



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PHILHEALTH REGIONAL OFFICE I
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January 16, 2023

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


Dear **Dir. Ruiz**:

Greetings!

Respectfully submitting herewith the Procurement Monitoring Report for the 2nd Semester of CY 2022 of PhilHealth Regional Office 1 in compliance with Appendix 5 of the Revised IRR of RA 9184.

For your information and perusal.

Respectfully yours,

DENNIS B. ADRE
Regional Vice President 

By the authority of the RVP:

JOSEPHINE Q. QUITON, DBA
Chief, Field Operations Division 



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PROCUREMENT MONITORING REPORT
As of December 31, 2022

Code (PAP)	PROCUREMENT PROGRAM / PROJECT	PSO / End-User	MODE OF PROCUREMENT	Actual Procurement Activity												
				Pre-Proc Conference	Advs/Post of IABs	Pre-Bid Conf	Eligibility Check	Sub / Open of Bid	Bid Evaluation	Post Que	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																
60209010	Procurement of Postage and Delivery Services															
	9 months Courier Service for PRO 1 use for CY2021	GSU	Negotiated Procurement-Small Value Procurement	NA	30/03/2021	NA	NA	05/04/2021	NA	NA	04/01/21	CY 2021	CY 2021	CY 2021	CY 2021	
	1 year Mailing Services (Metered and Registered) for PRO 1 use for CY2021	GSU	Negotiated Procurement-Agency to Agency	NA	NA	NA	NA	NA	NA	NA	01/01/21	CY 2021	CY 2021	CY 2021	CY 2021	
6020321006	Procurement of IT Equipment															
	4 units Dot Matrix Printer 136 columns, 7 units Laptop Mid Range, 8 units Laserjet Printer Black for PRO 1 use	ITMS	Shopping/ Negotiated Procurement-PS DBM	NA	25/03/2022	NA	NA	29/03/2022	NA	NA	04/22/22	04/22/22	04/22/22	06/05/22	05/10/22	
			Shopping/ Negotiated Procurement-PS DBM	NA	25/03/2022	NA	NA	29/03/2022	NA	NA	04/22/22	04/22/22	04/22/22	06/09/22	06/13/22	
			Negotiated Procurement-Small Value Procurement	NA	25/03/2022	NA	NA	29/03/2022	NA	NA	04/22/22	04/22/22	04/22/22	6/5/22,6/9/22	5/10/22,6/13/22	
60203090	Procurement of Gasoline, Oil and Lubricants															
	9 months Gasoline Consumption for LHIO La Union Service Vehicle including PRO 1 Service Vehicle	LHIO LU	Negotiated Procurement-Small Value Procurement	NA	05/05/2021	NA	NA	10/05/2021	NA	NA	01/04/2021	CY 2021	CY 2021	CY 2021	CY 2021	
	Fuel, Oil and Lubricants (Oil and Diesel) for Toyota Innova and Genset) for LHIO Alaminos for CY2021	LHIO WP	Negotiated Procurement-Small Value Procurement	NA	10/05/2021	NA	NA	14/05/2021	NA	NA	04/01/21	CY 2021	CY 2021	CY 2021	CY 2021	
	9 months Supply of Fuel, Oil and Lubes for PRO 1 Service Vehicles and Generator Set for CY2021	GSU	Negotiated Procurement-Small Value Procurement	NA	06/04/2021	NA	NA	12/04/2021	NA	NA	01/04/2021	CY 2021	CY 2021	CY 2021	CY 2021	
	9 months Gasoline, Oil and Lubricant Expenses for LHIO Ilocos Sur for CY2021	LHIO IS	Negotiated Procurement-Small Value Procurement	NA	31/03/2021	NA	NA	05/04/2021	NA	NA	01/04/2021	CY 2021	CY 2021	CY 2021	CY 2021	
	9 months Diesel Supply for LHIO Ilocos Norte	LHIO IN	Negotiated Procurement-Small Value Procurement	NA	07/04/2021	NA	NA	12/04/2021	NA	NA	01/04/2021	CY 2021	CY 2021	CY 2021	CY 2021	
	3,852 liters Diesel for LHIO Ilocos Norte and other PRO 1 Service Vehicles	LHIO IN	Negotiated Procurement-Small Value Procurement	NA	11/03/2022	NA	NA	15/03/2022	NA	NA	CY 2022	CY 2022	CY 2022	CY 2022	CY 2022	
6020301001	Procurement of Regular Office Supplies															
	303 75 cylinder Mineral Drinking Water for LHIO Alaminos and PSO Mangatarem	LHIO WP	Shopping	NA	NA	NA	NA	NA	NA	NA	04/01/21	CY 2021	CY 2021	CY 2021	CY 2021	
	400 bottle Drinking Water Purified 5 liters/gallon for LHIO Central Pangasinan	LHIO CP	Shopping	NA	NA	NA	NA	NA	NA	NA	04/01/21	CY 2021	CY 2021	CY 2021	CY 2021	
	117 liters Purified Drinking Water for LHIO Ilocos Norte and PhilHealth Express San Nicolas	LHIO IN	Shopping	NA	NA	NA	NA	NA	NA	NA	04/01/21	CY 2021	CY 2021	CY 2021	CY 2021	
	9 months Supply of Purified Drinking Water for PRO 1 for CY2021	GSU	Shopping	NA	NA	NA	NA	NA	NA	NA	04/01/21	CY 2021	CY 2021	CY 2021	CY 2021	
	280 bottles Drinking Water for LHIO La Union and PSO Agoo	LHIO LU	Shopping	NA	NA	NA	NA	NA	NA	NA	04/01/21	CY 2021	CY 2021	CY 2021	CY 2021	
	Various Office Supplies from APP Amendment Batch 6	GSU	Shopping	NA	07/12/2021	NA	NA	13/12/2021	NA	NA	12/21/21 12/21/21 12/21/21	12/24/21 12/24/21 12/27/21	12/24/21 12/24/21 12/27/21	01/20/22 12/31/21 02/03/22	01/21/22 01/04/22 02/03/22	

Code (PAP)	PROCUREMENT PROGRAM / PROJECT	PRO / End-User	MODE OF PROCUREMENT	Pre-Proc Conference	Adv/Post of IAB	Pre-Bid Conf	Eligibility Check	Sub / Open of Bid	Bid Evaluation	Post Date	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance
	150 liters/gallon Drinking Water Purified for PSO Candon	PSO Candon	Shopping	NA	NA	NA	NA	NA	NA	NA	12/21/21	12/27/21	12/27/21	12/29/21	01/21/22
	1 box Envelope mailing with window, 28 boxes Folder Pressboard, 73 books Record Book 300 pages, 41 books Record Book 500 pages, 48 pairs Scissors symmetrical/asymmetrical, 284 rolls Tape transparent 24mm, 70 rolls Tape Transparent 48mm for PRO 1 use	GSU	Negotiated Procurement-PS DBM	NA	NA	NA	NA	NA	NA	NA	04/01/21	CY 2021	CY 2021	CY 2021	CY 2021
	1 pc Self-Inking Stamp Machine S-830 with rubber inscription (Received Date & Released Date), 6 pcs Self-Inking Stamp Machine S-830 with rubber inscription and dater, 1 pc Self-Inking Stamp Machine S-830D with rubber inscription dater (PAID), 2 pcs Self-Inking Stamp Shiny Printer S-851, 1 pc Self-Inking Stamp with rubber inscription and dater shiny	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	03/29/22	03/29/22	03/29/22	04/08/22	04/07/22
	1 box Carbon Film A4, 5 bundles Carolina Assorted colors, 583 pcs Correction Tape, 7 pcs File Organizer expanding plastic 12 pockets, 36 boxes Rubber Band No 16 for PRO 1 use	GSU	Negotiated Procurement-PS DBM	NA	NA	NA	NA	NA	NA	NA	03/09/22	03/09/22	03/09/22	03/14/22	03/18/22
	72 packs Battery Dry Cell AAA, 14 packs Folder with Tab Legal, 29 bottles Stamp Pad Ink purple or violet, 8 units Tape Dispenser table top for 24mm width tape for PRO 1 use - 2nd	GSU	Negotiated Procurement-PS DBM/ Shopping	NA	NA	NA	NA	NA	NA	NA	05/24/22	05/24/22	05/24/22	05/26/22	05/27/22
	5 rolls Duplo Master Roll DRC42 for PRO 1 use/ From APP Amendment Batch 3	GSU	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	07/05/22	07/19/22	07/19/22	07/19/22	07/19/22
	6,000 sets Corrugated Box Body:HSC OD 350# CB Flute O Color Print, 4 pcs Self-Inking Stamp with rubber inscription shiny print S-829 for PRO 1 use/ From APP Amendment Batch 4	GSU	Shopping	NA	24/06/2022	NA	NA	28/06/2022	NA	NA	06/28/22	06/30/22	06/30/22	07/15/22	07/18/22
	114 pcs Battery for UPS 7Ah 12V, 6 pcs Ink Pad for Shiny Printer S-828, 29 units Fire Extinguisher Refill 10lbs (Red) - 1 year warranty, 7 units Fire Extinguisher Refill 10lbs. (Green) - 5 years warranty for PRO 1 use/ From APP Amendment	GSU	Shopping	NA	24/06/2022	NA	NA	28/06/2022	NA	NA	06/05/22	09/24/22	09/24/22	10/17/22	10/21/22
	1 box Envelope mailing with window, 53 sets Marker Fluorescent, 2 pcs Notebook stenographer, 121 boxes Paper 46 units Fire Extinguisher Refill 10lbs. (Red) - One (1) year warranty, 5 units Fire Extinguisher Refill 10lbs. (Green)-five (5) years warranty for PRO 1 use/ From APP Amendment Batch 6	GSU	Negotiated Procurement-PS DBM/ Shopping	NA	NA	NA	NA	NA	NA	NA	07/12/22	07/19/22	07/19/22	08/15/22	08/15/22
	with side perforation 1000sets/box for BAS/ BAS regular office supplies	GSU	Shopping	NA	12/10/2022	NA	NA	17/10/2022	NA	NA	7/4/22	07/08/22	07/08/22	07/15/22	07/15/22
	5,590 reams Paper Multicopy A4 for laser printer/inkjet printer high speed copier, 117 pack Battery Dry Cell 1.5 volts Premium/Ultra/Super Alkaline No Mercury and Cadmium, 1 pack Folder Tagboard for legal size papers/documents, 37 pieces Sign Pen Blue liquid/gel ink 0.5mm needle tip for PRO 1 use	GSU	Negotiated Procurement-PS DBM	NA	NA	NA	NA	NA	NA	NA	07/08/22	07/19/22	07/19/22	07/21/22	07/22/22
	31 boxes Envelope Expanding Kraft board with smooth surface size: 380mm x 250mm min. of 285 gm for legal size papers/documents with string and eyelet 100 pcs/box, 81 boxes Fastener Metal and Plastic combination 2 pc-clip 70MM 50 sets/box, 108 pcs Folder Pressboard plain for letter size papers/documents, 6 bottles Glue 130 grams, 6 bottles Ink for stamp pad with applicator color: Blue, 31 pcs Marker Whiteboard Black, 15 pcs Marker Whiteboard Red, 111	GSU	Shopping	NA	22/09/2022	NA	NA	26/09/2022	NA	NA	10/04/22	11/03/22	11/03/22	11/28/22	12/14/22
	1179 rolls POS Thermal 80mm x 70mm with core for PRO 1 use/ From APP Amendment Batch 7	GSU	Shopping	NA	NA	NA	NA	NA	NA	NA	10/17/22	11/11/22	11/11/22	12/05/22	12/14/22
	150 liters Purified Drinking Water for LHIO Ilocos Norte and PhilHealth Express San Nicolas	LHIO IN	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	CY 2022	CY 2022	CY 2022	CY 2022	CY 2022
6020301062	Procurement of IT Supplies														
	1 lot Technical Services for the Repair/ Check-up of DNP CX-D80 Car Printed for ITMS	ITMS	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	12/28/21	12/29/21	12/29/21	03/24/22	03/24/22
	18 carts Toner Cartridge CF237A (HP37A) Black, 7 carts Toner Cartridge CE278A Black, 15 carts Toner Cartridge CE390A Black, 18 carts Toner Cartridge CF281A (HP81A) Laserjet Black, 6 carts Toner Cartridge Epson Econtank L365 T6641 Ink Black, 6 carts Toner Cartridge Epson Econtank L365 T6642 Ink Cyan, 6 carts Toner Cartridge	GSU	Negotiated Procurement-PS DBM	NA	NA	NA	NA	NA	NA	NA	03/11/22	03/11/22	03/11/22	03/18/22	03/17/22
			Shopping	NA	14/03/2022	NA	NA	18/03/2022	NA	NA	03/18/22	03/22/22	03/22/22	03/24/22	03/24/22
			Shopping	NA	14/03/2022	NA	NA	18/03/2022	NA	NA	03/18/22	03/22/22	03/22/22	03/28/22	03/29/22
			Shopping	NA	14/03/2022	NA	NA	18/03/2022	NA	NA	03/18/22	03/28/22	03/28/22	04/27/22	04/27/22
			Shopping	NA	14/03/2022	NA	NA	18/03/2022	NA	NA	03/18/22	03/22/22	03/22/22	03/26/22	03/29/22

