Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PHILHEALTH REGIONAL OFFICE – CORDILLERA ADMINISTRATIVE REGION
SNOBT, Inc. Building, No. 19 Leonard Wood Road, 2600 Baguio City
Tel. No. (074) 444-9862 / 444-8361 / 446-0371 / 444-5345 (T/F) / Call Center (02) 441-7442
www.philhealth.gov.ph

UNIVERSAL HEALTH CARE

January 21, 2019

DIRECTOR ROWENA CANDICE M. RUIZ
Government Procurement Policy Board-Technical Support Office
Unit 2506 Raffles Corporate Center, F. Ortigas Jr. Road, Ortigas Center,
Pasig City

Dear Director Ruiz,

Greetings from the Philippine Health Insurance Corporation-Cordillera Administrative Region (PRO-CAR)!

Pursuant to the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184, we are respectfully submitting herewith the Procurement Monitoring Report of PRO-CAR for CY 2019, for your perusal.

Thank you very much.

Very truly yours,

ATTY. JERRY F. IBAY
Regional Vice President

Republic of the Philippines

Philippine Health Insurance Corporation

PHILHEALTH REGIONAL OFFICE - CORDILLERA ADMINISTRATIVE REGION

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BAC-GOODS AND SERVICES
Procurement Monitoring Report as of December 31, 2019

PAP Code	Procurement Project Name	PMO/ Enduser	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conf.	Ads/Post ITB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn-over	Source of Fund: PR Number/s	Fund	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	Winning Bidder	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Remarks (Explaining Changes from the APP)
Procurement of Regular Office Supplies																															
5020301001	Regular Office Supplies (Drinking water)	PRO-CAR	Small Value Procurement	N/A	03/22/19	N/A	03/26/19	03/26/19	03/26/19	N/A	N/A	03/28/19	N/A	04/01/19	12/31/19	19-02-010	2019 COB	38.50/gal	38.50/gal		24.00/ gal	24.00/ gal		TEJ Purified Drinking Water	N/A	N/A	3/26/19	3/26/19	3/26/19	N/A	
5020301001	Regular Office Supplies (Drinking water)	Ifugao LHIO	Small Value Procurement	N/A	02/19/19	N/A	02/27/19	02/27/19	02/27/19	N/A	N/A	02/27/19	N/A	03/01/19	12/31/19	19-02-010	2019 COB	38.50/gal	38.50/gal		35.00/gal	35.00/gal		Colins Purified Drinking Water	N/A	N/A	2/27/19	2/27/19	2/27/19	N/A	
5020301001	Regular Office Supplies (Drinking water)	Kalinga LHIO	Small Value Procurement	N/A	02/15/19	N/A	02/27/19	02/27/19	02/27/19	N/A	N/A	02/27/19	N/A	03/01/19	12/31/19	19-02-010	2019 COB	38.50/gal	38.50/gal		30.00/gal	30.00/gal		Tampco PI Water Refiling Station	N/A	N/A	2/27/19	2/27/19	2/27/19	N/A	
5020301001	Regular Office Supplies (Drinking water)	Abra LHIO	Small Value Procurement	N/A	02/19/19	N/A	03/26/19	03/26/19	03/26/19	N/A	N/A	03/28/19	N/A	04/01/19	12/31/19	19-02-010	2019 COB	38.50/gal	38.50/gal		35.00/gal	35.00/gal		Lexlash Water Refilling Station	N/A	N/A	2/27/19	2/27/19	2/27/19	N/A	
5020301001	Regular Office Supplies (Drinking water)	Benguet LHIO	Small Value Procurement	N/A	02/19/19	N/A	03/26/19	03/26/19	03/26/19	N/A	N/A	03/28/19	N/A	04/01/19	12/31/19	19-02-010	2019 COB	38.50/gal	38.50/gal		24.00/ gal	24.00/ gal		TEJ Purified Drinking Water	N/A	N/A	3/26/19	3/26/19	3/26/19	N/A	
5020301001	Regular Office Supplies (Drinking water)	Mt. Province LHIO	Small Value Procurement	N/A	10/16/19	N/A	10/29/19	10/29/19	10/29/19	N/A	N/A	10/29/19	N/A	11/01/19	12/31/19	19-02-010	2019 COB	50.00/gal	50.00/gal		50.00/gal	50.00/gal		U Need Purified Drinking Water	N/A	N/A	10/29/19	10/29/19	10/29/19	N/A	Realigned additional budget due to higher prevailing market prices.
5020301001	Regular Office Supplies (Various Office Supplies)	PRO-CAR	PS-DBM/Shopping	N/A	02/11/19	N/A	02/15/19	02/15/19	02/15/19	N/A	N/A	02/15/19	N/A	02/22/19	02/22/19	19-02-010	2019 COB	445,059.42	445,059.41		67,163.00	67,163.00		NEY General Merchandise	N/A	N/A	2/15/19	2/15/19	2/15/19	N/A	Only few items were awarded since the ABC set for the other items were lower than the prevailing prices.
5020301001	Regular Office Supplies (Various Office Supplies)	PRO-CAR	PS-DBM/Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/11/19	N/A	03/07/19	03/07/19	19-02-010	2019 COB				34,900.00	34,900.00		PS-DBM	N/A	N/A	N/A	N/A	N/A	N/A	
5020301001	Regular Office Supplies (Various Office Supplies)	PRO-CAR	PS-DBM/Shopping	N/A	03/22/19	N/A	03/26/19	03/26/19	03/26/19	N/A	N/A	03/27/19	N/A	05/30/19	05/30/19	19-02-010	2019 COB	433,622.00	433,622.00		346,095.00	346,095.00		Laser Marketing, Aemics Trading, JC Commercial	N/A	N/A	3/26/19	3/26/19	3/26/19	N/A	
5020301001	Regular Office Supplies (Various Office Supplies)	PRO-CAR	PS-DBM/Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/21/19	N/A	06/07/19	06/07/19	19-02-010	2019 COB				56,809.00	56,809.00		PS-DBM	N/A	N/A	N/A	N/A	N/A	N/A	
5020301001	Regular Office Supplies (Various Office Supplies)	PRO-CAR	PS-DBM/Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/30/19	N/A	06/21/19	06/21/19	19-02-010	2019 COB				48,503.67	48,503.67		PS-DBM	N/A	N/A	N/A	N/A	N/A	N/A	
5020301001	Regular Office Supplies (Various Office Supplies)	PRO-CAR	PS-DBM/Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/11/19	N/A	06/21/19	06/21/19	19-02-010	2019 COB				79,936.42	79,936.42		PS-DBM	N/A	N/A	N/A	N/A	N/A	N/A	
5020301001	Regular Office Supplies (Various Office Supplies)	PRO-CAR	PS-DBM/Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/07/19	N/A	08/22/19	08/22/19	19-02-010	2019 COB				32,185.80	32,185.80		PS-DBM	N/A	N/A	N/A	N/A	N/A	N/A	
5020301001	Regular Office Supplies (Various Office Supplies)	PRO-CAR	PS-DBM/Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/24/19	N/A	10/30/19	10/30/19	19-02-010	2019 COB				6,997.24	6,997.24		PS-DBM	N/A	N/A	N/A	N/A	N/A	N/A	
5020301001	Regular Office Supplies (Bond Paper)	PRO-CAR	PS-DBM/Shopping	N/A	06/28/19	N/A	07/02/19	07/02/19	07/02/19	N/A	N/A	07/09/19	N/A	08/13/19	08/13/19	19-02-010	2019 COB				381,553.00	381,553.00		Laser Marketing	N/A	N/A	7/2/19	7/2/19	7/2/19	N/A	
5020301001	Regular Office Supplies (SM Battery)	PRO-CAR	Small Value Procurement	N/A	06/15/19	N/A	06/30/19	06/30/19	06/30/19	N/A	N/A	06/30/19	N/A	08/07/19	08/07/19			24,000.00	24,000.00		21,986.00	21,986.00		Sure Tire trading	N/A	N/A	N/A	N/A	N/A	N/A	
5020301001	Regular Office Supplies (Various Office Supplies)	PRO-CAR	PS-DBM/Shopping	N/A	09/24/19	N/A	10/04/19	10/04/19	10/04/19	N/A	N/A	10/05/19	N/A	11/06/19	11/08/19	19-09-147	2019 COB				65,236.00	65,236.00		Laser Marketing and JC Commercial	N/A	N/A	10/4/19	10/4/19	10/4/19	N/A	
5020301001	Regular Office Supplies (Sign Pen)	PRO-CAR	PS-DBM/Shopping	N/A	09/27/19	N/A	10/04/19	10/04/19	10/04/19	N/A	N/A	10/05/19	N/A	11/21/19	11/21/19	19-09-155	2019 COB	2,520.00	2,520.00		22,052,205.00	2,520.00		Laser Marketing	N/A	N/A	10/4/19	10/4/19	10/4/19	N/A	
5020301001	Regular Office Supplies (Various Office Supplies)	PRO-CAR	PS-DBM/Shopping	N/A	10/15/19	N/A	10/21/19	10/21/19	10/21/19	N/A	N/A	10/22/19	N/A	11/19/2019/11/21/2019	11/19/2019/11/21/2019	19-10-172	2019 COB	80,262.67	80,262.67		68,578.31	68,578.31		Laser Marketing, Aemics Trading, JC Commercial, MAJRCK Enterprises	N/A	N/A	10/21/19	10/21/19	10/21/19	N/A	ReREF No. 2019-09-0036
5020301001	Regular Office Supplies (Various Office Supplies)	PRO-CAR	PS-DBM/Shopping	N/A	10/22/19	N/A	11/12/19	11/12/19	11/12/19	N/A	N/A	11/12/19	N/A	12/4/2019/12/6/2019	12/4/2019/12/6/2019	19-09-147	2019 COB				14,390.00	14,390.00		Aemics trading, Laser Marketing	N/A	N/A	11/12/19	11/12/19	11/12/19	N/A	
5020301001	Regular Office Supplies (Various Office Supplies)	PRO-CAR	PS-DBM/Shopping	N/A	11/12/19	N/A	11/18/19	11/18/19	11/18/19	N/A	N/A	11/20/19	N/A	12/4/2019/12/6/2019	12/4/2019/12/6/2019	19-11-190	2019 COB	113,950.00	113,950.00		103,680.00	103,680.00		Laser Marketing, Aemics Trading	N/A	N/A	11/18/19	11/18/19	11/18/19	N/A	
5020301001	Regular Office Supplies (Various Hardware Supplies)	PRO-CAR	Small Value Procurement	N/A	07/25/19	N/A	08/13/19	08/13/19	08/13/19	N/A	N/A	08/19/19	N/A	09/24/19	09/24/19	19-06-083	2019 COB	41,604.80	41,604.80		27,100.00	27,100.00		Acosta Electrical, Wilconstruct	N/A	N/A	8/13/19	8/13/19	8/13/19	N/A	
5020301001	Regular Office Supplies (Various Vehicle Tires)	PRO-CAR	Small Value Procurement	N/A	09/12/19	N/A	09/19/19	09/19/19	09/19/19	N/A	N/A	09/20/19	N/A	10/11/19	10/11/19	19-09-142		137,000.00	137,000.00		103,677.00	103,677.00		Suretire and Equilast	N/A	N/A	9/19/19	9/19/19	9/19/19	N/A	
5020301001	Regular Office Supplies (Ball Point)	PRO-CAR	Small Value Procurement	N/A	10/15/19	N/A	10/21/19	10/21/19	10/21/19	N/A	N/A	10/21/19	N/A	10/29/19	10/29/19	19-10-165	2019 COB	4,500.00	4,500.00		3,600.00	3,600.00		Aemics Trading	N/A	N/A	10/21/19	10/21/19	10/21/19	N/A	

