

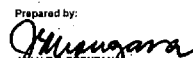
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity										ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Delivery/Completion/Acceptance (if applicable)	Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)						
						Adva/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf					Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
PR 22-0038	PAPER CUTTER, PAPER CUTTER, Room Cutter, Heavy duty, max cutting size A3 43 cm, max cutting thickness: 40mm, suitable for cutting stack paper, book, magazine	COMPTRO-FMD-BAS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-15-22	N/A		COB 2022	9,945.00	9,945.00	0.00	9,900.00	9,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	N/A	N/A
PR 22-0039	STAND FAN, 16 inch blade, banana type blade, 3 speed control system, oscillation control, thermal fuse protected motor	COMPTRO-AICD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-2-22	N/A		COB 2022	6,000.00	6,000.00	0.00	5,094.00	5,094.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	N/A	N/A
PR 22-0042	Tokens for Government Service Awardees	HRD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-02-22	N/A		COB 2022	509,578.55	509,578.55	0.00	485,312.90	485,312.90	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	N/A	N/A
PR 22-0047	LASER DISTANCE METER Millimeter unit accurate measurement of areas, volumes and distances up to 150m, multifunctional measuring pin for precise measurement from hard to reach areas and edges, storage of the last 30 measurement	PRID-GSBMD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-7-22	N/A		COB 2022	21,000.00	21,000.00	0.00	20,600.00	20,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	N/A	N/A
PR 22-0049	PRESSURE WASHER 1.5 HP belt-driven, weight: 9kg, 350mm x 300mm (LxWxH), with standard accessories: 3 complete with hoses, spray, filter and wrench.	PRID-GSBMD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-7-22	N/A		COB 2022	16,494.50	16,494.50	0.00	8,400.00	8,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	N/A	N/A
PR 22-0050	PRESSURE WASHER 1.5 HP belt-driven, weight: 9kg, 350mm x 300mm (LxWxH), with standard accessories: 3 complete with hoses, spray, filter and wrench.	PRID-GSBMD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-7-22	N/A		COB 2022	49,483.50	49,483.50	0.00	25,200.00	25,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	N/A	N/A
PR 22-0051	DIGITAL SLR, at least 24.1 megapixel, interchangeable lens, automatic transfer function in real-time shooting Storax Media: SD, SDHC, SDXC ISO Sensitivity: at least ISO 100-6400, Hi-1 (ISO 12,800) Wi-Fi Capable, must be delivered within 15 days upon receipt of the purchase order	HRD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-01-22	N/A		COB 2022	42,000.00	42,000.00	0.00	30,377.00	30,377.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	N/A	N/A
PR 22-0053	PUSH CART, 300kgs load capacity, foldable push handle for easy storage and transport, equipped with several wheels and 2 pcs food caste wheels for easy maneuver	HRD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-15-22	N/A		COB 2022	9,867.50	9,867.50	0.00	8,080.00	8,080.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	N/A	N/A
PR 22-0055	SELF-INKING STAMP, Trodat Printy 5490 with rubber inscription Max. text plate size: 60 x 40mm Date size: 4mm	HRD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-24-22	N/A		COB 2022	31,798.80	31,798.80	0.00	28,800.00	28,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	N/A	N/A
PR 22-0058	PAPER, VELLUM, size A4	HRD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-15-22	N/A		COB 2022	326.70	326.70	0.00	326.70	326.70	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	N/A	N/A
	PAPER, VELLUM BOARD, size 8" x 10", 10pcs per pack	HRD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-15-22	N/A		COB 2022	1,595.00	1,595.00	0.00	750.00	750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	N/A	N/A
	COLORED PAPER, Cyber Red, A4 size	HRD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-15-22	N/A		COB 2022	533.50	533.50	0.00	450.00	450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	N/A	N/A
PR 22-0059	COLORED PAPER, Blue, A4 size	HRD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-15-22	N/A		COB 2022	299.50	299.50	0.00	269.50	269.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	N/A	N/A
	COLORED PAPER, Green A4 size	HRD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-15-22	N/A		COB 2022	291.50	291.50	0.00	291.50	291.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	N/A	N/A
	COLORED PAPER, Yellow A4 size	HRD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-15-22	N/A		COB 2022	401.50	401.50	0.00	380.00	380.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	N/A	N/A
PR 22-0060	CERTIFICATE HOLDER approximately 9" x 12" size which can fit A4 size certificate plastic material	HRD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-25-22	N/A		COB 2022	26,400.00	26,400.00	0.00	20,750.00	20,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	N/A	N/A