Code (FAP)	PROCUREMENT PROGRAM / PROJECT	PBO / End-User	MODE OF PROCUREMENT	Pre-Proc Conference	Adv/Post of IAB	Pre-Bid Conf	Eligibility Check	Sub / Open of Bid	Bid Evaluation	Post Due	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance
	Epson EcoTank L365 T6643 Ink Yellow, 6 carts 10M/ Cartridge Epson EcoTank L365 T6644 Ink Magenta, 15 carts Ribbon for Epson LQ 2070/2080/2180, 8 carts Ink Cartridge for HP F6V26AA (HP680) Tri-Color, 8 carts Ink		Negotiated Procurement-PS DBM	NA	14/03/2022	NA	NA	18/03/2022	NA	NA	03/18/22	03/22/22	03/22/22	03/22/22	03/24/22
	10 carts Toner Cartridge CF237A (HP 37A) Black, 7 carts Toner Cartridge CE278A Black, 8 carts Toner Cartridge CE390A Black, 10 carts Toner Cartridge CF281A (HP 81A) Laserjet Black, 8 carts Epson EcoTank L365 T6641 Ink Black, 8 carts Epson EcoTank L365 T6642 Ink Cyan, 8 carts Epson EcoTank L365, T6643 Ink Yellow, 8 carts Epson EcoTank L365 T6644 Ink Magenta, 15 carts Ribbon for Epson LQ 2070/2080/2180 CS1301551, 20 carts Ink Cartridge, HP F6V26AA (HP680) Tri-color, 20 carts Ink Cartridge HP F6V28AA (HP680) Black, 2 carts Laminating Patch for DNP CX330 ID Card Printer CY-R10FC-60, 600 images per roll (one-side), 1 cart Re-Transfer Film for DNP CX-D80 ID Card Printer CYRA-100 and other models 1000 images/roll, 1 cart Ribbon for ID Card Printer DNP CX-D80 printing ribbon for PRO 1	GSU	Shopping Negotiated Procurement-PS DBM Negotiated Procurement-PS DBM Shopping Shopping Shopping	NA NA NA NA NA NA	25/04/2022 25/04/2022 25/04/2022 25/04/2022 25/04/2022 25/04/2022	NA NA NA NA NA NA	NA NA NA NA NA NA	29/04/2022 29/04/2022 29/04/2022 29/04/2022 29/04/2022 29/04/2022	NA NA NA NA NA NA	NA NA NA NA NA NA	03/16/22 05/16/22 04/29/22 04/12/22 04/22/22 04/12/22	03/16/22 05/20/22 05/10/22 04/12/22 04/22/22 04/12/22	03/16/22 05/20/22 05/10/22 04/12/22 04/22/22 04/12/22	03/16/22 05/31/22 05/10/22 04/19/22 05/10/22 05/05/22	03/24/22 05/31/22 05/10/22 04/21/22 05/10/22 05/10/22
	62 cart Toner Cartridge for HP CF281A (HP 81A) Black, 18 cart Toner Cartridge for HP CE278A (HP 78A) for HP Laserjet P1560/P1566, 20 cart Ink Cartridge HP L0560AA (HP 955) Black Original, 20 cart Ink Cartridge HP L0551AA (HP 955) Cyan Original, 20 cart Ink Cartridge HP L0554AA (HP 955) Magenta Original, 20 cart Ink Cartridge HP L0557AA (HP 955) Yellow Original, 180 cart Ribbon for Epson LQ 2070/2080/2180 CS1301551 for PRO 1 use from APP Amendment Batch 9	GSU	Negotiated Procurement-PS DBM	NA	NA	NA	NA	NA	NA	NA	10/26/22	10/26/22	10/26/22	11/07/22	11/11/22
60203980	Procurement of Medical, Dental and Laboratory Supplies														
	Medical Dental & Laboratory Supplies: 1 box Adhesive Bandage 100 pcs/box, 171 pumps Alcohol 1000ml 70% Solution, 1 pc Blanket, 1 pack Cotton 100 balls/pack, 1 pack Cottonbuds 200 tips/pack, 1 box Glucometer Strip 50 strips/box, 2 bots Hydrogen Peroxide 120ml/bottle, 1 bot Providone Iodine 120ml, 1 bot Providone Iodine 60ml, 2 pcs Thermometer Digital, 37 rolls Tissue Roll 3 ply, 18 packs Tissue 2 ply 12 rolls in a pack, 272 gal Alcohol 70% 1 gallon for PRO 1 use/ From APP Amendment Batch 3	GSU	Shopping Shopping	NA NA	28/04/2022 28/04/2022	NA NA	NA NA	02/05/2022 02/05/2022	NA NA	NA NA	05/12/22 07/15/22	05/18/22 06/09/22	05/18/22 08/09/22	18/05/2022 08/09/22	20/05/2022 08/10/22
	1 unit Sphygmomanometer Manual Aneroid Manual (Gauge Type) with long arm cuff, 1 unit Stethoscope 28 inches soft sealing eartips provide an excellent acoustic seal and comfortable fit angled tubes align with ear canals/ Procurement of Semi-Expendable Medical Equipment/ For PRO 1 use	GSU	Negotiated Procurement-Small Value Procurement	NA	28/04/2022	NA	NA	02/05/2022	NA	NA	06/07/22	06/07/22	06/13/22	06/13/22	06/14/22
	2,452 bot Medical Supplies Alcohol 70% 500ml, 2,264 boxes Medical Supplies Surgical/Disposable Face Mask 50s for PRO 1 use/ From APP Amendment Batch 4	GSU	Shopping	NA	27/06/2022	NA	NA	01/07/2022	NA	NA	07/04/22	07/08/22	07/08/22	07/18/22	07/18/22
	2 units Sphygmomanometer Manual Aneroid Manual (Gauge Type) with long arm cuff, 2 units Stethoscope 28 inches soft sealing eartips provide an excellent acoustic seal and comfortable fit angled tubes align with ear canal for PRO 1	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	09/05/22	09/09/22	09/09/22	09/13/22	09/13/22
	1 bottle Medical Supplies Alcohol 500ml, 38 bottle Medical Supplies Alcohol 500ml 68%-72% Ethanol (Ethyl Alcohol), 298 bottle Medical Supplies Alcohol 70% 500ml, 2 pack Medical Supplies Cotton 100 balls/pack, 58 box Medical Supplies Medical Face Mask Three -ply design, 1372 box Medical Supplies Surgical/Disposable Face Mask 50s, 1 bottle Medical Supplies Providone Iodine 120ml and 1 pack	GSU	Shopping	NA	24/10/2022	NA	NA	28/10/2022	NA	NA	11/09/22	11/17/22	11/17/22	11/17/22	11/22/22
60203990	Other Supplies and Materials														
	30 tube Hardware Supply LED Fluorescent 104 watts, 6 bulb Hardware Supply LED Bulb 19 watts for LHIO La Union (from APP Amendment Batch 3)	LHIO LU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	05/16/22	05/16/22	05/18/22	05/18/22	05/18/22
	1 unit Battery 2SMF 12V, 1 unit Battery 3SMF for LHIO Alaminos/ For Toyota Innova SFH-811 and Generator Set	LHIO WP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	11/09/22	11/11/22	11/11/22	11/14/22	11/14/22