PAP Code	Procurement Project Name	PMO/ Enduser	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conf	Ads/Post ITB	Pre-bid Conf.	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn-over	Source of Fund: PR Number/s	Fund	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	Winning Bidder	List of Invited Observers: Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Remarks (Explaining Changes from the APP)
5020301001	Fire Extinguisher Refill	PRO-CAR	Small Value Procurement	N/A	10/14/19	N/A	10/18/19	10/18/19	10/18/19	N/A	N/A	10/15/19	N/A	11/12/19	11/12/19	19-09147	2019 COB				15,792.75	15,792.75		MDO	N/A	N/A	10/18/19	10/18/19	10/18/19	N/A	
Procurement of Accountable Forms																															
50203020	Procurement of Leave Cards	PRO-CAR	Agency to Agency	N/A		N/A				N/A	N/A		N/A	12/02/19	12/02/19	19-09147	2019 COB				700.00	700.00		National Printing Office	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of IT Supplies																															
5020301002	Procurement of Various Toner Cartridges	PRO-CAR	PS-DBM/Shopping	N/A	06/18/19	N/A	06/26/19	06/26/19	06/26/19	N/A	N/A	06/27/19	N/A	08/09/19	08/09/19	19-06-073	2019 COB	978,612.75	978,612.75		644,790.00	644,790.00		PBT Technology, JMD International	N/A	N/A	6/26/19	6/26/19	6/26/19	N/A	
5020301002	Procurement of Various IT Supplies (Cable UTP, RJ Connector)	PRO-CAR	PS-DBM/Shopping	N/A	07/12/19	N/A	08/09/19	08/09/19	08/09/19	N/A	N/A	08/09/19	N/A	08/30/19	08/30/19	19-06-080	2019 COB				17,195.00	17,195.00		Laser Marketing	N/A	N/A	8/9/19	8/9/19	8/9/19	N/A	
5020301002	Procurement of Laser Pointer and Thermal Paper	PRO-CAR	PS-DBM/Shopping	N/A	09/25/19	N/A	10/04/19	10/04/19	10/04/19	N/A	N/A	10/05/19	N/A	11/08/19	11/08/19	19-09-0151	2019 COB	1,911.00	1,911.00		1,615.00	1,615.00		Mt. Studio and Aemics Marketing	N/A	N/A	10/4/19	10/4/19	10/4/19	N/A	
5020301002	Procurement of Various Toner Cartridges	PRO-CAR	PS-DBM/Shopping	N/A	09/25/19	N/A	10/04/19	10/04/19	10/04/19	N/A	N/A	10/05/19	N/A	10/24/2019/ 10/28/2019/ 11/25/2019	10/24/2019/ 10/28/2019/ 11/25/2019	19-09-150	2019 COB	905,970.00	905,970.00		508,600.00	508,600.00		Best Choice Enterprises, JMD International Corp., Micromedia Technology	N/A	N/A	10/4/19	10/4/19	10/4/19	N/A	
5020301002	Procurement of HP Power Supply	PRO-CAR	Small Value Procurement	N/A	10/07/19	N/A	10/15/19	10/15/19	10/15/19	N/A	N/A	10/15/19	N/A	11/13/19	11/13/19	19-10-159	2019 COB	2,250.00	2,250.00		1,908.00	1,908.00		Accent Hub	N/A	N/A	10/15/19	10/15/19	10/15/19	N/A	
5020301002	Procurement of UPS	PRO-CAR	Small Value Procurement	N/A	09/25/19	N/A	10/21/19	10/21/19	10/21/19	N/A	N/A	10/21/19	N/A	11/06/19	11/06/19	19-09-0151	2019 COB	56,700.00	56,700.00		29,250.00	29,250.00		Laser Marketing	N/A	N/A	10/21/19	10/21/19	10/21/19	N/A	
5020301002	Procurement of MicroSD	PRO-CAR	Small Value Procurement	N/A	10/07/19	N/A	10/21/19	10/21/19	10/21/19	N/A	N/A	10/21/19	N/A	11/26/19	11/26/19	19-10-159	2019 COB	2,000.00	2,000.00		1,400.00	14,000.00		Upson International	N/A	N/A	10/21/19	10/21/19	10/21/19	N/A	
5020301002	Procurement of Toner Cartridge	PRO-CAR	PS-DBM/Shopping	N/A	10/21/19	N/A	10/30/19	10/30/19	10/30/19	N/A	N/A	10/31/19	N/A	11/12/19	11/12/19	19-06013	2019 COB				130,000.00	130,000.00		JMD International	N/A	N/A	10/30/19	10/30/19	10/30/19	N/A	
5020301002	Procurement of Maintenance Kit-Fuser Assembly	PRO-CAR	Small Value Procurement	N/A	11/07/19	N/A	11/21/19	11/21/19	11/21/19	N/A	N/A	11/22/19	N/A	For delivery		19-10-176	2019 COB	90,000.00	90,000.00		67,800.00	67,800.00		Venn Mark Corporation	N/A	N/A	11/21/19	11/21/19	11/21/19	N/A	
5020301002	Procurement of Mousepad, Flash drive, Cable and Thermal Paper	PRO-CAR	Small Value Procurement	N/A	06/25/19	N/A	06/28/19	06/28/19	06/28/19	N/A	N/A	06/29/19	N/A	07/30/19	07/30/19	19-06-080	2019 COB	3,788.50	3,788.50		1,855.00	1,855.00		Laser Marketing, JC Commercial	N/A	N/A	6/28/19	6/28/19	6/28/19	N/A	
5020301002	Procurement of Consumables for Risograph	PRO-CAR	Direct Contracting	N/A		N/A					06/28/19	07/01/19	07/07/19	09/17/19	09/17/19	19-06-074	2019 COB	89,996.50	89,996.50		85,425.00	85,425.00		Copylandia	N/A	N/A				N/A	
5020301002	Procurement of Consumables for Tally genicom printers	Pro-CAR	Direct Contracting	N/A		N/A					10/15/19	10/21/19	10/23/19	12/18/19	12/18/19	19-06-074	2019 COB	45,000.00	45,000.00		39,000.00	39,000.00		Metasystems Development Inc	N/A	N/A				N/A	
Procurement Activities for Anniversary																															
5029918001	Anniversary Activities (Meals during the Thanksgiving Mass)	PRO-CAR	Small Value Procurement	N/A	02/07/19	N/A	02/12/19	02/12/19	02/12/19	N/A	N/A	02/12/19	N/A	02/14/19	02/14/19	19-02-011	2019 COB	18,000.00	18,000.00		18,000.00	18,000.00		KJR Fastfoods	N/A	N/A	2/12/19	2/12/19	2/12/19	N/A	
5029918001	Anniversary Activities (Meals during the Thanksgiving Mass)	Abra LHIO	Small Value Procurement	N/A	02/19/19	N/A	02/26/19	02/26/19	02/26/19	N/A	N/A	02/26/19	N/A	02/27/19	02/27/19	19-02-011	2019 COB	9,000.00	9,000.00		9,000.00	9,000.00		Chowking Bangued	N/A	N/A	2/26/19	2/26/19	2/26/19	N/A	
5029918001	Anniversary Activities (Meals during the Thanksgiving Mass)	Benguet LHIO	Small Value Procurement	N/A	02/19/19	N/A	02/26/19	02/26/19	02/26/19	N/A	N/A	02/26/19	N/A	02/27/19	02/27/19	19-02-011	2019 COB	15,000.00	15,000.00		15,000.00	15,000.00		KJR Fastfoods	N/A	N/A	2/26/19	2/26/19	2/26/19	N/A	
5029918001	Anniversary Activities (Meals during the Thanksgiving Mass)	Ifugao LHIO	Small Value Procurement	N/A	02/19/19	N/A	02/26/19	02/26/19	02/26/19	N/A	N/A	02/26/19	N/A	02/27/19	02/27/19	19-02-011	2019 COB	7,000.00	7,000.00		7,000.00	7,000.00		The Gazebo	N/A	N/A	2/26/19	2/26/19	2/26/19	N/A	
5029918001	Anniversary Activities (Meals during the Thanksgiving Mass)	Kalinga LHIO	Small Value Procurement	N/A	02/19/19	N/A	02/26/19	02/26/19	02/26/19	N/A	N/A	02/26/19	N/A	02/27/19	02/27/19	19-02-011	2019 COB	9,000.00	9,000.00		8,300.00	8,300.00		Pan-aw Restaurant	N/A	N/A	2/26/19	2/26/19	2/26/19	N/A	
5029918001	Anniversary Activities (Meals during the Thanksgiving Mass)	Baguio and Mt. Province LHIO	Small Value Procurement	N/A	02/19/19	N/A	02/26/19	02/26/19	02/26/19	N/A	N/A	02/26/19	N/A	02/27/19	02/27/19	19-02-011	2019 COB	30,000.00	30,000.00		30,000.00	30,000.00		Alicia Refo Catering Services	N/A	N/A	2/26/19	2/26/19	2/26/19	N/A	
5029918001	Anniversary Activities (Hygiene Kits and Food Packs for the Corporate Social Responsibility Activity)	PRO-CAR and Kalinga LHIO	Small Value Procurement	N/A	02/19/19	N/A	02/26/19	02/26/19	02/26/19	N/A	N/A	02/26/19	N/A	02/27/19	02/27/19	19-02-011	2019 COB	50,040.00	50,040.00		49,590.00	49,590.00		NEY General Merchandise	N/A	N/A	2/26/19	2/26/19	2/26/19	N/A	
5029918001	Anniversary Activities (Meals during the Corporate Social Responsibility Activity)	PRO-CAR	Small Value Procurement	N/A	02/19/19	N/A	02/26/19	02/26/19	02/26/19	N/A	N/A	02/26/19	N/A	02/28/19	02/28/19	19-02-011	2019 COB	13,213.20	13,213.20		12,050.00	12,050.00		Jollibee Magsaysay	N/A	N/A	2/26/19	2/26/19	2/26/19	N/A	
5029918001	Anniversary Activities (Meals during the Corporate Social Responsibility Activity)	Kalinga LHIO	Small Value Procurement	N/A	02/19/19	N/A	02/26/19	02/26/19	02/26/19	N/A	N/A	02/26/19	N/A	02/27/19	02/27/19	19-02-011	2019 COB	12,196.80	12,196.80		12,115.00	12,115.00		Jollibee Tabuk	N/A	N/A	2/26/19	2/26/19	2/26/19	N/A	
5029918001	Anniversary Activities (Meals during the Employee Engagement Activity)	PRO-CAR	Small Value Procurement	N/A	03/04/19	N/A	03/11/19	03/11/19	03/11/19	N/A	N/A	03/13/19	N/A	03/22/19	03/22/19	19-02-011	2019 COB	57,150.00	57,150.00		53,975.00	53,975.00		Jodany's Food Product and Catering Services	N/A	N/A	3/11/19	3/11/19	3/11/19	N/A	

