



**PROCUREMENT MONITORING REPORT  
 FOR CY 2019**

Code (PAP)	PROCUREMENT PROGRAM / PROJECT	PWO / End-User	MODE OF PROCUREMENT	Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conf	Eligibility Check	Sub / Open of Bid	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover
<b>COMPLETED PROCUREMENT ACTIVITIES</b>															
1606020	<b>Procurement of IT Equipment and Software</b> 8 units Network Attached Storage Device High Capacity, 6 units Network Switch Layer 2 POE Switch Manageable and 7 units Network Switch Layer 2 Switch Manageable for ITMS/ For PRO 1 use	PRO 1	Public Bidding	07/10/2018	07/12-18/2018 & 8/22-28/2018	07/20& 09/04	9/24/18	09/24/18	24/09/2018	02/10/2018	11/15/2018	03/05/19	03/05/19	07/15/19	07/15/19
	44 sets Desktop Computer Regular, 5 sets Desktop Computer High-end, 1 unit Laptop Regular and 6 units Tablet Computer for ITMS/For PRO 1 ICT Requirements CY2019	PRO 1	Public Bidding	06/24/2019	06/27-07/03/2019	07/05/2019	07/22/2019	07/22/2019	07/26/2019	07/26/2019	08/27/2019	11/14/2019	11/20/2019	03/12/19	03/19/19
	6 sets Crimping Tool Heavy Duty, 3 units Printer Inkjet Malfunction for A3 size, 10 units Printer Laser Network Black and 2 units UPS Rack Mountable 5KVA for ITMS/For PRO 1 ICT Requirements CY2019	PRO 1	Public Bidding	06/24/2019	06/27-07/03/2019	07/05/2019	07/22/2019	07/22/2019	07/26/2019	07/26/2019	08/22/2019	09/20/2019	09/20/2019	10/24/19	10/28/19
	<b>Procurement of Office Equipment</b> 1 unit Printing Machine: Duplicator, digital, heavy duty, copy printer resolution: 400 DPI, printing speed at least 120/min for PRO 1 use	PRO 1	Public Bidding		05/9-15/2019	05/16/2019	06/10/2019	06/10/19	06/10/2019	06/11-17/2019	06/24/2019	07/05/19	07/09/19	07/11/19	07/15/19
	4 units Aircon Split-type 2.0 HP Cooling Capacity with remote control standard type, supply & installation including materials & labor and 4 units Aircon 3.0 HP Cooling Capacity, Inverter Floor Mounted Type Airconditioner that includes installation (Labor & Materials) for PRO 1 use	PRO 1	Public Bidding	12/12/2018	01/09-15/2019	01/16/2019	01/29/2019	01/29/2019	01/29/2019	01/30/2019	02/12/2019	03/06/2019	03/06/2019	20/03/2019	21/03/2019
	2 units 2.50 HP Wall Mounted Inverter Type includes Installation, Labor and Materials for LHIO Alaminos/For replacement of the three units old aircons that are very loud and defeaning when operation	GSU	Negotiated Procurement-Small Value Procurement	NA	05/24/19	NA	NA	05/27/19	NA	NA	05/30/19	06/03/19	06/03/19	06/20/19	06/20/19
	1 unit Aircon 220V Single Phase Split-type 3.0TR Cooling Capacity Floor Mounted Digital Control, 1 unit Camera Digital SLR Kit (with lens) at least 16 megapixel with LCD, 4 units Paper Shredder can shred staples credit cards and CDs strip	PRO 1	Negotiated Procurement-Small Value Procurement	NA	04/17/19	NA	NA	04/22/19	NA	NA	09/26/19 10/21/19 11/05/19 11/05/19 09/26/19	10/01/19 10/23/19 11/14/19 11/19/19 10/03/19	10/01/19 10/23/19 11/14/19 11/19/19 10/03/19	10/07/19 11/04/19 11/26/19 11/29/19 10/18/19	10/09/19 11/06/19 11/26/19 12/04/19 10/21/19
	2 units Hand Tractor/Kuliglig for PRO 1 use	GSU	Negotiated Procurement-Small Value Procurement	NA	07/02/19	NA	NA	07/05/19	NA	NA	07/10/19	07/17/19	07/17/19	08/09/19	08/14/19
	<b>Procurement of Other Office Equipment</b> 4 units Motorized Treadmill and 8 units Stationary Bicycle for conduct of PhilHealthy	PRO 1	Negotiated Procurement-Small Value Procurement	NA	06/22/19	NA	NA	06/25/19	NA	NA	08/27/19	09/07/19	09/07/19	09/30/19	09/30/19
	6020321004 <b>Procurement of Communication Equipment</b> 4 units Communication System: Radio Two Way for PRO 1 use	PRO 1	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	04/16/19	05/03/19	05/03/19	05/03/19	05/06/19
10607010 <b>Procurement of Furniture and Fixture</b> Various Furniture and Fixtures (CAPEX) for PRO 1 use	PRO 1	Public Bidding	08/03/2018	08/08-15/2018	08/16/2018	08/30/2018	08/30/2018	08/30/2018	08/31-09/11	09/20/18	10/25/2018	11/5/2019	04/01/2019	11/01/2019	
1 unit Signage for LHIO Vigan	LHIO IS	Negotiated Procurement-Small Value Procurement	NA	02/21/19	NA	NA	02/25/19	NA	NA	04/03/19	14/05/2019	14/05/2019	30/05/2019	30/05/2019	
1 lot Signage New: LHIO Signage (as per OO No.003-2018) for replacement of the old signage of PSO Mangatarem	PSO Mangatarem	Negotiated Procurement-Small Value Procurement	NA	02/21/19	NA	NA	02/25/19	NA	NA	07/19/19	07/29/19	07/29/19	16/08/2019	16/08/2019	
6 units Information Desk Portable (Pop-up Table) and 6 units Expand-A-Wall (Pop-up Display Curved Small) for PRO 1 use	PRO 1	Negotiated Procurement-Small Value Procurement	NA	09/05/19	NA	NA	09/09/19	NA	NA	11/12/19	12/12/19	12/12/19	12/12/2019	20/12/2019	

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	1 unit Safety Vault all steel insulated for fire resistance electronic and/or condation and key lock with multiposition shelves for PRO 1 use	PRO 1	Negotiated Procurement-Small Value Procurement	NA	04/17/19	NA	NA	04/22/19	NA	NA	11/7/19	11/12/19	11/12/19	27/11/2019	02/12/2019
10606030	<b>Procurement of IT Equipment and Software</b>														
	20 units Computer Desktop Regular,5 units Computer Desktop High-end,2 units Computer Laptop High-end,11 units Computer Laptop Regular,8 units Computer Tablet and 9 units UPS Rack Mount Type 1.5KVA for ITMS/ For PRO 1 use	PRO 1	Public Bidding	07/10/2018	07/12-18/2018 & 8/22-28/2018	07/20& 09/04	9/24/18	09/24/18	24/09/2018	10/02-15/2018	11/19/2018	03/07/19	03/07/19	10/04/2019	15/04/2019
	10 units Printer Inkjet Standalone,22 units Printers Laser Network Black and 1 unit Printers Laserjet Colored Wide Format for ITMS/For PRO 1 use	PRO 1	Public Bidding	07/10/2018	07/12-18/2018 & 8/22-28/2018	07/20& 09/04	9/24/18	09/24/18	24/09/2018	10/02-15/2018	11/19/2018	11/19/2018	01/07/19	22/01/2019	29/01/2019
	6 units Multimedia Projector for Small Room and 1 unit Document Scanner Auto Document for ITMS/For PRO 1 ICT Requirements for CY2019	PRO 1	Negotiated Procurement-Small Value Procurement	NA	27/06/2019	NA	NA	01/07/2019	NA	NA	05/09/2019	17/09/2019	17/09/2019	22/08/2019	28/08/2019
											08/08/2019	22/08/2019	22/08/2019	22/08/2019	28/08/2019
6029901002	<b>Marketing and Promotional</b>														
	1 lot Customer's Delight for WP LHIO Alaminos members/clier	LHIO WP	Negotiated-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	08/29/19	08/16/19	08/16/19	09/17/19	09/17/19
	Day 1: 72 pax 1 Lunch, 1 Snack (am) and 57 pax 1 Snack (pm); Day 2: 60 pax 1 Lunch, 1 Snack (am), Free Flowing Coffee, Contingeny (5%) for HCDMD-Reachout/ Conduct of Consultative Meeting and Re-Orientation with Selected HCLs in reducing RTH claims	LHIO WP	Negotiated Procurement-Small Value Procurement	NA	02/12/19	NA	NA	02/15/19	NA	NA	02/18/19	02/19/19	02/19/19	2/20-21/19	2/20-21/19
	50 pax Meals for PressCon Participants (AM Snack and Lunch) for PAU/For PRO 1 2019 "Kapihan with Media"	PAU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	02/27/19	02/27/19	02/27/19	02/28/19	02/28/19
	50 pax Meals (Lunch and AM-PM Snacks) with free flowing coffee for PAU/ For PRO 1 Bloodletting Activity 2019	PAU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	02/27/19	02/27/19	02/27/19	03/05/19	03/05/19
	3,003 pax Meals/Snacks for LHIO Ilocos Nore/ For Alaga Ka Activity for the select municipalities of Ilocos Norte	LHIO IN	Negotiated Procurement-Small Value Procurement	NA	02/27/19	NA	NA	03/04/19	NA	NA	03/07/19	03/08/19	03/08/19	3/18-27/19	3/18-27/19
	3,644 pax Snacks for NHTS 4Ps for LHIO La Union/ For Alaga Ka Activities to 13 Municipalities of La Union	LHIO LU	Negotiated Procurement-Small Value Procurement	NA	03/09/19	NA	NA	03/12/19	NA	NA	03/18/19	03/20/19	03/20/19	03/21/19	03/21/19
	417 pax Meals/Snacks for LHIO Ilocos Norte/For Alaga Ka Activity to select Municipalities of Ilocos Norte	LHIO IN	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	03/19/19	03/20/19	03/20/19	3/20-26/19	3/20-26/19
	4,276 pax Meals/Snacks for LHIO Alaminos/For Alaga Ka Activity of WP LHIO Alaminos CY2019	LHIO WP	Negotiated Procurement-Small Value Procurement	NA	03/15/19	NA	NA	03/18/19	NA	NA	03/19/19	03/21/19	03/21/19	04/16, 26 & 30 and 7/12, 13, 19 & 26, 2019	04/16, 26 & 30 and 7/12, 13, 19 & 26, 2019
	5,049 pax Snacks for Alaga Ka Program Pantawid Pamilya (4Ps) Sponsored Members and NHTS-PR of LHIO Vigan	LHIO IS	Negotiated Procurement-Small Value Procurement	NA	03/15/19	NA	NA	03/18/19	NA	NA	3/19/19 3/25/19 4/10/19 4/30/19 5/14/19 5/20/19 5/28/19	3/19/19 3/26/19 4/10/19 4/30/19 5/15/19 5/21/19 5/29/19	3/19/19 3/26/19 4/10-12/19 4/30/19 5/3-21/19 5/15/19 5/21/19 5/29/19	3/19/19 3/26/19 4/10-12/19 5/3-21/19 5/16,23 & 30/19 5/21-6/7/19 5/29/19	3/19/19 3/26/19 4/10-12/19 5/3-21/19 5/16,23 & 30/19 5/21-6/7/19 5/29/19
	1 Lunch, 2 Snacks (AM & PM) 75 pax Eastern and Western Pangasinan,64 pax Central Pangasinan and 33 pax La Union for HCDMD-Reachout/For Conduct of Dialogue with Health Care Institutions in Sustaining Quality Engagement	HCDMD-Reachout	Negotiated Procurement-Lease of POV	NA	NA	NA	NA	03/04/19	NA	NA	04/03/19	04/03/19	04/03/19	4/10-12/19	4/10-12/19
	Customers Delight (Assorted Groceries) For LHIO Vigan	LHIO IS	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	23/04/2019	29/04/2019	29/04/2019	05/09/19	05/09/19
	47 pax 1 Lunch, 2 Snacks (am & pm),Free Flowing Coffee and Contingency for HCDMD-Reachout/For Conduct of Dialogue with Health Care Institutions in Sustaining Quality Engagement in Ilocos Sur	HCDMD-Reachout	Negotiated Procurement-Lease of POV	NA	NA	NA	NA	04/29/2019	NA	NA	04/23/19	04/29/19	04/29/19	05/09/19	05/09/19
	7,405 pax Meals for Conduct of Alaga Ka in San Fabian,Pangasinan of LHIO Central Pangasinan	LHIO CP	Negotiated Procurement-Small Value Procurement	NA	04/17/19	NA	NA	04/22/2019	NA	NA	04/22/19	04/23/19	04/23/19	05/02/19	05/02/19

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	1,000 pax Meals/Snacks for Alaga Ka Activity to select municipalities of Ilocos Norte/For LHIO Ilocos Norte	LHIO IN	Negotiated Procurement-Small Value Procurement	NA	04/23/19	NA	NA	04/26/19	NA	NA	04/26/19	04/29/19	04/29/19	4/29-30/19	4/29-30/19
	1,039 pax Meals for Conduct of Alaga Ka Activity to LGU Santo Tomas,Balungao,Natividad,San Quintin,San Nicolas,Santa Maria & Tayug Pangasinan/For LHIO Urdaneta	LHIO EP	Negotiated Procurement-Small Value Procurement	NA	04/23/19	NA	NA	04/26/19	NA	NA	04/24/19	04/25/19	04/25/19	4/25 - 6/20, 2019	4/25 - 6/20, 2019
	29 pax 2 Snacks and 1 Lunch,Contingency for HCDMD-AQAS/For Conduct of Monthly Mandatory Report (MHR) Re-Tooling (LHIO Central Pangasinan)	AQAS	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	05/21/2019	NA	NA	05/21/19	05/24/19	05/24/19	06/04/19	06/04/19
	45 pax 2 Snacks and 1 Lunch,Contingency for HCDMD-AQAS/For Conduct of Monthly Mandatory Report (MHR) Re-Tooling (Western and Eastern Pangasinan)	AQAS	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	05/21/2019	NA	NA	05/21/19	05/24/19	05/24/19	06/05/19	06/05/19
	21 pax 2 Snacks and 1 Lunch,Contingency for HCDMD-AQAS/For Conduct of Monthly Mandatory Report (MHR) Re-Tooling (La Union)	AQAS	Negotiated Procurement-Lease of POV	NA	NA	NA	NA	10/04/19	NA	NA	05/10/19	05/17/19	05/17/19	05/28/19	05/28/19
	37 pax 2 Snacks and 1 Lunch,Contingency for HCDMD-AQAS/For Conduct of Monthly Mandatory Report (MHR) Re-Tooling (Ilocos Sur)	AQAS	Negotiated Procurement-Lease of POV	NA	NA	NA	NA	06/06/19	NA	NA	06/06/19	06/11/19	06/11/19	06/18/19	06/18/19
	28 pax 2 Snacks and 1 Lunch,Contingency for HCDMD-AQAS/For Conduct of Monthly Mandatory Report (MHR) Re-Tooling (Ilocos Norte)	AQAS	Negotiated-Lease of Privately-Owned Venue	NA	NA	NA	NA	10/05/19	NA	NA	05/10/19	05/16/19	05/16/19	05/29/19	05/29/19
	Lunch and AM & PM Snacks: 24 pax Eastern Pangasinan (Day 1), 31 pax Central Pangasinan (Day 2) and 10 pax La Union (Day 3) For HCDMD-Reachout/ Supplemental for Dialogue with Health Care Institutions in Sustaining Quality Engagement in Pangasinan and La Union	HCDMD-Reachout	Negotiated Procurement-Lease of POV	NA	NA	NA	NA	03/05/19	NA	NA	05/03/19	05/07/19	05/07/19	4/10-12/19	4/10-12/19
	27 pax AM Snack and PM Snack and 1 Lunch (Buffet Style) Contingency Fund for HCDMD/For Hands on Training on Expanded Primary Care Benefit System (eXPS)	HCDMD	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	05/22/19	05/24/19	05/24/19	05/27/19	05/27/19
	8 pax 1 Lunch, 2 Snacks (AM & PM) for HCDMD-Reachout/Supplemental for Dialogue with Health Care Institutions in Sustaining Quality Engagement in Ilocos Norte	HCDMD	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	05/23/19	05/30/19	05/30/19	05/08/19	05/08/19
	20 pax 1 Lunch, 2 Snacks (am & pm) for HCDMD-Rachout/ Supplemental for Dialogue with Health Care Institutions in Sustaining Quality Engagement in Ilocos Sur	HCDMD-Reachout	Negotiated Procurement-Lease of POV	NA	NA	NA	NA	05/23/2019	NA	NA	05/23/19	05/30/19	05/30/19	05/09/19	05/09/19
	450 pax Meals/Snacks for LHIO Ilocos Norte /For Alaga Ka activity to select municipality of Ilocos Norte	LHIO IN	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	05/28/19	05/29/19	05/29/19	5/29-30/19	5/29-30/19
	50 pax Meals (AM Snack and Lunch) for PAU/ For PRO 1 2019 Kapihan with Media	PAU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	05/30/19	05/31/19	05/31/19	06/03/19	06/03/19
	Batch 1- 95 pax 2 Snacks and 1 Lunch, Contingency Fund for Membership Setion/For PRO 1 Alagang PhilHealth para sa mga Mangagawa cum Training on the Teaching of PhilHealth Learner's Material for Grade 10 Health in Ilocos Sur	Membership Section	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	04/16/19	04/24/19	04/24/19	06/14/19	06/14/19
	38 pax 1 Lunch, 2 Snacks (am & pm),Free Flowing Coffee and Contingency for HCDMD-Reachout/For Conduct of Dialogue with Health Care Institutions in Sustaining Quality Engagement in Ilocos Norte	HCDMD-Reachout	Negotiated Procurement-Lease of POV	NA	NA	NA	NA	04/23/2019	NA	NA	04/23/19	04/26/19	04/26/19	05/08/19	05/08/19
	39 pax 1 Lunch, 1 Snack (am), Free flowing coffee, Contingency for HCDMD-Reachout/For discussion with Ilocos Norte MHOs and LHIOs on PCB	HCDMD-Reachout	Negotiated Procurement-Lease of POV	NA	NA	NA	NA	05/07/2019	NA	NA	04/23/19	04/26/19	04/26/19	05/07/19	05/07/19
	3 pax Meals (2 Snack and 1 Lunch) for AQAS/Supplemental for Monthly Mandatory Hospital Report Re-tooling in La Union	AQAS	Negotiated-Lease of Privately-Owned Venue	NA	NA	NA	NA	05/28/2019	NA	NA	06/07/19	06/19/19	06/19/19	05/28/19	05/28/19
	2 pax Meals (2 Snacks and 1 Lunch) for AQAS/Supplemental for Monthly Mandatory Hospital Report Re-tooling I LHIO Ilocos Norte	AQAS	Negotiated-Lease of Privately-Owned Venue	NA	NA	NA	NA	05/29/2019	NA	NA	06/07/19	06/10/19	06/10/19	05/29/19	05/29/19
	10 pax Meals (2 Snacks and 1 Lunch) for AQAS/Supplemental for Monthly Mandatory Hospital Report Re-tooling in LHIO Central Pangasinan	AQAS	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	06/11/19	06/17/19	06/17/19	06/04/19	06/04/19

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	10 pax Meals (2 Snacks and 1 Lunch) for AQAS/Supplemental for Monthly Mandatory Hospital Report Re-tooling in LHIO Eastern Pangasinan and Western Pangasinan	AQAS	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	06/11/19	06/17/19	06/17/19	05/06/19	05/06/19
	1,550 pax Meals/Snacks for LHIO Ilocos Norte/For Alaga Ka activity to selected municipalities of Ilocos Norte	LHIO IN	Negotiated Procurement-Small Value Procurement	NA	12/06/2019	NA	NA	17/06/2019	NA	NA	06/17/19	06/19/19	06/19/19	6/20-28/19	6/20-28/19
	176 pax Meals/Snacks for LHIO Ilocos Norte/For PEERs/Employers Forum in Ilocos Norte	LHIO IN	Negotiated Lease of Privately-Owned Venue	NA	NA	NA	NA	06/27/2019	NA	NA	06/27/19	7/4-5/19	7/4-5/19	7/4-5/19	7/4-5/19
	136 pax Snacks for LHIO Ilocos Sur/For Conduct of PEERs Forum	LHIO IS	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	06/24/19	06/25/19	06/25/19	6/27-28/19	6/27-28/19
	176 pax Meals (AM & PM) for 1st Batch, 176 pax Meals (AM & PM) for 2nd Batch, Contingency Fund for LHIO Central Pangasinan/For PEERs Forum	LHIO CP	Negotiated Procurement-Small Value Procurement	NA	22/06/2019	NA	NA	25/06/2019	NA	NA	07/02/19	07/04/19	07/04/19	7/11-12/19 & 7/16-17/19	7/11-12/19 & 7/16-17/19
	88 pax Meals (AM & PM) 2 sessions x 44 pax/session, Contingency Fund for LHIO Central Pangasinan/For ACAs Forum	LHIO CP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	07/02/19	07/04/19	07/04/19	07/26/19	07/26/19
	16 pax Meals (2 snacks and 1 Lunch) for AQAS/Supplemental for Conduct of MMHR Re-Tooling in Ilocos Sur	AQAS	Negotiated Lease of Privately-Owned Venue	NA	NA	NA	NA	06/25/2019	NA	NA	06/25/19	06/27/19	06/27/19	06/18/19	06/18/19
	Batch 2- 115 pax 2 Snacks and 1 Lunch, Contingency Fund for Membership Section/For PRO 1 Alagang PhilHealth para sa mga Mangagawa cum Training on the Teaching of PhilHealth Learner's Material for Grade 10 Health in Pangasinan	Membership Section	Negotiated Procurement-Lease of POV	NA	NA	NA	NA	NA	NA	NA	07/15/19	08/07/19	08/07/19	08/09/19	08/09/19
	5,000 pcs Collateral:Foldable Fan for PAU/ For PRO 1 Alaga Ka/Corporate activities/events	PAU	Negotiated Procurement-Small Value Procurement	NA	05/24/19	NA	NA	05/27/19	NA	NA	06/03/19	06/27/19	06/27/19	07/10/19	07/11/19
	176 pax Snacks for LHIO La Union/ For PEERs Forum	LHIO LU	Negotiated Procurement-Lease of POV	NA	NA	NA	NA	NA	NA	NA	07/09/19	07/10/19	07/10/19	7/18-19/19	7/18-19/19
	34 pax AM Snack and PM Snack for LHIO Alaminos/For conduct of PEERs Forum of WP LHIO	LHIO WP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	07/17/19	07/18/19	07/18/19	07/25/19	07/25/19
	2,594 pax Meals/Snacks for LHIO Ilocos Norte/For Alaga Ka activity for the selected municipalities of Ilocos Norte	LHIO IN	Negotiated Procurement-Small Value Procurement	NA	19/07/2019	NA	NA	22/07/2019	NA	NA	07/22/19	07/22/19	07/22/19	7/23-31/19	7/23-31/19
	990 pax Meals for LHIO Urdaneta/For conduct of Alaga Ka Program for 4Ps and NHTS-PR beneficiaries	LHIO EP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	07/16/19	07/17/19	07/17/19	7/16-30/19	7/16-30/19
	80 pax Meals & Snacks for the Conduct of PhilHealth Providers Forum CY2019 of LHIO Alaminos	LHIO WP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	08/14/19	08/16/19	08/16/19	08/19/19	08/19/19
	510 pax Meals for Alaga Ka Program for 4Ps and NHTS-PR beneficiaries to LGU Alcala, Bautista,Asingan and San Manuel Pangasinan	LHIO EP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	08/01/19	08/05/19	08/05/19	8/6,14,20,28/19	8/6,14,20,28/19
	68 pax Meals, Contingency Fund for LHIO Eastern Pangasinan/ For PEERs Employers Forum	LHIO EP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	08/01/19	08/05/19	08/05/19	08/09/19	08/09/19
	166 pax 1 Lunch, 2 Snacks (am & pm) (33-Central Pangasinan, 29-Eastern Pangasinan, 34-Western Pangasinan, 30-La Union, 40-Ilocos Sur) for BAS/ For Conduct of PCB Providers' Forum	HCDMD-BAS	Negotiated Procurement-Small Value Procurement	NA	08/10/19	NA	NA	13/08/2019	NA	NA	09/18/19	10/03/19	10/03/19	9/24-27 & 10/1-4, 2019	9/24-27 & 10/1-4, 2019
	165 pax 1 Lunch, 2 Snacks (AM & PM) (90-Eastern and Western Pangasinan,63-Central Pangasinan,32-La Union) Free Flowing Coffee, Contingency for HCDMD-BAS/For Conduct of Capacity Building with Health Care Institutions on Claims Processing in Pangasinan and La Union	HCDMD-BAS	Negotiated Procurement-LOPV	NA	NA	NA	NA	NA	NA	NA	09/26/19	09/30/19	09/30/19	10/22-24/19	10/22-24/19
	37 pax 1 Lunch, 2 Snacks (AM & PM) Free Flowing Coffee, Contingency for HCDMD-BAS/For Conduct of Capacity Building with Health Care Institutions on Claims Processing in Ilocos Norte	HCDMD-BAS	Negotiated Procurement-LOPV	NA	NA	NA	NA	NA	NA	NA	09/26/19	09/30/19	09/30/19	10/15/19	10/15/19

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	45 pax 1 Lunch, 2 Snacks (AM & PM) Free Flowing Coffee, Contingency for HCDMD-BAS/For Conduct of Capacity Building with Health Care Institutions on Claims Processing in Ilocos Sur	HCDMD-BAS	Negotiated Procurement-LOPV	NA	NA	NA	NA	NA	NA	NA	09/26/19	10/03/19	10/03/19	10/16/19	10/16/19
	360 pax Snacks (AM and PM Sessions),30 pax Lunch,Contingency Fund for LHIO Central Pangasinan/For Teaching of PhilHealth Learner's Material (PLM) to Grade 10 Class in Pangasinan	LHIO CP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	09/24/19	09/25/19	09/25/19	9/26 & 27, 10/9/19	9/26 & 27, 10/9/19
	200 pax Meals & Snacks (Breakfast and Lunch) for Membership Section/For celebration of Elderly Filipino Week for CY2019	Membership Section	Negotiated Procurement-Small Value Procurement	NA	09/26/19	NA	NA	30/09/2019	NA	NA	09/30/19	09/30/19	09/30/19	10/01/19	10/01/19
	120 pax Snacks,10 pax Lunch,Contingency Fund for LHIO Urdaneta/To be served to the participants of PRO 1 Evaluation and Monitoring on the Teaching of PhilHealth Learner's Material (PLM) to Grade 10 Class of Esperanza (Sison) and Benigno V.Aldana NHS (Pozorrubio)	LHIO EP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	10/01/19	10/07/19	10/07/19	10/10/19	10/10/19
	120 pax Snacks,10 pax Lunch for LHIO Alaminos/For the Evaluation on the Teaching of PhilHealth Learner's Material (PLM ) of Grade 10 Class in Pangasinan	LHIO WP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	10/01/19	10/03/19	10/03/19	10/11/19	10/11/19
	Customer's Delight (Meals Members) for 4th Qtr.CY2019 for LHIO Alaminos members/clients	LHIO WP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	11/08/19	11/14/19	11/14/19	11/18/19	11/18/19
	50 pax Snacks and Meals for LHIO Alaminos/For conduct of PhilHealth's PEERs/Employers Forum	LHIO WP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	11/11/19	11/14/19	11/14/19	11/14 & 23/19	11/14 & 23/19
	November 14, 2019 - 50 pax AM Snack,10 pax Lunch ; November 23, 2019-50 pax AM Snack,10 pax Lunch,50 pax PM Snack for LHIO Alaminos/For conduct of PEERs/Employers Forum	LHIO WP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	11/11/19	11/12/19	11/12/19	11/14 & 23/19	11/14 & 23/19
	1,000 pcs Katsa Bag for PAU/ For PRO 1 Alaga Ka & Corporate activities or events	PAU	Negotiated Procurement-Small Value Procurement	NA	02/01/19	NA	NA	02/04/19	NA	NA	02/11/19	02/19/19	02/19/19	03/22/19	03/25/19
	1,000 pcs Corporate Mug for PAU/ For PRO 1 Alaga Ka & Corporate activities or events	PAU	Negotiated Procurement-Small Value Procurement	NA	02/01/19	NA	NA	02/04/19	NA	NA	02/18/19	02/21/19	02/21/19	03/15/19	03/19/19
	275 pcs PhilHealth Corporate Marketing Shirt for PAU/ For PRO 1 Alaga Ka & Corporate activities or events	PAU	Negotiated Procurement-Small Value Procurement	NA	02/01/19	NA	NA	02/04/19	NA	NA	02/13/19	02/15/19	02/15/19	12/13/19	12/19/19
	5,000 pcs Foldable Fan for PAU/For PRO 1 Alaga Ka & Corporate activities/events	PAU	Negotiated Procurement-Small Value Procurement	NA	02/13/19	NA	NA	02/18/19	NA	NA	02/28/19	03/01/19	03/01/19	04/04/19	04/04/19
	4M Brochures, Indigent/Sponsored Member Brochures, Senior Citizen Brochures, OFW Brochures for PAU/Information Materials for PRO 1 Alaga Ka/IEC/Frontlining	PAU	Negotiated Procurement-Small Value Procurement	NA	02/13/19	NA	NA	02/18/19	NA	NA	02/22/19	02/27/19	02/27/19	05/02/19	05/03/19
	Nanay at Baby Flyers, Animal Bite Treatment Flyers, TB Dots Flyer, PhilHealth Collecting Agents Flyer and Duties & Responsibilities of an Employer Flyers for PAU/Informational Materials for PRO 1 Alaga Ka/IEC/Frontlining	PAU	Negotiated Procurement-Small Value Procurement	NA	02/13/19	NA	NA	02/18/19	NA	NA	02/22/19	02/27/19	02/27/19	04/30/19	05/03/19
	1,000 pcs Collateral:Umbrella (Long) for PAU/ For PRO 1 Alaga Ka/Corprate activities/events	PAU	Negotiated Procurement-Small Value Procurement	NA	05/24/19	NA	NA	05/27/19	NA	NA	06/19/19	08/29/19	08/29/19	10/09/19	10/10/19
	50 pax Meals/Snacks for LHIO Ilocos Norte/For ACAs Forum in	LHIO IN	Procurement-Lease of Privately-Owned Venue	NA	NA	NA	NA	NA	NA	NA	09/26/19	09/30/19	09/30/19	10/12/19	10/12/19
	5,000 pcs Collateral:Foldable Fan for PAU/ For PRO 1 Alaga Ka,Corporate Activities and Events	PAU	Negotiated Procurement-Small Value Procurement	NA	09/05/19	NA	NA	09/09/2019	NA	NA	09/26/19	10/02/19	10/02/19	10/16/19	10/21/19
	677 pax Meals for LHIO Eastern Pangasinan/For Alaga Ka Program Beneficiaries	LHIOP EP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	09/06/19	09/09/19	09/09/19	9/9-12/19	9/9-12/19

