

**PROCUREMENT MONITORING REPORT as of June 2019**

Code (PAP)	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Procurement Conference	Ads/ Post of iAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
1. Public Bidding															
	None														
2. Alternative Modes															
2.1.1 Shopping (52.1 b and above 50K)															
	Procurement of Toners	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/11/19	3/19/19	N/A	4/23/19	4/23/19
2.1.1 Shopping (Others)															
	Procurement of Magazine Rack	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/24/18	11/5/18	N/A	1/7/19	1/7/19
	Procurement of Office Equipment	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/20/18	12/28/18	N/A	1/9/19	1/9/19
	Procurement of Supplies for 24th Anniversary Related Activities	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/12/19	2/12/19	N/A	2/13/19	2/13/19

	Procurement of Supplies for 24th Anniversary Related Activities	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/12/19	2/12/19	N/A	2/13/19	2/13/19
	Procurement of Supplies for 24th Anniversary Related Activities	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/11/19	2/13/19	N/A	2/13/19	2/13/19
	Procurement of Supplies for 24th Anniversary Related Activities	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/11/19	2/13/19	N/A	2/13/19	2/13/19
	Procurement of battery for service vehicle	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/12/19	2/18/19	N/A	2/18/19	2/18/19
	Procurement of battery for service vehicle and back-up power generator	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/11/19	no date	N/A	2/13/19	3/22/19
	Procurement of Regular Office Supplies	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/12/19	3/22/19	N/A	3/22/19	3/22/19

	Procurement of Regular Office Supplies	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/12/19	3/21/19	N/A	3/25/19	3/25/19
	Procurement of Office Supplies	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/19/19	3/21/19	N/A	3/25/19	3/26/19
	Procurement of Regular Office Supplies	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/12/19	no date	N/A	3/21/19	3/28/19
	Procurement of IT Supplies	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/11/19	3/21/19	N/A	4/12/19	4/12/19
	Procurement of Office Supplies	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/5/19	4/15/19	N/A	4/23/19	4/23/19
	Procurement of office supplies for training use	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/10/19	6/13/19	N/A	6/13/19	6/13/19

	Procurement of office supplies for training use	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/10/19	6/13/19	N/A	6/13/19	6/13/19
	Procurement of office supplies for training use	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/10/19	6/13/19	N/A	6/13/19	6/13/19
	Procurement of office supplies for training use	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/10/19	6/13/19	N/A	6/13/19	6/13/19
2.2 Direct Contracting															
	Periodic Maintenance of Isuzu Crosswind, CS-4355	MSD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/11/18	12/28/18	N/A	1/10/19	1/10/19
	Preventive Maintenance for service vehicle, Mitsubishi Montero Sport, SHK 280	MSD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/11/19	1/29/19	N/A	1/28/19	1/31/19
	Preventive Maintenance for Toyota Innova, SKS 328	MSD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/18	12/28/18	N/A	1/29/19	1/31/19
	Dismantling fee for damaged front of Toyota Grandia, SHY-920	MSD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/4/18	12/18/18	N/A	1/29/19	1/31/19
	Preventive Maintenance of Toyota Innova, SLD-672	MSD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/19		N/A	2/27/19	3/4/19
	Purchase of ink and toner for duplicator	MSD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/5/19	3/12/19	N/A	3/28/19	3/28/19
	Preventive Maintenance of Toyota HiLux, SLF 646	MSD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/20/19	3/29/19	N/A	3/30/19	4/2/19

Preventive Maintenance of Toyota Innova, SKS-328	MSD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/22/19	3/28/19	N/A	3/30/19	4/2/19
Periodic Preventive Maintenance of Mitsubishi Montero Sport, SHK 280	MSD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/5/19	no date	N/A	4/16/19	4/17/19
Periodic Preventive Maintenance of Mitsubishi Strada, SAA6102	MSD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/22/19	no date	N/A	5/9/19	5/9/19
Periodic Preventive Maintenance of Mitsubishi Strada, SAA6102	MSD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/15/19	no date	N/A	5/22/19	5/24/19
Preventive Maintenance of Toyota Innova, SKS 328	MSD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/24/19	6/25/19	N/A	6/29/19	7/3/19