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80203070	Procurement of Drug and Medicines 75 tablets Antacids Antacids, 50 capsules Antacids Omeprazole 20mg, 5 tablets Antialsthetic Tributaline Sulfate, 30 tablets Anti-Diabetes Metformin 500mg/tablet, 27 capsules Antidiarrheals Loperamide 2mg, 80 tablets Antihistamine Loratadine 10mg, 20 tablets Antihypertensive Amlodipine 10mg, 278 tablets Antipyretics Paracetamol 500mg, 30 tablets Cough and Cold Preparations Butamirate Citrate 50mg, 10 capsules Cough and Preparations cap. 800mg, 40 capsules NSAIDS Ibuprofen 500mg, 60 caplets NSAIDS Mefenamic Acid 500mg, 30 tablets Oral Antispasmodic Hyoscine N-Betylbromide 10mg, 60 tablets Other Drug Acting on the Respiratory System, 35 capsules Pain Reliever Celecoxib 400mg capsule for PRO 1 use for 1st Quarter CY2022	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	03/22/22	03/28/22	03/28/22	03/28/22	03/29/22
	15 tablet Ace Inhibitors 50mg, 75 tablet Antacids, 50 capsule Antacids 20mg, 10 tablet Antialsthetic Tributaline Sulfate, 210 tablet Anti-Diabetes 500mg/tablet, 80 capsule Antidiarrheals Loperamide 2mg, 80 tablet Antihistamine Loratadine 10mg, 40 tablet Antihypertensive Amlodipine 10mg, 500 tablet Antipyretics Paracetamol 500mg, 30 tablet Cough and Cold Preparations Butamirate Citrate 50mg, 20 capsule Cough and Cold Preparations cap. 800mg, 70 capsule NSAIDS Ibuprofen 500mg, 69 caplet NSAIDS Mefenamic Acid 500mg, 20 tablet Oral Antispasmodic Hyoscine-N Butylbromide 10mg, 60 drug/tablet Other Drugs acting on the Respiratory System, 100 capsule Pain Reliever Celecoxib 400mg/capsule, 784 box Vitamin Vitamin C 500mg, 100 cap/box for PRO 1 use/ From APP Amendment Batch 4	GSU	Shopping	NA	24/08/2022	NA	NA	28/08/2022	NA		07/01/22	07/05/22	07/05/22	07/15/22	07/20/22
80299020	Procurement of Printing and Binding Services 300,000 pcs Member ID Cards for Membership Section	Membership	Negotiated Procurement-Small Value Procurement	NA	08/08/2022	NA	NA	12/08/2022	NA	NA	08/15/22	08/17/22	08/17/22	08/15/22	09/16/22
8029999008	Medical Expenses Conduct of Random Drug Testing 21 employees Drug Test for LHIO Ilocos Sur, PSO Candon and PCARES Ilocos Sur	LHIO IS	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	11/09/21	11/12/21	11/12/21	11/19/21	11/19/21
	21 pax Laboratory Examinations for LHIO Ilocos Norte employees	LHIO IN	Negotiated Procurement-Small Value Procurement	NA	28/06/2022	NA	NA	04/07/2022	NA	NA	08/25/22	09/02/22	09/02/22	09/30/22	09/30/22
	20 pax Random Drug Testing for LHIO Ilocos Norte/ For the conduct of mandatory drug testing	LHIO IN	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	11/26/22	12/02/22	12/02/22	12/7-9/22	12/7-9/22
	21 pax Drug Screening Test, 21 pax PPE Fee for employees of LHIO Ilocos Norte	LHIO IN	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	11/16/21	11/22/21	11/22/21	11/25/21	11/25/21
8029901002	Marketing and Promotional Customers Delight for the Fourth (4th) Quarter of CY2021 for LHIO Alaminos	LHIO WP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	11/24/21	12/07/21	12/07/21	12/10/21	12/10/21
	300 pcs PhilHealth 27th Anniversary Shirt for PAU/ To be worn by employees in anniversary-related events and in other marketing activities throughout the year in celebration per CAG Memorandum No.2022-001	PAU	Negotiated Procurement-Small Value Procurement	NA	08/03/2022	NA	NA	11/03/2022	NA	NA	03/14/22	03/18/22	03/18/22	03/29/22	03/29/22
	Customers Delight for the 1st Quarter of CY2022 of WP LHIO Alaminos for members of WP LHIO Alaminos use for CY2022	LHIO WP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	04/07/22	04/11/22	04/11/22	04/18/22	04/18/22
	4,423 sq.ft. Printing of Tarpeulins for CY2021 for PAU/ For PRO 1 Advocacies and Marketing Activities	PAU	Negotiated Procurement-Small Value Procurement	NA	30/03/2021	NA	NA	05/04/2021	NA	NA	04/01/21	CY 2021	CY 2021	12/31/22	12/31/22

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	300 pcs New PhilHealth Promotional Shirt for PAU/ For exclusive use of PhilHealth employees to help prevent awareness of the PhilHealth Konsulta and UHC among the public and strengthen familiarity of PhilHealth Brand	PAU	Negotiated Procurement-Small Value Procurement	NA	29/10/2021	NA	NA	02/11/2021	NA	NA	11/16/21	11/28/21	11/28/21	07/08/22	07/11/22
	30,000 pcs "Paano Magparehistro sa Isang PhilHealth Konsulta Provider" Flyer, 30,000 pcs "How to Register to a PhilHealth Konsulta Facility" Flyer for Membership Section/ PRO 1 Alagang PhilHealth para sa mga Manggagawa cum Training on the Teaching of PhilHealth Learner's Material to Grade 10 Health	Membership	Negotiated Procurement-Small Value Procurement	NA	10/08/2022	NA	NA	15/08/2022	NA	NA	08/18/22	08/22/22	08/22/22	09/21/22	09/21/22
	30,000 pcs "How to Avail of the PhilHealth Konsulta Benefit Package" Flyer, 30,000 pcs "Paano Gamitin ang PhilHealth Konsulta Package" Flyer for Membership Section/ IEC materials & for dissemination to our member's awareness regarding Konsulta package	Membership	Negotiated Procurement-Small Value Procurement	NA	10/08/2022	NA	NA	15/08/2022	NA	NA	08/18/22	08/22/22	08/22/22	09/21/22	09/21/22
	30,000 pcs "Universal Health Care (UHC) Brochure" for Membership Section/ IEC materials & for dissemination to our member's awareness regarding UHC	Membership	Negotiated Procurement-Small Value Procurement	NA	10/08/2022	NA	NA	15/08/2022	NA	NA	08/18/22	08/22/22	08/22/22	09/21/22	09/21/22
	Customers Delight (Assorted grocery items) for LHIO Central Pangasinan	LHIO CP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	08/09/22	08/25/22	08/25/22	08/19/22	09/20/22
	1,171 pcs CY2023 Promotional Wall Calendar (Central Office Budget), 329 pcs CY2023 Promotional Wall Calendar (PRO 1 Budget) for PAU/ Procurement of CY2023 Corporate Calendar as per CorMar Memorandum Nos.2022-186 dated June 23, 2022	PAU	Negotiated Procurement-Small Value Procurement	NA	19/07/2022	NA	NA	25/07/2022	NA	NA	07/27/22	08/03/22	08/03/22	10/20/22	10/20/22
	780 pcs Corporate Mug "Konsulta" for PAU/ For corporate giveaways/promotional items for corporate events, local events and other promotional activities	PAU	Negotiated Procurement-Small Value Procurement	NA	14/09/2022	NA	NA	19/09/2022	NA	NA	10/21/22	11/02/22	11/02/22	11/21/22	11/22/22
	100 pcs Tarpaulin with Standee for PAU/ For PRO 1 Advocacies and Marketing Activities	PAU	Negotiated Procurement-Small Value Procurement	NA	25/08/2022	NA	NA	29/08/2022	NA	NA	09/18/22	11/03/22	11/03/22	12/08/22	12/14/22
	1,000 pcs Umbrella for PAU/ For corporate giveaways/promotional items for corporate events, local events and other promotional activities	PAU	Negotiated Procurement-Small Value Procurement	NA	18/09/2022	NA	NA	20/09/2022	NA	NA	10/21/22	10/28/22	10/28/22	12/13/22	12/14/22
	30,000 pcs 4M Brochure Size: A4, Pages: 2 side printing, 2 folder, 3 panels, Process: offset printing with gloss finish, Packaging: 500 pieces per bundle Warranty: 30 days upon delivery for PAU/ For PRO 1 Alaga Ka/IEC/Frontlining	Membership	Negotiated Procurement-Small Value Procurement	NA	14/09/2022	NA	NA	19/09/2022	NA	NA	10/21/22	10/28/22	10/28/22	12/02/22	12/14/22
	100 pax Meals (Snacks) for LHIO La Union PEERs Forum	LHIO LU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	11/07/22	11/28/22	11/28/22	11/25 & 11/28, 12/1, 12/2, 12/6 & 12/7/22	11/25 & 11/28, 12/1, 12/2, 12/6 & 12/7/22
	1 year Customers Delight for LHIO La Union and PSO Agoo	LHIO LU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	05/18/22	05/24/22	05/24/22	05/24/22	05/24/22
	842 pcs PhilHealth Hand Towel for PAU/ Corporate giveaways/promotional items for corporate events, local events and other promotional activities	PAU	Negotiated Procurement-Small Value Procurement	NA	01/09/2022	NA	NA	05/09/2022	NA	NA	10/21/22	12/01/22	12/01/22	01/05/23	01/05/23
	781 pcs Katsa Bag for PAU/ For corporate giveaways/promotional items for corporate events/ local events and other promotional activities	PAU	Negotiated Procurement-Small Value Procurement	NA	13/09/2022	NA	NA	19/09/2022	NA	NA	10/21/22	10/28/22	10/28/22	12/29/22	12/29/22
	Customers Delight for the Second (2nd) Quarter for LHIO Alaminos	LHIO WP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	06/07/22	06/09/22	06/09/22	06/17/22	06/17/22
	Customer Delights for the Third (3rd) Quarter of CY2022 (crackers, coffee, juice, candies, cups for Drinking Water, cups for coffee) for LHIO Alaminos/ For the Third (3rd Qtr) of CY2022	LHIO WP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	11/07/22	11/11/22	11/11/22	11/14/22	11/14/22
602321003	Procurement of Office Equipment 2 Units Paper Shredder HD can shred paper CD/DVD disks plastic cards number of simultaneously destroyed sheets	GSU	Negotiated Procurement	NA	02/08/2022	NA	NA	08/08/2022	NA	NA	08/11/22	08/15/22	08/15/22	09/05/22	09/08/22
6020321002	Semi-Expendable Office Equipment		Negotiated Procurement	NA	02/08/2022	NA	NA	08/08/2022	NA	NA	08/11/22	08/19/22	08/19/22	08/24/22	08/26/22