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	900 pcs CY2020 Promotional Wall Calendar, 300 pcs CY2020 Promotional Wall Calendar for PAU/ Corporate give-aways promotional items for PhilHealth Members/Employers/Stakeholders/Partners	PAU	Negotiated Procurement-Small Value Procurement	NA	09/25/19	NA	NA	30/09/2019	NA	NA	10/14/19	10/15/19	10/15/19	12/13/19	12/17/19
	55 pax AM and PM Snacks for Collection Section/For PEERs/Employers' Forum in Pangasinan on Oct.9 and 11, 2019	Collsec	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	10/04/20	10/08/20	10/08/20	10/9 & 11/19	10/9 & 11/19
	27 pax 1 Lunch,2 Snacks (am & pm) 8-Central Pangasinan,5-Eastern Pangasinan,5-Western Pangasinan,9-La Union for HCDMD-BAS/Supplemental for Primary Care Benefit Provider's Forum and Updates on Claims Processing	BAS	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	10/22/19	10/30/19	10/30/19	9/24-27/19	9/24-27/19
	130 pax Meals, Contingency for LHIO Eastern Pangasinan/ To be served to the participants of PEERs Forum	LHIO EP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	10/18/19	10/21/19	10/21/19	10/24/19	10/24/19
	200 pax Meals/Snacks for LHIO Ilocos Norte/ For PEERs/Employer's Forum in Ilocos Norte	LHIO IN	Negotiated Procurement-Lease of Privately-Owned Venue	NA	NA	NA	NA	NA	NA	NA	10/28/19	10/30/19	10/30/19	11/26-27/19	11/26-27/19
	7 pax 1 Lunch, 2 Snacks (am & pm) for BAS/ Capacity Building with Health Care Institutions on Claims Processing in Ilocos Norte	BAS	Negotiated Procurement-Lease of Privately-Owned Venue	NA	NA	NA	NA	NA	NA	NA	10/22/19	10/28/19	10/28/19	10/15/19	10/15/19
	50 pax AM and PM Snacks for Collection Section/ For ACAs/Employers' Forum	Collsec	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	10/22/19	10/30/19	10/30/19	11/07/19	11/07/19
	200 pax Snacks for LHIO Ilocos Sur/ For conduct of PEERs Forum	LHIO IS	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	10/23/19	10/25/19	10/25/19	11/5-6/19	11/5-6/19
	220 pax Snacks for LHIO La Union/For PEERs Forum	LHIO LU	Negotiated Procurement-Lease of Privately-Owned Venue	NA	NA	NA	NA	NA	NA	NA	11/08/19	11/12/19	11/12/19	11/21-22/19	11/21-22/19
	4 pax 1 Lunch,2 Snacks (am & pm) for BAS/Supplemental for PCB Providers' Forum and Updates on Claims Processing in Ilocos Sur	HCDMD-Reachout	Negotiated Procurement-Lease of Privately-Owned Venue	NA	NA	NA	NA	NA	NA	NA	10/30/19	11/05/19	11/05/19	10/17/19	10/17/19
	15 pax 1 Lunch,2 Snacks (am & pm) for BAS/Supplemental for Conduct of Capacity Building with Health Care Institutions on Claims Processing in LHIO Ilocos Sur	HCDMD-Reachout	Negotiated Procurement-Lease of Privately-Owned Venue	NA	NA	NA	NA	NA	NA	NA	11/07/19	11/12/19	11/12/19	10/16/19	10/16/19
	53 pax 1 Lunch,2 Snacks (am & pm) 22-Eastern and Western Pangasinan,26-Central Pangasinan,5-La Union for HCDMD-Reachout/Supplemental	HCDMD-Reachout	Negotiated Procurement-Lease of Privately-Owned Venue	NA	NA	NA	NA	NA	NA	NA	10/30/20	11/05/19	11/05/19	10/22-24/19	10/22-24/19
	80 units AM & PM Snacks & Lunch With Lease of Venue,Other Amenities,Contingency Fund for Membership Section/For 1st PhilHealth Quiz Bee Regional level	Membership Section	Negotiated Procurement-Lease of Privately-Owned Venue	NA	NA	NA	NA	NA	NA	NA	11/08/19	11/13/19	11/13/19	11/15/19	11/15/19
	20 pax Meals (AM & PM Snacks & Lunch) for HRU/For Learning and Development for the Conduct of Orientation on GAD Basic Concept for Newly Hired Employees	HRU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	11/08/19	11/19/19	11/19/19	12/2-3/19	12/2-3/19
	92 units Meals (AM & PM Snacks with Lunch) including lease of venue,14 units Accommodation of Contestants,Coaches,Parents,Guardians & DepEd Officers for Membership Section/For 1st PhilHealth National Quiz Bee Area Level to be held in Vigan City, Ilocos Sur	Membership Section	Negotiated Procurement-Lease of Privately-Owned Venue	NA	NA	NA	NA	NA	NA	NA	11/27/19	12/05/19	12/05/19	12/10/19	12/10/19
	280 pax Meals for LHIO Urdaneta/To be served to participants in the Conduct of UHC Orientation in the Municipality of Rosales	LHIO EP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	12/02/19	12/02/19	12/02/19	12/03/19	12/03/19
	1,050 pax Snacks with Drinks for Conduct of OWWA Celebration for OFW Family Day of Membership Section	Membership Section	Negotiated Procurement-Small Value Procurement	NA	12/02/19	NA	NA	06/12/2019	NA	NA	12/06/19	12/06/19	12/06/19	12/07/19	12/07/19

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	300 pax Meals/Snacks for Conduct of Alaga Ka Activity of LHIO Ilocos Norte	LHIO IN	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	12/17/19	12/17/19	12/17/19	12/18/19	12/18/19
	30 pcs PhilHealth Vest fot PAU/For PRO 1's branding initiative and one look policy for Information Officer Designates hosting PRO 1 "Sagot Ka PhilHealth" radio programs and for the employees who are frequent guests as per approved CAG Memorandum No.2019-033	PAU	Negotiated Procurement-Small Value Procurement	NA	05/24/19	NA	NA	05/27/19	NA	NA	07/03/19	07/04/19	07/04/19	11/20/19	11/21/19
5020301001	<b>Procurement of Regular Office Supplies</b>														
	12 pcs Ink Cartridge Pitney Bowes Mailing/ Office supplies for PRO 1 use for the 2nd Quarter of C2019	GSU	Direct Contracting	NA	NA	NA	NA	06/06/19	NA	NA	04/26/19	04/30/19	04/30/19	06/11/19	06/11/19
	14 pcs Ink for Duplo Machine L-520 DC-14 (600ml) Black and 35 pcs Ink for Duplo Machine 514K for PRO 1 use for the the 1st quarter of 2019	GSU	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	02/18/19	02/20/19	02/20/19	02/20/19	02/20/19
	12 pcs Ink Cartridge Pitney Bowes for Mailing Machine for PRO 1 use for the 1st quarter of 2019	GSU	Direct Contracting	NA	NA	NA	NA	03/20/19	NA	NA	01/30/19	02/04/19	02/04/19	04/01/19	04/04/19
	Various Auto Supplies for PRO 1 use for the 1st quarter of 2019	GSU	Shopping	NA	NA	NA	NA	NA	NA	NA	02/07/19	03/08/19	03/08/19	03/20/19	03/21/19
			Shopping	NA	NA	NA	NA	NA	NA	NA	04/24/19	05/16/19	05/16/19	06/18/19	06/18/19
			Shopping	NA	NA	NA	NA	NA	NA	NA	04/08/19	04/08/19	04/08/19	04/08/19	04/17/19
			Shopping	NA	NA	NA	NA	NA	NA	NA	03/20/19	03/26/19	03/26/19	03/26/19	04/12/19
	Various Hardware Supplies for PRO 1 use for the 1st quarter of 2019	GSU	Shopping	NA	NA	NA	NA	NA	NA	NA	04/12/19	04/22/19	04/22/19	05/14/19	05/20/19
			Shopping	NA	NA	NA	NA	NA	NA	NA	04/04/19	04/23/19	04/23/19	04/23/19	04/24/19
	1,000 pcs Pre-Printed ID for Institutional HCPs (ID)/Office supplies for AQAS for the 1st quarter of 2019	GSU	N-SVP	NA	NA	NA	NA	NA	NA	NA	04/04/19	04/11/19	04/11/19	04/15/19	04/15/19
	6 pack Pre-printed Certificate for Membership Registration/Office supplies for PRO 1 use for the 1st quarter of 2019	GSU	Negotiated - SVP	NA	NA	NA	NA	NA	NA	NA	03/27/19	04/03/19	04/03/19	04/17/19	04/24/19
	Prepaid Cards for Cellphone load Globe (300 & 500), Smart (300 & 500), Sun (500)/ Office Supplies for PRO 1 use for the 1st quarter of 2019	GSU	Shopping	NA	NA	NA	NA	NA	NA	NA	03/26/19	02/27/19	02/27/19	02/27/19	03/01/19
	5 pcs Memory Card 64gb and 10 pcs Battery CMOS 3V/ Office Supplies for PRO 1 use for the 1st quarter of 2019	GSU	Shopping	NA	NA	NA	NA	NA	NA	NA	04/16/19	04/23/19	04/23/19	04/23/19	04/25/19
	Various Office Supplies for 1st quarter of 2019	GSU	Shopping	NA	02/21/19	NA	NA	02/25/19	NA	NA	04/23/19	05/03/19	05/03/19	04/23/19	02/22/19
			Shopping	NA		NA	NA		NA	NA	04/10/19	04/23/19	04/23/19	04/16/19	02/26/19
			Shopping	NA		NA	NA		NA	NA	04/12/19	04/16/19	04/16/19	04/16/19	
			Shopping	NA		NA	NA		NA	NA	04/23/19	04/26/19	04/26/19	04/26/19	
	23 pcs Name Holder Acrylic 12" x 3" and 1 pc Box Feedback/Suggestion box,small,made of acrylic 12 x 5 inches with lock/ Office Supplies for PRO 1 use for the 1st quarter of 2019	GSU	Shopping	NA	NA	NA	NA	NA	NA	NA	06/18/19	06/25/19	06/25/19	06/27/19	06/27/19
	5 pcs Auto Supply Tire Black 250ml for PRO 1 use	GSU	Shopping	NA	NA	NA	NA	NA	NA	NA	04/04/19	04/11/19	04/11/19	05/16/19	05/20/19
	1 pc Auto Supply Battery for Motor Vehicle 25MF 12V for replacement of battery for Toyota Innova with Plate No.SHU 882	GSU	Shopping	NA	NA	NA	NA	NA	NA	NA	04/08/19	04/08/19	04/08/19	04/08/19	04/10/19
	6,000 sets Corrugated Box, plain 220lbs., C.Flute, Half-slotted, self-lock and 1,000 pcs Cover for Box Corrugated size:TL421 x TW667 for PRO 1 use for CY2019	GSU	Shopping	NA	04/13/19	NA	NA	04/16/19	NA	NA	04/29/19	05/06/19	05/06/19	06/11/19	06/11/19
	1,800 pcs Paper Epson TM-788V Thermal 3-1/8 inch x 230' Paper,44 boxes Fastener Metal non-corrosive 70mm between prongs hold 25mm,4,918 reams Paper Multicopy A4 for laser printer/linkjet printer,643 reams Paper Multicopy Legal for laser printer 80 gsm size:216mm x 330mm and 800 reams Paper Bond multipurpose 70 gsm A4 210mm x 297mm/ Office Supplies for PRO 1 use	GSU	Shopping	NA	05/09/19	NA	NA	05/13/19	NA	NA	04/24/19	04/26/19	04/26/19	05/02/19	05/03/19
	2 pcs Prepaid Card Load (200) Sun/ For Membership Unit use	GSU	Shopping	NA	NA	NA	NA	NA	NA	NA	04/23/19	05/03/19	05/03/19	05/03/19	05/06/19
	7 pcs Auto Supply Car Freshener liquid and 5 pcs Auto Supply Interior Car Cleaner for PRO 1use for the 2nd quarter of CY2019	GSU	Shopping	NA	NA	NA	NA	NA	NA	NA	10/30/19	12/16/19	12/16/19	12/19/19	12/26/19
	5 pcs Hardware Supply Compact fluorecent lamp 23 watts,10 pcs Fluorescent Tube 40 watts,1 box Metal Screw and 10 pcs Various Office Supplies for PRO 1 use for the 2nd Quarter of C	GSU	Shopping	NA	NA	NA	NA	NA	NA	NA	05/21/19	06/02/19	06/02/19	06/18/19	06/18/19
			Shopping	NA	NA	NA	NA	NA	NA	NA	05/21/19	05/29/19	05/29/19	05/30/19	07/04/19
			Shopping	NA	07/26/19	NA	NA	30/07/2019	NA	NA	10/29/19	11/04/19	11/04/19	05/08/19	05/14/19
			Shopping	NA		NA	NA		NA	NA	10/29/19	11/05/19	11/05/19	12/19/19,11/7/2020	12/20/19,11/8/2020
	1 set Auto Supply Floor Matting for Isuzu Crosswind with conduction sticker No.CS3661	GSU	Shopping	NA	NA	NA	NA	NA	NA	NA	05/23/19	05/27/19	05/27/19	05/31/19	06/18/19

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	1 set Car Tint (Super black) with visor for Isuzu Crosswind with Conduction Sticker No.CS3661 issued to La Union LHIO	GSU	Shopping	NA	NA	NA	NA	NA	NA	NA	06/03/19	06/04/19	06/04/19	06/10/19	06/17/19
	27 carts Ink for Duplo Machine L-520, DC-14 (600ml) Black to be use in the reproduction of various forms for various cost centers	GSU	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	07/01/19	07/03/19	07/03/19	07/04/19	07/04/19
	3 pcs Self-Inking Stamp with rubber inscription 2 liner for stamping the name of signatories	GSU	Negotiated Procurement-Small Value	NA	NA	NA	NA	NA	NA	NA	08/01/19	08/06/19	08/06/19	08/15/19	08/15/19
	100 packs Sticker Paper 5pcs/pack color:orange,18 packs Sticker Paper 5pcs/pack color:bright yellow,15 packs Sticker Paper 5pcs/pack color:fushia,14 packs Sticker Paper Various Office Supplies for 3rd Quarter CY2019 supplies of PRO	GSU	Shopping	NA	NA	NA	NA	NA	NA	NA	07/17/19	07/22/19	07/22/19	07/23/19	07/24/19
	1,133 pcs PhilHealth Foldable Bag for PAU/For PRO 1 Corporate activities/events	PAU	Negotiated Procurement-Small Value	NA	07/17/19	NA	NA	22/07/2019	NA	NA	09/06/19	09/17/19	09/17/19	04/04/19	04/04/19
	16 inks Duplo Machine L-520, Ink DC-14 (600ml) Black and 1 ink Ink Comcolor FW black/ The inks will be use for printing unanimous forms for BAS and LHIOs	GSU	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	09/26/19	10/02/19	10/02/19	10/03/19	11/19/19
	19 carts Ink for Duplo Machine L-520, DC-14 (600ml) Black to be use in the reproduction of various forms for various cost centers	GSU	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	10/04/19	10/10/19	10/10/19	10/11/19	10/15/19
	5 pcs Ink Pad for Shiny Printer S-829,6 pcs Self-Inking Stamp Refill#2300/2360,4 pcs Correction Pen,6 pcs Stapler heavy	GSU	Shopping	NA	NA	NA	NA	NA	NA	NA	11/11/19	11/19/19	11/19/19	12/03/19	12/03/19
	10 pcs Jumper Cable / For PRO 1 official service vehicles	GSU	Shopping	NA	NA	NA	NA	NA	NA	NA	10/23/19	10/28/19	10/28/19	11/14/19	11/19/19
	70 sets Duplex Convenience Outlet,10 sets 30 amp KSB Circuit Breaker for the installation of temporary power supply at Second Floor Akia Building	GSU	Shopping	NA	NA	NA	NA	NA	NA	NA	11/07/19	11/08/19	11/08/19	11/08/19	11/08/19
	3 pcs Self-Inking Stamp with rubber inscription for stamping name and designation of the division chief as OIC of the ORVP	GSU	Negotiated Procurement-Small Value	NA	NA	NA	NA	NA	NA	NA	12/04/19	12/12/19	12/12/19	12/20/19	12/20/19
	80 sets Duplex Convenience Outlet,80 sets Surface Box and 42 meters 10/2 Royal Chord to be use in the provision of power supply of Akia Building	GSU	Shopping	NA	NA	NA	NA	NA	NA	NA	12/26/19	12/26/19	12/26/19	11/27/19	11/27/19
	4 cartridges Ink for Duplo Machine L-520 DC-14/ Office Supplies for PRO 1 use for the 2nd quarter of CY2019	GSU	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	05/09/19	05/14/19	05/14/19	05/16/19	05/20/19
	50 boxes Fastener Metal Non-Corrosive 70mm between prongs holds 25mm thick file, 4,496 reams Paper Multicopy A4 for laser printer/inkjet printer high speed copier,712 reams Paper Multicopy Legal for laser printer 80 gsm size 216mm x 330mm and 1,991 reams Paper Bond Multipurpose 70gsm A4 210mm x 297mm 500sheets/ream for daily operations use of PRO 1	GSU	Negotiated Procurement-PS DBM	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	08/15/19	08/22/19
5020301002	<b>Procurement of IT Supplies</b>														
	Various IT Supplies for PRO 1 use for the First Quarter CY2019	GSU	Shopping	NA	05/07/19	NA	NA	05/10/19	NA	NA	05/10/19	05/24/19	05/24/19	07/02/19	07/02/19
	Various IT Supplies for PRO 1 use for the First Quarter CY2019	GSU	Shopping	NA	05/07/19	NA	NA	05/10/19	NA	NA	10/28/19	10/30/19	10/30/19	11/08/19	11/08/19
	Various IT Supplies for PRO 1 use for the First Quarter CY2019	GSU	Shopping	NA	05/07/19	NA	NA	05/10/19	NA	NA	05/21/19	05/27/19	05/27/19	06/03/19	06/07/19
	2 ca Toner for HP Printer M607 HP CF237A (HP 37A) Black for the daily operation of Ilocos Sur LHIO	GSU	Shopping	NA	NA	NA	NA	NA	NA	NA	05/10/19	05/24/19	05/24/19	06/07/19	06/07/19
	Various IT Supplies for PRO 1 use/From APP Amendment for CY2019 Batch 2	GSU	Shopping	NA	05/03/19	NA	NA	05/06/19	NA	NA	05/09/19	05/15/19	05/15/19	05/21/19	05/21/19
	20 pcs RJ Connectors RJ45,58 carts Toner Cartridge Monochrome HPM607 CF237A (37A),22 carts Toner Cartridge Monochrome HP M604 CF281A (81A),20 carts Various IT Supplies from APP Amendment Batch 4	GSU	Shopping	NA	09/25/19	NA	NA	09/30/19	NA	NA	10/18/19	10/23/19	10/23/19	11/18/19	11/19/19
		PRO 1	Shopping	NA	NA	NA	NA	NA	NA	NA	08/29/19	09/18/19	09/18/19	09/20/19	09/25/19
			Negotiated Procurement-Small Value	NA	NA	NA	NA	NA	NA	NA	11/25/19	11/29/19	11/29/19	12/09/19	12/09/19
			Shopping	NA	NA	NA	NA	NA	NA	NA	09/18/19	09/19/19	09/19/19	09/27/19	09/27/19
	12 ca Toner Cartridge Monochrome HP79A,6 ca Ink Cartridge HP Ink 680 Black,6 ca Ink Cartridge HP Ink 680 Tricolor (Cyan,Magenta,Yellow) for PRO 1-LHIO Central Pangasinan use/APP Amendment Batch 6	GSU	Shopping	NA	NA	NA	NA	NA	NA	NA	10/21/19	10/23/19	10/23/19	11/11/19	11/12/19
	4 boxes Cable UTP cable at least CAT 6 or latest,520 pcs RJ Connectors RJ45,20 pcs DVD Recordable 16x speed 4.75gb capacity 120 minutes recording time individual casing,21 cas	GSU	Shopping	NA	04/11/2019	NA	NA	08/11/2019	NA	NA	11/12/19	11/19/19	11/19/19	11/25/19	11/25/19
											11/08/20	11/19/19	11/19/19	12/11/19	12/12/19





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	2 pcs Wall Mounted Bracket for 55 inches Server Monitor for SVM-0003 and SVM-0002 for ITMS	ITMS	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	04/23/19	05/03/19	05/03/19	05/21/19	05/21/19
	4 lots Fuser Assembly & bundled with Repair and Installation for HP Laserjet Printers (PRN-0248,PRN-0250,PRN-0286 and PRN-087) for ITMS	ITMS	Negotiated Procurement-Small Value Procurement	NA	05/09/19	NA	NA	05/13/19	NA	NA	05/28/19	05/29/19	05/29/19	06/28/19	06/28/19
5021309002	<b>Repair and Maintenance for Building</b> Patching up of Aircondition Holes/Holder left by the replacement of 3 units Kolin Aircons of LHIO Alaminos-10 pcs Hollow Blocks,2 sacks Concrete Cements,4 cans Screened Sand,1 liter Paint and Labor	LHIO WP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	08/14/19	08/20/19	08/20/19	08/30/19	08/30/19
50299040	<b>Procurement Transportation and Delivery Services</b> 1 lot Hauling of 6,000 sets Corrugated Boxes and 1,000 pieces Cover only from Dowell Packaging Corporation,Carmona,Cavite to PRO 1 Warehouse Anolid Mangaldan	GSU	Negotiated - SVP	NA	NA	NA	NA	NA	NA	NA	05/06/19	05/08/19	05/08/19	06/10/19	06/13/19
	1 lot Hauling of Unserviceable Furnitures & Fixtures and Office Equipment from PRO 1 to Warehouse Mangaldan for hauling of unserviceable furnitures and equipment	GSU	Negotiated - SVP	NA	NA	NA	NA	NA	NA	NA	02/01/19	02/08/19	02/08/19	02/15/19	02/19/19
	1 lot Rentals of Vehicle for the hauling of Furniture & Fixture,Office Equipment,Steel Racks et al. for WP LHIO Alaminos	LHIO WP	Negotiated - SVP	NA	NA	NA	NA	NA	NA	NA	04/12/19	05/02/19	05/02/19	05/20/19	05/20/19
	1 lot Hauling of Various Supplies at Procurement Service-Paco, Manila for PRO 1	GSU	Negotiated - SVP	NA	NA	NA	NA	NA	NA	NA	08/14/19	08/14/19	08/14/19	08/16/19	08/22/19
	1 lot Hauling of Various Boxes from PRO 1 to Mangaldan Warehouse/ For hauling of various boxes from PRO 1 to Mangaldan Warehouse	GSU	Negotiated - SVP	NA	25/09/2019	NA	NA	30/09/2019	NA	NA	10/30/19	11/05/19	11/05/19	11/11/19	11/11/19
502999005	<b>Corporate Forum</b> Meals (Lunch and AM/PM Snacks) for Membership Section/For Conduct of 2019 PRO 1 Membership Forum and Pilot implementation of MIS on Feb.18-20, 2019	Membership Section	Negotiated Procurement-Small Value Procurement	NA	02/08/19	NA	NA	02/11/19	NA	NA	02/14/19	02/18/19	02/18/19	2/18-20/19	2/18-20/19
	40 pax Meals (Lunch) for MSD/ MSD Performance Scorecards I	MSD	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	02/18/19	02/22/19	02/22/19	02/19/19	02/19/19
	39 pax AM & PM Snack and Lunch, Contingency (5%) for 2019 Annual Document Custodians Forum	GSU-Records	Negotiated Procurement-Lease of POV	NA	NA	NA	NA	NA	NA	NA	04/03/19	04/03/19	04/03/19	04/11/19	04/11/19
	154 pax Meals (AM & PM Snacks,Lunch) for Disaster Risk Reduction and Management Course for Public Sector	PRO 1	Negotiated Procurement-Small Value Procurement	NA	03/19/19	NA	NA	03/22/19	NA	NA	05/21/19	05/22/19	05/22/19	5/23-54/19	5/23-54/19
	41 pax 1 Lunch, 2 Snacks (am & pm), Free flowing coffee, Contingency for HCDMD Reachout/For conduct of Round Table Discussion with COA Team Leaders in Pangasinan and La Union	HCDMD-Reachout	Negotiated-Lease of Privately-Owned Venue	NA	NA	NA	NA	05/10/2019	NA	NA	05/10/19	05/14/19	05/14/19	05/15/19	05/15/19
	34 pax 1 Lunch, 2 Snacks (am & pm), Free flowing coffee, Contingency for HCDMD Reachout/For conduct of Round Table Discussion with COA Team Leaders in Ilocos Norte and Ilocos Sur	HCDMD-Reachout	Negotiated Procurement-Lease of POV	NA	NA	NA	NA	10/05/19	NA	NA	05/10/19	05/15/19	05/15/19	05/30/19	05/30/19
	42 pax AM & PM Snacks and Lunch,Contingency for Administrative Officer (AO) Designates Forum	GSU	Negotiated Procurement-Lease of POV	NA	NA	NA	NA	NA	NA	NA	05/10/19	05/14/19	05/14/19	05/17/19	05/17/19
	15 pax Snacks and 15 pax Lunch for MSD/For Creation of PhilHealth MSD Monitoring Team	MSD	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	04/30/19	05/03/19	05/03/19	05/03/19	05/03/19
	25 pax Meals and Snacks (including venue), Hotel Accommodation for ITMS/For PRO 1 IT Forum 2019	ITMS	Negotiated Procurement-Lease of POV	NA	NA	NA	NA	05/21/2019	NA	NA	05/21/19	05/23/19	05/23/19	5/31-6/1, 2019	5/31-6/1, 2019
	27 pax Food (am snacks,lunch and pm snacks) for FMS-Cashier/For conduct of Accountable Officers (AOs) Forum and other selected accountabilities	FMS	Negotiated Procurement-Lease of POV	NA	NA	NA	NA	06/06/19	NA	NA	06/06/19	06/10/19	06/10/19	06/21/19	06/21/19
	49 pax AM Snacks,Lunch and PM Snacks for HCDMD-PCARES/For P-CARES Forum	HCDMD-P-CARES	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	03/19/19	03/20/19	03/20/19	03/21/19	03/21/19
	Room Accommodation for the Trainers for Disaster Risk Reduction and Management Course for Public Sector	PRO 1	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	05/21/19	05/21/19	05/21/19	5/23-24/19	5/23-24/19

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	150 pax Meals (70 pax AM Snacks & 80 pax PM Snacks) for PAU/For PRO 1 Employees Orientation on the Universal Health Care Act at PRO 1	PAU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	04/11/19	04/15/19	04/15/19	04/15/19	04/15/19
	62 pax Meals (AM Snacks) for PAU/For PRO 1 Employees Orientation on the Universal Health Care Act at Urdaneta City, Pangasinan	PAU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	04/23/19	04/30/19	04/30/19	05/04/19	05/04/19
	63 pax Meals (AM Snacks) for PAU/For PRO 1 Employees Orientation on the Universal Health Care Act at Vigan City, Ilocos Sur	PAU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	04/23/19	04/26/19	04/26/19	04/27/19	04/27/19
	49 pax Accommodation with breakfast (1 night), AM Snacks, Lunch and PM Snacks with Dinner,AM Snacks and Lunch for HCDMD-PCARES/For P-CARES Assembly and Mid-year Assessment for CY2019	HCDMD/P-CARES	Negotiated-Privately-Owned Venue Procurement-Small Value Procurement	NA	NA	NA	NA	06/27/2019	NA	NA	06/27/19	07/01/19	07/01/19	7/4-5/19	7/4-5/19
	19 pax 2 Snacks and 1 Lunch (Day 1 & 2) Contingency for FOD/ For the Conduct of Mid-Year Assessment cum Level-up Leadership Seminar Echo Session	FOD	Negotiated Procurement-Lease of Venue	NA	NA	NA	NA	NA	NA	NA	July 5, 2019	07/09/19	07/09/19	7/18-19/19	7/18-19/19
	25 pax Meals (AM Snacks,Lunch,PM Snacks) for 2 days,30 pax Meals (AM Snacks,Lunch,PM Snacks) for 1 day for Planning Unit/For Integrated Planning and Budget Forum Deliberation and Review of Budget Proposal for COB 2020	Planning Unit	Negotiated Procurement-Small Value Procurement	NA	07/12/19	NA	NA	07/15/19	NA	NA	07/23/19	07/24/19	07/24/19	7/25 & 29/19	7/25 & 29/19
	22 pax Lunch and Snacks for Batch 7 Re-Orientation cum Workshop on MCIS for CY2019 for LHIO Central Pangasinan, PSO San Carlos and PhilHealth Express	LHIO CP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	08/27/19	08/28/19	08/28/19	08/30/19	08/30/19
	55 pax 1 Lunch, 2 Snacks (am & pm),Free flowing coffee,Contingency for HCDMD-BAS/For Conduct of BAS Mid-Year Assessment for CY2019	BAS	Negotiated Procurement-Lease of Venue	NA	NA	NA	NA	NA	NA	NA	07/25/19	07/29/19	07/29/19	08/23/19	08/23/19
	41 pax AM Snack, Lunch,Contingency for conduct of Orientation in the use of Document and Records Management (DoRM) Utility	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	07/31/19	08/22/19	08/22/19	08/14/19	08/14/19
	22 pax Lunch & Snacks for Batch 1 Re-Orientation cum Workshop on MCIS for CY2019 for PRO 1 FOD	Membership	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	08/05/19	08/22/19	08/22/19	09/24/19	09/24/19
	18 pax Lunch and Snacks for Batch 3 Re-Orientation cum Workshop on MCIS for CY2019 for LHIO Ilocos Sur and PSO Candon	LHIO IS	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	08/06/19	08/07/19	08/07/19	08/14/19	08/14/19
	17 pax Lunch and Snacks for Batch 4 Re-Orientation cum Workshop on MCIS for CY2019 for LHIO Ilocos Norte and PhilHealth Express	LHIO IN	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	08/09/19	08/14/19	08/14/19	08/15/19	08/15/19
	13 pax Lunch and Snacks for Batch 5 Re-Orientation cum Workshop on MCIS for CY2019 for LHIO Western Pangasinan and PSO Mangatarem	LHIO WP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	08/14/19	08/16/19	08/16/19	08/20/19	08/20/19
	15 pax Lunch and Snacks for Batch 6 Re-Orientation cum Workshop on MCIS for CY2019 for LHIO Eastern Pangasinan	LHIO EP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	08/08/19	08/20/19	08/20/19	08/22/19	08/22/19
	43 pax AM & PM Snacks and Lunch, Contingency For Official Cavassers' and Inspection Committee Forum	GSU	Negotiated Procurement-LOPV	NA	NA	NA	NA	NA	NA	NA	08/08/19	08/13/19	08/13/19	08/19/19	08/19/19
	40 pax Meals for PAU/ For PRO 1 2019 Information Caravan 1	PAU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	08/14/19	08/22/19	08/22/19	08/28/19	08/28/19
	15 pax Meals (2 Snacks and 1 Lunch) for AQAS/ For conduct Accreditation and Quality Assurance Forum	AQAS	Negotiated Procurement-LOPV	NA	NA	NA	NA	NA	NA	NA	08/22/19	08/28/19	08/28/19	10/10/19	10/10/19
	23 pax Food and Venue for LHIO La Union/For 2019 LHIO La Union Mid-Year Assessment	LHIO LU	Negotiated Procurement-LOPV	NA	NA	NA	NA	NA	NA	NA	09/18/19	09/18/19	09/18/19	09/20/19	09/20/19
	131 pax AM & PM Snacks and Lunch, 8 pax Dinner, Honorarium, Room Accommodation, Others (Supplies, Materials, Frame for Certificate of Appreciation/Token for the Trainers/Resource Speakers) for Basic Disaster Risk Reduction and Management Training Batch 3	MSD-GSU	Negotiated Procurement-Lease of Privately-Owned Venue	NA	NA	NA	NA	NA	NA	NA	12/26/19	12/27/19	12/27/19	12/06/19	12/06/19

