

PROCESSED MONITORING REPORT as of July - December 2015
 Consolidated Procurement Monitoring Report by the Regional Office
 (Procurement through Field Station)

Code	Procurement Request/Project	RFP/RFQ	Date of Procurement	No. of Contracts	Amount of Bids	Award Date	Bidding System	Date of Evaluation	Date of Award	Date of Contract Signing	Status	Budget of Funds	Total	MOE	Contract Cost (P=)			List of Beneficiaries	Date of Receipt of Installation					Status of Contract	Remarks
															CO	Total	MOE		CO	Paid Cost	Supply Cost	Subtotal of Bids	PA		

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															CO	Total	MOE		CO	Paid Cost	Supply Cost	Subtotal of Bids	PA		

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 1/8/2016

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

PROJECT	PMO/END-USER	MODE OF PROCUREMENT	PREPROCUREMENT	POST OF JAEB	PREBIDCONFERENCE	ELIGIBILITYCHECK
OFFICE EQUIPMENT 2019- REFER MIXED ITEMS	MSD - ADMIN	NP-Small Value	N/A	N/A	N/A	N/A
OFFICE EQUIPMENT 2019- REFER MIXED ITEMS	MSD - ADMIN	NP-Small Value	N/A	N/A	N/A	N/A
1 LOT OFFICE EQUIPMENT (TV, FAN, WATER DISPENSER) 2019 REFER	MSD - ADMIN	NP-Small Value	N/A	N/A	N/A	N/A
1 LOT OFFICE EQUIPMENT (HANDWARE) 2019 REFER	MSD - ADMIN	NP-Small Value	N/A	N/A	N/A	N/A
1 LOT OFFICE EQUIPMENT (HANDWARE) 2019 REFER	MSD - ADMIN	NP-Small Value	N/A	N/A	N/A	N/A
SOUNDSYSTEMS- PUBLIC ADDRESS SYSTEM 2019- REFER	MSD - ADMIN	NP-Small Value	N/A	N/A	N/A	N/A
PHILHEALTH ELECTRICAL LAYOUT & INSTALLATION OF HWG 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 LAW 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 on the usage)	LHIO ANTIQUE	DIRECT CONTRACTING	N/A	N/A	N/A	N/A
PROCUREMENT OF LANDLINE AND INTERNET SERVICES SUBSCRIPTION FOR ROBINSON'S EXPRESS ANTIQUE(GLOBELINE BROADBAND MONTHLY FEE, 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	N/A	N/A	N/A
PROCUREMENT OF OFFICE SUPPLIES FOR CY 2019 - FOR SHARP COPIER SUPPLIES	MSD - ADMIN	DIRECT CONTRACTING	N/A	11/8/2019	11/8/2019	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 - REFER 2019	MSD - ADMIN	LOCAL SHOPPING	N/A	N/A	N/A	N/A
PROCUREMENT OF OFFICE SUPPLIES - REFER 2019	MSD - ADMIN	LOCAL SHOPPING	N/A	N/A	N/A	N/A
PROCUREMENT OF OFFICE SUPPLIES FOR CY 2019 - 2ND REFER	MSD - ADMIN	LOCAL SHOPPING	N/A	N/A	N/A	N/A
PROCUREMENT OF OFFICE SUPPLIES FOR CY 2019 - HARDWARE SUPPLY (REFER 2019)	MSD - ADMIN	LOCAL SHOPPING	N/A	N/A	N/A	N/A

OPEN OF BIDS	BIDEVALUATION	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	N/A	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	on-going
8/16/2019	N/A	N/A	N/A	N/A	11/29/2019	N/A	12/23/2019	on-going
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	on-going
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
cancelled	N/A	N/A	N/A	N/A	cancelled	N/A	cancelled	cancelled
CANCELLED	N/A	N/A	N/A	N/A	cancelled	N/A	cancelled	cancelled
CANCELLED	N/A	27,799.20	27,799.20	N/A	cancelled	N/A	cancelled	cancelled
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
11/19/2019	N/A	N/A	N/A	N/A	11/29/2019	N/A	12/10/2019	12/10/2019

SOURCE_OF_FUNDS	ABC_TOTAL	MODE	CO	CONTRACT_COST	LIST OF INVITED OBSERVERS	PREBID CONFERENCE	SUB-OPEN OF BIDS	ELIGIBILITY CHECK	BID EVALUATION
COB-PRO	253,096.6	N/A	253,096.6	37,350.00	N/A	N/A	N/A	N/A	N/A
COB-PRO	253,096.6	N/A	253,096.6	29,085.00	N/A	N/A	N/A	N/A	N/A
COB-PRO	65,978.25	N/A	65,978.25	52,393.00	N/A	N/A	N/A	N/A	N/A
COB-PRO	28,926.66	N/A	28,926.66	25,000.00	N/A	N/A	N/A	N/A	N/A
COB-PRO	28,926.66	N/A	28,926.66	19,046.00	N/A	N/A	N/A	N/A	N/A
COB-PRO	44,166.66	N/A	44,166.66	29,300.00	N/A	N/A	N/A	N/A	N/A
COB-PRO	486,060.0	N/A	486,060.0	471,111.11	N/A	N/A	N/A	N/A	N/A
COB-PRO	15,000.00	N/A	N/A	15,000.00	N/A	N/A	N/A	N/A	N/A
COB-PRO	16,000.00	N/A	N/A	16,000.00	N/A	N/A	N/A	N/A	N/A
COB-PRO	385,500.0	N/A	N/A	385,500.00	N/A	N/A	N/A	N/A	N/A
COB-PRO	4,299.00	N/A	N/A	CANCELLED	N/A	N/A	N/A	N/A	N/A
COB-PRO	10,897.00	N/A	N/A	CANCELLED	N/A	N/A	N/A	N/A	N/A
COB-PRO	27,799.20	N/A	N/A	CANCELLED	N/A	N/A	N/A	N/A	N/A
COB-PRO	36,375.00	N/A	N/A	CANCELLED	N/A	N/A	N/A	N/A	N/A
COB-PRO	44,670.00	N/A	N/A	44,670.00	N/A	N/A	N/A	N/A	N/A
COB-PRO	82,347.98	N/A	N/A	46,780.00	N/A	N/A	N/A	N/A	N/A
COB-PRO	47,344.00	N/A	N/A	32,640.00	N/A	N/A	N/A	N/A	N/A
COB-PRO	781,060.3	N/A	N/A	5,365.00	N/A	N/A	N/A	N/A	N/A
COB-PRO	781,060.3	N/A	N/A	742,519.00	N/A	N/A	N/A	N/A	N/A
COB-PRO	327,330.0	N/A	N/A	11,000.00	N/A	N/A	N/A	N/A	N/A
COB-PRO	327,330.0	N/A	N/A	247,198.00	N/A	N/A	N/A	N/A	N/A
COB-PRO	337,000.0	N/A	N/A	250,300.00	N/A	N/A	N/A	N/A	N/A
COB-PRO	59,500.00	N/A	N/A	50,300.00	N/A	N/A	N/A	N/A	N/A

