not Not COB 2018 270,200.00 270,200.00 Not Applicable 195,000.00 195,000.00 Applicable | Applicable Applicable Applicable Applicable Applicable Not Not Not Not Not Not 2018 194,000.00 194,000.00 189,000.00 189,000.00 Not Applicable Applicable Applicable Applicable Applicable Applicable Applicable Not Not Not Not Not Not COB 2018 71,400.00 71,400.00 68,000.00 68,000.00 Not Applicable Applicable Applicable Applicable Applicable Applicable Applicable Not Not Not Not Not Not COB 2018 70,875.00 70,875.00 Not Applicable 54,000.00 54,000.00 Applicable Applicable Applicable Applicable Applicable Applicable Not Not Not Not Not Not COB 2018 400,500.00 400,500.00 Not Applicable 267,000.00 267,000.00 Applicable Applicable Applicable Applicable Applicable Applicable

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10 E.Z.									ctual Procur	ement Activit	у				
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
5029999005	Corporate Forum - 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- <b>M</b> ar-18	15- <b>Ma</b> r-18	16-Mar-18	-
5029999005	Corporate Forum - 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	
J99005	Corporate Forum - Reach Out for all Accredited Providers within PRO NCR North Branch	NCR North	Negotiated Procurement Lease of Venue	12-Apr-18	-	-	-	-	<del>-</del>	-	13-Apr-18	10-May-18	11-May-18	May 16-21, 2018	<u>-</u>
5029999005	Corporate Forum - Workshop on Standardization of Processes in Membership and Collection Section under PRO NCR	OVP	Negotiated Procurement Lease of Venue	07-May-18	. <b>-</b>	~	-	-	-	. <b>-</b>	08-May-18	17-May-18	18-May-18	May 31-June 1, 2018	<del>-</del>
5029999005	Corporate Forum - NCR Central Branch Planning and Budget Forum CY2019	NCR Central	Negotiated Procurement Lease of Venue	21-May-18	-	<b>.</b>	-	-	-		30-May-18.	31-May-18	05-Jun-18	June 6-8, 2018	<u>-</u>
5029999005	Corporate Forum - PRO NCR Planning and Budget Forum Cy2019	OVP	Negotiated Procurement Lease of Venue	21-May-18		-	-	-	-	<del>-</del>	23-May-18	07-Jun-18	11-Jun-18	June 13-15, 2018	
5029999005	Corporate Forum - NCR Central Branch Employers Forum 2018	NCR Central	Negotiated Procurement Lease of Venue	11-Jun-18	<u>.</u>	-		-	•	~	18-Jun-18	20-Jun-18	20-Jun-08	June 28-29, July 26-27, August 23-24, 2018	
5029999005	Corporate Forum - 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	
5029999005	Corporate Forum - NCR Central PEER's Forum 2018	NCR Central	Negotiated Procurement Lease of Venue	11-Jun-18		-	-	-	<u>.</u>	<del>-</del> .	18-Jun-18	20-Jun-18	20-Jun-18	June 21-22, September 20 21, 2018	•
5029999005	Corporate Forum - PRO NCR South Branch CY2018 Mid Year Assessment	NCR South	Negotiated Procurement Lease of Venue	02-Jul-18		_	<u>~</u>	-	-	-	03-Jul-18	03-Jul-18	04-Jul-18	July 5-6, 2018	-

hts:	<u>r; 1</u>	ABC (PhP)		C	ontract Cost (Ph	P)	Į.			Date of Rec	eipt of Invita	ation		
Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COB 2018	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	
COB 2018	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	
2018	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	
COB 2018	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	
COB 2018	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	
COB 2018	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	
COB 2018	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	
COB 2018	134,000.00	134,000.00	-	111,800.00	111,800.00	<u>.</u>	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
COB 2018	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	
COB 2018	150,000.00	150,000.00	<del>-</del>	116,000.00	116,000.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
5029999005	Corporate Forum - NCR Central BAS Forum 2018	NCR Central	Negotiated Procurement Lease of Venue	02-Jul-18	_	<del>-</del>	-	-	-	-	03-Jul-18	06-Jul-18	10-Jul-18	14-Jul-18	
5029999005	Corporate Forum - NCR Central Reach Out Activity	NCR Central	Negotiated Procurement Lease of Venue	02-Jul-18	-	-	-	-	-	_	03-Jul-18	06-Jul-18	10-Jul-18	July 11-13, 2018	-
5 799005	Corporate Forum - PRO NCR South Employers Forum for Formal Sector (Private and Government)	NCR South	Negotiated Procurement Lease of Venue	02-Jul-18	~	_	_	-		<del>.</del>	03-Jul-18	06-Jul-18	06-Jul-18	August 16-17, 2018	-
5029999005	Corporate Forum - NCR South Reach Out on HCP to address issues concerning their engaged Health Information Technology Providers	NCR South	Negotiated Procurement Lease of Venue	12-Jul-18	-	-	-	-	-		13-Jul-18	16-Jul-18	16-Jul-18	July 17-18, 2018	-
5029999005	Corporate Forum - PRO NCR Mid Year Assessment CY2018	OVP	Negotiated Procurement Lease of Venue	12-Jul-18		,	· •	1	-		16-Jul-18	19-Jul-18	23-Jul-18	July 26-27, 2018	-
5029999005	Corporate Forum - Information Caravan for NCR CARES North	NCR North	Negotiated Procurement Lease of Venue	20-Jul-18	-	-	- :	-	-	-	25-Jul-18	26-Jul-18	26-Jul-18	27-Jul-18	-
5029999005	Corporate Forum - PRO NCR LHIO Forum	OVP	Negotiated Procurement Lease of Venue	20-Jul-18	•	~	-	_	-	-	30-Jul-18	07-Aug-18	14-Aug-18	August 23-24, 2018	-
5029999005	Corporate Forum - NCR Central Branch Mid Year Assessment for CY2018	NCR Central	Negotiated Procurement Lease of Venue	20-Jul-18	-	-	-	<u>.</u>	-	- ~	23-Jul-18	30-Jul-18	30-Jul-18	July 30- 31,2018	-
5029999005	Corporate Forum - PRO NCR North Branch Midyear Performance Assessment	NCR North	Negotiated Procurement Lease of Venue	09-Aug-18	-		-	~	-		10-Aug-18	13-Aug-18	14-Aug-18	August 15-16, 2018	-
5029999005	Corporate Forum - PRO NCR PAIMS Forum 2018	OVP	Negotiated Procurement Lease of Venue	09-Aug-18	-	-	-	***	**	<b></b>	14-Aug-18	17-Aug-18	24-Aug-18	31-Aug-18	