PAP Code	Procurement Project Name	PMO/ Enduser	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conf	Ads/Post ITB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post - Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn-over	Source of Fund: PR Number/s	Fund	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	Winning Bidder	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Remarks (Explaining Changes from the APP)
5029918001	Anniversary Activities (Meals during the Employee Engagement Activity)	Kalinga LHIO	Small Value Procurement	N/A	03/04/19	N/A	03/11/19	03/11/19	03/11/19	N/A	N/A	03/13/19	N/A	03/22/19	03/22/19	19-02-011	2019 COB	7,150.00	7,150.00		7,150.00	7,150.00		Pan-aw Restaurant	N/A	N/A	3/11/19	3/11/19	3/11/19	N/A	
5029918001	Anniversary Activities (Meals during the Employee Engagement Activity)	Apayao PBK	Small Value Procurement	N/A	03/04/19	N/A	03/11/19	03/11/19	03/11/19	N/A	N/A	03/13/19	N/A	03/22/19	03/22/19	19-02 011	2019 COB	6,050.00	6,050.00		6,050.00	6,050.00		Sagsi Fastfoods	N/A	N/A	3/11/19	3/11/19	3/11/19	N/A	
5029918001	Anniversary Activities (Meals during the Employee Engagement Activity)	Ifugao LHIO	Small Value Procurement	N/A	03/04/19	N/A	03/11/19	03/11/19	03/11/19	N/A	N/A	03/13/19	N/A	03/22/19	03/22/19	19-02-011	2019 COB	6,050.00	6,050.00		6,050.00	6,050.00		The Gazebo	N/A	N/A	3/11/19	3/11/19	3/11/19	N/A	
5029918001	Anniversary Activities (Meals during the Employee Engagement Activity)	Abra LHIO	Small Value Procurement	N/A	03/04/19	N/A	03/11/19	03/11/19	03/11/19	N/A	N/A	03/13/19	N/A	03/22/19	03/22/19	19-02-011	2019 COB	5,500.00	5,500.00		5,500.00	5,500.00		Chowking Bangued	N/A	N/A	3/11/19	3/11/19	3/11/19	N/A	
5029918001	Anniversary Activities (Meals during the Employee Engagement Activity)	Mt. Province LHIO	Small Value Procurement	N/A	03/04/19	N/A	03/13/19	03/13/19	03/13/19	N/A	N/A	03/15/19	N/A	03/22/19	03/22/19	19-02-011	2019 COB	7,150.00	7,150.00		7,150.00	7,150.00		Rusty Nail Inn	N/A	N/A	3/13/19	3/13/19	3/13/19	N/A	
5029918001	Anniversary Activities (Raffle Prize/Tokens during the Employee Engagement Activity)	PRO-CAR	Small Value Procurement	N/A	03/06/19	N/A	03/13/19	03/13/19	03/13/19	N/A	N/A	03/14/19	N/A	03/21/19	03/21/19	19-02-011	2019 COB	56,400.00	56,400.00		51,800.00	51,800.00		NEY General Merchandise	N/A	N/A	3/13/19	3/13/19	3/13/19	N/A	
5029918001	Anniversary Activities (Transportation Services during the Employee Engagement Activity)	PRO-CAR	Small Value Procurement	N/A	03/04/16	N/A	03/08/19	03/08/19	03/08/19	N/A	N/A	03/11/19	N/A	03/22/19	03/22/19	19-02-011	2019 COB	24,500.00	24,500.00		24,500.00	24,500.00		Baguio City Mountaineer's Transport Association	N/A	N/A	3/8/19	3/8/19	3/8/19	N/A	
5029918009	Catering Services for the One PhilHealthy Team Day	PRO-CAR	Small Value Procurement	N/A	11/07/17	N/A	11/18/19	11/18/19	11/18/19	N/A	N/A	11/18/19	N/A	11/22/19	11/22/19	19-11 187	2019 COB	180,000.00	180,000.00		132,300.00	132,300.00		Gracious Fastfood	N/A	N/A	11/18/19	11/18/19	11/18/19	N/A	
5029918009	Various Tokens and Prizes for the One Philhealthy Team Day	PRO-CAR	Small Value Procurement	N/A	11/08/19	N/A	11/15/19	11/15/19	11/15/19	N/A	N/A	11/16/19	N/A	11/21/19	11/21/19	19-11 187	2019 COB	114,800.00	114,800.00		109,254.00	109,254.00		Ney General Merchandise and Aemics Trading	N/A	N/A	11/15/19	11/15/19	11/15/19	N/A	
5029918009	Evetn/Party Organzier for the One PhilHealthy Team Day	PRO-CAR	Small Value Procurement	N/A	11/11/19	N/A	11/18/19	11/18/19	11/18/19	N/A	N/A	11/19/19	N/A	11/22/19	11/22/19	19-11-187	2019 COB	60,000.00	60,000.00		60,000.00	60,000.00		Jam 88 Co.	N/A	N/A	11/18/19	11/18/19	11/18/19	N/A	
5029918003	Catering Services for the PRO-CAR Christmas Party and Yearend Activities	PRO-CAR	Small Value Procurement	N/A	12/05/19	N/A	12/10/19	12/10/19	12/10/19	N/A	N/A	12/11/19	N/A	12/13/19	12/13/19	19-12 208	2019 COB	121,200.00	121,200.00		121,000.00	121,000.00		Alicia Refe Catering Services	N/A	N/A	12/10/19	12/10/19	12/10/19	N/A	
5029918003	Grocery Package (Tokens) for the PRO-CAR Christmas Party and Yearend Activities	PRO-CAR	Small Value Procurement	N/A	12/09/19	N/A	12/12/19	12/12/19	12/12/19	N/A	N/A	12/12/19	N/A	12/13/19	12/13/19	19-12 208	2019 COB	100,000.00	100,000.00		99,500.00	99,500.00		Puregold	N/A	N/A	12/12/19	12/12/19	12/12/19	N/A	
5029918003	Various Raffle Prizes for the PRO-CAR Christmas Party and Yearend Activities	PRO-CAR	Small Value Procurement	N/A	12/09/19	N/A	12/12/19	12/12/19	12/12/19	N/A	N/A	12/12/19	N/A	12/13/19	12/13/19	19-12-208	2019 COB	9,600.00	9,600.00		9,545.00	9,545.00		Aemics Trading	N/A	N/A	12/12/19	12/12/19	12/12/19	N/A	
5029918003	Various Office Supplies for the PRO-CAR Christmas Party and Yearend Activities	PRO-CAR	Small Value Procurement	N/A	12/09/19	N/A	12/12/19	12/12/19	12/12/19	N/A	N/A	12/12/19	N/A	12/13/19	12/13/19	19-12-208	2019 COB	2,000.00	2,000.00		1,460.00	1,460.00		Aemics Trading, Ney General Merchandise	N/A	N/A	12/12/19	12/12/19	12/12/19	N/A	
Procurement Activties for Training																															
50202010	Meals for the Conduct of Completed Staff Work for PRO-CAR Personnel	PRO-CAR	Small Value Procurement	N/A	02/18/19	N/A	02/26/19	02/26/19	02/26/19	N/A	N/A	02/27/19	08/28/19	03/12/19	03/13/19	19-02-016	2019 COB	78,000.00	78,000.00		72,800.00	72,800.00		Alicia Refe Catering Services	N/A	N/A	2/26/19	2/26/19	2/26/19	N/A	
50202010	Lease of Venue for the Organizational Effectiveness Training	PRO-CAR	Lease of Privately Owned Real Property and Venue	N/A	02/18/19	N/A	02/26/19	02/26/19	02/26/19	2/26/2019-2/27/2019	02/27/19	02/28/19	N/A	03/04/19	03/19/19	19-02-012	2019 COB	190,000.00	190,000.00		190,000.00	190,000.00		Holiday Inn	N/A	N/A	2/26/19	2/26/19	2/26/19	N/A	
50202010	Lease of Venue for the Basic Coaching Skills Training	PRO-CAR	Lease of Privately Owned Real Property and Venue	N/A	02/15/19	N/A	03/01/19	03/01/19	03/01/19	3/2/2019-3/4/2019	03/05/19	3/72019	03/08/19	04/12/19	04/13/19	19-02-015	2019 COB	142,000.00	142,000.00		139,160.00	139,160.00		Newtown Plaza Hotel	N/A	N/A	3/1/19	3/1/19	3/1/19	3/2/2019-3/4/2019	
50202010	Procurement of Facilitation Fee for the Subject Matter Expert (Completed Staff Work and Basic Coaching Skills Training)	PRO-CAR	Scientific, Scholarly, Artistic Work, Exclusive Technology, and Media Services	N/A	02/15/19	N/A	03/04/19	03/04/19	03/04/19	03/04/19	03/05/19	3/72019	03/08/19	03/12/19	04/13/19	19-02-017	2019 COB	240,000.00	240,000.00		225,600.00	225,600.00		Switch Consulting and Business Solutions Inc.	N/A	N/A	3/4/19	3/4/19	3/4/19	3/4/19	
50202010	Lease of Venue for the conduct of Transformational Leadership Training	PRO-CAR	Lease of Privately Owned Real Property and Venue	N/A	06/25/19	N/A	07/04/19	07/04/19	07/04/19	7/5/2019-7/11/2019	07/11/19	07/11/19	07/12/19	7/16/ 2019	07/18/19	19-06-087	2019 COB	190,000.00	190,000.00		154,820.00	154,820.00		ADOLFO REALTY CORP	N/A	N/A	7/4/19	7/4/19	7/4/19	7/5/2019-7/11/2019	

PAP Code	Procurement Project Name	PMO/ End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund		ABC (PhP)			Contract Cost (PhP)			Winning Bidder	List of						Remarks
				Pre-Proc Conf.	Ads/Post ITB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn-over	PR Number/s	Fund	Total	MOOE	CO	Total	MOOE	CO		Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual.	(Explaining Changes from the APP)
50202010	Procurement of Facilitation Fee for the Transformational Leadership Training	PRO-CAR	Scientific, Scholarly, Artisitc Work, Exclusive Technology, and Media Services	N/A	06/25/19	N/A	07/04/19	07/04/19	07/04/19	7/5/2019-7/8/2019	07/10/19	07/11/19	07/12/19	7/16/ 2019	07/18/19	19-06-087	2019 COB	160,000.00	160,000.00		105,000.00	105,000.00		OPT TRAINING AND CONSULTING SERVICES	N/A	N/A	7/4/19	7/4/19	7/4/19	7/5/2019-7/8/2019	
50202010	Lease of Venue for the Managing Your Boss Training	PRO-CAR	Lease of Privately Owned Real Property and Venue	N/A	06/25/19	N/A	07/04/19	07/04/19	07/04/19	7/5/2019-7/11/2019	07/11/19	07/11/19	07/12/19	7/16/ 2019	07/18/19	19-06-087	2019 COB	190,000.00	190,000.00		155,540.00	155,540.00		ADOLFO REALTY CORP	N/A	N/A	7/4/19	7/4/19	7/4/19	7/5/2019-7/11/2019	
50202010	Procurement of Facilitation Fee for the Managing Your Boss Training	PRO-CAR	Scientific, Scholarly, Artisitc Work, Exclusive Technology, and Media Services	N/A	06/25/19	N/A	07/04/19	07/04/19	07/04/19	7/5/2019-7/8/2019	07/10/19	07/11/19	07/12/19	07/23/19	07/25/19	19-06-087	2019 COB	160,000.00	160,000.00		105,000.00	105,000.00		OPT TRAINING AND CONSULTING SERVICES	N/A	N/A	7/4/19	7/4/19	7/4/19	7/5/2019-7/8/2019	
50202010	Lease of Venue for the Conflict Management Training	PRO-CAR	Lease of Privately Owned Real Property and Venue	N/A	07/30/19	N/A	08/06/19	08/06/19	08/06/19	8/7/2019-8/12/2019	08/13/19	08/13/19	08/14/19	08/14/19	08/16/19	19-07 106	2019 COB	187,800.00	187,800.00		156,400.00	156,400.00		CITYLIGHT PROPERTIES DEVELOPMENT CORPORATION (CITYLIGHT HOTEL),	N/A	N/A	8/6/19	8/6/19	8/6/19	8/7/2019-8/12/2019	
50202010	Procurement of Facilitation Fee for the Conflict Management Training	PRO-CAR	Scientific, Scholarly, Artisitc Work, Exclusive Technology, and Media Services	N/A	07/30/19	N/A	08/06/19	08/06/19	08/06/19	8/7/2019-8/12/2019	08/13/19	08/13/19	08/14/19	08/14/19	08/16/19	19-07 106	2019 COB	160,000.00	160,000.00		135,000.00	135,000.00		OPT TRAINING AND CONSULTING SERVICES.	N/A	N/A	8/6/19	8/6/19	8/6/19	8/7/2019 8/12/2019	
50202010	Lease of Venue for the Customer Skills Relations Management Training	PRO-CAR	Lease of Privately Owned Real Property and Venue	N/A	07/30/19	N/A	08/06/19	08/06/19	08/06/19	8/7/2019-8/12/2019	08/13/19	08/13/19	08/14/19	09/04/19	09/06/19	19-07-106	2019 COB	205,000.00	205,000.00		168,400.00	168,400.00		CITYLIGHT PROPERTIES DEVELOPMENT CORPORATION (CITYLIGHT HOTEL),	N/A	N/A	8/6/19	8/6/19	8/6/19	8/7/2019-8/12/2019	
50202010	Procurement of Facilitation Fee for the Customer Skills Relations Management Training	PRO-CAR	Scientific, Scholarly, Artisitc Work, Exclusive Technology, and Media Services	N/A	07/30/19	N/A	08/06/19	08/06/19	08/06/19	8/7/2019-8/12/2019	08/13/19	08/13/19	08/14/19	08/14/19	08/16/19	19-07 106	2019 COB	160,000.00	160,000.00		135,000.00	135,000.00		OPT TRAINING AND CONSULTING SERVICES.	N/A	N/A	8/6/19	8/6/19	8/6/19	8/7/2019-8/12/2019	
50202010	Lease of Venue for the Nurturing a Culture of Accountability Training	PRO-CAR	Lease of Privately Owned Real Property and Venue	N/A	09/12/19	N/A	09/13/19	09/13/19	09/13/19	9/16/2019-9/24/2019	09/25/19	09/26/19	09/27/19	10/01/19	10/04/19	19-09-138	2019 COB	232,000.00	232,000.00		191,400.00	191,400.00		CITYLIGHT PROPERTIES DEVELOPMENT CORPORATION (CITYLIGHT HOTEL)	N/A	N/A	9/13/19	9/13/19	9/13/19	9/16/2019-9/24/2019	
Procurement Activitities for Corporate Forum																															
502999005	Meals for the Participants of Employer's Forum	PRO-CAR	Small Value Procurement	N/A		N/A	02/26/19	02/26/19	02/26/19	N/A	N/A	02/26/19	N/A	07/30/19	07/30/19	19-02-022	2019 COB	73,000.00	73,000.00		65,700.00	65,700.00		Alicia Refe Catering Services	N/A	N/A	2/26/19	2/26/19	2/26/19	N/A	