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			Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	12/05/19	12/06/19	12/06/19	12/06/19	12/06/19
	Accommodation with Breakfast,50 pax AM Snacks & Lunch including use of function hall,sound system & communication facilities,free flowing coffee beverage during the activity,use of amenities and complimentary room for the	HCDMD-P-CARES	Negotiated Procurement-LOPV	NA	NA	NA	NA	NA	NA	NA	11/08/19	11/21/19	11/21/19	11/25-26/19	11/25-26/19
	67 pax One (1) Night Accommodation with full board meal for 2 days including use of function hall, sound system and communication facilities, free flowing beverage during the activity, use of amenities and complimentary room for the	HCDMD	Negotiated Procurement-Lease of Privately-Owned Venue	NA	NA	NA	NA	NA	NA	NA	10/30/19	11/29/19	11/29/19	11/29-30/19	11/29-30/19
	120 pax AM Snack,Lunch,Dinner,Pica-Pica Foods and Drinks (Day 1); Breakfast AM Snack and Lunch (Day 2); Accommodation (Hotel Lodging); Contingency; Honorarium of Resource Speaker/Person/Team for FOD/ Conduct of CY2020 FOD Work Planning and General Assmby	FOD	Negotiated Procurement-Lease of Privately-Owned Venue	NA	09/10/2019	NA	NA	14/10/2019	NA	NA	10/15/19	10/25/19	10/25/19	11/16-17/19	11/16-17/19
			Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	10/14/19	10/17/19	10/17/19	11/16-17/19	11/16-17/19
	21 pax Accommodation and Meals (Snacks,Lunch and Dinner) for LHIO Ilocos Sur 2019 Operational Assessment and 2020 Planning and Target Setting Activity	LHIO IS	Negotiated Procurement-Lease of Privately-Owned Venue	NA	NA	NA	NA	NA	NA	NA	10/17/19	10/22/19	10/22/19	11/8-9/19	11/8-9/19
	51 pax Accommodation,Food and Venue for 2 days;Contingency (prizes/token/award/materials/supplies/miscellaneous) for Conduct of Management Services Division (MSD) General Assembly CY2019	MSD	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	11/08/19	11/08/19	11/08/19	11/15/19	11/15/19
			Negotiated Procurement-Lease of Privately-Owned Venue	NA	NA	NA	NA	NA	NA	NA	10/23/19	10/24/19	10/24/19	11/15-16/19	11/15-16/19
	40 pax Meals with Free flowing coffee for PAU/ For PRO 1 2019 Information Caravan II	PAU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	10/25/19	10/30/19	10/30/19	11/22/19	11/22/19
	35 pax Meals and Accommodation for 2 days Day 1:Lunch,PM Snacks and Dinner,Room Accommodation;Day 2:Breakfast and AM Snacks for Planning Unit-ORVP/For conduct of ORVP Year End-Assessment 2019 on December 6-7, 2019	Planing Unit	Negotiated Procurement-LOPV	NA	NA	NA	NA	NA	NA	NA	11/08/19	11/25/19	11/25/19	12/6-7/19	12/6-7/19
	14 pax Meals (2 days),14 pax Accommodation,Contingency for Legal Section/For the conduct of Legal Office Planning and Comprehensive Discussion on Strategies to strengthen techniques on Fraud Investigation and Orientation	Legal Section Unit	Negotiated Procurement-Lease of Privately-Owned Venue	NA	NA	NA	NA	NA	NA	NA	11/27/19	12/11/19	12/11/19	12/20-21/19	12/20-21/19
60213060	<b>Repair and Maintenance of Motor Vehicles</b> 1 lot Service Vehicle Periodic Maintenance for Isuzu Crosswind CS-3661 for LHIO La Union	LHIO LU	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	01/29/19	02/07/19	02/07/19	02/12/19	02/12/19
	Change Oil and Engine Check-up for LHIO Vigan/For Isuzu Crosswind CS3648	LHIO IS	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	03/14/19	03/14/19	03/14/19	03/26/19	03/26/19
	Replacement of A/C Pulley for Toyota Innova SHU-882	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	05/23/19	05/23/19	05/23/19	05/24/19	05/24/19
	Periodic Maintenance (Parts,Shop Materials and Labor) for Isuzu Crosswind XUV CS-3662	GSU	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	03/22/19	04/01/19	04/01/19	04/03/19	04/03/19
	1 lot Periodic Maintenance (Change oil including labor) for Isuzu Crosswind CS3661 for LHIO La Union	LHIO LU	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	05/14/19	05/14/19	05/14/19	05/14/19	05/14/19
	1 pc Battery 25M 12 Volts for Toyota Grandia SHY-918	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	05/16/19	05/16/19	05/16/19	05/21/19	05/23/19
	Periodic Maintenance for Isuzu Crosswind CS3648/For LHIO Ilocos Sur	LHIO IS	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	05/24/19	06/17/19	06/17/19	06/17/19	06/17/19
	Installation of Windshield for Toyota Grandia SHY-918	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	06/25/19	06/28/19	06/28/19	06/29/19	07/11/19
				NA		NA	NA		NA	NA	04/16/19	05/06/19	05/06/19	05/27/19	05/27/19
				NA		NA	NA		NA	NA	05/28/19	05/30/19	05/30/19	05/30/19	05/30/19

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				NA		NA	NA		NA	NA	05/28/19	05/30/19	05/30/19	05/30/19	05/30/19
	1 year Repair and Maintenance of Motor Vehicles for PRO 1 for CY2019	GSU	Negotiated Procurement-Small Value Procurement	NA	20/02/2019	NA	NA	02/25/19	NA	NA	05/28/19	05/31/19	05/31/19	05/31/19	05/31/19
				NA		NA	NA		NA	NA	05/29/19	05/31/19	05/31/19	05/31/19	05/31/19
				NA		NA	NA		NA	NA	06/17/19	06/26/19	06/26/19	06/27/19	06/27/19
				NA		NA	NA		NA	NA	07/25/19	08/13/19	08/13/19	08/14/19	08/16/19
				NA		NA	NA		NA	NA	07/17/19	07/22/19	07/22/19	07/23/19	07/23/19
				NA		NA	NA		NA	NA	04/24/19	04/26/19	04/26/19	04/03/19	05/06/19
	Periodic Maintenance of Isuzu Crosswind XUV, CS-3662 for LHIO Urdaneta	LHIO EP	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	10/07/2019	11/07/2019	11/07/2019	12/07/2019	16/07/2019
	1 lot Periodic Maintenance (Change Oil,Engine Cleaning,Brake Cleaner including Labor) for Isuzu Crosswind CS3661/For LHIO La Union	LHIO LU	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	09/07/2019	10/07/2019	10/07/2019	10/04/2019	09/07/2019
	Replacement of Compressor Assy for Toyota Innova SFH-812	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	25/07/2019	16/08/2019	16/08/2019	16/08/2019	22/08/2019
	Periodic Maintenance for Isuzu Crosswind XUV CS-3648 for LHIO Ilocos Sur	LHIO IS	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	29/07/2019	29/07/2019	29/07/2019	05/09/2019	05/09/2019
	1 lot Periodic Maintenance (Change Oil,Engine Cleaning,Brake Cleaner including Labor) for LHIO La Union/For Isuzu Crosswind CS3661	LHIO LU	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	29/08/2019	02/09/2019	02/09/2019	04/08/2019	05/09/2019
	Periodic Maintenance (1 gal Igmo Engine Oil,1 li Igmo Engine Oil,1 pc Oil Filter,1 pc Diesel System Cond,1 pc Brake Cleaner,Shoo Material including Labor) for Isuzu XUV CS-	LHIO EP	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	11/04/19	11/04/19	11/04/19	11/04/19	11/14/19
	1 lot Materials and Labor for Change Oil of Toyota Innova SFH-812/ For LHIO Ilocos Norte	LHIO IN	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	09/20/19	09/25/19	09/25/19	09/26/19	09/27/19
	Replacement of Wiper Blade for Toyota Inova SFH-812	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	10/14/19	10/15/19	10/15/19	10/12/19	11/04/19
	Replacement of Evaporator Coil,Suction Hose Assy,Discharge Hose Assy and Oil & O-Ring for Toyota Innova SFH-811	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	09/18/19	09/19/19	09/19/19	08/14/19	09/24/19
	1 set Timing Belt, Labor for replacement of Timing Belt for LHIO Ilocos Norte/ For Toyota Innova SFH-812	LHIO IN	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	09/23/19	10/07/19	10/07/19	10/08/19	10/10/19
	Materials: 1 set Brake Pad (Front),1 pc Brake Cleaner 2 pcs Wheel Bearing (Rear),2 pcs Rotor Disc Reface,3 ltrs Gear Oil 8.5W 140; Labor- 1 lot Replacement of brake pad (front) including pulling down of rotor disc reface,1 lot Pulling down	LHIO IN	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	09/23/19	10/07/19	10/07/19	10/08/19	10/10/19
	1 unit Minor Repair & Maintenance for Toyota Innova SFH-811 for WP LHIO Alaminos for CY2019	LHIO WP	Negotiated Procurement-Small Value Procurement		02/05/19	NA	NA	02/08/19	NA	NA	07/01/19	07/01/19	07/01/19	07/01/19	07/01/19
	1 pc Oil Filter C306, 7 liters Motul Multi-Power 15w50 and Labor for Periodic Maintenance for Mitsubishi Strada SLF-671	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	02/10/2019	08/10/2019	08/10/2019	09/10/2019	10/10/2019
	Engine Change Oil and Brake Cleaner for Periodic Maintenance of Toyota Grandia SHY-918	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	10/11/19	10/11/19	10/11/19	10/12/19	10/21/19
	1 pc Wiper 24" and 1 pc Wiper 16" for Toyota Innova SHU-882	LHIO CP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	10/10/19	10/15/19	10/15/19	10/12/19	11/04/19
	Engine Change Oil and Brake Cleaner for Toyota Innova SLD-688	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	10/14/19	10/15/19	10/15/19	10/12/19	10/25/19

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	Engine Change Oil and Brake Cleaner for Isuzu Crosswind CS3662	GSU	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11/08/19	11/14/19
	Reface of Rotor Disc, Brake Drum and Replacement of Air Filter, Fuel Filter and Rubber Wiper Blade for Toyota Innova SLD-690	GSU	Negotiated Procurement- Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	10/14/19	10/18/19	10/18/19	10/09/19	10/21/19
	Replacement of Timing Belt for Toyota Grandia SHY-918	GSU	Negotiated Procurement- Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	10/14/19	10/18/19	10/18/19	12/10/2019	21/10/2019
	Replacement of 2 pcs Rotor Disc and Replacement of Power Steering Assmly for Toyota Innova SFH-811	GSU	Negotiated Procurement- Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	10/23/19	11/04/19	11/04/19	11/08/19	11/12/19
	Replacement of 1 set Brake Pad for Toyota Innova SLD-688	GSU	Negotiated Procurement- Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	10/25/19	11/04/19	11/04/19	11/04/19	11/07/19
	Engine Change Oil for Toyota Innova SLD-690	GSU	Negotiated Procurement- Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	10/25/19	11/04/19	11/04/19	04/11/2019	07/11/2019
	Replace of Drive Belt and Alternator Pulley for Toyota Grandia	GSU	Negotiated Procurement- Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	11/07/19	11/08/19	11/08/19	11/09/19	11/20/19
	1 lot Periodic Maintenance (Change Oil, Engine Cleaning, Brake Cleaner including Labor) for Isuzu Crosswind CS-3661	LHIO LU	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	11/06/19	11/06/19	11/06/19	11/06/19	11/20/19
	Periodic Maintenance for Isuzu Crosswind CS-3648 for LHIO Vigan/For Isuzu Crosswind CS-3648	LHIO IS	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	11/08/19	11/19/19	11/19/19	11/25/19	11/27/19
	Replace of 4 pcs Tire (205/65 R15 Bridgestone) For Toyota Innova SFH-811	GSU	Negotiated Procurement- Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	11/20/19	12/11/19	12/11/19	12/11/19	12/20/19
	Replace of Oil Filter, Fuel Filter, Brake Pad and Engine Change Oil and Brake Cleaner for Toyota Innova SHU-882	GSU	Negotiated Procurement- Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	11/21/19	12/16/19	12/16/19	16/12/2019	20/12/2019
	Replace of Upper & Lower Suspension Bushing and Ball Joint Wheel Alignment, Wheel Balancing w/Camber Adjustment for Toyota Innova SFH-811	GSU	Negotiated Procurement- Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	12/05/19	12/20/19	12/20/19	12/26/19	01/03/19
	Replace of Tire 205/65 R15 Bridgestone, tire valve, wheel alignment w/camber adjustment, wheel balancing for Toyota Innova SFH-812	GSU	Negotiated Procurement- Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	12/10/19	12/11/19	12/11/19	12/11/19	12/20/19
	Periodic Maintenance for Isuzu Crosswind CS-3662 for LHIO Urdaneta	LHIO EP	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	12/10/19	12/19/19	12/19/19	11/25/19	12/20/19
	Replacement of Rotor Disc for Toyota Innova SLD-690	GSU	Negotiated Procurement- Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	12/19/19	12/26/19	12/26/19	12/26/19	01/07/19

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	2 pcs Battery for Motor Vehicle 2SMF 12V for replacement of battery for Toyota Innova with Plate No. SLD-688 and SLD-690	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	12/26/19	08/01/2019	08/01/2019	26/12/2019	08/01/2019
502999003	<b>Registration of Motor Vehicle</b>														
	Renewal of Registration for Toyota Innova SFH-811	GSU	Negotiated Procurement-Agency to Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
	Computer Fee and Smoke Emission Test for Toyota Innova SFH	GSU	Negotiated Procurement-Agency to Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
	Renewal of Registration for Mitsubishi Strada SLF-671	GSU	Negotiated Procurement-Agency to Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
	Computer Fee and Smoke Emission Test for Mitsubishi Strada	GSU	Negotiated Procurement-Agency to Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
	Renewal of Registration of Toyota Innova SHU-882	GSU	Negotiated Procurement-Agency to Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
	Computer Fee and Smoke Emission Test for Toyota Innova SHU	GSU	Negotiated Procurement-Agency to Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
	Registration of Motor Vehicles for LHIO Ilocos Norte/ For Toyota Innova SFH-812	LHIO IN	Negotiated Procurement-Agency to Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
	Computer Fee and Smoke Emission Test for Mio Motorcycle SA18083	GSU	Negotiated Procurement-Agency to Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
	Renewal of Registration for Toyota Innova SLD-688	GSU	Negotiated Procurement-Agency to Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
	Computer Fee and Smoke Emission Test for Toyota Innova SLD-688	GSU	Negotiated Procurement-Agency to Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
	Renewal of Registration for Toyota Grandia SHY-918	GSU	Negotiated Procurement-Agency to Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
	Computer Fee and Smoke Emission Test for Toyota Grandia SHY-918	GSU	Negotiated Procurement-Agency to Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
	Renewal of Registration for Toyota Innova SLD-690	GSU	Negotiated Procurement-Agency to Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
	Computer Fee and Smoke Emission Test for Toyota Innova SLD-690	GSU	Negotiated Procurement-Agency to Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
5029918004	<b>Gender and Development</b>														
	40 pax Meals for LHIO Ilocos Sur Family Orientation Day	LHIO IS	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	16/05/2019	16/05/2019	16/05/2019	18/05/2019	18/05/2019
	20 pax Meals/Snacks for LHIO Ilocos Norte/For conduct of Gender and Development (GAD) Awareness Day	LHIO IN	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	21/05/2019	24/05/2019	24/05/2019	25/05/2019	25/05/2019
	23 pax Meals (Includes:Snacks,Dinner and Pica-Pica Foods) for LHIO La Union/GAD Family Orientation	LHIO LU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	28/05/2019	28/05/2019	28/05/2019	31/05/2019	31/05/2019
	354 pax Movie Tickets (177-PRO 1 Personnel, 177-Companion) for HRU/For the conduct of PRO 1 Gender and Development (GAD) Family Orientation Day	HRU	Negotiated Procurement-Small Value Procurement	NA	04/13/19	NA	NA	04/16/19	NA	NA	23/04/2019	24/04/2019	24/04/2019	27/04/2019	27/04/2019
	354 pax Snacks (177-PRO 1 Personnel, 177-Companion) for HRU/For the conduct of PRO 1 Gender and Development (GAD) Family Orientation Day	HRU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	23/04/2019	24/04/2019	24/04/2019	27/04/2019	27/04/2019

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	15 pax Breakfast,AM Snack,Lunch,PM Snack and Dinner for LHIO Alaminos/ For GAD Family Orientation Day	LHIO WP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	23/05/2019	23/05/2019	23/05/2019	25/05/2019	25/05/2019
	171 pax Snacks for 3 batches, 30 pax Lunch for Committee Members and Speakers for 2 days, Contingency Fund for HCDMD/ For Orientation on Anti-Violence Against Woman and Children	HCDMD	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	10/25/19	30/10/2019	30/10/2019	12/2 & 9/19	12/2 & 9/19
	54 pax Meals (AM and PM Snacks,Lunch) for LHIO Urdaneta/For the Conduct of LHIO Eastern Pangasinan One PhilHealthy Team Day	LHIO EP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	11/26/19	11/27/19	11/27/19	11/30/19	11/30/19
	45 pax AM Snacks,45 pax Lunch,45 pax PM Snacks for LHIO Alaminos/For the Conduct of WP LHIOs PhilHealthy Team Day	LHIO WP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19
	564 pax Meals (AM & PM Snacks and Lunch) inclusive of venue, Including Event Coordinator,Prizes and Other Activity Requirements for Conduct of One PhilHealthy Team Day	PRO 1	Negotiated-Lease of POV	NA	NA	NA	NA	NA	NA	NA	11/20/19	11/22/19	11/22/19	11/23/19	11/23/19
	60 pax Meals/Snacks for LHIO Ilocos Norte/For conduct of One PhilHealthy Team Day	LHIO IN	Negotiated Procurement-Lease of Privately-Owned Venue	NA	NA	NA	NA	NA	NA	NA	11/20/19	11/22/19	11/22/19	11/23/19	11/23/19
	60 pax AM Snacks,60 pax Lunch,60 pax PM Snacks for LHIO Ilocos Sur/For PhilHealthy Team Day	LHIO IS	Negotiated Procurement-Lease of Privately-Owned Venue	NA	NA	NA	NA	NA	NA	NA	11/20/19	11/21/19	11/21/19	11/23/19	11/23/19
	72 pax Meals for LHIO La Union/For PRO 1 One PhilHealthy Team Day	LHIO LU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	11/20/19	11/27/19	11/27/19	11/29/19	11/29/19
<b>5029901001</b>	<b>Procurement of Advertising Services</b>														
	12 episodes Local AM Blocktime (60 minutes) for LHIO Ilocos N	LHIO IN	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	NA	NA	NA	NA	NA	NA	NA	12/04/2019	c/o GSU	c/o GSU	CY 2019	CY 2019
	12 episodes Local AM Blocktime (60 minutes) for PAU/For airing of PhilHealth's radio program in the AM Frequency in aid of Information dissemination initiatives	PAU	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	NA	NA	NA	NA	NA	NA	NA	28/02/2019	21/03/2019	c/o GSU	CY 2019	CY 2019
	12 episodes Local AM Blocktime (60 minutes) for PAU/For airing of PhilHealth's radio program in the AM Frequency in aid of Information dissemination initiatives	PAU	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	NA	NA	NA	NA	NA	NA	NA	11/03/2019	13/03/2019	c/o GSU	CY 2019	CY 2019
	12 episodes Local AM Blocktime (60 minutes) for LHIO Urdaneta/For PRO 1 Information dissemination initiatives	LHIO EP	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	NA	NA	NA	NA	NA	NA	NA	11/03/2019	18/06/2019	c/o GSU	CY 2019	CY 2019
	12 months Airtime for PhilHealth Radio Program on the AM Frequency for LHIO Ilocos Sur	LHIO IS	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	NA	NA	NA	NA	NA	NA	NA	28/02/2019	04/04/2019	c/o GSU	CY 2019	CY 2019
	12 episodes Local FM Blocktime (60 minutes) for LHIO La Union	LHIO LU	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	NA	NA	NA	NA	NA	NA	NA	01/04/2019	18/06/2019	c/o GSU	CY 2019	CY 2019
	12 episodes Local AM Blocktime (60 meters) for LHIO Central Pangasinan/To procure airtime for the airing of PhilHealth's radio program in the AM Frequency in aid of information dissemination initiatives	LHIO CP	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	NA	NA	NA	NA	NA	NA	NA	16/05/2019	18/06/2019	c/o GSU	CY 2019	CY 2019
<b>50299050a</b>	<b>Procurement of Rental Services</b>														
	1 year Lease of PRO 1 Office Space for PRO 1 use for CY2019	PRO 1	Negotiated Procurement-Lease of Real Property		NA	NA	NA	MYOA-3rd Year	MYOA-3rd Year	MYOA-3rd Year	MYOA-3rd Year	MYOA-3rd Year	MYOA-3rd Year	31/12/2019	MYOA-3rd Year



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	1 year Lease of PRO 1 Warehouse for PRO 1 use for CY2019	PRO 1	Negotiated Procurement-Lease of Real Property		NA	NA	NA	NA	NA	NA	NA	NA	NA	31/12/2019	NA
	1 lot Rent Expense for PSO Agoo Office	PSO Agoo	Negotiated Procurement-Small Value Procurement		NA	NA	NA	MYOA 2nd Year	MYOA 2nd Year	MYOA 2nd Year	MYOA 2nd Year	MYOA 2nd Year	MYOA 2nd Year	31/12/2019	MYOA 2nd Year
	12 months Rent Expense for LHIO Ilcos Norte for PhilHealth LH	LHIO IN	Negotiated Procurement-Lease of Real Property		NA	NA	NA	MYOA-3rd Year	MYOA-3rd Year	MYOA-3rd Year	MYOA-3rd Year	MYOA-3rd Year	MYOA-3rd Year	31/12/2019	MYOA-3rd Year
	12 months Rent Expense for Warehouse for LHIO Ilcos Norte	LHIO IN	Negotiated Procurement-Lease of Real Property		NA	NA	NA	NA	NA	NA	NA	NA	NA	31/12/2019	NA
	12 months Rent Expense for LHIO Ilocos Sur	LHIO IS	Negotiated Procurement-Lease of Real Property		NA	NA	NA	MYOA 1st Year	MYOA 1st Year	MYOA 1st Year	02/12/19	MYOA 1st Year	MYOA 1st Year	31/12/2019	MYOA 1st Year
	12 months Rent Expense for PSO Candon	LHIO IS	Negotiated Procurement-Lease of Real Property		NA	NA	NA	MYOA 2nd Year	MYOA 2nd Year	MYOA 2nd Year	02/14/19	MYOA 2nd Year	MYOA 2nd Year	31/12/2019	MYOA 2nd Year
	1 lot Bodega & Office Rental for WP LHIO Alaminos and PSO Mangatarem Staff for CY2019	LHIO WP	Negotiated Procurement-Lease of Real Property		NA	NA	NA	MYOA-3rd Year	MYOA-3rd Year	MYOA-3rd Year	MYOA-3rd Year	MYOA-3rd Year	MYOA-3rd Year	31/12/2019	MYOA-3rd Year
	2,500 sq.m. Lease of Office Space of PhilHealth Regional Office 1-Dagupan City for Lease of Office Space for PRO 1	PRO 1	Negotiated Procurement-Lease of Real Property		NA	NA	NA	MYOA-3rd Year	MYOA-3rd Year	MYOA-3rd Year	MYOA-3rd Year	MYOA-3rd Year	MYOA-3rd Year	31/12/2019	MYOA-3rd Year
6020201001A	<b>Training Expense</b>														
	44 pax Meals (Food Expenses for 2 days), Contingency for HRU/ For the conduct of training on Completed Staff Work to PRO 1 Employees	HRU	Negotiated Procurement-Lease of POV	NA	NA	NA	NA	01/03/19	NA	NA	03/01/19	03/06/19	03/06/19	3/12-13/19	3/12-13/19
	2 days Training Fee for HRU/ For the conduct of training on Completed Staff Work to PRO 1 Employees	HRU	Negotiated Procurement-Small Value Procurement	NA	02/15/19	NA	NA	02/18/19	NA	NA	03/04/19	03/07/19	03/07/19	3/12-13/19	3/12-13/19
	46 pax Meals (Food Expenses for 2 days), Contingency for HRU/ For the conduct of training on Conflict Management to PRO 1 Employees	HRU	Negotiated Procurement-Lease of POV	NA	NA	NA	NA	04/03/19	NA	NA	03/04/19	03/06/19	03/06/19	3/14-15/19	3/14-15/19
	2 days Training Fee for HRU/ For the conduct of training on Conflict Management to PRO 1 Employees	HRU	Negotiated Procurement-Small Value Procurement	NA	02/21/19	NA	NA	02/25/19	NA	NA	03/04/19	03/05/19	03/05/19	3/14-15/19	3/14-15/19
	84 pax AM Snacks,12 pax Lunch and 83 pax PM Snacks, Contingency for PRO 1 GAD Committee/For conduct of lecture learning session to PhilHealth Employees on Building Resilience in Children Yole with PG,Magna Carta of Woman and Anti-Sexual Harassment	PRO 1	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	03/27/19	03/30/19	03/30/19	04/02/19	04/02/19
	33 pax Meals (Food Expenses for 2 days) For HRU/For Conduct of Interpersonal and Client Effectiveness to PRO 1 Casual Employees	HRU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	05/06/19	05/08/19	05/08/19	5/9-10/19	5/9-10/19
	29 pax Meals (Food Expenses for 2 days) For HRU/For Conduct of Personal Mastery to PRO 1 Casual Employees	HRU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	04/26/19	04/29/19	04/29/19	4/29-30/19	4/29-30/19
	40 pax Meals (Inclusive of Venue) AM & PM Snacks and Lunch for HRU/For the conduct of Basic Coaching Skills Training for PRO 1 Officers/Supervisors and Next in Rank	HRU	Negotiated Procurement-Lease of POV	NA	NA	NA	NA	06/06/19	NA	NA	06/06/19	06/07/19	06/07/19	6/10-14/19	6/10-14/19
	Honoraria for the Speakers for HRU/For the conduct of Basic Coaching Skills Training for PRO 1 Officers/Supervisors and Next in Rank	HRU	Negotiated Procurement-Small Value Procurement	NA	05/25/19	NA	NA	05/28/19	NA	NA	06/10/19	06/10/19	06/10/19	6/10-14/19	6/10-14/19

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	110 pax AM & PM Snacks, Lunch and Contingency for Membership Section/For Conduct of Risk Management (RM) Forum and Risk Information Management System (RIMS) Hands on Training to PRO and LHIO Personnel	Membership Section	Negotiated - SVP	NA	23/04/2019	NA	NA	04/26/19	NA	NA	05/03/19	05/06/19	05/06/19	5/7-8/19	5/7-8/19
	35 pax AM & PM Snack & Lunch (Lease of Venue with Inclusion of Meals) For HRU/For the conduct of Customer Relations Management Training for PRO 1 Employees	HRU	Negotiated Procurement-Lease of POV	NA	NA	NA	NA	06/27/2019	NA	NA	06/27/19	7/9-10/19 & 7/11-12/19	7/9-10/19 & 7/11-12/19	7/9-10/19 & 7/11-12/19	7/9-10/19 & 7/11-12/19
	Honoraria for the Speakers for HRU/For the conduct of Stress & Time Management Training for PRO 1 Officers/Supervisors	HRU	Negotiated Procurement-Small Value Procurement	NA	04/06/2019	NA	NA	06/07/19	NA	NA	06/21/19	06/26/19	06/26/19	7/23-26/19	7/23-26/19
	30 pax Training Fee for HRU/For Learning and Development for the Conduct of Customer Relations Management Training for PRO 1 Employees	HRU	Negotiated Procurement-Agency-to-Agency	NA	NA	NA	NA	NA	NA	NA	06/26/19	06/28/19	06/28/19	7/9-12/19	7/9-12/19
	Training Fee/Honoraria for the Speaker/s for HRU/For the Conduct of Transformational Leadership Training for PRO 1 Officers/Supervisors	HRU	Negotiated Procurement-Small Value Procurement	NA	11/06/2019	NA	NA	06/14/19	NA	NA	07/01/19	07/03/19	07/03/19	8/1-2/19	8/1-2/19
	40 pax AM & PM Snack & Lunch (Lease of Venue with inclusion of Meals) for HRU/For the conduct of Stress & Time Management Training for PRO 1 Officers/Supervisors and Next-in Rank Supervisors	HRU	Negotiated Procurement-Lease of POV	NA	NA	NA	NA	NA	NA	NA	07/19/19	07/22/19	07/22/19	7/23-24 & 25-26/19	7/23-24 & 25-26/19
	40 pax Meals (AM & PM Snack & Lunch) Lease of Venue for 2 days for HRU/For the Conduct of Transformational Leadership Training for PRO 1 Officers/Supervisors	HRU	Negotiated Procurement-Lease of POV	NA	NA	NA	NA	NA	NA	NA	07/19/19	07/29/19	07/29/19	8/1-2/19	8/1-2/19
	53 pax Meals (AM & PM Snack & Lunch) Lease of Venue for 2 days for HRU/For the Conduct of Building Competencies Toward Organizational Effectiveness Training for PRO 1 Employees	HRU	Negotiated Procurement-Lease of POV	NA	NA	NA	NA	NA	NA	NA	08/08/19	08/13/19	08/13/19	8/15-16/17	8/15-16/17
	40 pax Meals (AM & PM Snack & Lunch) Lease of Venue for 2 days for HRU/For the Conduct of Nurturing a Culture of Accountability Training for PRO 1 Employees	HRU	Negotiated Procurement-Lease of POV	NA	NA	NA	NA	NA	NA	NA	08/29/19	09/04/19	09/04/19	9/9-12/19	9/9-12/19
	40 pax Meals (AM & PM Snack and Lunch) Lease of Venue for 2 days for HRU/ For the Conduct of Managing your Boss Training for PRO 1 Personnel	HRU	Negotiated Procurement-Lease of POV	NA	NA	NA	NA	NA	NA	NA	09/19/19	09/20/19	09/20/19	9/26-27/19	9/26-27/19
	Training Fee/Honoraria for the Speaker/s for HRU/For the Conduct of Managing your Boss Training for PRO 1 Personnel	HRU	Negotiated Procurement-Small Value Procurement	NA	06/20/19	NA	NA	24/06/2019	NA	NA	08/01/19	08/06/19	08/06/19	9/26-27/19	9/26-27/19
5029918001	<b>Anniversary Budget</b>														
	148 pax Meals for the Thanksgiving Celebration in line with PhilHealth's 24th Anniversary for FOD-Collection Section/To celebrate the Corporation's 24th Anniversary	Collsec	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	02/13/19	02/14/19	02/14/19	02/14/19	02/14/19
	29 pax Meals for LHIO Central Pangasinan/For PhilHealth's 24th Anniversary Celebration	LHIO CP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	02/14/19	02/14/19	02/14/19	02/14/19	02/14/19
	285 pax Food for LHIO Clients for LHIO Central Pangasinan/For PhilHealth's 24th Anniversary Celebration	LHIO CP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	02/13/19	02/14/19	02/14/19	02/14/19	02/14/19
	22 pax Meals, Foods for Clients for LHIO La Union/For PhilHealth 24th Anniversary	LHIO LU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	02/14/19	02/14/19	02/14/19	02/14/19	02/14/19
	20 pax Meals and 120 pax Foods for Clients for LHIO Vigan/For PhilHealth 24th Anniversary Celebration	LHIO IS	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	02/14/19	02/14/19	02/14/19	14/02/2019	14/02/2019
	250 pax Meals/Snacks for LHIO Alaminos/For PhilHealth 24th Anniversary	LHIO WP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	02/13/19	02/14/19	02/14/19	14/02/2019	14/02/2019
	58 pax Meals for LHIO Urdaneta/ For conduct of thanksgiving mass in celebration to PhilHealth's 24th Anniversary	LHIO EP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	02/14/19	02/14/19	02/14/19	02/14/19	02/14/19
	19 pax Meals/Snacks for LHIO Ilocos Norte Employees Day	LHIO IN	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	03/07/19	03/08/19	03/08/19	03/15/19	03/15/19
	100 pax Meals/Snacks for LHIO Ilocos Norte/ For conduct of Thanksgiving Day with Clients	LHIO IN	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	03/07/19	03/08/19	03/08/19	03/11/19	03/11/19

