Tapi, Delevand reddor of facting Sales will recovered? on being under PIO BHO. 2010/6-088 DIRECTORAL TOTAL PROPERTY REPRESENT ACCIPATION ğ ğ 8 METCECONO 129866 ANALES 16986 RIVERS ANALES ANALES ANALES PRIC BOOMS PUBLIC BOOMS 13/2/2019 13/4-28/19 13/13/2019 13/23/2019 13/23/2019 MANAGE SALEMENT GLAVE GREAMS 3671/2019 C102/1/60 מועמענו ST. Park WHITE MO-478 M21/19 EAL THE GLATATE Recommended for Approval by: 8 8 ₿ crisities 15,073,148.05 II. SELECTION III erester? 2,187,500.00 STREET'S NCCA Repaired and COA-ROYS, VZTHAYZS VZTHAYZ STREAMT STREAMTS THE STREET GIGENATI

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ı				1,601,627.00	1,417,777.40	4,361,513.00		8	3
				PreCSA Representative, COA-PRO VI. Preside Coathwatch of Balls & Balls Character of Commerce	PRODA Representative, COA-PRO M. Propiets Coathwatch of Balls & Balls Chamber of Coastmatos	PHOSA Representativa, COA-PRO N, People's Conditudios of todo & todo Chemicar of Commence		List of herbad Observers	
				STOCKTA	100/100	HOUNTER		7- H C-	
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Considered Procurement Manifoling Report in the Regional Offices (Procurement Research Profile Meditory) PROCEREMENT MONITORING REPORT as of July - Decumber 2019







## PHILHEALTH REGIONAL OFFICE VI PROCUREMENT MONITORING REPORT JULY TO DECEMBER 2019 ALTERNATIVE MODE January 13, 2020

LEGIORA	PMO/END-USER	MODE OF PROCUREMENT	PREPROCCONFERENCE	POST OF IAEB	PREBIDCONFERENCE	ELIGIBILITYCHECK
OFFICE EQUIPMENT 2019- REREF MIXED ITEMS	MSD - ADMIN	NP-Small Value	N/A	N/A	N/A	N/A
OFFICE EQUIPMENT 2019- REREF MIXED ITEMS	MSD - ADMIN	NP-Small Value	N/A	N/A	N/A	N/A
1 LOT OFFICE EQUIPMENT (TV, FAN, WATER DISPENSER) 2019 REREF	MSD - ADMIN	NP-Small Value	N/A	N/A	N/A	N/A
1 LOT OFFICE EQUIPMENT (HANDWARE) 2019 REREF	MSD - ADMIN	NP-Small Value	N/A	N/A	N/A	N/A
1 LOT OFFICE EQUIPMENT (HANDWARE) 2019 REREF	MSD - ADMIN	NP-Small Value	N/A	N/A	N/A	N/A
SOUNDS SYSTEMS- PUBLIC ADDRESS SYSTEM 2019- REREF	MSD - ADMIN	NP-Small Value	N/A	N/A	N/A	A/N
PHILHEALTH ELECTRICAL LAYOUT & INSTALLATION OF HVG						
WAREHOUSE DOOR 1	MSD - ADMIN	NP-Small Value	N/A	N/A	N/A	N/A
REPAIR OF DAMAGED UPS	MSD - ADMIN	NP-Small Value	N/A	N/A	N/A	N/A
TRAINING PROVIDER FOR THE CONDUCT OF BASIC LIFE SUPPORT FOR						
LAY RESPONDERS	MSD-HR	NP-Small Value	N/A	N/A	N/A	N/A
MEALS CATERING FOR THE CONDUCT OF ONE PHILHEALTH DAY ON						
NOVEMBER 23, 2019	MSD-HR	NP-Small Value	N/A	N/A	N/A	N/A
1 LOT - PROCUREMENT OF LANDLINE AND INTERNET SUBSCRIPTION						
FOR ROBINSON'S EXPRESS - ANTIQUE(Globeline Broadband-15 Mbps,						
Installation Fee and With the inclusion of Landline Services depending	HIO ANTIQUE	DIRECT CONTRACTING	N/A	N/A	N/A	N/A
PROCUREMENT OF LANDLINE AND ITERNET SERVICES SUBSCRIPTION						
FOR ROBINSON'S EXPRESS ANTIQUE(GLOBELINES BROADBAND  MONTHLY FFF. 15 MBPS - OCTOBER 2019 TO DECEMBER 2019 WITH						
INSTALLATION FEE)	LHIO ANTIQUE	DIRECT CONTRACTING	N/A	N/A	N/A	N/A
PROCUREMENT OF OFFICE SUPPLIES FOR CY 2019 - FOR SHARP COPIER	MSD - ADMIN	DIRECT CONTRACTING	N/A	N/A	N/A	N/A
PROCUREMENT OF OFFICE SUPPLIES FOR CY 2019 - FOR SHARP COPIER	MSD - ADMIN	DIRECT CONTRACTING	N/A	N/A	N/A	N/A
PROCUREMENT OF OFFICE SUPPLIES FOR CY 2019 - FOR SHARP COPIER	MSD - ADMIN	DIRECT CONTRACTING	N/A	11/8/2019	11/8/2019	N/A
PROCUREMENT OF OFFICE SUPPLIES FOR CY 2019 - HARDWARE SUPPLIES	MSD - ADMIN	LOCAL SHOPPING	N/A	N/A	N/A	N/A
PROCUREMENT OF OFFICE SUPPLIES FOR CY 2019 - FOR BROTHER FAX MACHINE	MSD - ADMIN	LOCAL SHOPPING	N/A	N/A	N/A	N/A
PROCUREMENT OF OFFICE SUPPLIES FOR 3RD AND 4TH QUARTER						
2019 - COMMON	MSD - ADMIN	LOCAL SHOPPING	N/A	N/A	N/A	N/A
PROCUREMENT OF OFFICE SUPPLIES FOR 3RD AND 4TH QUARTER 2019 - COMMON	MSD - ADMIN	LOCAL SHOPPING	N/A	N/A	N/A	N/A
PROCUREMENT OF OFFICE SUPPLIES - REREF 2019	MSD - ADMIN	LOCAL SHOPPING	N/A	N/A	N/A	N/A
PROCUREMENT OF OFFICE SUPPLIES - REREF 2019	MSD - ADMIN	LOCAL SHOPPING	N/A	N/A	N/A	N/A
PROCUREMENT OF OFFICE SUPPLIES FOR CY 2019 - 2ND REREF	MSD - ADMIN	LOCAL SHOPPING	N/A	N/A	N/A	N/A
PROCUREMENT OF OFFICE SUPPLIES FOR CY 2019 - HARDWARE	MSD - ADMIN	LOCAL SHOPPING	N/A	N A	N/A	2
SAFET (NENET 2013)	NISO - NORMA	EOOR SHOTTING	45	14/2	3	14/2

OPEN OF BIDS	NOCTABLIANDE	POST QUALIFICATION	NOTICE DATE	NOTICE OF AWARD	CONTRACT_SIGNING	NOTICE_TO_PROCEED	DELIVERY/COMPLETION	INSPECTION AND ACCEPTANCE
9/4/2019	N/A	N/A	N/A	N/A	9/10/2019	N/A	10/30/2019	11/1/2019
9/4/2019	N/A	N/A	N/A	N/A	9/10/2019	N/A	10/30/2019	11/1/2019
9/4/2019	N/A	V/>	N/A	N/A	9/5/2019	N/A	12/23/2019	on-going
8/16/2019	N/A	N/A	N/A	N/A	11/29/2019	N/A	12/23/2019	gniog-no
8/16/2019	N/A	N/A	N/A	N/A	11/29/2019	N/A	12/23/2019	aning-no
08/16/2019	N/A	N/A	N/A	N/A	9/11/2019	N/A	10/30/2019	10/30/2019
09/11/2019	N/A	N/A	N/A	N/A	10/16/2019	N/A	11/23/2019	11/29/2019
11/14/2019	N/A	N/A	N/A	N/A	11/29/2019	N/A	12/6/2019	Suios-uo
7/26/2019	N/A	N/A	N/A	N/A	10/15/2019	N/A	10/17-18/2019	10/17-18/2019
11/14/2019	N/A	N/A	N/A	N/A	11/21/2019	N/A	11/23/2019	11/23/2019
	=							
				24.				
CANCELLED	N/A	36,375.00	36,375.00	N/A	CANCELLED	N/A	CANCELLED	CANCELLED
N/A	N/A	44,670.00	44,670.00	N/A	11/29/2019	N/A	12/23/2019	on-going
08/13/2019	N/A	N/A	N/A	N/A	10/21/2019	N/A	11/05/2019	11/05/2019
08/13/2019	N/A	N/A	N/A	N/A	9/10/2019	N/A	9/27/2019	9/27/2019
9/18/2019	N/A	N/A	N/A	N/A	10/07/2019	N/A	10/11/2019	10/16/2019
9/18/2019	N/A	N/A	N/A	N/A	10/07/2019	N/A	10/11/2019	10/16/2019
10/16/2019	N/A	N/A	N/A	N/A	11/12/2019	N/A	12/10/2019	12/10/2019
10/16/2019	N/A	N/A	N/A	N/A	11/12/2019	N/A	12/10/2019	12/10/2019
11/19/2019	N/A	N/A	N/A	N/A	11/29/2019	N/A	12/23/2019	on-going
11/10/2019	N/A	N/A	N/A	N/A	11/29/2019	N/A	12/10/2019	12/10/2019