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5029999005	PCARES Review of Dapyment Guidelines & checkpoint Meeting	PCARES	Lease of Privately owned real property and venue	N/A	04/24/19	N/A	05/06/19	05/06/19	05/06/19	05/06/19	57/2019	05/07/19	05/08/19	05/09/19	05/09/19	19-04-050	2019 COB	26,000.00	26,000.00		19,500.00	19,500.00		SR HOLDINGS INC (RIDGEWOOD HOTEL)	N/A	N/A	5/6/19	5/6/19	5/6/19	5/6/19	
5029999005	Catering Services for the CY 2020 Budget and Planning	PRO-CAR	Small Value Procurement	N/A	06/24/19	N/A	06/01/19	06/01/19	06/01/19	N/A	N/A	06/02/19	N/A	07/04/19	07/05/19	19-06-084	2019 COB	37,100.00	79,200.00		50,562.00	50,562.00		Jodazy's Food Products	N/A	N/A	6/1/19	6/1/19	6/1/19	N/A	
5029999005	Lease of Venue for the conduct of Baguio LHIO FGD and Re-echo of Trainings	Baguio LHIO	Lease of Privately Owned Real Property and Venue	N/A	08/09/19	N/A	08/15/19	08/15/19	08/15/19		08/18/19	08/19/19	08/20/19	08/21/19	08/21/19	19-08-122	2019 COB	34,350.00	34,350.00		32,000.00	32,000.00		Riverview Waterpark	N/A	N/A	8/15/19	8/15/19	8/15/19	1/0/00	
5029999005	Rental of transporation during the Baguio LHIO FGD and Re-echo of Trainings	Baguio LHIO	Small Value Procurement	N/A	08/09/19	N/A	08/19/19	08/19/19	08/19/19	N/A	N/A	08/20/19	N/A	08/21/19	08/21/19	19-08-122	2019 COB	7,000.00	7,000.00		6,000.00	6,000.00		Yapmk Transport	N/A	N/A	8/19/19	8/19/19	8/19/19	N/A	
5029999005	Tokens for the Baguio LHIO FGD and Re-echo of Trainings	Baguio LHIO	Small Value Procurement	N/A	08/15/19	N/A	08/19/19	08/19/19	08/19/19	N/A	N/A	08/20/19	N/A	08/21/19	08/21/19	19-08-122	2019 COB	5,000.00	5,000.00		5,000.00	5,000.00		Aemics Trading	N/A	N/A	8/19/19	8/19/19	8/19/19	N/A	
5029999005	Lease of Venue for the PCARES review of Deployment and Checkpoint Meeting	PCARES	Lease of Privately owned real property and venue	N/A	04/24/19	N/A	04/30/19	04/30/19	04/30/19	5/2/2019-5/5/2019	05/07/19	05/07/19	05/08/19	05/09/19	05/09/19	19-04-250	2019 COB	26,000.00	26,000.00		19,500.00	19,500.00		SR HOLDINGS INC (RIDGEWOOD HOTEL)	N/A	N/A	4/30/19	4/30/19	4/10/19	5/2/2019-5/5/2019	
5029999005	Lease of Venue for the Office of the Corporate Secretary Mid Year Assessment	PRO-CAR	Lease of Privately owned real property and venue	N/A	07/05/19	N/A	07/09/19	07/09/19	07/09/19	7/10/2019-7/22/2019	07/23/19	07/24/19	07/25/19	07/26/19	07/29/19	19-07-099	2019 COB	224,400.00	224,400.00		202,200.00	202,200.00		HOLIDAY INN BAGUIO CITY CENTRE	N/A	N/A	7/9/19	7/9/19	7/9/19	7/10/2019-7/22/2019	
5029999005	Lease of Venue for the Risk Management Annual Forum	PRO-CAR	Lease of Privately owned real property and venue	N/A	10/30/19	N/A	11/04/19	11/04/19	11/04/19	11/4/2019-11/6/2019	11/06/19	11/07/19	11/08/19	11/11/19	11/14/19	19-11 183	2019 COB	610,400.00	610,400.00		604,200.00	604,200.00		CITYLIGHT PROPERTIES DEVELOPMENT CORPORATION (CITYLIGHT HOTEL)	N/A	N/A	11/4/19	11/4/19	11/4/19	11/4/2019-11/6/2019	
Procurement Activities for Gender and Development Plan																															
5029999006	Lease of Venue for the Annual Performance Assessment and CY 2020 Planning of OSDO	PRO-CAR	Lease of Privately owned real property and venue	N/A	11/26/19	N/A	12/02/19	12/02/19	12/02/19	12/2/2019-12/4/2019	12/05/19	12/06/19	12/09/19	12/11/19	12/13/19	19-11 197	2019 COB	128,600.00	128,600.00		117,800.00	117,800.00		GRAND SIERRA PINES HOTEL	N/A	N/A	12/2/19	12/2/19	12/2/19	12/2/2019-12/4/2019	
5029999002	Catering Services for the Orientation on Breastfeeding	PRO-CAR	Small Value Procurement	N/A	07/09/19	N/A	07/22/19	07/22/19	07/22/19	N/A	N/A	07/30/19	N/A	08/02/19	08/02/19	19-07-095	2019 COB	21,200.00	21,200.00		18,550.00	18,550.00		Alicia Refe Catering Services	N/A	N/A	7/22/19	7/22/19	7/22/19	N/A	
5029999002	Catering Services for the Orientation on Breastfeeding	Abra LHIO	Small Value Procurement	N/A	07/23/19	N/A	07/30/19	07/30/19	07/30/19	N/A	N/A	07/31/19	N/A	08/02/19	08/02/19	19-07-095	2019 COB	2,200.00	2,200.00		2,200.00	2,200.00		Chowking Bangued	N/A	N/A	7/30/19	7/30/19	7/30/19	N/A	
5029999002	Catering Services for the Orientation on Breastfeeding	Kalinga LHIO	Small Value Procurement	N/A	07/29/19	N/A	08/05/19	08/05/19	08/05/19	N/A	N/A	08/06/19	N/A	08/13/19	08/13/19	19-07-095	2019 COB	2,400.00	2,400.00		2,400.00	2,400.00		Pan-aw Restaurant	N/A	N/A	8/5/19	8/5/19	8/5/19	N/A	
5029999002	Catering Services for the Orientation on Breastfeeding	Ifugao LHIO	Small Value Procurement	N/A	08/06/19	N/A	08/09/19	08/09/19	08/09/19	N/A	N/A	08/09/19	N/A	08/13/19	08/13/19	19-07-095	2019 COB	2,200.00	2,200.00		2,200.00	2,200.00		The Gazebo	N/A	N/A	8/9/19	8/9/19	8/9/19	N/A	
5029999002	Catering Services for the Orientation on Breastfeeding	Mt. Province	Small Value Procurement	N/A	07/10/19	N/A	07/23/19	07/23/19	07/23/19	N/A	N/A	07/26/19	N/A	07/31/19	07/31/19	19-07-095	2019 COB	2,600.00	2,600.00		2,600.00	2,600.00		Ridgebrooke Hotel and Restaurant	N/A	N/A	7/23/19	7/23/19	7/23/19	N/A	
5029999002	Catering Services for the Orientation on Breastfeeding	Benguet LHIO	Small Value Procurement	N/A	07/10/19	N/A	07/29/19	07/29/19	07/29/19	N/A	N/A	07/30/19	N/A	08/08/19	08/08/19	19-07-095	2019 COB	3,200.00	3,200.00		3,200.00	3,200.00		KJR Fastfood	N/A	N/A	7/29/19	7/29/19	7/29/19	N/A	
5029999002	Procurement of Breast Pump	PRO-CAR	Small Value Procurement	N/A	08/28/19	N/A	09/16/19	09/16/19	09/16/19	N/A	N/A	09/17/19	N/A	10/09/19	10/09/19	19-07-097	2019 COB	1,652.00	1,652.00		1,575.00	1,575.00		Aemics Trading	N/A	N/A	9/15/19	9/16/19	9/16/19	N/A	
5029999002	Procurement of Personal Ref	PRO-CAR	Small Value Procurement	N/A	08/28/19	N/A	09/16/19	09/16/19	09/16/19	N/A	N/A	09/17/19	N/A	10/10/19	10/10/19	19-07-097	2019 COB	41,825.00	41,825.00		37,000.00	37,000.00		Megasavers Tarlacmac	N/A	N/A	9/16/19	9/16/19	9/16/19	N/A	
5029999002	Procurement of End VAW Campaign Shirt	PRO-CAR	Small Value Procurement	N/A	11/06/19	N/A	11/21/19	11/21/19	11/21/19	N/A	N/A	11/22/19	N/A	12/12/19	12/12/19	19-10-179	2019 COB	71,989.00	71,989.00		61,760.00	61,760.00		Print2Go	N/A	N/A	11/21/19	11/21/19	11/21/19	N/A	
5029999002	Catering Services for GAD Orientation	PRO-CAR	Small Value Procurement	N/A	11/07/19	N/A	12/05/19	12/05/19	12/05/19	N/A	N/A	12/06/19	N/A	12/13/19	12/13/19	19-11 188	2019 COB	13,800.00	13,800.00		11,500.00	11,500.00		Alicia Refe Catering Services	N/A	N/A	12/5/19	12/5/19	12/5/19	N/A	
Procurement Activities for Cultural and Athletic																															
5029999002	Rental of Transportation Services	PRO-CAR	Small Value Procurement	N/A	04/12/19	N/A	04/22/19	04/22/19	04/22/19	N/A	N/A	04/24/19	N/A	04/29/19	05/03/19	19-04-049	2019 COB	29,000.00	29,000.00		27,187.50	27,187.50		Baguio City Mountaineers Transport Association	N/A	N/A	4/22/19	4/22/19	4/22/19	N/A	
5029918002	Rental of Costume for Dance Exercise Competition	PRO-CAR	Small Value Procurement	N/A	04/12/19	N/A	04/22/19	04/22/19	04/22/19	N/A	N/A	04/24/19	N/A	04/29/19	04/29/19	19-04 049	2019 COB	26,700.00	26,700.00		26,700.00	26,700.00		Cecilo's Costumes & Gown Rental/ Criselda R. Ragojo	N/A	N/A	4/22/19	4/22/19	4/22/19	N/A	