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	10 sets Dual Way Intercom for LHIO CP, PSO San Carlos and PEO Calasiao	LHIO CP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	09/08/21	09/13/21	09/13/21	10/07/21	10/07/21
	1 unit Recorder Digital Voice Recorder, Built-in Memory: 4GB (expandable); Channel: Stereo, Recording and Playback format: MP3, WMA, etc.; with earphone jack, built-in microphone, USB connectivity; Functionality: Voice Operating, 3 units Fan Stand Fan; 16 inch blade, banana type blade, 3 speed control system, oscillation control, thermal fuse protected motor, 2 units Barrier Pole Belt-type, heavy-duty retractable.	GSU	Negotiated Procurement-Small Value Procurement	NA	28/05/2021	NA	NA	01/08/2021	NA	NA	06/21/21 06/23/21 06/30/21 07/01/21 12/03/21	06/29/21 06/29/21 07/08/21 07/18/21 12/09/21	06/29/21 06/29/21 07/08/21 07/18/21 12/09/21	06/30/21 07/01/21 07/08/21 07/12/21 12/18/21	07/01/21 07/08/21 07/12/21 07/21/21 12/17/21
	1 unit Whiteboard With stand and roller, 1 unit Money Detector Compact electronic money detector, uses 2-UV										06/21/21	06/25/21	06/25/21	12/22/21	12/23/21
	3 units Air Purifier 15-20 sq.m. for AQAs use	AQAS	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	12/28/21	12/28/21	12/28/21	12/28/21	12/29/21
	3 units Pallet Jack, 1 unit Bench Vice 6" Swivel with Anvil/ Urgently needed for the transfer of warehouse	GSU	Negotiated Procurement-Small Value Procurement	NA	20/09/2022	NA	NA	26/09/2022	NA	NA	11/24/22	11/29/22	11/29/22	11/29/22	11/29/22
10887010	Procurement of Furniture and Fixture 1 set Sofa Set for SG 26-27 color: Gray cushion and capucino, 4 units Table Clerical Table for SG 17 and below, 18 units Chair Junior Executive Chair for SG 18-23, 9 units Filing Steel Cabinet Steel drawer, 8 units Table Junior Executive Table for SG 18 to 23, 1 unit Table Conference Table "Oval Shaped" Table 8 to 10 seaters for DC and LHIO Heads, 1 unit Sofa Couch for breast feeding Materials: Fabric or 1 asphaltic Enam. Linolea, 1 unit Table Diaper	GSU	Negotiated Procurement-Small Value Procurement	NA	28/07/2021	NA	NA	02/08/2021	NA	NA	09/28/21	12/17/21	12/17/21	02/24/22	03/04/22
5020322001	Semi-Expendable Furniture and Fixtures 1 unit Storage Cabinet with swing door with lock 4 adjustable shelves coiled rolled steel gray color, 15 units Chair Clerical Chair for SG 17 and below, 4 units Chair Conference Chair, 6 units Chair Visitor Chair for SG 18-23, 3 units Steel Open Corporate Forum	GSU	Negotiated Procurement-Small Value Procurement	NA	18/06/2021	NA	NA	22/06/2021	NA	NA	09/30/21 11/18/21	12/17/21 11/28/21	12/17/21 11/26/21	01/01/22 11/26/21	01/27/22 11/29/21
502999005	24 pax Meals for LHIO La Union Year End-Assessment	LHIO LU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	12/09/21	12/09/21	12/09/21	12/10/21	12/10/21
	Meals for the conduct of MSD Mid-Year Performance Assessment CY2022	MSD	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	08/30/22	09/01/22	09/01/22	09/02/22	09/05/22
5029918003	Athletic/ Cultural/ Christmas Party 20 pax Meals, 20 pax 2 Snacks for LHIO Ilocos Norte/ For conduct of Year-End Activity Corporate Christmas Celebration	LHIO IN	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	12/20/22	12/23/22	12/23/22	12/23/22	12/23/22
	Toothpaste/Toothbrush, 556 pcs Soap (bathsoap, 330 pcs Hand Sanitizer (Alcohol), 550 pcs Shampoo, 126 pcs Deodorant for Women, 204 pcs Deodorant for Men, 408 packs Biscuit, 330 pcs Baby Powder, 330 pcs Vitamin C, 7 packs Diaper (1 yr. Old), 50 packs Chocolate bite size 24 packs, 440 pcs Chocolate powdered drink, 30 packs Gender and Development (GAD)	PRO 1 SENA	Negotiated Procurement-Small Value Procurement	NA	10/11/2022	NA	NA	14/11/2022	NA	NA	11/18/22	11/23/22	11/23/22	12/13/22	12/15/22
5029918009	176 pcs Meals/Lunch for Employees for GAD:National Women's Month 2022 Celebration	GAD Committee	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	03/18/22	03/21/22	03/21/22	03/21/22	03/21/22
502999009	Head Office Support 149 pax Meals for Conduct of PhilHealthy (PRO 1 Employees-90 pax, LHIO Ilocos Norte-15 pax, LHIO Ilocos Sur-14 pax, LHIO Central Pangasinan-18, LHIO Eastern Pangasinan-12 pax) for the conduct of PhilHealthy	Planning/ RDCC	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	09/30/21	10/04/21	10/04/21	10/07/21	10/07/21
5020201001	Training Expenses 20 pax Meals (AM & PM Snacks, Lunch) Day 1, 22 pax Meals (AM & PM Snacks) Day 2 For HRU/ For Conduct of Personal Mastery to PRO 1 Newly Hired Employees	HRU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	04/08/22	04/07/22	04/07/22	04/07/22	04/07/22

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	7 pax Meals (AM & PM Snacks, Lunch) for 2 days. Contingency (5%) for the Conduct of Creative and Critical Thinking Skills/ For HRU	HRU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	06/08/22	06/13/22	06/13/22	06/13/22	06/13/22
	7 pax Meals (AM & PM Snacks, Lunch) for 4 days. Contingency (5%) for the Conduct of Effective Customer Service in the New Normal/ For HRU	HRU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	06/23/22	06/27/22	06/27/22	6/27-30/22	6/27-30/22
	7 pax Meals (AM & PM Snacks, Lunch) for 6 days. Contingency (5%) for the Conduct of Ease of Doing Business and Efficient Government Service Delivery (EDB & EGSD) / For HRU	HRU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	07/05/22	07/06/22	07/06/22	20.26.27, 2022, 8, 20.26.27, 2022, 8/	
5029999003	Registration of Motor Vehicle														
	Renewal of Registration of Toyota Innova SFH-811	GSU	Negotiated Procurement-Agency to Agency	NA	NA	NA	NA	NA	NA	NA	02/18/21	02/18/21	02/18/21	02/18/21	02/18/21
	Computer Fee and Smoke Emission Test for Toyota Innova SFH-811	GSU	Negotiated Procurement-Agency to Agency	NA	NA	NA	NA	NA	NA	NA	02/18/21	02/18/21	02/18/21	02/18/21	02/18/21
	Renewal of Registration for Mitsubishi Strada SLF-871	GSU	Negotiated Procurement-Agency to Agency	NA	NA	NA	NA	NA	NA	NA	02/26/21	02/26/21	02/26/21	02/26/21	02/26/21
	Computer Fee and Smoke Emission Test for Mitsubishi Strada SLF-871	GSU	Negotiated Procurement-Agency to Agency	NA	NA	NA	NA	NA	NA	NA	02/26/21	02/26/21	02/26/21	02/26/21	02/26/21
	Renewal of Registration for Isuzu Crosswind CS-3682	GSU	Negotiated Procurement-Agency to Agency	NA	NA	NA	NA	NA	NA	NA	03/11/21	03/11/21	03/11/21	03/11/21	03/11/21
	Renewal of Registration and Payment of Computer Fee for Toyota Innova SHU-882	GSU	Negotiated Procurement-Agency to Agency	NA	NA	NA	NA	NA	NA	NA	03/10/21	03/10/21	03/10/21	03/10/21	03/10/21
	Renewal of Registration for Yamaha MIO SA18083	GSU	Negotiated Procurement-Agency to Agency	NA	NA	NA	NA	NA	NA	NA	06/08/21	06/08/21	06/08/21	06/08/21	06/08/21
	Renewal of Registration for Isuzu Crosswind CS3648	GSU	Negotiated Procurement-Agency to Agency	NA	NA	NA	NA	NA	NA	NA	05/25/21	05/25/21	05/25/21	05/25/21	05/25/21
	Computer Fee and Smoke Emission Test for Toyota Hiace Grandia SHY-918	GSU	Negotiated Procurement-Agency to Agency	NA	NA	NA	NA	NA	NA	NA	09/01/21	09/01/21	09/01/21	09/01/21	09/01/21
	Computer Fee and Smoke Emission Test for Toyota Innova SLD-688	GSU	Negotiated Procurement-Agency to Agency	NA	NA	NA	NA	NA	NA	NA	09/02/21	09/02/21	09/02/21	09/02/21	09/02/21
	Renewal of Registration for Toyota Innova SLD-688	GSU	Negotiated Procurement-Agency to Agency	NA	NA	NA	NA	NA	NA	NA	09/02/21	09/02/21	09/02/21	09/02/21	09/02/21
	Renewal of Registration for Toyota Grandia SHY-918	GSU	Negotiated Procurement-Agency to Agency	NA	NA	NA	NA	NA	NA	NA	09/01/21	09/01/21	09/01/21	09/01/21	09/01/21
	Renewal of Registration for Toyota Innova SLD-690	GSU	Negotiated Procurement-Agency to Agency	NA	NA	NA	NA	NA	NA	NA	10/21/21	10/21/21	10/21/21	10/21/21	10/21/21
	Computer Fee, Smoke Emission Test for Toyota Innova SLD-690	GSU	Negotiated Procurement-Agency to Agency	NA	NA	NA	NA	NA	NA	NA	10/21/21	10/21/21	10/21/21	10/21/21	10/21/21
	Renewal of Registration for Mitsubishi Strada SLF-871	GSU	Negotiated Procurement-Agency to Agency	NA	NA	NA	NA	NA	NA	NA	02/26/21	02/26/21	02/26/21	02/26/21	02/26/21
	1 lot Renewal of Registration for Toyota Innova SFH-812	LHIO IN	Negotiated Procurement-Agency to Agency	NA	NA	NA	NA	NA	NA	NA	03/16/22	03/16/22	03/16/22	03/16/22	03/16/22