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		ABC (PhP)		C	ontract Cost (Ph	P)			·	Date of Rec	eipt of Invita	ation		Bamarisa
Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COB 2018	145,400.00	145,400.00	-	140,400.00	140,400.00	-	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
COB 2018	448,000.00	448,000.00	_	443,000.00	443,000.00	-	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
2018	296,000.00	296,000.00	_	228,192.00	228,192.00	-	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
COB 2018	382,500.00	382,500.00	-	306,000.00	306,000.00	-	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
COB 2018	179,000.00	179,000.00	-	173,420.00	173,420.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	-
COB 2018	51,975.00	51,975.00	-	30,360.00	30,360.00	-	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
COB 2018	81,900.00	81,900.00		72,800.00	72,800.00	-	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
COB 2018	119,000.00	119,000.00	-	106,400.00	106,400.00	-	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
COB 2018	175,000.00	175,000.00	•	174,000.00	174,000.00	. <del>-</del>	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
COB 2018	139,400.00	139,400.00	-	134,400.00	134,400.00	-	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
5029999005	Corporate Forum - Effective Business Writing	OVP	Negotiated Procurement Lease of Venue	24-Aug-18	-	_	_	-	-	-	28-Aug-18	30-Aug-18	30-Aug-18	Sept. 3-4, 5- 6, & 10-11, 2018	-
5029999005	Corporate Forum - Customer Service Skills and Attitude Training	OVP	Negotiated Procurement Lease of Venue	24-Aug-18	-	-	-	-	-		28-Aug-18	30-Aug-18	30-Aug-18	Aug. 31- Sept.1, 7-8,14- 15,21-22,28- 29, Oct. 5- 6,12-13 & 19- 20, 2018	-
5029999005	Corporate Forum - NCR North Reach Out Forum	NCR North	Negotiated Procurement Lease of Venue	24-Aug-18	•	-	-	-	-	-	24-Aug-18	28-Aug-18	28-Aug-18	August 29-31, 2018	-
5029999005	Corporate Forum - NCR Central Branch/Admin IT Forum	NCR Central	Negotiated Procurement Lease of Venue	10-Sep-18	<b>-</b>	-	-	<u>-</u>	-	<u> </u>	11-Sep-18	11-Sep-18	12-Sep-18	13-Sep-18	-
5029999005	Corporate Forum - NCR Central Information Caravan	NCR Central	Negotiated Procurement Lease of Venue	10-Sep-18	_	-	. <b>-</b>	-	-	<b>.</b>	11-Sep-18	11-Sep-18	11-Sep-18	September 12- 14, 17-19, 2018	-
5029999005	Corporate Forum - PRO NCR BAS Forum	OVP	Negotiated Procurement Lease of Venue	10-Sep-18	-	-	-	~	•	ŧ	17-Sep-18	18-Sep-18	20-Sep-18	26-Sep-18	-
799005	Corporate Forum - NCR South Strategic Marketing Forum	NCR South	Negotiated Procurement Lease of Venue	24-Sep-18	-	-	-		~		24-Sep-18	24-Sep-18	25-Sep-18	September 26- 28, 2018	-
5029999005	Corporate Forum - Collecting Officers Conference of PRO NCR for CY2018	OVP	Negotiated Procurement Lease of Venue	24-Sep-18	-	-	-	-	-	-	27-Sep-18	09-Oct-18	09-Oct-18	October 11- 12, 2018	-
5029999005	Corporate Forum - PRO NCR HCDMD Forum 2018	OVP	Negotiated Procurement Lease of Venue	09-Oct-18	-			-	-	-	11-Oct-18	12-Oct-18	15-Oct-18	24-Oct-18	-
5029999005	Corporate Forum - Information Caravan for NCR North Personnel	NCR North	Negotiated Procurement Lease of Venue	09-Oct-18	-	_	-	-	-	<del>.</del>	11-Oct-18	17-Oct-18	19-Oct-18	October 22- 27, 2018	-

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		ABC (PhP)		C	ontract Cost (Ph	P)				Date of Red	eipt of Invita	ation		Remarks
Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
COB 2018	244,800.00	244,800.00	<u>-</u>	244,800.00	244,800.00	-	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
COB 2018	1,233,800.00	1,233,800.00	₹	1,228,800.00	1,228,800.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
COB 2018	131,520.00	131,520.00	-	126,520.00	126,520.00	-	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
COB 2018	57,960.00	57,960.00	•	55,200.00	55,200.00	<del>-</del> .	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
COB 2018	479,950.00	479,950.00	_	463,400.00	463,400.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
COB 2018	73,500.00	73,500.00	-	70,000.00	70,000.00	*	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
2018	262,000.00	262,000.00	-	256,000.00	256,000.00	-	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
COB 2018	90,000.00	90,000.00	-	88,000.00	88,000.00	<del>.</del>	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
COB 2018	51,870.00	51,870.00	-	49,400.00	49,400.00	-	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
COB 2018	324,000.00	324,000.00	-	324,000.00	324,000.00	-	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	

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								Α	ctual Procur	ement Activit	у				
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
5029999005	Corporate Forum - Training on Transformational Leadership	OVP	Negotiated Procurement Lease of Venue	09-Oct-18	-	-	-	-	-	-	11-Oct-18	18-Oct-18	19-Oct-18	October 22- 25, 29-30, 2018	-
5029999005	Corporate Forum - NCR North Branch Year End Assessment and Policy Updates for Provider towards Universal Health Care Policies	NCR North	Negotiated Procurement Lease of Venue	22-Oct-18	-	-	<u>-</u>	-	•	•	23-Oct-18	24-Oct-18	26-Oct-18	October 29- 31, 2018	-
999005	Corporate Forum - Information Caravan 2018 of OVP PRO NCR Personnel	OVP	Negotiated Procurement Lease of Venue	06-Nov-18		<b>.</b>	-	-	•	-	07-Nov-18	12- <b>N</b> ov-18	14-Nov-18	November 21- 23, 2018	-
5029999005	Corporate Forum - NCR North Branch Reach Out Forum for Maternity Care Provider	NCR North	Negotiated Procurement Lease of Venue	06-Nov-18	-	-	-	<u>.</u>	_	_	07-Nov-18	.09-Nov-18	13-Nov-18	November 14- 15, 2018	<u>.</u>
5029999005	Corporate Forum - NCR South Reach Out Orientation on Health Care Providers for Policy Updates	NCR South	Negotiated Procurement Lease of Venue	06-Nov-18	-	-	_	-	-	-	09-Nov-18	12-Nov-18	12-Nov-18	November 13- 14, 2018	<u>-</u> ·
5029999005	Corporate Forum - NCR North Branch BAS Training "Retooling of the Operational Procedures on E- Claims Processing"	NCR North	Negotiated Procurement Lease of Venue	06-Nov-18	-	-	-	-	· •	-	07-Nov-18	08-Nov-18	09-Nov-18	10-Nov-18	-
5029999005	Corporate Forum - NCR Cares North Forum 2018	NCR North	Negotiated Procurement Lease of Venue	06-Nov-18	-		-	_	-	· -	07-Nov-18	12-Nov-18	19-Nov-18	21-Nov-18	-
5029999005	Corporate Forum - NCR North Branch Employers Forum 2018	NCR North	Negotiated Procurement Lease of Venue	06-Nov-18	-	-	-	-	<u>-</u>	-	07- <b>N</b> ov-18	12-Nov-18	13-Nov-18	November 15- 16, 2018	
5029999005	Corporate Forum - Updating on Quality Management System (QMS) 2018 of PRO NCR Central Branch	NCR Central	Negotiated Procurement Lease of Venue	06-Nov-18	-	-	_	-	-	-	07-Nov-18	09-Nov-18	12-Nov-18	November 13- 16, 20-21, 2018	
5029999005	Corporate Forum - NCR Central Branch Complaints Assistance Forum	NCR Central	Negotiated Procurement Lease of Venue	06-Nov-18		, nu	a.	-	-	-	07- <b>N</b> ov-18	08-Nov-18	09-Nov-18	12-Nov-18	