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		N/A	N/A   N/A
PREBID CONFERENCE  N/A  N/A  N/A  N/A  N/A  N/A  N/A		ELIGIBILITY CHECK  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/	

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POST QUALIFICATION	DELIVERY COMPLETION/ ACCEPTANCE (If Applicable)	REMARKS EXPLAINING CHANGES FORM THE APP
N/A	N/A	П
N/A	N/A	П
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N/A	N/A	+
N/A	N/A	-
N/A	N/A	+-
N/A	N/A	+
N/A	N/A	-
N/A	N/A	-
N/A	N/A	+
N/A	N/A	

N/A	N/A	N/A	NP-Lease of Venue	MSD-HR	LEASE OF VENUE WITH MEALS FOR THE CONDUCT OF STRESS AND TIME MANAGEMENT LEASE OF VENUE WITH MEALS FOR THE CONDUCT OF MANAGING YOUR BOSS
N/A	N/A	N/A	NP-Lease of Venue	MSD-HR MSD-HR	LEASE OF VENUE WITH MEALS AND ACCOMODATION FOR THE CONDUCT OF CONFLICT MANAGEMENT  LEASE OF VENUE WITH MEALS AND ACCOMODATION FOR THE CONDUCT OF BASIC COACHING SKILLS
N/A	N/A	N/A	NP-Lease of Venue	LHIO AKLAN	PROCUREMENT OF OFFICE SPACE OF PHILHEALTH BORACAY BUSINESS CENTER  1 LOT CONDUCT OF 2019 ADMINISTRATIVE OFFICER DESIGNATES' FORUM AND YEAR-END ASSESSMENT on November 8, 2019
N/A	N/A	N/A	NP-Lease of Venue	FOD-MMS	SEPTEMBER 4, 2019 IN KALIBO, AKLAN - 90 PAX-PHP 18,000.00  MEALS & VENUE FOR THE CONDUCT OF MEMBERS FORUM ON AUGUST 27, 2019 IN BACOLOD CITY - 100 PAX-PHP 20,000.00
N/A	N/A	N/A	NP-Lease of Venue	FOD	VEAR PERFORMANCE ASSESSMENT - AUGUST 19-20, 2019  WEAR PERFORMANCE ASSESSMENT - AUGUST 19-20, 2019  MFALS & VENUE FOR THE CONDUCT OF MEMBERS FORUM ON
N/A	2/2	N/A	NP-Lease of Venue	COLLSEC	PAINS AND COLLECTION FORUM: YEAR END ASSESSMENT December 12-13, 2019
N/A	N/A	N/A	NP-Lease of Venue	COLLSEC	LHO BACCIOD, SAGAY & KABANKALAN PEERS FORUM 2019
N/A	N/A	N/A	NP-Lease of Venue	COLLSEC	LHIO CAPIZ PEERS FORUM 2019  DRO VI PEERS FORUM 2019 October 12-31, 2019
N/A /A	N/A	N/A	NP-Lease of Venue	COLLSEC	LHIO BACOLOD ACCREDITED COLLECTING AGENTS (ACAS) FORUM LHIO AKLAN (MALAY) PEERS FORUM 2019
N/A	N/A	N/A	NP-Lease of Venue	COLLSEC	LHIO AKIAN ACCREDITED COLLECTING AGENTS (ACAS) FORUM
N/A	N/A	N/A /A	NP-Agency to Agency NP-Agency to Agency	LHIO ILOILO	PROCUREMENT FOR THE LEASE OF OFFICE SPACE OF AT LEAST 200 SQ. M, FOR LHIO ILOILO (PASSI CITY)84,000.00/MONTH1,008,000/YEAR MEALS FOR THE PIA'S INFORMATION OFFICERS' YEAR-END ASSESSMENT
N/A	N/A	N/A	NP-Agency to Agency	LHIO AKLAN	PROVINCIAL AND MUNICIPAL LINKS, DSWD, RHU AND LGU POINT PERSONS AS PARTENERS IN THE IMPLEMENTATION OF PHILHEALTH PROGRAMS IN THE PROVINCE OF AKLAN
N/A	N/A	N/A	NP-Agency to Agency	LHIO AKLAN	LEASE OF OFFICE SPACE CATICLAN PHILHEALTH EXPRESS FOR CY 2019
N/A	N/A	N/A	NP-Small Value NP-Agency to Agency	PLANNING	PR FOR THE PURCHASE OF MATERIALS FOR THE STATISTICAL EXHIBIT AND DATA BULLETIN BOARD FOR THE 30TH NSM CELEBRATION 2019  LHO AKLAN (KALIBO) PEERS FORUM 2019
N/A	N/A	N/A	NP-5mall Value	PLANNING	PROCUREMENT OF NSM COLLARED SHIRT FOR THE ARTISTS AND MEMBERS

N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED	N/A	11/4/2019	11/4/2019	7/23/2019	08/05/2019	10/15/2019	8/13/2019	7/22/2019	7/26/2019	7/21/2019	8/19/2019	06/21/2019	10/4/2019	08/13/2019
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
12/03/2019	12/10/2019	12/04/2019	12/04/2019	9/27/2019	9/27/2019	Cancelled	9/27/2019	11/22/2019	11/22/2019,11/22/2019	9/2/2019	7/16/2019	11/27/2019	8/23/2019	7/31/2019	08/02/2019	8/22/2019	10/14/2019	6/28/2019	9/24/2019	10/21/2019
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
12/5/2019	12/12/2019	12/6/2019	12/6/2019	9/30/2019	10/1/2019	cancelled	9/30/2019	12/27/2019	12/3/2019	9/3/2019	8/14/2019	11/28-29/2019	8/24/2019	8/28/2019	09/04/2019	8/23/2019	10/16/2019	7/1/2019	10/18/2019	11/6/2019
12/5/2019	12/12/2019	12/6/2019	12/6/2019	9/30/2019	10/1/2019	cvancelled	9/30/2019	12/27/2019	12/3/2019	9/3/2019	8/14/2019	11/29/2019	8/24/2019	8/28/2019	09/04/2019	8/23/2019	10/16/2019	7/1/2019	10/18/2019	11/6/2019

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COB-PRO	COB-PRO	сов-Рпо	COB-PRO	CO8-PRO	COB-PRO	COB-PRO	COB-CO	COB-PRO	COB-PRO	COB-PRO	COB-PRO	COB-PRO	COB-PRO							
25,000.00	16,500.00	75,000.00	75,000.00	86,800.00	39,971.50	26,000.00	45,500.00	34,436.00	34,436.00	18,000.00	45,000.00	49,033.33	30,000.00	5,000.00	4,000.00	11,000.00	30,000,00	45,000.00	8,750.00	82,347.98
25,000.00	16,500.00	75,000.00	75,000.00	86,800.00	39,971.50	26,000.00	46,500.00	34,436.00	34,436.00	18,000.00	45,000.00	49,033.33			4,000.00	11,000.00		45,000.00	8,750.00	82,347.98
N/A	N/A	N/A	N/A	N/A	N/A	× >	N/A	N/A	N/A	2/2	N/A	2/2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22,500.00	16,000.00	68,431.00	68,431.00	86,800.00	39,731.80	CANCELLED	35,650.00	12,320.00	12,320.00	32,560.00	41,700.00	49,033.33	30,000.00	4,800.00	4,000.00	5,225.00	24,000.00	39,640.00	7,500.00	46,780.00
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A													
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A													
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A													
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A													
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A													

N/A	N/A	N/A	N/>	N/A	N/A	N/A	N/A	N/A	N/A	N/N	V/N	N/A	N/A	N/A	N/A	N/A	N/A	N/>	N/A	N/A
N/A																				
N/A																				
COMPLETED	COMPLETED	COMPLETED	COMPLETED	COMPLETED	COMPLETED	CANCELLED	COMPLETED													

