

PROCUREMENT MONITORING REPORT as of December 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																
	Public Bidding for the Procurement of IT Equipment for CY 2019	ITMS	Public Bidding		10/12/2019	10/25/2019	N/A	11/6/19	11/11/2019	11/25/2019	12/13/19	1/29/20	1/21/20	still for delivery	still for delivery	
	Public Bidding for the Procurement of Additional IT Equipment for CY 2019	ITMS	Public Bidding		11/20/2019	12/2/2019	N/A	12/6/19	12/23/2019		1/30/20		2/26/20	still for delivery	still for delivery	
	2nd Public Bidding for the Procurement of One (1) Lot Leasehold Improvement for LHIO-Tandag City, Surigao del Sur	LHIO-Tandag City	Public Bidding	10/26/2019	11/20/2019	12/2/2019	N/A	12/27/19	1/3/2020	1/13/2020 1/22/2020 2/17/2020 2/24/2020	3/3/20	still for signature and notarial	waiting for the contract	still for delivery	still for delivery	
	Public Bidding for the Procurement of Air-Conditioning Equipment and Ancillary, Materials/Supplies/Equipment for Philhealth Regional Office-Caraga and Local Health Insurance Offices (LHIOS) for CY 2019	MSD	Public Bidding		12/31/2019	1/10/2020	N/A	1/22/20	2/4/2020	2/17/2020	3/3/20	still on going	still on going	still on going	still on going	
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	N/A	6/24/19	7/3/19	N/A	7/9/19	7/9/19

	Procurement of Regular Office Supplies	MSD	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/18/19	9/26/19	N/A	10/4/19	10/4/19
	Procurement of IT Supplies	MSD	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/6/19	11/20/19	N/A	12/20/19	12/20/19
2.1.1 Shopping (Others)															
	Procurement of office supplies	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/25/19	7/3/19	N/A	7/3/19	7/3/19
	Procurement of office supplies	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/25/19	7/3/19	N/A	7/3/19	7/3/19

	Procurement of office supplies	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/25/19	7/3/19	N/A	7/4/19	7/4/19
	Procurement of office supplies	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/25/19	7/3/19	N/A	7/4/2019	7/9/2019
	Procurement of office supplies	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/25/19	7/3/19	N/A	7/9/19	7/9/19
	Procurement of Electrical supplies	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/25/19	7/8/19	N/A	7/10/19	7/10/19
	Procurement of toners	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/24/19	7/31/19	N/A	8/22/19	8/22/19

Procurement of PhilHealth Marketing Collaterals / Promotional	FOD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/26/19	9/27/19	N/A	9/27/19	9/27/19
Procurement of Regular Office Supplies	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/18/19	9/27/19	N/A	9/27/19	10/2/19
Procurement of IT / Printer Consumables - toner	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/6/19	11/22/19	N/A	11/25/19	11/28/19
Procurement of Semi-expendable office supplies	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/24/19	11/6/19	N/A	11/6/19	11/6/19
Procurement of supplies for First National Quiz Bee - Regional Level	ORVP	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/22/19	11/25/19	N/A	11/25/19	11/25/19

	Procurement of Regular Office Supplies	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/10/19	12/17/19	N/A	12/18/19	12/26/19
	Procurement of Regular Office Supplies	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/18/19	9/27/19	N/A	9/27/19	9/27/19
	Procurement of Regular Office Supplies	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/10/19	12/17/19	N/A	12/18/19	1/3/20
	Procurement of Regular Office Supplies	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/11/19	no date	N/A	1/6/20	1/6/20
	Procurement of Personal Computer Accessory	LHIO-Surigao	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/28/19	9/26/19	N/A	12/19/19	12/26/19
2.2 Direct Contracting															
	Preventive Maintenance of Toyota Innova, SKS 328	MSD	Direct Contracting	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
	Periodic Preventive Maintenance, Mitsubishi Montero Sport, SHK 280	MSD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/11/19	7/13/19	N/A	7/15/19	7/15/19
	Minor Repair and Replacement of parts for Mitsubishi Montero Sport, SHK 280	MSD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/23/19	7/26/19	N/A	7/29/19	7/29/19

Preventive Maintenance of Toyota HiLux, SLF 646	MSD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/29/19	7/31/19	N/A	8/8/19	8/8/19
Preventive Maintenance of Toyota Innova, SLD 672	MSD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/27/19	7/19/19	N/A	8/8/19	8/8/19
Periodic maintenance of Isuzu Crosswind, CS-41445	MSD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/5/19	9/11/19	N/A	9/12/19	9/12/19
Periodic maintenance of Isuzu Crosswind, CS-4355	MSD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
Minor Repair and Replacement of parts for Toyota Innova, SKS-328	MSD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/5/19	9/14/19	N/A	9/20/19	9/23/19
Preventive Maintenance of Service vehicle, Toyota Grandia, SHY 920	MSD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/15/19	5/22/19	N/A	9/20/19	9/23/19
Periodic Maintenance of Isuzu Crosswind, CS4355	MSD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/11/19	10/17/19	N/A	10/21/19	10/21/19
Periodic Maintenance of Toyota Hilux SLF 646	MSD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/29/19	9/18/19	N/A	9/25/19	10/11/19
Minor Repair and Replacement of parts for Mitsubishi Montero Sport, SHK 280	MSD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/5/19	9/18/19	N/A	10/11/19	10/11/19
Minor Repair for Mitsubishi Montero Sport, SHK 280	MSD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/27/19	9/30/19	N/A	10/11/19	10/11/19
Preventive Maintenance for Mitsubishi Montero Sport, SHK 280	MSD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/5/19	9/18/19	N/A	10/11/19	10/11/19
Periodic Maintenance of service vehicle, Isuzu Crosswind	MSD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/11/19	10/17/19	N/A	10/21/19	10/21/19
Periodic Maintenance of Mitsubishi Strada, SAA 6102	MSD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/5/19	9/18/19	N/A	9/23/19	9/23/19

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	9/4/19	9/14/19	N/A	9/20/19	9/23/19
Preventive Maintenance of Isuzu Crosswind, CS4145	MSD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/14/19	11/6/19	N/A	11/11/19	11/11/19
Procurement of Regular Office Supplies and Consumables	MSD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/3/19	12/17/19	N/A	12/18/19	12/26/19
Preventive Maintenance of service vehicle, Toyota Innova, SKS 328	MSD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/15/19	11/25/19	N/A	12/19/19	12/20/19

2.5.3 Negotiation (SVP 50.9 above 50K)

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	MSD	Small Value Procurement	N/A	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

Organizational Effectiveness															
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	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	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	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	N/A	3/21/2019	3/29/19	N/A	6/6/19	6/7/19
Procurement of Food and Use of Venue: Nurturing a Culture of Accountability	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/31/19	6/13/19	6/3/19	7/18/19	7/18/19

Procurement of Professional Training Services re: Conduct of Stress and Time Management Training	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/9/19	no date	N/A	8/14/19	8/14/19
Procurement of IT Supplies	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/24/19	8/13/19	N/A	8/15/19	8/27/19
Procurement of IT Supplies	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/24/19	8/2/19	N/A	8/7/19	9/2/19
Procurement of IT Supplies	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/24/19	7/31/19	N/A	9/4/19	9/4/19