PAP Code	Procurement Project Name	PMO/ Enduser	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conf.	Ads/Post ITB	Pre-bid Conf.	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn-over	Source of Fund: PR Number/s	Fund	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	Winning Bidder	List of Invited Observers: Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual.		Remarks (Explaining Changes from the APP)
5029918002	Rental of Filipiniana Costume for the Folk Dance Competition	PRO-CAR	Small Value Procurement	N/A	04/12/19	N/A	04/22/19	04/22/19	04/22/19	N/A	N/A	04/24/19	N/A	04/29/19	04/29/19	19-04-049	2019 COB	15,200.00	15,200.00		15,200.00	15,200.00		Cecile's Costumes & Gown Rental/ Criselda R. Ragojo	N/A	N/A	4/22/19	4/22/19	4/22/19	N/A	For the DOH Interagency Friendship Games
5029918002	Rental of Costume for the Choral Competition	PRO-CAR	Small Value Procurement	N/A	04/12/19	N/A	04/22/19	04/22/19	04/22/19	N/A	N/A	04/24/19	N/A	04/29/19	04/29/19	19-04-049	2019 COB	15,000.00	15,000.00		15,000.00	15,000.00		Cecile's Costumes & Gown Rental/ Criselda R. Ragojo	N/A	N/A	4/22/19	4/22/19	4/22/19	N/A	
5029918002	Rental of Costume, Props and Other Concepts for the Search for Mr. And Ms. DOH Friendship Games	PRO-CAR	Small Value Procurement	N/A	04/12/19	N/A	04/22/19	04/22/19	04/22/19	N/A	N/A	04/24/19	N/A	04/29/19	04/29/19	19-04-049	2019 COB	20,000.00	20,000.00		20,000.00	20,000.00		Cecile's Costumes & Gown Rental/ Criselda R. Ragojo	N/A	N/A	4/22/19	4/22/19	4/22/19	N/A	
5029918002	Production and Delivery of Uniforms	PRO-CAR	Small Value Procurement	N/A	04/12/19	N/A	04/22/19	04/22/19	04/22/19	N/A	N/A	04/24/19	N/A	04/29/19	04/29/19	19-04-049	2019 COB	49,750.00	49,750.00		49,750.00	49,750.00		Kopaya Tailoring/Zenia D. Bacoco	N/A	N/A	4/22/19	4/22/19	4/22/19	N/A	
Procurement activities for marketing and promotional																															
5029901002	Catering Services for the LHC Orientation	PRO-CAR	Small Value Procurement	N/A	04/10/19	N/A	04/15/19	04/15/19	04/15/19	N/A	N/A	04/16/19	N/A	04/30/19	04/30/19	19-04-048	2019 COB	32,000.00	32,000.00		28,800.00	28,800.00		Alicia Refe Catering Services	N/A	N/A	4/15/19	4/15/19	4/15/19	N/A	
5029901002	Catering services for the ALAGA KA Activites in Kalinga	Kalinga LHIO	Small Value Procurement	N/A	06/10/19	N/A	06/14/19	06/14/19	06/14/19	N/A	N/A	06/14/19	N/A	07/01/19	08/31/19	19-06-072	2019 COB	85,000.00	85,000.00		72,000.00	72,000.00		Pan-aw Restaurant	N/A	N/A	6/14/19	6/14/19	6/14/19	N/A	
5029901002	Catering services for the ALAGA KA Activities in Ifugao	Ifugao LHIO	Small Value Procurement	N/A	07/05/19	N/A	07/14/19	07/14/19	07/14/19	N/A	N/A	07/15/19	N/A	07/16/19	9/31/2019	19-07-093	2019 COB	85,000.00	85,000.00		85,000.00	85,000.00		Shely's Restaurant.	N/A	N/A	7/14/19	7/14/19	7/14/19	N/A	
5029901002	Catering Services for ALAGA Ka Activities in Mt. Province	Mt. Province LHIO	Small Value Procurement	N/A	07/23/19	N/A	07/30/19	07/30/19	07/30/19	N/A	N/A	07/31/19	N/A	08/01/19	08/30/19	19-07 102	2019 COB	64,837.50	64,837.50		64,837.50	64,837.50		Ridgebrooke Hotel and Restaurant	N/A	N/A	7/30/19	7/30/19	7/30/19	N/A	
5029901002	Catering Services for ALAGA Ka Activities in Abra	Abra LHIO	Small Value Procurement	N/A	07/25/19	N/A	08/05/19	08/05/19	08/05/19	N/A	N/A	08/06/19	N/A	08/15/19	09/30/19	19-07 101	2019 COB	85,000.00	85,000.00		85,000.00	85,000.00		Chowking Bangued	N/A	N/A	8/5/19	8/5/19	8/5/19	N/A	
5029901002	Catering Services for ALAGA Ka Activities in Apayao	Apayao PBC	Small Value Procurement	N/A	08/09/19	N/A	08/14/19	08/14/19	08/14/19	N/A	N/A	08/14/19	N/A	08/15/19	09/30/19	19-07 108	2019 COB	60,000.00	60,000.00		60,000.00	60,000.00		Sagisi Fatsfood	N/A	N/A	8/14/19	8/14/19	8/14/19	N/A	
5029901002	Catering Services for ALAGA Ka Activities in Benguet	Benguet LHIO	Small Value Procurement	N/A	08/07/19	N/A	08/15/19	08/15/19	08/15/19	N/A	N/A	08/15/19	N/A	08/15/19	09/30/19	19-07 107	2019 COB	85,000.00	85,000.00		85,000.00	85,000.00		KJR Fastfoods	N/A	N/A	8/15/19	8/15/19	8/15/19	N/A	
5029901002	Catering Services for the Ronda Probinsya	Apayao PBC	Small Value Procurement	N/A	08/23/19	N/A	09/02/19	09/02/19	09/02/19	N/A	N/A	09/02/19	N/A	09/18/19	09/19/19	19-06-090	2019 COB	23,000.00	23,000.00		23,000.00	23,000.00		Sagisi Fastfoods	N/A	N/A	9/2/19	9/2/19	9/2/19	N/A	
5029901002	Lease of Venue for the Ronda Probinsya	Kalinga LHIO	Lease of Privately Owned Venue	N/A	06/07/19	N/A	07/29/19	07/29/19	07/29/19	7/29/2019-8/1/2019	08/01/19	08/05/19	08/06/19	09/30/19	09/30/19	19-06-090	2019 COB	30,500.00	30,500.00		23,485.00	23,485.00		GOLDEN BERRIES HOTEL AND CONVENTION CENTER	N/A	N/A	7/29/19	7/29/19	7/29/19	7/29/2019-8/1/2019	
5029901002	Lease of Venue for the Ronda Probinsya	Ifugao LHIO	Agency to Agency	N/A	06/07/19	N/A	07/29/19	07/29/19	07/29/19	7/29/2019-8/1/2019	08/01/19	08/05/19	08/06/19	09/30/19	09/30/19	19-06-090	2019 COB	31,000.00	31,000.00		27,900.00	27,900.00		Kiangan Youth Hostel	N/A	N/A	7/29/19	7/29/19	7/29/19	7/29/2019-8/1/2019	
5029901002	Lease of Venue for the Ronda Probinsya	Bagulo LHIO	Lease of Privately Owned Venue	N/A	06/07/19	N/A	07/29/19	07/29/19	07/29/19	7/29/2019-8/1/2019	08/01/19	08/05/19	08/06/19	10/30/19	10/30/19	19-06-090	2019 COB	28,000.00	28,000.00		24,225.00	24,225.00		H100 ECOLODGE	N/A	N/A	7/29/19	7/29/19	7/29/19	7/29/2019-8/1/2019	
5029901002	Lease of Venue for the Ronda Probinsya	Benguet LHIO	Lease of Privately Owned Venue	N/A	06/07/19	N/A	07/29/19	07/29/19	07/29/19	7/29/2019-8/1/2019	08/01/19	08/05/19	08/06/19	10/30/19	10/30/19	19-06-090	2019 COB	48,500.00	48,500.00		48,000.00	48,000.00		Ritz Legarda	N/A	N/A	7/29/19	7/29/19	7/29/19	7/29/2019-8/1/2019	
5029901002	Lease of Venue for the Ronda Probinsya	Mt. Province LHIO	Lease of Privately Owned Venue	N/A	06/07/19	N/A	07/29/19	07/29/19	07/29/19	7/29/2019-8/1/2019	08/01/19	07/26/19	08/06/19	09/30/19	09/30/19	19-06-090	2019 COB	24,000.00	24,000.00		24,000.00	24,000.00		RIDGEBROOKE HOTEL AND RESTAURANT	N/A	N/A	7/29/19	7/29/19	7/29/19	7/29/2019-8/1/2019	
5029901002	Lease of Venue for the Ronda Probinsya	Abra LHIO	Lease of Privately Owned Venue	N/A	06/07/19	N/A	07/29/19	07/29/19	07/29/19	7/29/2019-8/1/2019	08/01/19	08/05/19	08/06/19	09/30/19	09/30/19	19-06-090	2019 COB	30,000.00	30,000.00		31,000.00	31,000.00		ORIGINES HOTEL AND RESTAURANT	N/A	N/A	7/29/19	7/29/19	7/29/19	7/29/2019-8/1/2019	
5029901002	Catering Services for the IEC with National Line Agencies	Apayao PBC	Small Value Procurement	N/A	09/18/19	N/A	09/23/19	09/23/19	09/23/19	N/A	N/A	09/23/19	N/A	09/30/19	09/30/19	19-09 146	2019 COB	22,500.00	22,500.00		22,500.00	22,500.00		Sagisi Fastfoods	N/A	N/A	9/23/19	9/23/19	9/23/19	N/A	
5029901002	Catering Services for the Finding 21	PRO-CAR	Small Value Procurement	N/A	09/21/19	N/A	10/02/19	10/02/19	10/02/19	N/A	N/A	10/07/19	N/A	10/01/19	11/30/19	19-09-145	2019 COB	75,000.00	75,000.00		74,960.00	74,960.00		Alicia Refe Catering Services	N/A	N/A	10/2/19	10/2/19	10/2/19	N/A	
5029901002	Catering Services for the Employers' Forum	Benguet LHIO	Small Value Procurement	N/A	10/07/19	N/A	10/10/19	10/10/19	10/10/19	N/A	N/A	10/11/19	N/A	11/30/19	11/30/19	19-09-161	2019 COB	9,300.00	9,300.00		9,300.00	9,300.00		KJR Fastfoods	N/A	N/A	10/10/19	10/10/19	10/10/19	N/A	
5029901002	Catering Services for ALAGA Ka Baguio	Baguio LHIO	Small Value Procurement	N/A	10/10/19	N/A	10/16/19	10/16/19	10/16/19	N/A	N/A	10/16/19	N/A	10/13/19	10/15/19	19-10-168	2019 COB	35,000.00	35,000.00		30,800.00	30,800.00		Alicia Refe Catering Services	N/A	N/A	10/16/19	10/16/19	10/16/19	N/A	
5029901002	Catering Services for the Launching of Senior Citizen Booklet	Bagulo LHIO	Small Value Procurement	N/A	11/15/19	N/A	11/27/19	11/27/19	11/27/19	N/A	N/A	11/27/19	N/A	12/06/19	12/06/19	19-8 132	2019 COB	100,000.00	100,000.00		70,000.00	70,000.00		Alicia Refe Catering Services	N/A	N/A	11/27/19	11/27/19	11/27/19	N/A	