SATELLITE OFFICE-ROBINSONS PAVIA ON DECEMBER 5, 2019 MEALS (CATERING SERVICES) FOR THE SOFT OPENING OF PHILHEALTH 2019 IN PHILHEALTH SATELLITE OFFICE - ROBINSONS PAVIA AND MARKETING YEAR END ASSESSMENT - 25 PAX ON DECEMBER 12, MEALS (CATERING SERVICES) FOR THE CONDUCT OF MEMBERSHIP OWWA) ON DECEMBER 11, 2019 IN BACOLOD CITY PARTNERSHIP WITH OVERSEAS WORKERS WELFARE ADMINISTRATION LIOT-RAFFLE PRIZES FOR THE CONDUCT OF OFW FAMILY DAY IN OWWA) ON DECEMBER 7, 2019 IN ROBINSONS PLACE-PAVIA PARTNERSHIP WITH OVERSEAS WORKERS WELFARE ADMINISTRATION LOT - RAFFLE PRIZES FOR THE CONDUCT OF OFW FAMILY DAY IN NEEK CELEBRATION) ON OCTOBER 1, 2019 - 310 PCS ESHIRTS FOR THE CONDUCT OF WALK FOR LIFE (ELDERLY FILIPINO FILIPINO WEEK CELEBRATION) ON OCTOBER 1, 2019 AT SM CITY, LOILO CITYRAFFLE PRIZES - 39,971.50 TOKENS & PRIZES FOR THE CONDUCT OF WALK FOR LIFE (ELDERLY /KNG AND QUEEN (ELDERLY FILIPINO WEEK CELEBRATION) - 260 PAX-ILIPINO WEEK CELEBRATION) ON OCTOBER 1, 2019 - 310 PAX
ANACKS (CATERING SERVIVES) FOR THE SEARCH FOR THE GOLDEN MEALS (CATERING SERVICES) FOR THE WALK FOR LIFE (ELDERLY MONTH OF SEPTEMBER-DECEMBER 2019 FOR PHILHEALTH SATELLITE PROCUREMENT OF INTERNET AND TELEPHONE LANDLINE FOR THE MONTH OF SEPTEMBER-DECEMBER 2019 FOR PHILHEALTH SATELLITE 2019 IN ROXAS CITY, CAPIZ - 90 PAX - PHP 18,000.00 MEALS FOR THE CONDUCT OF MEMBERS FORUM ON SEPTEMBER 3, ROCUREMENT OF INTERNET AND TELEPHONE LANDLINE FOR THE ON AUGUST 14, 2019 - 100 PAX - PHP 45,000.00 MEALS (CATERING SERVICES) FOR THE CONDUCT OF IGROUP FORUM END PERFORMANCE ASSESSMENT - NOV 28-29, 2019 LEASE OF VENUE WITH MEALS FOD THE CONDUCT OF 2019 FOD YEAR. CONDUCT OF COLLECTING OFFICERS/ SDOS FORUM UNO CAPIZ ACCREDITED COLLECTING AGENTS (ACAS) FORUM HIO ANTIQUE ACCREDITED COLLECTING AGENTS (ACAS) FORUM PRO VI ACCREDITED COLLECTING AGENTS (ACAS) FORUM . CATERING OF MEALS FOR THE CONDUCT OF INTEGRATED PLANNING CATERING OF MEALS FOR THE 3RD NSM GAM 2019 CONDUCT OF UPDATING FOR ALL RED ORCHID AWARDEES OF PRO VI PROCUREMENT OF OFFICE SUPPLIES FOR CY 2019 - HARDWARE FOD-MMS FOD-MMS FOD-MMS FOD-MMS FOD-MMS CHEERY JOY G. MAYORMENTE FOD-MMS FOD-MMS CHEERY JOY MAYORMENTE FOD-MMS COMPTROLLERSHIP FOD-MMS FOD-MMS FOD-MMS FOD-MMS COLLISEC COLLSEC COLLSEC MSD - ADMIN g AQAS NP-Small Value LOCAL SHOPPING × Z N/A Z. Z × × N/A Z À × Z/A × × × A Z Z/A × Z A Z A Z N/A Z N/A Š Ş Z ×. N/A NNN Z/A N N N/A ₹ N/A N/A NA N/A N/A N/A × N/A Z/A N/A N/A N/A × N/A N N N/A N/A Z/A N/A N/A ×× Z Ž. N/A N/A N N/A Z/A N/A N/A N/A S N/A N/A N N/A |₹ N/A N

CANCELLED	N/A		N/A	N/A	N/A	N/A	CANCELLED	N/A	N/A	N/A		N/A	N/A	N/A	CANCELLED		07/29/2019	N/A	N/A	N/A	N/A	N/A	03/18/2019	09/25/2019	N/A	3
N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3		N/A	N/A	N/A	3	2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	1	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Z	N/A	W/W	N/N	N/A		N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
26	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	42	2	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
13/11/2018	12/4/2019	11/29/2019	12/4/2019	10/25/2019	5102/52/01	10/25/2019	12/9/2019	cancelled	11/29/2019	12/2/2019	11/22/2019	10/22/2019		08/16/2019	CANCELLED	08/15/2019	and of any of	12/5/2019	11/29/2019	11/15/2019	10/30/2019	N/A	9/23/2019	4/17/2019	9/20/2019	8/28/2019
	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	7/2		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	12/07/2019	11/30/2019	12/06/2019	10/26/2019	10/26/2019		12/6/2019	cancelled	11/30/2019	12/3/2019	11/23/2019	10/30/2019	6107/11/60	08/17/2018	CANCELLED	09/06/2019	12/6/2019		11/30/2019	11/16/2019	10/30/2019	7/26/2019	11/28/2019	10/9, 22, 23, 24/ 11-13 to 14/2019	12/5/2019	09/20/2019
and and an an	12/09/2019	12/02/2019	12/06/2019	10/28/2019	10/28/2019	of of the second	12/6/2019	cancelled	11/30/2019	12/3/2019	11/23/2019	10/30/2019	08/17/2019		CANCELLED	09/06/2019	12/6/2019		11/30/2019	11/16/2019	10/30/2019	7/26/2019	11/28/2019	10/9, 22, 23, 24/ 11-13 to 14/2019	12/5/2019	09/20/2019

	T	Т	Т		Т	1	T-	Т	T	1	1	_	т——	_	1	_	_	_	_	_	_	т—	_
COB-PRO	COB-PRO	COB-CO	COB-PRO	COB-PRO	COB-PRO	COB-PRO	COB-PRO	COB-PRO	COB-PRO	COB-PRO	COB-PRO	COB-PRO	COB-PRO	COB-PRO	COB-PRO	COB-PRO	COB-PRO	COB-PRO	COB-PRO	COB-PRO	COB-PRO	COB-PRO	COB-PRO
22,800.00	22,800.00	68,400.00	35,000.00	34,100.00	34,100.00	10,710.00	10,200.00	30,600.00	4,700.00	7,150.00	17,600.00	7,150.00	1,999.00	18,000.00	21,600.00	32,400.00	15,400.00	10,800.00	5,716.00	45,650.00	251,212.5	18,000.00	10,000,00
22,800.00	22,800.00	68,400.00	35,000.00	34,100.00	34,100.00	10,710.00	10,200.00	30,600.00	4,700.00	7,150.00	17,600.00	7,150.00	1,999.00	18,000.00	21,600.00	32,400.00	15,400.00	10,800.00	5,716.00	45,650.00	251,212.5	18,000.00	10,000.00
N/A	N/>	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
CANCELLED	22,800.00	68,400.00	10,500.00	24,500.00	24,500.00	CANCELLED	10,540.00	30,090.00	4,700.00	7,100.00	15,040.00	7,143.50	CANCELLED	17,550.00	21,600.00	32,400.00	10,500.00	10,800.00	5,716.00	39,500.00	195,750.00	13,440.00	10,000.00
N/A	N/A			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								

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N/A																							
N/A																							
N/A																							
CANCELLED	completed	completed	completed	completed	completed	CANCELLED	completed	COMPLETED	COMPLETED	COMPLETED	COMPLETED	COMPLETED	cancelled	COMPLETED									