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	330 pcs/pack Diapers medium size,Milk 1 liter,Bath Soaps 135 grams,Shampoo 90ml,lotion 50ml,Baby powder 100grams for ORVP-Planning/For Corporate Social Responsibility Activity for PhilHealth 24th Anniversary	ORVP-Planning	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	03/15/19	03/18/19	03/18/19	03/19/19	03/20/19
	Rice Cooker large 30 cups,Stand Fan 16" diameter (blade),Wall Fan 16" diameter and Television 32" for ORVP/ For Corporate Social Responsibility Activity for PhilHealth 24th Anniversary	ORVP-Planning	Negotiated Procurement-Small Value Procurement	NA	03/07/19	NA	NA	03/11/19	NA	NA	03/15/19	03/18/19	03/18/19	03/18/19	03/20/19
	282 pax Meals (Food and Venue), Live Band, Materials (sash,flowers,trophies,token etc.), Cash Prizes and 271 pcs Anniversary T-Shirt, Contingency for Conduct of PhilHealth Regional Office 1 activities for Employees' Day	GSU	Negotiated - SVP	NA		NA	NA	03/04/19	NA	NA	03/21/19	03/21/19	03/21/19	03/22/19	03/22/19
			Negotiated-Lease of POV	NA	02/27/19	NA	NA		NA	NA	03/12/19	03/13/19	03/13/19	03/22/19	03/22/19
			Negotiated - SVP	NA		NA	NA		NA	NA	03/18/19	03/19/19	03/19/19	04/24/19	04/25/19
5020201001A	<b>Institutional and Meeting Expense</b>														
	20 pax Snacks AM & PM (Meals-Lunch & Dinner) for LHIO Ilocos Norte's 2019 Year End Assessment		Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	10/09/19	10/15/19	10/15/19	12/21/19	12/21/19
	65 pax AM & PM Snacks (with use of venue) For LHIO Vigan/For LHIO Ilocos Sur PhilHealth Clerk General Assembly 2019		Negotiated Procurement-Lease of Privately-Owned Venue	NA	NA	NA	NA	NA	NA	NA	11/28/19	12/04/19	12/04/19	12/13/19	12/13/19
	40 pax AM Snacks and Lunch for LHIO Vigan/For Consultative Meeting of Federated Presidents of Senior Citizens of LHIO Ilocos Sur		Negotiated Procurement-Lease of Privately-Owned Venue	NA	NA	NA	NA	NA	NA	NA	11/20/19	11/25/19	11/25/19	11/29/19	11/29/19
	65 pax AM Snacks and Lunch for LHIO Ilocos Sur/For Stakeholders Meeting		Negotiated Procurement-Lease of Privately-Owned Venue	NA	NA	NA	NA	NA	NA	NA	11/20/19	11/25/19	11/25/19	12/06/19	12/06/19
5029918003	<b>Cultural and Athletic Expenses</b>														
	15 pax Breakfast,AM Snacks,Lunch,PM Snacks and Dinner for LHIO Alaminos/For the Conduct of WP LHIOs Christmas Activity/Year-End Celebration CY2019	LHIO WP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	12/04/19	12/05/19	12/05/19	12/07/19	12/07/19
	191 pax Meals including venue,213 pcs Tokens-Ham,Prizes for Games,Raffle Prizes for Conduct of CY2019 Corporate Christmas Activity/Year-End Celebration		Negotiated Procurement-Small Value Procurement	NA	27/11/2019	NA	NA	02/12/2019	NA	NA	12/10/19	12/11/19	12/11/19	12/13/19	12/13/19
				NA	NA	NA	NA	NA	NA	NA	12/03/19	12/04/19	12/04/19	12/06/19	12/09/19
		PRO 1	Negotiated Procurement-Lease of Privately-Owned Venue	NA	NA	NA	NA	NA	NA	NA	11/27/19	12/06/19	12/06/19	12/13/19	12/13/19
			Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	12/10/20	12/11/19	12/11/19	12/13/19	12/13/19
	18 pax Meals (PM Snacks and Dinner),22 pax Token,1 lot Prizes for Games and Raffle Prizes for LHIO Urdaneta/For conduct of LHIO Eastern Pangasinan Christmas Party and Year End Celebration	LHIO EP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	12/04/19	12/11/19	12/11/19	12/13/19	12/13/19
	Grocery Package for LHIO Vigan/For Conduct of Ilocos Sur Year-End Assessment General Assembly 2019	LHIO IS	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	12/04/19	12/10/19	12/10/19	12/12/19	12/12/19
	Prizes for Games for LHIO Vigan/For Conduct of Ilocos Sur Year-End Assessment General Assembly 2019	LHIO IS	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	12/04/19	12/10/19	12/10/19	12/12/19	12/12/19
	Raffle Prizes for LHIO Vigan/For Conduct of Ilocos Sur Year-End Assessment General Assembly 2019	LHIO IS	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	12/04/20	12/10/19	12/10/19	12/12/19	12/12/19
	20 pax Meals-Dinner for LHIO Ilocos Norte's 2019 Year End Assessment and General Assembly	LHIO IN	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	12/10/19	12/11/19	12/11/19	12/20/19	12/20/19
	24 pax Tokens,Raffle Prizes and Prizes for Games for LHIO Ilocos Norte's 2019 Year End Assessment and General Assembly	LHIO IN	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	12/10/19	12/11/19	12/11/19	12/20/19	12/20/19

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	Prizes for Games,Raffle and 29 pcs Tokens-Noche Buena Package for Conduct of Christmas Party/Year-End Celebration of LHIO La Union	LHIO LU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	12/10/19	12/12/19	12/12/19	12/13/19	12/13/19	
											12/10/19	12/12/19	12/12/19	12/13/19	12/13/19	
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																
10609020	<b>Leasehold Improvement</b> Procurement of Leasehold Improvement of PhilHealth Regional Office 1	PRO 1	Public Bidding	10/10/2019, 11/14/2019	10/14-20/2019, 11/18-24/2019	10/21/2019, 11/25/2019	11/04/2019, 12/09/2019	11/04/2019, 12/09/2019	failed, 12/9/2019	12/10-11/2019	12/18/2019	ongoing	ongoing	ongoing	ongoing	
	Procurement of Labor and Materials for the Dismantling of Airconditioning Units of PRO 1	PRO 1	Public Bidding	10/07/2019, 11/14/2019	10/14-20/2019, 11/18-24/2019	10/21/2019, 11/25/2019	11/04/2019, 12/09/2019	11/04/2019, 12/09/2019	failed, 12/18/2019	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	
	Procurement of Leasehold Improvement of LHIO Ilocos Norte	LHIO Ilocos Norte	Public Bidding	11/25/2019	11/26-12/03/2019	12/04/2019	12/18/2019	12/18/2019	12/18/2019	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	
60212020	<b>Procurement of Janitorial Services</b> 1 year Janitorial Services for PRO 1, LHIOs and SOs for CY2019	PRO 1	Public Bidding	under MYOA	under MYOA	under MYOA	under MYOA	under MYOA	under MYOA	under MYOA	under MYOA	under MYOA	under MYOA	under MYOA	under MYOA	
60212030	<b>Procurement of Security Services</b> 1 year Security Services for PRO 1, LHIOs and SOs for CY2019	PRO 1	Public Bidding	under MYOA	under MYOA	under MYOA	under MYOA	under MYOA	under MYOA	under MYOA	under MYOA	under MYOA	under MYOA	under MYOA	under MYOA	
10607010	<b>Procurement of Furniture and Fixture</b> 2 units Steel Open Shelves 5 to 6 adjustable shelves plus 1 top shelf, 1 unit Conference Table U-Shaped 8 to 12 seaters, 1 unit 2 units Clerical Table for SG17 & below and 2 units Junior Executive Table for SG 18-23 for PRO 1 use	PRO 1	Negotiated Procurement-Small Value Procurement	NA	04/17/19	NA	NA	04/22/19	NA	NA	11/8/19	11/26/19	11/26/19			
	1 unit Signage New: LHIO Signage for PSO San Carlos use for CY2019	LHIO CP	Negotiated Procurement-Small Value Procurement	NA	02/21/19	NA	NA	02/25/19	NA	NA						
	2 units Clerical Chair for SG17 and below, 3 units LHIO Frontliner's Chair, 6 units Junior Executive Chair for SG 18-23, 1 unit Storage Cabinet for coffee, tea and sugar, 1 unit Coffee Conference Table for SG 26 to 29 for PRO 1 use	PRO 1	Negotiated Procurement-Small Value Procurement	NA	03/28/19	NA	NA	04/01/19	NA	NA	11/7/19	11/26/19	11/26/19			
	7 units Gang Chair Four (4) Seaters made in Stainless Steel for the use of LHIO La Union, LHIO Eastern Pangasinan and PSO Agoo La Union	PRO 1	Negotiated Procurement-Small Value Procurement	NA	09/05/19	NA	NA	09/09/19	NA	NA	04/11/2019	14/11/2019	14/11/2019			
5029901002	<b>Marketing and Promotional</b> 4 grill Sponsorship of Event through availment of 4 grills to show PhilHealth's presence and support to the City Government of Dagupan's 18th Bangus Festival Bangusan Street Party for PAU	PAU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA						
	5,000 sq.ft. Printing of Tarpaulins from January-December 2019 for PAU/To increase awareness of members through tarpaulins for PRO 1 Activities	PAU	Negotiated Procurement-Small Value Procurement	NA	02/01/19	NA	NA	02/04/19	NA	NA						
	1 lot Customers Delight for LHIO La Union	LHIO LU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	04/03/19	05/04/2019	05/04/2019			
	1 lot Customer's Delight for WP LHIO Alaminos members/clier	LHIO WP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	02/21/19	02/22/19	02/22/19			
	1 lot Customer's Delight for WP LHIO Alaminos members/clier	LHIO WP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	06/11/19	06/19/19	06/19/19			
	6 months Customers Delight (assorted candies, biscuits, drinks etc.) for LHIO Ilocos Norte/For January to June 2019	LHIO IN	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	04/03/19	04/10/19	04/10/19			
	Meals and AM & PM Snacks for the Conduct of PhilHealth Updates to Employers CY2019 of LHIO Alaminos	LHIO WP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA						
	Meals and AM & PM Snacks for the Conduct of PEERs Forum CY2019 of LHIO Alaminos	LHIO WP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA						
	Customers Delight (candies, coffee, creamer, biscuit) for CY2019 for LHIO Central Pangasinan	LHIO CP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	11/27/19	12/03/19	12/03/19			
	6 mos Assorted Candies, Biscuits, Drink etc. (Customer's Delight) for LHIO Ilocos Norte/ Customer's Delight in compliance for July to December 2019	LHIO IN	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	10/09/19	10/15/19	10/15/19			

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	Assorted Groceries (Customer Delight) for LHIO Ilocos Sur	LHIO IS	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	10/11/19	10/14/19	10/14/19		
	275 pcs Katya Bag for Collection Section/PAMS Giveaways/Promotional	Collsec	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	10/30/20	11/04/19	11/04/19		
	15 sets Basketball Jersey (2 sets Upper Garments, 1 set Lower Garment) For Participation of PRO 1 to Dagupan City Employees Basketball League 2nd Conference	PRO 1	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	11/27/19	11/28/19	11/28/19		
	1 lot Customer's Delight for LHIO Urdaneta	LHIO EP	Negotiated Procurement-Agency-to-Agency	NA	NA	NA	NA	NA	NA	NA	12/19/19	12/26/19	12/26/19		
	300 pcs CY2020 Promotional Wall Calendar for PAU/For PhilHealth Members,Employers,Stakeholders and Partners	PAU	Negotiated Procurement-Small Value Procurement	NA	12/20/19	NA	NA	24/12/2019	NA	NA					
	20 pcs PhilHealth Vest for PAU/ PRO 1's branding initiative and one look policy for Collection and Marketing Officers	PAU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	12/26/19	12/27/19	12/27/19		
	900 pcs CY2020 Promotional Wall Calendar, 300 pcs CY2020 Promotional Wall Calendar for PAU/ Corporate give-aways promotional items for PhilHealth Members/Employers/Stakeholders/Partners	PAU	Negotiated Procurement-Small Value Procurement	NA	09/25/19	NA	NA	30/09/2019	NA	NA	10/14/19	10/15/19	10/15/19		
50205010	<b>Procurement of Postage and Delivery Services</b>														
	1 year Mailing Services (Metered and Registered) for PRO 1 fo	PRO 1	Negotiated Procurement-Agency to Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA		
	1 year Courier Services for PRO 1 for CY2019	PRO 1	Negotiated Procurement-Small Value Procurement	NA	20/02/2019	NA	NA	02/25/19	NA	NA	CY 2019	CY 2019	CY 2019		
	155 units Postage and Courier Services 155 units Claims/Reports/Documents for LHIO Ilocos Norte	LHIO IN	Negotiated Procurement-Small Value Procurement	NA	02/21/19	NA	NA	02/25/19	NA	NA					
	Postage and Delivery Expenses for LHIO Ilocos Sur	LHIO IS	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	02/05/19	CY 2019	CY 2019		
	50 pcs Postage and Courier Services for LHIO Central Pangasinan for CY2019	LHIO CP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	CY 2019	CY 2019	CY 2019		
	Postage and Courier Services for COA office use	COA	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	CY 2019	CY 2019	CY 2019		
5020301001	<b>Procurement of Regular Office Supplies</b>														
	300 units Purified Drinking Water for LHIO Ilocos Norte	LHIO IN	Shopping	NA	NA	NA	NA	NA	NA	NA	CY 2019	CY 2019	CY 2019		
	12 months Purified Drinking Water for LHIO Ilocos Sur	LHIO IS	Shopping	NA	NA	NA	NA	NA	NA	NA	CY 2019	CY 2019	CY 2019		
	12 months Purified Drinking Water for PSO Candon	PSO Candon	Shopping	NA	NA	NA	NA	NA	NA	NA	CY 2019	CY 2019	CY 2019		
	1 year Supply of Purified Drinking Water for PRO 1 use for CY2019	PRO 1	Negotiated Procurement-Small Value Procurement	NA	02/05/19	NA	NA	02/08/19	NA	NA	CY 2019	CY 2019	CY 2019		
	440 gallons Drinking Water,Purified 5 liters/gallon for LHIO Central Pangasinan and PSO San Carlos use for CY2019	LHIO CP	Shopping	NA	NA	NA	NA	NA	NA	NA	CY 2019	CY 2019	CY 2019		
	70 gallon Drinking Water Purified 5 liter/gallon for PhilHealth Express Office for CY2019	PEO	Shopping	NA	NA	NA	NA	NA	NA	NA	CY 2019	CY 2019	CY 2019		
	491 cylinder Purified Drinking Water for WP LHIO Alaminos for CY2019	LHIO WP	Shopping	NA	NA	NA	NA	NA	NA	NA	CY 2019	CY 2019	CY 2019		
	60 cylinder Purified Drinking Water for PSO Mangatarem for CY2019	PSO Mangatarem	Shopping	NA	NA	NA	NA	NA	NA	NA	CY 2019	CY 2019	CY 2019		
	10 packs Photo Paper, Glossy A4, 10s/pack for PRO 1	GSU	Shopping	NA	NA	NA	NA	NA	NA	NA					
	4 pcs Self-Inking Stamp with rubber inscription wth dater and 1 pc Self-Inking Stamp with rubber inscription without dater for various cost-center use	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	10/30/19	11/06/19	11/06/19		
	1 pc Self-Inking Stamp with rubber inscription with daterfor BAC use	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	10/30/19	11/06/19	11/06/19		
	7 pcs Bulb Led 12 Watts,10 pcs Led Fluorescent Tube 16 watts and 11 pcs Led Fluorescent Tube 16 watts for replacement of the busted bulbs	GSU	Shopping	NA	NA	NA	NA	NA	NA	NA					

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	203 pcs Wader/Jumpsuit for PRO 1 use	GSU	Negotiated Procurement-Small Value Procurement	NA	07/11/19	NA	NA	15/07/2019	NA	NA	12/20/19	12/27/19	12/27/19		
	2 pcs Self-Inking Stamp 2 liner for stamping name and designation of signatories	GSU	Shopping	NA	NA	NA	NA	NA	NA	NA	11/11/19	11/19/19	11/19/19		
	2 pcs Surge Protector with Extension Cord 5-6 holes,1 pc Dish Rack /To be use by Ilocos Norte LHIO officers and employees	GSU	Shopping	NA	NA	NA	NA	NA	NA	NA	11/11/19	12/02/19	12/02/19		
	6 pcs Self Inking Stamp with Rubber Inscription with dater for various Cost Centers	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	12/26/19	12/27/19	12/27/19		
	15 yards Sack (tolda) to be use to enclose the temporary Server Room	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA					
6020301002	<b>Procurement of IT Supplies</b> Various IT Supplies for PRO 1 use for the First Quarter CY2019	GSU	Negotiated Procurement-Small Value Procurement	NA	05/07/19	NA	NA	05/10/19	NA	NA	11/25/19	12/19/19	12/19/19		
	30 ca Ribbon for Printer Dot Matrix,132 columns LQ2180/LQ2190 for PRO 1 use/From APP Amendment Batch 7	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	12/20/19	12/27/19	12/27/19		
60203210	<b>Procurement of Semi-Expendable Machinery and Equipment Expenses</b> 1 unit Paper Shredder, cross cut, that can shred staples, credit cards and CDs, cut at least 10 sheets for 70gsm paper with a cutting speed of 500mm/sec, automatic start/stop control	PRO 1	Negotiated Procurement-Small Value Procurement	NA	03/28/19	NA	NA	04/01/19	NA	NA	10/30/19	11/14/19	11/14/19		
50203210007	<b>Procurement of Other Semi-Expendable Machinery and Equipment Expenses</b> 2 pcs Arnis Stick,2 sets Taekwondo (armor set),2 pcs Boxing Gloves,1 set Punching Bag,1 set Bench Press,1 set Abdominal Bench,1 set Barbell (30lbs.),1 set Dumbbells for 3,5,8,10,15 & 20 lbs.,2 sets Chess Board,1 pc Chess Clock,1 set Paddle/Racket and 1 set Dart Board for conduct of PhilHealthv	PRO 1	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	08/27/19	09/07/19	09/07/19		
6020322001	<b>Procurement of Semi-Expendable Furniture, Fixtures and Book Expense</b> 18 units Plastic Chair Multi-Purpose Chair Black with Chrome Plated Sled legs and 1 unit Table, Adjustable Table Stand	PRO 1	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	12/16/19	12/27/19	12/27/19		
60203080	<b>Procurement of Medical, Dental and Laboratory Supplies</b> Various Medical Supplies for PRO 1 use for the Second Quarter CY2019	GSU	Shopping	NA	NA	NA	NA	NA	NA	NA	12/26/19	12/27/19	12/27/19		
	1 pc Medical Supplies Surgical Scissor for PRO 1 use/APP Amendment Batch 6	GSU	Shopping	NA	NA	NA	NA	NA	NA	NA	12/26/19	12/27/19	12/27/19		
60299070	<b>Procurement of Subscription Services</b> Newspaper Subscription for COA office use	COA	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	CY2019	CY2019	CY2019		
	Newspaper Subscription for CY2019 for LHIO Eastern Pangasinan	LHIO EP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	CY2019	CY2019	CY2019		
60205040	<b>Procurement of Cable, Satellite, Telegraph and Radio Services</b> 1 year Cable Subscription for ORVP use for CY2019	ORVP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	CY2019	CY2019	CY2019		
602999006	<b>Medical Expenses</b> 81 pax Annual Periodic Health Examination of Regular Employees (PRO 1 Dagupan City,Central Pangasinan LHIO,San Carlos Satellite Office,Eastern Pangasinan LHIO,Western Pangasinan LHIO & Mangatarem Satellite Office) for CY2019 for the procurement of Periodic Health Examination for CY2019	PRO 1	Negotiated Procurement-Small Value Procurement	NA	09/24/19	NA	NA	09/30/19	NA	NA	10/30/19	11/08/19	11/08/19		

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	113 pax Annual Periodic Health Examination of Casual Employees (PRO 1 Dagupan City, Central Pangasinan LHIO, San Carlos Satellite Office, P. Express Robinson's, Eastern Pangasinan LHIO, Western Pangasinan LHIO & Mangatarem Satellite Office) for CY2019 for the procurement of Periodic Health Examination for CY2019	PRO 1	Negotiated Procurement-Small Value Procurement	NA	09/24/19	NA	NA	09/30/19	NA	NA	10/30/19	11/08/19	11/08/19		
	4 pax Laboratory Examination for LHIO Ilocos Norte/PHEX for Regular Employees	LHIO IN	Negotiated Procurement-Agency-to-Agency	NA	NA	NA	NA	NA	NA	NA	10/30/19	07/11/2019	07/11/2019		
	14 pax Laboratory Examination for LHIO Ilocos Norte/PHEX for Casual Employees	LHIO IN	Negotiated Procurement-Agency-to-Agency	NA	NA	NA	NA	NA	NA	NA	10/30/19	07/11/2019	07/11/2019		
	4 pax Annual Physical Examination for Regular Employees (Venue and Medical Provider) for LHIO Ilocos Sur	LHIO IS	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	10/18/19	11/05/19	11/05/19		
	16 pax Annual Physical Examination for Casual Employees (Venue and Medical Provider) for LHIO Ilocos Sur	LHIO IS	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	10/18/19	11/05/19	11/05/19		
	261 pax Conduct of Random Drug Testing to Regular and Casual Employees for HRU/For conduct of random drug testing to regular and casual employees	PRO 1	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	11/12/19	11/19/19	11/19/19		
	6 pax Periodic Health Examination of LHIO La Union for Permanent Employees for LHIO La Union	LHIO LU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	12/12/19	12/18/19	12/18/19		
	16 pax Periodic Health Examination of LHIO La Union for Casual Employees for LHIO La Union	LHIO LU	Negotiated Procurement-Small Value Procurement	NA	26/11/2019	NA	NA	02/12/2019	NA	NA	12/12/19	12/18/19	12/18/19		
5021305001	<b>Repair and Maintenance of Office Equipment</b>														
	1 lot Labor for the Dismantling of Airconditioning Unit at Pantry for dismantling of aircon unit at pantry for LHIO Ilocos Sur	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA					
	1 year Repair and Maintenance of Airconditioning Units for PR	GSU	Negotiated Procurement-Small Value Procurement	NA	02/05/19	NA	NA	02/08/19	NA	NA					
	Repair and Maintenance of Aircons for LHIO La Union	LHIO LU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA					
	Labor Services for the Repairs and Maintenance of Airconditioning Units for LHIO Ilocos Norte	LHIO IN	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA					
	1 lot Repair of Television Set for WP LHIO Alaminos & PSO Ma	LHIO WP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA					
	1 lot Check-up fee for the Airconditioning Unit at ITMS for check-up for the airconditioning unit at ITMS	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA					
	1 lot Labor and Materials for the Repair of Airconditioning Uni	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA					
	Cleaning and Maintenance of 3 Aircon Units: 1 unit Floor Mounted Inverter type 3HP, 1 unit Floor Standing Standard 3TR and 1 unit Wall Mounted Inverter Type 1.5HP for PSO Agoo, La Union	PSO Agoo	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	07/29/19	08/05/19	08/05/19		
	1 lot Labor and Materials for the Replacement of Fan Motor Capacitor of aircon at COA for repair of aircon at COA	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	12/05/19	12/05/19	12/05/19		
	Cleaning and Maintenance of Airconditioning Units of LHIO Ilocos Norte for cleaning of LHIO Ilocos Norte's six (6) airconditioning units	LHIO IN	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	09/18/19	10/01/19	10/01/19		
	Quarterly General Cleaning of Aircons (2 units 3 Tonner Floor Mounted) for LHIO Vigan	LHIO IS	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	10/01/19	10/04/19	10/04/19		

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	General Cleaning and Repair of Airconditioning Unit (2 units General Cleaning Daiken 3.0HP floor mounted, 1 unit General Cleaning Koppel 3.0TR Floor Standing Inverter Type and Repair of Outdoor Main Board) for PSO Candon	PSO Candon	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	11/08/19	11/21/19	11/21/19		
	Aircon Refill of Freon for PSO Agoo/For refill of freon of 1 unit Aircon of PSO Agoo	PSO Agoo	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	11/04/19	11/06/19	11/06/19		
	Cleaning & Maintenance of Six (6) Aicons of LHIO Ilocos Norte for 4th Qtr 2019 for LHIO Ilocos Norte	LHIO IN	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	11/04/19	11/18/19	11/18/19		
	1 lot Check-up and/or Repair/Maintenance of Aircon 1 unit Koppel 3.0 TR Floor Standing Standard for PSO San Carlos	LHIO CP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA					
5021305003	<b>Repair and Maintenance of Communication Equipment</b>														
5021305002	<b>Repair and Maintenance of IT Equipment and Software</b>														
	6 units UPS Battery for replacement of depleted units	ITMS	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA					
	1 unit Laptop Battery-AB061TX for HP Pavillion Notebook 1 for replacement of depleted parts	ITMS	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA					
	2 lots Fuser Assmby & bundled with repair and installation for HP Laserjet Printers M604n, 2 lots Fuser Assmby & bundled with repair and installation for HP Laserjet Printers M601 for replacement of defective parts	ITMS	Negotiated Procurement-Small Value Procurement	NA	04/11/2019	NA	NA	08/11/2019	NA	NA	11/25/19	26/11/2019	26/11/2019		
	1 lot Monitor Bundle with Repair and Installation for HD IDS Elitone 800 G4 23.8 Touch screen AIO PC COM-0529 for ITMS/For replacement of defective parts	ITMS	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	12/19/19				
50213070	<b>Repair and Maintenance of Furniture and Fixtures</b>														
	1 lot Repair of Defective Table for WP LHIO Alaminos & PSO M	LHIO WP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA					
	1 set Repair of Lavatory & Sinks and 1 pc Replacement of Busted Bulb for WP LHIO Alaminos & PSO Mangatarem	LHIO WP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA					
	1 lot Repair of Visitor's Chair for WP LHIO Alaminos & PSO Ma	LHIO WP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA					
	1 pc 12mm plain round bar and 1 pc 1" x 3/16" Flat Bar for repair of Gang Chair from LHIO La Union	LHIO LU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA					
	1 pc 2"x2" x 3/16" angle bar, 1 pc 3/8" Threaded Rod and 50 pcs Nut with Flat Washer for repair of gang chair from LHIO Ilocos Sur	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA					
	1 pc 1" Check Valve and 5 rolls 1"Teflon Tape for repair of wat	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA					
	1 pc 1" Check Valve for repair of waterline for PRO 1	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA					
	1 lot Dismantling and Transfer of 1 Unit Computer/Mobile Storage for the Transfer of PRO 1 to New Office Location	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	12/17/19	12/17/19	12/17/19		
5021309002	<b>Repair and Maintenance for Building</b>														
	1 pc 1"x1/4" Bushing Reducer, 1 pc Pressure Gauge and 3 rolls Teflon Tape for repair of pressurized tank (water supply) for 1st and 2nd floor	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA					
	1 lot Pest Control for LHIO Central Pangasinan use for CY2019	LHIO CP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA					