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		ABC (PhP)		C	ontract Cost (Ph	P)				Date of Rec	eipt of Invita	tion		D
Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COB 2018	254,180.00	254,180.00	-	249,180.00	249,180.00	<del>-</del> .	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
COB 2018	254,180.00	254,180.00	-	249,180.00	249,180.00	-	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
2018	148,200.00	148,200.00	· _	148,200.00	148,200.00	-	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	·
COB 2018	125,000.00	125,000.00	<del>-</del>	120,000.00	120,000.00	-	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
COB 2018	371,700.00	371,700.00	•	354,000.00	354,000.00	-	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
COB 2018	84,840.00	84,840.00	-	80,800.00	80,800.00	-	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	·
COB 2018	63,945.00	63,945.00	-	60,900.00	60,900.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
COB 2018	257,000.00	257,000.00	-	240,000.00	240,000.00	~	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
COB 2018	253,835.00	253,835.00	· _	248,835.00	248,835.00	-	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
COB 2018	75,000.00	75,000.00	-	65,000.00	65,000.00	-	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
5029999005	Corporate Forum - NCR Central Branch Customer Relation Forum	NCR Central	Negotiated Procurement Lease of Venue	06-Nov-18	-		· -	-	-	-	07-Nov-18	12-Nov-18	21-Nov-18	November 22- 23 & 28-29, 2018	-
5029999005	Corporate Forum - Administrative Unit and IT Workshop of PRO NCR South Branch	NCR South	Negotiated Procurement Lease of Venue	06-Nov-18	-	-	-	-	-	-	13-Nov-18	14-Nov-18	14-Nov-18	19-Nov-18	_
399005	Corporate Forum - Re-Echo on the Orientation and Training Workshop of Power BI (Dashboard) of PRO NCR South Branch	NCR South	Negotiated Procurement Lease of Venue	06-Nov-18	_	-	-	-	-	- -	13-Nov-18	14-Nov-18	14-Nov-18	15-Nov-18	-
5029999005	Corporate Forum - Area II Forum with Extended Management Committee	Area II / OVP	Negotiated Procurement Lease of Venue	06-Nov-18	-	-	-	-	_	_	07-Nov-18	14-Nov-18	16-Nov-18	November 18- 20, 2018	-
5029999005	Corporate Forum - PRO NCR South Employers Forum for Formal Sector (Private and Government)	NCR South	Negotiated Procurement Lease of Venue	06-Nov-18	-	- ·	-	· <del>-</del>	~	-	09-Nov-18	12-Nov-18	13-Nov-18	November 14- 16, 2018	
5029999005	Corporate Forum - PRO NCR Central Reach Out Activity	NCR Central	Negotiated Procurement Lease of Venue	15 <b>-N</b> ov-18	-	-	<b>.</b>	-	<del>-</del>	<u>.</u>	19-Nov-18	19- <b>N</b> ov-18	19-Nov-18	November 20- 23, 2018	_
5029999005	Corporate Forum - PCARES NCR South Review of Customer Relations Concepts and Updates on Existing Policies	NCR South	Negotiated Procurement Lease of Venue	15-Nov-18	-	. <u>-</u>	<del>-</del>	~	<u>-</u>	_	23-Nov-18	26-Nov-18	26-Nov-18	November 27- 28, 2018	-
5029999005	Corporate Forum - PRO NCR's Management Services Division/Admin Forum	OVP	Negotiated Procurement Lease of Venue	03-Dec-18	-	-	<u>-</u>	_	-	-	04-Dec-18	05-Dec-18	06-Dec-18	December 10- 11, 2018	_
5029999005	Corporate Forum - PRO NCR South Branch CY2018 Year-End Assessment	NCR South	Negotiated Procurement Lease of Venue	03-Dec-18	•	Na .	-	-	-	-	04-Dec-18	05-Dec-18	06-Dec-18	07-Dec-18	-
5029999005	Corporate Forum - NCR Central Branch Year End Assessment	NCR Central	Negotiated Procurement Lease of Venue	03-Dec-18	<del>-</del>	-	-	-	-	-	04-Dec-18	05-Dec-18	06-Dec-18	07-Dec-18	-

ABC (PhP) Contract Cost (PhP) Date of Receipt of Invitation Remarks List of Delivery/ Source of (Explaining Invited Pre-bid Eligibility Sub/Open Bid Completion/ Funds changes from Total MOOE CO Total MOOE CO Post Qual Observers of Bids Evaluation Acceptance Conf Check the APP) (If applicable) Not Not Not Not Not Not COB 2018 176,640.00 176,640.00 176,640.00 176,640.00 Not Applicable Applicable Applicable Applicable Applicable Applicable Applicable Not Not Not Not Not Not COB 2018 42,262.00 42,262.00 40.250.00 40,250.00 Not Applicable Applicable **Applicable** Applicable Applicable Applicable Applicable Not Not Not Not Not Not 2018 37,432.50 37,432.50 35,650.00 35,650.00 Not Applicable Applicable Applicable Applicable Applicable Applicable Applicable Not Not Not Not Not Not COB 2018 261,360.00 261,360.00 261,360.00 261,360.00 Not Applicable Applicable Applicable Applicable Applicable Applicable Applicable Not Not Not Not Not Not COB 2018 187,875.00 187,875.00 187,800.00 187,800.00 Not Applicable Applicable Applicable Applicable Applicable Applicable Applicable Not Not Not Not Not Not COB 2018 596,000,00 596,000.00 591,000.00 591,000.00 Not Applicable Applicable Applicable Applicable Applicable Applicable Applicable Not Not Not Not Not Not **COB 2018** 70,000.00 70,000.00 70,000.00 Not Applicable 70,000.00 Applicable Applicable Applicable Applicable Applicable Applicable Not Not Not Not Not Not **COB 2018** 164,900.00 164,900.00 159,900.00 159,900.00 Not Applicable Applicable Applicable Applicable Applicable Applicable Applicable Not Not Not Not Not Not COB 2018 57,960.00 57,960.00 55,200.00 55,200.00 Not Applicable Applicable Applicable Applicable Applicable Applicable Applicable Not Not Not Not Not Not COB 2018 55,965.00 55,965.00 53,300.00 53,300.00 Not Applicable Applicable Applicable | Applicable Applicable Applicable Applicable

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
5029999005	Corporate Forum - PRO NCR North Branch CY2018 Year End Assessment	NCR North	Negotiated Procurement Lease of Venue	03-Dec-18	-	-	-	-	-	-	06-Dec-18	07-Dec-18	13-Dec-18	14-Dec-18	<del>-</del> -
5029999005	Corporate Forum - NCR PCARES North Performance Review	NCR North	Negotiated Procuremetn Lease of Venue	03-Dec-18	-	-	-	-	•	-	12-Dec-18	14-Dec-18	17-Dec-18	21-Dec-18	-