2.5.3 Negotiation (SVP 53.9 above 5. K)

PhilHealth Physical Examination for PRO Caraga personnel	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/15/18	11/26/18	11/22/18	2/3/19	2/12/19
Drug Screening/Testing for PRO Caraga personnel	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/15/18	11/26/18	11/26/18	2/25/19	3/5/19
JO for Communication Grounding System	ITMS	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/11/18	12/28/18	N/A	3/22/19	3/25/19
Food and Venue for the Employees'Night Celebration	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/12/19	2/13/19	2/12/19	2/15/19	3/15/19

	Procurement of Food and Venue for the Conduct of Organizational Effectiveness	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/21/19	2/21/19	N/A	3/11/19	4/10/19
	Labor and Materials for installation of Additional Electric Fixtures of the new office LHIO-Butuan	LHIO-Butuan	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/13/2018	12/21/2018	N/A	5/14/19	5/14/19
	Procurement of Food and Use of Venue for HCI Update	HCDMD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/10/19	5/3/19	N/A	5/3/19	5/24/19
	Express Courier Services for PRO Caraga	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/25/19	5/24/19	N/A		
	Procurement of PhilHealth Identification Card (PIC)	FOD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/21/2019	3/29/19	N/A	6/6/19	6/7/19

2.5.4 Negotiation (Others)

	Procurement of bundy clock	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/19/18	no date	N/A	1/8/19	1/8/19
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	Procurement of tarpaulin for the 24th Anniversary	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/29/19	1/31/19	N/A	1/31/19	1/31/19
	Procurement of office equipment	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/24/18	10/31/18	N/A	2/4/19	2/4/19
	Printing of Official PhilHealth Letterhead	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/5/18	12/11/18	N/A	2/11/19	2/11/19
	Procurement of finishing materials and supplies for Enhancement of LHIO Butuan's Express	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/10/19	2/12/19	N/A	2/12/19	2/12/19
	Procurement of finishing materials and supplies for Enhancement of LHIO Butuan's Express	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/10/19	2/12/19	N/A	2/13/19	2/13/19

	Procurement of tarpaulin	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/11/19	2/11/19	N/A	2/13/19	2/13/19
	Food for Anniversary Mass and "GIMIK"/ Fun & Games	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/30/19	2/4/19	N/A	2/20/19	2/20/19
	Procurement of Industrial Fan	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/5/18	12/11/18	N/A	2/22/19	2/22/19
	Procurement of food for the conduct of Information Officer's Forum	PAU	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/30/19	1/31/19	N/A	2/1/19	2/27/19
	Procurement of Event Materials and Supplies	FOD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/8/19	3/13/19	N/A	3/21/19	3/21/19
	Procurement of food for Feedback and Updates on PAMMS	FOD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/1/19	4/1/19	N/A	4/2/19	4/4/19



	Procurement of Additional Event Materials and Supplies	FOD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/10/19	4/15/19	N/A	4/15/19	4/15/19
	Procurement of food and Venue for the Conduct of Transformational Leadership Program	MSD	Small Value Procurement	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	4/10/19	4/10/19	4/11/19	4/11/19	4/22/19
	Procurement of Food and Use of Venue for PCARES Regional Conference	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/1/19	4/3/19	4/3/19	4/13/19	4/22/19
	Food for Check Meeting with AVP Bautista	ORVP	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/5/19	4/8/19	N/A	4/24/19	4/26/19
	Procurement of spots for Electronic Billboard	ORVP	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/15/19	4/25/19	N/A	5/2/19	5/2/19