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	Pest Control Services for CY2019 for LHIO Eastern Pangasinan	LHIO EP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA					
50203090	<b>Procurement of Gasoline, Oil and Lubricants</b>														
	1 year Supply of Fuel for PRO 1 Service Vehicles and Generator	GSU	Negotiated Procurement-Small Value Procurement	NA	20/02/2019	NA	NA	02/25/19	NA	NA	CY 2019	CY 2019			
	1 lot Fuel,Oil and Lubricants for LHIO La Union	LHIO LU	Negotiated Procurement-Small Value Procurement	NA	28/03/2019	NA	NA	04/01/19	NA	NA	CY 2019	CY 2019			
	240 liters Fuel, Oil and Lubricants for the Year 2019 for LHIO Ilocos Sur	LHIO IN	Negotiated Procurement-Small Value Procurement	NA	02/21/19	NA	NA	02/25/19	NA	NA	CY 2019	CY 2019			
	1 year Gasoline,Oil and Lubricant Expenses for LHIO Ilocos Sur	LHIO IS	Negotiated Procurement-Small Value Procurement	NA	02/13/19	NA	NA	02/18/19	NA	NA	CY 2019	CY 2019			
	1 year Oil & Gasoline for Genset & Toyota Innova for CY2019 for WP LHIO Alaminos for CY2019	LHIO WP	Negotiated Procurement-Small Value Procurement	NA	02/05/19	NA	NA	02/08/19	NA	NA	CY 2019	CY 2019			
50299040	<b>Procurement Transportation and Delivery Services</b>														
	1 lot Freight Cost charged by Procurment Service Pampanga to APR#19-03440 (used to transfer items from PS Manila to PS Pampanga)/Freight cost (regional depots) of various supplies charged by procurement Service-Pampanga	GSU	Negotiated - SVP	NA	NA	NA	NA	NA	NA	NA					
	1 lot Freight Cost charged by Procurement Service Pampanga to APR#19-03440 (used to transfer items from PS Manila to PS Pampanga)/Freight Cost (Regional Depots) of 800 reams paper charged by Procurement Service Pampanga	GSU	Negotiated - SVP	NA	NA	NA	NA	NA	NA	NA					
	1 lot Hauling Services for the transfer of PRO 1 to New Office	GSU	Negotiated - SVP	NA	20/11/2019	NA	NA	25/11/2019	NA	NA	11/25/19	11/29/19	11/29/19		
50213060	<b>Repair and Maintenance of Motor Vehicles</b>														
	Battery for Motorcycle Yamaha MIO SA 18083 for payment of battery for Motorcycle Yamaha MIO SA 18083	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA					
	1 unit Repair & Maintenance of Genset for WP LHIO Alaminos	LHIO WP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA					
	Tire Mounting,Wheel Balancing,Wheel Weights and Nitrogen for Maintenance of Toyota Innova SLD-688	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA					
	Periodic Maintenance of Service Vehicle: 1 set Window Lock, Labor, 1 lot Replacement of Window Lock, 1 lot Interior Detailing for LHIO Ilocos Norte/ For Toyota Innova SFH-812	LHIO IN	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA					
	Wiper Blade of Toyota Grandia SHY-918 for payment of wiper blade of Toyota Grandia SHY-918	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA					
	1 pc Clutch Disc,1 pc Clutch Cover,1 pc Release Bearing,3 ltrs Gear Oil,Labor for replacement of clutch lining of Toyota Grandia SHY-918	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA					
	1 pc Car Cover for LHIO Vigan	LHIO IS	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	12/04/19	12/10/19	12/10/19		
5029999006	<b>Corporate Forum</b>														
	Appreciation,Tarpaulin for Disaster Risk Reduction and Management Course for Public Sector	PRO 1	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA					
	Honorarium for the Trainor,Contingency for Disaster Risk Reduction and Management Course for Public Sector	PRO 1	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA					



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	1 year Supply of Electricity for PRO 1 Dagupan City and PRO 1 Warehouse for CY2019	PRO 1	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	CY 2019	CY 2019	CY 2019		
	1 lot Supply of Electricity for LHIO La Union for CY2019	LHIO LU	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	CY 2019	CY 2019	CY 2019		
	1 lot Supply of Electricity for PSO Agoo La Union for CY2019	PSO Agoo	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	CY 2019	CY 2019	CY 2019		
	12 months Electricity Expense for LHIO Ilocos Norte for PhilHe	LHIO IN	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	CY 2019	CY 2019	CY 2019		
	12 months Electricity Expense for Warehouse for LHIO Ilocos N	LHIO IN	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	CY 2019	CY 2019	CY 2019		
	12 months Electricity Expenses for LHIO Ilocos Sur	LHIO IS	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	CY 2019	CY 2019	CY 2019		
	12 months Electricity Expenses for PSO Candon	PSO Candon	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	CY 2019	CY 2019	CY 2019		
	12 months Electricity Expenses for LHIO Central Pangasinan for	LHIO CP	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	CY 2019	CY 2019	CY 2019		
	12 months Electricity Expenses for PSO San Carlos for CY2019	PSO San Carlos	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	CY 2019	CY 2019	CY 2019		
	12 months Electricity Expenses for PEO Calasiao for CY2019	PEO Calasiao	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	CY 2019	CY 2019	CY 2019		
	12 months Electricity Expenses for PEO San Nicolas for CY2019	PEO San Nicolas	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	CY 2019	CY 2019	CY 2019		
	Electricity Expenses for WP LHIO Alaminos for CY2019	LHIO WP	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	CY 2019	CY 2019	CY 2019		
	Electricity Expenses for PSO Mangatarem for CY2019	PSO Mangatarem	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	CY 2019	CY 2019	CY 2019		
	Electricity Supply for CY2019 for LHIO Eastern Pangasinan	LHIO EP	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	CY 2019	CY 2019	CY 2019		
60204010	<b>Procurement of Water</b>														
	1 year Supply of Water Services for PRO 1 Dagupan City and PRO 1 Warehouse for CY2019	PRO 1	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	CY 2019	CY 2019	CY 2019		
	1 lot Supply of Water Utility for LHIO La Union for CY2019	LHIO LU	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	CY 2019	CY 2019	CY 2019		
	1 lot Supply of Water Utility for PSO Agoo La Union for CY2019	PSO Agoo	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	CY 2019	CY 2019	CY 2019		
	12 months Water Expense for Warehouse for LHIO Ilocos Norte	LHIO IN	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	CY 2019	CY 2019	CY 2019		
	Water Expense for LHIO Ilocos Norte	LHIO IN	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	CY 2019	CY 2019	CY 2019		
	12 months Water Expenses for LHIO Ilocos Sur	LHIO IS	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	CY 2019	CY 2019	CY 2019		
	12 months Water Expenses for PSO Candon	PSO Candon	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	CY 2019	CY 2019	CY 2019		
	12 months Water Expenses (Utility) for LHIO Central Pangasinan	LHIO CP	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	CY 2019	CY 2019	CY 2019		
	12 months Water Expenses (Utility) for PSO San Carlos for CY2	PSO San Carlos	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	CY 2019	CY 2019	CY 2019		
	Water Expenses for WP LHIO Alaminos for CY2019	LHIO WP	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	CY 2019	CY 2019	CY 2019		
	Water Expenses for PSO Mangatarem for CY2019	PSO Mangatarem	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	CY 2019	CY 2019	CY 2019		
	Water Supply for CY2019 for LHIO Eastern Pangasinan	LHIO EP	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	CY 2019	CY 2019	CY 2019		
6020321002/6020322001	<b>Semi-Expendable Office Equipment</b>														
	<b>Semi-Expendable Furniture and Fixtures</b>														
	Various Supplies and Materials for the Provision of Nominal Housing of RVP Alberto C. Manduriao	ORVP	Negotiated Procurement-Small Value Procurement	NA	20/12/2019	NA	NA	24/12/2019	NA	NA	12/27/19	12/27/19	12/27/19		
10609020	<b>Leasehold Improvement</b>														
	1 lot Labor and Materials for the Transfer of PLDT Lines of PRO 1	GSU	Direct Contracting	NA	NA	NA	NA	NA	NA	NA					
	1 lot Labor and Materials for the Transfer of PLDT IP VPN of PRO 1	GSU	Direct Contracting	NA	NA	NA	NA	NA	NA	NA					
	1 lot Supply and Installation of Dry Wall Partitions for Conference and Storage Room for LHIO Ilocos Sur/Leasehold Improvement	LHIO IS	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	10/09/19	10/15/19	10/15/19		
	1 lot Fabrication and Installation of Generator Housing, 1 lot Fabrication and Installation of Door and Window Grill and Roll-up Door for LHIO Ilocos Sur/Leasehold Improvement	LHIO IS	Negotiated Procurement-Small Value Procurement	NA	07/10/2019	NA	NA	11/10/2019	NA	NA	10/16/19	10/23/19	10/23/19		
	1 lot Leasehold Improvement for LHIO IN New Office Space for LHIO Ilocos Norte	LHIO IN	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA					
	1 lot Labor and Materials for the Transfer of Existing Signage of PRO 1 for the transfer of PhilHealth Signage to Akia Superstore	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	11/12/19	12/12/19	12/12/19		

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6029918001	<b>Anniversary Budget</b> 28 pcs Pajamas for ORVP-Planning/For Corporate Social Responsibility Activity for PhiHealth 24th Anniversary	ORVP-Planning	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA					



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			TOTAL	MOOE	CO	Total	MOOE	CO								
	1 unit Safety Vault all steel insulated for fire resistance electronic and/or condation and key lock with multiposition shelves for PRO 1 use	COB 2019	26,400.00		26,400.00	24,600.00		24,600.00	NA	NA	NA	NA	NA	NA	02/12/2019	
10606030	<b>Procurement of IT Equipment and Software</b>															
	20 units Computer Desktop Regular,5 units Computer Desktop High-end,2 units Computer Laptop High-end,11 units Computer Laptop Regular,8 units Computer Tablet and 9 units UPS Rack Mount Type 1.5KVA for ITMS/ For PRO 1 use	COB 2018	3,550,000.00		3,550,000.00	3,380,000.00		3,380,000.00	H. Ibasan-COA, R Baocating-PICPA, A Abalos-PCCI	08/28/2018	08/28/2018	08/28/2018	08/28/2018	08/28/2018	15/04/2019	
	10 units Printer Inkjet Standalone,22 units Printers Laser Network Black and 1 unit Printers Laserjet Colored Wide Format for ITMS/For PRO 1 use	COB 2018	2,280,000.00		2,280,000.00	1,595,000.00		1,595,000.00	H. Ibasan-COA, R Baocating-PICPA, A Abalos-PCCI	08/30/2018	08/30/2018	08/30/2018	08/30/2018	08/30/2018	29/01/2019	
	6 units Multimedia Projector for Small Room and 1 unit Document Scanner Auto Document for ITMS/For PRO 1 ICT Requirements for CY2019	COB 2019	260,000.00		260,000.00	49,980.00		49,980.00	NA	NA	NA	NA	NA	NA	28/08/2019	
5029901002	<b>Marketing and Promotional</b>					180,000.00		180,000.00	NA	NA	NA	NA	NA	NA	28/08/2019	
	1 lot Customer's Delight for WP LHIO Alaminos members/client Day 1: 72 pax 1 Lunch, 1 Snack (am) and 57 pax 1 Snack (pm); Day 2: 60 pax 1 Lunch, 1 Snack (am), Free Flowing Coffee, Contingeny (5%) for HCDMD-Reachout/ Conduct of Consultative Meeting and Re-Orientation with Selected HCIs in reducinz RTH claims.	COB 2019	7,500.00	7,500.00		7,500.00		7,500.00	NA	NA	NA	NA	NA	NA	09/17/19	
	50 pax Meals for PressCon Participants (AM Snack and Lunch) for PAU/For PRO 1 2019 "Kapihan with Media"	COB 2019	88,200.00	88,200.00		73,410.00		73,410.00	NA	NA	NA	NA	NA	NA	2/20-21/19	
	50 pax Meals (Lunch and AM-PM Snacks) with free flowing coffee for PAU/ For PRO 1 Bloodletting Activity 2019	COB 2019	37,500.00	37,500.00		37,500.00		37,500.00	NA	NA	NA	NA	NA	NA	03/05/19	
	3,003 pax Meals/Snacks for LHIO Ilocos Nore/ For Alaga Ka Activity for the select municipalities of Ilocos Norte	COB 2019	240,240.00	240,240.00		240,240.00		240,240.00	NA	NA	NA	NA	NA	NA	3/18-27/19	
	3,644 pax Snacks for NHTS 4Ps for LHIO La Union/ For Alaga Ka Activities to 13 Municipalities of La Union	COB 2019	145,760.00	145,760.00		145,760.00		145,760.00	NA	NA	NA	NA	NA	NA	03/21/19	
	417 pax Meals/Snacks for LHIO Ilocos Norte/For Alaga Ka Activity to select Municipalities of Ilocos Norte	COB 2019	33,360.00	33,360.00		33,360.00		33,360.00	NA	NA	NA	NA	NA	NA	3/20-26/19	
	4,276 pax Meals/Snacks for LHIO Alaminos/For Alaga Ka Activity of WP LHIO Alaminos CY2019	COB 2019	213,840.00	213,840.00		213,800.00		213,800.00	NA	NA	NA	NA	NA	NA	04/16, 26 & 30 and 7/12, 13, 19 & 26, 2019	
						12,240.00		12,240.00	NA	NA	NA	NA	NA	NA		
						20,000.00		20,000.00	NA	NA	NA	NA	NA	NA		
						40,000.00		40,000.00	NA	NA	NA	NA	NA	NA	3/19/19	
						35,400.00		35,400.00	NA	NA	NA	NA	NA	NA	3/26/19	
						52,000.00		52,000.00	NA	NA	NA	NA	NA	NA	4/10-12/19	
						13,600.00		13,600.00	NA	NA	NA	NA	NA	NA	5/16-23 & 30/19	
						44,800.00		44,800.00	NA	NA	NA	NA	NA	NA	5/21-6/7/19	
						47,700.00		47,700.00	NA	NA	NA	NA	NA	NA	5/29/19	
						54,300.00		54,300.00	NA	NA	NA	NA	NA	NA		
						8,000.00		8,000.00	NA	NA	NA	NA	NA	NA		
	1 Lunch, 2 Snacks (AM & PM) 75 pax Eastern and Western Pangasinan,64 pax Central Pangasinan and 33 pax La Union for HCDMD-Reachout/For Conduct of Dialogue with Health Care Institutions in Sustaining Quality Engagement Customers Delight (Assorted Groceries) For LHIO Vigan	COB 2019	134,000.00	134,000.00		103,200.00		103,200.00	NA	NA	NA	NA	NA	NA	4/10-12/19	
	47 pax 1 Lunch, 2 Snacks (am & pm),Free Flowing Coffee and Contingency for HCDMD-Reachout/For Conduct of Dialogue with Health Care Institutions in Sustaining Quality Engagement in Ilocos Sur	COB 2019	4,173.75	4,173.75		4,159.25		4,159.25	NA	NA	NA	NA	NA	NA	05/09/19	
		COB 2019	37,012.50	37,012.50		18,800.00		18,800.00	NA	NA	NA	NA	NA	NA	05/09/19	

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			TOTAL	MOOE	CO	Total	MOOE	CO								
	7,405 pax Meals for Conduct of Alaga Ka in San Fabian, Pangasinan of LHIO Central Pangasinan	COB 2019	125,885.00	125,885.00	-	93,758.00	93,758.00	-	NA	NA	NA	NA	NA	NA	05/02/19	
	1,000 pax Meals/Snacks for Alaga Ka Activity to select municipalities of Ilocos Norte/For LHIO Ilocos Norte	COB 2019	80,000.00	80,000.00	-	80,000.00	80,000.00	-	NA	NA	NA	NA	NA	NA	4/25-30/19	
	1,039 pax Meals for Conduct of Alaga Ka Activity to LGU Santo Tomas, Balungao, Natividad, San Quintin, San Nicolas, Santa Maria & Tayug Pangasinan/For LHIO Urdaneta	COB 2019	83,120.00	83,120.00	-	51,950.00	51,950.00	-	NA	NA	NA	NA	NA	NA	25 - 6/20, 2019	
	29 pax 2 Snacks and 1 Lunch, Contingency for HCDMD-AQAS/For Conduct of Monthly Mandatory Report (MHR) Re-Tooling (LHIO Central Pangasinan)	COB 2019	15,225.00	15,225.00	-	14,500.00	14,500.00	-	NA	NA	NA	NA	NA	NA	06/04/19	
	45 pax 2 Snacks and 1 Lunch, Contingency for HCDMD-AQAS/For Conduct of Monthly Mandatory Report (MHR) Re-Tooling (Western and Eastern Pangasinan)	COB 2019	23,625.00	23,625.00	-	22,500.00	22,500.00	-	NA	NA	NA	NA	NA	NA	06/05/19	
	21 pax 2 Snacks and 1 Lunch, Contingency for HCDMD-AQAS/For Conduct of Monthly Mandatory Report (MHR) Re-Tooling (La Union)	COB 2019	11,025.00	11,025.00	-	10,500.00	10,500.00	-	NA	NA	NA	NA	NA	NA	05/28/19	
	37 pax 2 Snacks and 1 Lunch, Contingency for HCDMD-AQAS/For Conduct of Monthly Mandatory Report (MHR) Re-Tooling (Ilocos Sur)	COB 2019	19,425.00	19,425.00	-	14,800.00	14,800.00	-	NA	NA	NA	NA	NA	NA	06/18/19	
	28 pax 2 Snacks and 1 Lunch, Contingency for HCDMD-AQAS/For Conduct of Monthly Mandatory Report (MHR) Re-Tooling (Ilocos Norte)	COB 2019	14,700.00	14,700.00	-	14,000.00	14,000.00	-	NA	NA	NA	NA	NA	NA	05/29/19	
	Lunch and AM & PM Snacks: 24 pax Eastern Pangasinan (Day 1), 31 pax Central Pangasinan (Day 2) and 10 pax La Union (Day 3) For HCDMD-Reachout/ Supplemental for Dialogue with Health Care Institutions in Sustaining Quality Engagement in Pangasinan and La Union	COB 2019	39,000.00	39,000.00	-	39,000.00	39,000.00	-	NA	NA	NA	NA	NA	NA	4/10-12/19	
	27 pax AM Snack and PM Snack and 1 Lunch (Buffet Style) Contingency Fund for HCDMD/For Hands on Training on Expanded Primary Care Benefit System (eXPS)	COB 2019	16,200.00	16,200.00	-	16,200.00	16,200.00	-	NA	NA	NA	NA	NA	NA	05/21/19	
	8 pax 1 Lunch, 2 Snacks (AM & PM) for HCDMD-Reachout/Supplemental for Dialogue with Health Care Institutions in Sustaining Quality Engagement in Ilocos Norte	COB 2019	4,800.00	4,800.00	-	4,800.00	4,800.00	-	NA	NA	NA	NA	NA	NA	05/08/19	
	20 pax 1 Lunch, 2 Snacks (am & pm) for HCDMD-Reachout/ Supplemental for Dialogue with Health Care Institutions in Sustaining Quality Engagement in Ilocos Sur	COB 2019	8,000.00	8,000.00	-	8,000.00	8,000.00	-	NA	NA	NA	NA	NA	NA	05/09/19	
	450 pax Meals/Snacks for LHIO Ilocos Norte /For Alaga Ka activity to select municipality of Ilocos Norte	COB 2019	36,000.00	36,000.00	-	36,000.00	36,000.00	-	NA	NA	NA	NA	NA	NA	5/29-30/19	
	50 pax Meals (AM Snack and Lunch) for PAU/ For PRO 1 2019 Kapihan with Media	COB 2019	27,500.00	27,500.00	-	27,500.00	27,500.00	-	NA	NA	NA	NA	NA	NA	06/03/19	
	Batch 1- 95 pax 2 Snacks and 1 Lunch, Contingency Fund for Membership Setion/For PRO 1 Alagang PhilHealth para sa mga Mangagawa cum Training on the Teaching of PhilHealth Learner's Material for Grade 10 Health in Ilocos Sur	COB 2019	74,813.00	74,813.00	-	47,500.00	47,500.00	-	NA	NA	NA	NA	NA	NA	06/14/19	
	38 pax 1 Lunch, 2 Snacks (am & pm), Free Flowing Coffee and Contingency for HCDMD-Reachout/For Conduct of Dialogue with Health Care Institutions in Sustaining Quality Engagement in Ilocos Norte	COB 2019	29,925.00	29,925.00	-	22,800.00	22,800.00	-	NA	NA	NA	NA	NA	NA	05/08/19	
	39 pax 1 Lunch, 1 Snack (am), Free flowing coffee, Contingency for HCDMD-Reachout/For discussion with Ilocos Norte MHOs and LHIOs on PCB	COB 2019	22,522.50	22,522.50	-	19,500.00	19,500.00	-	NA	NA	NA	NA	NA	NA	05/07/19	
	3 pax Meals (2 Snack and 1 Lunch) for AQAS/Supplemental for Monthly Mandatory Hospital Report Re-tooling in La Union	COB 2019	1,000.00	1,000.00	-	1,000.00	1,000.00	-	NA	NA	NA	NA	NA	NA	05/28/19	
	2 pax Meals (2 Snacks and 1 Lunch) for AQAS/Supplemental for Monthly Mandatory Hospital Report Re-tooling LHIO Ilocos Norte	COB 2019	1,000.00	1,000.00	-	1,000.00	1,000.00	-	NA	NA	NA	NA	NA	NA	05/29/19	

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			TOTAL	MOOE	CO	Total	MOOE	CO								
	10 pax Meals (2 Snacks and 1 Lunch) for AQAS/Supplemental for Monthly Mandatory Hospital Report Re-tooling in LHIO Central Pangasinan	COB 2019	5,000.00	5,000.00	-	5,000.00	5,000.00	-	NA	NA	NA	NA	NA	NA	06/04/19	
	10 pax Meals (2 Snacks and 1 Lunch) for AQAS/Supplemental for Monthly Mandatory Hospital Report Re-tooling in LHIO Eastern Pangasinan and Western Pangasinan	COB 2019	5,000.00	5,000.00	-	5,000.00	5,000.00	-	NA	NA	NA	NA	NA	NA	05/06/19	
	1,550 pax Meals/Snacks for LHIO Ilocos Norte/For Alaga Ka activity to selected municipalities of Ilocos Norte	COB 2019	124,000.00	124,000.00	-	124,000.00	124,000.00	-	NA	NA	NA	NA	NA	NA	6/20-28/19	
	176 pax Meals/Snacks for LHIO Ilocos Norte/For PEERs/Employers Forum in Ilocos Norte	COB 2019	35,200.00	35,200.00	-	28,512.00	28,512.00	-	NA	NA	NA	NA	NA	NA	7/4-5/19	
	136 pax Snacks for LHIO Ilocos Sur/For Conduct of PEERs Forum	COB 2019	20,400.00	20,400.00	-	20,400.00	20,400.00	-	NA	NA	NA	NA	NA	NA	6/27-28/19	
	176 pax Meals (AM & PM) for 1st Batch, 176 pax Meals (AM & PM) for 2nd Batch, Contingency Fund for LHIO Central Pangasinan/For PEERs Forum	COB 2019	77,440.00	77,440.00	-	52,800.00	52,800.00	-	NA	NA	NA	NA	NA	NA	7/11-12/19 & 7/16-17/19	
	88 pax Meals (AM & PM) 2 sessions x 44 pax/session, Contingency Fund for LHIO Central Pangasinan/For ACAs Forum	COB 2019	19,360.00	19,360.00	-	13,200.00	12,492.85	-	NA	NA	NA	NA	NA	NA	07/26/19	
	16 pax Meals (2 snacks and 1 Lunch) for AQAs/Supplemental for Conduct of MMHR Re-Tooling in Ilocos Sur	COB 2019	6,400.00	6,400.00	-	6,400.00	6,400.00	-	NA	NA	NA	NA	NA	NA	06/18/19	
	Batch 2- 115 pax 2 Snacks and 1 Lunch, Contingency Fund for Membership Setion/For PRO 1 Alagang PhilHealth para sa mga Mangagawa cum Training on the Teaching of PhilHealth Learner's Material for Grade 10 Health in Pangasinan	COB 2019	90,562.00	90,562.00	-	86,250.00	86,250.00	-	NA	NA	NA	NA	NA	NA	08/09/19	
	5,000 pcs Collateral:Foldable Fan for PAU/ For PRO 1 Alaga Ka/Corprate activities/events	COB 2019	60,000.00	60,000.00	-	55,000.00	55,000.00	-	NA	NA	NA	NA	NA	NA	07/11/19	
	176 pax Snacks for LHIO La Union/ For PEERs Forum	COB 2019	35,200.00	35,200.00	-	29,920.00	29,920.00	-	NA	NA	NA	NA	NA	NA	7/18-19/19	
	34 pax AM Snack and PM Snack for LHIO Alaminos/For conduct of PEERs Forum of WP LHIO	COB 2019	13,600.00	13,600.00	-	13,600.00	13,600.00	-	NA	NA	NA	NA	NA	NA	0/25/19	
	2,594 pax Meals/Snacks for LHIO Ilocos Norte/For Alaga Ka activity for the selected municipalities of Ilocos Norte	COB 2019	207,520.00	207,520.00	-	207,520.00	207,520.00	-	NA	NA	NA	NA	NA	NA	7/23-31/19	
	990 pax Meals for LHIO Urduaneta/For conduct of Alaga Ka Program for 4Ps and NHTS-PR beneficiaries	COB 2019	49,500.00	49,500.00	-	29,750.00	29,750.00	-	NA	NA	NA	NA	NA	NA	7/16-30/19	
	80 pax Meals & Snacks for the Conduct of PhilHealth Providers Forum CY2019 of LHIO Alaminos	COB 2019	20,000.00	20,000.00	-	20,000.00	20,000.00	-	NA	NA	NA	NA	NA	NA	08/19/19	
	510 pax Meals for Alaga Ka Program for 4Ps and NHTS-PR beneficiaries to LGU Alcala, Bautista,Asingan and San Manuel Pangasinan	COB 2019	25,500.00	25,500.00	-	25,500.00	25,500.00	-	NA	NA	NA	NA	NA	NA	16.14.20.28/19	
	68 pax Meals, Contingency Fund for LHIO Eastern Pangasinan/ For PEERs Employers Forum	COB 2019	14,960.00	14,960.00	-	13,600.00	13,600.00	-	NA	NA	NA	NA	NA	NA	08/09/19	
	166 pax 1 Lunch, 2 Snacks (am & pm) (33-Central Pangasinan, 29-Eastern Pangasinan, 34-Western Pangasinan, 30-La Union,	COB 2019	78,435.00	78,435.00	-	56,700.00	56,700.00	-	NA	NA	NA	NA	NA	NA	10/17/19	
	165 pax 1 Lunch, 2 Snacks (AM & PM) (90-Eastern and Western Pangasinan,63-Central Pangasinan,32-La Union)	COB 2019	109,585.00	109,585.00	-	107,250.00	107,250.00	-	NA	NA	NA	NA	NA	NA	10/22-24/19	
	Free Flowing Coffee, Contingency for HCDMD-BAS/For Conduct of Capacity Building with Health Care Institutions on Claims Processing in Pangasinan and La Union	COB 2019	25,252.50	25,252.50	-	24,050.00	24,050.00	-	NA	NA	NA	NA	NA	NA	10/15/19	
	37 pax 1 Lunch, 2 Snacks (AM & PM) Free Flowing Coffee, Contingency for HCDMD-BAS/For Conduct of Capacity Building with Health Care Institutions on Claims Processing in Ilocos Norte	COB 2019	30,712.50	30,712.50	-	22,500.00	22,500.00	-	NA	NA	NA	NA	NA	NA	10/16/19	
	45 pax 1 Lunch, 2 Snacks (AM & PM) Free Flowing Coffee, Contingency for HCDMD-BAS/For Conduct of Capacity Building with Health Care Institutions on Claims Processing in Ilocos Sur	COB 2019	30,712.50	30,712.50	-	22,500.00	22,500.00	-	NA	NA	NA	NA	NA	NA	10/16/19	



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			TOTAL	MOOE	CO	Total	MOOE	CO								
	360 pax Snacks (AM and PM Sessions),30 pax Lunch,Contingency Fund for LHIO Central Pangasinan/For Teaching of PhilHealth Learner's Material (PLM) to Grade 10 Class in Pangasinan	COB 2019	25,660.00	25,660.00	-	24,660.00	24,660.00	-	NA	NA	NA	NA	NA	NA	9/26 & 27/10/19	
	200 pax Meals & Snacks (Breakfast and Lunch) for Membership Section/For celebration of Elderly Filipino Week for CY2019	COB 2019	75,000.00	75,000.00	-	70,000.00	70,000.00	-	NA	NA	NA	NA	NA	NA	10/01/19	
	120 pax Snacks,10 pax Lunch,Contingency Fund for LHIO Urdaneta/To be served to the participants of PRO 1 Evaluation and Monitoring on the Teaching of PhilHealth Learner's Material (PLM) to Grade 10 Class of Esperanza (Sison) and Benigno V Aldana NHS (Pozorrubio)	COB 2019	13,000.00	13,000.00	-	12,000.00	12,000.00	-	NA	NA	NA	NA	NA	NA	10/10/19	
	120 pax Snacks,10 pax Lunch for LHIO Alaminos/For the Evaluation on the Teaching of PhilHealth Learner's Material (PLM ) of Grade 10 Class in Pangasinan	COB 2019	12,000.00	12,000.00	-	12,000.00	12,000.00	-	NA	NA	NA	NA	NA	NA	10/11/19	
	Customer's Delight (Meals Members) for 4th Qtr.CY2019 for LHIO Alaminos members/clients	COB 2019	7,500.00	7,500.00	-	7,500.00	7,500.00	-	NA	NA	NA	NA	NA	NA	11/1/19	
	50 pax Snacks and Meals for LHIO Alaminos/For conduct of PhilHealth's PEERs/Employers Forum	COB 2019	10,000.00	10,000.00	-	47,000.00	47,000.00	-	NA	NA	NA	NA	NA	NA	11/14 & 23/19	
	November 14, 2019 - 50 pax AM Snack,10 pax Lunch ; November 23, 2019-50 pax AM Snack,10 pax Lunch,50 pax PM Snack for LHIO Alaminos/For conduct of PEERs/Employers Forum	COB 2019	41,500.00	41,500.00	-	37,000.00	37,000.00	-	NA	NA	NA	NA	NA	NA	11/14 & 23/19	
	1,000 pcs Katsa Bag for PAU/ For PRO 1 Alaga Ka & Corporate activities or events	COB 2019	150,000.00	150,000.00	-	88,000.00	88,000.00	-	NA	NA	NA	NA	NA	NA	03/25/19	
	1,000 pcs Corporate Mug for PAU/ For PRO 1 Alaga Ka & Corporate activities or events	COB 2019	100,000.00	100,000.00	-	65,000.00	65,000.00	-	NA	NA	NA	NA	NA	NA	03/19/19	
	275 pcs PhilHealth Corporate Marketing Shirt for PAU/ For PRO 1 Alaga Ka & Corporate activities or events	COB 2019	82,500.00	82,500.00	-	82,500.00	82,500.00	-	NA	NA	NA	NA	NA	NA	12/19/19	
	5,000 pcs Foldable Fan for PAU/For PRO 1 Alaga Ka & Corporate activities/events	COB 2019	60,000.00	60,000.00	-	57,250.00	57,250.00	-	NA	NA	NA	NA	NA	NA	04/04/19	
	4M Brochures, Indigent/Sponsored Member Brochures, Senior Citizen Brochures, OFW Brochures for PAU/Information Materials for PRO 1 Alaga Ka/IEC/Frontline	COB 2019	280,000.00	280,000.00	-	244,700.00	244,700.00	-	NA	NA	NA	NA	NA	NA	05/03/19	
	Nanay at Baby Flyers, Animal Bite Treatment Flyers, TB Dots Flyer, PhilHealth Collecting Agents Flyer and Duties & Responsibilities of an Employer Flyers for PAU/Informational Materials for PRO 1 Alaga Ka/IEC/Frontline	COB 2019	90,000.00	90,000.00	-	78,000.00	78,000.00	-	NA	NA	NA	NA	NA	NA	05/03/19	
	1,000 pcs Collateral:Umbrella (Long) for PAU/ For PRO 1 Alaga Ka/Corporate activities/events	COB 2019	300,000.00	300,000.00	-	270,000.00	270,000.00	-	NA	NA	NA	NA	NA	NA	10/10/19	
	50 pax Meals/Snacks for LHIO Ilocos Norte/For ACAs Forum in	COB 2019	25,000.00	25,000.00	-	25,000.00	25,000.00	-	NA	NA	NA	NA	NA	NA	10/12/19	
	5,000 pcs Collateral:Foldable Fan for PAU/ For PRO 1 Alaga Ka,Corporate Activities and Events	COB 2019	60,000.00	60,000.00	-	59,250.00	59,250.00	-	NA	NA	NA	NA	NA	NA	10/21/19	
	677 pax Meals for LHIO Eastern Pangasinan/For Alaga Ka Program Beneficiaries	COB 2019	47,390.00	47,390.00	-	33,850.00	33,850.00	-	NA	NA	NA	NA	NA	NA	9/9-12/19	
	900 pcs CY2020 Promotional Wall Calendar, 300 pcs CY2020 Promotional Wall Calendar for PAU/ Corporate give-aways promotional items for PhilHealth Members/Employers/Stakeholders/Partners	COB 2019	238,800.00	238,800.00	-	238,800.00	238,800.00	-	NA	NA	NA	NA	NA	NA	12/17/19	
	55 pax AM and PM Snacks for Collection Section/For PEERs/Employers' Forum in Pangasinan on Oct.9 and 11, 2019	COB 2019	22,000.00	22,000.00	-	22,000.00	22,000.00	-	NA	NA	NA	NA	NA	NA	10/9 & 11/19	
	27 pax 1 Lunch,2 Snacks (am & pm) 8-Central Pangasinan,5-Eastern Pangasinan,5-Western Pangasinan,9-La Union for HCDMD-BAS/Supplemental for Primary Care Benefit Provider's Forum and Updates on Claims Processing	COB 2019	12,150.00	12,150.00	-	12,150.00	12,150.00	-	NA	NA	NA	NA	NA	NA	9/24-27/19	
	130 pax Meals, Contingency for LHIO Eastern Pangasinan/ To be served to the participants of PEERs Forum	COB 2019	28,600.00	28,600.00	-	26,000.00	26,000.00	-	NA	NA	NA	NA	NA	NA	10/24/19	