PROCUREMENT OF NSM COLLARED SHIRT FOR THE ARTISTS AND MEMBERS	PLANNING	NP-Small Value	N/A	N/A	N/A	N/A	N/A	N/A
PR FOR THE PURCHASE OF MATERIALS FOR THE STATISTICAL EXHIBIT AND DATA BULLETIN BOARD FOR THE 30TH NSM CELEBRATION 2019	PLANNING COLLSEC	NP-Small Value NP-Agency to Agency	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A
LHIO AKLAN (KALIBO) PEERS FORUM 2019	LHIO AKLAN	NP-Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A
LEASE OF OFFICE SPACE CATTICLAN PHILHEALTH EXPRESS FOR CY 2019	LHIO AKLAN	NP-Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A
PROVINCIAL AND MUNICIPAL LINKS, DSWD, RHU AND LGU POINT PERSONS AS PARTNERS IN THE IMPLEMENTATION OF PHILHEALTH PROGRAMS IN THE PROVINCE OF AKLAN	LHIO AKLAN	NP-Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A
PROCUREMENT FOR THE LEASE OF OFFICE SPACE OF AT LEAST 200 SQ. M. FOR LHIO ILILOLO (PASSI CITY)984,000.00/MONTH/1,008,000/YEAR MEALS FOR THE PIAs INFORMATION OFFICERS' YEAR-END ASSESSMENT	LHIO ILILOLO PAU COLLSEC	NP-Agency to Agency NP-Agency to Agency NP-Lease of Venue	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A
LHIO AKLAN ACCREDITED COLLECTING AGENTS (ACAS) FORUM	COLLSEC	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A
LHIO BACOLOD ACCREDITED COLLECTING AGENTS (ACAS) FORUM	COLLSEC	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A
LHIO AKLAN (MALAY) PEERS FORUM 2019	COLLSEC	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A
LHIO CARIZ PEERS FORUM 2019	COLLSEC	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A
PRO VI PEERS FORUM 2019 October 12-31, 2019	COLLSEC	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A
LHIO BACOLOD, SAGAY & KABANKALAN PEERS FORUM 2019	COLLSEC	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A
LHIO ANTIGUE PEERS FORUM 2019	COLLSEC	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A
PAIMS AND COLLECTION FORUM;YEAR END ASSESSMENT December 12-13, 2019	COLLSEC	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A
JOINT GAD FAMILY DAY AND VAWC ACTIVITIES 2019	COMPTROLLERSHIP	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A
LEASE OF VENUE WITH MEALS FOR THE CONDUCT OF 2019 FOD MID-YEAR PERFORMANCE ASSESSMENT - AUGUST 19-20, 2019	FOD	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A
MEALS & VENUE FOR THE CONDUCT OF MEMBERS FORUM ON SEPTEMBER 4, 2019 IN KALIBO, AKLAN - 90 PAX - PHP 18,000.00	FOD-MIMS	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A
MEALS & VENUE FOR THE CONDUCT OF MEMBERS FORUM ON AUGUST 27, 2019 IN BACOLOD CITY - 100 PAX-RHP 20,000.00	FOD-MIMS	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A
PROCUREMENT OF OFFICE SPACE OF PHILHEALTH BOROACAY BUSINESS CENTER	LHIO AKLAN	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A
1 LOT CONDUCT OF 2019 ADMINISTRATIVE OFFICER DESIGNATES' FORUM AND YEAR-END ASSESSMENT on November 8, 2019	MSD - ADMIN	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A
LEASE OF VENUE WITH MEALS AND ACCOMODATION FOR THE CONDUCT OF CONFLICT MANAGEMENT	MSD-HR	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A
LEASE OF VENUE WITH MEALS AND ACCOMODATION FOR THE CONDUCT OF BASIC COACHING SKILLS	MSD-HR	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A
LEASE OF VENUE WITH MEALS FOR THE CONDUCT OF STRESS AND TIME MANAGEMENT	MSD-HR	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A
LEASE OF VENUE WITH MEALS FOR THE CONDUCT OF MANAGING YOUR BOSS	MSD-HR	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A
LEASE OF VENUE WITH MEALS AND ACCOMODATION FOR THE CONDUCT OF EFFECTIVE LEADERSHIP SKILLS	MSD-HR	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A

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

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

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

PROCUREMENT OF OFFICE SUPPLIES FOR CY 2019 - HARDWARE SUPPLIES

DESCRIPTION	MSD - ADMIN	LOCAL SHOPPING						
CONDUCT OF UPDATING FOR ALL RED ORCHID AWARDEES OF PRO VI AND BUDGETING FORUM 2020	AQAS	NP-Small Value	N/A	N/A	N/A	N/A	N/A	N/A
CATERING OF MEALS FOR THE 3RD NSM GAM 2019	CHEERY JOY G. MAYORMENTE	NP-Small Value	N/A	N/A	N/A	N/A	N/A	N/A
PRO VI ACCREDITED COLLECTING AGENTS (ACAS) FORUM - 08/23/2019 (meals catering)	CHEERY JOY MAYORMENTE	NP-Small Value	N/A	N/A	N/A	N/A	N/A	N/A
LHIO ANTIOQUE ACCREDITED COLLECTING AGENTS (ACAS) FORUM	COLLSEC	NP-Small Value	N/A	N/A	N/A	N/A	N/A	N/A
LHIO CARIZ ACCREDITED COLLECTING AGENTS (ACAS) FORUM	COLLSEC	NP-Small Value	N/A	N/A	N/A	N/A	N/A	N/A
CONDUCT OF COLLECTING OFFICERS/ SDOs FORUM	COLLSEC	NP-Small Value	N/A	N/A	N/A	N/A	N/A	N/A
LEASE OF VENUE WITH MEALS FOR THE CONDUCT OF 2019 FOD YEAR-END PERFORMANCE ASSESSMENT - NOV 28-29, 2019	COMPTROLLERSHIP	NP-Small Value	N/A	N/A	N/A	N/A	N/A	N/A
MEALS (CATERING SERVICES) FOR THE CONDUCT OF 2019 FOD YEAR-ON AUGUST 14, 2019 - 100 PAX - PHP 45,000.00	FOD	NP-Small Value	N/A	N/A	N/A	N/A	N/A	N/A
MEALS FOR THE CONDUCT OF MEMBERS FORUM ON SEPTEMBER 3, 2019 IN NOKAS CITY, CARIZ - 90 PAX - PHP 18,000.00	FOD-MMS	NP-Small Value	N/A	N/A	N/A	N/A	N/A	N/A
PROCUREMENT OF INTERNET AND TELEPHONE LANDLINE FOR THE MONTH OF SEPTEMBER-DECEMBER 2019 FOR PHILHEALTH SATELLITE OFFICE- ROBINSONS- PAVIA	FOD-MMS	NP-Small Value	N/A	N/A	N/A	N/A	N/A	N/A
PROCUREMENT OF INTERNET AND TELEPHONE LANDLINE FOR THE MONTH OF SEPTEMBER-DECEMBER 2019 FOR PHILHEALTH SATELLITE OFFICE- MEGAWORLD	FOD-MMS	NP-Small Value	N/A	N/A	N/A	N/A	N/A	N/A
MEALS (CATERING SERVICES) FOR THE WALK FOR LIFE (ELDERLY FILIPINO WEEK CELEBRATION) ON OCTOBER 1, 2019 - 310 PAX SNACKS (CATERING SERVICES) FOR THE SEARCH FOR THE GOLDEN KING AND QUEEN (ELDERLY FILIPINO WEEK CELEBRATION) - 280 PAX. DATE: TO BE ANNOUNCED	FOD-MMS	NP-Small Value	N/A	N/A	N/A	N/A	N/A	N/A
FILIPINO WEEK CELEBRATION) ON OCTOBER 1, 2019 AT SM CITY, LLOILO CITY(RAFFLE PRIZES - 39,971.50	FOD-MMS	NP-Small Value	N/A	N/A	N/A	N/A	N/A	N/A
T-SHIRTS FOR THE CONDUCT OF WALK FOR LIFE (ELDERLY WEEK CELEBRATION) ON OCTOBER 1, 2019 - 310 PCS	FOD-MMS	NP-Small Value	N/A	N/A	N/A	N/A	N/A	N/A
1 LOT - RAFFLE PRIZES FOR THE CONDUCT OF OPW FAMILY DAY IN PARTNERSHIP WITH OVERSEAS WORKERS WELFARE ADMINISTRATION (OWWA) ON DECEMBER 7, 2019 IN ROBINSONS PLACE-PAVIA	FOD-MMS	NP-Small Value	N/A	N/A	N/A	N/A	N/A	N/A
1 LOT - RAFFLE PRIZES FOR THE CONDUCT OF OPW FAMILY DAY IN PARTNERSHIP WITH OVERSEAS WORKERS WELFARE ADMINISTRATION (OWWA) ON DECEMBER 11, 2019 IN BACOLOD CITY	FOD-MMS	NP-Small Value	N/A	N/A	N/A	N/A	N/A	N/A
MEALS (CATERING SERVICES) FOR THE CONDUCT OF MEMBERSHIP AND MARKETING YEAR END ASSESSMENT - 25 PAX ON DECEMBER 12, 2019 IN PHILHEALTH SATELLITE OFFICE - ROBINSONS PAVIA	FOD-MMS	NP-Small Value	N/A	N/A	N/A	N/A	N/A	N/A
MEALS (CATERING SERVICES) FOR THE SOFT OPENING OF PHILHEALTH SATELLITE OFFICE-ROBINSONS PAVIA ON DECEMBER 5, 2019	FOD-MMS	NP-Small Value	N/A	N/A	N/A	N/A	N/A	N/A