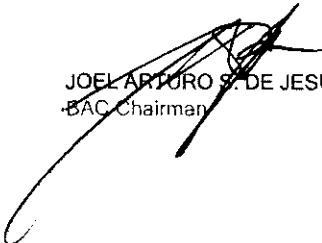
	Procurement of Event Materials and Supplies Relative to Anniversary Celebration	FOD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/2/19	5/24/19	N/A	5/24/19	5/24/19
	Food and Venue re: Press Conference (PhilHealth's 24th Anniversary)	ORVP	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/12/19	2/14/19	N/A	5/11/19	5/23/18
	Procurement of Food for the Conduct of PQTMS Training	ITMS	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/16/19	no dare	N/A	5/29/19	5/29/19
	Procurement of Food For Migrant Workers' Day	FOD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/27/19	6/8/19	N/A	6/8/19	6/8/19
	Procurement of Food for Regular Meeting of Collection Section	FOD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/10/2019	6/10/2019	N/A	6/11/19	6/11/19
	Procurement of Food re: UHC Law Updates	LHIO-Butuan	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/3/19	5/17/19	N/A	5/20/18	6/14/19
	Procurement of Food re: Meeting with PCB & ITMD Staff	HCDMD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/6/19	5/6/19	N/A	5/20/19	6/14/19

	Procurement of Packed Food for PRO Caraga Friendship Games	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/10/19	6/21/19	N/A	6/21/19	6/21/19
	Procurement of Event Materials and Supplies	FOD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/6/19	5/24/19	N/A	6/24/19	6/24/19
4. Others (PS-DBM);															
	Procurement of toner	MSD	PS-DBM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/8/19	7/24/19	N/A	7/24/19	7/24/19

Prepared by:

  
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Noted by:

  
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 BAC Chairman

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 EDUARDO S. GONZALEZ, M.D.  
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Procurement Program/ Project	RIV Numbers	ABC Number	Source of Funds	Approved Budget for Contract (Php)			Contract Cost (Php)			Name of Bidders	Submit bid proposal during the bid opening		Amount of Bid Documents
				Total	MOOE	CO	Total	MOOE	CO		Yes	No	
Procurement of Toners	19-02-041	N/A	COB 2019	141,339.00	141,339.00		130,785.00	130,785.00		Dataworld Computer Center	√		X
										Power On Enterprise	√		X
Procurement of Magazine Rack	18-08-145	N/A	COB 2018	30,000.00	30,000.00		9,540.00	9,540.00		Villa Fidelina Shopping Center	√		X
										Butuan AVP Marketing Corp.	√		X
										GS Samorano Furniture Shop	√		X
Procurement of Office Equipment	18-11-213	N/A	COB 2018	46,200.00	46,200.00		19,180.00	19,180.00		Datalan Communication Services	√		X
										Columbia Computer Center, Inc.	√		X
										Sandee's Print & Computer Sales	√		X
Procurement of Supplies for 24th Anniversary Related Activities	19-02-030	N/A	COB 2019	230.00	230.00		180.00	180.00		Gaisano Mall Butuan	√		X
										Kimson Commercial	√		X

										Companero Commercial	√		X
										Sungold Commercial	√		X
Procurement of Supplies for 24th Anniversary Related Activities	19-02-030	N/A	COB 2019	800.00	800.00		680.00	680.00		Gaisano Mall Butuan	√		X
										Kimson Commercial	√		X
										Companero Commercial	√		X
										Sungold Commercial	√		X
Procurement of Supplies for 24th Anniversary Related Activities	19-01-022	N/A	COB 2019	1,600.00	1,600.00		1,345.00	1,345.00		Sungold Commercial	√		X
										Companero Commercial	√		X
										Kimson Commercial	√		X
Procurement of Supplies for 24th Anniversary Related Activities	19-01-022	N/A	COB 2019	1,740.00	1,740.00		1,012.00	1,012.00		Sungold Commercial	√		X
										Companero Commercial	√		X
										Kimson Commercial	√		X
Procurement of battery for service vehicle	19-01-020	N/A	COB 2019	38,200.00	38,200.00		25,760.00	25,760.00		Butuan Brake Center Sales Corp.	√		X
										Butuan Champion Hardware	√		X
										Crosslug Trading	√		X
Procurement of battery for service vehicle and back-up power generator	19-02-028	N/A	COB 2019	25,000.00	25,000.00		22,600.00	22,600.00		Butuan Brake Center Sales Corp.	√		X
										Butuan Express Hardware Workshop, Inc.	√		X
										Crosslug Trading	√		X
Procurement of Regular Office Supplies	19-02-041	N/A	COB 2019	15,331.25	15,331.25		4,900.00	4,900.00		Kimson Commercial	√		X
										Companero Commercial	√		X