PAP Code	Procurement Project Name	PMO/ Enduser	Mode of Procurement	Actual Procurement Activity												Source of Fund		ABC (PhP)			Contract Cost (PhP)			Winning Bidder	List of						Remarks
				Pre-Proc Conf.	Ads/Post ITB	Pre-bid Conf.	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn-over	PR Number/s	Fund	Total	MOOE	CO	Total	MOOE	CO		Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Explaining Changes from the APP
5029901002	Catering Services for the Launching of Senior Citizen Booklet	Benguet LHIO	Small Value Procurement	N/A	11/15/19	N/A	11/27/19	11/27/19	11/27/19	N/A	N/A	11/27/19	N/A	12/06/19	12/06/19	19 8 132	2019 COB	100,000.00	100,000.00		60,000.00	60,000.00		KJR fastfoods	N/A	N/A	11/27/19	11/27/19	11/27/19	N/A	
5029901002	Catering Services for Quizbee	Mt. Province LHIO	Small Value Procurement	N/A	10/08/19	N/A	10/17/19	10/17/19	10/17/19	N/A	N/A	10/18/19	N/A	10/21/19	10/21/19	19-10-162	2019 COB	2,500.00	2,500.00		2,500.00	2,500.00		Ridgebrooke Hotel and Restaurant	N/A	N/A	10/17/19	10/17/19	10/17/19	N/A	
5029901002	Catering Services for Quizbee	Abra LHIO	Small Value Procurement	N/A	10/08/19	N/A	10/17/19	10/17/19	10/17/19	N/A	N/A	10/18/19	N/A	10/28/19	10/28/19	19-10-162	2019 COB	2,500.00	2,500.00		2,500.00	2,500.00		Chowking Bangued	N/A	N/A	10/17/19	10/17/19	10/17/19	N/A	
5029901002	Catering Services for Quizbee	Apayao PBC	Small Value Procurement	N/A	10/08/19	N/A	10/17/19	10/17/19	10/17/19	N/A	N/A	10/18/19	N/A	10/30/19	10/30/19	19-10-162	2019 COB	2,500.00	2,500.00		2,500.00	2,500.00		Sagesi Fastfoods	N/A	N/A	10/17/19	10/17/19	10/17/19	N/A	
5029901002	Catering Services for Quizbee	Benguet LHIO	Small Value Procurement	N/A	10/08/19	N/A	10/22/19	10/22/19	10/22/19	N/A	N/A	10/22/19	N/A	10/29/19	10/29/19	19-10-162	2019 COB	2,500.00	2,500.00		2,500.00	2,500.00		KJR Fastfoods	N/A	N/A	10/22/19	10/22/19	10/22/19	N/A	
5029901002	Catering Services for Quizbee	Kalinga LHIO	Small Value Procurement	N/A	10/08/19	N/A	10/22/19	10/22/19	10/22/19	N/A	N/A	10/22/19	N/A	10/29/19	10/29/19	19-10-162	2019 COB	4,500.00	4,500.00		4,455.00	4,455.00		Jollibee Tabuk	N/A	N/A	10/22/19	10/22/19	10/22/19	N/A	
5029901002	Catering Services for Quizbee	Ifugao LHIO	Small Value Procurement	N/A	10/08/19	N/A	10/22/19	10/22/19	10/22/19	N/A	N/A	10/23/19	N/A	10/29/19	10/29/19	19-10-162	2019 COB	2,500.00	2,500.00		2,500.00	2,500.00		The Gazebo	N/A	N/A	10/22/19	10/22/19	10/22/19	N/A	
5029901002	Catering Services for Quizbee	Baguio City	Small Value Procurement	N/A	10/30/19	N/A	11/04/19	11/04/19	11/04/19	N/A	N/A	11/04/19	N/A	11/07/19	11/07/19	19-10-162	2019 COB	2,500.00	2,500.00		2,500.00	2,500.00		Alicia Refe Catering Services	N/A	N/A	11/4/19	11/4/19	11/4/19	N/A	
5029901002	Catering Services for Quizbee (Regional level)	PRO-CAR	Small Value Procurement	N/A	10/08/19	N/A	11/12/19	11/12/19	11/12/19	N/A	N/A	11/14/19	N/A	11/20/19	11/20/19	19-10-162	2019 COB	16,000.00	16,000.00		16,500.00	16,500.00		Alicia Refe Catering Services	N/A	N/A	11/12/19	11/12/19	11/12/19	N/A	
5029901002	Supply and Delivery of Various Philhealth Collaterals	PRO-CAR	Small Value Procurement	N/A	05/22/19	N/A	05/29/19	05/29/19	05/29/19	N/A	N/A	06/04/19	N/A	7/30/2019 (Pen)/ 11/28/2019 (Geeta)	7/30/2019 (Pen)/ 11/28/2019 (Geeta)	19-05-067	2019 COB	588,285.00	588,285.00		540,670.00	540,670.00		Geeta Commercial and General Merchandise; ICS Printing Press	N/A	N/A	5/29/19	5/29/19	5/29/19	N/A	
5029901002	Supply and Delivery of Philhealth Corporate Marketing Shirt	PRO-CAR	Small Value Procurement	N/A	05/22/19	N/A	05/29/19	05/29/19	05/29/19	N/A	N/A	06/04/19	N/A	09/10/19	09/10/19	19-05-066	2019 COB	126,700.00	126,700.00		121,270.00	121,270.00		Sunway fashion	N/A	N/A	5/29/19	5/29/19	5/29/19	N/A	
5029901002	Procurement of Document Pouch	PRO-CAR	Small Value Procurement	N/A	06/21/19	N/A	07/09/19	07/09/19	07/09/19	N/A	N/A	07/10/19	N/A	09/10/19	09/10/19	19-06-082	2019 COB	60,000.00	60,000.00		53,700.00	53,700.00		Maningning Trading	N/A	N/A	7/9/19	7/9/19	7/9/19	N/A	
5029901002	Lease of Venue for the Community Based Health Organization	Benguet LHIO	Lease of Privately Owned Real Property and Venue	N/A	09/12/19	N/A	09/19/19	09/19/19	09/19/19	9/19/2019-9/24/2019	09/25/19	09/25/19	09/26/19	10/03/19	10/03/19	19-08-123	2019 COB	30,000.00	30,000.00		29,600.00	29,600.00		HOTEL SUPREME & IVY'S GRILL	N/A	N/A	9/19/19	9/19/19	9/19/19	9/19/2019-9/24/2019	
5029901002	Lease of Venue for the Forum with Various Stakeholders	Benguet LHIO	Lease of Privately Owned Real Property and Venue	N/A	09/17/19	N/A	09/23/19	09/23/19	09/23/19	9/23/2019-9/24/2019	09/25/19	09/26/19	09/27/19	10/10/19	10/10/19	19-08-124	2019 COB	30,000.00	30,000.00		24,000.00	24,000.00		FRATELLI REALTY AND DEVELOPMENT CORPORATION/RITZ LEGARDA/RAFAEL'S BISTRO	N/A	N/A	9/23/19	9/23/19	9/23/19	9/23/2019-9/24/2019	
5029901002	Procurement of Philhealth CY 2020 Promotional Calendars	PRO-CAR	Small Value Procurement	N/A	09/26/19	N/A	10/15/19	10/15/19	10/15/19	N/A	N/A	10/15/19	N/A	12/27/19	12/27/19	19-09-0140	2019 COB	342,400.00	342,400.00		291,040.00	291,040.00		ICS Printing Services	N/A	N/A	10/15/19	10/15/19	10/15/19	N/A	
5029901002	Printing of Senior Citizen Booklet	PRO-CAR	Small Value Procurement	N/A	11/21/19	N/A	12/03/19	12/03/19	12/03/19	N/A	N/A	12/06/19	12/06/19	For delivery		19-11-196	2019 COB	200,000.00	200,000.00		159,850.00	159,850.00		MS Printing Press	N/A	N/A	12/3/19	12/3/19	12/3/19	N/A	
5029901002	Procurement of Tarpaulin Standee	PRO-CAR	Small Value Procurement	N/A	11/05/19	N/A	12/03/19	12/03/19	12/03/19	N/A	N/A		N/A	For delivery		19-10-181	2019 COB	15,000.00	15,000.00		14,000.00	14,000.00		Markmedia Solution	N/A	N/A	12/3/19	12/3/19	12/3/19	N/A	
5029901002	Catering Services for the Forum with ACAs and Retooling of LHIO Personnel	PRO-CAR	Small Value Procurement	N/A	10/08/19	N/A	10/16/19	10/16/19	10/16/19	N/A	N/A	10/17/19	N/A			19-10-165	2019 COB	57,200.00	57,200.00		47,900.00	47,900.00		Alicia Refe Catering Services	N/A	N/A	10/16/19	10/16/19	10/16/19	N/A	
5029901002	Catering Services for the Annual Bidder's Forum	PRO-CAR	Small Value Procurement	N/A	11/20/19	N/A	11/27/19	11/27/19	11/27/19	N/A	N/A	11/28/19	N/A	11/29/19	11/29/19	19-11-195	2019 COB	49,200.00	49,200.00		45,920.00	45,920.00		Alicia Refe Catering Services	N/A	N/A	11/27/19	11/27/19	11/27/19	N/A	
Procurement of Radio Service Provider																															
50205040	Procurement of Radio Blocktime (AM Frequency)	PRO-CAR	Scientific, Scholarly, Artistic Work, Exclusive Technology, and Media Services	N/A	05/28/19	N/A	06/12/19	06/12/19	06/12/19	N/A	N/A	06/17/19	N/A	06/20/19	12/31/19	19-05-068	2019 COB	290,000.00	290,000.00		169,167.00	169,167.00		MT. PROVINCE BROADCASTING CORP (DZWT 540 AM)	N/A	N/A	6/12/19	6/12/19	6/12/19	N/A	