N/A	N/A	N/A	N/A	N/A	N/A	8/28/2019	N/A	09/20/2019	09/20/2019
N/A	N/A	N/A	N/A	N/A	N/A	9/20/2019	N/A	12/5/2019	12/5/2019
09/25/2019	N/A	N/A	N/A	N/A	N/A	4/17/2019	N/A	10/9, 22, 23, 24/ 11-13 to 14/2019	10/9, 22, 23, 24/ 11-13 to 14/2019
09/18/2019	N/A	N/A	N/A	N/A	N/A	9/23/2019	N/A	11/28/2019	11/28/2019
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/26/2019	7/26/2019
N/A	N/A	N/A	N/A	N/A	N/A	10/30/2019	N/A	10/30/2019	10/30/2019
N/A	N/A	N/A	N/A	N/A	N/A	11/15/2019	N/A	11/16/2019	11/16/2019
N/A	N/A	N/A	N/A	N/A	N/A	11/29/2019	N/A	11/30/2019	11/30/2019
N/A	N/A	N/A	N/A	N/A	N/A	12/5/2019	N/A	12/6/2019	12/6/2019
07/29/2019	N/A	N/A	N/A	N/A	N/A	08/15/2019	N/A	09/06/2019	09/06/2019
CANCELLED	N/A	N/A	N/A	N/A	N/A	CANCELLED	N/A	CANCELLED	CANCELLED
N/A	N/A	N/A	N/A	N/A	N/A	08/16/2019	N/A	08/17/2019	08/17/2019
N/A	N/A	N/A	N/A	N/A	N/A	10/22/2019	N/A	10/30/2019	10/30/2019
N/A	N/A	N/A	N/A	N/A	N/A	11/22/2019	N/A	11/23/2019	11/23/2019
N/A	N/A	N/A	N/A	N/A	N/A	12/2/2019	N/A	12/3/2019	12/3/2019
N/A	N/A	N/A	N/A	N/A	N/A	11/29/2019	N/A	11/30/2019	11/30/2019
N/A	N/A	N/A	N/A	N/A	N/A	cancelled	N/A	cancelled	cancelled
CANCELLED	N/A	N/A	N/A	N/A	N/A	12/9/2019	N/A	12/6/2019	12/6/2019
N/A	N/A	N/A	N/A	N/A	N/A	10/25/2019	N/A	10/26/2019	10/28/2019
N/A	N/A	N/A	N/A	N/A	N/A	10/25/2019	N/A	10/26/2019	10/28/2019
N/A	N/A	N/A	N/A	N/A	N/A	10/25/2019	N/A	10/26/2019	10/28/2019
N/A	N/A	N/A	N/A	N/A	N/A	12/4/2019	N/A	12/06/2019	12/06/2019
N/A	N/A	N/A	N/A	N/A	N/A	11/29/2019	N/A	11/30/2019	12/02/2019
N/A	N/A	N/A	N/A	N/A	N/A	12/4/2019	N/A	12/07/2019	12/09/2019
CANCELLED	N/A	N/A	N/A	N/A	N/A	12/11/2019	N/A	12/13/2019	12/13/2019