Procurement of Professional Training Services re: Conduct of Customer Relations & Management Training	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/17/19	9/24/19	N/A	9/25/19	9/25/19
Catering Services for the Conduct of Organizational Effectiveness Training	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/19/18	11/19/18	N/A	11/24/18	9/20/19
Food, Use of Venue and Accommodation re: Re-tooling and Performance Enhancement Workshop	FOD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/5/19	no date	N/A	9/30/19	9/30/19
Procurement of Equipment for PRO Caraga Mini Gym	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/15/19	9/9/19	N/A	10/7/19	10/7/19
Procurement of PhilHealth Marketing Collaterals/ Promotional Materials	FOD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/26/19	no date	N/A	9/27/19	9/27/19
Procurement of Food for emergency Response Orientation & Demonstration	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/5/19	10/3/19	N/A	10/3/19	10/3/19
Procurement of Supplies, Fabrication of Steel/ and Installation of Metal Waiting Shed	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/15/19	7/29/2019	N/A	7/29/19	7/29/19

	Procurement of food and Use of Venue & Provision of Accommodation for the Conduct of Family Day (a GAD Related Activity) with Seminar on Responsible Parenthood and Family Planning	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/4/2019	10/4/2019	10/7/19	10/23/19	10/23/19
	Procurement of Packed Food for Nationwide Walk for Life	FOD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/26/2019	9/27/2019	N/A	10/3/19	10/3/19
	Procurement of food and Use of Venue for One PhilHealthy Team Day	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/25/2019	10/29/2019	10/28/19	11/11/19	11/11/19
	Procurement of Capital Expenditure - Office Equipment	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/6/2019	11/25/2019	N/A	11/26/19	11/28/19
	Food and Use of Venue for MSD Re-tooling and Performance Workshop 2019	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/12/2019	11/12/2019	11/12/19	11/15/19	11/18/19
	Procurement of Capital Expenditure - Office Equipment	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/6/19	11/22/19	N/A	12/10/19	12/12/19

	Procurement of Event Give-aways for OFW Family Day 2019	FOD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/10/19	12/12/19	N/A	12/12/19	12/12/19
	Procurement of Capital Expenditure - Sound System	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/11/19	12/18/19	N/A	1/13/20	1/13/20
	Procurement of Capital Expenditure - Office Equipment	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/12/19	no date	N/A	1/7/20	1/7/20
	Procurement of Capital Expenditure - Air Purifier	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/20/19	11/27/19	N/A	1/6/20	1/7/20
	Procurement of Food and Use of Venue for Second HCI Update	HCDMD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/18/19	12/9/19	11/19/19	12/12/19	12/16/19
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

	Procuremnt of tarpaulin for the 24th Anninversary	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
	Procurement of adaptor	ITMS	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/19/18	12/11/18	N/A	7/3/19	7/3/19
	Procurement of Tumbler	FOD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/18	12/28/18	N/A	7/3/19	7/3/19
	Pre-printed ID for Institutional HCP	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/25/19	7/4/19	N/A	6/19/19	7/9/19
	Procurement of Rain Visor for Isuzu Crosswind, CS-4355 & CS-4145	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/15/19	7/30/19	N/A	8/8/19	8/8/19
	Procurement of Food and Use of Venue: Conduct of Stress and Time Management Training	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/1/19	8/13/19	8/5/19	8/13/19	8/13/19

Procurement of pre-printed Certificate for	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/25/19	7/3/19	N/A	9/4/19	9/4/19
Procurement of seat cover for Isuzu	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/15/19	7/30/19	N/A	8/27/19	8/29/19
Rent of Venue for the conduct of PhilHealth	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/17/19	5/17/19	N/A	9/2/19	9/2/19
Honorarium of guest speaker re: RE-tooling and Performance Enhancement workshop	FOD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/10/19	9/19/19	N/A	9/30/19	9/30/19
Procurement of Purified Drinking for PRO Caraga	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/14/19	5/24/19	N/A	9/30/19	9/30/19
Procurement of knockdown box	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/15/19		N/A		
Procurement of supplies (tires) for Toyota Hilux, SLF 646	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/7/19	10/14/19	N/A	10/15/19	10/15/19
Procurement of supplies for Barcode printer	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/15/19	10/8/19	N/A	10/21/19	10/21/19
Procurement of battery for Isuzu Crosswind and Mitsubishi Montero Sport	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/24/19	9/27/19	N/A	9/27/19	9/27/19

	Procurement of supplies & give-aways for Family Day Celebration	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/10/19	10/10/19	N/A	10/10/19	10/11/19
	Procurement of Food and Use of Venue for PCARES Quarterly Meeting on Sept. 19, 2019	HCDMD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/16/19	9/17/19	9/16/19	9/19/19	9/19/19
	Procurement of food for PCARES Training Preparation on Oct. 17-18,2019	HCDMD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/7/19	10/17/19	N/A	10/21/19	10/21/19
	Procurement of food for Orientation on Conduct of Employer Investigation by LHIO Representatives & Legal Office Personnel	Legu Unit	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/17/19	9/27/19	N/A	10/3/19	10/3/19
	Procurement of Food for MSD Checkpoint Meeting	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/10/19	10/17/19	N/A	10/21/19	10/21/19
	Procurement of Food for FOD/Collection Round Table Discussion	FOD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/10/19	10/17/19	N/A	10/21/19	10/21/19
	Procurement of Food for Mid-year Collection and P-AIMS Assessment Forum	FOD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/8/19	7/8/19	N/A	11/5/19	11/5/19
	Procurement of food for Collection Section	FOD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/1/19	10/1/19	N/A	11/5/19	11/5/19
	Procurement of Food and Use of Venue for the Conduct of PEERS and P-AIMS Dialogue	FOD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/15/18	11/29/18	11/16/18	11/29/18	9/20/19

Procurement of FOOD for the Conduct of Regional Multisectoral Fraud Awareness Forum in PRO Caraga	ORVP	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/14/19	10/22/19	N/A	11/4/19	11/4/19
Procurement of Parts / Electrical Component for Airconditioning Units	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/10/19	10/17/19	N/A	10/25/19	10/25/19
Procurement of food for the Conduct of Orientation on UC Law	ORVP	Small Value Procurement	N/A	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	4/15/19
Procurement of Food for Visit of On-site inspectors from PROs of Area IV	LHIO-Tandag	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/17/19	no date	N/A	11/6/19	11/6/19
Procurement of food and Use of Venue for Employers' Forum	LHIO-Butuan	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/7/19	5/17/19	5/9/19	10/17/19	10/17/19
Procurement of PhilHealth Marketing Collaterals / Promotional Materials	FOD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/27/19	9/27/19	N/A	11/18/19	11/18/19
Procurement of Food and Use of Venue for the Conduct of Customer Relations & Management Training	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/16/19	9/18/19	9/18/19	9/25/19	10/9/19
Procurement of food for the Conduct of On-Site visit & Orientation of Inventory and Tracking Management System of PRO Caraga	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/17/19	9/26/19	N/A	9/24/19	9/24/19
Procurement of Food for PROM Meeting	ORVP	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/16/19	10/24/19	N/A	10/23/19	10/23/19

	Procurement of food for Customer Service Management System Orientation	ORVP	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/10/19	9/26/19	N/A	9/26/19	9/26/19
	Procurement of food for ORVP Mid Year	ORVP	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/27/19	9/27/19	N/A	11/5/19	11/5/19
	Procurement of food for PRO Caraga Check	ORVP	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/27/19	9/27/19	N/A	11/5/19	11/5/19
	Procurement of Marketing Collaterals	FOD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/28/19	9/26/19	N/A	11/22/19	11/25/19
	Procurement of Food and Use of Venue for the conduct Employers'Forum	LHIO Butuan	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/7/19	5/17/19	5/9/19	10/17/19	10/17/19
	Procurement of Semi-expendable Office supplies and Equipments/Devices	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/23/19	11/6/19	N/A	11/25/19	11/25/19
	Labor for wheel alignment of service vehicle, Isuzu Crosswind, CS-4355	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/10/19	9/26/19	N/A	9/30/19	9/30/19
	Procurement of tires for service vehicle, Toyota Grandia	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/24/19	10/25/19	N/A	10/25/19	10/25/19