N/A	N/A	N/A	N/A	NP-Small Value		CHRISTMAS GIFT PACKS FOR THE CONDUCT OF CY 2019 CHRISTMAS
N/A	N/A	N/A	N/A	NP-Small Value	LHIO BACOLOD	MEALS FOR THE CONDUCT OF CY 2019 CHRISTMAS ACTIVITY/YEAR FAID CFI FBRATION on december 07, 2019
				INC. STREET WHEN	LHIO BACOLOD	CONDUCT OF ONE PHILHEALTHY TEAM DAY
N/A	N/A	N/A	N/A	NP.Small Value	LHIOBACOLOG	SIGNING OF DEED OF DONATION
N/A	N/A	N/A	N/A	NP-Smail Value		ASSESSMENT
N/A	N/A	N/A	N/A	NP-Small Value	I HIO BACOLOD	CONDUCT OF 2019 LHIO BACOLOD YEAR END PERFORMANCE
N/A	N/A	N/A	N/A	NP-Small Value	LHIO BACOLOD	CONDUCT OF 2019 LHIO BACOLOD YEAR END PERFORMANCE
N/A	N/A	N/A	N/A	NP-Small Value		CARIS IMMA ACTIVITY / IEAR CITO SECURITY OF CYZO19 CATERING SERVICES - MEALS FOR THE CONDUCT OF CYZO19 CORPORATE CHRISTMAS ACTIVITY / YEAR-END CELEBRATION OF LHIO ANTIQUE
N/A	N/A	N/A	N/A	NP-Small Value	LHIO ANTIQUE	1 LOT - GIFT PACKS - FOR THE CONDUCT OF CY2019 CORPORATE  1 LOT - GIFT PACKS - FOR THE CONDUCT OF CY2019 CORPORATE
N/A	N/A	N/A	N/A	NP-Small Value		AND PUEL FILTER, INCULSIVE OF DARON!  CATERING SERVICES - MEALLS FOR THE CONDUCT OF ONE PHILHEALTHY
N/A	N/A	N/A	N/A	NP-Small Value	LHIO ANTIQUE	1 LOT - REPAIR AND MAINTENANCE OF MOTOR VEHICLECHANGE OIL OF ISUZU CROSSWIND, PLATE NO. CS 3645(CHANGE OIL, OIL FILTER
N/A	N/A	N/A	N/A	NP-Small Value	LHIO ANTIQUE	OWNED HOST INC. AND STATE CONDUCT OF YEAR-END CATERING SERVICES - MEALS FOR THE CONDUCT OF YEAR-END PERFORMANCE ASSESSMENT OF LHIO ANTIQUE ON NONVEMBER 23-24, 2019
N/A	N/A	N/A	N/A	NP-Small Value	LHIO ANTIQUE	CONDUCT OF ON BALANCE BILLING CONFERENCE WITH PROVINCE-
N/A	N/A	N/A	N/A	NP-Small Value	LHIO ANTIQUE	CATERING SERVICES - MEALS FOR THE CONDUCT OF MID-YEAR
N/A	N/A	N/A	N/A	NP-Small Value	LHIO ANTIQUE	PROCUREMENT OF PREPAID WIFI FOR ROBINSON'S EXPRESS -
N/A	N/A	N/A	N/A	NP-Small Value	LHIO ANTIQUE	DECEMBER 6, 2013  CATERING SERVICES - MEALS FOR THE CONDUCT OF MEMBER'S FORUM IN THE PROVINCE OF ANTIQUE
N/A	N/A	N/A	N/A	NP-Small Value	LHIO AKLAN	DAY OF LHIO AKLAN ON NOVEMBER 30, 2013 CATERING SERVICES FOR THE CONDUCT OF LHIO AKLAN CY2019 COMPORATE CHRISTMAS ACTIVITY/YEAR-END CELEBRATION ON
N/A	N/A	N/A	N/A	NP-Small Value	LHIO AKLAN	END PERFORMANCE ASSESSMENT  CATERING OF MEALS FOR THE CONDUCT OF ONE PHILHEALTHY TEAM
N/A	N/A	N/A	N/A	NP-Small Value		STONNER KOPPEL  CATERING OF MEALS FOR THE CONDUCT OF CY2019 LHIO AKLAN YEAR- CATERING OF MEALS FOR THE CONDUCT OF CY2019 LHIO AKLAN YEAR- CATERING OF MEALS FOR THE CONDUCT OF CY2019 LHIO AKLAN YEAR- CATERING OF MEALS FOR THE CONDUCT OF CY2019 LHIO AKLAN YEAR- CATERING OF MEALS FOR THE CONDUCT OF CY2019 LHIO AKLAN YEAR- CATERING OF MEALS FOR THE CONDUCT OF CY2019 LHIO AKLAN YEAR- CATERING OF MEALS FOR THE CONDUCT OF CY2019 LHIO AKLAN YEAR- CATERING OF MEALS FOR THE CONDUCT OF CY2019 LHIO AKLAN YEAR- CATERING OF MEALS FOR THE CONDUCT OF CY2019 LHIO AKLAN YEAR- CATERING OF MEALS FOR THE CONDUCT OF CY2019 LHIO AKLAN YEAR- CATERING OF MEALS FOR THE CONDUCT OF CY2019 LHIO AKLAN YEAR- CATERING OF MEALS FOR THE CONDUCT OF CY2019 LHIO AKLAN YEAR- CATERING OF MEALS FOR THE CONDUCT OF CY2019 LHIO AKLAN YEAR- CATERING OF T
N/A	N/A	N/A	N/A	NP-Small Value	LHIO AKLAN	AND IT RECEIVED TO THE REPLACEMENT OF MOTOR COMPRESSOR OF
N/A	N/A	N/A	N/A	NP-Small Value	LHIO AKLAN	EMERGENCY PURCHASE - BATTERY OF ISUZU CROSSWIND WITH
N/A	N/A	N/A	N/A	NP-Small Value	HCDMD	(OCTOBER TO NOVEMBER 2027) Meals Catering HCDMD YEAR-END ASSESSMENT 2019 on November
N/A	N/A	N/A	N/A	NP-Small Value	HCDMD	REACHOUT FORUM/ORIENTATION FOR HEALTH CARE INSTITUTIONS
N/A	N/A	N/A	N/A	NP-Small Value	GUIMARAS BUSINESS CENTER	ECONOMY) ON AUGUST 59, 2012  PROCUREMENT OF INTERNET ANDTELEPHONE LANDLINE FOR THE  NONTH OF SEPTEMBER TO DECEMBER 2019
3	3	N/A	N/A	NP-Small Value	GUIMARAS BUSINESS CENTER	SNACKS FOR THE CONDUCT OF MEMBERS FORUM (INFORMACE

CANCELLED	N/A	N/A	CANCELLED	CANCELLED	N/A	N/A	N/A	N/A	07/25/2019	07/23/2019	11/26/2019	11/20/2019	11/20/2019	09/19/2019	09/17/2019	09/19/2019	9/19/2019	09/10/2019	08/22/2019	CANCELLED	CANCELLED
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/22/2019	N/A	N/A	N/A	N/A	N/A	N./A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
cancelled	12/06/2019	12/03/2019	cancelled	11/4/2019	11/30/2019	11/15/2019	11/22/2019	N/A	8/3/2019	10/1/2019	12/6/2019	11/28/2019	11/28/2019	10/22/2019	11/5/2019	10/22/2019	10/22/2019	9/26/2019	09/04/2019	CANCELLED	CANCELLED
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
cancelled	12/07/2019	11/30/2019	cancelled	11/4/2019	11/30/2019	11/18/2019	11/29/2019	8/8/2019	9/9/2019	10/8/2019	12/07/2019	12/07/2019	11/30/2019	11/23/2019	11/06/2019	10/30/2019	10/23/2019	09/28/2019	09/07/2019	CANCELLED	CANCELLED
cancelled	12/07/2019	11/30/2019	cancelled	11/4/2019	11/30/2019	11/18/2019	11/29/2019	8/8/2019	9/9/2019	10/9/2019	12/07/2019	12/07/2019	11/30/2019	11/23/2019	11/06/2019	10/30/2019	10/23/2019	09/28/2019	09/07/2019	CANCELLED	CANCELLED

COB-PRO	COB-PRO	CO8-PRO	COB-PRO	COB-PRO	COB-PRO	COB-PRO	COB-PRO	COB-PRO	COB-PRO	COB-PRO	COB-PRO	COB-PRO	COB-PRO	COB-PRO	COB-PRO	COB-PRO	COB-PRO	COB-PRO	COB-PRO	COSTAC	COB-PRO
1,500.00	6,600.00	19,800.00	4,500.00	350,00	18,450.00	10,000.00	37,500.00	1,500.00	18,000.00	4,700.00	14,605.00	13,800.00	41,400.00	9,120,00	7,300,00	33,400.00	7,700.00	3,500.00	9,350.00	14,850,00	36,000.00
1.500.00	6,600.00	19,800.00	4,500.00	350.00	18,450.00	10,000.00	37,500.00	1,500.00	18,000.00	4,700.00	14,605.00	13,800.00	41,400.00	9,120.00	7,300.00	33,400.00	7,700.00	3,500.00	9,350.00		36,000.00
2	N/A	N/A	N/>	N/N	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/>	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	6,600,00	19,800.00	CANCELLED	CANCELLED	18,450.00	10,000.00	37,500.00	1,500.00	13,500.00	4,700.00	14,605.00	12,190.00	36,570.00	8,550.00	6,900.00	32,560.00	7,480.00	3,500.00	9,300.00	CANCELLED	CANCELLED
	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21/2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

	_	Т	_	_	_		1	_	_												
N/A																					
N/A																					
N/A																					
CANCELLED	COMPLETED	COMPLETED	CANCELLED	CANCELLED	COMPLETED	CANCELLED	CANCELLED														