Total Alloted Budget of Procuremen

Total Contract Price of Procurement Actitvites

Total Savings (Total Alloted Budget - Total Con

<b>ON-GOING PI</b>	ROCUREMENT ACTIVITIES							1 1 1 1 1							
10607010	Procurement of One (1) Lot Supply and Assembly of Various Office Tables for PRO NCR (PRO NCR ITB No. 07, s- 2018)	PRO NCR	Public Bidding	10-Sep-18	17 September - 08 October 2018	24-Sep-18	08-Oct-18	08-Oct-18	08-Oct-18	06-Nov-18	14-Nov-18	05-Dec-18	03-Jan-19	~	-
10605030	Procurement of One (1) Lot Supply and Delivery of High-End and Regular Desktop Computer for PRO NCR (PRO NCR ITB NO. 10, S-2018 DESKTOPCOMPUTER)	PRO NCR	Public Bidding	10-Sep-18	02-23 October 2018	09-Oct-18	22-Oct-18	22-Oct-18	22-Oct-18	Nov. 15, 2018	22-Nov-18	-			
305030	PROCUREMENT OF ONE (1) LOT SUPPLY AND DELIVERY OF PROJECTOR FOR SMALL ROOM AND PROJECTOR FOR LARGE AREA / OUTDOOR FOR PRO NCR (PRO NCR ITB NO. 11, S-2018 PROJECTOR)	PRO NCR	Public Bidding	10-Sep-18	02-23 October 2018	09-Oct-18	22-Oct-18	22-Oct-18	22-Oct-18	Nov. 15, 2018	12-Dec-18	-			
10605030	PROCUREMENT OF ONE (1) LOT SUPPLY AND DELIVERY OF PRINTER FOR PRO NCR (PRO NCR ITB NO. 12, S-2018 PRINTER)	PRO NCR	Public Bidding	10-Sep-18	02-23 October 2018	09-Oct-18	22-Oct-18	22-Oct-18	22-Oct-18	Nov. 15, 2018	26-Nov-18	<u>-</u>			

1 . . . . . ABC (PhP) Contract Cost (PhP) Date of Receipt of Invitation Remarks List of Delivery/ (Explaining Source of Invited Pre-bid Eligibility Sub/Open Bid Completion/ changes from Funds CO Total CO Total Post Qual MOOE MOOE Observers Evaluation Acceptance Conf Check of Bids the APP) (If applicable) Not Not Not Not Not Not Not Applicable COB 2018 92,925.00 92,925.00 87,000.00 87,000.00 Applicable Applicable Applicable Applicable Applicable Applicable Not Not Not Not Not Not 67,725.00 Not Applicable COB 2018 67,725.00 64,500.00 64,500.00 Applicable Applicable Applicable Applicable Applicable Applicable t Activities 45,795,791.38

45,795,791.38

C 'ucted 36,615,959.60

tra... Price) 9,179,831.78

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COB 2018	1,866,933.33	<u>-</u>	1,866,933.33	1,266,265.00	1,266,265.00	COA, PCCI & Knights of Columbus	-	9/20/2018	9/20/2018	9/20/2018	9/20/2018	, :	
COB 2018	10,672,500.00	-	10,672,500.00	10,185,080.00	10,185,080.00	COA, PCCI & Knights of Columbus	-	10/4/2018	10/4/2018	10/4/2018	10/4/2018		
ব 2018	1,639,300.00		1,639,300.00	579,000.00	579,000.00	COA, PCCI & Knights of Columbus	-	10/4/2018	10/4/2018	10/4/2018	10/4/2018		
COB 2018	1,841,850.00		1,841,850.00	1,578,474.45	1,578,474.45	COA, PCCI & Knights of Columbus	-	10/4/2018	10/4/2018	10/4/2018	10/4/2018		

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
	Procurement of One (1) Lot Services of Hospital/Facility/Health Institution for the conduct of Periodic Health Examination (PHEx) for PhilHealth Employees in the PRO NCR for CY 2018 (PRO NCR ITB No. 14, s- 2018)	PRO NCR	Public Bidding (Re-bidding)	09-Oct-18	15 October - 06 November 2018	22-Oct-18	06-Nov-18	06-Nov-18	06-Nov-18	15-Nov-18	26-Nov-18	21-Dec-18	27-Dec-18	-	_

Total Alloted Budget of On-going Procuremen

Prepared by:

MARIA CARLA R. CHICO

Secretariat, Bids and Awards Committee

PRO NCR

Recommended for Approval by:

LEILANG CHERRILINA JOY V. ASPRER, M.D.

Chairperson, Bids and Awards Committee

PRO NCR

Approved by:

GILDA SALVACION A. DIAZ

Acting Vice President and Head of Procuring Entity

PRO NCR

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		ABC (PhP)		C	ontract Cost (Ph	P)				Date of Rec	eipt of Invita	ation		Barrada
Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COB 2018	5,265,000.00	5,265,000.00		5,265,000.00	5,265,000.00		COA, PCCI & Knights of Columbus	-	10/16/2018	10/16/2018	10/16/2018	10/16/2018		
ivities		21,285,583.33												-

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	, ,	Inspection & Acceptance	Source of Funds
COMPLETE	D PROCUREMENT A	CTIVITIE	Ś													
1	Ribbon for YMCKT Card Printer, Data Card SP75 PLUS ID Card Printer Item No. 552854-504, Inclusive of 1 Cleaning Card and 1 Cleaning Sleeve (500 images yield)	_PRO_NCR_	Direct								PNA -2018- 059	-31-Jul-18		09-Oct-18	27-Sep-18	COB 2018
	Re-Transfer Film, for ID Card Printer, CY3A- 100DN,1000 Cards		Contracting								USS					
	Laminating Patch,for ID Card Printer			·												
2	Lateral Steel Cabinet Storage Cabinet	PRO NCR	Small Value Procurement								PNA -2018- 061	23-Jul-18		31-Oct-18	17-Dec-18	COB 2018
( з	Refrigerator, 6.0 cu.ft. Television, LED TV 42' with Bracket	PRO NCR	Shopping								PNA-2018- 064	23-Jul-18		31-Jul-18	08-Sep-18	COB 2018
4	Correctable Film Ribbon, for Brother Typewriter, Model: GX 8250	PRO NCR	Shopping								PNA-2018- 065	18-Jul-18		20-Jul-18	31-Jul-18	COB 2018
5	Tape E Tape for Brother Portable Labeler size 24	PRO NCR	Shopping								PNA-2018- 066	18-Jul-18		23-Jul-18	31-Jul-18	COB 2018
6	Steel Rack Clerical Chair	NCR- NORTH	Small Value Procurement								PNA-2018- 072	08-Jun-18		31-Oct-18	17-Dec-18	COB 2018
7	Philippine Flag Satin Material Big	PRO NCR	Shopping								PNA-2018- 079	22-Aug-18		24-Aug-18	11-May-18	COB 2018