										Sungold Commercial	√		X
Procurement of Regular Office Supplies	19-02-041	N/A	COB 2019	3,417.55	3,417.55		1,908.00	1,908.00		Kimson Commercial	√		X
										Companero Commercial	√		X
										Sungold Commercial	√		X
Procurement of Office Supplies	19-03-046	N/A	COB 2019	10,237.50	10,237.50		8,250.00	8,250.00		Kimson Commercial	√		X
										Companero Commercial	√		X
										Sungold Commercial	√		X
Procurement of Regular Office Supplies	19-02-041	N/A	COB 2019	2,393.54	2,393.54		2,375.00	2,375.00		Kimson Commercial	√		X
										Companero Commercial	√		X
										Sungold Commercial	√		X
Procurement of IT Supplies	19-02-041	N/A	COB 2019	2,800.00	2,800.00		2,450.00	2,450.00		Dataworld Computer Center, Inc.	√		X
										Power On Enterprise	√		X
										Columbia Computer Center, Inc.	√		X
										ANDJ Bright Printing Services	√		X
										Lunar Chem Trading	√		X
										Sandee's Print & Computer Sales	√		X
Procurement of Office Supplies	19-03-048	N/A	COB 2019	6,552.00	6,552.00		5,400.00	5,400.00		Butuan Express Hardware Workshop, Inc.	√		X
										PMDC Enterprises	√		X
										Recon Trading	√		X
Procurement of office supplies for training use	19-05-084	N/A	COB 2019	260.00	260.00		400.00	400.00		Sungold Commercial	√		X
										Kimson Commercial	√		X

										Companero Commercial	√		X
Procurement of office supplies for training use	19-05-084	N/A	COB 2019	8,075.00	8,075.00		4,090.00	4,090.00		Sungold Commercial	√		X
										Kimson Commercial	√		X
										Companero Commercial	√		X
Procurement of office supplies for training use	19-05-084	N/A	COB 2019	2,100.00	2,100.00		1,947.75	1,947.75		JESSY Prime Asset Corp.	√		X
										Gaisano Mall Butuan	√		X
										Villa Fidelina Shopping Center	√		X
Procurement of office supplies for training use	19-05-084	N/A	COB 2019	2,250.00	2,250.00		2,200.00	2,200.00		Sungold Commercial	√		X
										Kimson Commercial	√		X
										Companero Commercial	√		X

Periodic Maintenance of Isuzu Crosswind, CS-4355	18-11-223	N/A	COB 2018	11,327.25	11,327.25		11,327.25	11,327.25		North-Min Auto Dealership, Inc.	√		X
Preventive Maintenance for service vehicle, Mitsubishi Montero Sport. SHK 280	19-01-005	N/A	COB 2019	32,931.90	32,931.90		32,931.90	32,931.90		Fast Autoworld Phils. Corp.	√		X
Preventive Maintenance for Toyota Innova, SKS 328	18-12-235	N/A	COB 2018	7,004.39	7,004.39		7,004.39	7,004.39		Toyota Butuan City	√		X
Dismantling fee for damaged front of Toyota Grandia. SHY-920	18-11-216	N/A	COB 2018	3,360.00	3,360.00		3,360.00	3,360.00		Toyota Butuan City	√		X
Preventive Maintenance of Toyota Innova. SLD-672	19-01-016	N/A	COB 2019	22,459.92	22,459.92		22,459.92	22,459.92		Toyota Butuan City	√		X
Purchase of ink and toner for duplicator	19-02-041	N/A	COB 2019	26,493.00	26,493.00		26,493.00	26,493.00		Gakken (Phils.), Inc.	√		X
Preventive Maintenance of Toyota HiLux. SLF 646	19-02-037	N/A	COB 2019	13,054.12	13,054.12		13,054.12	13,054.12		Toyota Butuan City	√		X