REPAIR & RELOCATION OF DRAIN PIPE OF ONE (1) AIRCONDITIONING OF LHIO KABANKALAN	CONDUCT OF PHILHEALTH YEAR-END PERFORMANCE ASSESSMENT AND CHRISTMAS PARTY	CONDUCT OF PHILHEALTH FAMILY DAY on November 30, 2019	AIRCONDITIONING OF LHIO KABANKALAN	REPAIR OF 1 UNIT AIRCONDITIONING OF LHIO KABANKALAN	ORIENTATIONMEALSAM SNACKS, LUNCH, PM SNACKS	CATERING SERVICES FOR THE CONDUCT OF UHC IRR	LABOR AND MATERIALS FOR REPAIR AND REPLACEMENT OF DEFECTIVE FAN MOTOR OUTDOOR UNIT OF AIRCON:S TONNER AC	LEASE OF VENUE & MEALS FOR THE CONDUCT OF LHIO ILOILO 2019 YEAR-END ASSESSMENTNOVEMBER 29, 2019LUNCH, PM SNACKS, DINNER	LABOR & MATERIALS FOR REPAIR OF ARM CLOSER PIVOT OF GLASS	CATERING SERVICES FOR THE CONDUCT OF PHILHEALTH MEMBERS'	LABOR AND MATERIALS FOR REPAIR OF DEFECTIVE MAGNETIC	PROCUREMENT OF GIFT PACKS FOR THE CONDUCT OF CY 2019 CORPORATE CHRISTMAS ACTIVITY/YEAR END CELEBRATION OF LHIO CAPIZ - DECEMBER 7, 2019 - 23 PAX	PROCUREMENT OF MEALS (CATERING SERVICES) FOR THE CONDUCT OF CY 2019 CORPORATE CHRISTMAS ACTIVITY/ YEAR END CELEBRATION OF LHIO CAPIZ - DECEMBER 7, 2019 - 23 PAX	PROCUREMENT OF MEALS (CATERING SERVICES) OF ONE PHILHEALTHY TEAM DAY OF LHIO CAPIZ - NOVEMBER 30, 2019- 69 PAX	Procurement of Meals (Catering Services) for the Conduct of LHIO Capiz Year End Assessment November 23, 2019 - 19 pax	REPAIR AND MAINTENANCE - MOTOR VEHICLE ISUZU CROSSWIND XU  AT CS-3653 - REPAIACEMENT OF DEFECTIVE BATERRY - 1 PC	MEALS (CATERING SERVICES) FOR THE CONDUCT OF PHILHEALTH MEALS (CATERING SERVICES) FOR THE CONDUCT OF PHILHEALTH MENAGES'S FOR IM (SENIOR CITTERN) OCTOBER 30-31, 2019 - 88 PAX	MEALS (CATERING SERVICES) FOR THE CONDUCT OF MEETING WITH PCB POINT PERSONS ON PCB ASSIGNMENT AND ENLISTMENT -	1 LOT REPAIR AND MAINTENANCE - CARRIER 3 TONNER AIRCON -	MEALS (CATERING SERVICES) FOR THE CONDUCT OF LHIO CAPIZ MIDYEAR ASSESSMENT ON SEPTEMEBER 7, 2019 - 20 PAX	CONDUCT OF UHC IRR ORIENTATION	REAPAIR OF 3.0 HP SPLIT TYPE INVERTER FLOOR MOUNTED AIRCON
LHIO KABANKALAN	LHIO KABANKALAN	LHIO KABANKALAN	LHIO KABANKALAN	LHIO KABANKALAN	LHIO ILOILO		THIO ITOILO	THIO ILOILO	THIO ITOITO	THIO IFOIFO	THIO ITOILO	LHIO CAPIZ	LHIO CAPIZ	LHIO CAPIZ	LHIO CAPIZ	LHIO CAPIZ	LHIO CAPIZ	LHIO CAPIZ	LHIO CAPIZ	LHIO CAPIZ	LHIO BACOLOD	LHIO BACOLOD
NP-Small Value	NP-Small Value	NP-Small Value	NP-Small Value	NY-Small value	NP-Small Value		NP-Small Value	NP-Small Value	NP-Small Value	NP-Small Value	NP-Small Value	NP-Small Value	NP-Smail Value	NP-Small Value	NP-Small Value	NP-Small Value	NP-Small Value	NP-5mall Value	NP-Small Value	NP-Small Value	NP-Small Value	NP-Small Value
N/A	N/A	N/A	N/A	147		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A		N/A	N/A	N/A	11/22/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	2/2		N/A	N/N	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	3		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/2	N/A



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N/A	10/04/2019	N/A	11/18/2019	11/18/2019	N/A	11/01/2013	11/07/2019	11/26/2019	10/07/2019	09/20/2019	N/A	cancelled	08/19/2019	08/19/2019	N/A	08/16/2019	08/08/2019	08/16/2019	N/A	08/08/2019	N/A	N/A	08/13/2019	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	3/2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/S	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10/21/2019	10/11/2019	12/27/2019	11/29/2019	11/29/2019	12/2/2019	14/29/2013	11/20/2010	12/2/2019	10/13/2019	cancelled	11/22/2019	cancelled	09/13/2019,09/13/2019	9/13/2019	9/12/2019	09/26/2019	9/13/2019	9/10/2019	09/10/2019	09/11/2019	cancelled	12/17/2019	8/29/2019	CANCELLED	11/29/2019	11/26/2019	10/25/2019	19/11/29	12/6/2019
N/A	N/A	N/A	N/A	N/A	N/A	30	N/A	N/N	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
October 21-22, 2019	October 17-18, 2019	12/27/2019	12/17/2019	Suio8-uo	12/23/2019	74 rd 2012	12/10/2019	12/23/2019	10/26/2019	cancelled	on-going	cancelled	09/04/2019,10/16/2019	10/16/2019	10/3/2019	10/06/2019	11/27/2019	10/23/2019	10/23/2019	09/13/2019	cancelled	12/19/2019	8/30/2019	CANCELLED	11/30/2019	12/17/2019	11/23/2019	11/30/2019	12/6/2019
10/22/2019	10/18/2019	12/27/2019	on-going	SuioF-uo	on-going	2702 for far	12/10/2010	on-coins	11/26/2019	cancelled	on-going	cancelled	10/29/2019,10/16/2019	10/29/2019	10/3/2019	10/25/2019	11/27/2019	10/23/2019	10/25/2019	09/19/2019	cancelled	12/19/2019	8/30/2019	CANCELLED	11/30/2019	12/17/2019	11/23/2019	11/30/2019	12/6/2019

0.77

COR-PRO	COB-PRO	COB-PRO	COB-PRO	COB-PRO	COB-PRO	COB-PRO	COB-PRO	COB-PRO	CO8-PRO	COB-PRO	COB-PRO	COB-PRO	COB-PRO	COB-PRO	COB-PRO	COB-PRO	COB-PRO	COB-PRO	COB-PRO	COB-PRO	COB-PRO	COB-PRO	COB-PRO	COB-PRO	COB-PRO	COB-PRO	COB-PRO	COB-CO	COB-PRO
49 000 00	26,500.00	45,196.25	346,514.4	425,000.0	288,504.0	30,250.00	291,051.5	8,000.00	99,443.00	25,400.00	138,600.0	15,000.00	24,000.00	24,000.00	7,000.00	6,600.00	840,000.0	145,606.6	107,490.0	132,066.6	192,000.0	31,850.00	19,600.00	8,661.14	12,665.28	40,000.00	5,250.00	25,200.00	8,400,00
49 000 00	26,500.00	45,196.25	N/A	N/A	N/A	N/A	N/A	8,000.00	99,443.00	25,400.00	138,600.0	15,000.00	24,000.00	24,000.00	7,000.00	6,600.00	N/A	N/A	107,490.0	132,066.6	192,000.0	31,850.00	19,600.00	8,661.14	12,665.28	40,000.00	5,250.00	25,200.00	8,400.00
N/A	N/A	N/A	346,514.4	425,000.0	N/A	30,250.00	291,051.5	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	840,000.0	145,606.6	N/A	N/A	N/A	N/A							
29,700.00	22,500.00	45,196.25	345,756.00	419,500.50	287,025.00	16,200.00	287,025.00	6,500.00	99,443.00	cancelled	110,000.00	cancelled	6,489.00	18,992.00	6,489.00	6,600.00	810,019.40	144,500.00	37,350.00	84,000.00	cancelled	31,850.00	19,600.00	CANCELLED	12,075.00	35,240.00	5,110.00	43,822.00	43,822.00
N/A	N/A	N/A	N/A	N/A	288,504.0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/N	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

	T					_		П		Т																			
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED	N/A	N/A	N/A	N/A	N/A
on-going	completed	completed	on-going	gniog-no	COMPLETED	completed	Sujos-uo	completed	completed	cancelled	on going	cancelled	completed	completed	completed	completed	completed	Suios-uo	COMPLETED	COMPLETED	cancelled	completed	COMPLETED	cancelled	COMPLETED	COMPLETED	COMPLETED	COMPLETED	COMPLETED

EFFECTIVENESS TRAINING MEALS-CATERING FOR THE CONDUCT OF ORGANIZATIONAL MEALS-CATERING FOR THE CONDUCT OF BASIC LIFE SUPPORT FOR LAY HRSITMAS ACTIVITY/YEAR-END CELEBRATION LOT TOKENS FOR THE CONDUCT OF PRO VI 2019 CORPORATE UNITS AIRCONDTIONER 220 V SINGLE PHASE SPLIT TYPEPHILHEALTH LECTRONIC STAPLER JIKEMEDICINE BALLKETTLE BELIJUMP ROPEHOME GYMDUMBELLAB LOT FITBESS/GYM EQUIPMENT 2019TREADMILLSTATIONARY DIFFICE EQUIPMENT 2019 - TENT LABOR AND MATERIALS FOR TOYOTA INNOVA SLF 678 LOT FITNESS/GYM EQUIPMENT 2019 JABOR AND MATERIALS FOR MITSUBISHI STRADA SHZ-389 REPAIR OF OFFICE EQUIPMENT - 2 CCTV SYSTEMS SUPPLY AND INSTALLATION OF LHIOS PASSI AND SAGAY LIGHTED OF DAMAGED VEHICLE IN RELATION TO THE JUNE 6, 2019 SIGNAGE LOT REPAIR OF VEHICLE DAMAGED BY PHILHEALTH SIGNAGE-REPAIR ABOR AND MATERIALS FOR TOYOTA INNOVA SLD 681 ABOR MATERIAL FOR TOYOTA INNOVA SLF 678 ABOR AND MATERIAL FOR ISUZU CROSSWIND CS 3656 COLLER AND SEPARATOR INELOT REPAIR OF DUPLO MACHINE - REPLACEMENT OF FEED ROOMS AND FURNISHING FOR PHILHEALTH SATELLITE OFFICE ONE LOT PROCUREMENT OF OFFICE SUPPLIES FOR CY 2019 - FIRE LOT OFFICE EQUIPMENT 2019- REREF (SHREDDER) #FICE EQUIPMENT 2019- REREF (MIXED ITEMS) CATERING SERVICES 2019 MSD YEAR END ASSESSMENT December 19, SERVICES DIVISION MID-YEAR ASSESSMENTON AUGUST 30, 2019 LOT GAD FILM SHOWING WITH FAMILY VALUES SYNTHESIS - 520 PAX LOT MEALS CATERING FOR THE CONDUCT OF 2019 MANAGEMENT CONDUCT OF SARA LHIO CHRISTMAS PARTY CATERING SERVICES FOR THE CONDUCT OF SARA LHIO FAMILY DAY on REPAIR OF MOTOR VEHICLE - MITSUBISHI ADVENTURE - SGJ 821 MEALS/SNACKS - YEAR-END ASSESSMENT AND CHRISTMAS PARTY USSESSMENT MEALS - CATERING SERVICES - LHIO SARA 2019 YEAR-END MEALS - FAMILY DAY DAY 2019 MSD - ADMIN MSD-HR MSD - ADMIN MSD - ADMIN MSD-HR MSD - ADMIN LHIO SARA LHIO SARA LHIO SARA LHIO SARA MSD MSD LHIO SAGAY MSO LHIO SAGAY NP-Small Value NP-Smail Value NP-Small Value ₹ ₹ ₹ K N. N/A NA N/A N/A N N × Ş N N X 3 N. N/A × ~ 3 N/A N/A × N/A N/A × ₹ Z × \Z |₹ Ş Z Z × × N N N N × N N N N/A N N X N/A Z. Š N/A × N/A N N N/A N/A Z. × × × N/A N/A N/A Ι₹ \Z N/A × ×. Z Z N/A N. ₹ N. N/A Ş ×× × Z Z Z Z Z Z ₹ × Z A N. N/A N/A N/A × ₹ N. N/A N N N/A × × × A × \Z A N/A N/A N. Z/A N/A N/A N/A ×