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	1 lot Smoke Emission Test for Toyota Innova SFH-812	LHIO IN	Negotiated Procurement-Agency to Agency	NA	NA	NA	NA	NA	NA	NA	03/15/22	03/15/22	03/15/22	03/15/22	03/15/22
	1 lot Smoke Emission Test for Yamaha MIO 125i with plate#SA18083/ For LHIO Alaminos	LHIO WP	Negotiated Procurement-Agency to Agency	NA	NA	NA	NA	NA	NA	NA	10/03/2022	10/03/2022	10/03/2022	10/03/2022	10/03/2022
	Renewal of Registration for Toyota Innova SHU-882	GSU	Negotiated Procurement-Agency to Agency	NA	NA	NA	NA	NA	NA	NA	01/14/22	01/14/22	01/14/22	01/14/22	01/14/22
	Renewal of Registration for Isuzu Crosswind SAB 4454	GSU	Negotiated Procurement-Agency to Agency	NA	NA	NA	NA	NA	NA	NA	04/22/22	04/22/22	04/22/22	04/22/22	04/22/22
	Smoke Emission Test for Mitsubishi Strada SLF-871	GSU	Negotiated Procurement-Agency to Agency	NA	NA	NA	NA	NA	NA	NA	01/12/22	01/12/22	01/12/22	01/12/22	01/12/22
	Smoke Emission Test for Toyota Innova SHU-882	GSU	Negotiated Procurement-Agency to Agency	NA	NA	NA	NA	NA	NA	NA	01/14/22	01/14/22	01/14/22	01/14/22	01/14/22
	Smoke Emission Test for Isuzu Crosswind SAB-4454	GSU	Negotiated Procurement-Agency to Agency	NA	NA	NA	NA	NA	NA	NA	04/22/22	04/22/22	04/22/22	04/22/22	04/22/22
	LTO Registration for Isuzu Crosswind SAB 4453/ For LHIO Ilocos Sur	LHIO IS	Negotiated Procurement-Agency to Agency	NA	NA	NA	NA	NA	NA	NA	03/22/22	03/22/22	03/22/22	03/22/22	03/22/22
	Renewal of Registration for Isuzu Crosswind SAB 4456	GSU	Negotiated Procurement-Agency to Agency	NA	NA	NA	NA	NA	NA	NA	05/23/22	05/23/22	05/23/22	05/23/22	05/23/22
	Renewal of Registration for Toyota Hiace Grandia SHY-918	GSU	Negotiated Procurement-Agency to Agency	NA	NA	NA	NA	NA	NA	NA	07/14/22	07/14/22	07/14/22	07/14/22	07/14/22
	Renewal of Registration for Toyota Innova SLD-888	GSU	Negotiated Procurement-Agency to Agency	NA	NA	NA	NA	NA	NA	NA	07/14/22	07/14/22	07/14/22	07/14/22	07/14/22
	Smoke Emission Test for Toyota Innova SLD-888 and Toyota Grandia SHY-918	GSU	Negotiated Procurement-Agency to Agency	NA	NA	NA	NA	NA	NA	NA	07/14/22	07/14/22	07/14/22	07/14/22	07/14/22
	Smoke Emission Test for renewal of yearly registration/ For Toyota Innova SLD-890	GSU	Negotiated Procurement-Agency to Agency	NA	NA	NA	NA	NA	NA	NA	09/23/22	09/23/22	09/23/22	09/23/22	09/23/22
	Renewal of Registration for Toyota Innova SLD-890	GSU	Negotiated Procurement-Agency to Agency	NA	NA	NA	NA	NA	NA	NA	09/23/22	09/23/22	09/23/22	09/23/22	09/23/22
	Renewal of Registration for Mitsubishi Strada SLF-871	GSU	Negotiated Procurement-Agency to Agency	NA	NA	NA	NA	NA	NA	NA	01/12/22	01/12/22	01/12/22	01/12/22	01/12/22
6029618001	Anniversary Budget														
	Snacks and Walk-in Clients (300 bottle Bottled water, 40 box Tetra Pack Juice, 4 pack Candies, 52 packs Cup Cake, 40 packs Biscuit) for LHIO Central Pangasinan	LHIO CP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	03/30/22	03/31/22	03/31/22	03/31/22	03/31/22
	Snacks and Drinks 400 pcs Softdrink, 400 pcs Bread/cupcake for LHIO Alaminos Walk-in Clients	LHIO WP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	03/22/22	03/24/22	03/24/22	03/25/22	03/25/22
	Meals for the PhilHealth's 27th Anniversary Activity Celebration "PhilHealth Employees Day" 14 pax AM Snacks, 14 pax Lunch, 14 pax PM Snacks for LHIO Alaminos, PSO Mangatarem and Pcares personnel	LHIO WP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	04/27/22	04/29/22	04/29/22	04/30/22	04/30/22
	Body Massage and Foot Spa for Employees' Day Celebration of LHIO Central Pangasinan, PSO San Carlos and PEO Calesiao Employees	LHIO CP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	04/29/22	04/29/22	04/29/22	04/30/22	04/30/22

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	Snacks and Drinks for LHIO Ilocos Norte's walk-in clients in celebration of PhilHealth 27th Anniversary	LHIO IN	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	03/18/22	03/22/22	03/22/22	03/25/22	03/25/22
	400 pax Snacks and Drinks for walk-in clients of LHIO La Union	LHIO LU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	03/23/22	03/25/22	03/25/22	04/07/22	04/08/22
	80 pax Snacks and Drinks for LHIO Eastern Pangasinan Anniversary Month	LHIO EP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	03/18/22	03/23/22	03/23/22	03/25/22	03/25/22
	175 pax Meals/Lunch for Employees/ For Employees' Day Activity	PRO 1 Anniversary Committee	Negotiated Procurement-Small Value Procurement	NA	13/04/2022	NA	NA	18/04/2022	NA	NA	04/25/22	04/25/22	04/26/22	04/28/22	04/28/22
	16 pax Meals for Lunch, 16 pax Snacks (AM/PM) for LHIO Eastern Pangasinan Employees' Day as part of PhilHealth Anniversary Celebration	LHIO EP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	04/29/22	04/29/22	04/29/22	04/30/22	04/30/22
	23 pax Meals and Snacks for conduct of Employees Day in LHIO Ilocos Norte	LHIO IN	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	05/26/22	05/30/22	05/30/22	06/04/22	06/04/22
	24 pax Meals for LHIO La Union Employees Day	LHIO LU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	04/21/22	04/22/22	04/22/22	04/22/22	04/22/22
	24 pax Meals (Snacks and Dinner) for LHIO La Union Mid-Year Assessment	LHIO LU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	09/29/22	11/03/22	11/03/22	11/04/22	11/04/22
	16 pax Meals (2 snacks and lunch) Team Building for LHIO Central Pangasinan, PSO San Carlos and PEO Calasiao employees	LHIO CP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	11/09/22	11/15/22	11/15/22	11/19/22	11/19/22
5021305001	Repair and Maintenance of Office Equipment														
	Repair and Maintenance of Airconditioning Units for PSO Candon and Relocation of One Unit Aircon (2 units General Cleaning, 2 units Freon Charging, 1 unit Relocation Cost)	PSO Candon	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	11/09/21	11/18/21	11/18/21	11/22/21	11/22/21
	1 unit Replacement of Indoor Fan Motor (ACU-0127), 1 unit Replacement of Outdoor Fan Motor Blade (ACU-0128), 1 unit Replacement of Outdoor PCB for LHIO Ilocos Norte three (3) airconditioning units	LHIO IN	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	11/18/21	11/24/21	11/24/21	12/20/21	12/20/21
	Repair and Maintenance of Airconditioning Units for LHIO La Union and PSO Agoo	LHIO LU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	04/01/21	CY 2021	CY 2021	CY 2021	CY 2021
	1 lot Repair and Maintenance of Office Equipment-Window Type Replacement of Capacitor and Terminal Clip for the window-type aircon (Panasonic) located at Training Dept./Room	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	12/21/21	12/27/21	12/27/21	12/27/21	01/14/22
	1 lot Labor and Materials for the Replacement of Carbon of Hand Drill	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	06/09/21	06/09/21	06/09/21	06/09/21	06/09/21
	Airconditioning Unit System Re-process/Labor for LHIO Central Pangasinan	LHIO CP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	03/29/22	03/30/22	03/30/22	04/12/22	04/12/22
	Cleaning & Maintenance of Aircons of WP LHIO Alaminos for the 1st Quarter of 2022 (1 unit Floor Mounted Aircon, 3 units Wall Mounted Aircon) for LHIO Alaminos/ For 1st Quarter 2022	LHIO WP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	03/22/22	03/25/22	03/25/22	03/31/22	03/31/22
	1 unit Repair of Bundy Clock Amano (EX3105) EX3000N Property Number BUC-0008, 1 unit Check-up Fee of Bundy Clock Amano (EX3105) EX3000N Property Number BUC-0002, 1 unit Check-up Fee of Bundy Clock Amano EX3000N Property Number BUC-0015/ Repair and Check-up of Three (3) units Bundy Clock	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	03/25/22	03/31/22	03/31/22	04/20/22	04/21/22
	1 lot Dismantling/Transfer and Installation of Mobile Compactor for PRO 1	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	04/18/22	04/19/22	04/19/22	04/25/22	04/25/22

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	Payment for Repair of Bundy Clock Armano EX300 with Prop.No. BUC-0004/ Payment for Labor and Materials for the repair of Bundy Clock of PSO Candon	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	05/17/22	06/01/22	06/01/22	06/08/22	06/13/22
	1 unit 3SM Battery for Generator (Iveco Marelli NEF 45TMI, 100KVA Generator Set)	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	06/06/22	06/08/22	06/08/22	06/08/22	06/09/22
	1 lot Labor and Materials for the replacement of Outdoor PCB Board for GSU Wall Mounted Aircon	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	06/06/22	06/11/22	06/11/22	06/18/22	06/18/22
	1 lot Labor and Materials for the Replacement of PCB Board for the Wall Mounted AC at Server Room for ITMS	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	07/13/22	07/21/22	07/21/22	07/22/22	08/15/22
	1 lot Labor and Materials for the Repair of Aircon (ACU-0183) at GSU	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	07/13/22	07/21/22	07/21/22	07/22/22	08/15/22
	1 lot Labor and Materials for the Installation of 3 units Aircondition for PSO Agoo Transfer of Office	LHIO LU	Negotiated Procurement-Small Value Procurement	NA	30/05/2022	NA	NA	03/06/2022	NA	NA	06/03/22	06/03/22	06/03/22	06/24/22	06/24/22
	Labor and Materials for the Preventive Maintenance of Two (2) units Generator Set at Akia Building and PRO 1 Warehouse/ For two (2) units generator set at Akia Building and PRO 1 Warehouse	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	11/11/22	12/09/22	12/09/22	12/15/22	12/15/22
	Repairs and Maintenance of Airconditioning Units 2 lot Everest 1.5 HP DC Inverter Wall Mounted, 3 lot Koppel 3.0 TR Floor Mounted for LHIO Ilocos Norte/ For six (6) units of serviceable airconditioning units	LHIO IN	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	12/20/22	12/27/22	12/27/22	12/30/22	12/30/22
	Cleaning & Maintenance of Aircons of WP LHIO Alaminos for the Second (2nd) Qtr of 2022 (1 unit Floor Mounted Airconditioner, 3 units Wall Mounted Airconditioner) / For LHIO Alaminos for 2nd Qtr. of 2022	LHIO WP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	05/18/22	05/23/22	05/23/22	06/01/22	06/01/22
	Cleaning & Maintenance of Aircons for 3rd Qtr.2022 1 unit Floor Mounted Airconditioner, 3 units Wall Mounted Airconditioner for WP LHIO Alaminos	LHIO WP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	07/29/22	08/04/22	08/04/22	08/09/22	08/09/22
8021306002	Repair and Maintenance of IT Equipment and Software														
	2 units Fusor Assembly for HP M807 Printers (PRN-0365,PRN-0378), 2 units Fusor Assembly for HP M804 Printers (PRN-0262,PRN-0248), 3 pcs Pick-up roller of Tray 1 for HP M801/M802/M804 Printers, 9 pcs Pick-up roller of Tray 2 for HP M801/M802/M804 Printers, 3 pcs Pick-up roller of tray 1 for HP M807 Printers, 9 pcs Pick-up roller of tray 2	ITMS	Negotiated Procurement-Small Value Procurement	NA	10/05/2022	NA	NA	16/05/2022	NA	NA	05/20/22	05/25/22	05/25/22	06/23/22	06/23/22
8021309002	Repair and Maintenance for Leased Assets Improvements Building														
	12 months Pest Control for LHIO Central Pangasinan	LHIO CP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	04/18/21	04/18/21	04/18/21	5/11/21 5/28/21 6/21/21 8/4/21 9/1/21 9/20/21 10/25/21 11/28/21 12/18/21	5/11/21 5/28/21 6/21/21 8/4/21 9/1/21 9/20/21 10/25/21 11/28/21 12/18/21
	20 pcs 1/2" Angle Valve, 5 pcs Goose Neck Faucet, 60 pcs 5 Watts LED Bulb, 5 pcs Wall Faucet, 200 pcs Self Drilling	GSU	Negotiated Procurement	NA	25/11/2021	NA	NA	28/11/2021	NA	NA	12/21/21 12/21/21	12/24/21 12/24/21	12/24/21 12/24/21	01/10/22 12/31/21	01/12/22 12/04/22
8029901001	Procurement of Advertising Services														
	100 spots Radio Local AM Spots-30 seconds for PAU/ Alring PhilHealth's radio commercials in the AM Frequency in aid of Information dissemination initiatives	PAU	Negotiated Procurement - Scientific Scholarship or Artistic Work, Exclusive Technology and Media Services	NA	NA	NA	NA	NA	NA	NA	05/24/21	05/25/21	06/10/21	07/23/21	07/23/21
	100 spots Radio Local FM Spots-30 seconds for PAU/ Alring PhilHealth's radio commercials in the FM Frequency in aid of Information dissemination initiatives	PAU	Negotiated Procurement - Scientific Scholarship or Artistic Work, Exclusive Technology and Media Services	NA	NA	NA	NA	NA	NA	NA	05/04/21	05/21/21	06/07/21	07/13/21	07/13/21