		ABC (PhP)		Cont	tract Cost (Phi	P)				Date of Rec	eipt of Invit	ation		Remarks
	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check		Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
														districti Parting signical
	240,480.00	240,480.00		240,480.00	240,480.00									:
	144,000.00	144,000.00		144,000.00	144,000.00									
	132,000.00	132,000.00		132,000.00	132,000.00									
	570,150.00		570,150.00	564,300.00		564,300.00								
	341,983.39		341,983.39	340,000.00		340,000.00								
	46,178.00		46,178.00	46,000.00		46,000.00								
\ .	132,000.00	ė.	132,000.00	102,927.00		102,927.00								:
	9,660.00	9,660.00		9,430.00	9,430.00								:	
	100,000.00	100,000.00		98,700.00	98,700.00									
	222,640.00		222,640.00	178,710.00		178,710.00								
	542,850.00		542,850.00	385,000.00		385,000.00								
	23,072.28		23,072.28	18,700.00		18,700.00								

									Actual Proce	urement Act	ivity					
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Inspection & Acceptance	Source of Funds
8	Ring Binder, size: 1 ( 1 x 44) Large Plastic assorted Colors Ring Binder, size: 1/2 ( 1/2 x 44) Small, Plastic assorted Colors Ring Binder, size: 3/4 ( 3/4 x 44) Medium Plastic		Shopping								PNA-2018- 080	08-Aug-18		08-Oct-18	16-Nov-18	COB 2018
9	assorted Colors  Envelope Mailing, White Window Type with PHIC Logo, 90gsm,500pcs/box legal	PRO NCR									PNA-2018- 058	08-Aug-18		08-Aug-18	09-May-18	COB 2018
10	Supply and Installation of PhilhEalth Signage for PRO NCR North Branch and LHIO Mandaluyong	NCR NORTH	Small Value Procurement								PNA-2018- 060	16-Jul-18		8-15-2018	09-Oct-18	COB 2018
11	Preventive Maintenance - Aircon Repair of Service Vehicle SHY 898	PRO NCR	Small Value Procurement								PNA-2018- 062	13-Jul-18		. 19-Jul-18	08-Oct-18	COB 2018
12	Preventive Maintenance of Service Vehicle SHV 133 and SLD 659	NCR CENTRAL	Small Value Procurement								PNA-2018- 063	16-Jul-18		07-Jul-18	13-Aug-18	COB 2018
13	Meals Other Incidental Expenses for the Conduct of Reachout Activity (Roundtable Discussion with Contracted Z Benefit Packages) on July 12,13, 2018 for the use of PRO NCR North	NCR NORTH	Small Value Procurement								PNA-2018- 067	07-Dec-18		12-13-Jul-18		COB 2018

		ABC (PhP)		Con	tract Cost (Phi	P)				Date of Rec	eipt of Invit	ation		Remarks
	Total	MOOE	со	Total	MOOE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	7,250.00	7,250.00		6,875.00	6,875.00									
	2,400.00	2,400.00		1,940.00	1,940.00			li.						
	3,500.00	3,500.00	·	3,430.00	3,430.00									
	220,431.75	220,431.75		211,670.00	211,670.00									
	250,000.00		250,000.00	241,000.00		241,000.00								
(	44,971.70	44,971.70		44,911.21	44,911.21									
	34,414.00	34,414.00		32,050.54	32,050.54									
	38,010.00	38,010.00		36,200.00	36,200.00									
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									Actual Proce	urement Act	ivity					
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Inspection & Acceptance	Source of Funds
14	Procurement of Meals for the Conduct of PRO NCR Centrals Coverage of Individuals, Direct Hired Job Orders Workers, and Project based Contractors in the Gov't. under the Group Enrollment Scheme July 18,19, 2018	NCR CENTRAL	Small Value Procurement								PNA-2018- 069	13-Jul-18		18-19-Jul-18		COB 2018
15	Supply and Installation of Roll Up Sunscreen for the Office of the Vice President, PRO NCR (FUTURA)	PRO NCR	Small Value Procurement								PNA-2018- 071	15-Aug-18		09-Aug-18	24-Sep-18	COB 2018
16	Dismantling Hauling and Installation of Ac Units (ACUs) in LHIO Pasig	NCR SOUTH	Small Value Procurement		·						PNA-2018- 070	24-Aug-18		26-Oct-18	11-Jun-18	COB 2018
( 17	Meals for the Update with Govt Hospitals in NCR North about Point of Service	NCR NORTH	Small Value Procurement			-					PNA-2018- 073	08-Feb-18		2-3- Aug-18		COB 2018
18	Breastfeeding and Kids Area Materials	NCR NORTH	Small Value Procurement								PNA-2018- 075	09-Арг-18		09-Apr-18		COB 2018
19	Meals for LHIO Mandaluyong Blessings and Grand Opening on August 10, 2018 at 3rd Flr.500 Shaw Blvd.Mandaluyong City	NCR NORTH	Small Value Procurement		·						PNA-2018- 076	09-Dec-18		09-Dec-18		COB 2018
20		PRO NCR	Small Value Procurement								PNA-2018- 077	14-Aug-18		28-Aug-18	24-Sep-18	COB 2018
21	Document Envelope /Envelope Kit															

	ABC (PhP)		Con	tract Cost (Phi	P)				Date of Rec	eipt of Invita	ation		Remarks
Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
73,500.0	73,500.00		70,000.00	70,000.00									
274,975.8	2	274,975.82	172,911.20		172,911.20				·				
327,333.3	327,333.33		287,600.00	287,600.00									
51,975.00	51,975.00		49,500.00	49,500.00									
75,500.00		75,500.00	75,000.00		75,000.00				·				
100,000.00	100,000.00		100,000.00	100,000.00									
360,000.00	360,000.00		260,000.00	260,000.00									
306,000.00	306,000.00		306,000.00	306,000.00	_	_						_	

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	, -	Inspection & Acceptance	Source of Funds
	Corporate Pen (Metallic, Yellow Color with Digital Prints of Logos)	PRO NCR	Small Value Procurement								PNA-2018- 078	10-Apr-18		12-Oct-18	17-Dec-18	COB 2018
22	Dater Machine , Self Inking (Received date) Rubber Stamp, Machine Made Big Rubber Stamp, Manual Small Self Inking Stamp, Trodat Printy 5460 with Rubber Inscription	PRO NCR	Small Value Procurement								PNA-2018- 083	17-Aug-18		09-Oct-18	27-Sep-18	COB 2018
23	Air Cooler, Heavy Duty	PRO NCR	Shopping								PNA-2018- 090	09-Маг-18		09-May-18	14-Sep-18	COB 2018
24	Procurement of Meals for Citylink Forum 2018 NCR Central	NCR CENTRAL	Small Value Procurement								PNA-2018- 082	14-Aug-18		14-15- Aug- 18		COB 2018
25	Anti Smoking Advocacy T Shirt	PRO NCR	Small Value Procurement	-					:		PNA-2018- 084	31-Aug-18		09-Apr-18	09-May-18	COB 2018
26	Backdrop Tarpaulin of PhilHealth Express Camarin	PRO NCR	Small Value Procurement								PNA-2018- 085	-		09-Apr-18	09-Jul-18	COB 2018
27	Supply, Delivery & Installation of Frosted/Smoked Dusted Stickers at LHIO Mandaluyong	PRO NCR	Small Value Procurement								PNA-2018- 086	31-Aug-18		09-Apr-18	09-Jul-18	COB 2018
28	Payment for the Resource Speaker for the Conduct of the Training on Effective Business Writing in PRO NCR	PRO NCR	Small Value Procurement						:		PNA-2018- 087	31 <b>-A</b> ug-18		09-Nov-18		COB 2018
29	Drug Testing for PRO NCR Employees	PRO NCR	Small Value Procurement								PNA-2018- 088	24-Aug-18		28-Nov-18		COB 2018