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11/14/2019		7/4/2019	9/10/2019	2/5/2019	10/22/2019	10/17/2019	10/10/2019	11/13/2019	09/20/2019	10/3/2019	09/30/2019	10/01/2019	10/30/2019	09/20/2019	CANCELLED	CANCELLED	5/38/3019	08/12/2019	N/A	07/22/2019	2/2	orizoletino.	6107/10/80	N/A		N/A	Z A	N/A	N/A	10/07/2019	09/25/2019
N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/2		N/A	N/A	N/A	N/A	N/A	N/A
147	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
11/6/2019	12/3/2019	8/30/2019	9/24/2019	11/29/2019	11/27/2019	11/6/2019	10/30/2019	11/29/2019	11/26/2019	10/16/2019	10/29/2019		11/22/2019	10/16/2019	cancelled	cancelled	on-going	9/11/2019	8/2/2019	7/31/2019	09/03/2019	08/13/2019	08/1.4/2019	07/03/2019	12/13/2019	12/13/2019	12/13/2019	12/2/2019	10/24/2019	10/22/2019	09/30/2019
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/2	N/A	N/A	3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Z	N/A	N/A
11/8/2019	12/9/2019	8/30/2019	10/28/2019	12/2,3,4,6 & 10/2019	11/28/2019	11/29/2019	11/29/2019	and of many	610C/2/C1	12/13/2019	and the first fine	12/13/2019	an-anine	12/12/2019	cancelled	cancelled	on-gaing	eres les les	20/20/2019	8/6/2019	10/01/2019	11/28/2019	09/30/2019	07/08/2019	12/13/2019	12/13/2019	10/13/2019	12/13/2019	TT SOL SOTO	October 28-29, 2019	10/04/2019
11/8/2019	12/9/2019	6100/00/0	10/28/2019	12/2,3,4,6 & 10/2019	11/28/2019	11/29/2019	11/29/2019		12/5/2019	on going		on-going	on-going	12/16/2019	11/25/2018	cancelled	Sulo3-uo		10/29/2019	8/6/2019	10/04/2019	5107/90/71	10/04/2019	07/15/2019	12/13/2019	12/13/2019	12/13/2019	12/13/2019		10/29/2019	10/07/2019

COR-BRO	COB-PRO	COB-PRO	COB-PRO	COB-PRO	COB-PRO		сов-со	COB-PRO	COB-PRO	COB-PRO	COB-PRO	COB-PRO	COB-PRO	COB-PRO	COB-PRO	COB-PRO	COB-PRO	COB-PRO	COB-PRO	COB-CO	COB-PRO	COB-PRO	COB-PRO	COB-PRO	COB-PRO	COB-PRO	COB-PRO	COB-PRO	COB-CO	COB-PRO	COB-PRO	000	COB-PRO
15,000,00	33,750.00	19,500.00	25,200.00	113,850.0	5,400,000		55,000.00	17,666.66	21,700.00	20,000.00	43,599.84	277,500.0	207,000.0	448,695.0	41,166.60	16,500.00	19,250.00	157,692.0	139,608.0	21,000.00	25,000.00	119,934.9	349,854.1	199,996.1	175,000.0	41,360.00	30,000.00	205,600.0	154,200.0	111,100.0	49,000.00		18,300.00
15,000.00	33,750.00		25,200.00	113,850.0	5,400,000		55,000.00	17,666.66	21,700.00	20,000.00	43,599.84	277,500.0	207,000.0	448,695.0	41,166.60	16,500.00	19,250.00	157,692.0	139,608.0	21,000.00	25,000.00	119,934.9	349,854.1	199,996.1	175,000.0	41,360.00	30,000.00	205,600.0	154,200.0	111,100.0	49,000.00		18,300.00
N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/>	N/A	N/A	N/A	11/4	N/A
15,000.00	33,750.00	16,770.00	23,200.00	17,630.00	45,000.00		53,000.00	17,000.00	19,619.00	19,775.00	37,164.00	260,000.00	165,600.00	233,640.00	40,000.00	CANCELLED	CANCELLED	98,000.00	89,600.00	21,000.00	24,000.00	64,008.00	269,010.00	161,076.00	133,000.00	41,360.00	25,000.00	41,360.00	115,650.00	110,450.00	23,700.00	29 700 00	17,485.00
N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/2	N/A	N/N	N/A	N/A	N/A	N/A	N/A	N/A	N/A	×/>	N/A	200	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	2/2	N/A	N/A	3	2/2	N/A	N/A	N/A	N/A	N/A	7/3	2/4	147	2/2		N/A	N/A	N/A	N/A	N/A	N/A	Z	N/N	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	3	N/A	N/A		2/2	2/2	N/A	2/2	N/A	N/A	477	N/A	N/A	N/A	N/A	2/2	N/A	N/A	N/A	N/A	N/A	2	N/A	N/A	N/A
N/A	N/A	7/2	N/A	N/A	N/A	:	N/A	N/A	-	N/A	N/A		N/A	200	N/N	1/4	2/2	N/A		N/A	N/A	N/A	N/A	N/A	2/2	N/A	N/A	N/A	N/A	3	N/A	N/A	N/A
N/A	N/A	3	N/A	N/A	2/2		N/A	N/A		N/A	N/A		N/A	N/A	N/A	N/N	N/N	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1	N/A	N/A	N/A

							(	-																(	)						
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
completed	on going	on-going	on-going	completed	completed	CANCELLED	CANCELLED	on-going	completed																						