PAP Code	Procurement Project Name	PMO/ Enduser	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conf.	Ads/Post ITB	Pre-bid Conf.	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn-over	Source of Fund: PR Number/s	Fund	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	Winning Bidder	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Remarks (Explaining Changes from the APP)
50205040	Procurement of Radio Blocktime (FM Frequency)	PRO-CAR	Scientific, Scholarly, Artisitc Work, Exclusive Technology, and Media Services	N/A	05/28/19	N/A	06/12/19	06/12/19	06/12/19	N/A	N/A	06/17/19	N/A	06/20/19	12/31/19	19-05-068	2019 COB	120,000.00	120,000.00		35,000.00	35,000.00		ECarta Media Productions & Promotions	N/A	N/A	6/12/19	6/12/19	6/12/19	N/A	
50205040	Procurement of Radio Blocktime (Abra LHIO)	PRO-CAR	Scientific, Scholarly, Artisitc Work, Exclusive Technology, and Media Services	N/A	08/07/19	N/A	08/15/19	08/15/19	08/15/19	N/A	N/A	08/20/19	N/A	09/01/19	12/31/19	19-07-113	2019 COB	50,800.00	50,800.00		50,800.00	50,800.00		ABRA COMMUNITY BROADCASTING CORPORATION	N/A	N/A	8/15/19	8/15/19	8/15/19	N/A	
Procurement of Newspaper Subscription																															
50299070	Subscription to Newspapers	PRO-CAR	Scientific, Scholarly, Artisitc Work, Exclusive Technology, and Media Services	N/A	05/20/19	N/A	05/24/19	05/24/19	05/24/19	N/A	N/A	05/29/19	N/A	06/01/19	6/31/2019	19-01-002	2019 COB	29,439.96	29,439.96		Varied costs depending on the newspaper			J & R Newspaper	N/A	N/A	5/24/19	5/24/19	5/24/19	N/A	
Procurement of Medical Expense																															
5029999006	Various Medicines and medical supplies	PRO-CAR	Small Value Procurement	N/A	07/04/19	N/A	07/19/19	07/19/19	07/19/19	N/A	N/A	08/19/19	N/A	9/18/2019 9/24/2019	9/18/2019 9/24/2019	19-07-091	2019 COB	95,624.81	95,624.81		27,355.50	27,355.50		Greenwater Inc., Curamed	N/A	N/A	7/19/19	7/19/19	7/19/19	N/A	Only few items were awarded. The other medicines had to undergo ReREF and PPMP amendment in response to the higher prevailing market pricies
5029999006	Procurement of 9 units Stethoscope	PRO-CAR	Small Value Procurement	N/A	09/27/19	N/A	10/04/19	10/04/19	10/04/19	N/A	N/A	10/05/19	N/A	10/28/19	10/28/19	19-0-155	2019 COB	7,200.00	7,200.00		4,950.00	4,950.00		Northeast trading	N/A	N/A	10/4/19	10/4/19	10/4/19	N/A	
5029999006	Procurement of 2019 Annual PHEX	PRO-CAR	Small Value Procurement	N/A	10/29/19	N/A	11/11/19	11/11/19	11/11/19	N/A	N/A	11/12/19	N/A			19-10-178	2019 COB	935,000.00	935,000.00		930,498.00	930,498.00		North Star Medical, Inc	N/A	N/A	11/11/19	11/11/19	11/11/19	N/A	
5029999006	Procurement of Drug testing and Screening Services	PRO-CAR	Agency to Agency	N/A	11/05/19	N/A	11/12/19	11/12/19	11/12/19	N/A	N/A	11/27/19	N/A			19-11-188	2019 COB	88,000.00	88,000.00		44,000.00	44,000.00		BGHMC	N/A	N/A	11/12/19	11/12/19	11/12/19	N/A	
Procurement of Repair and Maintenance of Motor Vehicle and Equipment																															
50213050	Repair & Maintenance - Motor Vehicle, Equipment	PRO-CAR	Small Value Procurement	N/A	02/22/19	N/A	02/27/19	02/27/19	02/27/19	N/A	N/A	02/28/19	N/A	05/14/19	05/14/19	19-02-045V	2019 COB	20,000.00	20,000.00		19,500.00	19,500.00		Larrys' Airconditioning & Engineering Services	N/A	N/A	2/27/19	2/27/19	2/27/19	N/A	Toyota
50213050	Repair & Maintenance Motor Vehicle, Equipment	PRO-CAR	Small Value Procurement	N/A	03/08/19	N/A	03/13/19	03/13/19	03/13/19	N/A	N/A	03/15/19	N/A			19-03085V	2019 COB	24,000.00	24,000.00		24,000.00	24,000.00		Ocampo's Baguio Battery Depot	N/A	N/A	3/13/19	3/13/19	3/13/19	N/A	
50213050	Repair & Maintenance - Airconditioning Unit	Abra	Small Value Procurement	N/A	04/10/19	N/A	04/22/19	04/22/19	04/22/19	N/A	N/A	04/24/19	N/A			19-04-045	2019 COB	14,300.00	14,300.00		14,300.00	14,300.00		Yeno electric fan repair Shop	N/A	N/A	4/22/19	4/22/19	4/22/19	N/A	
50213050	Repair and Maintenance of Toyota Hilux	PRO-CAR	Small Value Procurement	N/A	05/20/19	N/A	05/29/19	05/29/19	05/29/19	N/A	N/A	05/29/19	N/A	08/22/19	08/22/19	19-05-193V	2019 COB	150,000.00	150,000.00		142,225.63	142,225.63		Toyota Baguio	N/A	N/A	5/29/19	5/29/19	5/29/19	N/A	
50213050	Repair and Maintenance of Motor Vehicle SLF 607	PRO-CAR	Small Value Procurement	N/A	07/25/19	N/A	08/01/19	08/01/19	08/01/19	N/A	N/A	08/01/19	N/A	08/22/19	08/22/19	19-07 303V	2019 COB	20,000.00	20,000.00		15,920.21	15,920.21		Toyota Baguio	N/A	N/A	8/1/19	8/1/19	8/1/19	N/A	
50213050	Repair of Toyota SLD 719	PRO-CAR	Small Value Procurement	N/A	08/05/19	N/A	08/15/19	08/15/19	08/15/19	N/A	N/A	08/15/19	N/A	11/06/19	11/06/19	19-08-319V	2019 COB	150,000.00	150,000.00		144,412.33	144,412.33		Toyota Baguio	N/A	N/A	8/15/19	8/15/19	8/15/19	N/A	
50213050	Repair of Airconditioning Unit	Ifugao LHIO	Small Value Procurement	N/A	10/09/19	N/A	10/15/19	10/15/19	10/15/19	N/A	N/A	10/16/19	N/A	12/04/19	12/04/19	19-07-110	2019 COB	16,500.00	16,500.00		16,500.00	16,500.00		JBT Refrigeration & General Merchandise	N/A	N/A	10/15/19	10/15/19	10/15/19	N/A	
50213050	Repair of Airconditioning Unit	PRO-CAR	Small Value Procurement	N/A	12/02/19	N/A	12/10/19	12/10/19	12/10/19	N/A	N/A	12/10/19	N/A			19-12-201	2019 COB	52,000.00	52,000.00		51,000.00	51,000.00		Larry's Aircondition Services	N/A	N/A	12/10/19	12/10/19	12/10/19	N/A	
50213050	Repair and Maintenance of Motor Vehicles - SHY 909, SHY 352, SLD 719	PRO-CAR	Small Value Procurement	N/A	12/02/19	N/A	12/10/19	12/10/19	12/10/19	N/A	N/A		N/A			19-12-514V	2019 COB				126,837.06	126,837.06		Toyota Baguio	N/A	N/A	12/10/19	12/10/19	12/10/19	N/A	
Procurement of Printing Services																															
5029902	Procurement of Tapaulin Printing Services	PRO-CAR	Small Value Procurement	N/A	05/20/19	N/A	05/29/19	05/29/19	05/29/19	N/A	N/A		N/A	06/01/19	12/31/19	19-02-023	2019 COB	25,000.00	25,000.00		Varied cost depeding on the size and thickness			Mark Media Solutions	N/A	N/A	5/29/19	5/29/19	5/29/19	N/A	
Procurement of Postage and Delivery Services																															

PAP Code	Procurement Project Name	PMO/ Enduser	Mode of Procurement	Actual Procurement Activity												Source of Fund		ABC (PhP)			Contract Cost (PhP)			Winning Bidder	List of						Remarks
				Pre-Proc	Ads/Post	Pre-bid	Eligibility	Sub/Opening of Bids	Bid	Post-	Notice of	Contract	Notice to	Delivery	Acceptance	PR	Fund	Total	MOOE	CO	Total	MOOE	CO		Invited	Pre-bid	Eligibility	Sub/Open	Bid	Post-	Explaining Changes
				Conf	ITB	Conf	Check		Evaluation	Qual	Award	Signing	Proceed	Completion	Turn-over	Number/s									Observers	Conference	Check	of Bids	Evaluation	Qual.	from the APP
5020510	Procurement of Courier Services	PRO-CAR	Small Value Procurement	N/A	03/26/19	N/A	04/05/19	04/05/19	04/05/19	N/A	N/A		N/A	05/01/19	12/31/19	19-01-001	2019 COB				Varied cost depending on the size and weight			2Go express inc.	N/A	N/A	4/5/19	4/5/19	4/5/19	N/A	
5020510	Procurement of Postage Services	PRO-CAR	Agency to Agency	N/A		N/A				N/A	N/A		N/A	07/01/19	12/31/19	19-01-001	2019 COB				Varied cost depending on the size and weight			Philippine Posta Corporation	N/A	N/A				N/A	
5020510	Procurement of 1 Lot Messengerial Text Blast	PRO-CAR	Small Value Procurement	N/A	11/14/19	N/A	12/03/19	12/03/19	12/03/19	N/A	N/A	12/04/19	N/A	12/16/19	12/16/19	19-11 194	2019 COB	350,000.00	350,000.00		350,000.00	350,000.00		Promo Texter	N/A	N/A	12/3/19	12/3/19	12/3/19	N/A	
Procurement of Notarial Services																															
5021199002	Procurement of Notarial Services	PRO-CAR	Small Value Procurement	N/A	02/26/19	N/A	02/26/19	02/26/19	02/26/19	N/A	N/A		N/A	12/31/19	12/31/19	19-01-002	2019 COB	105,000.00	105,000.00		Varied cost depending on the document			Lem-ew Law Office	N/A	N/A	2/26/19	2/26/19	2/26/19	N/A	
Procurement of IT Resources																															
10605030	Procurement of Computer Tablet	PCARES	Small Value Procurement	N/A	10/22/19	N/A	11/04/19	11/04/19	11/04/19	N/A	N/A	11/05/19	N/A	12/18/19	12/18/19	19-05-064	2019 COB	162,600.00		162,600.00	160,815.00		160,815.00	Laser Marketing	N/A	N/A	11/4/19	11/4/19	11/4/19	N/A	
10605030	Procurement of CCTV	PRO-CAR	Small Value Procurement	N/A	11/06/19	N/A	11/27/19	11/27/19	11/27/19	N/A	N/A	11/27/19	N/A	For delivery		19-10-169	2019 COB	429,353.19		429,353.19	320,635.00		320,635.00	Venn Mark Corp	N/A	N/A	11/27/19	11/27/19	11/27/19	N/A	
10605030	Procurement of 1 Lot IT Equipment	PRO-CAR	Public Bidding		08/15/19	08/22/19	09/12/19	09/12/19	09/12/19	9/13/2019 to 9/30/2019	10/07/19	For Contract Signing by the higher authority (Central office)				19-08-125	2019 COB	4,330,059.96		4,330,059.96	4,268,234.39		4,268,234.39	Venn Mark Corp	PCC, PICPA, COA	08/22/19	9/12/19	9/12/19	9/12/19	9/13/2019 to 9/30/2019	
Procurement of Office Equipment																															
10605020	Procurement of Vaccum Cleaner	PRO-CAR	Small Value Procurement	N/A	07/19/19	N/A	08/07/19	08/07/19	08/07/19	N/A	N/A	08/07/19	N/A	08/22/19	08/22/19	19-03-029	2019 COB	7,260.00	7,260.00		7,250.00	7,250.00		Aemics Trading	N/A	N/A	8/7/19	8/7/19	8/7/19	N/A	
10605020	Procurement of Recorder	PRO-CAR	Small Value Procurement	N/A	07/19/19	N/A	08/07/19	08/07/19	08/07/19	N/A	N/A	08/07/19	N/A	08/30/19	08/30/19	19-07 104	2019 COB	7,304.00	7,304.00		3,445.00	3,445.00		Laser Marketing	N/A	N/A	8/7/19	8/7/19	8/7/19	N/A	
10605020	Procurement of Bank Note and Money Detector	PRO-CAR	Small Value Procurement	N/A	07/19/19	N/A	08/07/19	08/07/19	08/07/19	N/A	N/A	08/07/19	N/A	09/03/19	09/03/19	19-07 104	2019 COB	11,448.12		11,448.12	7,315.00	7,315.00		Laser Marketing	N/A	N/A	8/7/19	8/7/19	8/7/19	N/A	
10605020	Procurement of Whiteboard	PRO-CAR	Small Value Procurement	N/A	07/19/19	N/A	08/07/19	08/07/19	08/07/19	N/A	N/A	08/07/19	N/A	09/11/19	09/11/19	19-07-104	2019 COB	24,200.00		24,200.00	24,000.00		24,000.00	JC Commercial	N/A	N/A	8/7/19	8/7/19	8/7/19	N/A	
10605020	Procurement of Events Equipment	PRO-CAR	Small Value Procurement	N/A	07/19/19	N/A	08/07/19	08/07/19	08/07/19	N/A	N/A	08/07/19	N/A	08/22/19	08/22/19	19-07-104	2019 COB	15,125.00		15,125.00	11,250.00		11,250.00	Aemics Trading	N/A	N/A	8/7/19	8/7/19	8/7/19	N/A	
10605020	Procurement of Airconditioning Units	PRO-CAR	Negotiated Procurement After Two Failed Biddings	N/A	01/28/19	N/A	02/07/19	02/07/19	02/07/19	N/A	N/A	11/25/19	N/A	12/13/19	12/13/19	18-10-117	2018 COB	1,363,109.00		1,363,109.00	1,363,109.00		1,363,109.00	Audacious Site Enterprises	PCC, PICPA, COA	N/A	2/7/19	2/7/19	2/7/19	N/A	Continuing budget from CY 2018. The contract was eventually taken over by Audacious Site Enterprises after Lineaire Marketing and Airconditioning Services failed to deliver
10605020	Procurement of Airconditioning Units	PRO-CAR	Small Value Procurement	N/A	08/30/19	N/A	09/19/19	09/19/19	09/19/19	N/A	N/A	09/19/19	N/A	10/22/19	10/22/19	19-08 126	2019 COB	304,367.70		304,367.70	300,000.00		300,000.00	Aemics Trading	N/A	N/A	9/19/19	9/19/19	9/19/19	N/A	
Procurement of Furniture and Fixture																															
10607010	Procurement of Furniture and Fixtures	PRO-CAR	Small Value Procurement	N/A	08/30/19	N/A	09/19/19	09/19/19	09/19/19	N/A	N/A	09/19/19	N/A	12/6/2019 12/16/2019	12/6/2019 12/16/2019	19-08 126	2019 COB	515,783.64		515,783.64	455,435.95		455,435.95	Aemics trading and Real Form Furniture Shop	N/A	N/A	9/19/19	9/19/19	9/19/19	N/A	
10607010	Procurement of Steel Open Shelves	PRO-CAR	Small Value Procurement	N/A	09/23/19	N/A	10/04/19	10/04/19	10/04/19	N/A	N/A	10/05/19	N/A	11/12/19	11/12/19	19-09-147	2019 COB	600,000.00		600,000.00	287,200.00		287,200.00	Tri M Vault Specialist	N/A	N/A	10/4/19	10/4/19	10/4/19	N/A	
10607010	Procurement of Storage Cabinet	PRO-CAR	Small Value Procurement	N/A	09/26/19	N/A	10/05/19	10/05/19	10/05/19	N/A	N/A	10/06/19	N/A	10/24/19	10/24/19	19-09-154	2019 COB	36,000.00		36,000.00	31,500.00		31,500.00	Tri M Vault Specialist	N/A	N/A	10/5/19	10/5/19	10/5/19	N/A	
10605020	Procurement of Stand Fan	PRO-CAR	Small Value Procurement	N/A	11/19/19	N/A	11/27/19	11/27/19	11/27/19	N/A	N/A	11/27/19	N/A	12/11/19	12/11/19	19-07 104	2019 COB	3,742.50	3,742.50		3,735.00	3,735.00		Ney General Merchandise	N/A	N/A	11/27/19	11/27/19	11/27/19	N/A	
10605020	Repainting of Parking Space, Installation of Curtain Rods with Curtains	PRO-CAR	Small Value Procurement	N/A	11/07/19	N/A	11/27/19	11/27/19	11/27/19	N/A	N/A	11/28/19	N/A	12/18/19	12/18/19	19-11 184	2019 COB	11,500.00	11,550.00		11,550.00	11,550.00		Deppas Construction	N/A	N/A	11/27/19	11/27/19	11/27/19	N/A	
10607010	Procurement of 5 Units Signages	PRO-CAR	Small Value Procurement	N/A	10/17/19	N/A	11/27/19	11/27/19	11/27/19	N/A	N/A	11/28/19	N/A	For delivery		19 7 104	2019 COB	632,500.00		632,500.00	629,937.50		629,937.50	Deppas Construction	N/A	N/A	11/27/19	11/27/19	11/27/19	N/A	