	Procurement of Fire Extinguisher	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/6/19	11/19/19	N/A	11/19/19	12/6/19
	Labor for rust proofing of Isuzu Crosswind, CS-	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/23/19	11/6/19	N/A	11/11/19	11/11/19
	Labor and Materials for Installation of coil matting for service vehicle, Isuzu Crosswind, CS 4355	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/7/19	11/6/19	N/A	11/8/19	11/8/19
	Procurement of tires for service vehicle, Isuzu Crosswind CS 4355	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/7/19	10/12/19	N/A	12/6/19	12/6/19
	Procurement of Parts and Materials for PRO Caraga service vehicle, Isuzu Crosswind CS-4145	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/24/19	11/6/19	N/A	11/8/19	11/8/19
	Honorarium for Guest Speaker for MSD Re-tooling and Performance Enhancement Workshop 2019	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/15/19	11/15/19	N/A	11/16/19	11/16/19
	Procurement of food for MSD Re-tooling and Performance Enhancement Workshop 2019	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/12/19	11/12/19	N/A	11/20/19	11/20/19
	Procurement of Food for Sports Committee / PhilHealthy Team Meeting	FOD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/6/19	11/6/19	N/A	11/7/19	11/11/19
	Procurement of Semi-Expendable Office	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/23/19	11/6/19	N/A	12/6/19	12/10/19

	Food for PRO Caraga Budget Deliberation	ORVP	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/27/19	8/28/19	N/A	8/29/19	9/16/19
	Food for Forum on Cascading of Budget Preparation Guidelines	ORVP	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/8/19	7/8/19	N/A	7/10/19	11/5/19
	Procurement of Semi-Expendable Office Equipments	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/21/19	12/17/19	N/A	12/27/19	12/27/19
	Procurement of Semi-Expendable Office	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/5/19	12/17/19	N/A	12/27/19	12/27/19
	Procurement of Semi-Expendable Office Supplies and Equipment	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/5/19	12/17/19	N/A	12/18/19	12/26/19
	Procurement of Semi-Expendable Office Supplies and Equipment	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/23/19	12/17/19	N/A	12/18/19	12/26/19
	Procurement of Semi-Expendable Office Supplies and Equipment	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/23/19	11/6/19	N/A	12/18/19	12/26/19
	Procurement of Semi-Expendable Office Supplies and Equipment	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/24/19	11/6/19	N/A	12/10/19	12/26/19


	Procurement of Semi-Expendable Office Supplies and Equipment	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/5/19	12/17/19	N/A	12/18/19	12/26/19
	Procurement of Food for OFW Family Day 2019	FOD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/5/19	12/13/19	N/A	12/16/19	12/16/19
	Procurement of Semi-Expendable Office Supplies and Equipments	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/24/19	11/29/19	N/A	12/11/19	12/12/19
	Procurement of Food, Use of Venue and Provision of Amenities for Year-End Assessment and Strategic Planning for CY2020	LHIO-Butuan	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/11/19	12/15/19	12/12/19	12/15/19	12/15/19
	Procurement of Food and Use of Venue for Orientation on Universal Health Care Program (Law) for DSWD Links	LHIO-Butuan	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/5/19	no date		12/9/19	12/9/19
	Procurement of Capital Expenditures - Paper shredder	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/24/19	11/6/19	N/A	1/2/20	1/2/20
	Procurement of semi-Expendable Office Supplies - Emergency Equipment	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/11/19	12/27/19	N/A	12/27/19	1/3/20
	Procurement of Semi-expendable Office	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/11/19	no date	N/A	1/7/20	1/7/20
	Procurement of Office Supplies and Other	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/11/19	no date	N/A	1/6/20	1/6/20

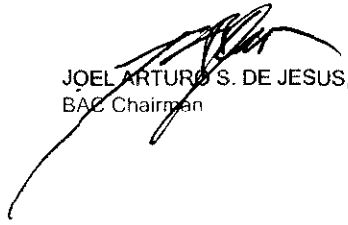
	Consumables														
	Procurement of food for the Conduct of Orientation on DTS	ORVP	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/5/19	12/10/19	N/A	12/16/19	12/16/19
4. Others (PS-DBM)															
	Procurement of Office Supplies and Other Consumables	MSD	PS-DBM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/5/19	9/18/19	N/A	9/18/19	9/18/19
	Procurement of Office Supplies	MSD	PS-DBM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/15/19	10/15/19	N/A	10/16/19	10/16/19

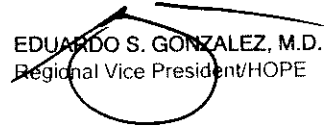
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RVP

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		
Public Bidding for the Procurement of IT Equipment for CY 2019	19-05-0019ITM		COB 2019	7,415,927.33	7,415,927.33		6,875,752.00	6,875,752.00		Dataworld Computer Center	√		10,000.00	
Public Bidding for the Procurement of Additional IT Equipment for CY 2019	19-11-205		COB 2019	1,078,500.00	1,078,500.00		1,078,400.00	1,078,400.00	Lot 1	Dataworld Computer Center	√		5,000.00	
				1,965,625.00	1,965,625.00		1,800,000.00	1,800,000.00	Lot 2	COMFAC Corporation	√		5,000.00	
									Lot 2	Dataworld Computer Center	√			
2nd Public Bidding for the Procurement of One (1) Lot Leasehold Improvement for LHIO- Tandag City, Surigao del Sur	TDG-19-07-007		COB 2019	1,953,334.75	1,953,334.75		1,952,358.29	1,952,358.29		Algamon Construction	√		5,000.00	
											G.E Vergara Construction	√		5,000.00
Public Bidding for the Procurement of Air- Conditioning Equipment and Ancillary, Materials/Supplies/Equipm ent for Philhealth Regional Office-Caraga and Local Health Insurance Offices (LHIOs) for CY 2019	19-09-155		COB 2019	2,381,000.50	2,381,000.50		2,127,500.00	2,127,500.00		Deokma Eight Trading, Inc	√		5,000.00	
											Sammy's Airconditioning & Refrigeration	√		5,000.00
												Metro Coolaire Trading Corp.	√	
Procurement of toners	19-05-080	N/A	COB 2019	391,600.00	391,600.00		371,800.00	371,800.00		Dataworld Computer Center	√		X	

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		
Public Bidding for the Procurement of IT Equipment for CY 2019	19-05-0019ITM		COB 2019	7,415,927.33	7,415,927.33		6,875,752.00	6,875,752.00		Dataworld Computer Center	√		10,000.00	
Public Bidding for the Procurement of Additional IT Equipment for CY 2019	19-11-205		COB 2019	1,078,500.00	1,078,500.00		1,078,400.00	1,078,400.00	Lot 1	Dataworld Computer Center	√		5,000.00	
				1,965,625.00	1,965,625.00		1,800,000.00	1,800,000.00	Lot 2	COMFAC Corporation	√		5,000.00	
									Lot 2	Dataworld Computer Center	√			
2nd Public Bidding for the Procurement of One (1) Lot Leasehold Improvement for LHIO- Tandag City, Surigao del Sur	TDG-19-07-007		COB 2019	1,953,334.75	1,953,334.75		1,952,358.29	1,952,358.29		Algamon Construction	√		5,000.00	
											G.E Vergara Construction	√		5,000.00
Public Bidding for the Procurement of Air- Conditioning Equipment and Ancillary, Materials/Supplies/Equipm ent for Philhealth Regional Office-Caraga and Local Health Insurance Offices (LHIOs) for CY 2019	19-09-155		COB 2019	2,381,000.50	2,381,000.50		2,127,500.00	2,127,500.00		Deokma Eight Trading, Inc	√		5,000.00	
											Sammy's Airconditioning & Refrigeration	√		5,000.00
												Metro Coolaire Trading Corp.	√	
Procurement of toners	19-05-080	N/A	COB 2019	391,600.00	391,600.00		371,800.00	371,800.00		Dataworld Computer Center	√		X	