2/2	A/8	N/A	N/A	NO Complet Value		
N/A	N/A	N/A	N/A	NP-Small Value	PLANNING	CATERING OF MEALS FOR THE ORVP YEAR END PERFORMANCE ASSESSMENT 2019
N/A	N/A	N/A	N/A	NP-Small Value	PLANNING	ORVP MIDYEAR PERFORMANCE ASSESSMENT 2019
N/A	N/A	N/A	N/A	NP-Small Value	PCARES	PCARES ON OCTOBER 28, 2019
						MEALS FOR THE CONDUCT OF SEMINAR WORKSHOP ON
N/A	N/A	N/A	N/A	NP-Small Value	PAU	MEALS FOR THE UHCIRR ORIENTATION FOR PRO VIEMPLOYEES on November 30, 2019
N/A	N/A	N/A	N/A	NP-Small Value	PAU	BREAKFAST ON 11/29/19)
	<u></u>	<u> </u>	<u>:</u>			ACCOMMODATION FOR THE PARTICIPANTS OF THE PHILHEALTH REGIONAL QUIZ BEE (INCLUSIVE OF DINNER ON 11/28/19 &
N/A	N/A	N/A	N/A	NP-Small Value	PAU	REGIONAL LEVEL
N/A	N/A	N/A	N/A	NP-Small Value	PAU	REGIONAL LEVEL)
7/2	7/3	N/A	N/A	NP-Small Value	PAU	TOKENS FOR THE MEDIA PASASALAMAT IN BACOLOD CITY
N/A	N/A	N/A	N/A	NP-Small Value	PAU	TOKENSFOR THE MEDIA PASASALAMAT IN ILOILO CITY
N/A	N/A	N/A	N/A	NP-Small Value	PAU	SPORTS UNIFORMWOMEN'S VOLLEYBALL UNIFORMS (12 SETS)MEN'S VOLLEYBALL UNIFORM (12 SETS) MEN'S BASKETBALL UNIFORM (12 SETS)
N/A	N/A	N/A	N/A	NP-Small Value	PAU	WRITING CASE PAD
N/A	N/A	N/A	N/A	NP-Small Value	PAU	CORPORATE JACKET
N/A	N/A	N/A	N/A	NP-Small Value	PAU	PHILHEALTH 2020 PROMOTIONAL CALENDAR
N/A	N/A	N/A	N/A	NP-Small Value	PAU	ACRYLIC PODIUM SEAL 10 PCS
N/A	N/A	N/A	N/A	NP-Small Value	PAU	MEALS FOR THE UHC PRESS CONFERENCEBACOLOD CITY
N/A	N/A	N/A	N/A	NP-Small Value	PAU	MEALS FOR THE UHC PRESS CONFERENCEILOILOCITY
N/A	N/A	N/A	N/A	NP-Small Value	PAU	PHILHEALTH MARKETING SHIRTS FOR ALL PRO VI EMPLOYEES (400 PCS)
N/A	N/A	N/A	N/A	NP-Small Value	PAU	USB STYLUS PEN
N/A	N/A	N/A	N/A	NP-Small Value	PAU	P3INDOOR LED WALL RENTAL
N/A	N/A	N/A	N/A	NP-Small Value	PAU	MEALS FOR THE PARTICIPANTS OF PHILHEALTH FORWARD
N/A	N/A	N/A	N/A	NP-Small Value	PAU	NOTEBOOK WITH INSERTS
N/A	N/A	N/A	N/A	NP-Small Value	PAU	MINI GOLF UMBRELLA
N/A	N/A	N/A	N/A	NP-Small Value	PAU	HAND TOWEL
N/A	N/A	N/A	N/A	NP-Small Value	PAU	DOCUMENT POUCH
N/A	N/A	N/A	N/A	NP-Small Value	MSD-HR	1 LOT GIFT PACKS FOR THE CONDUCT OF PRO VI CORPORATE CHRISTMAS ACTIVITY/ YEAR END CELEBRATION ON DECEMBER 13, 2019
N/A	N/A	N/A	N/A	NP-Small Value	MSD-HR	MUSIC AND ENTERTAINMENT FOR THE CONDUCT OF PRO VI 2019 CORPORATE CHRISTMAS ACTIVITY/ YEAR END CELEBRATION ON DECEMBER 13, 2019
N/A	N/A	N/A	N/A	NP-Small Value	MSD-HR	1 LOT GIFT PACKS FOR THE CONDUCT OF PRO VI 2019 CORPORATE CHRISTMAS ACTIVITY YEAR END CELEBRATION ON DECEMBER 13, 2019
N/A	N/A	N/A	N/A	NP-Small Value	MSD-HR	MEALS-CATERING FOR THE CONDUCT OF PRO VI 2019 CORPORATE CHRISTMAS ACTIVITY / YEAR-END CELEBRATION ON DECEMBER 13, 2019
N/A	N/A	N/A	N/A	NP-Small Value	MSD-HR	PROCUREMENT OF HEALTH AND WELLNESS CORNER ITEMS
N/A	N/A	N/A	N/A	NP-Small Value	MSD-HR	WEALS-CATERING FOR THE CONDUCT OF SOCIAL HEALTH INSURANCE EDUCATION SERIES
N/A	N/A	N/A	N/A	NP-Small Value	MSD-HR	PROCUREMENT OF SPORTS ITEM AND RENTAL OF SPORTS VENUE

4

															_		4								
10/24/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/7/2019	cancelled	08/01/2019	8/2/2019	07/15/2019	cancelled	9/26/2019	10/4/2019	11/2/2019	10/5/2019	10/3/2019	10/3/2019	8/12/2019	8/13/2019	cancelled	cancelled	10/14/2019	N/A	7/4/2019	7/16/2019	10/02/2019
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A/N	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
11/15/2019	12/2/2019	11/15/2019	12/5/2019	11/15/2019	11/6/2019	cancelled	10/29/2019	9/3/2019	8/18/2019	cancelled	10-Dec-19	10/18/2019	11/15/2019	25-Oct-19	10/11/2019	10/18/2019	8/21/2019	8/28/2019	cancelled	cancelled	11/6/2019	9/19/2019	10/9/2019	10/8/2019	10/7/2019
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
November 27-28, 2019	December 3-4, 2019 (Batch 1) and December 5-6, 2019 (Batch 2)	November 18-19, 2019 (Batch 1) and November 20-21, 2019 (Batch 2)	December 12-13, 2019	November 21-22, 2019	11/8/2019	cancelled	10/29/2019	09/04/2019	8/19-20/2019	cancelled	12-Dec-19	10/23-24/2019	11/18-20/2019	29-Oct-19	10/24-25/2019	10/30/2019	8/22/2019	08/29/2019	cencelled	cancelled	11/12/2019	N/A	10/29/2019	10/24/2019	10/8/2019
11/28/2019	12/4/2019, 12/6/2019	11/18/2019, 11/ 21/ 2019	12/13/2019	November 21-22, 2019	11/8/2019	cancelled	10/30/2019	9/4/2019	8/19-20/2019	cancelled	13-Dec-19	10/24/2019	11/21/2019	31-Oct-19	10/25/2019	10/30/2019	8/30/2019	08/29/2019	cancelled	cancelled	11/12/2019	N/A	10/29/2019	10/24/2019	10/8/2019

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COB-PRO	COB-PRO	COB-PRO	COB-PRO	COB-PRO	COB-PRO	CO8-PRO	COB-PRO	COB-PRO	COB-PRO	COB-PRO	сов-со	COB-PRO	COB-PRO	COB-PRO	COB-PRO	COB-PRO	COB-PRO	COB-PRO	COB-PRO	9/3/19	COB-PRO	COB-PRO	COB-PRO	COB-PRO	COB-PRO	
170,000.0	115,000:0	115,000.0	170,000.0	170,000.0	33,000.00	840,000.0	20,000.00	18,000.00	49,560.00	220,812.5	52,500,00	39,600.00	160,000.0	108,000.0	40,000.00	26,000.00	13,000.00	4,000.00	36,400.00	5,040,000	26,250.00	36,000.00	44,000.00	8,220.00	9,000,00	
170,000.0	115,000.0	115,000.0	170,000.0	170,000.0	33,000.00	840,000.0	20,000.00	18,000.00	49,560.00	220,812.5	52,500.00	39,600.00	160,000.0	108,000.0	40,000.00	26,000.00	13,000.00	4,000.00	36,400.00	5,040,000	26,250.00	36,000.00	44,000.00	8,220.00	9,000.00	
N/A	N/A	N/A	N/A	N/A	N/A	N/>	N/A	2/2	N/A	N/A	2/2	N/A	N/A	N/A	N/N	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
170,000.0	115,000.0	115,000.0	170,000.0	170,000.0	33,000.00	720,000.00	20,000.00	18,000.00	49,560.00	220,812.5	52,500.00	39,600.00	160,000.0	108,000.0	40,000.00	26,000.00	13,000.00	4,000.00	CANCELLED	cancelled	43,819.00	36,000.00	44,000.00	8,220.00	8,750.00	
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-						
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							

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N/A																									
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N/A																									
completed	completed	completed	completed	completed	completed	CANCELLED	COMPLETED	COMPLETED	completed	cancelled	completed	CANCELLED	cancelled	COMPLETED	completed	completed	completed	completed							