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	12 episodes Radio Blocktime for LHIO Ilocos Sur	LHIO IS	Negotiated Procurement - Scientific Scholarship or Artistic Work, Exclusive Technology and Media Services	NA	NA	NA	NA	NA	NA	NA	CY 2022	CY 2022	CY 2022	CY 2022	CY 2022
80298050	Procurement of Rental Services														
	12 months Procurement of Office Space for PhilHealth Regional Office 1	GSU	Negotiated Procurement - Lease of Real Property and Venue	NA	NA	NA	NA	NA	NA	NA	01/01/21	CY 2021	CY 2021	CY 2021	CY 2021
	9 months Photocopying for LHIO La Union	LHIO LU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	04/01/21	CY 2021	CY 2021	CY 2021	CY 2021
	9 months Rental of Photocopying Machines for PRO 1 use for CY2021	GSU	Negotiated Procurement-Small Value Procurement	NA	04/05/2021	NA	NA	10/05/2021	NA	NA	04/01/21	CY 2021	CY 2021	CY 2021	CY 2021
	1 year Lease of PRO 1 Warehouse for PRO 1 use for CY2022	GSU	Negotiated Procurement - Lease of Real Property and Venue	Within MYOA	Within MYOA	Within MYOA	Within MYOA	Within MYOA	Within MYOA	Within MYOA	Within MYOA	CY 2022	CY 2022	CY 2022	CY 2022
	12 months Rent Expense for LHIO Ilocos Norte	LHIO IN	Negotiated Procurement - Lease of Real Property and Venue	Within MYOA	Within MYOA	Within MYOA	Within MYOA	Within MYOA	Within MYOA	Within MYOA	Within MYOA	CY 2022	CY 2022	CY 2022	CY 2022
	12 lot Office Space Rental for LHIO Alaminos/Mandatory Office Rental for CY2022	LHIO WP	Negotiated Procurement - Lease of Real Property and Venue	Within MYOA	Within MYOA	Within MYOA	Within MYOA	Within MYOA	Within MYOA	Within MYOA	Within MYOA	CY 2022	CY 2022	CY 2022	CY 2022
	12 lot Warehouse/Bodega Rental for WP LHIO Alaminos	LHIO WP	Negotiated Procurement - Lease of Real Property and Venue	Within MYOA	Within MYOA	Within MYOA	Within MYOA	Within MYOA	Within MYOA	Within MYOA	Within MYOA	CY 2022	CY 2022	CY 2022	CY 2022
	3 years Procurement of Office Space for P50 Agoo/ For procurement of Office Space for P50 Agoo	LHIO LU	Negotiated Procurement - Lease of Real Property and Venue	03/21/2022	NA	NA	04/01/2022	04/01/2022	04/01/2022	04/04-07/2022	04/21/2022	05/01/22	5/12/22	05/16/2022	05/16/2022
	12 months Rent Expense for LHIO Ilocos Sur	LHIO IS	Negotiated Procurement - Lease of Real Property and Venue	Contract Extended	Contract Extended	Contract Extended	Contract Extended	Contract Extended	Contract Extended	Contract Extended	Contract Extended	CY 2022	CY 2022	CY 2022	CY 2022
80213050	Repair and Maintenance of Transportation Equipment/ Motor Vehicles														
	1 pc Thermistor for LHIO Central Pangasinan/ For Mitsuahi Strada SLF-871	LHIO CP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	10/01/21	10/18/21	10/18/21	10/22/21	10/25/21
	Materials- 8 liters Gear Oil, 7 liters Motor Oil, 1 set Brake Pad, 1 set Brake Shoe, 1 pc Brake Cleaner, 1 pc Oil Filter Labor-1 lot Change Oil, 1 lot Replacement of Brake Pad & Brake Shoe, 1 lot Replacement of Gear Oil, 1 lot Service Brake for LHIO Ilocos Norte/ For Toyota Innova SFH-812	LHIO IN	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	12/18/21	12/20/21	12/20/21	12/20/21	12/20/21
	1 lot Washover/Printing/Reform, Sfilm (ceramic tint), Interior Detailing, Backtozero, AC Check-up, Undercoat/Rustproofing for Toyota Hiace Grandia SHY-918	GSU	Negotiated Procurement-Small Value Procurement	NA	28/11/2021	NA	NA	29/11/2021	NA	NA	12/03/21	12/29/21	12/29/21	12/28/21	02/22/22
	7 litre Engine Oil, 1 pc Oil Filter, 4 pcs Tire Rotation, 1 set Clutch Disc,Pressure Plate Release Bearing, 3 liters Gear Oil, Labor:change oil, Labor:EGR cleaning, Labor:pulldown transmission for the replacement of clutch disc, pressure plate, release & pilot bearing for Toyota Innova SLD-888	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	12/18/21	12/23/21	12/23/21	12/28/21	02/02/22

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	1 set Brakepad, 1 pc Brake Shoe, 2 pcs Rotor Disc Resurface, 2 pcs Brake Drum Resurface, 4 pcs Wheel Balancing, 20 pcs Wheel Weights, Alignment, Labor:for the replacement of brake pad,pulldown and install rotor disc front, Labor: for the replacement of brakeshoe, pulldown and install brake drum rear for Toyota Hiace Grandia SHY-918	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	12/18/21	12/23/21	12/23/21	12/28/21	02/02/22
	2 units Battery 2SM for Mitsubishi Strada SLF-871 and Toyota innova SLD-888	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	12/21/21	12/27/21	12/27/21	12/27/21	02/02/22
	1 pc Motorcycle Battery for Yamaha MIO SA-18083	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	05/11/02	05/11/02	05/11/02	05/11/02	05/11/02
	Tire Vulcanizing for Toyota Innova SLD-890	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	07/28/22	07/28/22	07/28/22	07/28/22	07/28/22
	1 unit Blower Motor Front, 1 lot Labor for replacement of defective and worn-out blower motor of Toyota Innova SFH-811/ For LHIO Alaminos	LHIO WP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	03/25/22	04/01/22	04/01/22	04/11/22	04/11/22
	6 liters Engine Oil 15W50, 1 pc Oil Filter C-207, 1 pc Brake Cleaning, 1 pc Radiator Flushing, 2 bots Coolant, 1 pc D/C bulb, 2 pcs T10 bulb, Labor for Change Oil, Labor for Clean and Check-up four wheel brakes, Labor for flushing change coolant, Labor for change hood cable for the periodic maintenance of Isuzu XUV SAB 4458	LHIO EP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	03/29/22	03/30/22	03/30/22	03/30/22	03/30/22
	7 liters Oil Multipower 15w50, 1 pc Oil Filter, Labor for Change Oil, 2 pcs Oring, Compressor Oil, Fullcharge Freon 134A, 1 pc Discharge Hose Assy Orig, Labor for replace discharge hose for LHIO Central Pangasinan/ For Mitsubishi Strada SLF-871	LHIO CP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	03/29/22	03/31/22	03/31/22	05/10/22	05/10/22
	Materials: 7 ltrs Engine Oil, 1 pc Oil Filter, 1 pc Timing Belt, Labor: 1 lot Change Oil, 1 lot Replacement of Timing Belt for Toyota Innova SFH-812/ For LHIO Ilocos Norte	LHIO IN	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	05/08/22	05/12/22	05/12/22	05/13/22	05/13/22
	1 pc Evaporator Coil, 1 pc Condenser, 2 pcs Expansion Valve, 1 pc Aluminum Drier, 10 pcs Rubber, Labor:pulldown two evaporator coil, Labor:cleaning and flushing, Labor:vacuum cooling system, Labor:recharge freon for Isuzu Crosswind SAB 4454	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	03/28/22	04/01/22	04/01/22	04/01/22	04/01/22
	1 pc 2SM Battery for Isuzu Crosswind SAB 4454	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	05/12/22	05/18/22	05/18/22	05/18/22	05/28/22
	1 pc 2SM Battery for Toyota Hiace Grandia SHY-918	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	06/08/22	06/08/22	06/08/22	06/08/22	06/09/22
	1 pc Oil Filter, 7 liters Engine Oil, 1 pc Brake Cleaner, Labor:change oil, Labor:check-up brakes for Toyota Innova SLD-888	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	22_23	06/18/22	06/18/22	06/18/22	06/27/22
	1 pc Oil Filter, 7 liters Engine Oil, 1 set Brake Pads, Labor:change oil, Labor:replace brake pads for Toyota innova SLD-890	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	06/14/22	06/20/22	06/20/22	06/18/22	06/27/22
	1 pc Oil Filter, 7 liters Engine Oil, Labor:change oil, Labor:check-up brakes for Toyota Hiace Grandia SHY-918	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	06/14/22	06/20/22	06/20/22	06/18/22	06/27/22
	Materials: 7 ltrs Engine Oil, 1 pc Oil Filter, 1 pc Timing Belt, Labor: 1 lot Change Oil, 1 lot Replacement of Timing Belt for Toyota Innova SFH-812/ For LHIO Ilocos Norte	LHIO IN	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	05/08/22	05/12/22	05/12/22	05/13/22	05/13/22
	1 pc Oil Filter, 6 liters Engine Oil, 3 pcs Fan Belt, Labor:change oil, Labor:replacement of belts, Labor:check-up brakes for Isuzu Crosswind SAB 4454	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	07/05/22	07/18/22	07/18/22	07/28/22	07/18/22
	1 pc 2SM Battery, 2 pcs Wiper, Labor:aircon cleaning for Isuzu Crosswind SAB 4453	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	07/13/22	07/18/22	07/18/22	07/18/22	08/18/22