PR 22-0061	NAME HOLDER Acrylic material, transparent, size 9" x 4" x 4"	HRD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-25-22	N/A		COB 2022	1,370.00	1,370.00	0.00	1,370.00	1,370.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	N/A	N/A
PR 22-0062	RECHARGEABLE BATTERY - SIZE AA 2500 mAh, 2pc/pack	HRD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-21-22	N/A		COB 2022	2,147.52	2,147.52	0.00	1,992.00	1,992.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	N/A	N/A
PR 22-0062	RECHARGEABLE BATTERY - SIZE AAA 1000 mAh, 2pc/pack	HRD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-21-22	N/A		COB 2022	1,287.50	1,287.50	0.00	1,078.00	1,078.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	N/A	N/A
PR 22-0063	NUMBERING MACHINE Trodat 12-digit, heavy duty max 12 digits, non-slip handle, full metal frame designed for smooth operation and long life built-in drop cipher feature	HRD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-24-22	N/A		COB 2022	13,750.00	13,750.00	0.00	13,750.00	13,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	N/A	N/A
PR 22-0066	PROCUREMENT OF UHC BROCHURE Size: A4, Pages: 2 Side Printing/2 folds, 3 panels, Process: Digital Printing 64 with gloss finish, 18g printing, Full Color (CMYK), cca 70g, Packaging: 500 pcs per bundle	CORMAR	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-22-22	N/A		COB 2022	37,400.00	37,400.00	0.00	37,400.00	37,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	N/A	N/A
PR 22-0067	STAND FAN, 16 inch blade, banana type blade, 3 speed control system, oscillation control, thermal fuse protected motor	OICD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-2-22	N/A		COB 2022	2,000.00	2,000.00	0.00	1,688.00	1,688.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	N/A	N/A	
PR 22-0068	PROCUREMENT FOR THE SERVICES OF RESOURCE SPEAKER / TRAINING PROVIDER FOR THE TRAINING ON STRATEGIC MANAGEMENT AND RISK-BASED PLANNING & BUDGETING (TRAINING ON RISK ASSESSMENT/RISK MANAGEMENT TECHNIQUES FOR PHILHEALTH EMPLOYEES) FOR FOUR (4) BATCHES	HRD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/11/22	N/A		COB 2022	358,400.00	358,400.00	0.00	280,000.00	280,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	N/A	N/A	
PR 22-0069	Procurement for the Services of Resource Speaker / Training Provider for the Online Skills Training on Public Relations and Networking for One (1) Batch	HRD-HRPSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-2-22	N/A		COB 2022	120,000.00	120,000.00	0.00	85,300.00	85,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	N/A	N/A	
PR 22-0071	GLOVES, latex exam, powder-free, medium, 100pcs/box	HRD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-22-22	N/A		COB 2022	5,265.00	5,265.00	0.00	3,240.00	3,240.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	N/A	N/A	
PR 22-0078	Procurement for the Services of Resource Speaker / Training Provider for the Training on Quality Management System and Ease of Doing Business for Two (2) Batches	HRD-HRPSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-5-22	N/A		COB 2022	380,000.00	380,000.00	0.00	188,000.00	188,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	N/A	N/A	
PR 22-0079	AIRCON REPAIR Toyota Innova Plate No. SLD-067 & SLD-077	PRID-GSBMD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-4-22	N/A		COB 2022	77,196.00	77,196.00	0.00	70,590.00	35,925.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	N/A	N/A	
PR 22-0080	AIRCON REPAIR Toyota Grandia Plate No. SHY-927	PRID-GSBMD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-4-22	N/A		COB 2022	34,633.20	34,633.20	0.00	27,335.00	27,335.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	N/A	N/A	
PR 22-0081	Procurement for the Services of Resource Speaker / Training Provider for the Online Training on Stress and Time Management for Two (2) Batches	HRD-HRPSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-4-22	N/A		COB 2022	300,000.00	300,000.00	0.00	168,000.00	168,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	N/A	N/A	
PR 22-0082	Procurement for the Services of Resource Speaker / Training Provider for the Training on Managing Personal Finance for One (1) Batch	HRD-HRPSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-5-22	N/A		COB 2022	120,000.00	120,000.00	0.00	50,000.00	50,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	N/A	N/A	
PR 22-0083	Procurement for the Services of Resource Speaker / Training Provider for the Conduct of Social Grace and Personality Development Course for One (1) Batch	HRD-HRPSD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-02-22	N/A		COB 2022	90,000.00	90,000.00	0.00	74,000.00	74,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	N/A	N/A	
PR 22-0085	STAPLER, LONG THROAT, heavy duty, Model: MAX 35	BORD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-24-22	N/A		COB 2021	2,200.00	2,200.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	N/A	N/A		
	RING BINDER, size: 1 (1" x 44), Large, plastic, assorted colors	BORD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-24-22	N/A		COB 2022	1,105.00	1,105.00	0.00	1,049.92	1,049.92	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	N/A	N/A		