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			TOTAL	MOOE	CO	Total	MOOE	CO								
	200 pax Meals/Snacks for LHIO Ilocos Norte/ For PEERs/Employer's Forum in Ilocos Norte	COB 2019	40,000.00	40,000.00		39,400.00	39,400.00		NA	NA	NA	NA	NA	NA	11/26-27/19	
	7 pax 1 Lunch, 2 Snacks (am & pm) for BAS/ Capacity Building with Health Care Institutions on Claims Processing in Ilocos Norte	COB 2019	4,550.00	4,550.00		4,550.00	4,550.00		NA	NA	NA	NA	NA	NA	10/15/19	
	50 pax AM and PM Snacks for Collection Section/ For ACAs/Employer's Forum	COB 2019	10,000.00	10,000.00		10,000.00	10,000.00		NA	NA	NA	NA	NA	NA	11/07/19	
	200 pax Snacks for LHIO Ilocos Sur/ For conduct of PEERs Forum	COB 2019	40,000.00	40,000.00		40,000.00	40,000.00		NA	NA	NA	NA	NA	NA	11/5-6/19	
	220 pax Snacks for LHIO La Union/For PEERs Forum	COB 2019	44,000.00	44,000.00		44,000.00	44,000.00		NA	NA	NA	NA	NA	NA	11/21-22/19	
	4 pax 1 Lunch,2 Snacks (am & pm) for BAS/Supplemental for PCB Providers' Forum and Updates on Claims Processing in Ilocos Sur	COB 2019	1,600.00	1,600.00		1,600.00	1,600.00		NA	NA	NA	NA	NA	NA	10/17/19	
	15 pax 1 Lunch,2 Snacks (am & pm) for BAS/Supplemental for Conduct of Capacity Building with Health Care Institutions on Claims Processing in LHIO Ilocos Sur	COB 2019	7,500.00	7,500.00		7,500.00	7,500.00		NA	NA	NA	NA	NA	NA	10/16/19	
	53 pax 1 Lunch,2 Snacks (am & pm) 22-Eastern and Western Pangasinan,26-Central Pangasinan,5-La Union for HCDMD-Reachout/Supplemental	COB 2019	34,450.00	34,450.00		34,450.00	34,450.00		NA	NA	NA	NA	NA	NA	10/22-24/19	
	80 units AM & PM Snacks & Lunch With Lease of Venue,Other Amenities,Contingency Fund for Membership Section/For 1st PhilHealth Quiz Bee Regional level	COB 2019	63,500.00	63,500.00		56,000.00	56,000.00		NA	NA	NA	NA	NA	NA	11/15/19	
	20 pax Meals (AM & PM Snacks & Lunch) for HRU/For Learning and Development for the Conduct of Orientation on GAD Basic Concept for Newly Hired Employees	COB 2019	18,750.00	18,750.00		18,000.00	18,000.00		NA	NA	NA	NA	NA	NA	12/2-3/19	
	92 units Meals (AM & PM Snacks with Lunch) including lease of venue,14 units Accommodation of Contestants,Coaches,Parents,Guardians & DepEd Officers for Membership Section/For 1st PhilHealth National Quiz Bee Area Level to be held in Vigan City, Ilocos Sur	COB 2019	106,400.00	106,400.00		105,600.00	105,600.00		NA	NA	NA	NA	NA	NA	12/10/19	
	280 pax Meals for LHIO Urdaneta/To be served to participants in the Conduct of UHC Orientation in the Municipality of Rosales	COB 2019	35,000.00	35,000.00		35,000.00	35,000.00		NA	NA	NA	NA	NA	NA	12/03/19	
	1,050 pax Snacks with Drinks for Conduct of OWWA Celebration for OFW Family Day of Membership Section	COB 2019	73,500.00	73,500.00		73,500.00	73,500.00		NA	NA	NA	NA	NA	NA	12/07/19	
	300 pax Meals/Snacks for Conduct of Alaga Ka Activity of LHIO Ilocos Norte	COB 2019	24,000.00	24,000.00		24,000.00	24,000.00		NA	NA	NA	NA	NA	NA	12/18/19	
	30 pcs PhilHealth Vest fot PAU/For PRO 1's branding initiative and one look policy for Information Officer Designates hosting PRO 1 "Sagot Ka PhilHealth" radio programs and for the employees who are frequent guests as per approved CAG Memorandum No.2019-033	COB 2019	60,000.00	60,000.00		60,000.00	60,000.00		NA	NA	NA	NA	NA	NA	11/21/19	
5020301001	<b>Procurement of Regular Office Supplies</b>															
	12 pcs Ink Cartridge Pitney Bowes Mailing/ Office supplies for PRO 1 use for the 2nd Quarter of C2019	COB 2019	95,040.00	95,040.00		94,560.00	94,560.00		NA	NA	NA	NA	NA	NA	11/06/2019	
	14 pcs Ink for Duplo Machine L-520 DC-14 (600ml) Black and 35 pcs Ink for Duplo Machine 514K for PRO 1 use for the the 1st quarter of 2019	COB 2019	47,028.75	47,028.75		39,993.80	39,993.80		NA	NA	NA	NA	NA	NA	02/20/19	
	12 pcs Ink Cartridge Pitney Bowes for Mailing Machine for PRO 1 use for the 1st quarter of 2019	COB 2019	95,040.00	95,040.00		94,560.00	94,560.00		NA	NA	NA	NA	NA	NA	04/04/19	
	Various Auto Supplies for PRO 1 use for the 1st quarter of 2019	COB 2019	34,508.91	34,508.91		10,786.00 3,940.00 11,250.00	10,786.00 3,940.00 11,250.00		NA NA NA	NA NA NA	NA NA NA	NA NA NA	NA NA NA	NA NA NA	21/03/2019 18/06/2019 17/04/2019	
	Various Hardware Supplies for PRO 1 use for the 1st quarter of 2019	COB 2019	37,945.75	37,945.75		2,160.00 11,290.00 2,535.00	2,160.00 11,290.00 2,535.00		NA NA NA	NA NA NA	NA NA NA	NA NA NA	NA NA NA	NA NA NA	12/04/2019 20/05/2019 24/04/2019	
	1,000 pcs Pre-Printed ID for Institutional HCPs (ID)/Office supplies for AQAS for the 1st quarter of 2019	COB 2019	9,530.00	9,530.00		10,000.00	10,000.00		NA	NA	NA	NA	NA	NA	04/15/19	

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			TOTAL	MOOE	CO	Total	MOOE	CO									
	6 pack Pre-printed Certificate for Membership Registration/Office supplies for PRO 1 use for the 1st quarter of 2019	COB 2019	46,119.18	46,119.18		21,000.00	21,000.00		NA	NA	NA	NA	NA	NA	04/24/19		
	Prepaid Cards for Cellphone load Globe (300 & 500), Smart (300 & 500), Sun (500)/ Office Supplies for PRO 1 use for the 1st quarter of 2019	COB 2019	16,720.00	16,720.00		14,200.00	14,200.00		NA	NA	NA	NA	NA	NA	03/01/19		
	5 pcs Memory Card 64gb and 10 pcs Battery CMOS 3V/ Office Supplies for PRO 1 use for the 1st quarter of 2019	COB 2019	2,525.60	2,525.60		3,420.00	3,420.00		NA	NA	NA	NA	NA	NA	04/25/19		
	Various Office Supplies for 1st quarter of 2019	COB 2019	168,495.99	168,495.99		44,572.50	44,572.50		NA	NA	NA	NA	NA	NA	05/03/19		
					26,810.00	26,810.00		NA	NA	NA	NA	NA	NA	NA	NA	04/23/19	
					2,503.75	2,503.75		NA	NA	NA	NA	NA	NA	NA	NA	04/16/19	
					43,828.48	43,828.48		NA	NA	NA	NA	NA	NA	NA	NA	04/26/19	
	23 pcs Name Holder Acrylic 12" x 3" and 1 pc Box Feedback/Suggestion box,small,made of acrylic 12 x 5 inches with lock/ Office Supplies for PRO 1 use for the 1st quarter of 2019	COB 2019	4,812.50	4,812.50		3,755.00	3,755.00		NA	NA	NA	NA	NA	NA	27/06/2019		
	5 pcs Auto Supply Tire Black 250ml for PRO 1 use	COB 2019	1,275.00	1,275.00		1,275.00	1,275.00		NA	NA	NA	NA	NA	NA	20/05/2019		
	1 pc Auto Supply Battery for Motor Vehicle 25MF 12V for replacement of battery for Toyota Innova with Plate No.SHU 882	COB 2019	5,050.00	5,050.00		5,050.00	5,050.00		NA	NA	NA	NA	NA	NA	04/10/19		
	6,000 sets Corrugated Box, plain 220lbs., C.Flute, Half-slotted, self-lock and 1,000 pcs Cover for Box Corrugated size:TL421 x TW667 for PRO 1 use for CY2019	COB 2019	198,000.00	198,000.00		198,000.00	198,000.00		NA	NA	NA	NA	NA	NA	11/06/2019		
	1,800 pcs Paper Epson TM-788V Thermal 3-1/8 inch x 230' Paper,44 boxes Fastener Metal non-corrosive 70mm between prongs hold 25mm,4,918 reams Paper Multicopy A4 for laser printer/inkjet printer,643 reams Paper Multicopy Legal for laser printer 80 gsm size:216mm x 330mm and 800 reams Paper Bond multipurpose 70 gsm A4 210mm x 297mm/ Office Supplies for PRO 1 use	COB 2019	1,257,185.40	1,257,185.40		99,000.00	99,000.00		NA	NA	NA	NA	NA	NA	05/03/19		
	2 pcs Prepaid Card Load (200) Sun/ For Membership Unit use	COB 2019	400.00	400.00		400.00	400.00		NA	NA	NA	NA	NA	NA	05/06/19		
	7 pcs Auto Supply Car Freshener liquid and 5 pcs Auto Supply Interior Car Cleaner for PRO 1 use for the 2nd quarter of CY2019	COB 2019	4,259.69	4,259.69		2,195.00	2,195.00		NA	NA	NA	NA	NA	NA	26/12/2019		
	5 pcs Hardware Supply Compact fluorescent lamp 23 watts,10 pcs Fluorescent Tube 40 watts,1 box Metal Screw and 10 pcs Various Office Supplies for PRO 1 use for the 2nd Quarter of C	COB 2019	9,282.00	9,282.00		800.00	800.00		NA	NA	NA	NA	NA	NA	18/06/2019		
	1 set Auto Supply Floor Matting for Isuzu Crosswind with conduction sticker No.CS3661	COB 2019	3,849.73	3,849.73		750.00	750.00		NA	NA	NA	NA	NA	NA	04/07/2019		
					31,052.00	31,052.00		NA	NA	NA	NA	NA	NA	NA	NA	2/20/19,18/2020	
	1 set Car Tint (Super black) with visor for Isuzu Crosswind with Conduction Sticker No.CS3661 issued to La Union LHIO	COB 2019	4,200.00	4,200.00		1,180.00	1,180.00		NA	NA	NA	NA	NA	NA	18/06/2019		
	27 carts Ink for Duplo Machine L-520, DC-14 (600ml) Black to be use in the reproduction of various forms for various cost centers	COB 2019	24,241.14	24,241.14		4,200.00	4,200.00		NA	NA	NA	NA	NA	NA	17/06/2019		
	3 pcs Self-Inking Stamp with rubber inscription 2 liner for stamping the name of signatories	COB 2019	890.25	890.25		24,241.14	24,241.14		NA	NA	NA	NA	NA	NA	04/07/2019		
	100 packs Sticker Paper Spcs/pack color:orange,18 packs Sticker Paper Spcs/pack color:bright yellow,15 packs Sticker Paper Spcs/pack color:fushia,14 packs Sticker Paper Various Office Supplies for 3rd Quarter CY2019 supplies of PR	COB 2019	7,244.00	7,244.00		736.00	736.00		NA	NA	NA	NA	NA	NA	15/08/2019		
	1,133 pcs PhilHealth Foldable Bag for PAU/For PRO 1 Corporate activities/events	COB 2019	339,900.00	339,900.00		2,444.00	2,444.00		NA	NA	NA	NA	NA	NA	24/07/2019		
					4,800.00	4,800.00		NA	NA	NA	NA	NA	NA	NA	NA	23/07/2019	
	16 inks Duplo Machine L-520, Ink DC-14 (600ml) Black and 1 ink Ink Comcolor FW black/ The inks will be use for printing unanimous forms for BAS and LHIOs	COB 2019	30,084.00	30,084.00		11,585.00	11,585.00		NA	NA	NA	NA	NA	NA	19/11/2019		
	19 carts Ink for Duplo Machine L-520, DC-14 (600ml) Black to be use in the reproduction of various forms for various cost centers	COB 2019	18,506.00	18,506.00		6,563.00	6,563.00		NA	NA	NA	NA	NA	NA	19/11/2019		
						292,314.00	292,314.00		NA	NA	NA	NA	NA	NA	04/04/2019		
						14,500.00	14,500.00		NA	NA	NA	NA	NA	NA	19/11/2019		
						18,506.00	18,506.00		NA	NA	NA	NA	NA	NA	15/10/2019		

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			TOTAL	MOOE	CO	Total	MOOE	CO								
	5 pcs Ink Pad for Shiny Printer S-829,6 pcs Self-Inking Stamp Refill#2300/2360,4 pcs Correction Pen,6 pcs Stapler heavy	COB 2019	10,544.00	10,544.00		10,544.00	10,544.00								03/12/2019	
	10 pcs Jumper Cable / For PRO 1 official service vehicles	COB 2019	5,000.00	5,000.00		5,000.00	5,000.00								19/11/2019	
	70 sets Duplex Convenience Outlet,10 sets 30 amp KSB Circuit Breaker for the installation of temporary power supply at Second Floor Akia Building	COB 2019	16,450.00	16,450.00		16,450.00	16,450.00								08/11/2019	
	3 pcs Self-Inking Stamp with rubber inscription for stamping name and designation of the division chief as OIC of the ORVP	COB 2019	1,080.00	1,080.00		1,080.00	1,080.00								20/12/2019	
	80 sets Duplex Convenience Outlet,80 sets Surface Box and 42 meters 10/2 Royal Chord to be use in the provision of power supply of Akia Building	COB 2019	22,846.00	22,846.00		22,846.00	22,846.00								27/11/2019	
	4 cartridges Ink for Duplo Machine L-520 DC-14/ Office Supplies for PRO 1 use for the 2nd quarter of CY2019	COB 2019	3,878.75	3,878.75		3,591.28	3,591.28								05/20/19	
	50 boxes Fastener Metal Non-Corrosive 70mm between prongs holds 25mm thick file, 4,496 reams Paper Multicopy A4 for laser printer/inkjet printer high speed copier,712 reams Paper Multicopy Legal for laser printer 80 gsm size 216mm x 330mm and 1,991 reams Paper Bond Multipurpose 70gsm A4 210mm x 297mm 500sheets/ream for daily operations use of PRO 1	COB 2019	1,284,343.12	1,284,343.12		1,102,378.66	1,102,378.66								22/08/2019	
5020301002	<b>Procurement of IT Supplies</b>															
	Various IT Supplies for PRO 1 use for the First Quarter CY2019	COB 2019	484,629.00	484,629.00		443,599.00	443,599.00								02/07/2019	
	Various IT Supplies for PRO 1 use for the First Quarter CY2019	COB 2019	10,080.00	10,080.00		11,130.00	11,130.00								08/11/2019	
	Various IT Supplies for PRO 1 use for the First Quarter CY2019	COB 2019	178,523.75	178,523.75		77,500.00	77,500.00								07/06/2019	
	2 ca Toner for HP Printer M607 HP CF237A (HP 37A) Black for the daily operation of Ilocos Sur LHIO	COB 2019	20,300.00	20,300.00		20,300.00	20,300.00								07/06/2019	
	Various IT Supplies for PRO 1 use/From APP Amendment for	COB 2019	289,575.00	289,575.00		147,810.00	147,810.00								05/21/19	
	20 pcs RJ Connectors RJ45,58 carts Toner Cartridge	COB 2019				141,510.00	141,510.00								07/06/2019	
	Monochrome HPM607 CF237A (37A),22 carts Toner	COB 2019	1,100,400.00	1,100,400.00		293,080.00	293,080.00								05/11/2019	
	Cartridge Monochrome HP M604 CF281A (81A),20 carts	COB 2019				588,700.00	588,700.00								19/11/2019	
	Various IT Supplies from APP Amendment Batch 4	COB 2019				46,600.00	46,600.00								25/09/2019	
		COB 2019	442,708.00	442,708.00											09/12/2019	
		COB 2019				3,840.00	3,840.00								27/09/2019	
	12 ca Toner Cartridge Monochrome HP79A,6 ca Ink Cartridge HP Ink 680 Black,6 ca Ink Cartridge HP Ink 680 Tricolor (Cyan,Magenta,Yellow) for PRO 1-LHIO Central Pangasinan use/APP Amendment Batch 6	COB 2019	43,380.00	43,380.00		37,800.00	37,800.00								12/11/2019	
	4 boxes Cable UTP cable at least CAT 6 or latest,520 pcs RJ Connectors RJ45,20 pcs DVD Recordable 16x speed 4.75gb capacity 120 minutes recording time individual casing,21 cas	COB 2019	265,720.00	265,720.00		265,080.00	265,080.00								25/11/2019	
50203210	<b>Procurement of Semi-Expendable Machinery and Equipment Expenses</b>															
	1 unit Oxygen Tank with Regulator 50lbs. For Clinic use	COB 2019	9,418.75	9,418.75		11,800.00	11,800.00								05/09/2019	
	2 units Flash Media Card Reader,7 units HDD Multi-Docking Station,8 units Hard Disk External Portable High Capacity,16 units Pocket Wifi Broadband Open-line LTE,1 unit Printer Inkjet Standalone and 10 units Scanner Flatbed for ITMS/PRO ICT Requirements for CY2019	COB 2019	284,762.30	284,762.30		69,700.00	69,700.00								30/10/2019	
	2 units Bank Note Bill Counter Magnetic Band Sensor & can detect size irregularity,1 unit Tripod Stand for Camera,3 units Push cart Heavy Duty 300kg, 1 unit Industrial Stand Fan, 1 unit Money Detector counterfeit,4 unit Pole belt-type heavy	COB 2019	107,261.82	107,261.82		8,000.00	8,000.00								11/06/2019	
						22,276.00	22,276.00								30/07/2019	
						8,640.00	8,640.00								13/09/2019	
						21,330.00	21,330.00								11/11/2019	
						18,660.00	18,660.00								17/06/2019	
5020322001	<b>Procurement of Semi-Expendable Furniture, Fixtures and Book Expense</b>															
	42 sq.ft. Roll-up Screen: Manually operated retractable roll-up sunscreen in white gray color using heavy duty plastic chain with 1% openness factor, combination of polyester and PVC material for PRO 1 use	COB 2019	19,851.30	19,851.30		10,963.00	10,963.00								05/09/19	



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			TOTAL	MOOE	CO	Total	MOOE	CO								
	1 lot Hauling of Various Supplies at Procurement Service-Paco, Manila for PRO 1	COB 2019	40,000.00	40,000.00	-	40,000.00	40,000.00	-	NA	NA	NA	NA	NA	NA	22/08/2019	
	1 lot Hauling of Various Boxes from PRO 1 to Mangaldan Warehouse/ For hauling of various boxes from PRO 1 to Mangaldan Warehouse	COB 2019	60,000.00	60,000.00	-	50,000.00	50,000.00	-	NA	NA	NA	NA	NA	NA	11/11/2019	
502999005	<b>Corporate Forum</b>															
	Meals (Lunch and AM/PM Snacks) for Membership Section/For Conduct of 2019 PRO 1 Membership Forum and Pilot Implementation of MIS on Feb.18-20, 2019	COB 2019	70,500.00	70,500.00	-	67,774.00	67,774.00	-	NA	NA	NA	NA	NA	NA	2/18-20/19	
	40 pax Meals (Lunch) for MSD/ MSD Performance Scorecards	COB 2019	12,000.00	12,000.00	-	12,000.00	12,000.00	-	NA	NA	NA	NA	NA	NA	02/19/19	
	39 pax AM & PM Snack and Lunch, Contingency (5%) for 2019 Annual Document Custodians Forum	COB 2019	30,712.50	30,712.50	-	25,350.00	25,350.00	-	NA	NA	NA	NA	NA	NA	04/11/19	
	154 pax Meals (AM & PM Snacks,Lunch) for Disaster Risk Reduction and Management Course for Public Sector	COB 2019	100,100.00	100,100.00	-	100,100.00	100,100.00	-	NA	NA	NA	NA	NA	NA	5/23-54/19	
	41 pax 1 Lunch, 2 Snacks (am & pm), Free flowing coffee, Contingency for HCDMD Reachout/For conduct of Round Table Discussion with COA Team Leaders in Pangasinan and La Union	COB 2019	32,287.50	32,287.50	-	27,880.00	27,880.00	-	NA	NA	NA	NA	NA	NA	05/15/19	
	34 pax 1 Lunch, 2 Snacks (am & pm), Free flowing coffee, Contingency for HCDMD Reachout/For conduct of Round Table Discussion with COA Team Leaders in Ilocos Norte and Ilocos Sur	COB 2019	26,775.00	26,775.00	-	13,600.00	13,600.00	-	NA	NA	NA	NA	NA	NA	05/30/19	
	42 pax AM & PM Snacks and Lunch,Contingency for Administrative Officer (AO) Designates Forum	COB 2019	34,650.00	34,650.00	-	27,300.00	27,300.00	-	NA	NA	NA	NA	NA	NA	05/17/19	
	15 pax Snacks and 15 pax Lunch for MSD/For Creation of PhilHealth MSD Monitoring Team	COB 2019	9,750.00	9,750.00	-	9,750.00	9,750.00	-	NA	NA	NA	NA	NA	NA	05/03/19	
	25 pax Meals and Snacks (including venue), Hotel Accommodation for ITMS/For PRO 1 IT Forum 2019	COB 2019	157,500.00	157,500.00	-	142,500.00	142,500.00	-	NA	NA	NA	NA	NA	NA	5/31-6/1 2019	
	27 pax Food (am snacks,lunch and pm snacks) for FMS-Cashier/For conduct of Accountable Officers (AOs) Forum and other selected accountabilities	COB 2019	20,250.00	20,250.00	-	18,900.00	18,900.00	-	NA	NA	NA	NA	NA	NA	06/21/19	
	49 pax AM Snacks,Lunch and PM Snacks for HCDMD-PCARES/For P-CARES Forum	COB 2019	36,750.00	36,750.00	-	28,420.00	28,420.00	-	NA	NA	NA	NA	NA	NA	03/21/19	
	Room Accommodation for the Trainers for Disaster Risk Reduction and Management Course for Public Sector	COB 2019	14,000.00	14,000.00	-	10,860.00	10,860.00	-	NA	NA	NA	NA	NA	NA	5/23-24/19	
	150 pax Meals (70 pax AM Snacks & 80 pax PM Snacks) for PAU/For PRO 1 Employees Orientation on the Universal Health Care Act at PRO 1	COB 2019	30,000.00	30,000.00	-	22,500.00	22,500.00	-	NA	NA	NA	NA	NA	NA	04/15/19	
	62 pax Meals (AM Snacks) for PAU/For PRO 1 Employees Orientation on the Universal Health Care Act at Urdaneta City, Pangasinan	COB 2019	12,400.00	12,400.00	-	12,400.00	12,400.00	-	NA	NA	NA	NA	NA	NA	05/04/19	
	63 pax Meals (AM Snacks) for PAU/For PRO 1 Employees Orientation on the Universal Health Care Act at Vigan City, Ilocos Sur	COB 2019	12,600.00	12,600.00	-	12,600.00	12,600.00	-	NA	NA	NA	NA	NA	NA	04/27/19	
	49 pax Accommodation with breakfast (1 night), AM Snacks, Lunch and PM Snacks with Dinner,AM Snacks and Lunch for HCDMD-PCARES/For P-CARES Assembly and Mid-year Assessment for CY2019	COB 2019	147,000.00	147,000.00	-	110,250.00	110,250.00	-	NA	NA	NA	NA	NA	NA	7/4-5/19	
	19 pax 2 Snacks and 1 Lunch (Day 1 & 2) Contingency for FOD/ For the Conduct of Mid-Year Assessment cum Level-up Leadership Seminar Echo Session	COB 2019	29,925.00	29,925.00	-	26,600.00	26,600.00	-	NA	NA	NA	NA	NA	NA	7/18-19/19	
	25 pax Meals (AM Snacks,Lunch,PM Snacks) for 2 days,30 pax Meals (AM Snacks,Lunch,PM Snacks) for 1 day for Planning Unit/For Integrated Planning and Budget Forum Deliberation and Review of Budget Proposal for COB 2020	COB 2019	60,000.00	60,000.00	-	31,500.00	31,500.00	-	NA	NA	NA	NA	NA	NA	7/25 & 29/19	
	22 pax Lunch and Snacks for Batch 7 Re-Orientation cum Workshop on MCIS for CY2019 for LHIO Central Pangasinan, PSO San Carlos and PhilHealth Express	COB 2019	9,900.00	9,900.00	-	7,821.00	7,821.00	-	NA	NA	NA	NA	NA	NA	08/30/19	

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			TOTAL	MOOE	CO	Total	MOOE	CO								
	55 pax 1 Lunch, 2 Snacks (am & pm), Free flowing coffee, Contingency for HCDMD-BAS/For Conduct of BAS Mid-Year Assessment for CY2019	COB 2019	43,312.50	43,312.50		37,400.00	37,400.00		NA	NA	NA	NA	NA	08/23/19		
	41 pax AM Snack, Lunch, Contingency for conduct of Orientation in the use of Document and Records Management (DoRM) Utility	COB 2019	23,677.50	23,677.50		14,350.00	14,350.00		NA	NA	NA	NA	NA	08/14/19		
	22 pax Lunch & Snacks for Batch 1 Re-Orientatation cum Workshop on MCIS for CY2019 for PRO 1 FOD	COB 2019	9,900.00	9,900.00		9,900.00	9,900.00		NA	NA	NA	NA	NA	09/24/19		
	18 pax Lunch and Snacks for Batch 3 Re-Orientatation cum Workshop on MCIS for CY2019 for LHIO Ilocos Sur and PSO Candon	COB 2019	8,100.00	8,100.00		7,200.00	7,200.00		NA	NA	NA	NA	NA	08/14/19		
	17 pax Lunch and Snacks for Batch 4 Re-Orientatation cum Workshop on MCIS for CY2019 for LHIO Ilocos Norte and PhilHealth Express	COB 2019	7,650.00	7,650.00		7,650.00	7,650.00		NA	NA	NA	NA	NA	08/15/19		
	13 pax Lunch and Snacks for Batch 5 Re-Orientatation cum Workshop on MCIS for CY2019 for LHIO Western Pangasinan and PSO Mangataram	COB 2019	5,850.00	5,850.00		5,850.00	5,850.00		NA	NA	NA	NA	NA	08/20/19		
	15 pax Lunch and Snacks for Batch 6 Re-Orientatation cum Workshop on MCIS for CY2019 for LHIO Eastern Pangasinan	COB 2019	6,750.00	6,750.00		6,750.00	6,750.00		NA	NA	NA	NA	NA	08/22/19		
	43 pax AM & PM Snacks and Lunch, Contingency For Official Cavassers' and Inspection Committee Forum	COB 2019	33,862.50	33,862.50		25,800.00	25,800.00		NA	NA	NA	NA	NA	08/19/19		
	40 pax Meals for PAU/ For PRO 1 2019 Information Caravan 1	COB 2019	24,000.00	24,000.00		18,000.00	18,000.00		NA	NA	NA	NA	NA	08/28/19		
	15 pax Meals (2 Snacks and 1 Lunch) for AQAs/ For conduct Accreditation and Quality Assurance Forum	COB 2019	6,750.00	6,750.00		6,750.00	6,750.00		NA	NA	NA	NA	NA	10/10/19		
	23 pax Food and Venue for LHIO La Union/For 2019 LHIO La Union Mid-Year Assessment	COB 2019	31,050.00	31,050.00		31,050.00	31,050.00		NA	NA	NA	NA	NA	09/20/19		
	131 pax AM & PM Snacks and Lunch, 8 pax Dinner, Honorarium, Room Accommodation, Others (Supplies, Materials, Frame for Certificate of Appreciation/Token for the Trainers/Resource Speakers) for Basic Disaster Risk Reduction and Management Training Batch 3	COB 2019	105,000.00	105,000.00		222.00	222.00		NA	NA	NA	NA	NA	12/06/19		
						78,125.00	78,125.00		NA	NA	NA	NA	NA	12/06/19		
						1,308.00	1,308.00		NA	NA	NA	NA	NA	12/06/19		
	Accommodation with Breakfast; 50 pax AM Snacks & Lunch including use of function hall, sound system & communication facilities, free flowing coffee beverage during the activity, use of amenities and complimentary room for the	COB 2019	155,000.00	155,000.00		124,200.00	124,200.00		NA	NA	NA	NA	NA	11/25-26/19		
	67 pax One (1) Night Accommodation with full board meal for 2 days including use of function hall, sound system and communication facilities, free flowing beverage during the activity, use of amenities and complimentary room for the	COB 2019	185,900.00	185,900.00		180,230.00	180,230.00		NA	NA	NA	NA	NA	11/29-30/19		
	120 pax AM Snack, Lunch, Dinner, Pica-Pica Foods and Drinks (Day 1); Breakfast AM Snack and Lunch (Day 2); Accommodation (Hotel Lodging); Contingency; Honorarium of Resource Speaker/Person/Team for FOD/ Conduct of CY2020 FOD Work Planning and General Assmby	COB 2019	347,000.00	347,000.00		252,000.00	252,000.00		NA	NA	NA	NA	NA	11/16-17/19		
						87,360.00	87,360.00		NA	NA	NA	NA	NA	11/16-17/19		
	21 pax Accommodation and Meals (Snacks, Lunch and Dinner) for LHIO Ilocos Sur 2019 Operational Assessment and 2020 Planning and Target Setting Activity	COB 2019	24,990.00	24,990.00		24,990.00	24,990.00		NA	NA	NA	NA	NA	11/8-9/19		
	51 pax Accommodation, Food and Venue for 2 days; Contingency (prizes/token/award/materials/supplies/miscellaneous) for Conduct of Management Services Division (MSD) General Assembly CY2019	COB 2019	173,300.00	173,300.00		4,955.10	4,955.10		NA	NA	NA	NA	NA	11/15/19		
						153,000.00	153,000.00		NA	NA	NA	NA	NA	11/15-16/19		