										Power On Enterprise	√		X
										Columbia Computer Center, Inc.	√		X
										Wizard IT Systems Corp.	√		X
										AMJAIEA Enterprise	√		X
Procurement of Regular Office Supplies	19-09-154	N/A	COB 2019	448,665.53	448,665.53			421,430.00	421,430.00	Companero Commercial	√		X
										Sungold Commercial	√		X
										Expression Stationary Shop	√		X
										Kimson Commercial	√		X
Procurement of IT Supplies	19-10-194	N/A	COB 2019	964,600.00	964,600.00			862,640.00	862,640.00	Need Ink Sales & Services	√		X
										Columbia Computer Center, Inc.	√		X
										Dataworld Computer Center	√		X
										Datalan Communications Services	√		X
										Photopro Trading & Gen. Mdse.	√		X
Procurement of office supplies	19-06-090	N/A	COB 2019	3,024.40	3,024.40			2,104.75	2,104.75	Tammy Emporium	√		X
										Companero Commercial	√		X
										Kimson Commercial	√		X
										Expressions Stationary Shop	√		X
Procurement of office supplies	19-06-090	N/A	COB 2019	3,150.00	3,150.00			1,140.00	1,140.00	Sungold Commercial	√		X
										Companero Commercial	√		X
										Kimson Commercial	√		X

Procurement of office supplies	19-06-090	N/A	COB 2019	88,308.86	88,308.86		44,195.50	44,195.50		Tammy Emporium	√		X
										Companero Commercial	√		X
										Kimson Commercial	√		X
										Expressions Stationary Shop	√		X
Procurement of office supplies	19-06-090	N/A	COB 2019	8,165.14	8,165.14		7,321.00	7,321.00		Sungold Commercial	√		X
										Companero Commercial	√		X
										Kimson Commercial	√		X
Procurement of office supplies	19-06-090	N/A	COB 2019	3,169.60	3,169.60		2,760.00	2,760.00		Tammy Emporium	√		X
										Companero Commercial	√		X
										Kimson Commercial	√		X
										Expressions Stationary Shop	√		X
Procurement of Electrical supplies	19-06-090	N/A	COB 2019	7,291.75	7,291.75		6,340.00	6,340.00		Butuan Express Hardware Workshop, Inc.	√		X
										Ariano's Home Depot	√		X
										Cithardware Butuan	√		X
Procurement of toners	19-07-108	N/A	COB 2019	44,220.00	44,220.00		35,400.00	35,400.00		Dataworld Computer Center, Inc.	√		X
										Power On Enterprise	√		X
										Columbia Computer Center, Inc.	√		X
										ANDJ Bright Printing Services	√		X
										Wizard IT Systems Corporation	√		X
										Business Machine Corp./BISMAC	√		X

Procurement of PhilHealth Marketing Collaterals / Promotional	19-09-160	N/A	COB 2019	300.00	300.00		180.00	180.00	Villa Fidelina Shopping Center	√		X
									Companero Commercial	√		X
									Sungold Commercial	√		X
									Raser Project Arts & Design	√		X
Procurement of Regular Office Supplies	19-09-154	N/A	COB 2019	24,500.00	24,500.00		23,184.00	23,184.00	Companero Commercial	√		X
									Sungold Commercial	√		X
									Expressions Stationary Shop	√		X
									Kimson Commercial	√		X
Procurement of IT / Printer Consumables - toner	19-10-194	N/A	COB 2019	5,000.00	5,000.00		4,400.00	4,400.00	Need Ink Sales & Services	√		X
									Columbia Computer Center, Inc.	√		X
									Dataworld Computer Center, Inc.	√		X
									Datalan Communications Services	√		X
									Photopro Trading & Gen. Mdse.	√		X
Procurement of Semi-expendable office supplies	19-09-158	N/A	COB 2019	215.60	215.60		215.00	215.00	FG Ever Hardware	√		X
									Butuan Express Hardware Workshop, Inc.	√		X
									Recon Trading	√		X
									PMDC Enterprises	√		X
Procurement of supplies for First National Quiz Bee - Regional Level	19-11-219	N/A	COB 2019	3,500.00	3,500.00		1,430.00	1,430.00	Kimson Commercial	√		X
									Companero Commercial	√		X
									Sungold Commercial	√		X
									National Bookstore	√		X

Procurement of Regular Office Supplies	19-11-221	N/A	COB 2019	32,067.44	32,067.44		22,912.00	22,912.00		Companero Commercial	√		X
										Sungold Commercial	√		X
										Kimson Commercial	√		X
Procurement of Regular Office Supplies	19-09-154	N/A	COB 2019	10,600.00	10,600.00		9,500.00	9,500.00		Companero Commercial	√		X
										Sungold Commercial	√		X
										Expressions Stationary Shop	√		X
										Kimson Commercial	√		X
Procurement of Regular Office Supplies	19-11-221	N/A	COB 2019	5,401.50	5,401.50		3,325.00	3,325.00		Companero Commercial	√		X
										Sungold Commercial	√		X
										Kimson Commercial	√		X
Procurement of Regular Office Supplies	19-11-221	N/A	COB 2019	2,574.00	2,574.00		1,560.00	1,560.00		Gaisano Mall Butuan	√		X
										Villa Fidelina Shopping Center	√		X
										Acerado Supermart	√		X
Procurement of Personal Computer Accessory	SC-19-07-020	N/A	COB 2019	25,200.00	25,200.00		16,080.00	16,080.00		Dataworld Computer Center, Inc.	√		X
										Columbia Computer Center, Inc.	√		X
										JMN Multimedia Sales & Services, Inc.	√		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
Periodic Preventive Maintenance, Mitsubishi Montero Sport, SHK 280	19-06-105	N/A	COB 2019	4,995.48	4,995.48		4,995.48	4,995.48		Fast Autoworld Phils. Corp.	√		X
Minor Repair and Replacement of parts for Mitsubishi Montero Sport, SHK 280	19-06-102	N/A	COB 2019	6,590.01	6,590.01		6,590.01	6,590.00		Fast Autoworld Phils. Corp.	√		X