	RING BINDER, size: 1/2 (1 1/2" x 44), small, plastic, assorted colors	BORD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-24-22	N/A		COB 2022	398.00	398.00	0.00	376.20	376.20	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	N/A	N/A		
	RING BINDER, size: 3/4 (3 1/4" x 44), medium, plastic, assorted colors	BORD	No																																	

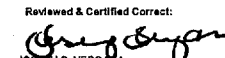
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advs/Pos of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Delivery/Completion/Acceptance (if applicable)	Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)			
																			Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation					Post Qual		
PR 22-0173	SELF-INKING STAMP, Trolat Printy 5490 with rubber inscription	FMS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-24-22	N/A			COB 2022	3,074.85	3,074.85	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	N/A	N/A
PR 22-0174	SELF-INKING STAMP, Trolat Printy 5490 with rubber inscription	TREASURY	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-24-22	N/A			COB 2022	7,949.70	7,949.70	0.00	7,200.00	7,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	N/A	N/A
PR 22-0175	PROCUREMENT OF MEALS FOR THE TRAINING ON IS AND RECORD MANAGEMENT AND DEVELOPMENT	HRD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-2-22	N/A			COB 2022	29,700.00	29,700.00	0.00	26,400.00	26,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	N/A	N/A
PR 22-0176	PROCUREMENT OF MEALS FOR THE TRAINING ON OFFICE ADMINISTRATION	HRD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-2-22	N/A			COB 2022	89,100.00	89,100.00	0.00	79,200.00	79,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	N/A	N/A
PR 22-0178	WALL CLOCK, wall-mounted	TREASURY	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-15-22	N/A			COB 2022	2,236.08	2,236.08	0.00	2,200.00	2,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	N/A	N/A
PR 22-0178	Envelope, Mailing, White Ordinary, with PHIC Logo, 90gsm, 500pc/box, Legal	TREASURY	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-22-22	N/A			COB 2022	964.33	964.33	0.00	960.00	960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	N/A	N/A
PR 22-0181	ART PAPER, assorted color, 10pcs/pack	COMPTRO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-15-22	N/A			COB 2022	88.50	88.50	0.00	85.00	85.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	N/A	N/A
PR 22-0182	Battery Charger for AA/AAA 9 unit	COMPTRO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-21-22	N/A			COB 2022	1,400.00	1,400.00	0.00	1,295.00	1,295.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	N/A	N/A
PR 22-0184	DATA FILE BOX made of Chipboard with cover	Comptro-OCM	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-21-22	N/A			COB 2022	1,540.00	1,540.00	0.00	1,515.00	1,515.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	N/A	N/A
PR 22-0185	DATA FILE FOLDER, Made of chipboard with lock	COMPTRO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-21-22	N/A			COB 2022	1,540.00	1,540.00	0.00	1,515.00	1,515.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	N/A	N/A
PR 22-0186	DATA FILE FOLDER, Made of chipboard, Tally lock	COMPTRO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-15-22	N/A			COB 2022	982.58	982.58	0.00	875.00	875.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	N/A	N/A
PR 22-0186	ENVELOPE, Catalogue, 7x10, brown, 500pc/box	COMPTRO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-21-22	N/A			COB 2022	542.00	542.00	0.00	538.00	538.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	N/A	N/A
PR 22-0187	ENVELOPE, expanding, garterized, short	COMPTRO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-21-22	N/A			COB 2022	1,940.00	1,940.00	0.00	1,440.00	1,440.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	N/A	N/A
PR 22-0188	Miscard (3.5 in., assorted colors, 100pc/bundle)	COMPTRO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-16-22	N/A			COB 2022	199.66	199.66	0.00	195.00	195.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	N/A	N/A
PR 22-0189	PHOTO PAPER, Glossy, A4, 10pcs/pack	COMPTRO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-15-22	N/A			COB 2022	138.38	138.38	0.00	120.00	120.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	N/A	N/A	
PR 22-0190	POST-IT FLAG, 1/2 in. wide, assorted colors, 100pc/dispenser	COMPTRO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-15-22	N/A			COB 2022	1,440.00	1,440.00	0.00	760.00	760.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	N/A	N/A	
PR 22-0191	Post-It Flag, Small Flag (Sign Here)	TREASURY	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-15-22	N/A			COB 2022	1,332.00	1,332.00	0.00	1,320.00	1,320.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	N/A	N/A	
PR 22-0193	WALL CLOCK, wall-mounted	COMPTRO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-15-22	N/A			COB 2022	1,118.04	1,118.04	0.00	1,100.00	1,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	N/A	N/A