SNACKS FOR THE CONDUCT OF MEMBERS FORUM (INFORMAL ECONOMY) ON AUGUST 30, 2019	GUMARAS BUSINESS CENTER	NP-Small Value	N/A	N/A	N/A	N/A	N/A	N/A
PROCUREMENT OF INTERNET AND TELEPHONE LANDLINE FOR THE MONTH OF SEPTEMBER TO DECEMBER 2019	GUMARAS BUSINESS CENTER	NP-Small Value	N/A	N/A	N/A	N/A	N/A	N/A
REACHOUT FORUM/ORIENTATION FOR HEALTH CARE INSTITUTIONS (OCTOBER TO NOVEMBER 2019)	HCMDM	NP-Small Value	N/A	N/A	N/A	N/A	N/A	N/A
Meats Caring HCMDM YEAR-END ASSESSMENT 2019 on November 22, 2019	HCMDM	NP-Small Value	N/A	N/A	N/A	N/A	N/A	N/A
EMERGENCY PURCHASE - BATTERY OF ISUZU GROSSWIND WITH PLATECS3658	LHIO AKLAN	NP-Small Value	N/A	N/A	N/A	N/A	N/A	N/A
LABOR FOR THE REPLACEMENT OF MOTOR COMPRESSOR OF 3TONNER KOPPEL	LHIO AKLAN	NP-Small Value	N/A	N/A	N/A	N/A	N/A	N/A
CATERING OF MEALS FOR THE CONDUCT OF CY2019 LHIO AKLAN YEAR-END PERFORMANCE ASSESSMENT	LHIO AKLAN	NP-Small Value	N/A	N/A	N/A	N/A	N/A	N/A
CATERING OF MEALS FOR THE CONDUCT OF ONE PHILHEALTHY TEAM DAY OF LHIO AKLAN ON NOVEMBER 30, 2019	LHIO AKLAN	NP-Small Value	N/A	N/A	N/A	N/A	N/A	N/A
CATERING SERVICES FOR THE CONDUCT OF LHIO AKLAN CY2019 CORPORATE CHRISTMAS ACTIVITY/YEAR-END CELEBRATION ON DECEMBER 6, 2019	LHIO AKLAN	NP-Small Value	N/A	N/A	N/A	N/A	N/A	N/A
CATERING SERVICES - MEALS FOR THE CONDUCT OF MEMBERS FORUM IN THE PROVINCE OF ANTIQUE	LHIO ANTIQUE	NP-Small Value	N/A	N/A	N/A	N/A	N/A	N/A
PROCUREMENT OF PREPAID WIFI FOR ROBINSON'S EXPRESS - ANTIQUE	LHIO ANTIQUE	NP-Small Value	N/A	N/A	N/A	N/A	N/A	N/A
CATERING SERVICES - MEALS FOR THE CONDUCT OF MID-YEAR PERFORMANCE ASSESSMENT OF LHIO ANTIQUE	LHIO ANTIQUE	NP-Small Value	N/A	N/A	N/A	N/A	N/A	N/A
CONDUCT OF NO BALANCE BILLING CONFERENCE WITH PROVINCE-OWNED HOSPITALS AND STAKEHOLDERS	LHIO ANTIQUE	NP-Small Value	N/A	N/A	N/A	N/A	N/A	N/A
CATERING SERVICES - MEALS FOR THE CONDUCT OF YEAR-END PERFORMANCE ASSESSMENT OF LHIO ANTIQUE ON NOVEMBER 23-24, 2019	LHIO ANTIQUE	NP-Small Value	N/A	N/A	N/A	N/A	N/A	N/A
1 LOT - REPAIR AND MAINTENANCE OF MOTOR VEHICLE CHANGE OIL OF ISUZU CROSSWIND, PLATE NO. CS 3646(CHANGE OIL, OIL FILTER AND FUEL FILTER, INCLUSIVE OF LABOR)	LHIO ANTIQUE	NP-Small Value	N/A	N/A	N/A	N/A	N/A	N/A
CATERING SERVICES - MEALS FOR THE CONDUCT OF ONE PHILHEALTHY TEAM DAY OF LHIO ANTIQUE	LHIO ANTIQUE	NP-Small Value	N/A	N/A	N/A	N/A	N/A	N/A
1 LOT - GIFT PACKS - FOR THE CONDUCT OF CY2019 CORPORATE CHRISTMAS ACTIVITY / YEAR-END CELEBRATION OF LHIO ANTIQUE	LHIO ANTIQUE	NP-Small Value	N/A	N/A	N/A	N/A	N/A	N/A
CATERING SERVICES - MEALS FOR THE CONDUCT OF CY2019 CORPORATE CHRISTMAS ACTIVITY / YEAR-END CELEBRATION OF LHIO ANTIQUE	LHIO ANTIQUE	NP-Small Value	N/A	N/A	N/A	N/A	N/A	N/A
CONDUCT OF 2019 LHIO BACOLOD YEAR END PERFORMANCE ASSESSMENT	LHIO BACOLOD	NP-Small Value	N/A	N/A	N/A	N/A	N/A	N/A
CONDUCT OF 2019 LHIO BACOLOD YEAR END PERFORMANCE ASSESSMENT	LHIO BACOLOD	NP-Small Value	N/A	N/A	N/A	N/A	N/A	N/A
CONDUCT OF DEED OF DONATION	LHIO BACOLOD	NP-Small Value	N/A	N/A	N/A	N/A	N/A	N/A
CONDUCT OF ONE PHILHEALTHY TEAM DAY	LHIO BACOLOD	NP-Small Value	N/A	N/A	N/A	N/A	N/A	N/A
MEALS FOR THE CONDUCT OF CY 2019 CHRISTMAS ACTIVITY/YEAR END CELEBRATION on december 07, 2019	LHIO BACOLOD	NP-Small Value	N/A	N/A	N/A	N/A	N/A	N/A
CHRISTMAS GIFT PACKS FOR THE CONDUCT OF CY 2019 CHRISTMAS ACTIVITY/YEAR END CELEBRATION	LHIO BACOLOD	NP-Small Value	N/A	N/A	N/A	N/A	N/A	N/A

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

REPAIR OF 3.0 HP SPLIT TYPE INVERTER FLOOR MOUNTED AIRCON UNIT	LHIO BACOLOD	NP-Small Value	N/A	N/A	N/A	N/A	N/A
CONDUCT OF UHC IRR ORIENTATION	LHIO BACOLOD	NP-Small Value	N/A	N/A	N/A	N/A	N/A
MEALS (CATERING SERVICES) FOR THE CONDUCT OF LHIO CAPIZ MIDYEAR ASSESSMENT ON SEPTEMBER 7, 2019 - 20 PAX	LHIO CAPIZ	NP-Small Value	N/A	N/A	N/A	N/A	N/A
1 LOT REPAIR AND MAINTENANCE - CARRIER 3 TONNER AIRCON - RELACTMENT OF DEFECTIVE FAN BLADE	LHIO CAPIZ	NP-Small Value	N/A	N/A	N/A	N/A	N/A
MEALS (CATERING SERVICES) FOR THE CONDUCT OF MEETING WITH PCB POINT PERSONS ON PCB ASSIGNMENT AND ENLISTMENT - OCTOBER 23, 2019 22 PAX	LHIO CAPIZ	NP-Small Value	N/A	N/A	N/A	N/A	N/A
MEALS (CATERING SERVICES) FOR THE CONDUCT OF PHILHEALTH MEMBERS' FORUM (SENIOR CITIZEN) OCTOBER 30-31, 2019 - 88 PAX	LHIO CAPIZ	NP-Small Value	N/A	N/A	N/A	N/A	N/A
REPAIR AND MAINTENANCE - MOTOR VEHICLE ISUZU CROSSWIND XU AT CS-3652 - REPLACEMENT OF DEFECTIVE BATTERY - 1 PC	LHIO CAPIZ	NP-Small Value	N/A	N/A	N/A	N/A	N/A
Procurement of Meals (Catering Services) for the Conduct of LHIO Capiz Year End Assessment November 23, 2019 - 19 pax	LHIO CAPIZ	NP-Small Value	N/A	N/A	N/A	N/A	N/A
PROCUREMENT OF MEALS (CATERING SERVICES) OF ONE PHILHEALTHY TEAM DAY OF LHIO CAPIZ - NOVEMBER 30, 2019- 69 PAX	LHIO CAPIZ	NP-Small Value	N/A	N/A	N/A	N/A	N/A
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	LHIO CAPIZ	NP-Small Value	N/A	N/A	N/A	N/A	N/A
PROCUREMENT OF GIFT PACKS FOR THE CONDUCT OF CY 2019 CORPORATE CHRISTMAS ACTIVITY/ YEAR END CELEBRATION OF LHIO CAPIZ - DECEMBER 7, 2019 - 23 PAX	LHIO CAPIZ	NP-Small Value	N/A	N/A	N/A	N/A	N/A
LABOR AND MATERIALS FOR REPAIR OF DEFECTIVE MAGNETIC CONTRACTOR OF AIRCON 3 TONER AC UNIT 3T KOPEL KFM-60EOA	LHIO ILOILO	NP-Small Value	N/A	N/A	N/A	N/A	N/A
CATERING SERVICES FOR THE CONDUCT OF PHILHEALTH MEMBERS' FORUM: ORIENTATION ON THE IMPLEMENTATION OF UHC LAW	LHIO ILOILO	NP-Small Value	N/A	N/A	N/A	N/A	N/A
LABOR & MATERIALS FOR REPAIR OF ARM CLOSER PIVOT OF GLASS SWINGING DOOR	LHIO ILOILO	NP-Small Value	N/A	N/A	N/A	N/A	N/A
LEASE OF VENUE & MEALS FOR THE CONDUCT OF LHIO ILOILO 2019 YEAR-END ASSESSMENT NOVEMBER 29, 2019 LUNCH, PM SNACKS, DINNER	LHIO ILOILO	NP-Small Value	N/A	11/22/2019	N/A	N/A	N/A
LABOR AND MATERIALS FOR REPAIR AND REPLACEMENT OF DEFECTIVE FAN MOTOR OUTDOOR UNIT OF AIRCON;5 TONNER AC UNIT 5T BRAND KOPEL KFM-60EOA	LHIO ILOILO	NP-Small Value	N/A	N/A	N/A	N/A	N/A
CATERING SERVICES FOR THE CONDUCT OF UHC IRR ORIENTATION MEALS, LUNCH, PM SNACKS	LHIO ILOILO	NP-Small Value	N/A	N/A	N/A	N/A	N/A
REPAIR OF 1 UNIT AIRCONDITIONING OF LHIO KABANKALAN	LHIO KABANKALAN	NP-Small Value	N/A	N/A	N/A	N/A	N/A
REPAIR & INSTALLATION OF CENTRIFUGAL FAN OF ONE (1) AIRCONDITIONING OF LHIO KABANKALAN	LHIO KABANKALAN	NP-Small Value	N/A	N/A	N/A	N/A	N/A
CONDUCT OF PHILHEALTH FAMILY DAY on November 30, 2019	LHIO KABANKALAN	NP-Small Value	N/A	N/A	N/A	N/A	N/A
CONDUCT OF PHILHEALTH YEAR-END PERFORMANCE ASSESSMENT AND CHRISTMAS PARTY	LHIO KABANKALAN	NP-Small Value	N/A	N/A	N/A	N/A	N/A
REPAIR & RELOCATION OF DRAIN PIPE OF ONE (1) AIRCONDITIONING OF LHIO KABANKALAN	LHIO KABANKALAN	NP-Small Value	N/A	N/A	N/A	N/A	N/A