		ABC (PhP)		Con	tract Cost (Phi	P)				Date of Rec	eipt of Invita	ation		Remarks
	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	204,000.00	204,000.00		195,500.00	195,500.00									
	2,437.75	2,437.75		2,425.00	2,425.00						·			
	462.00	462.00		460.00	460.00									
	20,600.00	20,600.00		20,497.00	20,497.00									
	486,180.00	486,180.00		486,180.00	486,180.00									
	351,000.00		351,000.00	325,000.00		325,000.00								
	31,500.00	31,500.00		31,500.00		31,500.00								
	60,000.00	60,000.00		60,000.00		60,000.00								
	7,500.00	7,500.00		7,350.00	7,350.00									
	32,500.00	32,500.00		32,000.00	32,000.00		,							
	270,000.00	270,000.00		270,000.00	270,000.00									
:	315,900.00	315,900.00		210,600.00	210,600.00									

									Actual Proc	urement Act	ivity					
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds
30	Paper, Thermal for Queuing Machine 57mm x 3m Paper, Thermal for Thermal Printer, 80 x 70mm	PRO NCR	Shopping								PNA-2018- 089	24-Sep-18		24-Sep-18	10-Oct-18	COB 2018
31	Laminating Machine Binding Machine Paper Shredder, Heavy Duty Paper Shredder.	PRO NCR	Shopping								PNA-2018- 091	26-Oct-18		11-Jun-18	16-Nov-18	COB 2018
32	Procurement of Meals for CHW/BHW Forum 2018 on September 26,27, 2018	NCR CENTRAL	Small Value Procurement		·		,				PNA-2018- 095	26-Sep-18		26-27-Sep- 18		COB 2018
33	Procurement of Meals for CHW/BHW Forum 2018 at LHIO Fairview	NCR CENTRAL	Small Value Procurement				-				PNA-2018- 096	21-Sep-18		21-Sep-18		COB 2018
34	Procurement of Resource Speaker for the Conduct of PRO NCR South Branch Marketing Forum on September 26-28, 2018	NCR SOUTH	Small Value Procurement								PNA-2018- 097	26-Sep-18		26-28-Sep- 18		COB 2018
35	Procurement of Meals for the Conduct of Elderly Week "Walk for Life"	PRO NCR	Small Value Procurement								PNA-2018- 099	30-Sep-18		30-Sep-18		COB 2018
36	Ink for Duplo Machine, L- 520 Ink DC14 (600ml) Master Roll, for Duplo Machine, L-520, Ink DRC42 (200cuts)	PRO NCR	Direct Contracting								PNA-2018- 100	10-Аug-18		10-Aug-18	23-Oct-18	COB 2018

		ABC (PhP)		Con	tract Cost (Phi	2)				Date of Rec	eipt of Invita	ation		Remarks
	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	303,528.00	303,528.00		231,220.00	231,220.00									
. (	39,300.00	39,300.00		25,000.00	25,000.00						:			
	121,726.00		121,726.00	120,000.00		120,000.00								
	145,200.00		145,200.00	144,000.00		144,000.00								
	300,000.00		300,000.00	290,000.00		290,000.00								:
	68,000.00		68,000.00	66,000.00		66,000.00								
	56,595.00	56,595.00		53,900.00	53,900.00	,								
	66,937.50	66,937.50		63,750.00	63,750.00									
	83,059.20	83,059.20		83,059.20	83,059.20									
	48,600.00	48,600.00	·	42,012.00	42,012.00			:						
	153,984.00	153,984.00		153,984.00	153,984.00									
	135,905.00	135,905.00		135,905.00	135,905.00									

									Actual Proc	urement Act	ivity					
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Inspection & Acceptance	Source of Funds
37	Purchase of Fuel/Diesoline (For 19 Vehicles of PRO NCR OVP, (Central,South,North)	PRO NCR	Small Value Procurement								PNA-2018- 101	01-Oct-18		28-Dec-18		COB 2018
38	Sound System, For Indoor Use, 12 Channel Analog Mixer, 2x15 Speakers, 750w @ 4.0 Ohms Power Amplifier, with 2 sets Wireless Microphone Stand, DVD Player		Shopping								PNA-2018- 102	18-Oct-18		22-Oct-18	16-Nov-18	COB 2018
	Sound System, Microphone, Wireless Handheld															
39	Sound System, Microphone Lapel	PRO NCR	Shopping					·			PNA-2018- 104	13-Nov-18		16-Nov-18	17-Dec-18	COB 2018
40	Push cart, Heavy Duty	PRO NCR	Small Value Procurement	• • •							PNA-2018- 105	14-Dec-18		20-Dec-18	01-Sep-18	COB 2018
41	Ribbon for Bundy Clock, Model: David Link (A-737)	PRO NCR	Shopping				·				PNA-2018- 108	22-Nov-18		26-Nov-18	12-Mar-18	COB 2018
42	Advertising Space for Newspaper Publication of Invitation to Bid for the Procurement of Desktop Computer (Regualr and High End) for PRO NCR	PRO NCR	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	24-Sep-18								02-Oct-19	·	02-Oct-19	-	COB 2018

	ABC (PhP)	"	Con	tract Cost (Ph	P)				Date of Rec	eipt of Invita	ation		Remarks
Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
432,148.50	432,148.50	,	423,900.00	423,900.00									
320,000.00		320,000.00	300,000.00		300,000.00								-
344,000.00		344,000.00	304,000.00		304,000.00								
258,000.00		258,000.00	234,000.00		234,000.00								
199,650.00		199,650.00	168,530.00		168,530.00								
15,411.20	15,411.20		14,800.00	14,800.00						-			
10,584.00	10,584.00		10,080.00	10,080.00									

								,	Actual Proc	urement Act	ivity				· · · · · · · · · · · · · · · · · · ·	
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds
43	Philhealth Wall Calendar 2019, Specs: size: 22'x34, Color: Full Color Printing, Stock: Bookpaper 80, Clipboard 30 (backing) No. of Pages 13 leaves includes cover; Binding: Wire-O (white) Process: Offset Printing	PRO NCR	Small Value Procurement								PNA-2018- 103	18-Oct-18		19-Nov-18	29-Nov-18	COB 2018
44	-Procurement of resource Speaker for the Conduct of Training on Transformational Leadership in PRO NCR	PRO NCR	Small Value Procurement								PNA- 2018106	19-Oct-18		October 29,30,2018		COB 2018
45	Procurement of Meals for the Conduct of PRO NCR Central "Orientation to Govt.Hospitals with Point of Service (POS) Enrollment	NCR CENTRAL	Small Value Procurement						-		PNA-2018- 107	26-Oct-18		26-Oct-18		COB 2018
46	Procurement of Meals for NCR Central _LHIO Fairview Brgy. Official Forum 2018 (AM/PM Session)	NCR CENTRAL	Small Value Procurement	·							PNA-2018- 110	18-Oct-18		19-Oct-18		COB 2018
47	Preventive Maintenance Vehicle Battery, 2SMF	PRO NCR	Small Value Procurement						,		PNA-2018- 111	11-Sep-18		13-Nov-18	28-Nov-18	COB 2018
48	Procurement of Meals for the Conduct on Orientation and Review on the MCIS Standard Encoding Format	NCR CENTRAL	Small Value Procurement								PNA-2018- 113	12-Jan-18		06-Dec-18		COB 2018