Preventive Maintenance of Toyota HiLux, SLF 646	19-07-114	N/A	COB 2019	25,760.65	25,760.65		25,760.65	25,760.65		Toyota Butuan City	√		X
Preventive Maintenance of Toyota Innova, SLD 672	19-06-100	N/A	COB 2019	7,199.91	7,199.91		7,199.91	7,199.91		Toyota Butuan City	√		X
Periodic maintenance of Isuzu Crosswind, CS-41445	19-09-152	N/A	COB 2019	4,614.39	4,614.39		4,614.39	4,614.39		North-Min Auto Dealership, Inc.	√		X
Periodic maintenance of Isuzu Crosswind, CS-4355	19-09-166	N/A	COB 2019	4,617.75	4,617.75		4,617.75	4,617.75		North-Min Auto Dealership, Inc.	√		X
Minor Repair and Replacement of parts for Toyota Innova, SKS-328	19-07-121	N/A	COB 2019	55,209.67	55,209.67		55,209.67	55,209.67		Toyota Butuan City	√		X
Preventive Maintenance of Service vehicle. Toyota Grandia, SHY 920	19-05-074	N/A	COB 2019	13,539.88	13,539.88		13,539.88	13,539.88		Toyota Butuan City	√		X
Periodic Maintenance of Isuzu Crosswind, CS4355	19-09-166	N/A	COB 2019	4,617.75	4,617.75		4,617.75	4,617.75		North-Min Auto Dealership, Inc.	√		X
Periodic Maintenance of Toyota Hilux SLF 646	19-08-140	N/A	COB 2019	17,158.09	17,158.09		17,158.09	17,158.09		Toyota Butuan City	√		X
Minor Repair and Replacement of parts for Mitsubishi Montero Sport, SHK 280	19-08-143	N/A	COB 2019	7,093.40	7,093.40		7,093.40	7,093.40		Fast Autoworld Phils. Corp.	√		X
Minor Repair for Mitsubishi Montero Sport, SHK 280	19-09-168	N/A	COB 2019	4,282.18	4,282.18		4,282.18	4,282.18		Fast Autoworld Phils. Corp.	√		X
Preventive Maintenance for Mitsubishi Montero Sport, SHK 280	19-08-155	N/A	COB 2019	7,694.04	7,694.04		7,694.04	7,694.04		Fast Autoworld Phils. Corp.	√		X
Periodic Maintenance of service vehicle, Isuzu Crosswind	19-09-166	N/A	COB 2019	4,617.75	4,617.75		4,617.75	4,617.75		North-Min Auto Dealership, Inc.	√		X
Periodic Maintenance of Mitsubishi Strada, SAA 6102	19-08-144	N/A	COB 2019	20,285.55	20,285.55		20,085.55	20,085.55		Fast Autoworld Phils. Corp.	√		X

Preventive Maintenance of Toyota innova, SKS-328	19-08-142	N/A	COB 2019	6,131.92	6,131.92		6,131.92	6,131.92		Toyota Butuan City	√		X
Preventive Maintenance of Isuzu Crosswind, CS4145	19-09-167	N/A	COB 2019	11,208.35	11,208.35		11,208.35	11,208.35		North-Min Auto Dealership, Inc.	√		X
Procurement of Regular Office Supplies and Consumables	19-11-221	N/A	COB 2019	11,358.00	11,358.00		11,358.00	11,358.00		Gakken (Phils.), Inc.	√		X
Preventive Maintenance of service vehicle, Toyota Innova, SKS 328	19-11-212	N/A	COB 2019	15,534.76	15,534.76		15,534.76	15,534.76		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	19-02-032	N/A	COB 2019	130,540.00	130,540.00		128,400.00	128,400.00		Almont Hotel & Inland Resort	√		X

Organizational Effectiveness									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 Printhead	√		X
									Zurbano Publishing & Printing Corp.	√		X
									King Phil Printing Services	√		X
									Rinografix Printshop Ent.	√		X
Procurement of Food and Use of Venue: Nurturing a Culture of Accountability	19-05-081	N/A	COB 2019	236,600.00	236,600.00		182,000.00	182,000.00	Butuan Grand Palace Hotel	√		X
									Lime & Zest Kitchen	√		X
									Luciana Convention Center	√		X
									Almont Hotel & Inland Resort	√		X

Procurement of Professional Training Services re: Conduct of Stress and Time Management Training	19-07-128	N/A	COB 2019	120,000.00	120,000.00		112,000.00	112,000.00	AIB Training and Consultancy Corp.	√		X
									OPT Ttraining & Consulting Services	√		X
									PMF Professional Advancement and Continuing Education	√		X
Procurement of IT Supplies	19-07-108	N/A	COB 2019	154,567.38	154,567.38		142,200.00	142,200.00	Dataworld Computer Center	√		X
									Power On Enterprise	√		X
									Columbia Computer Center, Inc.	√		X
									ANDJ Bright Printing Services	√		X
									Wizard IT Systems Corp.	√		X
									Business Machines Corp/BISMAC	√		X
Procurement of IT Supplies	19-07-108	N/A	COB 2019	348,255.60	348,255.60		264,200.00	264,200.00	Dataworld Computer Center	√		X
									Power On Enterprise	√		X
									Columbia Computer Center, Inc.	√		X
									ANDJ Bright Printing Services	√		X
									Wizard IT Systems Corp.	√		X
									Business Machines Corp/BISMAC	√		X
Procurement of IT Supplies	19-07-108	N/A	COB 2019	350,462.95	350,462.95		286,550.00	286,550.00	Dataworld Computer Center	√		X
									Power On Enterprise	√		X
									Columbia Computer Center, Inc.	√		X
									ANDJ Bright Printing Services	√		X
									Wizard IT Systems Corp.	√		X
									Business Machines Corp/BISMAC	√		X

Procurement of Professional Training Services re: Conduct of Customer Relations & Management Training	19-09-154	N/A	COB 2019	120,000.00	120,000.00		120,000.00	120,000.00		Ileap Business & Training Consultancy, Inc.	√		X
										PMF Professional Advancement and Continuing Education	√		X
										Ilearn International Institute, Inc.	√		X
Catering Services for the Conduct of Organizational Effectiveness Training	18-11-210	N/A	COB 2018	105,350.00	105,350.00		70,350.00	70,350.00		New Rosario Food Corp.	√		X
										Almont Hotel & Inland Resort	√		X
										Luciana Convention Center	√		X
Food, Use of Venue and Accommodation re: Re-tooling and Performance Enhancement Workshop	19-07-119	N/A	COB 2019	81,000.00	81,000.00		76,510.00	76,510.00		O's Landing Beach Resort	√		X
										Arera Blanch Beach Resort	√		X
										La Entrada Resort and Restaurant	√		X
Procurement of Equipment for PRO Caraga Mini Gym	19-06-094	N/A	COB 2019	210,000.00	210,000.00		198,000.00	198,000.00		D'Sportsman Shop and General Merchandise	√		X
										Tammy Emporium	√		X
										Sports Basic	√		X
Procurement of PhilHealth Marketing Collaterals/ Promotional Materials	19-09-160	N/A	COB 2019	56,000.00	56,000.00		55,910.00	55,910.00		Villa Fidelina Shopping Center	√		X
										DJ's Garments and General Mdse.	√		X
										Mahaneh Garments	√		X
										BSU Prints and Garments	√		X
Procurement of Food for emergency Response Orientation & Demonstration	19-08-141	N/A	COB 2019	51,750.00	51,750.00		39,790.00	39,790.00		Red Apple Fastfood, Inc.	√		X
										Luciana Convention Center	√		X
										Lime & Zest Kitchen	√		X
Procurement of Supplies, Fabrication of Steel/ and Installation of Metal Waiting Shed	19-06-096	N/A	COB 2019	56,168.70	56,168.70		54,000.00	54,000.00		J'Mary steel Works/Justino M. Estrella IV	√		X
										Baldo Fabrication & Gen. Merchandise	√		X

Procurement of food and Use of Venue & Provision of Accommodation for the Conduct of Family Day (a GAD Related Activity) with Seminar on Responsible Parenthood and Family Planning	19-08-137	N/A	COB 2019	399,950.00	399,950.00		399,950.00	399,950.00		Amontay Beach Report	√	X
										Ocean Bloom Resort	√	X
										Gazebo Pools & Restaurant	√	X
										Catian Beach Resort	√	X
Procurement of Packed Food for Nationwide Walk for Life	19-09-161	N/A	COB 2019	115,000.00	115,000.00		98,090.00	98,090.00		Red Apple Fastfood	√	X
										Luciana Inn & Restaurant	√	X
										Lime & Zest Kitchen	√	X
Procurement of food and Use of Venue for One PhilHealthy Team Day	19-10-195	N/A	COB 2019	180,000.00	180,000.00		180,000.00	180,000.00		Almont Inland Resort	√	X
										Balanghai Hotel & Convention Center Corp.	√	X
										Hotel Oasis	√	X
Procurement of Capital Expenditure - Office Equipment	19-10-199	N/A	COB 2019	158,664.00	158,664.00		108,777.77	108,777.77		Gakken Philippines, Inc.	√	X
										Business Machines Corp.	√	X
										Copylandia Office Systems Corp.	√	X
Food and Use of Venue for MSD Re-tooling and Performance Workshop 2019	19-10-201	N/A	COB 2019	52,800.00	52,800.00		51,200.00	51,200.00		Almont Beach Resort	√	X
										Evergreen Tavern Dev't. & Mgmt. Corp.	√	X
										Philippine Gateway	√	X
Procurement of Capital Expenditure - Office Equipment	19-10-179	N/A	COB 2019	89,115.00	89,115.00		63,956.00	63,956.00		Desmark Corporation	√	X
										Solidmark, Inc. (JC Aquino)	√	X
										Solidmark, Inc (Montilla)	√	X