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			TOTAL	MOOE	CO	Total	MOOE	CO								
	40 pax Meals with Free flowing coffee for PAU/ For PRO 1 2019 Information Caravan II	COB 2019	24,000.00	24,000.00	-	18,000.00	18,000.00	-	NA	NA	NA	NA	NA	11/22/19		
	35 pax Meals and Accommodation for 2 days Day 1:Lunch,PM Snacks and Dinner,Room Accommodation;Day 2:Breakfast and AM Snacks for Planning Unit-ORVP/For conduct of ORVP Year End-Assessment 2019 on December 6-	COB 2019	75,250.00	75,250.00	-	73,500.00	73,500.00	-	NA	NA	NA	NA	NA	12/6-7/19		
	14 pax Meals (2 days),14 pax Accommodation,Contingency for Legal Section/For the conduct of Legal Office Planning and Comprehensive Discussion on Strategies to strengthen techniques on Fraud Investigation and Orientation	COB 2019	38,600.00	38,600.00	-	36,750.00	36,750.00	-	NA	NA	NA	NA	NA	12/20-21/19		
50213060	<b>Repair and Maintenance of Motor Vehicles</b>															
	1 lot Service Vehicle Periodic Maintenance for Isuzu Crosswind CS-3661 for LHIO La Union	COB 2019	5,937.44	5,937.44	-	5,937.44	5,937.44	-	NA	NA	NA	NA	NA	12/02/2019		
	Change Oil and Engine Check-up for LHIO Vigan/For Isuzu Crosswind CS3648	COB 2019	15,000.00	15,000.00	-	12,593.33	12,593.33	-	NA	NA	NA	NA	NA	26/03/2019		
	Replacement of A/C Pulley for Toyota Innova SHU-882	COB 2019	10,000.00	10,000.00	-	8,900.00	8,900.00	-	NA	NA	NA	NA	NA	24/05/2019		
	Periodic Maintenance (Parts,Shop Materials and Labor) for Isuzu Crosswind XUV CS-3662	COB 2019	5,937.44	5,937.44	-	5,937.44	5,937.44	-	NA	NA	NA	NA	NA	03/04/2019		
	1 lot Periodic Maintenance (Change oil including labor) for Isuzu Crosswind CS3661 for LHIO La Union	COB 2019	15,000.00	15,000.00	-	13,308.72	13,308.72	-	NA	NA	NA	NA	NA	14/05/2019		
	1 pc Battery 25M 12 Volts for Toyota Grandia SHY-918	COB 2019	6,000.00	6,000.00	-	5,020.00	5,020.00	-	NA	NA	NA	NA	NA	23/05/2019		
	Periodic Maintenance for Isuzu Crosswind CS3648/For LHIO Ilocos Sur	COB 2019	5,937.44	5,937.44	-	5,937.44	5,937.44	-	NA	NA	NA	NA	NA	17/06/2019		
	Installation of Windshield for Toyota Grandia SHY-918	COB 2019	6,050.00	6,050.00	-	6,000.00	6,000.00	-	NA	NA	NA	NA	NA	11/07/2019		
						4,142.00	4,142.00	-	NA	NA	NA	NA	NA	27/05/2019		
						5,044.00	5,044.00	-	NA	NA	NA	NA	NA	30/05/2019		
						5,044.00	5,044.00	-	NA	NA	NA	NA	NA	30/05/2019		
						5,813.00	5,813.00	-	NA	NA	NA	NA	NA	31/05/2019		
	1 year Repair and Maintenance of Motor Vehicles for PRO 1 for CY2019	COB 2019	608,400.00	608,400.00	-	7,903.00	7,903.00	-	NA	NA	NA	NA	NA	31/05/2019		
						4,436.00	4,436.00	-	NA	NA	NA	NA	NA	27/06/2019		
						1,783.00	1,783.00	-	NA	NA	NA	NA	NA	16/08/2019		
						919.00	919.00	-	NA	NA	NA	NA	NA	23/07/2019		
						11,079.00	11,079.00	-	NA	NA	NA	NA	NA	06/05/2019		
	Periodic Maintenance of Isuzu Crosswind XUV, CS-3662 for LHIO Urdaneta	COB 2019	12,319.14	12,319.14	-	12,319.14	12,319.14	-	NA	NA	NA	NA	NA	16/07/2019		
	1 lot Periodic Maintenance (Change Oil,Engine Cleaning,Brake Cleaner including Labor) for Isuzu Crosswind CS3661/For LHIO La Union	COB 2019	9,527.20	9,527.20	-	9,527.20	9,527.20	-	NA	NA	NA	NA	NA	09/07/2019		
	Replacement of Compressor Assy for Toyota Innova SFH-812	COB 2019	17,050.00	17,050.00	-	17,050.00	17,050.00	-	NA	NA	NA	NA	NA	22/08/2019		
	Periodic Maintenance for Isuzu Crosswind XUV CS-3648 for LHIO Ilocos Sur	COB 2019	7,141.36	7,141.36	-	7,141.36	7,141.36	-	NA	NA	NA	NA	NA	05/09/2019		
	1 lot Periodic Maintenance (Change Oil,Engine Cleaning,Brake Cleaner including Labor) for LHIO La Union/For Isuzu Crosswind CS3661	COB 2019	5,882.63	5,882.63	-	5,882.63	5,882.63	-	NA	NA	NA	NA	NA	05/09/2019		
	Periodic Maintenance (1 gal Igmo Engine Oil,1 lit Igmo Engine Oil,1 pc Oil Filter,1 pc Diesel System Cond,1 pc Brake Cleaner,Shop Material including Labor) for Isuzu XUV CS-	COB 2019	5,882.63	5,882.63	-	5,882.63	5,882.63	-	NA	NA	NA	NA	NA	14/11/2019		
	1 lot Materials and Labor for Change Oil of Toyota Innova SFH 812/ For LHIO Ilocos Norte	COB 2019	5,000.00	5,000.00	-	4,276.00	4,276.00	-	NA	NA	NA	NA	NA	27/09/2019		
	Replacement of Wiper Blade for Toyota Inova SFH-812	COB 2019	919.00	919.00	-	5,195.00	5,195.00	-	NA	NA	NA	NA	NA	04/11/2019		



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			TOTAL	MOOE	CO	Total	MOOE	CO								
	Replacement of Evaporator Coil,Suction Hose Assy,Discharge Hose Assy and Oil & O-Ring for Toyota Innova SFH-811	COB 2019	12,300.00	12,300.00		12,300.00	12,300.00		NA	NA	NA	NA	NA	NA	24/09/2019	
	1 set Timing Belt, Labor for replacement of Timing Belt for LHIO Ilocos Norte/ For Toyota Innova SFH-812	COB 2019	14,795.00	14,795.00		14,595.00	14,595.00		NA	NA	NA	NA	NA	NA	10/10/2019	
	Materials: 1 set Brake Pad (Front),1 pc Brake Cleaner 2 pcs Wheel Bearing (Rear),2 pcs Rotor Disc Reface,3 ltrs Gear Oil 8.5W 140; Labor- 1 lot Replacement of brake pad (front) including pulling down of rotor disc reface,1 lot Pulling down of axle rear lh & rh replaced wheel bearing (rear) & 1 lot Pressing out/in of Wheel bearing for LHIO Ilocos Norte/For Toyota Innova SFH-812	COB 2019	13,078.00	13,078.00		12,718.00	12,718.00		NA	NA	NA	NA	NA	NA	10/10/2019	
	1 unit Minor Repair & Maintenance for Toyota Innova SFH-811 for WP LHIO Alaminos for CY2019	COB 2019	60,000.00	60,000.00		4,276.00	4,276.00		NA	NA	NA	NA	NA	NA	07/01/19	
	1 pc Oil Filter C306, 7 liters Motul Multi-Power 15w50 and Labor for Periodic Maintenance for Mitsubishi Strada SLF-671	COB 2019	4,545.00	4,545.00		4,545.00	4,545.00		NA	NA	NA	NA	NA	NA	10/10/2019	
	Engine Change Oil and Brake Cleaner for Periodic Maintenance of Toyota Grandia SHY-918	COB 2019	5,996.00	5,996.00		5,996.00	5,996.00		NA	NA	NA	NA	NA	NA	21/10/2019	
	1 pc Wiper 24" and 1 pc Wiper 16" for Toyota Innova SHU-882	COB 2019	919.00	919.00		919.00	919.00		NA	NA	NA	NA	NA	NA	04/11/2019	
	Engine Change Oil and Brake Cleaner for Toyota Innova SLD-688	COB 2019	5,195.00	5,195.00		5,195.00	5,195.00		NA	NA	NA	NA	NA	NA	25/10/2019	
	Engine Change Oil and Brake Cleaner for Isuzu Crosswind CS3662	COB 2019	6,000.00	6,000.00		5,882.63	5,882.63		NA	NA	NA	NA	NA	NA	14/11/2019	
	Reface of Rotor Disc,Brake Drum and Replacement of Air Filter,Fuel Filter and Rubber Wiper Blade for Toyota Innova SLD-690	COB 2019	8,448.00	8,448.00		8,448.00	8,448.00		NA	NA	NA	NA	NA	NA	21/10/2019	
	Replacement of Timing Belt for Toyota Grandia SHY-918	COB 2019	15,060.00	15,060.00		15,060.00	15,060.00		NA	NA	NA	NA	NA	NA	21/10/2019	
	Replacement of 2 pcs Rotor Disc and Replacement of Power Steering Assmby for Toyota Innova SFH-811	COB 2019	26,350.00	26,350.00		26,350.00	26,350.00		NA	NA	NA	NA	NA	NA	12/11/2019	
	Replacement of 1 set Brake Pad for Toyota Innova SLD-688	COB 2019	1,820.00	1,820.00		1,820.00	1,820.00		NA	NA	NA	NA	NA	NA	07/11/2019	
	Engine Change Oil for Toyota Innova SLD-690	COB 2019	4,277.00	4,277.00		4,277.00	4,277.00		NA	NA	NA	NA	NA	NA	07/11/2019	
	Replace of Drive Belt and Alternator Pulley for Toyota Grandia	COB 2019	12,135.00	12,135.00		12,135.00	12,135.00		NA	NA	NA	NA	NA	NA	20/11/2019	

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			TOTAL	MOOE	CO	Total	MOOE	CO								
	1 lot Periodic Maintenance (Change Oil, Engine Cleaning, Brake Cleaner including Labor) for Isuzu Crosswind CS-3661	COB 2019	7,141.36	7,141.36		7,141.36	7,141.36		NA	NA	NA	NA	NA	NA	20/11/2019	
	Periodic Maintenance for Isuzu Crosswind CS-3648 for LHIO Vigan/For Isuzu Crosswind CS-3648	COB 2019	9,335.88	9,335.88		9,335.88	9,335.88		NA	NA	NA	NA	NA	NA	27/11/2019	
	Replace of 4 pcs Tire (205/65 R15 Bridgestone) For Toyota Innova SFH-811	COB 2019	18,100.00	18,100.00		18,100.00	18,100.00		NA	NA	NA	NA	NA	NA	20/12/2019	
	Replace of Oil Filter, Fuel Filter, Brake Pad and Engine Change Oil and Brake Cleaner for Toyota Innova SHU-882	COB 2019	8,243.00	8,243.00		8,176.00	8,176.00		NA	NA	NA	NA	NA	NA	20/12/2019	
	Replace of Upper & Lower Suspension Bushing and Ball Joint Wheel Alignment, Wheel Balancing w/Camber Adjustment for Toyota Innova SFH-811	COB 2019	17,126.00	17,126.00		17,126.00	17,126.00		NA	NA	NA	NA	NA	NA	03/01/2019	
	Replace of Tire 205/65 R15 Bridgestone, tire valve, wheel alignment w/camber adjustment, wheel balancing for Toyota Innova SFH-812	COB 2019	21,211.00	21,211.00		21,211.00	21,211.00		NA	NA	NA	NA	NA	NA	20/12/2019	
	Periodic Maintenance for Isuzu Crosswind CS-3662 for LHIO Urdaneta	COB 2019	7,140.91	7,140.91		7,140.91	7,140.91		NA	NA	NA	NA	NA	NA	20/12/2019	
	Replacement of Rotor Disc for Toyota Innova SLD-690	COB 2019	8,023.00	8,023.00		8,023.00	8,023.00		NA	NA	NA	NA	NA	NA	07/01/2019	
	2 pcs Battery for Motor Vehicle 2SMF 12V for replacement of battery for Toyota Innova with Plate No. SLD-688 and SLD-690	COB 2019	10,200.00	10,200.00		10,200.00	10,200.00		NA	NA	NA	NA	NA	NA	08/01/2019	
5029999003	<b>Registration of Motor Vehicle</b>															
	Renewal of Registration for Toyota Innova SFH-811	COB 2019	2,060.00	2,060.00		4,611.51	4,611.51		NA	NA	NA	NA	NA	NA	CY2019	
	Computer Fee and Smoke Emission Test for Toyota Innova SFH	COB 2019	669.06	669.06		669.06	669.06		NA	NA	NA	NA	NA	NA	CY2019	
	Renewal of Registration for Mitsubishi Strada SLF-671	COB 2019	2,100.00	2,100.00		2,090.00	2,090.00		NA	NA	NA	NA	NA	NA	CY2019	
	Computer Fee and Smoke Emission Test for Mitsubishi Strada	COB 2019	669.06	669.06		669.06	669.06		NA	NA	NA	NA	NA	NA	CY2019	
	Renewal of Registration of Toyota Innova SHU-882	COB 2019	3,000.00	3,000.00		2,090.00	2,090.00		NA	NA	NA	NA	NA	NA	CY2019	
	Computer Fee and Smoke Emission Test for Toyota Innova SHU	COB 2019	669.06	669.06		669.06	669.06		NA	NA	NA	NA	NA	NA	CY2019	

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			TOTAL	MOOE	CO	Total	MOOE	CO								
	Registration of Motor Vehicles for LHIO Ilocos Norte/ For Toyota Innova SFH-812	COB 2019	2,229.06	2,229.06	-	2,260.00	2,260.00		NA	NA	NA	NA	NA	NA	CY2019	
	Computer Fee and Smoke Emission Test for MiO Motorcycle SA18083	COB 2019	569.06	569.06	-	569.06	569.06		NA	NA	NA	NA	NA	NA	CY2019	
	Renewal of Registration for Toyota Innova SLD-688	COB 2019	2,060.00	2,060.00	-	2,060.00	2,060.00		NA	NA	NA	NA	NA	NA	CY2019	
	Computer Fee and Smoke Emission Test for Toyota Innova SLD-688	COB 2019	569.06	569.06	-	669.06	669.06		NA	NA	NA	NA	NA	NA	CY2019	
	Renewal of Registration for Toyota Grandia SHY-918	COB 2019	2,060.00	2,060.00	-	2,060.00	2,060.00		NA	NA	NA	NA	NA	NA	CY2019	
	Computer Fee and Smoke Emission Test for Toyota Grandia SHY-918	COB 2019	569.06	569.06	-	669.06	669.06		NA	NA	NA	NA	NA	NA	CY2019	
	Renewal of Registration for Toyota Innova SLD-690	COB 2019	2,060.00	2,060.00	-	2,060.00	2,060.00		NA	NA	NA	NA	NA	NA	CY2019	
	Computer Fee and Smoke Emission Test for Toyota Innova SLD-690	COB 2019	569.06	569.06	-	669.06	669.06		NA	NA	NA	NA	NA	NA	CY2019	
5029918004	<b>Gender and Development</b>															
	40 pax Meals for LHIO Ilocos Sur Family Orientation Day	COB 2019	8,800.00	8,800.00	-	8,800.00	8,800.00		NA	NA	NA	NA	NA	NA	18/05/2019	
	20 pax Meals/Snacks for LHIO Ilocos Norte/For conduct of Gender and Development (GAD) Awareness Day	COB 2019	11,600.00	11,600.00	-	11,600.00	11,600.00		NA	NA	NA	NA	NA	NA	25/05/2019	
	23 pax Meals (Includes:Snacks,Dinner and Pica-Pica Foods) for LHIO La Union/GAD Family Orientation	COB 2019	13,340.00	13,340.00	-	13,340.00	13,340.00		NA	NA	NA	NA	NA	NA	31/05/2019	
	354 pax Movie Tickets (177-PRO 1 Personnel, 177-Companion) for HRU/For the conduct of PRO 1 Gender and Development (GAD) Family Orientation Day	COB 2019	77,880.00	77,880.00	-	77,880.00	77,880.00		NA	NA	NA	NA	NA	NA	27/04/2019	
	354 pax Snacks (177-PRO 1 Personnel, 177-Companion) for HRU/For the conduct of PRO 1 Gender and Development (GAD) Family Orientation Day	COB 2019	24,780.00	24,780.00	-	24,426.00	24,426.00		NA	NA	NA	NA	NA	NA	27/04/2019	
	15 pax Breakfast,AM Snack,Lunch,PM Snack and Dinner for LHIO Alaminos/ For GAD Family Orientation Day	COB 2019	8,700.00	8,700.00	-	8,700.00	8,700.00		NA	NA	NA	NA	NA	NA	25/05/2019	
	171 pax Snacks for 3 batches, 30 pax Lunch for Committee Members and Speakers for 2 days, Contingency Fund for HCDMD/ For Orientation on Anti-Violence Against Woman and Children	COB 2019	36,367.50	36,367.50	-	24,600.00	24,600.00		NA	NA	NA	NA	NA	NA	12/2 & 9/19	
	54 pax Meals (AM and PM Snacks,Lunch) for LHIO Urdaneta/For the Conduct of LHIO Eastern Pangasinan One PhilHealthy Team Day	COB 2019	32,400.00	32,400.00	-	32,400.00	32,400.00		NA	NA	NA	NA	NA	NA	11/30/19	
	45 pax AM Snacks,45 pax Lunch,45 pax PM Snacks for LHIO Alaminos/For the Conduct of WP LHIOs PhilHealthy Team Day	COB 2019	27,000.00	27,000.00	-	27,000.00	27,000.00		NA	NA	NA	NA	NA	NA	11/29/19	
	564 pax Meals (AM & PM Snacks and Lunch) inclusive of venue, Including Event Coordinator,Prizes and Other Activity Requirements for Conduct of One PhilHealthy Team Day	COB 2019	338,400.00	338,400.00	-	335,580	335,580		NA	NA	NA	NA	NA	NA	11/12/19	
	60 pax Meals/Snacks for LHIO Ilocos Norte/For conduct of One PhilHealthy Team Day	COB 2019	36,000.00	36,000.00	-	36,000.00	36,000.00		NA	NA	NA	NA	NA	NA	11/23/19	
	60 pax AM Snacks,60 pax Lunch,60 pax PM Snacks for LHIO Ilocos Sur/For PhilHealthy Team Day	COB 2019	24,000.00	24,000.00	-	24,000.00	24,000.00		NA	NA	NA	NA	NA	NA	11/23/19	
	72 pax Meals for LHIO La Union/For PRO 1 One PhilHealthy Team Day	COB 2019	43,200.00	43,200.00	-	43,200.00	43,200.00		NA	NA	NA	NA	NA	NA	11/29/19	

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			TOTAL	MOOE	CO	Total	MOOE	CO								
5029901001	<b>Procurement of Advertising Services</b>															
	12 episodes Local AM Blocktime (60 minutes) for LHIO Ilocos Norte	COB 2019	42,000.00	42,000.00	-	42,000.00	42,000.00	-	NA	NA	NA	NA	NA	NA	CY 2019	
	12 episodes Local AM Blocktime (60 minutes) for PAU/For airing of PhilHealth's radio program in the AM Frequency in aid of Information dissemination initiatives	COB 2019	48,000.00	48,000.00	-	48,000.00	48,000.00	-	NA	NA	NA	NA	NA	NA	CY 2019	
	12 episodes Local AM Blocktime (60 minutes) for PAU/For airing of PhilHealth's radio program in the AM Frequency in aid of Information dissemination initiatives	COB 2019	48,000.00	48,000.00	-	46,800.00	46,800.00	-	NA	NA	NA	NA	NA	NA	CY 2019	
	12 episodes Local AM Blocktime (60 minutes) for LHIO Urduaneta/For PRO 1 Information dissemination initiatives	COB 2019	30,000.00	30,000.00	-	30,000.00	30,000.00	-	NA	NA	NA	NA	NA	NA	CY 2019	
	12 months Airtime for PhilHealth Radio Program on the AM Frequency for LHIO Ilocos Sur	COB 2019	42,000.00	42,000.00	-	42,000.00	42,000.00	-	NA	NA	NA	NA	NA	NA	CY 2019	
	12 episodes Local FM Blocktime (60 minutes) for LHIO La Union	COB 2019	30,000.00	30,000.00	-	30,000.00	30,000.00	-	NA	NA	NA	NA	NA	NA	CY 2019	
	12 episodes Local AM Blocktime (60 meters) for LHIO Central Pangasinan/To procure airtime for the airing of PhilHealth's radio program in the AM Frequency in aid of information dissemination initiatives	COB 2019	42,000.00	42,000.00	-	42,000.00	42,000.00	-	NA	NA	NA	NA	NA	NA	CY 2019	
50299050a	<b>Procurement of Rental Services</b>															
	1 year Lease of PRO 1 Office Space for PRO 1 use for CY2019	COB 2019	6,966,554.40	6,966,554.40	-	6,966,554.40	6,966,554.40	-	NA	NA	NA	NA	NA	NA	CY 2019	
	1 year Lease of PRO 1 Warehouse for PRO 1 use for CY2019	COB 2019	979,192.80	979,192.80	-	979,011.84	979,011.84	-	NA	NA	NA	NA	NA	NA	CY 2019	
	1 lot Rent Expense for PSO Agooc Office	COB 2019	427,510.78	427,510.78	-	427,200.00	427,200.00	-	NA	NA	NA	NA	NA	NA	CY 2019	
	12 months Rent Expense for LHIO Ilocos Norte for PhilHealth LHIO Office	COB 2019	1,591,350.00	1,591,350.00	-	1,591,350.00	1,591,350.00	-	NA	NA	NA	NA	NA	NA	CY 2019	
	12 months Rent Expense for Warehouse for LHIO Ilocos Norte Warehouse	COB 2019	74,448.00	74,448.00	-	72,000.00	72,000.00	-	NA	NA	NA	NA	NA	NA	CY 2019	
	12 months Rent Expense for LHIO Ilocos Sur	COB 2019	782,713.74	782,713.74	-	581,555.12	581,555.12	-	NA	NA	NA	NA	NA	NA	CY 2019	
	12 months Rent Expense for PSO Candon	COB 2019	720,000.00	720,000.00	-	720,000.00	720,000.00	-	NA	NA	NA	NA	NA	NA	CY 2019	
	1 lot Bodega & Office Rental for WP LHIO Alaminos and PSO Mangataram Staff for CY2019	COB 2019	709,728.00	709,728.00	-	708,222.60	708,222.60	-	NA	NA	NA	NA	NA	NA	CY 2019	
	2,500 sq.m. Lease of Office Space of PhilHealth Regional Office 1-Dagupan City for Lease of Office Space for PRO 1	COB 2019	1,500,000.00	1,500,000.00	-	1,500,000.00	1,500,000.00	-	NA	NA	NA	NA	NA	NA	CY 2019	
5020201001A	<b>Training Expense</b>															
	44 pax Meals (Food Expenses for 2 days), Contingency for HRU/ For the conduct of training on Completed Staff Work to PRO 1 Employees	COB 2019	86,000.00	86,000.00	-	66,000.00	66,000.00	-	NA	NA	NA	NA	NA	NA	3/12-13/19	
	2 days Training Fee for HRU/ For the conduct of training on Completed Staff Work to PRO 1 Employees	COB 2019	120,000.00	120,000.00	-	80,000.00	80,000.00	-	NA	NA	NA	NA	NA	NA	3/12-13/19	
	46 pax Meals (Food Expenses for 2 days), Contingency for HRU/ For the conduct of training on Conflict Management to PRO 1 Employees	COB 2019	89,000.00	89,000.00	-	69,000.00	69,000.00	-	NA	NA	NA	NA	NA	NA	3/14-15/19	
	2 days Training Fee for HRU/ For the conduct of training on Conflict Management to PRO 1 Employees	COB 2019	120,000.00	120,000.00	-	75,000.00	75,000.00	-	NA	NA	NA	NA	NA	NA	3/14-15/19	

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			TOTAL	MOOE	CO	Total	MOOE	CO								
	84 pax AM Snacks, 12 pax Lunch and 83 pax PM Snacks, Contingency for PRO 1 GAD Committee/For conduct of lecture learning session to PhilHealth Employees on Building Resilience in Children Yole with PG, Magna Carta of Woman and Anti-Sexual Harassment	COB 2019	35,343.00	35,343.00	-	33,660.00	33,660.00	-	NA	NA	NA	NA	NA	NA	04/02/19	
	33 pax Meals (Food Expenses for 2 days) For HRU/For Conduct of Interpersonal and Client Effectiveness to PRO 1 Casual Employees	COB 2019	49,500.00	49,500.00	-	42,900.00	42,900.00	-	NA	NA	NA	NA	NA	NA	5/9-10/19	
	29 pax Meals (Food Expenses for 2 days) For HRU/For Conduct of Personal Mastery to PRO 1 Casual Employees	COB 2019	43,500.00	43,500.00	-	34,800.00	34,800.00	-	NA	NA	NA	NA	NA	NA	4/29-30/19	
	40 pax Meals (Inclusive of Venue) AM & PM Snacks and Lunch for HRU/For the conduct of Basic Coaching Skills Training for PRO 1 Officers/Supervisors and Next in Rank	COB 2019	120,000.00	120,000.00	-	120,000.00	120,000.00	-	NA	NA	NA	NA	NA	NA	6/10-14/19	
	Honoraria for the Speakers for HRU/For the conduct of Basic Coaching Skills Training for PRO 1 Officers/Supervisors and Next in Rank	COB 2019	240,000.00	240,000.00	-	170,000.00	170,000.00	-	NA	NA	NA	NA	NA	NA	6/10-14/19	
	110 pax AM & PM Snacks, Lunch and Contingency for Membership Section/For Conduct of Risk Management (RM) Forum and Risk Information Management System (RIMS) Hands on Training to PRO and LHIO Personnel	COB 2019	85,000.00	85,000.00	-	77,000.00	77,000.00	-	NA	NA	NA	NA	NA	NA	5/7-8/19	
	35 pax AM & PM Snack & Lunch (Lease of Venue with Inclusion of Meals) For HRU/For the conduct of Customer Relations Management Training for PRO 1 Employees	COB 2019	105,000.00	105,000.00	-	101,500.00	101,500.00	-	NA	NA	NA	NA	NA	NA	7/9-10/19 & 7/11-12/19	
	Honoraria for the Speakers for HRU/For the conduct of Stress & Time Management Training for PRO 1 Officers/Supervisors	COB 2019	240,000.00	240,000.00	-	160,000.00	160,000.00	-	NA	NA	NA	NA	NA	NA	7/23-26/19	
	30 pax Training Fee for HRU/For Learning and Development for the Conduct of Customer Relations Management Training for PRO 1 Employees	COB 2019	72,000.00	72,000.00	-	72,000.00	72,000.00	-	NA	NA	NA	NA	NA	NA	7/9-12/19	
	Training Fee/Honoraria for the Speaker/s for HRU/For the Conduct of Transformational Leadership Training for PRO 1 Officers/Supervisors	COB 2019	120,000.00	120,000.00	-	80,000.00	80,000.00	-	NA	NA	NA	NA	NA	NA	8/1-2/19	
	40 pax AM & PM Snack & Lunch (Lease of Venue with inclusion of Meals) for HRU/For the conduct of Stress & Time Management Training for PRO 1 Officers/Supervisors and Next-in Rank Supervisors	COB 2019	696,000.00	696,000.00	-	165,600.00	165,600.00	-	NA	NA	NA	NA	NA	NA	7/23-24 & 25-26/19	
	40 pax Meals (AM & PM Snack & Lunch) Lease of Venue for 2 days for HRU/For the Conduct of Transformational Leadership Training for PRO 1 Officers/Supervisors	COB 2019	60,000.00	60,000.00	-	60,000.00	60,000.00	-	NA	NA	NA	NA	NA	NA	8/1-2/19	
	53 pax Meals (AM & PM Snack & Lunch) Lease of Venue for 2 days for HRU/For the Conduct of Building Competencies Toward Organizational Effectiveness Training for PRO 1 Employees	COB 2019	79,500.00	79,500.00	-	68,264.00	68,264.00	-	NA	NA	NA	NA	NA	NA	8/15-16/17	
	40 pax Meals (AM & PM Snack & Lunch) Lease of Venue for 2 days for HRU/For the Conduct of Nurturing a Culture of Accountability Training for PRO 1 Employees	COB 2019	120,000.00	120,000.00	-	112,000.00	112,000.00	-	NA	NA	NA	NA	NA	NA	9/9-12/19	
	40 pax Meals (AM & PM Snack and Lunch) Lease of Venue for 2 days for HRU/ For the Conduct of Managing your Boss Training for PRO 1 Personnel	COB 2019	96,000.00	96,000.00	-	60,000.00	56,785.72	-	NA	NA	NA	NA	NA	NA	9/26/27/19	
5029918001	Training Fee/Honoraria for the Speaker/s for HRU/For the Conduct of Managing your Boss Training for PRO 1 Personnel Anniversary Budget	COB 2019	120,000.00	120,000.00	-	120,000.00	120,000.00	-	NA	NA	NA	NA	NA	NA	9/26-27/19	
	148 pax Meals for the Thanksgiving Celebration in line with PhilHealth's 24th Anniversary for FOD-Collection Section/To celebrate the Corporation's 24th Anniversary	COB 2019	37,000.00	37,000.00	-	37,000.00	37,000.00	-	NA	NA	NA	NA	NA	NA	02/14/19	