PR 22-0195	HAND SANITIZER GEL, 1 gallon	OSVP - MISS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-25-22	N/A			COB 2022	178,400.00	178,400.00	0.00	162,960.00	162,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	N/A	N/A	
PR 22-0197	PROCUREMENT OF PULL-UP BANKNOTES/STAMPERS	ComMar	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-15-22	N/A			COB 2022	33,300.00	33,300.00	0.00	27,200.00	27,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	N/A	N/A	
PR 22-0201	POST-IT FLAG 1/2 in. wide, assorted colors, 100pc/dispenser	FMS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-15-22	N/A			COB 2022	1,800.00	1,800.00	0.00	1,750.00	1,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	N/A	N/A	
PR 22-0202	NUMBER STAMP, Regular, 8-digit	FMS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-24-22	N/A			COB 2022	495.00	495.00	0.00	495.00	495.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	N/A	N/A	
PR 22-0203	NUMBERING MACHINE, heavy duty steel frame number documents consecutively 3/16 high characters, up to size digits	FMS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-24-22	N/A			COB 2022	4,064.50	4,064.50	0.00	4,064.50	4,064.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	N/A	N/A	
PR 22-0204	SELF-INKING STAMP, Trolat Printy 5490 with rubber inscription	FMS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-24-22	N/A			COB 2022	7,949.70	7,949.70	0.00	7,200.00	7,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	N/A	N/A	
PR 22-0205	Folder Metal Ring Binder, long, 2 Hole Arc File	OSVP-FMS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-12-22	N/A			COB 2022	2,410.00	2,410.00	0.00	2,280.00	2,280.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	N/A	N/A	
PR 22-0207	POST-IT FLAG 1 in. wide, assorted colors, 100pc/dispenser	FMS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-15-22	N/A			COB 2022	1,800.00	1,800.00	0.00	750.00	750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	N/A	N/A		
PR 22-0208	PRINTER CONSUMABLES (For Existing Printers), Ribbon Cartridge for Tally Gencom 6800 Line Printer	PRID	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-3-22	N/A			COB 2022	8,528.00	8,528.00	0.00	4,400.00	4,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	N/A	N/A		
PR 22-0208	PRINTER CONSUMABLES (For Existing Printers), Ribbon Cartridge for Tally Gencom 6312 Line Printer	PRID	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-3-22	N/A			COB 2022	6,032.00	6,032.00	0.00	3,100.00	3,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	N/A	N/A		
PR 22-0209	SURGICAL/EXAM GLOVES, 100pc/box	OSVP-MISS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-25-22	N/A			COB 2022	259,822.50	259,822.50	0.00	220,180.00	220,180.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	N/A	N/A		
PR 22-0210	WALL CLOCK, wall-mounted	FMS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-15-22	N/A			COB 2022	1,118.04	1,118.04	0.00	1,050.00	1,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	N/A	N/A		
PR 22-0214	PREVENTIVE MAINTENANCE/CHANGE OIL (NIE-886)	PRID	No	Direct Retail Purchase of Petroleum, Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscription	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-23-22	N/A			COB 2022	29,031.00	29,031.00	0.00	29,031.00	29,031.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	N/A	N/A		
PR 22-0215	PREVENTIVE MAINTENANCE/CHANGE OIL (NIE-887)	PRID	No	Direct Retail Purchase of Petroleum, Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscription	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-23-22	N/A			COB 2022	29,053.00	29,053.00	0.00	29,053.00	29,053.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	N/A	N/A		
PR 22-0216	REPAIR AND MAINTENANCE OF TALLY GENCOM PRINTER 6800/8810	PRID	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-3-22	N/A			COB 2022	35,000.00	35,000.00	0.00	35,000.00	35,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	N/A	N/A			
PR 22-0218	POST-IT FLAG Small Flags (Sign Here), 1x1.7	FMS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-15-22	N/A			COB 2022	1,110.00	1,110.00	0.00	1,050.00	1,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	N/A	N/A		
PR 22-0221	Procurement of CY2023 PHHealth Promotional Wall Calendars	ComMar	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-16-22	N/A			COB 2022	622,381.25	622,381.25	0.00	490,000.00	490,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	N/A	N/A		
PR 22-0226	Procurement of Christmas Baskets for Media Partners	ComComm	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-12-22	N/A			COB 2022	445,000.00	445,000.00	0.00	445,000.00	445,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	N/A	N/A		
PR																																				

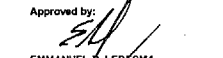
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ad/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Delivery/Completion/Acceptance (if applicable)	Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)			