Preventive Maintenance of Toyota Innova, SKS-328	19-03-051	N/A	COB 2019	6,041.90	6,041.90		6,041.90	6,041.90		Toyota Butuan City	√		X
Periodic Preventive Maintenance of Mitsubishi Montero Sport, SHK 280	19-03-060	N/A	COB 2019	5,500.22	5,500.22		5,500.22	5,500.22		Fast Autoworld Phils. Corp.	√		X
Periodic Preventive Maintenance of Mitsubishi Strada, SAA6102	19-03-053	N/A	COB 2019	16,843.89	16,843.89		16,843.89	16,843.89		Fast Autoworld Phils. Corp.	√		X
Periodic Preventive Maintenance of Mitsubishi Strada, SAA6102	19-05-079	N/A	COB 2019	8,782.76	8,782.76		8,782.76	8,782.76		Fast Autoworld Phils. Corp.	√		X
Preventive Maintenance of Toyota Innova, SKS 328	19-05-089	N/A	COB 2019	23,491.13	23,491.13		23,491.13	23,491.13		Toyota Butuan City	√		X

PhilHealth Physical Examination for PRO Caraga personnel	18-09-162	N/A	COB 2018	839,339.58	839,339.58		734,179.00	734,179.00		Butuan Doctors' Hospital	√		X
										Manuel J. Santos Hospital	√		X
										Hi-Precision Diagnostics	√		X
Drug Screening/Testing for PRO Caraga personnel	18-09-161	N/A	COB 2018	84,000.00	84,000.00		33,600.00	33,600.00		Butuan Doctors' Hospital	√		X
										Manuel J. Santos Hospital	√		X
										Hi-Precision Diagnostics	√		X
JO for Communication Grounding System	18-11-221	N/A	COB 2018	250,000.00	250,000.00		247,830.00	247,830.00		Comfac Corporation	√		X
										Datalan Communication Services	√		X
										Dataworld Computer Center	√		X
Food and Venue for the Employees' Night Celebration	19-01-025	N/A	COB 2019	90,950.00	90,950.00		90,950.00	90,950.00		LMX Convention Center	√		X
										Lime & Zest Kitchen	√		X



										Almont Hotel & Inland Resort	√		X
Procurement of Food and Venue for the Conduct of Organizational Effectiveness	19-02-032	N/A	COB 2019	130,540.00	130,540.00		128,400.00	128,400.00		Almont Hotel & Inland Resort	√		X
										Luciana Convention Center	√		X
										Lime & Zest Kitchen	√		X
										Goat 2 Geder Hotel & Restaurant	√		X
										Red Palm Suites & Restaurant	√		X
Labor and Materials for installation of Additional Electric Fixtures of the new office LHIO-Butuan	BXU-18-12-024	N/A	COB 2018	62,564.25	62,564.25		62,564.00	62,564.00		Recon Trading	√		X
										PMDC Enterprises	√		X
										Butuan Express Hardware Workshop, Inc.	√		X
Procurement of Food and Use of Venue for HCI Update	19-03-061	N/A	COB 2019	202,500.00	202,500.00		166,700.00	166,700.00		Almont Hotel & Inland Resort	√		X
										Lime & Zest Kitchen	√		X
										Robinsons Land Corp./ Go Hotel	√		X
Express Courier Services for PRO Caraga	19-01-001	N/A	COB 2019	338,870.04	338,870.04		175,000.00	175,000.00		JRS Business Corporation	√		X
										2GO Express, Inc.	√		X
										LBC Express, Inc.	√		X
Procurement of PhilHealth Identification Card (PIC)	19-03-047	N/A	COB 2019	437,500.00	437,500.00		318,750.00	318,750.00		Lifeworks Printhub	√		X
										Zurbano Publishing & Printing Corp.	√		X
										King Phil Printing Services	√		X
										Rinografix Printshop Ent.	√		X
Procurement of bundy clock	18-10-201	N/A	COB 2018	9,955.00	9,955.00		8,300.00	8,300.00		Columbia Computer Center, Inc.	√		X