	ABC (PhP)		Cont	tract Cost (Phi	P)				Date of Rec	eipt of Invit	ation		Remarks
Total	MOOE	со	Total	MOOE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
604,800.00	604,800.00		414,000.00	414,000.00									
270,000.00	270,000.00		270,000.00	270,000.00									
47,250.00	47,250.00		45,000.00	45,000.00									
32,130.00	32,130.00		30,580.00	30,580.00									
11,700.00	11,700.00		10,660.00	10,660.00									
74,025.00	74,025.00		70,500.00	70,500.00			·			-			

					-			4	Actual Proci	urement Act	ivity					
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Inspection & Acceptance	Source of Funds
49	Procurement of Meals for the Conduct of City Link Forum 2018 in LHIO Mandaluyong -NCR North Branch	NCR NORTH	Small Value Procurement								PNA-2018- 118	22-Nov-18		22-Nov-18		COB 2018
50	Procurement of Meals for the Conduct of Barangay Officials Forum	NCR CENTRAL	Small Value Procurement								PNA-2018- 116	22-Nov-18		22-Nov-18		COB 2018
51	PhilhEalth Christmas Shirts -Specs: Type: Round Neck Shirt,Color: Blue,Tiger Orange,Rose Pink and Purple	PRO NCR	Small Value Procurement								PNA-2018- 120	28-Nov-18		29-Nov-18		COB 2018
52	Procurement of Meals for the Conduct of Special Alaga Ka Activity of the PRO NCR South Branch	NCR SOUTH	Small Value Procurement								PNA-2018- 123	12-Apr-18		12-Apr-18		COB 2018
53	Procurement of Meals for the Conduct of the Observance of the Annual 18 day Campaign to End Violence Against Woman	PRO NCR	Small Value Procurement								PNA-2018- 125	13-Dec-18				COB 2018
54	Procurement of Meals for the Conduct of HCDMD Reahout Orientation with LGU Representatives	PRO NCR	Small Value Procurement								PNA-2018- 132	19-Dec-18		19-Dec-18		COB 2018

	ABC (PhP)		Cont	ract Cost (Phi	P)				Date of Rec	eipt of Invita	ation	····	Remarks
Total	MOOE	co	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
18,200.00	18,200.00		18,200.00	18,200.00									
35,437.50	35,437.50		33,750.00	33,750.00									
342,700.00	342,700.00		276,000.00	276,000.00									
60,000.00	60,000.00		60,000.00	60,000.00									
557,500.00	- 557,500.00		552,500.00	552,500.00									
59,083.71	59,083.71		58,917.41	58,917.41									

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Inspection & Acceptance	Source of Funds
55	Procurement of Meals for the Conduct of Personal Mastery, Road to Commitment,Integrity and Accountability	PRO NCR	Small Value Procurement							·	PNA-2018- 133	20-Dec-18		. 21-Dec-18		COB 2018
56	Procurement of Meals for tne Conduct TODA/COOP Forum 2018 in the Province of Rizal	NCR CENTRAL	Small Value Procurement								PNA-2018- 115			not yet submitting billing statement		COB 2018
57	Procurement of Meals for the Conduct of Onsite Registration 2018 in the City/Municipalities in the Province of Rizal	NCR CENTRAL	Small Value Procurement								PNA-2018- 117			not yet submitting billing statement		COB 2018
58	Meals for the Conduct of the Information Caravan 2018 of PRO NCR South Branch	NCR SOUTH	Small Value Procurement								PNA-2018- 128			not yet submitting billing statement		COB 2018
	Procurement of Catering Service Payment for the Expenses of Meals to be incurred in the Conduct of TODA/COOP Forum 2018 in the Province of Rizal on September 2018	NCR CENTRAL	Small Value Procurement								PNA-2018- 094			not yet submitting billing statement		COB 2018
60	Procurement of Supplies Materials and Labor Necessary for the Blessing and Grand Opening of LHIO Mandaluyong	NCR NORTH	Small Value Procurement								PNA-2018- 074			not yet submitting billing statement		COB 2018

	ABC (PhP)		Con	tract Cost (Ph	P)				Date of Rec	eipt of Invit	ation		Remarks
Total	MOOE	со	Total	MOOE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
48,300.00	48,300.00		47,988.00	47,988.00									
65,520.00	65,520.00		62,400.00	62,400.00				·					
65,835.00	65,835.00		62,700.00	62,700.00					-				
255,962.00	255,962.00		246,750.00	246,750.00							÷	· · · · · · · · · · · · · · · · · · ·	
65,520.00	65,520.00		62,400.00	62,400.00									
30,000.00	30,000.00		25,000.00	25,000.00									

									Actual Proc	urement Act	ivity					
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Inspection & Acceptance	Source of Funds
61	Token Gift Certificates for PRO NCR Personnel for CY2017	PRO NCR	Small Value Procurement					·			PNA-2018- 137			01-Oct-18		COB 2018
62	Giveaways for the Conduct of Alaga Ka Activity of the PRO NCR South	NCR SOUTH	Shopping								PNA-2018- 124			12-Mar-18		COB 2018
															Procuremen	
															t Actitvites	
		<u> </u>		·							10	itai Saving:	s (Total All	otea Buaget	- Total Cont	ract Price)
ON-GOING PRO	OCUREMENT ACTIVITIES								·							
1	Tarpaulin for "Violence Against Women" (VAW) size: 5ft x 3ft	PRO NCR	Small Value Procurement								PNA-2018- 127					COB 2018
2	Business cards, for 84 PAIMS Personnel of PRO NCR (100pcs/box)	PRO NCR	Small Value Procurement								PNA-2018- 119					COB 2018
3	Procurement of Hauling and Transportation Services for PRO NCR OVP (18,000 boxes with 47 Steel Racks from Rosario Warehouse Pasig City to Tandang Sora Warehouse Quezon City	PRO NCR	Small Value Procurement								PNA-2018- 135					COB 2018
4	Corporate Shirt	PRO NCR	Small Value Procurement								PNA-2018- 093			-		COB 2018
5	Pre Printed ID, for Institutional Health Care Professionals (HCPs),ID	PRO NCR	Small Value Procurement								PNA-2018- 121			:		COB 2018