MEALS WITH VENUE FOR THE MEDIA PASASALAMAT (ILOILO)	PAU	NP-Lease of Venue	N/A	N/A	N/A	N/A
MEALS & VENUE FOR THE INFORMATION OFFICER DESIGNATES' YEAR- END ASSESSMENT	PAU	NP-Lease of Venue	N/A	N/A	N/A	N/A
MEALS FOR THE MEDIA PASASALAMAT (BACOLOD)	PAU	NP-Lease of Venue	N/A	N/A	N/A	N/A
YEAR-END PERFORMANCE AMONG PCARES FOR 2019 ON NOVEMBER 25 TO 30, 2019	PCARES	NP-Lease of Venue	N/A	N/A	N/A	N/A
OFFICERS' MIDYEAR PERFORMANCE ASSESSMENT 2019 on August 22- 23, 2019	PLANNING	NP-Lease of Venue	N/A	N/A	N/A	N/A
OFFICERS' YEAR END PERFORMAMNCE ASSESSMENT 2019 ONDEC 5-6, 2019	PLANNING	NP-Lease of Venue	N/A	N/A	N/A	N/A
CONDUCT OF ALAGA KA FOR INDIGENT MEMBERS (NHTS & 4PS):AUGUST 15, 16, 22, 23, 27, 28 & 29, 2019	LHIO BACOLOD	CASH ADVANCE	N/A	N/A	N/A	N.
Meals-Snacks Packed for Conduct of Philhealth member's Forum on	Kuhunkulun	ND-Consil Make	N/A		NI/A	
30 SECONDS VIDEO ADVERTISEMENT IN CABLE TV - THREE (3) SPOTS PER DAY OVER THE PERIOD SEPTEMBER 2019 - NOVEMBER 2019	LHID ANTIQUE	SCIENTIFIC, SCHOLARLY OR ARTISTIC WORK,	N/A	2 2	N/A	\$ 5
1 lot Radio Block Time Program August - September 2019 - 30 minuter/once a week with 4 spots of 30 seconder adsidaily	LHIO CAPIZ	SCIENTIFIC, SCHOLARLY OR ARTISTIC WORK,	N/A	N.	2	2/4
TRANNING PROVIDER FOR THE CONDUCT OF CONFLICT MANAGEMENT	MSD-HR	SCIENTIFIC, SCHOLARLY OR ARTISTIC WORK, EXCLUSIVE	N/A	N/A	N/A	N/A
TRAINING PROVIDER FOR THE CONDUCT OF BASIC COACHING SKILLS	MSD-HR	SCIENTIFIC, SCHOLARLY OR ARTISTIC WORK, EXCLUSIVE	N/A	N/A	N/A	N/A
TRAINING PROVIDER FOR THE CONDUCT OF STRESS AND TIME	MSD-HR	SCIENTIFIC, SCHOLARLY OR ARTISTIC WORK, EXCLUSIVE	N/A	N/A	N/A	N/A
TRAINING PROVIDER FOR THE CONDUCT OF MANAGING YOUR BOSS	MSD-HR	SCIENTIFIC, SCHOLARLY OR ARTISTIC WORK, EXCLUSIVE	N/A	N/>	N/A	Z
TRAINING PROVIDER FOR THE CONDUCT OF EFFECTIVE LEADERSHIP SKILLS	MSD-HR	SCIENTIFIC, SCHOLARLY OR ARTISTIC WORK, EXCLUSIVE	N/A	N/A	N/A	N/A
15-SECONDER TV COMMERCIAL SPOTBUYS WITH SKY CABLE BACOLOD	PAU	SCIENTIFIC, SCHOLARLY OR ARTISTIC WORK, EXCLUSIVE	N/A	N/A	N/A	N/A
30-MINUTE BLOCKTIME PROGRAM WITH BOMBO RADIO ILOILO	PAU	SCIENTIFIC, SCHOLARLY OR ARTISTIC WORK, EXCLUSIVE	N/A	N/A	N/A	N/A
1/2 PAGE PUBLICATION WITH PANAY NEWS	PAU	SCIENTIFIC, SCHOLARLY OR ARTISTIC WORK, EXCLUSIVE	N/A	N/A	N/A	N/A
1/2 PAGE PUBLICATION WITH THE DAILY GUARDIAN	PAU	SCIENTIFIC, SCHOLARLY OR ARTISTIC WORK, EXCLUSIVE	A/N	N/A	N/A	N/A
OUTDOOR BILLBOARD OF PHILHEALTH ADS WITH THE PRO SIGNS CREATIVE	PAU	SCIENTIFIC, SCHOLARLY OR ARTISTIC WORK, EXCLUSIVE	N/A	N/A	N/A	N/A
30-SECONDER TV COMMERCIAL SPOTBUYS WITH MSM MEDIA SERVICES	PAU	SCIENTIFIC, SCHOLARLY OR ARTISTIC WORK, EXCLUSIVE	N/A	N/A	N/A	N/A
HONORARIUM FOR THE CONDUCT OF SEMINAR WORKSHOP ON ENHANCEMENT OF WRITTEN COMMUNICATION SKILLS AMONG PHILHEALTH PCARES ON OCTOBER 28, 2019	PCARES	SCIENTIFIC, SCHOLARLY OR ARTISTIC WORK, EXCLUSIVE	A/N	N/A	N/A	N/A
TOKENS FOR THE CONDUCT OF PRO VI 2019 CORPORATE CHRISTMAS ACTIVITY/YEAR-END CELEBRATION	GSU	NP-Smail Value	N/A	N/A	N/A	N/A
CY 2019 Periodic Health Examination for Regular Personnel assigned in Bacolod. Kabankalan and Sagav	I D	ND-Strail Value	2/2			

10/22/2019	12/23/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/30/2019	8/14/2019	11/22/2019	7/18/2019	10/28/2019	11/16/2019	10/24/2019	10/7/2019
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	12/26/2019	9/24/2019	CANCELLED	CANCELLED	CANCELLED	CANCELLED	8/28/2019	CANCELLED	11/22/2019	12/2/2019	11/15/2019	11/29/2019	11/15/2019	cancelled	WITH NOTICE TO PROCEED DATED 9/19/2019	8/23/2019	8/14/2019	12/4/2019	8/21/2019	11/28/2019	11/29/2019	10/22/2019	11/26/2019
	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	12/27/2019	10/28/2019	CANCELLED	CANCELLED	CANCELLED	CANCELLED	September-November 2019	CANCELLED	November 27-28, 2019	December 3-4, 2019 (Batch 1) and December 5-6, 2019 (Batch 2)	November 18-19, 2019 (Batch 1) and November 20-21, 2019 (Batch 2)	December 12-13, 2019	November 21-22, 2019	cancelled	12/19-20/2019	8/28/2019	8/15, 16, 22, 23, 27, 28, 29, 2019	12/6/2019	8/22-23/2019	11/30/3019	12/5/2019	10/26/2019	11/28/2019
	12/27/2019	10/28/2019	CANCELLED	CANCELLED	CANCELLED	CANCELLED	September-November 2019	CANCELLED	November 27-28, 2019	Decembe and Decen	1) No	December 12-13, 2019	November 21-22, 2019	cancelled	12/20/2019	8/28/2019	8/19/2019	12/6/2019	8/23/2019	11/30/2019	12/5/2019	10/26/2019	11/28/2019

			T	T		T	T	T						$\top$	$\top$		T	Т	Τ	Т	Τ	Τ	Τ
сов-Рко	COB-PRO	COB-PRO	COB-PRO	COB-PRO	COB-PRO	COB-PRO	COB-PRO	COB-PRO	COB-PRO	COB-PRO	COB-PRO	COB-PRO	COB-PRO	COB-PRO	COB-PRO	COB-PRO	COB-PRO	COB-PRO	COB-PRO	COB-PRO	COB-PRO	COB-PRO	COB-PRO
51,626.67	45,196.25	8,000.00	15,000,00	169,500.0	20,000.00	3,018,300	180,000.0	30,000.00	120,000.0	220,000.0	220,000.0	120,000 0	120,000.0	48,000.00	13,200.00	24,000.00	140,000.00	107,500.0	57,000.00	76,000.00	22,500.00	15,000.00	21,000.00
51,626.67	45,196.25	8,000.00	15,000.00	169,500.0	20,000.00	3,018,300	180,000.0	30,000.00	120,000.0	220,000.0	220,000.0	120,000.0	120,000.0	48,000.00	13,200.00	24,000.00	140,000.00	107,500.0	57,000.00	76,000.00	22,500,00	15,000.00	21,000.00
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/N	N/A
51,540.00	45,196.25	8,000.00	CANCELLED	CANCELLED	CANCELLED	CANCELLED	180,000.0	CANCELLED	120,000.0	220,000.0	220,000.0	120,000.0	120,000.0	48,000.00	13,200.00	24,000.00	140,000.00	107,500.0	57,000.00	76,000.00	22,500.00	15,000.00	21,000.00
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
on-going	completed	completed	CANCELLED	CANCELLED	CANCELLED	CANCELLED	completed	CANCELLED	on-going	on-going	on-going	on-going	on-going	CANCELLED	completed								

Prepared by:

assigned in Panay

CY 2019 Periodic Health Examination for Casual Personnel assigned in

HIOS Bacolod, Kabankalan, Sagay & Pcares assigned in Negros

Occidental

CY 2019 Periodic Health Examination for Casual Personnel assigned in CY 2019 Periodic Health Examination for Regular Personnel assigned in

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NP-Small Value

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N/A

N/A

Regional Offices, LHIO Aklan, Antique, Capiz, Sara, Iloilo and P-Cares Regional Offices, LHIO Aklan, Antique, Capiz, Sara and Iloilo

Christmas Activity/ Year End Celebration of LHIO Capiz
CONDUCT OF ALAGA KA FOR INDIGENT MEMBERS (NHTS &

ocurement of Giftpacks for the Conduct of CY2019 Corporate

JPS :AUGUST 15, 16, 22, 23, 27, 28 & 29, 2019

JPS :August 15, 16, 22, 23, 27, 28 & 29, 2019

LHIO BACOLOD Kabankalan

CASH ADVANCE NP-Small Value

N/A ×

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N/A \× × Z A

Z A N/A

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NP-Small Value

LHIO Capiz

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NP-Small Value

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됐

NP-Small Value

N/A

N/A

N/A

N/A

ugust 28, 2019

Verified Correct;

MICHAEL A. AVELINO

Recommending Approval A. CABRIETO

Approved by:

JAMES A. MONTEVERDE 1/13/3070

7/30/2019 N/A	8/14/2019 N/A	11/27/2019 N/A	11/6/2019 N/A	11/6/2019 N/A	11/6/2019 N
/A N/A	/A N/A	/A N/A	/A N/A	/A N/A	N/A N/A
N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A
8/23/2019	8/14/2019	12/28/2019	11/25/2019	11/25/2019	11/25/2019
N/A	N/A	N/A	N/A	N/A	N/A
8/28/2019	8/15, 16, 22, 23, 27, 28, 29, 2019	on-going	on-going	on-going	on-going
8/28/2019	8/19/2019	on-going	on-going	on-going	on-going

				T	
COB-PRO	COB-PRO	COB-PRO	COB-PRO	COB-PRO	COB-PRO
24,000.00	140,000.00	14,605.00	199,745.00	970,349.87	505,069.00
24,000.00	140,000.00	13,950.19	157,482.00	970,349.87	505,069.00
N/A	N/A	N/A	N/A	N/A	N/A
24,000.00	140,000.00	14,605.00	157,482.00	509,195.00	394,852.00
N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A

N/A N A N/A Z/A ≥ × N/A Z > N/A Z/A Z N Z A × N/A ≥ > Z/A Z > Z A completed completed completed gniog-no on-going on-going