																			Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation					Post Qual		
	WALL CLOCK		No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					COB 2022	118.04	118.04	0.00	1,100.00	1,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	N/A	N/A
PR 22-0283	PRODAC HANDBOOK	ARBIT	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-20-22	N/A			COB 2022	100,000.00	100,000.00	0.00	25,260.00	25,260.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	N/A	N/A
PR 22-0284	Preventive Maintenance of Mailing Equipment (Pitney Bowes)	PRID	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-21-22	N/A			COB 2022	24,658.85	24,658.85	0.00	24,658.85	24,658.85	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	N/A	N/A
PR 22-0285	PAYMENT FOR MEALS ON THE CONDUCT OF FAMILY DAY	HRD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-25-22	N/A			COB 2022	173,880.00	173,880.00	0.00	156,400.00	156,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	N/A	N/A
PR 22-0281	MANDATORY DRUG TESTING FOR PHILHEALTH EMPLOYEES IN THE CENTRAL OFFICE FOR CY 2022	HRD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-28-22	N/A			COB 2022	258,600.00	258,600.00	0.00	142,230.00	142,230.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	N/A	N/A
PR 22-0285	PREVENTIVE MAINTENANCE/CHANGE OIL (NIE-889)	PRID	No	Direct Retail Purchase of Petroleum, Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscription	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-23-22	N/A			COB 2022	35,055.00	35,055.00	0.00	29,996.00	29,996.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	N/A	N/A
PR 22-0286	PREVENTIVE MAINTENANCE/CHANGE OIL (NIE-883)	PRID	No	Direct Retail Purchase of Petroleum, Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscription	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-23-22	N/A			COB 2022	35,055.00	35,055.00	0.00	29,937.00	29,937.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	N/A	N/A
PR 22-0287	PREVENTIVE MAINTENANCE/CHANGE OIL (NIE-885)	PRID	No	Direct Retail Purchase of Petroleum, Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscription	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-23-22	N/A			COB 2022	35,055.00	35,055.00	0.00	29,946.00	29,946.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	N/A	N/A
PR 22-0288	PREVENTIVE MAINTENANCE/CHANGE OIL (NIE-882)	PRID	No	Direct Retail Purchase of Petroleum, Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscription	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-23-22	N/A			COB 2022	35,055.00	35,055.00	0.00	30,042.00	30,042.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	N/A	N/A
PR 22-0300	Rental Services for LED wall, Stage Setup, and Lights & Sound System, with Band Performers for the Conduct of CY 2022 Corporate Christmas/Year-end Activity in the Head Office	HRD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-13-22	N/A			COB 2022	250,000.00	250,000.00	0.00	232,500.00	232,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	N/A	N/A
PR 22-0314	Procurement of Catering Services for the Conduct of CY2022 Corporate Christmas Party/Year-end Activity in the Head Office	HRD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-15-22	N/A			COB 2022	675,000.00	675,000.00	0.00	548,437.50	548,437.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	N/A	N/A
PR 22-0327	Rental Services for the Venue Decor Set-Up with Printing and installation of Protocol for the Conduct of CY2022 Corporate Christmas/Year-end Activity in the Head Office	HRD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-15-22	N/A			COB 2023	95,200.00	95,200.00	0.00	80,625.00	80,625.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	N/A	N/A
EARLY PROCUREMENT																																				
REI EPA AEDXII 2022-09-BE	Re-Bidding on the Hiring of Architectural and Engineering Design (A&E) Firm for the Proposed PhilHealth Regional Office (PRO) XII Building	PRO XII	YES	Competitive Bidding	8-Sep-2021	31-Dec-2021	8-Mar-2022	14-Mar-2022	11-Apr-2022	21-Apr-2022	27-Apr-2022	7-Jun-2022	N/A	11-3-22	11-24-22			COB 2022	4,888,888.00	0.00	4,888,888.00	4,115,451.00	0.00	4,115,451.00	PCCL, REID, COA and SENA	24-Jan-22	24-Mar-22	6-Jan-22				Completed				
EPA MSC 2022-03-AD	Mobile Storage Compactor (Early Procurement)	PRID	YES	Competitive Bidding	28-Dec-21	31-Dec-21	4-Feb-22	16-Feb-22	19-Feb-22	18-Feb-22	24-Feb-22	4-Mar-22	N/A	11-11-22	11-23-22			COB 2022	330,000.00	0.00	330,000.00	270,230.00	0.00	270,230.00	PCCL, REID, COA and SENA	31-Jan-22	N/A	31-Jan-22	31-Jan-22				Completed			
CFMPCAU 2021-010-CA	Comprehensive Preventive Maintenance for Five (5) Sets of Precision Air-Conditioning (PACU) at Paig Server Room CY 2022 (Early Procurement) with	PRID	YES	Competitive Bidding	23-Dec-22	31-Dec-21	28-Jan-22	9-Feb-22	9-Feb-22	9-Feb-22	17-Feb-22	24-Feb-22	N/A	8-31-22	9-16-22			COB 2022	840,000.00	0.00	840,000.00	800,000.00	0.00	800,000.00	PCCL, REID, COA and SENA	27-Jan-22	N/A	27-Jan-22	27-Jan-22				Completed			