									EMCOR, Inc.	√		X
Procurement of Event Give-aways for OFW Family Day 2019	19-11-216	N/A	COB 2019	74,000.00	74,000.00			71,597.50	71,597.50	Solidmark, Inc.	√	X
										Gaisano Butuan	√	X
										Villa Fidelina Shopping Center	√	X
Procurement of Capital Expenditure - Sound System	19-11-206	N/A	COB 2019	507,430.00	507,430.00			474,830.00	474,830.00	Audioline Music Sports Merchandise	√	X
										Robinsons Appliances Corp.	√	X
										EMCOR, Inc.	√	X
										Better Components	√	X
Procurement of Capital Expenditure - Office Equipment	19-09-179	N/A	COB 2019	423,500.00	423,500.00			162,400.00	162,400.00	Villa Fidelina Shopping Center	√	X
										Butuan AVP Marketing	√	X
										Uratex Foam-Butuan	√	X
										Kimson Commercial	√	X
Procurement of Capital Expenditure - Air Purifier	19-11-224	N/A	COB 2019	220,000.00	220,000.00			190,777.77	190,777.77	Gakken Philippines, Inc.	√	X
										Desmark Corporation	√	X
										Solidmark, Inc.	√	X
Procurement of Food and Use of Venue for Second HCI Update	19-11-209	N/A	COB 2019	174,000.00	174,000.00			174,000.00	174,000.00	Chikara Dotties Place	√	X
										Lime & Zest Kitchen	√	X
										Balanghai Hotel & Convention Center Corp.	√	X
										Almont Hotel & Inland Resort	√	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

									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 Printhead	√	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 Oasis	√		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-G11	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

													JMN Multimedia Sales & S
													Companero Commercial
Procurement of Packed Food for PRO Caraga Friendship Games	19-06-091	N/A	COB 20	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 Printhead Bestprint Enterprise Rinografix Printshop Enter
Procurement of Event Materials and Supplies	19-04-070	N/A	COB 20	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 S Sungold Commercial Companero Commercial Columbia Computer Cent JMN Multimedia Sales &
Procurement of adaptor	18-10-208	N/A	COB 20										
Procurement of Tumbler	18-09-173	N/A	COB 20	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 Printhead Rinografix Printshop Enter Santee's Prints & Comput Sales
Pre-printed ID for Institutional HCP	19-06-097	N/A	COB 20	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 Butuan Express Hardwar Workshop Citi Hardware Butuan Ariano's Home Builders E 2K Color Enterprises
Procurement of Rain Visor for Isuzu Crosswind, CS-4355 & CS-4145	19-05-088	N/A	COB 20										
Procurement of Food and Use of Venue: Conduct of Stress and Time Management Training	19-07-128	N/A	COB 20	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 Butuan Express Hardwar Workshop

									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 Printhead	√		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	Dataian 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 Printhead	√		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

Procurement of pre-printed Certificate for	19-06-097	N/A	COB 2019	8,131.20	8,131.20		7,380.50	7,380.50	Lifeworks Printhub	√		X
									Bestprint Enterprise	√		X
									West Print and Sales	√		X
Procurement of seat cover for Isuzu Crosswind, CS	19-05-088	N/A	COB 2019	14,832.00	14,832.00		14,832.00	14,832.00	Butuan Express Hardware Workshop, Inc.	√		X
									Butuan Car Clinic Cooperative	√		X
									Isuzu Butuan	√		X
Rent of Venue for the conduct of PhilHealth	19-04-070	N/A	COB 2019	1,600.00	1,600.00		1,600.00	1,600.00	Brgy. Imadejas	√		X
									Father Saturnino Urios University	√		X
									PEEDMO	√		X
Honorarium of guest speaker re: RE-tooling and Performance Enhancement workshop	19-07-119	N/A	COB 2019	10,000.00	10,000.00		10,000.00	10,000.00	People Dimension Training & Dev't. Center	√		X
									Rey C. Collado	√		X
									9000 Events Management	√		X
Procurement of Purified Drinking for PRO Caraga	19-01-001	N/A	COB 2019	52,000.00	52,000.00		5,740.00	5,740.00	Fount Royale Waster Processing Center	√		X
									A & C YeloSubmarine Corp.	√		X
									Waterboy Reverse Osmosis Pure Water	√		X
Procurement of knockdown box	19-07-120	N/A	COB 2019	52,037.00	52,037.00		49,555.00	49,555.00	Corbox Corporation (Misamis Oriental)	√		X
									Rinografix Printshop Enterprise	√		X
									Lifeworks Printhub	√		X
									Corbox Corporation (Cebu)	√		X
Procurement of supplies (tires) for Toyota Hilux, SLF 646	19-09-175	N/A	COB 2019	30,000.00	30,000.00		29,600.00	29,600.00	Butuan Brake Center Sales Corp.	√		X
									Ecowheels Car Accessories Marketing	√		X
									RTS Auto Care Center	√		X
Procurement of supplies for Barcode printer	19-06-106	N/A	COB 2019	25,400.00	25,400.00		25,400.00	25,400.00	Power On Enterprise	√		X
									Columbia Computer Center, Inc.	√		X
									Dataworld Computer Center	√		X
									JMN Multimedia Sales & Services	√		X
Procurement of battery for Isuzu Crosswind and Mitsubishi Montero Sport	19-09-162	N/A	COB 2019	13,000.00	13,000.00		12,300.00	12,300.00	Butuan Brake Center Sales Corp.	√		X
									Life Auto Supply	√		X