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	1 lot Leasehold Improvement (Office Renovation/Improvement/Expansion) for LHIO Central Pangasinan	LHIO CP	Negotiated Procurement-Small Value Procurement	NA	27/10/2022	NA	NA	31/10/2022	NA	NA	12/21/22	12/28/22	12/28/22		
6020321004/10406030	Procurement of IT Equipment 39 sets Desktop Computer Basic, 2 units Multimedia Projector for PRO 1 use/ From ITMS	ITMS	Public Bidding	11/14/2022	11/19to12/12/2022	11/28/2022	12/12/2022	12/12/2022	12/12/2022	12/13-19/2022	12/28/2022				
	4 units Dot Matrix Printer, 2 units External HDD at least 1TB and USB 3.0 for PRO 1 use/ From ITMS	ITMS	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	11/28/22	12/02/22	12/02/22	12/29/22	01/04/23
	9 units Printer Laserjet Network for ITMS/ For PRO 1 use	ITMS	Negotiated Procurement-Small Value Procurement	NA	16/12/2022	NA	NA	20/12/2022	NA	NA	12/28/22	12/29/22	12/29/22		
60203090	Procurement of Gasoline, Oil and Lubricants 9 months Supply of Fuel, Oil and Lubes for PRO 1 Service Vehicles and Generator Set for CY2022	GSU	Negotiated Procurement-Small Value Procurement	NA	22/02/2022	NA	NA	28/02/2022	NA	NA					
	9 months Gasoline Consumption for LHIO La Union	LHIO LU	Negotiated Procurement-Small Value Procurement	NA	08/03/2022	NA	NA	14/03/2022	NA	NA					
	Gasoline Consumption (Fuel, Oil & Lubricants) for LHIO Eastern Pangasinan	LHIO EP	Negotiated Procurement-Small Value Procurement	NA	11/03/2022	NA	NA	15/03/2022	NA	NA					
	Oil and Diesel for Service Vehicle and Genset for LHIO Alaminos for CY2022	LHIO WP	Negotiated Procurement-Small Value Procurement	NA	15/03/2022	NA	NA	21/03/2022	NA	NA					
	9 months Gasoline, Oil and Lubricants Expenses for LHIO Ilocos Sur use for CY2022	LHIO IS	Negotiated Procurement-Small Value Procurement	NA	15/03/2022	NA	NA	21/03/2022	NA	NA					
60206840	Procurement of Cable, Satellite, Telegraph and Radio Services 1 year Cable Subscription/Expenses for ORVP use for CY2022	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA					
6020602002	Telephone Landline Services 1 year Telephone Services for PRO 1 for CY2022	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA					
60203090	Medical, Dental and Laboratory Supplies 24 pcs Medical Supplies Hand Sanitizer Gel 1000ml with pump dispenser, 69 rolls Medical Supplies Tissue Roll 3-ply, 4 box Glucometer Strip (50pcs/box) Accu-Check (Active) for PRO 1 use/ From APP Amendment Batch 9	GSU	Shopping	NA	NA	NA	NA	NA	NA	NA	11/09/22	11/17/22	11/17/22	11/17/22	11/22/22
6020321002	250 pcs Alcohol 500ml, 224 boxes Surgical Mask for P-CARES and P-CARES Monitoring Team Semi-Expendable Office Equipment 1 unit White Board with stand and roller, 2 units Wall Fan 16" plastic blade 3 speed control system oscillation control thermal fuse protected motor, 1 unit Projector Screen Pulldown wrinkle free screen and self-lock limitless positioning, 1 unit Electrical Digital Clamp Ammeter LCD Display 0 to 600A 10 to 1000V readings complete with resistance & frequency measurements, 1 unit Mechanical Drill Bit Set for metal, 9 units Stand Fan 16 inch blade banana type blad 3 speed control system oscillation control thermal fuse protected motor, 1 unit Projector Screen Tripod: Size 70" x 70" heavy duty aluminum extruded legs adjustable screen height and built in lock, 1 unit Bank Note/Bill Counter compact electronic bill counter with UV detection pre-set & variable clutch counting hight counting speed: 1000 notes/min. digital LED Display Double Note Detection, 4 units Barrier Pole/Post Crowd Control Barrier Belt-type heavy duty retractable, 2 units 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, 7 units Money Detector compact	P-Malasekit	Shopping	NA	NA	NA	NA	NA	NA	NA	12/28/22	12/29/22	12/29/22		
			Negotiated Procurement-Small Value Procurement	NA	27/05/2022	NA	NA	31/05/2022	NA	NA	05/09/2022	24/06/2022	24/09/2022	17/10/2022	21/10/2022
			Negotiated Procurement-Small Value Procurement	NA	27/05/2022	NA	NA	31/05/2022	NA	NA	16/06/2022	06/07/2022	06/07/2022	05/09/2022	08/09/2022
			Negotiated Procurement-Small Value Procurement	NA	27/05/2022	NA	NA	31/05/2022	NA	NA	16/06/2022	27/06/2022	27/06/2022	05/09/2022	08/09/2022
			Negotiated Procurement-Small Value Procurement	NA	27/05/2022	NA	NA	31/05/2022	NA	NA	21/06/2022	24/06/2022	24/06/2022	7/18/22:7/25/22	7/19/22:9/8/22
		GSU	Negotiated Procurement-Small Value Procurement	NA	27/05/2022	NA	NA	31/05/2022	NA	NA	11/08/2022	28/06/2022	28/06/2022	04/07/2022	05/07/2022
			Negotiated Procurement-Small Value Procurement	NA	27/05/2022	NA	NA	31/05/2022	NA	NA	17/06/2022	24/06/2022	24/06/2022	27/06/2022	27/06/2022
			Negotiated Procurement-Small Value Procurement	NA	27/05/2022	NA	NA	31/05/2022	NA	NA	16/06/2022	24/06/2022	24/06/2022	24/06/2022	27/06/2022

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602321002	electronic money detector uses 2 UV bulb to illuminate currency uses ultraviolet detection can also be used to verify Philippine Peso US Dollars Euros Passport Credit Card ID Card. 1 unit. Subject: Encapsulation 42% for BPO 4 year. Procurement of Office Equipment		Negotiated Procurement-Small Value Procurement	NA	27/05/2022	NA	NA	31/05/2022	NA	NA	05/09/2022	24/09/2022	24/09/2022			
10607010	12 units Aircon Floor Mounted Type 3 OHP Inverter Type Split package, 2 units Aircon Split Type 2 5HP Inverter Type Wall Mounted airconditioning unit, 1 unit Aircon Split Type 1 OHP Inverter Type Wall Mounted airconditioning unit. 2 units Aircon Air Curtain Length 1200mm (4ft) efficient distance 3.0m/ Procurement of Office Equipment (Aircons) CY2022	GSU	Public bidding	07/21/2022	07/26/2022	08/02/2022	08/16/2022	08/16/2022	08/16/2022	08/17-09/26/2022	11/16/2022					
6020322001	Procurement of Furniture and Fixture 1 unit Coffee Table Round Shape for SG 26 and above with four chairs, 2 units Junior Executive Chair for SG 18-23 (Specification as per OO No. 0065-2015), 2 units Storage Steel Cabinet (Specification as per OO No. 0065-2015), 3 units Clerical Table for SG 17 and below (Specification as per OO No. 0065-2015), 2 units Conference Table "Oval-Shaped" Table 6 to 10 seats for DC and LHIO Heads (Specification as per OO No. 0065-2015), 1 unit Junior Executive Chair for SG 24-25 and LHIO Heads (Specification as per OO No. 0065-2015)	GSU	Negotiated Procurement-Small Value Procurement	NA	02/08/2022	NA	NA	08/08/2022	NA	NA	10/21/22	11/07/22	11/07/22	11/11/22	11/14/22	
60212020	Semi-Expandable Furniture and Fixtures 1 unit Filing Steel Cabinet Steel Drawer (Specification as per OO No. 0065-2015), 1 unit Book Shelf Shelf for Daycare Material: MDF color: Wenge Dimension: L46.25" x W11.5" x H33", 4 units Chair Clerical Chair for SG 17 and below (Specification as per OO No. 0065-2015), 4 units Visitor's Chair for SG 18-23 (Specification as per OO No. 0065-2015), 1 unit Storage Steel Cabinet children's cabinet (for books/coloring books), 3 units Frontliner's Chair for LHIO Tilting backrest Material: PU leather + Mesh Backrest + PVC Armrest and Base Color: Forest Green - for coordination with	GSU	Negotiated Procurement-Small Value Procurement	NA	02/08/2022	NA	NA	08/08/2022	NA	NA	09/23/22	12/05/22	12/05/22			
60212020	Procurement of Janitorial Services 1 year Janitorial Services for PRO 1, LHIOs and PSOs for CY	GSU	Public Bidding	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
6029901002	Marketing and Promotional 1 lot Customers Delight for LHIO Eastern Pangasinan clients	LHIO EP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	12/28/21	12/29/21	12/29/21			
	4,053.60 sq.ft. Tarpaulin Printing Services for CY2022 for PAU/ For PRO 1 Advocacies and Marketing Activities	PAU	Negotiated Procurement-Small Value Procurement	NA	18/02/2022	NA	NA	21/02/2022	NA	NA						
	1 lot Customers Delight for LHIO Eastern Pangasinan for January-March 2022	LHIO EP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	06/27/22	06/06/22	06/06/22			
	25 unit Meals (snacks and lunch) for LHIO La Union BPLO's Consultative Meeting	LHIO LU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	11/25/22	11/29/22	11/29/22			
	125 pax Snacks for Conduct of In-Person PhilHealth Employers Engagement Representatives (PEERs) Forum for LHIO Ilocos Sur	LHIO IS	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	08/15/22	08/17/22	08/17/22			
	300 pcs Round-neck Version of Konsulta Promotional Shirt for PAU/ For employees that will be used for corporate events, local events and other promotional activities	PAU	Negotiated Procurement-Small Value Procurement	NA	14/09/2022	NA	NA	19/09/2022	NA	NA	12/05/22	12/06/22	12/06/22			
	1,034 pcs Pouch for PAU/ For corporate giveaways/promotional items for corporate events, local events and other promotional activities	PAU	Negotiated Procurement-Small Value Procurement	NA	13/09/2022	NA	NA	19/09/2022	NA	NA	11/28/22	12/06/22	12/06/22			
	3,250 pcs Foldable Fan for PAU/ For corporate giveaways/promotional items for corporate events, local events and other promotional activities	PAU	Negotiated Procurement-Small Value Procurement	NA	13/09/2022	NA	NA	19/09/2022	NA	NA	10/21/22	10/26/22	10/26/22			
	50 pax Snacks, 50 pax Lunch for LHIO Ilocos Sur/ Conduct of Konsulta Orientation ekonsulta System and UHC Updates	LHIO IS	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	11/24/22	11/29/22	11/29/22			