EPA PSHD 2021-011-CD	One (1) Lot Paper Shredder, Heavy Duty (Early Procurement)	PRID	YES	Competitive Bidding	23-Dec-22	31-Dec-21	28-Jan-22	9-Feb-22	9-Feb-22	9-Feb-22	17-Feb-22	24-Feb-22	N/A	8-23-22	9-5-22			COB 2022	532,440.00	0.00	532,440.00	527,484.00	0.00	527,484.00	PCCL, REID, COA and SENA	27-Jan-22	N/A	27-Jan-22	27-Jan-22				Completed			
EPA PTCS 2022-05-BA	Pest and Termites Control Services (Early Procurement)	PRID	YES	Competitive Bidding	22-Dec-22	31-Dec-21	3-Feb-22	16-Feb-22	18-Feb-22	18-Feb-22	24-Feb-22	4-Apr-22	N/A	8-25-22	9-8-22			COB 2022	189,000.00	0.00	189,000.00	187,000.00	0.00	187,000.00	PCCL, REID, COA and SENA	28-Jan-22	N/A	28-Jan-22	28-Jan-22				Completed			
EPA VOT 2022-02-AC	Bidding for the Procurement of One (1) Lot Various Office Tables (Early Procurement)	PRID	YES	Competitive Bidding		31-Dec-21	4-Feb-22	4-Mar-22	4-Mar-22	4-Mar-22	22-Mar-22	30-Mar-22	N/A	11-03-22				COB 2022	710,200.00	0.00	710,200.00	528,570.00	0.00	528,570.00	PCCL, REID, COA and SENA	31-Jan-22	N/A	31-Jan-22	31-Jan-22				Completed			
CY2021																																				
VP-2021-001-AD	Procurement of Various Papers (Lot 1)	PRID	NO	Competitive Bidding	18-Aug-21	21-Aug-21	02-Sep-21	14-Sep-21	14-Sep-21	14-Sep-21	24-Sep-21	7-Oct-21	24-Nov-21	06-16-22	7/29/2022			COB 2021	1,054,435.20	1,054,435.20	0.00	947,011.52	947,011.52	0.00	PCCL, REID, COA and SENA	31-Aug-21	N/A	31-Aug-21	31-Aug-21				Completed			
VSHME-2021-009-AC	Procurement of Various Supplies for Health and Medical Emergencies	CDCC	NO	Competitive Bidding	07-Oct-21	27-Oct-21	04-Nov-21	16-Nov-21	16-Nov-21	16-Nov-21	25-Nov-21	29-Nov-21		7-11-22	11-23-22			COB 2021	1,522,293.00	1,522,293.00	0.00	0.00	0.00	0.00	PCCL, REID, COA and SENA	29-Oct-21	N/A	29-Oct-21	29-Oct-21				Completed			
AEDTM-2021-010-AA	Procurement of Equipment for Disaster and Emergency Preparedness (Training Manikin)- Lot 2	CDCC	NO	Competitive Bidding	14-Oct-21	27-Oct-21	04-Nov-21	16-Nov-21	16-Nov-21	16-Nov-21	21-Nov-21	29-Nov-21	5-13-22	8-30-22	7-29-22			COB 2021	1,388,354.00	0.00	1,388,354.00	0.00	0.00	0.00	PCCL, REID, COA and SENA	29-Oct-21	N/A	29-Oct-21	29-Oct-21				Completed			
MSC-2021-013-AC	Procurement of One (1) Lot Mobile Storage Compactor	PRID	NO	Competitive Bidding	07-Oct-21	27-Oct-21	04-Nov-21	16-Nov-21	16-Nov-21	16-Nov-21	16-Dec-21	21-Dec-21	5-17-22	8-31-22	9-14-22			COB 2021	2,170,000.00	0.00	2,170,000.00	0.00	0.00	0.00	PCCL, REID, COA and SENA	29-Oct-21	N/A	29-Oct-21	29-Oct-21				Completed			
MRDRP-2021-015-CP	Bidding for the Conduct of Market Research Development of a Re-branding Plan for PhilHealth	CORMAR	NO	Competitive Bidding	11-Oct-21	03-Nov-21	11-Nov-21	25-Nov-21	25-Nov-21	25-Nov-21	25-Nov-21	2-Dec-21	17-Dec-21	10-29-22	11-11-22			COB 2021	4,963,400.00	4,963,400.00	0.00	4,492,080.00	4,482,080.00	0.00	PCCL, REID, COA and SENA	06-Nov-21	06-Nov-21	05-Nov-21	05-Nov-21				Completed			
VOFCS-2021-017-BE	Various Office Furnitures (Cabinet and Shelves) Lot 1	PRID	NO	Competitive Bidding	12-Oct-21	02-Nov-21	09-Nov-21	22-Nov-21	22-Nov-21	22-Nov-21	24-Nov-21	2-Dec-21	5-17-22	8-23-22	9-9-22			COB 2021	632,887.20	183,420.00	449,467.20	0.00	0.00	0.00	PCCL, REID, COA and SENA	05-Nov-21	N/A	05-Nov-21	05-Nov-21				Completed			
RCSA-2021-021-BB	Re-Bidding of Engagement of a Creative Services Agency for PhilHealth's Marketing Initiative in light of the UHC	CORMAR	NO	Competitive Bidding	17-Nov-21	23-Nov-21	02-Dec-21	13-Dec-21	13-Dec-21	13-Dec-21	4-Jan-22	27-Jan-22	05-12-22	25-8-22	09-06-22			COB 2021	3,900,000.00	3,900,000.00	0.00	0.00	0.00	0.00	PCCL, REID, COA and SENA	24-Nov-21	N/A	24-Nov-21	24-Nov-21				Completed			
CY2022																																				
PISP 2022-01-0C	Bidding for the Procurement of One (1) Lot Primary ISP Subscription for Two (2) Years	ITMD	NO	Competitive Bidding	April 19, 2022	25-Apr-22	4-May-22	16-May-22	16-May-22	19-May-22	25-May-22	7-Jun-22	21-Jun-22					CY2022	3,090,000.00	3,090,000.00	0.00	0.00	0.00	0.00	PCCL, REID, COA and SENA	28-Apr-22	N/A	28-Apr-22	28-Apr-22				Completed			
CORAP CY2022																																				
with IB NO. RICOPA 2022-04-AD	Re-Bidding for the Procurement of Services of an Institution/Organizer to Provide Online Psychological Assessment for Purposes of Selection, Succession Planning, and Learning and Development	HRD	NO	Competitive Bidding	May 31, 2022	6-Jun-22	14-Jun-22	29-Jun-22	29-Jun-22	29-Jun-22	28-Jun-22	06-Jul-22		N/A	11-8-22	11-18-22			Continuing Appropriation & CY2021	1,875,774.00	1,875,774.00	0.00	0.00	0.00	0.00	PCCL, REID, COA and SENA	9-Jun-22	N/A	9-Jun-22	9-Jun-22				Completed		
RAED 2022-05-AA	Re-Bidding for the Procurement of Equipment for Emergency and Disaster Preparedness - Automated External Defibrillator	CDCC	NO	Competitive Bidding	May 31, 2022	6-Jun-22	14-Jun-22	29-Jun-22	29-Jun-22	28-Jun-22	28-Jun-22	01-Jul-22		N/A	11-14-22	11-23-22			Continuing Appropriation & CY2021	4,440,000.00	0.00	4,440,000.00	0.00	0.00	0.00	PCCL, REID, COA and SENA	9-Jun-22	N/A	9-Jun-22	9-Jun-22				Completed		
RSDBNMV 2022-08-BD	Re-Bidding for the Supply and Delivery of Brand New Motor Vehicles - Lot 2	PRID	NO	Competitive Bidding	June 7, 2022	14-Jun-22	22-Jun-22	4-Jul-22	4-Jul-22	4-Jul-22	4-Jul-22	14-Jul-22		N/A	11-3-22	11-18-22			Continuing Appropriation & CY2021	47,894,050.05	0.00	47,894,050.05	0.00	0.00	0.00	PCCL, REID, COA and SENA	15-Jun-22	N/A	15-Jun-22	15-Jun-22				Completed		