N/A	N/A	N/A	N/A	N/A	N/A	12/6/2019	N/A	12/6/2019	12/6/2019
N/A	N/A	N/A	N/A	N/A	N/A	19/11/29	N/A	11/30/2019	11/30/2019
N/A	N/A	N/A	N/A	N/A	N/A	10/25/2019	N/A	11/23/2019	11/23/2019
N/A	N/A	N/A	N/A	N/A	N/A	11/26/2019	N/A	12/17/2019	12/17/2019
N/A	N/A	N/A	N/A	N/A	N/A	11/29/2019	N/A	11/30/2019	11/30/2019
N/A	N/A	N/A	N/A	N/A	CANCELLED	CANCELLED	N/A	CANCELLED	CANCELLED
08/13/2019	N/A	N/A	N/A	N/A	8/29/2019	N/A	8/30/2019	8/30/2019	8/30/2019
N/A	N/A	N/A	N/A	N/A	12/17/2019	N/A	12/19/2019	12/19/2019	12/19/2019
N/A	N/A	N/A	N/A	N/A	cancelled	N/A	cancelled	cancelled	cancelled
08/08/2019	N/A	N/A	N/A	N/A	09/11/2019	N/A	09/13/2019	09/19/2019	09/19/2019
N/A	N/A	N/A	N/A	N/A	09/10/2019	N/A	10/23/2019	10/25/2019	10/25/2019
08/16/2019	N/A	N/A	N/A	N/A	9/10/2019	N/A	10/23/2019	10/23/2019	10/23/2019
08/08/2019	N/A	N/A	N/A	N/A	9/13/2019	N/A	11/27/2019	11/27/2019	11/27/2019
08/16/2019	N/A	N/A	N/A	N/A	09/26/2019	N/A	10/06/2019	10/25/2019	10/25/2019
N/A	N/A	N/A	N/A	N/A	9/12/2019	N/A	10/3/2019	10/9/2019	10/9/2019
08/19/2019	N/A	N/A	N/A	N/A	9/13/2019	N/A	10/16/2019	10/29/2019	10/29/2019
08/19/2019	N/A	N/A	N/A	N/A	09/13/2019,09/13/2019	N/A	09/04/2019,10/16/2019	10/29/2019,10/16/2019	10/29/2019,10/16/2019
cancelled	N/A	N/A	N/A	N/A	cancelled	N/A	cancelled	cancelled	cancelled
N/A	N/A	N/A	N/A	N/A	11/22/2019	N/A	on-going	on-going	on-going
09/20/2019	N/A	N/A	N/A	N/A	cancelled	N/A	cancelled	cancelled	cancelled
10/11/2019	N/A	N/A	N/A	N/A	10/13/2019	N/A	11/26/2019	11/26/2019	11/26/2019
10/07/2019	N/A	N/A	N/A	N/A	10/21/2019	N/A	10/29/2019	10/29/2019	10/29/2019
11/26/2019	N/A	N/A	N/A	N/A	12/2/2019	N/A	12/23/2019	on-going	on-going
11/07/2019	N/A	N/A	N/A	N/A	11/29/2019	N/A	12/10/2019	12/10/2019	12/10/2019
N/A	N/A	N/A	N/A	N/A	12/2/2019	N/A	12/23/2019	on-going	on-going
11/18/2019	N/A	N/A	N/A	N/A	11/29/2019	N/A	12/17/2019	on-going	on-going
N/A	N/A	N/A	N/A	N/A	12/27/2019	N/A	12/27/2019	12/27/2019	12/27/2019
10/04/2019	N/A	N/A	N/A	N/A	10/11/2019	N/A	October 17-18, 2019	10/18/2019	10/18/2019
N/A	N/A	N/A	N/A	N/A	10/21/2019	N/A	October 21-22, 2019	10/22/2019	10/22/2019