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			TOTAL	MOOE	CO	Total	MOOE	CO								
	29 pax Meals for LHIO Central Pangasinan/For PhilHealth's 24th Anniversay Celebration	COB 2019	7,250.00	7,250.00	-	7,250.00	7,250.00	-	NA	NA	NA	NA	NA	NA	02/14/19	
	285 pax Food for LHIO Clients for LHIO Central Pangasinan/For PhilHealth's 24th Anniversary Celebration	COB 2019	10,000.00	10,000.00	-	9,975.00	9,975.00	-	NA	NA	NA	NA	NA	NA	02/14/19	
	22 pax Meals, Foods for Clients for LHIO La Union/For PhilHealth 24th Anniversary	COB 2019	15,500.00	15,500.00	-	15,500.00	15,500.00	-	NA	NA	NA	NA	NA	NA	02/14/19	
	20 pax Meals and 120 pax Foods for Clients for LHIO Vigan/For PhilHealth 24th Anniversary Celebration	COB 2019	15,000.00	15,000.00	-	9,600.00	9,600.00	-	NA	NA	NA	NA	NA	NA	14/02/2019	
	250 pax Meals/Snacks for LHIO Alaminos/For PhilHealth 24th	COB 2019	13,750.00	13,750.00	-	5,000.00	5,000.00	-	NA	NA	NA	NA	NA	NA	14/02/2019	
	158 pax Meals for LHIO Urdaneta/ For conduct of thanksgiving mass in celebration to PhilHealth's 24th Anniversary	COB 2019	13,750.00	13,750.00	-	13,750.00	13,750.00	-	NA	NA	NA	NA	NA	NA	02/14/19	
	19 pax Meals/Snacks for LHIO Ilocos Norte Employees Day	COB 2019	14,500.00	14,500.00	-	14,500.00	14,500.00	-	NA	NA	NA	NA	NA	NA	02/14/19	
	100 pax Meals/Snacks for LHIO Ilocos Norte/ For conduct of Thanksgiving Day with Clients	COB 2019	4,750.00	4,750.00	-	4,750.00	4,750.00	-	NA	NA	NA	NA	NA	NA	03/15/19	
	100 pax Meals/Snacks for LHIO Ilocos Norte/ For conduct of Thanksgiving Day with Clients	COB 2019	10,000.00	10,000.00	-	10,000.00	10,000.00	-	NA	NA	NA	NA	NA	NA	03/11/19	
	330 pcs/pack Diapers medium size,Milk 1 liter,Bath Soaps 135 grams,Shampoo 90ml,lotion 50ml,Baby powder 100grams for ORVP-Planning/For Corporate Social Responsibility Activity for PhilHealth 24th Anniversary	COB 2019	18,000.00	18,000.00	-	16,976.00	16,976.00	-	NA	NA	NA	NA	NA	NA	03/20/19	
	Rice Cooker large 30 cups,Stand Fan 16" diameter (blade),Wall Fan 16" diameter and Television 32" for ORVP/ For Corporate Social Responsibility Activity for PhilHealth 24th Anniversary	COB 2019	57,000.00	57,000.00	-	49,730.00	49,730.00	-	NA	NA	NA	NA	NA	NA	03/20/19	
	282 pax Meals (Food and Venue), Live Band, Materials (sash,flowers,trophies,token etc.), Cash Prizes and 271 pcs Anniversary T-Shirt, Contingency for Conduct of PhilHealth	COB 2019	270,000.00	270,000.00	-	4,200.00	4,200.00	-	NA	NA	NA	NA	NA	NA	22/03/2019	
						155,100.00	155,100.00		NA	NA	NA	NA	NA	NA	03/22/19	
						51,490.00	51,490.00		NA	NA	NA	NA	NA	NA	25/04/2019	
5020201001A	<b>Institutional and Meeting Expense</b>															
	20 pax Snacks AM & PM (Meals-Lunch & Dinner) for LHIO Ilocos Norte's 2019 Year End Assessment	COB 2019	16,000.00	16,000.00	-	15,000.00	15,000.00	-	NA	NA	NA	NA	NA	NA	12/21/19	
	65 pax AM & PM Snacks (with use of venue) For LHIO Vigan/For LHIO Ilocos Sur PhilHealth Clerk General Assembly 2019	COB 2019	16,250.00	16,250.00	-	16,250.00	16,250.00	-	NA	NA	NA	NA	NA	NA	12/13/19	
	40 pax AM Snacks and Lunch for LHIO Vigan/For Consultative Meeting of Federated Presidents of Senior Citizens of LHIO Ilocos Sur	COB 2019	14,000.00	14,000.00	-	14,000.00	14,000.00	-	NA	NA	NA	NA	NA	NA	11/29/19	
	65 pax AM Snacks and Lunch for LHIO Ilocos Sur/For Stakeholders Meeting	COB 2019	22,750.00	22,750.00	-	22,750.00	22,750.00	-	NA	NA	NA	NA	NA	NA	12/06/19	
5029918003	<b>Cultural and Athletic Expenses</b>															
	15 pax Breakfast,AM Snacks,Lunch,PM Snacks and Dinner for LHIO Alaminos/For the Conduct of WP LHIOs Christmas Activity/Year-End Celebration CY2019	COB 2019	21,750.00	21,750.00	-	20,880.00	20,880.00	-	NA	NA	NA	NA	NA	NA	12/07/19	
	191 pax Meals including venue,213 pcs Tokens-Ham,Prizes for Games,Raffle Prizes for Conduct of CY2019 Corporate Christmas Activity/Year-End Celebration	COB 2019	282,000.00	282,000.00	-	39,164.50	39,164.50	-	NA	NA	NA	NA	NA	NA	12/13/19	
						127,800.00	127,800.00		NA	NA	NA	NA	NA	NA	12/09/19	
						105,050.00	105,050.00		NA	NA	NA	NA	NA	NA	12/13/19	
						9,341.50	9,341.50		NA	NA	NA	NA	NA	NA	12/13/19	
	18 pax Meals (PM Snacks and Dinner),22 pax Token,1 lot Prizes for Games and Raffle Prizes for LHIO Urdaneta/For conduct of LHIO Eastern Pangasinan Christmas Party and Year-End Celebration	COB 2019	27,000.00	27,000.00	-	27,000.00	27,000.00	-	NA	NA	NA	NA	NA	NA	12/13/19	
	Grocery Package for LHIO Vigan/For Conduct of Ilocos Sur Year-End Assessment General Assembly 2019	COB 2019	15,793.70	15,793.70	-	15,793.70	15,793.70	-	NA	NA	NA	NA	NA	NA	12/12/19	
	Prizes for Games for LHIO Vigan/For Conduct of Ilocos Sur Year-End Assessment General Assembly 2019	COB 2019	1,970.70	1,970.70	-	1,970.70	1,970.70	-	NA	NA	NA	NA	NA	NA	12/12/19	
	Raffle Prizes for LHIO Vigan/For Conduct of Ilocos Sur Year-End Assessment General Assembly 2019	COB 2019	11,530.00	11,530.00	-	11,530.00	11,530.00	-	NA	NA	NA	NA	NA	NA	12/12/19	



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			TOTAL	MOOE	CO	Total	MOOE	CO								
	1 lot Customer's Delight for WP LHIO Alaminos members/client	COB 2019	7,500.00	7,500.00		7,500.00	7,500.00		NA	NA	NA	NA	NA			
	1 lot Customer's Delight for WP LHIO Alaminos members/client	COB 2019	7,500.00	7,500.00		7,500.00	7,500.00		NA	NA	NA	NA	NA			
	6 months Customers Delight (assorted candies,biscuits,drinks etc.) for LHIO Ilocos Norte/For January to June 2019	COB 2019	12,000.00	12,000.00		12,000.00	12,000.00		NA	NA	NA	NA	NA			
	Meals and AM & PM Snacks for the Conduct of PhilHealth Updates to Employers CY2019 of LHIO Alaminos	COB 2019	23,500.00	23,500.00					NA	NA	NA	NA	NA			
	Meals and AM & PM Snacks for the Conduct of PEERs Forum CY2019 of LHIO Alaminos	COB 2019	20,500.00	20,500.00					NA	NA	NA	NA	NA			
	Customers Delight (candies,coffee,creamer,biscuit) for CY2019 for LHIO Central Pangasinan	COB 2019	36,000.00	36,000.00		35,213.50	35,213.50		NA	NA	NA	NA	NA			
	6 mos Assorted Candies, Biscuits, Drink etc. (Customer's Delight) for LHIO Ilocos Norte/ Customer's Delight in compliance for July to December 2019	COB 2019	12,000.00	12,000.00		12,000.00	12,000.00		NA	NA	NA	NA	NA			
	Assorted Groceries (Customer Delight) for LHIO Ilocos Sur	COB 2019	7,058.75	7,058.75		7,058.75	7,058.75		NA	NA	NA	NA	NA			
	275 pcs Katya Bag for Collection Section/PAMS Giveaways/Promotional	COB 2019	24,750.00	24,750.00		24,750.00	24,750.00		NA	NA	NA	NA	NA			
	15 sets Basketball Jersey (2 sets Upper Garments, 1 set Lower Garment) For Participation of PRO 1 to Dagupan City Employees Basketball League 2nd Conference	COB 2019	15,000.00	15,000.00		15,000.00	15,000.00		NA	NA	NA	NA	NA			
	1 lot Customer's Delight for LHIO Urdaneta	COB 2019	30,000.00	30,000.00		29,958.70	29,958.70		NA	NA	NA	NA	NA			
	300 pcs CY2020 Promotional Wall Calendar for PAU/For PhilHealth Members,Employers,Stakeholders and Partners	COB 2019	75,000.00	75,000.00					NA	NA	NA	NA	NA			
	20 pcs PhilHealth Vest for PAU/ PRO 1's branding initiative and one look policy for Collection and Marketing Officers	COB 2019	44,000.00	44,000.00		40,000.00	40,000.00		NA	NA	NA	NA	NA			
	900 pcs CY2020 Promotional Wall Calendar, 300 pcs CY2020 Promotional Wall Calendar for PAU/ Corporate give-aways promotional items for PhilHealth	COB 2019	238,800.00	238,800.00		238,800.00	238,800.00		NA	NA	NA	NA	NA			
	Members/Employers/Stakeholders/Partners															
50205010	<b>Procurement of Postage and Delivery Services</b>															
	1 year Mailing Services (Metered and Registered) for PRO 1 fo	COB 2019	5,584,425.00	5,584,425.00					NA	NA	NA	NA	NA			
	1 year Courier Services for PRO 1 for CY2019	COB 2019	262,500.00	262,500.00					NA	NA	NA	NA	NA			
	155 units Postage and Courier Services 155 units Claims/Reports/Documents for LHIO Ilocos Norte	COB 2019	130,200.00	130,200.00					NA	NA	NA	NA	NA			
	Postage and Delivery Expenses for LHIO Ilocos Sur	COB 2019	40,000.00	40,000.00		10,546.95	10,546.95		NA	NA	NA	NA	NA			
	50 pcs Postage and Courier Services for LHIO Central Pangasinan for CY2019	COB 2019	5,000.00	5,000.00					NA	NA	NA	NA	NA			
	Postage and Courier Services for COA office use	COB 2019	6,000.00	6,000.00					NA	NA	NA	NA	NA			
5020301001	<b>Procurement of Regular Office Supplies</b>															
	300 units Purified Drinking Water for LHIO Ilocos Norte	COB 2019	11,550.00	11,550.00					NA	NA	NA	NA	NA			
	12 months Purified Drinking Water for LHIO Ilocos Sur	COB 2019	13,937.00	13,937.00		3,360.00	3,360.00		NA	NA	NA	NA	NA			
	12 months Purified Drinking Water for PSO Candon	COB 2019	13,860.00	13,860.00		925.00	925.00		NA	NA	NA	NA	NA			
	1 year Supply of Purified Drinking Water for PRO 1 use for CY2019	COB 2019	94,325.00	94,325.00		52,740.00	52,740.00		NA	NA	NA	NA	NA			
	440 gallons Drinking Water,Purified 5 liters/gallon for LHIO Central Pangasinan and PSO San Carlos use for CY2019	COB 2019	16,940.00	16,940.00					NA	NA	NA	NA	NA			
	70 gallon Drinking Water Purified 5 liter/gallon for PhilHealth Express Office for CY2019	COB 2019	2,695.00	2,695.00					NA	NA	NA	NA	NA			
	491 cylinder Purified Drinking Water for WP LHIO Alaminos fo	COB 2019	18,903.50	18,903.50					NA	NA	NA	NA	NA			
	60 cylinder Purified Drinking Water for PSO Mangatarem for C	COB 2019	2,310.00	2,310.00					NA	NA	NA	NA	NA			
	10 packs Photo Paper, Glossy A4, 10s/pack for PRO 1	COB 2019	650.00	650.00					NA	NA	NA	NA	NA			
	4 pcs Self-Inking Stamp with rubber inscription wth dater and	COB 2019	1,735.00	1,735.00		6,213.75	6,213.75		NA	NA	NA	NA	NA			
	1 pc Self-inking Stamp with rubber inscription without dater	COB 2019	347.00	347.00		1,242.75	1,242.75		NA	NA	NA	NA	NA			
	1 pc Self-inking Stamp with rubber inscription with daterfor B,	COB 2019							NA	NA	NA	NA	NA			



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			TOTAL	MOOE	CO	Total	MOOE	CO								
	7 pcs Bulb Led 12 Watts, 10 pcs Led Fluorescent Tube 16 watts and 11 pcs Led Fluorescent Tube 16 watts for replacement of the busted bulbs	COB 2019	8,005.00	8,005.00					NA	NA	NA	NA	NA			
	203 pcs Wader/Jumpsuit for PRO 1 use	COB 2019	131,950.00	131,950.00		122,699.00	122,699.00		NA	NA	NA	NA	NA			
	2 pcs Self-Inking Stamp 2 liner for stamping name and designation of signatories	COB 2019	736.00	736.00		736.00	736.00		NA	NA	NA	NA	NA			
	2 pcs Surge Protector with Extension Cord 5-6 holes, 1 pc Dish Rack /To be use by Ilocos Norte LHIO officers and employees	COB 2019	2,480.00	2,480.00		2,480.00	2,480.00		NA	NA	NA	NA	NA			
	6 pcs Self Inking Stamp with Rubber Inscription with dater for various Cost Centers	COB 2019	11,206.50	11,206.50		11,206.50	11,206.50		NA	NA	NA	NA	NA			
	15 yards Sack (tolda) to be use to enclose the temporary Server Room	COB 2019	750.00	750.00					NA	NA	NA	NA	NA			
5020301002	<b>Procurement of IT Supplies</b>															
	Various IT Supplies for PRO 1 use for the First Quarter CY2019	COB 2019	21,033.60	21,033.60		22,700.00	22,700.00		NA	NA	NA	NA	NA			
	30 ca Ribbon for Printer Dot Matrix, 132 columns LQ2180/LQ2190 for PRO 1 use/From APP Amendment Batch 7	COB 2019	25,200.00	25,200.00		24,900.00	24,900.00		NA	NA	NA	NA	NA			
50203210	<b>Procurement of Semi-Expendable Machinery and Equipment Expenses</b>															
	1 unit Paper Shredder, cross cut, that can shred staples, credit cards and CDs, cut at least 10 sheets for 70gsm paper with a cutting speed of 500mm/sec, automatic start/stop control	COB 2019	7,124.00	7,124.00		6,200.00	6,200.00		NA	NA	NA	NA	NA			
50203210007	<b>Procurement of Other Semi-Expendable Machinery and Equipment Expenses</b>															
	2 pcs Arnis Stick, 2 sets Taekwondo (armor set), 2 pcs Boxing Gloves, 1 set Punching Bag, 1 set Bench Press, 1 set Abdominal Bench, 1 set Barbell (30lbs.), 1 set Dumbbells for 3, 5, 8, 10, 15 & 20 lbs., 2 sets Chess Board, 1 pc Chess Clock, 1 set Paddle/Racket and 1 set Dart Board for conduct of PhilHealth	COB 2019	39,000.00	39,000.00		29,189.00	29,189.00		NA	NA	NA	NA	NA			
5020322001	<b>Procurement of Semi-Expendable Furniture, Fixtures and Book Expense</b>															
	18 units Plastic Chair Multi-Purpose Chair Black with Chrome Plated Sled legs and 1 unit Table, Adjustable Table Stand	COB 2019	42,000.00	42,000.00		5,500.00	5,500.00		NA	NA	NA	NA	NA			
50203080	<b>Procurement of Medical, Dental and Laboratory Supplies</b>															
	Various Medical Supplies for PRO 1 use for the Second Quarter CY2019	COB 2019	270.00	270.00		270.00	270.00		NA	NA	NA	NA	NA			
	1 pc Medical Supplies Surgical Scissor for PRO 1 use/APP Amendment Batch 7	COB 2019	1,932.50	1,932.50		3,442.00	3,442.00		NA	NA	NA	NA	NA			
50299070	<b>Procurement of Subscription Services</b>															
	Newspaper Subscription for COA office use	COB 2019	98.00	98.00		98.00	98.00		NA	NA	NA	NA	NA			
	Newspaper Subscription for CY2019 for LHIO Eastern Pangasinan	COB 2019	7,200.00	7,200.00					NA	NA	NA	NA	NA			
50205040	<b>Procurement of Cable, Satellite, Telegraph and Radio Services</b>															
	1 year Cable Subscription for ORVP use for CY2019	COB 2019	6,600.00	6,600.00					NA	NA	NA	NA	NA			
502999006	<b>Medical Expenses</b>															
	81 pax Annual Periodic Health Examination of Regular Employees (PRO 1 Dagupan City, Central Pangasinan LHIO, San Carlos Satellite Office, Eastern Pangasinan LHIO, Western Pangasinan LHIO & Mangatarem Satellite Office) for CY2019 for the procurement of Periodic Health Examination for CY2019	COB 2019	7,200.00	7,200.00					NA	NA	NA	NA	NA			
	113 pax Annual Periodic Health Examination of Casual Employees (PRO 1 Dagupan City, Central Pangasinan LHIO, San Carlos Satellite Office, P Express Robinson's, Eastern Pangasinan LHIO, Western Pangasinan LHIO & Mangatarem Satellite Office) for CY2019 for the procurement of Periodic Health Examination for CY2019	COB 2019	405,000.00	405,000.00		405,000.00	405,000.00		NA	NA	NA	NA	NA			
	4 pax Laboratory Examination for LHIO Ilocos Norte/PHEX for Regular Employees	COB 2019	565,000.00	565,000.00		298,483.85	298,483.85		NA	NA	NA	NA	NA			
		COB 2019	20,000.00	20,000.00		20,000.00	20,000.00		NA	NA	NA	NA	NA			

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			TOTAL	MOOE	CO	Total	MOOE	CO								
	14 pax Laboratory Examination for LHIO Ilocos Norte/PHEX for Casual Employees	COB 2019	70,000.00	70,000.00		13,752.50	13,752.50		NA	NA	NA	NA	NA			
	4 pax Annual Physical Examination for Regular Employees (Venue and Medical Provider) for LHIO Ilocos Sur	COB 2019	14,140.00	14,140.00		14,140.00	14,140.00		NA	NA	NA	NA	NA			
	16 pax Annual Physical Examination for Casual Employees (Venue and Medical Provider) for LHIO Ilocos Sur	COB 2019	29,730.00	29,730.00		29,730.00	29,730.00		NA	NA	NA	NA	NA			
	261 pax Conduct of Random Drug Testing to Regular and Casual Employees for HRU/For conduct of random drug testing to regular and casual employees	COB 2019	130,500.00	130,500.00		62,250.00	62,250.00		NA	NA	NA	NA	NA			
	6 pax Periodic Health Examination of LHIO La Union for Permanent Employees for LHIO La Union	COB 2019	30,000.00	30,000.00		30,000.00	30,000.00		NA	NA	NA	NA	NA			
	16 pax Periodic Health Examination of LHIO La Union for Casual Employees for LHIO La Union	COB 2019	80,000.00	80,000.00		40,985.00	40,985.00		NA	NA	NA	NA	NA			
5021305001	<b>Repair and Maintenance of Office Equipment</b>															
	1 lot Labor for the Dismantling of Airconditioning Unit at Pantry for dismantling of aircon unit at pantry for LHIO Ilocos Sur	COB 2019	1,000.00	1,000.00					NA	NA	NA	NA	NA			
	1 year Repair and Maintenance of Airconditioning Units for PR	COB 2019	234,000.00	234,000.00					NA	NA	NA	NA	NA			
	Repair and Maintenance of Aircons for LHIO La Union	COB 2019	37,400.00	37,400.00					NA	NA	NA	NA	NA			
	Labor Services for the Repairs and Maintenance of Airconditioning Units for LHIO Ilocos Norte	COB 2019	37,700.00	37,700.00					NA	NA	NA	NA	NA			
	1 lot Repair of Television Set for WP LHIO Alaminos & PSO Ma	COB 2019	5,000.00	5,000.00					NA	NA	NA	NA	NA			
	1 lot Check-up fee for the Airconditioning Unit at ITMS for check-up for the airconditioning unit at ITMS	COB 2019	500.00	500.00					NA	NA	NA	NA	NA			
	1 lot Labor and Materials for the Repair of Airconditioning Unit	COB 2019	7,800.00	7,800.00					NA	NA	NA	NA	NA			
	Cleaning and Maintenance of 3 Aircon Units: 1 unit Floor Mounted Inverter type 3HP, 1 unit Floor Standing Standard 3TR and 1 unit Wall Mounted Inverter Type 1.5HP for PSO Agoo, La Union	COB 2019	5,100.00	5,100.00		2,800.00	2,800.00		NA	NA	NA	NA	NA			
	1 lot Labor and Materials for the Replacement of Fan Motor Capacitor of aircon at COA for repair of aircon at COA	COB 2019	8,700.00	8,700.00		8,700.00	8,700.00		NA	NA	NA	NA	NA			
	Cleaning and Maintenance of Airconditioning Units of LHIO Ilocos Norte for cleaning of LHIO Ilocos Norte's six (6) airconditioning units	COB 2019	10,200.00	10,200.00		10,200.00	10,200.00		NA	NA	NA	NA	NA			
	Quarterly General Cleaning of Aircons (2 units 3 Tonner Floor Mounted) for LHIQ Vigan	COB 2019	4,800.00	4,800.00		4,800.00	4,800.00		NA	NA	NA	NA	NA			
	General Cleaning and Repair of Airconditioning Unit (2 units General Cleaning Daiken 3.0HP floor mounted, 1 unit General Cleaning Koppel 3.0TR Floor Standing Inverter Type and Repair of Outdoor Main Board) for PSO Candon	COB 2019	27,000.00	27,000.00		18,000.00	18,000.00		NA	NA	NA	NA	NA			
	Aircon Refill of Freon for PSO Agoo/For refill of freon of 1 unit Aircon of PSO Agoo	COB 2019	4,000.00	4,000.00		3,800.00	3,800.00		NA	NA	NA	NA	NA			
	Cleaning & Maintenance of Six (6) Aircons of LHIO Ilocos Norte for 4th Qtr 2019 for LHIO Ilocos Norte	COB 2019	8,550.00	8,550.00		8,550.00	8,550.00		NA	NA	NA	NA	NA			
	1 lot Check-up and/or Repair/Maintenance of Aircon 1 unit Koppel 3.0 TR Floor Standing Standard for PSO San Carlos	COB 2019	15,000.00	15,000.00					NA	NA	NA	NA	NA			
5021305003	<b>Repair and Maintenance of Communication Equipment</b>															
5021305002	<b>Repair and Maintenance of IT Equipment and Software</b>															
	6 units UPS Battery for replacement of depleted units	COB 2019	8,400.00	8,400.00					NA	NA	NA	NA	NA			
	1 unit Laptop Battery-AB061TX for HP Pavilion Notebook 1 for replacement of depleted parts	COB 2019	2,000.00	2,000.00					NA	NA	NA	NA	NA			



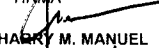
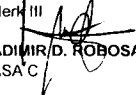


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			TOTAL	MOOE	CO	Total	MOOE	CO								
	1 lot Hauling Services for the transfer of PRO 1 to New Office	COB 2019	264,000.00	264,000.00					NA	NA	NA	NA	NA			
50213060	<b>Repair and Maintenance of Motor Vehicles</b>															
	Battery for Motorcycle Yamaha MIO SA 18083 for payment of battery for Motorcycle Yamaha MIO SA 18083	COB 2019	550.00	550.00					NA	NA	NA	NA	NA			
	1 unit Repair & Maintenance of Genset for WP LHIO Alaminos	COB 2019	10,000.00	10,000.00					NA	NA	NA	NA	NA			
	Tire Mounting, Wheel Balancing, Wheel Weights and Nitrogen for Maintenance of Toyota Innova SLD-688	COB 2019	315.00	315.00					NA	NA	NA	NA	NA			
	Periodic Maintenance of Service Vehicle: 1 set Window Lock, Labor, 1 lot Replacement of Window Lock, 1 lot Interior Detailing for LHIO Ilocos Norte/ For Toyota Innova SFH-812	COB 2019	13,820.00	13,820.00					NA	NA	NA	NA	NA			
	Wiper Blade of Toyota Grandia SHY-918 for payment of wiper blade of Toyota Grandia SHY-918	COB 2019	360.00	360.00					NA	NA	NA	NA	NA			
	1 pc Clutch Disc, 1 pc Clutch Cover, 1 pc Release Bearing, 3 ltrs Gear Oil, Labor for replacement of clutch lining of Toyota Grandia SHY-918	COB 2019	23,474.00	23,474.00					NA	NA	NA	NA	NA			
	1 pc Car Cover for LHIO Vigan	COB 2019	4,280.00	4,280.00		4,280.00	4,280.00		NA	NA	NA	NA	NA			
502999005	<b>Corporate Forum</b>															
	Appreciation, Tarpaulin for Disaster Risk Reduction and Management Course for Public Sector	COB 2019	3,000.00	3,000.00					NA	NA	NA	NA	NA			
	Honorarium for the Trainor, Contingency for Disaster Risk Reduction and Management Course for Public Sector	COB 2019	20,654.72	20,654.72					NA	NA	NA	NA	NA			
	18 pax Lunch and Snacks for Batch 2 Re-Orientation cum Workshop on MCIS for CY2019 for LHIO La Union	COB 2019	8,100.00	8,100.00					NA	NA	NA	NA	NA			
	30 pax 2 Snacks (AM & PM) with Lunch for 2 days for Collection Section/Orientation on Accounts Management System	COB 2019	27,000.00	27,000.00					NA	NA	NA	NA	NA			
50203070	<b>Procurement of Drug and Medicines</b>															
	20 pcs Bricanyl 205mg, 20 pcs Doxycycline, 65 pcs Cephalixin (Ileporex) 500mg, 150 pcs Other Drugs Acting on the Respiratory System Sinupret for PRO 1 use/APP Amendment Batch 6	COB 2019	6,827.50	6,827.50					NA	NA	NA	NA	NA			
50205030	<b>Procurement of Internet Services</b>															
	12 months Internet Subscription Expenses for PEO Calasiao for	COB 2019	25,200.00	25,200.00					NA	NA	NA	NA	NA			
	12 months Internet Subscription Expenses for PEO San Nicolas	COB 2019	25,200.00	25,200.00					NA	NA	NA	NA	NA			
	Internet Subscription for COA office use	COB 2019	24,000.00	24,000.00			20,083.18		NA	NA	NA	NA	NA			
50299020	<b>Procurement of Printing and Binding Services</b>															
	Printing & Publication of Annual Report and Photocopying Services for COA office use	COB 2019	5,000.00	5,000.00					NA	NA	NA	NA	NA			
	100 sheets Printing of the Architectural Plan of PRO 1 Leasehold Improvement of Akia Building For submission to Central Office and PRO 1 file	COB 2019	1,000.00	1,000.00					NA	NA	NA	NA	NA			
50203020	<b>Procurement of Accountable Forms</b>															
50203220	<b>Procurement of Library Books</b>															
	1 unit General Reference: Public Speaking, 1 unit Medical Medicine: Blue Book and 2 units Medical MIMS for PRO 1 use	COB 2019	11,131.14	11,131.14					NA	NA	NA	NA	NA			
	1 set Books ICD 10 Volume 1-3, 1 set (3 Volume) Int'l Statistical Classifications of Disease and Related Health Problem for the use of Medical Evaluation at Benefit Administration Section	COB 2019	20,268.00	20,268.00		8,200.00	8,200.00		NA	NA	NA	NA	NA			

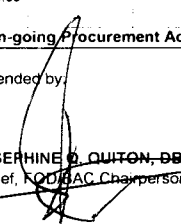
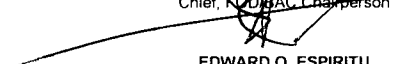


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			TOTAL	MOOE	CO	Total	MOOE	CO								
	1 lot Supply and Installation of Dry Wall Partitions for Conference and Storage Room for LHIO Ilocos Sur/Leasehold Improvement	COB 2019	47,369.00	47,369.00		47,369.00	47,369.00									
	1 lot Fabrication and Installation of Generator Housing, 1 lot Fabrication and Installation of Door and Window Grill and Roll-up Door for LHIO Ilocos Sur/Leasehold Improvement	COB 2019	119,228.50	119,228.50		119,228.50	119,228.50									
	1 lot Leasehold Improvement for LHIO IN New Office Space for LHIO Ilocos Norte	COB 2019	2,833,588.53	2,833,588.53												
	1 lot Labor and Materials for the Transfer of Existing Signage of PRO 1 for the transfer of PhilHealth Signage to Akia Superstore	COB 2019	25,000.00	25,000.00		13,800.00	13,800.00									
	28 pcs Pajamas for ORVP-Planning/For Corporate Social Responsibility Activity for PhilHealth 24th Anniversary	COB 2019	5,840.00	5,840.00												
<b>Total Alloted Budget of On-going Procurement Activities</b>							<b>55,687,301.48</b>									

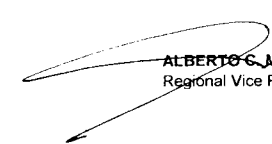
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