PHEX 2022-016-AB	Procurement of Annual Physical Health Examination (PHEX) for CY 2022 with Invitation to Bid (IB) No. PHEX 2022-016-AB	HRD	NO	Competitive Bidding	28-Sep-22	12-Oct-22	N/A	24-Oct-22	24-Oct-22	24-Oct-22	28-Oct-22									0.00	0.00	0.00	0.00	0.00	0.00	PCCL, REID, COA and SENA	08-Oct-22	N/A	08-Oct-22	08-Oct-22				Completed		
RENEWAL OF CONTRACT FOR ISP SUBSCRIPTION (FOR NON-OPERATIONAL USE/ CORPORATE USERS) - FORMERLY ISP SUBSCRIPTION FOR PROS AND LHOs (FOR NON-OPERATIONS USE) FOR TWO (2) YEARS																																				
		ITMD	No	Renewal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/18/21	N/A			COB 2021	9,890,184.00	0.00	0.00	9,890,183.92	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	N/A	N/A	
RENEWAL OF CONTRACT FOR																																				


Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Add'l Post of Bid	Prebid Cost	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Bid	Date of M/R Resolution Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PH)			Contract Deal (PH)			Date of Receipt of Information					Delivery Completion Acceptance (if applicable)	Status	If failed, which specific stage?	Remarks (Containing changes from the APP)				
																		Total	MOOC	CO	Total	MOOC	CO	Line of Initial Observers	Prebid Cost	Eligibility Check	Sub/Open of Bids	Bid Evaluation					Post Bid			
PR 22-0018	INDUSTRIAL STAND FAN, 30", 3 fan speed control with oscillation, with built-in thermal fuse, adjustable height up to 165cm, solid X-stand base, 285 watts power	ITMD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB 2022	79,960.00	79,960.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED	N/A	N/A	
PR 22-0020	WHITE BOARD, glassboard whiteboard panel using 6mm tempered glass with white graphicable paint and MDF backing (220cm x 120cm)	ITMD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB 2022	25,000.00	25,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RETURN TO END-USER	N/A	N/A	
PR 22-0024	SOUND SYSTEM: WIRELESS MICROPHONE, Handheld, assertive sound for uncompromising vocalists, high output, fast transients and clean articulation.	ITMD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB 2022	17,000.00	17,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RETURN TO END-USER	N/A	N/A	
PR 22-0025	SOUND SYSTEM: AUDIO EQUIPMENT, Mobile Cabinet, Adjustable Layer, Mixer Amplifier Rack	ITMD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB 2022	12,000.00	12,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED	N/A	N/A	
PR 22-0026	BIOMETRIC, Biometric Time and Attendance Machine	ITMD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB 2022	30,000.00	30,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RETURN TO END-USER	N/A	N/A	
PR 22-0029	PARTITION, Modular Partition for SG 24	PRID-GSMD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB 2022	187,029.15	187,029.15	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED	N/A	N/A	
PR 22-0033	Hydroxyone 30mg	HRD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB 2022	4,125.00	4,125.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED	N/A	N/A	
	Hydroxyone 10mg	HRD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB 2022	6,488.00	6,488.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED	N/A	N/A
PR 22-0036	Roxyromycin	HRD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB 2022	5,445.00	5,445.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED	N/A	N/A
	INDUSTRIAL STAND FAN, 30", 3 fan speed control with oscillation, with built-in thermal fuse, adjustable height up to 165cm, solid X-stand base, 285 watts power	PRID-PSMD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB 2022	7,995.00	7,995.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED	N/A	N/A
PR 22-0046	Chemical Descaler for aircon, 20 liter pack Brand: Pittchem	PRID-GSMD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB 2022	31,444.00	31,444.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED (WTE for Compliance)	N/A	N/A
PR 22-0100	CALENDAR, Financial Desk Calendar, Refill	TREASURY	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB 2022	2,220.00	2,220.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED	N/A	N/A	
PR 22-0106	THERMAL TRANSFER LABELS, for Barcode Printer Destructible, white, 2 x 1, 1 inch core	PRID-PSMD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB 2022	120,697.50	120,697.50	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED	N/A	N/A
PR 22-0199	PROCUREMENT OF MEALS FOR THE TRAINING ON PSYCHOLOGICAL FIRST AID	HRD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB 2022	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	N/A	N/A
PR 22-0196	Vitamin C with Zinc, 500mg, 100cap/box	OSVP-MSS	No	Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB 2022	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ongoing	N/A	N/A