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

MEALS/SNACKS - YEAR-END ASSESSMENT AND CHRISTMAS PARTY 2019	LHIO SAGAY	NP-Small Value	N/A	N/A	N/A	N/A	N/A
MEALS - FAMILY DAY 2019	LHIO SAGAY	NP-Small Value	N/A	N/A	N/A	N/A	N/A
MEALS - CATERING SERVICES - LHIO SARA 2019 YEAR-END ASSESSMENT	LHIO SARA	NP-Small Value	N/A	N/A	N/A	N/A	N/A
REPAIR OF MOTOR VEHICLE - MITSUBISHI ADVENTURE - SGJ 821	LHIO SARA	NP-Small Value	N/A	N/A	N/A	N/A	N/A
CATERING SERVICES FOR THE CONDUCT OF SARA LHIO FAMILY DAY on November 30, 2019	LHIO SARA	NP-Small Value	N/A	N/A	N/A	N/A	N/A
CONDUCT OF SARA LHIO CHRISTMAS PARTY	LHIO SARA	NP-Small Value	N/A	N/A	N/A	N/A	N/A
1 LOT MEALS CATERING FOR THE CONDUCT OF 2019 MANAGEMENT SERVICES DIVISION MID-YEAR ASSESSMENT/ AUGUST 30, 2019	MSD	NP-Small Value	N/A	N/A	N/A	N/A	N/A
CATERING SERVICES 2019 MSD YEAR END ASSESSMENT December 19, 2019	MSD	NP-Small Value	N/A	N/A	N/A	N/A	N/A
1 LOT GAD FILM SHOWING WITH FAMILY VALUES SYNTHESIS - 520 PAX	MSD	NP-Small Value	N/A	N/A	N/A	N/A	N/A
ONE LOT PROCUREMENT OF OFFICE SUPPLIES FOR CY 2019 - FIRE EXTINGUISHER	MSD	NP-Small Value	N/A	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	N/A
1 LOT OFFICE EQUIPMENT 2019- REREF (SHREDDER)	MSD - ADMIN	NP-Small Value	N/A	N/A	N/A	N/A	N/A
ROOMS AND FURNISHING FOR PHILHEALTH SATELLITE OFFICE ROBINSONS PAVIA	MSD - ADMIN	NP-Small Value	N/A	N/A	N/A	N/A	N/A
ONE LOT REPAIR OF DURLO MACHINE - REPLACEMENT OF FEED ROLLER AND SEPARATOR	MSD - ADMIN	NP-Small Value	N/A	N/A	N/A	N/A	N/A
LABOR AND MATERIAL FOR ISUZU CROSSWIND CS 3656	MSD - ADMIN	NP-Small Value	N/A	N/A	N/A	N/A	N/A
LABOR AND MATERIALS FOR TOYOTA INNOVA SLD 681	MSD - ADMIN	NP-Small Value	N/A	N/A	N/A	N/A	N/A
1 LOT REPAIR OF VEHICLE DAMAGED BY PHILHEALTH SIGNAGE- REPAIR OF DAMAGED VEHICLE IN RELATION TO THE JUNE 6, 2019 SIGNAGE INCIDENT	MSD - ADMIN	NP-Small Value	N/A	N/A	N/A	N/A	N/A
SUPPLY AND INSTALLATION OF LHIOS PASSI AND SAGAY LIGHTED SIGNAGES	MSD - ADMIN	NP-Small Value	N/A	N/A	N/A	N/A	N/A
REPAIR OF OFFICE EQUIPMENT - 2 CCTV SYSTEMS	MSD - ADMIN	NP-Small Value	N/A	N/A	N/A	N/A	N/A
LABOR AND MATERIALS FOR MITSUBISHI STRADA SHZ 389	MSD - ADMIN	NP-Small Value	N/A	N/A	N/A	N/A	N/A
LABOR AND MATERIALS FOR TOYOTA INNOVA SLF 678	MSD - ADMIN	NP-Small Value	N/A	N/A	N/A	N/A	N/A
2 LOT FITNESS/GYM EQUIPMENT 2019	MSD - ADMIN	NP-Small Value	N/A	N/A	N/A	N/A	N/A
OFFICE EQUIPMENT 2019 - TENT	MSD - ADMIN	NP-Small Value	N/A	N/A	N/A	N/A	N/A
1 LOT FITNESS/GYM EQUIPMENT 2019	MSD - ADMIN	NP-Small Value	N/A	N/A	N/A	N/A	N/A
BIKEMEDICINE BALLKETTLE BELLUMP ROPEHOME GYM/DUMBELLAB CRUNCH	MSD - ADMIN	NP-Small Value	N/A	N/A	N/A	N/A	N/A
ELECTRONIC STARTER	MSD - ADMIN	NP-Small Value	N/A	N/A	N/A	N/A	N/A
3 UNITS AIRCONDITIONER 220 V SINGLE PHASE SPLIT TYPE/PHILHEALTH BORACAYMSD OFFICE/CASH UNIT	MSD - ADMIN	NP-Small Value	N/A	N/A	N/A	N/A	N/A
1 LOT TOKENS FOR THE CONDUCT OF PRO VI 2019 CORPORATE CHRISTMAS ACTIVITY/YEAR-END CELEBRATION	MSD - ADMIN	NP-Small Value	N/A	N/A	N/A	N/A	N/A
MEALS-CATERING FOR THE CONDUCT OF BASIC LIFE SUPPORT FOR LAY RESPONDERS	MSD - ADMIN	NP-Small Value	N/A	N/A	N/A	N/A	N/A
MEALS-CATERING FOR THE CONDUCT OF ORGANIZATIONAL EFFECTIVENESS TRAINING	MSD-HR	NP-Small Value	N/A	N/A	N/A	N/A	N/A
	MSD-HR	NP-Small Value	N/A	N/A	N/A	N/A	N/A

09/25/2019	N/A	N/A	N/A	N/A	N/A	09/30/2019	N/A	10/04/2019	10/07/2019
10/07/2019	N/A	N/A	N/A	N/A	N/A	10/22/2019	N/A	October 28-29, 2019	10/29/2019
N/A	N/A	N/A	N/A	N/A	N/A	10/24/2019	N/A	11/28/2019	11/28/2019
N/A	N/A	N/A	N/A	N/A	N/A	12/2/2019	N/A	12/13/2019	12/13/2019
N/A	N/A	N/A	N/A	N/A	N/A	12/13/2019	N/A	10/13/2019	12/13/2019
N/A	N/A	N/A	N/A	N/A	N/A	12/13/2019	N/A	12/13/2019	12/13/2019
N/A	N/A	N/A	N/A	N/A	N/A	12/13/2019	N/A	12/13/2019	12/13/2019
N/A	N/A	N/A	N/A	N/A	N/A	12/13/2019	N/A	12/13/2019	12/13/2019
08/01/2019	N/A	N/A	N/A	N/A	N/A	07/03/2019	N/A	07/08/2019	07/15/2019
07/30/2019	N/A	N/A	N/A	N/A	N/A	08/14/2019	N/A	09/30/2019	10/04/2019
N/A	N/A	N/A	N/A	N/A	N/A	08/13/2019	N/A	11/28/2019	12/06/2019
N/A	N/A	N/A	N/A	N/A	N/A	09/03/2019	N/A	10/01/2019	10/04/2019
07/22/2019	N/A	N/A	N/A	N/A	N/A	7/31/2019	N/A	8/6/2019	8/6/2019
N/A	N/A	N/A	N/A	N/A	N/A	8/2/2019	N/A	8/6/2019	8/6/2019
08/12/2019	N/A	N/A	N/A	N/A	N/A	9/11/2019	N/A	10/29/2019	10/29/2019
5/28/2019	N/A	N/A	N/A	N/A	N/A	on-going	N/A	on-going	on-going
CANCELLED	N/A	N/A	N/A	N/A	N/A	cancelled	N/A	cancelled	cancelled
CANCELLED	N/A	N/A	N/A	N/A	N/A	cancelled	N/A	cancelled	cancelled
09/20/2019	N/A	N/A	N/A	N/A	N/A	10/16/2019	N/A	11/25/2019	11/25/2019
10/30/2019	N/A	N/A	N/A	N/A	N/A	11/22/2019	N/A	12/12/2019	12/16/2019
10/01/2019	N/A	N/A	N/A	N/A	N/A	10/29/2019	N/A	on-going	on-going
09/30/2019	N/A	N/A	N/A	N/A	N/A	10/29/2019	N/A	12/13/2019	on-going
10/3/2019	N/A	N/A	N/A	N/A	N/A	10/16/2019	N/A	12/13/2019	on-going
09/20/2019	N/A	N/A	N/A	N/A	N/A	11/26/2019	N/A	11/28/2019	11/28/2019
11/13/2019	N/A	N/A	N/A	N/A	N/A	11/29/2019	N/A	12/5/2019	12/5/2019
10/10/2019	N/A	N/A	N/A	N/A	N/A	10/30/2019	N/A	11/29/2019	11/29/2019
10/17/2019	N/A	N/A	N/A	N/A	N/A	11/6/2019	N/A	11/29/2019	11/29/2019
10/22/2019	N/A	N/A	N/A	N/A	N/A	11/27/2019	N/A	11/28/2019	11/28/2019
2/5/2019	N/A	N/A	N/A	N/A	N/A	11/29/2019	N/A	12/2, 3, 4, 6 & 10/2019	12/2, 3, 4, 6 & 10/2019
9/10/2019	N/A	N/A	N/A	N/A	N/A	9/24/2019	N/A	10/28/2019	10/28/2019
7/4/2019	N/A	N/A	N/A	N/A	N/A	8/30/2019	N/A	8/30/2019	8/30/2019
11/14/2019	N/A	N/A	N/A	N/A	N/A	12/3/2019	N/A	12/9/2019	12/9/2019
10/30/2019	N/A	N/A	N/A	N/A	N/A	11/6/2019	N/A	11/8/2019	11/8/2019