										Ecowheels Car Accessories Marketing	√		X
Procurement of supplies & give-aways for Family Day Celebration	19-10-185	N/A	COB 2019	3,165.00	3,165.00		2,547.80	2,547.80		Villa Fidelina Shopping Center	√		X
										Gaisano Mall	√		X
										JSSY Prime Asset Corp.	√		X
Procurement of Food and Use of Venue for PCARES Quarterly Meeting on Sept. 19, 2019	19-08-132	N/A	COB 2019	16,800.00	16,800.00		14,400.00	14,400.00		Luciana Convention Center	√		X
										Lime & Zest Kitchen	√		X
										New Rosario Food Corp.	√		X
Procurement of food for PCARES Training Preparation on Oct. 17-18, 2019	19-08-132	N/A	COB 2019	20,400.00	20,400.00		19,907.00	19,907.00		Red Apple Fastfood, Inc.	√		X
										Luciana Convention Center	√		X
										Lime & Zest Kitchen	√		X
Procurement of food for Orientation on Conduct of Employer Investigation by LHIO Representatives & Legal Office Personnel	19-09-150	N/A	COB 2019	11,250.00	11,250.00		10,125.00	10,125.00		Red Apple Fastfood, Inc.	√		X
										Luciana Convention Center	√		X
										Lime & Zest Kitchen	√		X
Procurement of Food for MSD Checkpoint Meeting	19-10-184	N/A	COB 2019	18,000.00	18,000.00		17,910.00	17,910.00		Red Apple Fastfood, Inc.	√		X
										Luciana Convention Center	√		X
										Lime & Zest Kitchen	√		X
Procurement of Food for FOD/Collection Round Table Discussion	19-10-182	N/A	COB 2019	15,525.00	15,525.00		14,742.00	14,742.00		Red Apple Fastfood, Inc.	√		X
										Luciana Convention Center	√		X
										Lime & Zest Kitchen	√		X
Procurement of Food for Mid-year Collection and P-AIMS Assessment Forum	19-06-103	N/A	COB 2019	13,750.00	13,750.00		12,500.00	12,500.00		New Rosario Food Corp.	√		X
										Luciana Convention Center	√		X
										Lime & Zest Kitchen	√		X
Procurement of food for Collection Section Meeting	19-09-171	N/A	COB 2019	5,400.00	5,400.00		4,800.00	4,800.00		New Rosario Food Corp.	√		X
										Luciana Convention Center	√		X
										Lime & Zest Kitchen	√		X
Procurement of Food for the Conduct of PEERS and P-AIMS Dialogue	18-10-203	N/A	COB 2018	31,500.00	31,500.00		26,250.00	26,250.00		New Rosario Food Corp.	√		X
										Almont Hotel & Inland Resort	√		X
										Luciana Convention Center	√		X

Procurement of FOOD for the Conduct of Regional Multisectoral Fraud Awareness Forum in PRO Caraga	19-10-177	N/A	COB 2019	7,500.00	7,500.00		7,000.00	7,000.00	Red Apple Fastfood, Inc.	√		X
									Luciana Convention Center	√		X
									Maya Ruiz Catering Service	√		X
Procurement of Parts / Electrical Component for Airconditioning Units	19-06-090	N/A	COB 2019	10,000.00	10,000.00		9,200.00	9,200.00	HiTech Refrigeration Services	√		X
									JAJ Whitelines Enterprises	√		X
									Reliance Refrigeration & Airconditioning	√		X
Procurement of food for the Conduct of Orientation on UC Law	19-03-059	N/A	COB 2019	25,200.00	25,200.00		24,000.00	24,000.00	Red Apple Fastfood, Inc.	√		X
									Luciana Convention Center	√		X
									Lime & Zest Kitchen	√		X
									New Rosario Food Corp.	√		X
Procurement of Food for Visit of On-site inspectors from PROs of Area IV	TDG-19-09-013	N/A	COB 2019	16,500.00	16,500.00		13,950.00	13,950.00	O's Landing Beach Resort	√		X
									La Entrada Resort & Restaurant	√		X
									Villa Rosalina Beach Resort	√		X
Procurement of food and Use of Venue for Employers' Forum	BXU-19-04-008	N/A	COB 2019	41,850.00	41,850.00		41,850.00	41,850.00	Goat2Geder Hotel & Resto	√		X
									New Rosario Food Corp.	√		X
									The Red Palm Suite & Restaurant	√		X
									Almont Hotel & Inland Resort	√		X
Procurement of PhilHealth Marketing Collaterals / Promotional Materials	19-09-160	N/A	COB 2019	45,000.00	45,000.00		44,900.00	44,900.00	DJ's Garments and Merchandise	√		X
									Mahaneh Garments	√		X
									BSU Prints and Garments	√		X
Procurement of Food and Use of Venue for the Conduct of Customer Relations & Management Training	19-09-151	N/A	COB 2019	44,200.00	44,200.00		44,200.00	44,200.00	Almont Hotel & Inland Resort	√		X
									Lime & Zest Kitchen	√		X
									Hotel Oasis	√		X
Procurement of food for the Conduct of On-Site visit & Orientation of Inventory and Tracking Management System of PRO Caraga	19-09-157	N/A	COB 2019	28,900.00	28,900.00		28,575.00	28,575.00	Red Apple Fastfood, Inc.	√		X
									Luciana Convention Center	√		X
									Lime & Zest Kitchen	√		X
									New Rosario Food Corp.	√		X
Procurement of Food for PROM Meeting	19-10-189	N/A	COB 2019	12,000.00	12,000.00		11,500.00	11,500.00	Red Apple Fastfood, Inc.	√		X

										Luciana Convention Center	√		X
										Lime & Zest Kitchen	√		X
Procurement of food for Customer Service Management System Orientation	19-07-111	N/A	COB 2019	20,250.00	20,250.00			14,850.00	14,850.00	Red Apple Fastfood, Inc.	√		X
										Luciana Convention Center	√		X
										Lime & Zest Kitchen	√		X
Procurement of food for ORVP Mid Year	19-09-170	N/A	COB 2019	9,750.00	9,750.00			9,000.00	9,000.00	New Rosario Food Corp.	√		X
										Luciana Convention Center	√		X
										Lime & Zest Kitchen	√		X
Procurement of food for PRO Caraga Check	19-09-169	N/A	COB 2019	12,000.00	12,000.00			10,080.00	10,080.00	New Rosario Food Corp.	√		X
										Luciana Convention Center	√		X
										Lime & Zest Kitchen	√		X
Procurement of Marketing Collaterals	19-07-107	N/A	COB 2019	27,000.00	27,000.00			26,000.00	26,000.00	Rinografix Printshop Enterprise	√		X
										AskPrintMore Printing Services	√		X
										Lifeworks Printhead	√		X
Procurement of Food and Use of Venue for the conduct Employers' Forum	BXU-19-04-008	N/A	COB 2019	41,850.00	41,850.00			39,600.00	39,600.00	Goat2Geder Hotel & Resto	√		X
										New Rosario Food Corp.	√		X
										The Red Palm Suite & Restaurant	√		X
										Almont Hotel & Inland Resort	√		X
Procurement of Semi-expendable Office supplies and Equipments/Devices	19-09-158	N/A	COB 2019	17,753.31	17,753.31			8,100.00	8,100.00	Columbia Computer Center, Inc.	√		X
										JMN Multimedia Sales & Services	√		X
										Dataworld Computer Center	√		X
										Sandee's Prints & Computer Sales	√		X
Labor for wheel alignment of service vehicle, Isuzu Crosswind, CS-4355	19-07-113	N/A	COB 2019	1,900.00	1,900.00			1,400.00	1,400.00	Butuan Brake Center Sales Corp.	√		X
										Crosslug Trading	√		X
										North-Min auto Delearship, Inc.(ISUZU)	√		X
										BTS Auto Care Center	√		X
Procurement of tires for service vehicle, Toyota Grandia	19-10-197	N/A	COB 2019	42,500.00	42,500.00			26,475.00	26,475.00	Butuan Brake Center Sales Corp.	√		X
										JCL Tire Sales	√		X