PR 22-0238	LAPTOP	CorComm	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB 2022	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED	N/A	N/A

Procurement Project	Mode of Procurement	Is this an Early Procurement Activity?	Pre-Proc Conference	Add'l Post of Bid	Prebid Cost	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Bid	Date of M/R Resolution Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOC	CO	Total	MOOC	CO	Line of Initial Observers	Prebid Cost	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Bid	Delivery Completion Acceptance (if applicable)	Status	If failed, which specific stage?	Remarks (Containing changes from the APP)				
LIFHO 2022-06-AB	Re-bidding for the Procurement of Leasehold Improvements in the PhilHealth Head Office	PRID	NO	Competitive Bidding	31-May-22	17-Jun-22	29-Jun-22	29-Jun-22	29-Jun-22								CY 2021 ConApp	9,697,947.21					PCCI, REID, COA and SENA	10-Jun-22	10-Jun-22	10-Jun-22	10-Jun-22									
RCSOR 2022-07-BF	Re-bidding for the procurement of Services of a Forensic Speaker/ Provider for the Civil Service Commission (CSC) Review	HRD	NO	Competitive Bidding	6/7/2022	6/14/2022	6/22/2022	7/4/2022	7/4/2022								CY 2021 ConApp	1,980,000.00					PCCI, REID, COA and SENA	15-Jun-22	15-Jun-22	15-Jun-22	15-Jun-22				Failed	Opening of Bids				
VIATC 2022-09-CD	Procurement of Various Ink and Toner Cartridges and other Printer Consumables	PRID	NO	Competitive Bidding	7/5/2022	7/15/2022	7/25/2022	8/8/2022	8/8/2022								COB 2022	2,123,729.26					PCCI, REID, COA and SENA	18-Jul-22	18-Jul-22	18-Jul-22	18-Jul-22				Failed	Opening of Bids				
HCPN 2022-10-AC	Bidding for the Hiring of Consultancy Firm for the Development of Contracting Standards for Health Care Provider Network	SMD	NO	Competitive Bidding	26-Aug-22	8/19/2022	8/26/2022	9/8/2022	9/8/2022								COB 2022	2,694,117.71					PCCI, REID, COA and SENA	22-Aug-22	22-Aug-22	22-Aug-22	22-Aug-22				Failed	Opening of Eligibility Documents				
ROLVOC 2022-11-AF	Re-bidding for the procurement of One (1) Lot Various Office Chairs	PRID	NO	Competitive Bidding	8/26/2022	9/1/2022	9/9/2022	9/21/2022	9/21/2022								CY 2021 ConApp	2,331,452.97					PCCI, REID, COA and SENA	02-Sep-22	02-Sep-22	02-Sep-22	02-Sep-22				Failed	Opening of Bids				
RVIATC 2022-12-CD	Re-bidding for the Procurement of Various Ink and Toner Cartridges and other Printer Consumables	PRID	NO	Competitive Bidding	9/2/2022	9/7/2022	9/15/2022	10/21/2022	10/21/2022								COB 2022	2,123,729.26					PCCI, REID, COA and SENA	09-Sep-22	09-Sep-22	09-Sep-22	09-Sep-22				Failed	Opening of Bids				
MIS 2022-014-EE	Procurement of Media Intelligence Services with Invitation to Bid (ITB) No	CORCOMM	NO	Competitive Bidding	21-Sep-22	10/4/2022	10/12/2022	10/24/2022	10/24/2022								COB 2022	1,155,420.00					PCCI, REID, COA and SENA	04-Oct-22	04-Oct-22	04-Oct-22	04-Oct-22				Failed	Opening of Bids				
P8HIMS 2022-015-CA	Procurement of Multi-Year Services of a Third-Party Certifying Body to Conduct Certification Audit on the Certification of the PhilHealth Social Health Insurance Management Systems (PSHIMS) to ISO 9001:2015 QMS Standards	OSDO	NO	Competitive Bidding	8/26/2022	10/4/2022	10/12/2022	10/24/2022	10/24/2022								COB 2022	3,458,792.00					PCCI, REID, COA and SENA	06-Oct-22	06-Oct-22	06-Oct-22	06-Oct-22				Failed	Opening of Bids				
HSSC 2022-017-BF	Bidding for the Hiring of Services of Actuarial Consultant	OSVP-P8HIMS	NO	Competitive Bidding	20-Oct-22	11/15/2022	11/17/2022	11/22/2022	11/22/2022								COB 2022	10,000,000.00					PCCI, REID, COA and SENA	16-Nov-22	16-Nov-22	16-Nov-22	16-Nov-22				Failed	Opening of Eligibility Documents				
VOC 2022-18-BC	Procurement of Various Office Chairs for CY 2022	PRID	NO	Competitive Bidding	20-Oct-22	10/26/2022	11/7/2022	11/21/2022	11/21/2022								COB 2022	2,811,609.45					PCCI, REID, COA and SENA	27-Oct-22	27-Oct-22	27-Oct-22	27-Oct-22				Failed	Opening of Bids				
VOT 2022-19-CC	Procurement of One (1) Lot Various Office Tables for CY 2022	PRID	NO	Competitive Bidding	10/24/2022	10/27/2022	11/4/2022	11/18/2022	11/18/2022								COB 2022	620,275.00					PCCI, REID, COA and SENA	28-Oct-22	28-Oct-22	28-Oct-22	28-Oct-22				Failed	Opening of Bids				
RHCPN 2022-22-AC	Re-Bidding for the Hiring of Consultancy Firm for the Development of Contracting Standards for Health Care Provider Network	SMD	NO	Competitive Bidding	11/18/2022	11/22/2022	11/25/2022	12/1/2022	12/1/2022								COB 2022	2,694,117.71					PCCI, REID, COA and SENA	29-Nov-22	29-Nov-22	29-Nov-22	29-Nov-22				Failed	Opening of Eligibility Documents				
RSSCO 2022-02-CE	Security Services for Three (3) Years	PRID	NO	Competitive Bidding	5/12/2022	5/25/2022											CY 2021 ConApp	56,561,384.56																Cancelled		

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 JOSEPH O. VERGARA
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Consolidated by:

 RUBY ANN M. FRANCISCO
 Administrative Officer I
 Procurement Planning, Policy, Training & Monitoring Team

Recommended for Approval by:
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