									JMN Multimedia Sales & Services	√		X
									Companero Commercial	√		X
Procurement of tarpaulin for the 24th Anniversary	19-01-017	N/A	COB 2019	1,392.00	1,392.00		837.00	837.00	Lifeworks Printhub	√		X
									Bestprint Enterprise	√		X
									Rinografix Printshop Enterprise	√		X
Procurement of office equipment	18-08-148	N/A	COB 2018	49,669.50	49,669.50		38,100.00	38,100.00	Datalan Communication Services	√		X
									Sungold Commercial	√		X
									Companero Commercial	√		X
									Columbia Computer Center, Inc.	√		X
									JMN Multimedia Sales & Services	√		X
Printing of Official PhilHealth Letterhead	18-11-211	N/A	COB 2018	8,250.00	8,250.00		8,250.00	8,250.00	Lifeworks Printhub	√		X
									Rinografix Printshop Enterprise	√		X
									Sandee's Prints & Computer Sales	√		X
Procurement of finishing materials and supplies for Enhancement of LHIO Butuan's Express	19-02-029	N/A	COB 2019	7,812.65	7,812.65		6,144.00	6,144.00	FG Ever Hardware	√		X
									Butuan Express Hardware Workshop	√		X
									Citi Hardware Butuan	√		X
									Ariano's Home Builders Depot	√		X
									2K Color Enterprises	√		X
Procurement of finishing materials and supplies for Enhancement of LHIO Butuan's Express	19-02-029	N/A	COB 2019	450.00	450.00		309.00	309.00	FG Ever Hardware	√		X
									Butuan Express Hardware Workshop	√		X

									Citi Hardware Butuan	√		X
									Ariano's Home Builders Depot	√		X
									2K Color Enterprises	√		X
Procurement of tarpaulin	19-01-026	N/A	COB 2019	869.40	869.40			621.00	621.00	Lifeworks Printhub	√	X
									Bestprint Enterprise	√		X
									Rinografix Printshop Enterprise	√		X
Food for Anniversary Mass and "GIMIK"/ Fun & Games	19-01-021	N/A	COB 2019	39,500.00	39,500.00			32,648.00	32,648.00	Red Apple Fastfood, Inc.	√	X
									Luciana Convention Center	√		X
									New Rosario Food Corp.	√		X
Procurement of Industrial Fan	2/22/2019	N/A	COB 2018	18,990.00	18,990.00			17,778.00	17,778.00	Emcor, Inc.	√	X
									Solidmark, Inc.- Langihan Road	√		X
									Desmark Corp.	√		X
									Solidmark, Inc.-JC Aquino Avenue	√		X
									CP Par-Lay International Corp.	√		X
Procurement of food for the conduct of Information Officer's Forum	19-01-018	N/A	COB 2019	15,000.00	15,000.00			12,500.00	12,500.00	New Rosario Food Corp.	√	X
									Luciana Convention Center	√		X
									Lime & Zest Kitchen	√		X
Procurement of Event Materials and Supplies	19-02-038	N/A	COB 2019	27,962.00	27,962.00			20,412.00	20,412.00	Kimson Commercial	√	X
									Companero Commercial	√		X
									Sungold Commercial	√		X
Procurement of food for Feedback and Updates on PAMMS	19-03-058	N/A	COB 2019	13,200.00	13,200.00			12,000.00	12,000.00	Red Apple Fastfood, Inc.	√	X
									Luciana Convention Center	√		X