										Echowheels Car Accessories	√		X
Procurement of Fire Extinguisher	19-10-200	N/A	COB 2019	8,820.00	8,820.00		8,750.00	8,750.00		FGG Trading	√		X
										Joy-M Enterprises	√		X
										Butuan Express Hardware Workshop, Inc.	√		X
Labor for rust proofing of Isuzu Crosswind, CS-4355	19-09-165	N/A	COB 2019	9,000.00	9,000.00		9,000.00	9,000.00		FitCars Service Center	√		X
										BTS Auto Care Center	√		X
										North-Min auto Delearship, Inc.(ISUZU)	√		X
Labor and Materials for Installation of coil matting for service vehicle, Isuzu Crosswind, CS 4355	19-09-164	N/A	COB 2019	14,400.00	14,400.00		13,960.00	13,960.00		Butuan Express Hardware Workshop, Inc.	√		X
										Butuan Car Clinic Cooperative	√		X
										Selica Auto Glass Supply	√		X
Procurement of tires for service vehicle, Isuzu Crosswind CS 4355	19-07-113	N/A	COB 2019	13,600.00	13,600.00		13,000.00	13,000.00		Butuan Brake Center Sales Corp.	√		X
										Ecowheels Car Accessories Marketing	√		X
										BTS Auto Care Center	√		X
Procurement of Parts and Materials for PRO Caraga service vehicle, Isuzu Crosswind CS-4145	19-05-088	N/A	COB 2019	25,300.00	25,300.00		13,000.00	13,000.00		North-Min auto Delearship, Inc.(ISUZU)	√		X
										Butuan Car Clinic Cooperative	√		X
										Selica Auto Glass Supply	√		X
Honorarium for Guest Speaker for MSD Re-tooling and Performance Enhancement Workshop 2019	19-09-151	N/A	COB 2019	15,000.00	15,000.00		15,000.00	15,000.00		9000 Events Management	√		X
										Rey C. Collado	√		X
										Zazinso Management Consultancy	√		X
Procurement of food for MSD Re-tooling and Performance Enhancement Wokshop 2019	19-10-201	N/A	COB 2019	11,200.00	11,200.00		8,640.00	8,640.00		Red Apple Fastfood, Inc.	√		X
										Luciana Convention Center	√		X
										Lime & Zest Kitchen	√		X
Procurement of Food for Sports Committee / PhilHealthy Team Meeting	19-10-203	N/A	COB 2019	10,450.00	10,450.00		9,790.00	9,790.00		Red Apple Fastfood, Inc.	√		X
										Luciana Convention Center	√		X
										Lime & Zest Kitchen	√		X
Procurement of Semi-Expendable Office	19-09-158	N/A	COB 2019	12,042.25	12,042.25		6,725.00	6,725.00		Safety Medical Trading	√		X
										Berovan Marketing, Inc.	√		X
										Farmacia Freeman	√		X

Food for PRO Caraga Budget Deliberation	19-08-131	N/A	COB 2019	28,000.00	28,000.00		23,730.00	23,730.00	Red Apple Fastfood, Inc.	√	X
									Luciana Convention Center	√	X
									Lime & Zest Kitchen	√	X
Food for Forum on Cascading of Budget Preparation Guidelines	19-06-101	N/A	COB 2019	11,250.00	11,250.00		10,750.00	10,750.00	New Rosario Food Corp.	√	X
									Luciana Convention Center	√	X
									Lime & Zest Kitchen	√	X
Procurement of Semi-Expendable Office Equipments	19-09-158	N/A	COB 2019	3,000.00	3,000.00		2,500.00	2,500.00	Columbia Computer Center, Inc.	√	X
									Dataworld Computer Center	√	X
									Datalan Communication Services	√	X
Procurement of Semi-Expendable Office	19-10-200	N/A	COB 2019	222.75	222.75		220.00	220.00	Columbia Computer Center, Inc.	√	X
									Datalan Communication Services	√	X
									Dataworld Computer Center	√	X
Procurement of Semi-Expendable Office Supplies and Equipment	19-09-158	N/A	COB 2019	2,772.00	2,772.00		1,185.00	1,185.00	Companero Commercial	√	X
									Sungold Commercial	√	X
									Kimson Commercial	√	X
									Expression Stationery	√	X
Procurement of Semi-Expendable Office Supplies and Equipment	19-09-158	N/A	COB 2019	56,479.00	56,479.00		51,300.00	51,300.00	Columbia Computer Center, Inc.	√	X
									JMN Multimedia Sales & Services	√	X
									Dataworld Computer Center	√	X
									Sandee's Prints & Computer Sales	√	X
Procurement of Semi-Expendable Office Supplies and Equipment	19-09-158 19-10-180	N/A	COB 2019	74,392.90	74,392.90		49,050.00	49,050.00	Columbia Computer Center, Inc.	√	X
									JMN Multimedia Sales & Services	√	X
									Dataworld Computer Center	√	X
									Sandee's Prints & Computer Sales	√	X
Procurement of Semi-Expendable Office Supplies and Equipment	19-09-158	N/A	COB 2019	2,514.00	2,514.00		1,899.00	1,899.00	FG Ever Hardware	√	X
									Butuan Express Hardware Workshop, Inc.	√	X
									Recon Trading	√	X
									PMDC Enterprises	√	X

Procurement of Semi-Expendable Office Supplies and Equipment	19-09-158	N/A	COB 2019	24,368.14	24,368.14		7,050.00	7,050.00	Companero Commercial	√	X
									Sungold Commercial	√	X
									Kimson Commercial	√	X
									Expression Stationery	√	X
Procurement of Food for OFW Family Day 2019	19-11-216	N/A	COB 2019	36,750.00	36,750.00		35,700.00	35,700.00	Red Apple Fastfood, Inc.	√	X
									Luciana Convention Center	√	X
									Lime & Zest Kitchen	√	X
Procurement of Semi-Expendable Office Supplies and Equipments	19-10-200	N/A	COB 2019	3,596.73	3,596.73		1,780.00	1,780.00	FG Ever Hardware	√	X
									Butuan Express Hardware Workshop, Inc.	√	X
									Recon Trading	√	X
									PMDC Enterprises	√	X
Procurement of Food, Use of Venue and Provision of Amenities for Year-End Assessment and Strategic Planning for CY2020	BXU-19-11-026	N/A	COB 2019	26,670.00	26,670.00		26,670.00	26,670.00	Gazebo Pools and Restaurant	√	X
									Hotel Oazis	√	X
									Almont Hotel & Inland Resort	√	X
Procurement of Food and Use of Venue for Orientation on Universal Health Care Program (Law) for DSWD Links	BXU-19-11-025	N/A	COB 2019	30,000.00	30,000.00		30,000.00	30,000.00	Hotel Oazis	√	X
									Lime & Zest Kitchen	√	X
									Almont Hotel & Inland Resort	√	X
Procurement of Capital Expenditures - Paper shredder	19-10-179	N/A	COB 2019	21,250.00	21,250.00		18,995.00	18,995.00	Columbia Computer Center, Inc.	√	X
									Companero Commercial	√	X
									Datalan Communication Services	√	X
Procurement of semi-Expendable Office Supplies - Emergency Equipment	19-10-200	N/A	COB 2019	12,000.00	12,000.00		11,300.00	11,300.00	Safety Medical Trading	√	X
									Farmacia Freeman	√	X
									Berovan Marketing, Inc.	√	X
Procurement of Semi-expendable Office	19-11-208	N/A	COB 2019	1,300.00	1,300.00		1,770.00	1,770.00	Sandee's Prints & Computer Sales	√	X
									Columbia Computer Center, Inc.	√	X
									Datalan Communication Services	√	X
									Dataworld Computer Center	√	X
Procurement of Office Supplies and Other	19-11-225	N/A	COB 2019	800.00	800.00		160.00	160.00	Companero Commercial	√	X

Consumables										Sungold Commercial	√		X
										Kimson Commercial	√		X
Procurement of food for the Conduct of Orientation on DTS	19-11-218	N/A	COB 2019	25,850.00	25,850.00		25,051.00	25,051.00		Red Apple Fastfood, Inc.	√		X
										Luciana Convention Center	√		X
										Lime & Zest Kitchen	√		X
Procurement of Office Supplies and Other Consumables	19-09-154	N/A	COB 2019	424,681.65	424,681.65		105,832.39	105,832.39		Procurement Service	√		X
Procurement of Office Supplies	19-09-158	N/A	COB 2019	46,441.79	46,441.79		56,588.21	56,588.21		Procurement Service	√		X
		SubTOTAL		11,202,778.96	SubTOTAL		9,210,336.64						