PAP Code	Procurement Project Name	PMO/ Enduser	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conf	Ads/Post ITB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn-over	Source of Fund: PR Number/s	Fund	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	Winning Bidder	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Remarks (Explaining Changes from the APP)
10605020	Procurement of Various Gym Equipment	PRO-CAR	Small Value Procurement	N/A	12/03/19	N/A	12/10/19	12/10/19	12/10/19	N/A	N/A	12/11/19	N/A	12/18/19	12/182019	19-12-0202	2019 COB	322,250.00		322,250.00	299,900.00		299,900.00	Music World and Ney General Merchandise	N/A	N/A	12/10/19	12/10/19	12/10/19	N/A	
10607010	Procurement of Various Furniture and Fixtures	PRO-CAR	Small Value Procurement	N/A	10/14/19	N/A	12/05/19	12/05/19	12/05/19	N/A	N/A	12/05/19	N/A	12/16&18/2019	12/16&18/2019	19-08-126	2019 COB	50,000.00		50,000.00	46,700.00		46,700.00	Aemics Trading	N/A	N/A	12/5/19	12/5/19	12/5/19	N/A	
Procurement of Gasoline, Lubricants and Oil																															
50203090	Gasoline, Oil & Lubricants	PRO-CAR and Benguet LHIO	Small Value Procurement	N/A	03/26/19	N/A	04/05/19	04/05/19	04/05/19	N/A	N/A	04/16/19	04/16/19	05/01/19	12/31/19	19-01-001	2019 COB				Various costs per liter depending on the kind of oil			J & E Petron Service Station Management	N/A	N/A	4/5/19	4/5/19	4/5/19	N/A	
50203090	Gasoline, Oil & Lubricants	Abra LHIO	Small Value Procurement	N/A	03/26/19	N/A	04/01/19	04/01/19	04/01/19	N/A	N/A	04/05/19	04/05/19	04/16/19	12/31/19	19-01-001	2019 COB				Various costs per liter depending on the kind of oil			Power V Caltex Service Station	N/A	N/A	4/1/19	4/1/19	4/1/19	N/A	
50203090	Gasoline, Oil & Lubricants	Ifugao LHIO	Small Value Procurement	N/A	03/26/19	N/A	04/01/19	04/01/19	04/01/19	N/A	N/A	04/05/19	04/05/19	04/16/19	12/31/19	19-01-001	2019 COB	1,473,360.00	1,473,360.00		Various costs per liter depending on the kind of oil			Cordillera Easter Gas Station	N/A	N/A	4/1/19	4/1/19	4/1/19	N/A	
50203090	Gasoline, Oil & Lubricants	Kalinga LHIO	Small Value Procurement	N/A	03/26/19	N/A	04/01/19	04/01/19	04/01/19	N/A	N/A	04/05/19	04/05/19	04/16/19	12/31/19	19-01-001	2019 COB				Various costs per liter depending on the kind of oil			Upland Oil, Inc.	N/A	N/A	4/1/19	4/1/19	4/1/19	N/A	
50203090	Gasoline, Oil & Lubricants	Mt. Province LHIO	Small Value Procurement	N/A	03/26/19	N/A	04/01/19	04/01/19	04/01/19	N/A	N/A	04/05/19	04/05/19	04/16/19	12/31/19	19-01-001	2019 COB				Various costs per liter depending on the kind of oil			Petron Bontoc Service Station	N/A	N/A	4/1/19	4/1/19	4/1/19	N/A	
Procurement of Lease of Office Space																															
50299050	Procurement Lease of Office Space of Benguet LHIO	Benguet LHIO	Negotiated Procurement thru Lease of Privately Owned Real Property and Venue	Implementation of the Multi - year contract with duration from September 1, 2017 to August 31, 2022													COB	9,450,000.00	9,450,000.00		8,162,477.76	8,162,477.76		Ernest Dangwa	N/A	N/A	N/A	N/A	N/A	N/A	
50299050	Procurement of Lease of Office Space of Mt. Province LHIO	Mt. Province LHIO	Negotiated Procurement thru Lease of Privately Owned Real Property and Venue	Implementation of Multi -year Contract with duration from MArch1, 2018 to February 28, 2023													COB	3,600,000.00	3,600,000.00		3,600,000.00	3,600,000.00		Migueia C. Kedawen/ Kedawen Rentals	N/A	N/A	N/A	N/A	N/A	N/A	
50299050	Procurement Lease of Office Space for Kalinga LHIO	Kalinga LHIO	Negotiated Procurement thru Lease of Privately Owned Real Property and Venue	Implementation of Multi -year Contract with duration from October 1, 2017 to September 30, 2022													COB	993,552.00	993,552.00		993,551.64	993,551.64		Rosemarie Agas/Richmond Lease Holdings	N/A	N/A	N/A	N/A	N/A	N/A	
50299050	Procurement of Lease of Office Space of Ifugao LHIO	Ifugao LHIO	Negotiated Procurement thru Lease of Privately Owned Real Property and Venue	Implementation of Multi - year Contract with duration from November 1, 2017 to October 31, 2022													COB	1,037,951.40	1,037,951.40		1,037,940.00	1,037,940.00		Cheryl Jane D. Tumapang/JDT Commercial Center B	N/A	N/A	N/A	N/A	N/A	N/A	
50299050	Procurement of Lease of Office Space of Apayao PBC	Apayao PBC	Negotiated Procurement thru Lease of Privately Owned Real Property and Venue	Implementation of Multi - year Contract with duration from November 1, 2017 to October 31, 2022													COB	1,279,071.45	1,279,071.45		1,268,730.00	1,268,730.00		Walt House Building	N/A	N/A	N/A	N/A	N/A	N/A	
50299050	Procurement of Lease of Office Space of Benguet PBC	Benguet PBC	Agency to Agency	Implementation of Multi - year Contract with duration from Octber 1, 2018 to September 30, 2023																				Municipality of Mankayan	N/A	N/A	N/A	N/A	N/A	N/A	
50299050	Procurement of Lease of PRO-CAR Warehouse	PRO-CAR	Negotiated Procurement thru Lease of Privately Owned Real Property and Venue	Ongoing implementation of the multiyear contract with duration from July 1, 2018 to June 30, 2023													COB	19,090,800.00	19,090,800.00		19,080,000.00	19,080,000.00		Kennon Wood Homes	N/A	N/A	N/A	N/A	N/A	N/A	
50299050	Procurement Lease of Office Space of PRO-CAR	PRO-CAR	Negotiated Procurement thru Lease of Privately Owned Real Property and Venue	Ongoing implementation of the multiyear contract with duration from October 17, 2019 to September 30, 2022													COB	62,339,850.00	62,339,850.00		55,892,000.00	55,892,000.00		Simeon Tan (SN Oriental Baguio Traders)	N/A	N/A	N/A	N/A	N/A	N/A	
50299050	Procurement of Multiyear Lease of Office Space of Abra LHIO	Abra LHIO	Negotiated Procurement thru Lease of Privately Owned Real Property and Venue	Ongoing implementation of the multiyear contract with duration from May 1, 2016 to April 30, 2021													COB	1,800,014.40	1,800,014.40		1,800,000.00	1,800,000.00		Lester Astudillo (VP Skyview Building)	N/A	N/A	N/A	N/A	N/A	N/A	

PAP Code	Procurement Project Name	PMO/ Enduser	Mode of Procurement	Actual Procurement Activity												Source of Fund		ABC (PhP)			Contract Cost (PhP)			Winning Bidder	List of Invited Observers						Remarks (Explaining Changes from the APP)
				Pre-Proc Conf	Ads/Post ITB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn-over	PR Number/s	Fund	Total	MOOE	CO	Total	MOOE	CO		Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	
50299050	Procurement of Multiyear Lease of Storage Space of Abra LHIO	Abra LHIO	Negotiated Procurement thru Lease of Privately Owned Real Property and Venue	Implemenation of Multi -year Contract with duration from October 1, 2017 to September 30, 2022													COB	420,000.00	420,000.00		420,000.00	420,000.00		Lester I. Astudillo/VP Skyview Building	N/A	N/A	N/A	N/A	N/A	N/A	
50299050	Procurement of Multiyear Lease of Storage Space of Kalinga LHIO	Kalinga LHIO	Negotiated Procurement thru Lease of Privately Owned Real Property and Venue	Implementation of Multi year Contract with duration from August 1, 2017 to July 31, 2022													COB	720,000.00	720,000.00		637,095.00	637,095.00		Jaywee John D. Flores/ JZ Commercial Space	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Security Services																															
50212030	Procurement of Security Services	PRO-CAR/LHIOs and PBCs	Public Bidding	Implementation of MultiYear Contract with duration from November 1, 2018 to October 30, 2021													COB	20,336,106.00	20,336,106.00		19,947,529.50	19,947,529.50		Carlo Maximus Security Agency	N/A	N/A	N/A	N/A	N/A	N/A	

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