										Lime & Zest Kitchen	√		X
										New Rosario Food Corp.	√		X
Procurement of Additional Event Materials and Supplies	19-03-054	N/A	COB 2019	31,000.00	31,000.00			30,900.00	30,900.00	Kimson Commercial	√		X
										Companero Commercial	√		X
										Sungold Commercial	√		X
										D'Sportsman Shop and General Merchandise	√		X
Procurement of food and Venue for the Conduct of Transformational Leadership Program	19-03-056	N/A	COB 2019	32,500.00	32,500.00			32,000.00	32,000.00	Almont Hotel & Inland Resort	√		X
										Lime & Zest Kitchen	√		X
										New Rosario Food Corp.	√		X
										Luciana Convention Center	√		X
										Hotel Oazis	√		X
										Butuan Grand Palace Hotel	√		X
Procurement of Food and Use of Venue for PCARES Regional Conference	19-03-049	N/A	COB 2019	11,250.00	11,250.00			9,750.00	9,750.00	Almont Hotel & Inland Resort	√		X
										Lime & Zest Kitchen	√		X
										New Rosario Food Corp.	√		X
										Luciana Convention Center	√		X
Food for Check Meeting with AVP Bautista	19-04-063	N/A	COB 2019	13,350.00	13,350.00			9,575.00	9,575.00	Red Apple Fastfood, Inc.	√		X
										Luciana Convention Center	√		X
										Lime & Zest Kitchen	√		X
										New Rosario Food Corp.	√		X
Procurement of spots for Electronic Billboard	19-01-013	N/A	COB 2019	19,980.00	19,980.00			19,980.00	19,980.00	Northern Mindanao Broadcasting System, Inc.	√		X
										FSUU	√		X

									Grand Watergate Suits Corp.	√		X
Procurement of Event Materials and Supplies Relative to Anniversary Celebration	19-04-069	N/A	COB 2019	1,644.50	1,644.50		805.00	805.00	D'Sportsman Shop and General Merchandise	√		X
									Sungold Commercial	√		X
									Tammy Emporium	√		X
Food and Venue re: Press Conference (PhilHealth's 24th Anniversary)	19-01-019	N/A	COB 2019	27,500.00	27,500.00		27,500.00	27,500.00	Almont Hotel & Inland Resort	√		X
									Luciana Convention Center	√		X
									Lime & Zest Kitchen	√		X
Procurement of Food for the Conduct of PQTMS Training	19-05-078	N/A	COB 2019	26,400.00	26,400.00		24,000.00	24,000.00	Red Apple Fastfood, Inc.	√		X
									Lime & Zest Kitchen	√		X
									Luciana Convention Center	√		X
									New Rosario Food Corp.	√		X
Procurement of Food For Migrant Workers' Day	19-05-082	N/A	COB 2019	14,500.00	14,500.00		14,000.00	14,000.00	Red Apple Fastfood, Inc.	√		X
									New Rosario Food Corp.	√		X
									Lime & Zest Kitchen	√		X
Procurement of Food for Regular Meeting of Collection Section	19-06-092	N/A	COB 2019	4,200.00	4,200.00		4,200.00	4,200.00	New Rosario Food Corp.	√		X
									Luciana Convention Center	√		X
									Lime & Zest Kitchen	√		X
Procurement of Food re: UHC Law Updates	BXU-19-04-011	N/A	COB 2019	3,400.00	3,400.00		3,315.00	3,315.00	New Rosario Food Corp.	√		X
									Red Apple Fastfood, Inc.	√		X
									Lime & Zest Kitchen	√		X
Procurement of Food re: Meeting with PCB & ITMD Staff	19-04-068	N/A	COB 2019	7,000.00	7,000.00		6,500.00	6,500.00	Red Apple Fastfood, Inc.	√		X
									Luciana Convention Center	√		X

										Lime & Zest Kitchen	√		X
										New Rosario Food Corp.	√		X
Procurement of Packed Food for PRO Caraga Friendship Games	19-06-091	N/A	COB 2019	23,000.00	23,000.00		19,150.00	19,150.00		Red Apple Fastfood, Inc.	√		X
										Luciana Convention Center	√		X
										Lime & Zest Kitchen	√		X
Procurement of Event Materials and Supplies	19-04-070	N/A	COB 2019	10,989.00	10,989.00		9,450.00	9,450.00		Rinografix Printshop Enterprise	√		X
										Eagle's Nest Award Centrum & Supplies	√		X
										Hi-5 Signages Fabricator	√		X
Procurement of toner	19-07-108	N/A	COB 2019	51,600.00	51,600.00		51,312.84	51,312.84		Procurement Service	√		X
			SubTOTAL	3,423,444.24		SubTOTAL	2,800,603.07						

