	ABC (PhP)		Conf	tract Cost (Phi	P)				Date of Rec	eipt of Invita	ation		Remarks
Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
996,300.00	996,300.00		996,300.00	996,300.00									
50,000.00	50,000.00		50,000.00	50,000.00									
13,250,246.63													
8,663,321.14													
4,586,925.49					······································								
- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1													
2,400.00	2,400.00		2,400.00	2,400.00	January 2 - 1								
30,870.00	30,870.00		29,400.00	29,400.00									
248,062.50	248,062.50		224,000.00	224,000.00									
325,000.00	325,000.00		305,500.00	305,500.00							į	-	
73,300.00	73,300.00		65,000.00	65,000.00									

								·	Actual Proc	urement Act	ivity				
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	 Inspection & Acceptance	Source of Funds
6	Hauling and Installation of 4 Units 3TR Floor Mounted Air Conditioning Units from PRO NCR Warehouse in Tandang Sora Quezon City to LHIO Las Piñas	NCR SOUTH	Small Value Procurement								PNA-2018- 109		:		COB 2018
	Replace all Fluids and Belts, Cleaning of Aircon Evaporator Coil-and Filter of Corporate Vehicle with Plate # SHV 123	NCR NORTH	Small Value Procurement		July 24 to 27, 2018						PNA-2018- 129				€⊝B-2018-
8	Periodic Maintenance/Change Oil/Replacement of Defective Horn for Service Vehicle Toyota SLD 670 including Labor Change	NCR CENTRAL	Small Value Procurement								PNA-2018- 130				COB 2018
9	Change Oil for Service Vehicle CR 9484	NCR NORTH	Small Value Procurement					,		-	PNA-2018- 131				COB 2018
10	WhiteBoard,Glassboard Whiteboard Panel using 6mm Tempered Glass with White Graphicote Paint and MDF Backing (220cm x 120cm)	PRO NCR	Shopping								PNA-2018- 126				COB 2018

	ABC (PhP)		Cont	tract Cost (Phi	Ρ)			· · · · · · · · · · · · · · · · · · ·	Date of Rec	eipt of Invit	ation		Remarks
Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
152,000.00	152,000.00		149,500.00	149,500.00									
.50,285.00	50,285.00	·	42,025.00	42,025.00									
16,932.30	16,932.30		15,294.59	15,294.59									
6,700.00	6,700.00		6,507.50	6,507.50									
22,990.00	22,990.00		310,923.20	310,923.20									

									Actual Proc	urement Act	ivity		<u>-</u>		
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Inspection & Acceptance	Source of Funds
11	Repair and Maintenance of Service Vehicle with Plate # SHV 123 as follows: One (1) set of Water Pump Assembly, two (2) bottles of Coolant, One (1) PC D-Belt, One (1) pc Idler Bearing (Upper)	NCR NORTH	Small Value Procurement								PNA-2018- 131				COB 2018
12	Clerical Chair (for SG 17 and Below)	PRO NCR	Shopping								PNA-2018- 114			 	COB 2018
13	Eco Bag (Katsa Bag)	PRO NCR	Small Value Procurement		Nov.30- Dec.4,2018						PNA-2018- 138				COB 2018
14	Table for Table Tennis Treadmill	PRO NCR	Small Value Procurement		Nov.10-15, 2018										COB 2018
15	Laptop Multimedia	PRO NCR	Small Value Procurement		Nov.13-19, 2018										COB 2018
16	Honorarium of Resource Speaker for Observance of the Annual 18 Day Campaign to End Violence Against Women (Vaw)	PRO NCR	Small Value Procurement												COB 2018
	Hauling of Office Records and Documents( from Pinagbuhatan Warehouse to Tandang Sora Warehouse)	PRO NCR	Small Value Procurement		Nov.27- Dec.3, 2018										COB 2018

	ABC (PhP)		Con	tract Cost (Ph	P)				Date of Rec	eipt of Invit	ation		Remarks
Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
14,012.50	14,012.50		13,345.24	13,345.24									
767,745.00		767,745.00	482,130.00		482,130.00								
300,000.00	300,000.00		299,400.00	299,400.00									
33,579.00													
24,144.75 736,000.00				<u>-</u>									
20,000.00													
99,750.00													

				Actual Procurement Activity												
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check		Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Inspection & Acceptance	Source of Funds
18	Preventive Maintenance - Replacement of Tires for the Service Vehicle SHY 917, SHY 898,SLF 677,SLD 651; 205/ 65 R15 & 195 r15)	PRO NCR	Small Value Procurement		Nov.10-15, 2018											COB 2018
19	Foldable Fan	PRO NCR	Small Value Procurement		Dec.20- 27,2018											COB 2018
20	Document Scanner, Auto Document Feeder	PRO NCR	Shopping		Dec.20- 24,2018	, , , ,							·			COB 2018
21	IT Device Network Attached Storage High Capacity	PRO NCR	Small Value Procurement		Dec.28, 2018- Jan.3, 2019											COB 2018
22	Honoraria of Resource Speaker for the Conduct of Customer Relation Forum on November 22,23, 28,29, 2018	NCR CENTRAL	Small Value Procurement													COB 2018
23	Rack Cabinet Enclosure Server Rack	PRO NCR	Small Value Procurement		Dec.28, 2018- Jan.3, 2019											COB 2018
24	Periodic Maintenance of TOYOTA Innova-SLF 669	NCR SOUTH	Small Value Procurement		·						:					COB 2018
25	Repair of the Defective TouchScreen Motherboard with Embedded Processor	NCR CENTRAL	Small Value Procurement													COB 2018
26	Standard Playhouse Slide with Swing Rubber Mat	NCR CENTRAL	Small Value Procurement													COB 2018
	Racket for Table Tennis Net for Table Tennis Ball for Tabale Tennis															

	ABC (PhP)		Con	tract Cost (Ph	P)				Date of Rec	eipt of Invit	ation		Remarks
Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
73,378.00						·							
75,000.00					-								
399,593.34			-			<u> </u>			<b></b>				
598,402.64									·				
120,000.00													
798,192.00													
18,790.38													
8,920.00	,											·	
24,000.00													
24,000.00													
2,000.00 9,000.00													
3,000.00		Ì											
500.00													
					<u>-</u>	<del></del> <del>-</del>	·····						

### PHILHEALTH REGIONAL OFFICE NATIONAL CAPITAL REGION **Procurement Monitoring Report as of December 28, 2018**

·									Actual Proc	urement Act	ivity					
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	i Past Chiai	Notice of Award	Contract Signing	Notice to Proceed	t -	Inspection & Acceptance	1 101100 1
	Racket for Badminton		Small Value								•					
27	Shuttlecock	PRO NCR	Procurement	1												COB 2018
	Ball for Basketball		Procarement													]
	Rope for Jumping Rope			:												
	Mat for Yoga	]	•	] ]												j J
28	Internet Prepaid load	NCR	Small Value													COB 2018
20	Card	NORTH	Procurement				<u> </u>					<u> </u>	1			COB 2016

**Total Alloted Budget of On-going Procurement Activities** 

Prepared by:

Recommended for Approval by:

Approved by:

Acting Vice President and Head of Procuring Entity PRO NCR

		ABC (PhP)		Con	tract Cost (PhF	<b>'</b> )		Date of Receipt of Invitation							
	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	-	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)	
	10,200.00														
	1,500.00						}								
L .	4,600.00											<u> </u>		-	
	1,400.00														
	5,000.00														
	5,000.00														
	5	,106,247.41	_		·										