MEALS-CATERING FOR THE CONDUCT OF SOCIAL HEALTH INSURANCE EDUCATION SERIES	MSD-HR	NP-Small Value	N/A	N/A	N/A	N/A	N/A
MEALS-CATERING FOR THE CONDUCT OF PRO VI 2019 CORPORATE CHRISTMAS ACTIVITY / YEAR-END CELEBRATION ON DECEMBER 13, 2019	MSD-HR	NP-Small Value	N/A	N/A	N/A	N/A	N/A
MEALS-CATERING FOR THE CONDUCT OF PRO VI 2019 CORPORATE CHRISTMAS ACTIVITY / YEAR-END CELEBRATION ON DECEMBER 13, 2019	MSD-HR	NP-Small Value	N/A	N/A	N/A	N/A	N/A
1 LOT GIFT PACKS FOR THE CONDUCT OF PRO VI 2019 CORPORATE CHRISTMAS ACTIVITY YEAR END CELEBRATION ON DECEMBER 13, 2019	MSD-HR	NP-Small Value	N/A	N/A	N/A	N/A	N/A
MUSIC AND ENTERTAINMENT FOR THE CONDUCT OF PRO VI 2019 CORPORATE CHRISTMAS ACTIVITY / YEAR END CELEBRATION ON DECEMBER 13, 2019	MSD-HR	NP-Small Value	N/A	N/A	N/A	N/A	N/A
1 LOT GIFT PACKS FOR THE CONDUCT OF PRO VI CORPORATE CHRISTMAS ACTIVITY/ YEAR END CELEBRATION ON DECEMBER 13, 2019	MSD-HR	NP-Small Value	N/A	N/A	N/A	N/A	N/A
DOCUMENT POUCH	PAU	NP-Small Value	N/A	N/A	N/A	N/A	N/A
HAND TOWEL	PAU	NP-Small Value	N/A	N/A	N/A	N/A	N/A
MINI GOLF UMBRELLA	PAU	NP-Small Value	N/A	N/A	N/A	N/A	N/A
NOTEBOOK WITH INSERTS	PAU	NP-Small Value	N/A	N/A	N/A	N/A	N/A
MEALS FOR THE PARTICIPANTS OF PHILHEALTH FORWARD	PAU	NP-Small Value	N/A	N/A	N/A	N/A	N/A
INDOOR LED WALL RENTAL	PAU	NP-Small Value	N/A	N/A	N/A	N/A	N/A
USB STYLUS PEN	PAU	NP-Small Value	N/A	N/A	N/A	N/A	N/A
PHILHEALTH MARKETING SHIRTS FOR ALL PRO VI EMPLOYEES (400 PCS)	PAU	NP-Small Value	N/A	N/A	N/A	N/A	N/A
MEALS FOR THE UHC PRESS CONFERENCE(ILOILO CITY)	PAU	NP-Small Value	N/A	N/A	N/A	N/A	N/A
MEALS FOR THE UHC PRESS CONFERENCE(BACOLOD CITY)	PAU	NP-Small Value	N/A	N/A	N/A	N/A	N/A
ACRYLIC PODIUM SEAL 10 PCS	PAU	NP-Small Value	N/A	N/A	N/A	N/A	N/A
PHILHEALTH 2020 PROMOTIONAL CALENDAR	PAU	NP-Small Value	N/A	N/A	N/A	N/A	N/A
CORPORATE JACKET	PAU	NP-Small Value	N/A	N/A	N/A	N/A	N/A
WRITING CASE PAD	PAU	NP-Small Value	N/A	N/A	N/A	N/A	N/A
SPORTS UNIFORM(WOMEN'S VOLLEYBALL UNIFORMS (12 SETS)MEN'S VOLLEYBALL UNIFORM (12 SETS) MEN'S BASKETBALL UNIFORM (12 SETS)	PAU	NP-Small Value	N/A	N/A	N/A	N/A	N/A
TOKENS FOR THE MEDIA PASASALAMAT IN ILOILO CITY	PAU	NP-Small Value	N/A	N/A	N/A	N/A	N/A
TOKENS FOR THE MEDIA PASASALAMAT IN BACOLOD CITY	PAU	NP-Small Value	N/A	N/A	N/A	N/A	N/A
HYDROLED VIDEO WALL P3 RENTAL (FOR THE PHILHEALTH QUIZ BEE REGIONAL LEVEL)	PAU	NP-Small Value	N/A	N/A	N/A	N/A	N/A
MEALS FOR THE PARTICIPANTS OF THE PHILHEALTH QUIZ BEE REGIONAL LEVEL	PAU	NP-Small Value	N/A	N/A	N/A	N/A	N/A
ACCOMMODATION FOR THE PARTICIPANTS OF THE PHILHEALTH REGIONAL QUIZ BEE (INCLUSIVE OF DINNER ON 11/28/19 & BREAKFAST ON 11/29/19)	PAU	NP-Small Value	N/A	N/A	N/A	N/A	N/A
MEALS FOR THE UHC IRR ORIENTATION FOR PRO VI EMPLOYEES ON November 30, 2019	PAU	NP-Small Value	N/A	N/A	N/A	N/A	N/A
MEALS FOR THE CONDUCT OF SEMINAR WORKSHOP ON ENHANCEMENT OF WRITTEN COMMUNICATION SKILLS AMONG PCARES ON OCTOBER 28, 2019	PCARES	NP-Small Value	N/A	N/A	N/A	N/A	N/A
ORVP MIDYEAR PERFORMANCE ASSESSMENT 2019	PLANNING	NP-Small Value	N/A	N/A	N/A	N/A	N/A
CATERING OF MEALS FOR THE ORVP YEAR END PERFORMANCE ASSESSMENT 2019	PLANNING	NP-Small Value	N/A	N/A	N/A	N/A	N/A
CONDUCT OF POST NSM 2019 ON NOV 8, 2019	PLANNING	NP-Small Value	N/A	N/A	N/A	N/A	N/A

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

MEALS WITH VENUE FOR THE MEDIA PASASALAMAT (LILOLO)	PAU	NP-Lease of Venue	N/A	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	N/A
MEALS FOR THE MEDIA PASASALAMAT (BACOLOD)	PAU	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A
YEAR-END PERFORMANCE AMONG PCARES FOR 2019 ON NOVEMBER 29 TO 30, 2019	PCARES	NP-Lease of Venue	N/A	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	N/A
OFFICERS' YEAR END PERFORMANCE ASSESSMENT 2019 ONDEC 5-6, 2019	PLANNING	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A
CONDUCT OF ALAGA KA FOR INDIGENT MEMBERS (NHTS & 4P); AUGUST 15, 16, 22, 23, 27, 28 & 29, 2019	LHIO BACOLOD	CASH ADVANCE	N/A	N/A	N/A	N/A	N/A
Meal-Snacks Packed for Conduct of Philhealth member's Forum on August 28, 2019	Kabankalan	NP-Small Value	N/A	N/A	N/A	N/A	N/A
30 SECONDS VIDEO ADVERTISEMENT IN CABLE TV - THREE (3) SPOTS PER DAY OVER THE PERIOD SEPTEMBER 2019 - NOVEMBER 2019	LHIO ANTIQUE	SCIENTIFIC, SCHOLARLY OR ARTISTIC WORK, EXCLUSIVE	N/A	N/A	N/A	N/A	N/A
1 lot Radio Block Time Program August - September 2019 - 30 minutes/once a week with 4 spots of 30 second adts daily	LHIO CARIZ	SCIENTIFIC, SCHOLARLY OR ARTISTIC WORK, EXCLUSIVE	N/A	N/A	N/A	N/A	N/A
TRAINING PROVIDER FOR THE CONDUCT OF CONFLICT MANAGEMENT	MSD-HR	SCIENTIFIC, SCHOLARLY OR ARTISTIC WORK, EXCLUSIVE	N/A	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	N/A
TRAINING PROVIDER FOR THE CONDUCT OF STRESS AND TIME MANAGEMENT	MSD-HR	SCIENTIFIC, SCHOLARLY OR ARTISTIC WORK, EXCLUSIVE	N/A	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/A	N/A	N/A	N/A
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	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	N/A
30-MINUTE BLOCKTIME PROGRAM WITH BOMBBO RADIO LILOLO	PAU	SCIENTIFIC, SCHOLARLY OR ARTISTIC WORK, EXCLUSIVE	N/A	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	N/A
1/2 PAGE PUBLICATION WITH THE DAILY GUARDIAN	PAU	SCIENTIFIC, SCHOLARLY OR ARTISTIC WORK, EXCLUSIVE	N/A	N/A	N/A	N/A	N/A
OUTDOOR BILLBOARD OF PHILHEALTH ADS WITH THE PRO SIGNS	PAU	SCIENTIFIC, SCHOLARLY OR ARTISTIC WORK, EXCLUSIVE	N/A	N/A	N/A	N/A	N/A
CREATIVE	PAU	SCIENTIFIC, SCHOLARLY OR ARTISTIC WORK, EXCLUSIVE	N/A	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	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	N/A	N/A	N/A	N/A	N/A
TOKENS FOR THE CONDUCT OF PRO VI 2019 CORPORATE CHRISTMAS ACTIVITY/YEAR-END CELEBRATION	GSU	NP-Small Value	N/A	N/A	N/A	N/A	N/A
CY 2019 Periodic Health Examination for Regular Personnel assigned in Bacolod, Kabankalan and Sagay	HR	NP-Small Value	N/A	N/A	N/A	N/A	N/A

10/7/2019	N/A	N/A	N/A	N/A	N/A	11/26/2019	N/A	11/28/2019	11/28/2019
10/24/2019	N/A	N/A	N/A	N/A	N/A	10/22/2019	N/A	10/26/2019	10/26/2019
11/16/2019	N/A	N/A	N/A	N/A	N/A	11/29/2019	N/A	12/5/2019	12/5/2019
10/28/2019	N/A	N/A	N/A	N/A	N/A	11/28/2019	N/A	11/30/2019	11/30/2019
7/18/2019	N/A	N/A	N/A	N/A	N/A	8/21/2019	N/A	8/22-23/2019	8/23/2019
11/22/2019	N/A	N/A	N/A	N/A	N/A	12/4/2019	N/A	12/6/2019	12/6/2019
8/14/2019	N/A	N/A	N/A	N/A	N/A	8/14/2019	N/A	8/15, 16, 22, 23, 27, 28, 29, 2019	8/19/2019
7/30/2019	N/A	N/A	N/A	N/A	N/A	8/23/2019	N/A	8/28/2019	8/28/2019
N/A	N/A	N/A	N/A	N/A	N/A	WITH NOTICE TO PROCEED DATED 9/19/2019	N/A	12/19-20/2019	12/20/2019
N/A	N/A	N/A	N/A	N/A	N/A	cancelled	N/A	cancelled	cancelled
N/A	N/A	N/A	N/A	N/A	N/A	11/15/2019	N/A	November 21-22, 2019	November 21-22, 2019
N/A	N/A	N/A	N/A	N/A	N/A	11/29/2019	N/A	December 12-13, 2019	December 12-13, 2019
N/A	N/A	N/A	N/A	N/A	N/A	11/15/2019	N/A	November 18-19, 2019 (Batch 1) and November 20-21, 2019 (Batch 2)	November 18-19, 2019 (Batch 1) and November 20-21, 2019 (Batch 2)
N/A	N/A	N/A	N/A	N/A	N/A	12/2/2019	N/A	December 3-4, 2019 (Batch 1) and December 5-6, 2019 (Batch 2)	December 3-4, 2019 (Batch 1) and December 5-6, 2019 (Batch 2)
N/A	N/A	N/A	N/A	N/A	N/A	11/22/2019	N/A	November 27-28, 2019	November 27-28, 2019
N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED	N/A	CANCELLED	CANCELLED
N/A	N/A	N/A	N/A	N/A	N/A	8/28/2019	N/A	September-November 2019	September-November 2019
N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED	N/A	CANCELLED	CANCELLED
N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED	N/A	CANCELLED	CANCELLED
N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED	N/A	CANCELLED	CANCELLED
N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED	N/A	CANCELLED	CANCELLED
N/A	N/A	N/A	N/A	N/A	N/A	9/24/2019	N/A	10/28/2019	10/28/2019
12/23/2019	N/A	N/A	N/A	N/A	N/A	12/26/2019	N/A	12/27/2019	12/27/2019
10/22/2019	N/A	N/A	N/A	N/A	N/A	11/25/2019	N/A	on-going	on-going

CY 2019 Periodic Health Examination for Regular Personnel assigned in Regional Offices, LHIO Atlan, Antique, Capiz, Sara and Iloilo	HR	NP-Small Value	N/A	N/A	N/A	N/A
CY 2019 Periodic Health Examination for Casual Personnel assigned in Regional Offices, LHIO Atlan, Antique, Capiz, Sara, Iloilo and P-Ceres assigned in Penry	HR	NP-Small Value	N/A	N/A	N/A	N/A
CY 2019 Periodic Health Examination for Casual Personnel assigned in LHIOs Bacolod, Kabankalan, Sagay & Peases assigned in Negros Occidental	HR	NP-Small Value	N/A	N/A	N/A	N/A
Procurement of Giftpacks for the Conduct of CY2019 Corporate Christmas Activity/ Year End Celebration of LHIO Capiz	LHIO Capiz	NP-Small Value	N/A	N/A	N/A	N/A
CONDUCT OF ALAGA KA FOR INDIGENT MEMBERS (NHTS & APS) JANUARY 15, 16, 22, 23, 27, 28 & 29, 2019	LHIO BACOLOD	CASH ADVANCE	N/A	N/A	N/A	N/A
Meal-Snacks Packaged for Conduct of PhilHealth member's Forum on August 28, 2019	Kabankalan	NP-Small Value	N/A	N/A	N/A	N/A

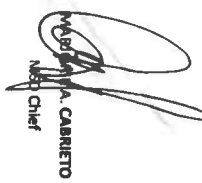
Prepared by:


 QUEENIE N. PONCADO
 AO II

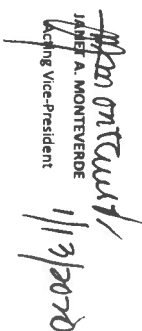
Verified Correct:


 MICHAEL A. AVELINO
 AO III

Recommending Approval


 MARICELA CABRIETO
 NHTS Chief

Approved by:


 JAMES A. MONTEVERDE
 Acting Vice-President
 11/3/2020



11/6/2019	N/A	N/A	N/A	N/A	N/A	11/25/2019	N/A	on-going	on-going
11/6/2019	N/A	N/A	N/A	N/A	N/A	11/25/2019	N/A	on-going	on-going
11/6/2019	N/A	N/A	N/A	N/A	N/A	11/25/2019	N/A	on-going	on-going
11/27/2019	N/A	N/A	N/A	N/A	N/A	12/28/2019	N/A	on-going	on-going
8/14/2019	N/A	N/A	N/A	N/A	N/A	8/4/2019	N/A	8/15, 16, 22, 23, 27, 28, 29, 2019	8/19/2019
7/30/2019	N/A	N/A	N/A	N/A	N/A	8/23/2019	N/A	8/28/2019	8/28/2019

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

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