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	50 pax Meals (snacks and lunch) for LHIO La Union/ Konsulta Orientation to National Government Agencies and LGUs	LHIO LU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	12/09/22	12/15/22	12/15/22		
	754 pax Meals (snacks), 40 pax Meals (snacks) for LHIO La Union/ Konsulta Orientation	LHIO LU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	12/09/22	12/15/22	12/15/22		
	50 pax Meals-AM Snacks and Lunch for LHIO Eastern Pangasinan/ For Konsulta Activity for DepEd School Nurses and FSCAP President and Secretary within the 5th and 6th District of Pangasinan	LHIO EP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA					
	Customer Delights for the Fourth (4th) Quarter of CY2022 (crackers, coffee, juices, candies, cups for drinking water, cups for coffee) for LHIO Alaminos/ For the Fourth (4th) Quarter of CY2022	LHIO WP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	12/05/22	12/09/22	12/09/22		
	1 Lunch, 2 Snacks (am & pm)- 71 pax Central Pangasinan, 102 pax Eastern and Western Pangasinan, 45 pax La Union, Free flowing coffee, Contingency (5%) for HCDMD-Reachout/ Conduct of Orientation on Latest PhilHealth Circulars with the Health Care Institutions in Region 1	HCDMD-Reachout	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	11/29/22	12/02/22	12/02/22		
	55 pax 1 Lunch, 2 Snacks (am & pm)- Ilocos Norte for HCDMD-Reachout/ Conduct of Orientation on Latest PhilHealth Circulars with the Health Care Institutions in Region 1	HCDMD-Reachout	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	11/25/22	12/02/22	12/02/22		
	79 pax 1 Lunch, 2 Snacks (am & pm)- Ilocos Sur for HCDMD-Reachout/ Conduct of Orientation on Latest PhilHealth Circulars with the Health Care Institutions in Region 1	HCDMD-Reachout	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	11/25/22	12/02/22	12/02/22		
	25 pax Meals and Venue (2 snacks, lunch and amenities) for PAU/ For conduct of Roundtable Discussion with Tertiary Educational Institutions for the Integration of the Social Health Insurance (SHI) Modules in their Curricula as a Method of Financing Health Care Services	PAU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	12/14/22	12/15/22	12/15/22		
	13 pcs Acrylic Suggestion Box with Header, 74 pcs Acrylic Name Plate, 10 pcs Wall Mounted Acrylic Poster Frame, 10 pcs Brochure/Flyer Holder for PRO 1 CART/ Procurement of ARTA Promotional Materials	PRO 1 CART	Negotiated Procurement-Small Value Procurement	NA	01/12/2022	NA	NA	05/12/2022	NA	NA	12/27/22	12/29/22	12/29/22		
	1 pc 3SMF Battery N708 D31L for Battery of Generator of LHIO Ilocos Sur	LHIO IS	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	12/20/22	12/27/22	12/27/22		
	15 pax (additional) Meals and Venue (2 snacks, lunch and amenities) for PAU/ For conduct of Roundtable Discussion with Tertiary Educational Institutions for the Integration of the Social Health Insurance (SHI) Modules in their Curricula as a Method of Financing Health Care Services	PAU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	12/29/22	12/29/22	12/29/22		
6029901001	Procurement of Advertising Services														
	12 episodes Local AM Blocktime (60 minutes) for LHIO Central Pangasinan/ To procure airtime for the airing of PhilHealth's radio program	LHIO CP	Negotiated Procurement - Scientific Scholarly or Artistic Work, Exclusive Technology and Media Services	NA	NA	NA	NA	NA	NA	NA					
	12 episodes Local AM Blocktime (60 minutes) for LHIO La Union	LHIO LU	Negotiated Procurement - Scientific Scholarly or Artistic Work, Exclusive Technology and Media Services	NA	NA	NA	NA	NA	NA	NA					
	418 spot Local FM Spotbuys (30 seconder) for PAU/ Airing PhilHealth's Radio ad in the FM Frequency in aid of information dissemination initiatives	PAU	Negotiated Procurement - Scientific Scholarly or Artistic Work, Exclusive Technology and Media Services	NA	NA	NA	NA	NA	NA	NA					

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	Drinking Water Purified 5 liters/gallon for PEO Calasiao	PEO Calasiao	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA					
	307.5 cylinder Mineral Drinking Water for LHIO Alaminos and PSO Mangatarem for CY2022	LHIO WP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA					
	150 liters/gallon Drinking Water Purified 5 liters/gallon for PSO Candon use for CY2022	PSO Candon	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA					
	370 liters Drinking Water Purified for LHIO Ilocos Sur	LHIO IS	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA					
	Various Regular Office Supplies for PRO 1 use/ From APP Amendment Batch 3	GSU	Shopping	NA	NA	NA	NA	NA	NA	NA	07/04/22	07/12/22	07/12/22	08/02/22	08/03/22
Negotiated Procurement-PS DBM			NA	NA	NA	NA	NA	NA	NA	NA	04/27/22	04/27/22	04/27/22	05/11/22	05/12/22
Shopping			NA	04/05/2022	NA	NA	NA	09/05/2022	NA	NA	05/20/22	05/31/22	05/31/22	06/01/22	06/01/22
Shopping			NA	04/05/2022	NA	NA	NA	09/05/2022	NA	NA	05/20/22	05/28/22	05/28/22	06/03/22	06/06/22
Shopping			NA	04/05/2022	NA	NA	NA	09/05/2022	NA	NA	05/20/22	05/28/22	05/28/22	06/13/22	06/14/22
	10 pcs Ballpoint Pen Fine Point Green, 3 pcs Ballpoint Pen Fine Point Red, 5 boxes Fastener Long Stem, 5 pcs Folder Metal Ring Binder Long 2 hole arc file, 3 bots Glue 130 grams, 2 pcs Number Stamp Regular 8-digit, 16 boxes Paper Clip backfold 25mm, 29 boxes Paper Clip Backfold 32mm, 1 pc Tape Dispenser Heavy duty for 48mm for PRO 1 use/ For 3 pcs Rubber Stamp (manual, small) for GSU use	GSU	Shopping	NA	NA	NA	NA	NA	NA	NA	08/04/22	08/18/22	08/18/22	08/22/22	08/22/22
Shopping			NA	NA	NA	NA	NA	NA	NA	NA	08/04/22	08/10/22	08/10/22	08/11/22	08/11/22
	439 reams Paper Multicopy 80gsm Legal 216mm x 330mm, 523 pcs Correction Tape, 7 bots Stamp Pad Ink purple or violet for PRO 1 use	GSU	Shopping	NA	NA	NA	NA	NA	NA	NA					
Negotiated Procurement-PS DBM			NA	NA	NA	NA	NA	NA	NA	NA					
	1,000 pcs Pre Printed ID for Institutional HCPs ID for PRO 1 use/ From APP Amendment Batch 6	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	08/30/22	09/01/22	09/01/22		
	7 rolls Adhesive Tape size:1" double sided with foam, 8 rolls Adhesive Tape size:1" double sided without foam, 2 pcs Certificate Holder A4 size, 4 boxes Envelope Documentary for Legal size documents kraft 150 gsm, 20 pcs Folder Metal Ring Binder long 2 Hole Arc file, 7 boxes Folder Pressboard plain for legal size papers/documents, 18 bottles Glue White 473ml, 3 bottles Ink for Stamp pad with applicator color:Black, 39 boxes Paper Clip Backfold 50mm all metered clamping length, 29 books Record Book 500 pages 215mmx275mm 55gsm amythe sewn, 6 pcs Ruler Plastic	GSU	Negotiated Procurement-PS DBM/ Shopping	NA	NA	NA	NA	NA	NA	NA	10/11/22	11/03/22	11/03/22	11/03/22	11/07/22
Direct Contracting			NA	NA	NA	NA	NA	NA	NA	NA	10/11/22	11/07/22	11/07/22	11/07/22	11/07/22
	5 tubes Ink Comcolor Black FW for PRO 1 use/From APP Amendment Batch 9	GSU	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	11/23/22	11/25/22	11/25/22		
	190 pcs Fine Point Blue, 20 reams Paper Multipurpose A4 for laser printer/inkjet printer, 50 pcs Correction Tape, 4 packs White (CS Form No.48), 10 boxes Paper Clip, 3 pcs Self-linking with dater, 2 boxes Envelope Expanding Kraft board with smooth surface for P-CARES and P-CARES Monitoring Team	P-Malassakit	Shopping	NA	NA	NA	NA	NA	NA	NA					
Shopping			NA	NA	NA	NA	NA	NA	NA	NA					
	18 units Disaster Supplies Reflectorized Vest, 2 units Bracket Wall Bracket for LCD TV, 7 pcs Surge Protector with Extension Cord 5-6 holes, 2 pcs Cah Box for SDO for PRO 1	GSU	Shopping	NA	NA	NA	NA	NA	NA	NA	11/25/22				
Shopping			NA	NA	NA	NA	NA	NA	NA	NA	11/25/22	12/03/22	12/03/22	12/23/22	12/27/22
50203990	Other Supplies and Materials Other Supplies and Materials (Hardware Supplies) 2 pcs Blade for Hacksaw standard, 4 pcs Masonry Drill Bit size 3/16", 5 pcs Led Bulb 11 watts 220V, 20 pcs Led Bulb 7watts 220V, 3 rolls Ordinary Teflon 1/2", 15 boxes Welding Rod, small/thin 2.5 kilos/box, 20 pcs Angle Bar 1/2 x 1 1/2 x 3/16, 2pcs Adapter Universal, 12 pcs Led Bulb 18 watts 220V, 1 pc Pedlock Standard, 25 pcs Led Bulb 15 watts 220V, 10 pcs Cutting Disk small, 1 pc Cutting Disk big, 3 pcs	GSU	Shopping	NA	NA	NA	NA	NA	NA	NA	28/07/2022	04/08/2022	04/08/2022	03/08/2022	04/08/2022
Shopping			NA	NA	NA	NA	NA	NA	NA	NA	24/05/2022	28/05/2022	28/05/2022	17/06/2022	21/06/2022
Shopping			NA	NA	NA	NA	NA	NA	NA	NA	24/05/2022	27/05/2022	27/05/2022	13/06/2022	14/06/2022
Shopping			NA	NA	NA	NA	NA	NA	NA	NA	24/05/2022	30/05/2022	30/05/2022	01/07/2022	04/07/2022
Negotiated Procurement-Small Value Procurement			NA	NA	NA	NA	NA	NA	NA	NA	NA				

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	208 pcs Self-Drilling Screw, 16 pcs Surface Box, 2 pcs Flush Handle/ Materials needed for the installation of convenience outlets for emergency lights and repair of flush handle	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA						
	2 pcs Metal Pallet, 2 can All Purpose Epoxy for materials needed for the repair of leaking down spout	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA						
	Other Supplies and Materials 1 bot Auto Supply Lubricants WD40 328ml, 5 pcs Hardware Supply Adapter Universal, 1 pc Hardware Supply Blade for Hackaw standard, 1 set Hardware Supply Extension Cord 4 gang 10 meters, 20 pcs Hardware Supply Led Bulb 7 watts 220V, 150 meters Hardware Supply wire Electrical Stranded 5.50mm2, 1 pc Hardware Tools Wrench Adjustable Big (10 inches) for PRO 1 use	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	10/13/22	10/26/22	10/26/22	12/14/22	12/16/22	
802999000	Medical Expenses															
	15 pax Drug Test for LHIO Eastern Pangasinan	LHIO EP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	11/09/21 12/27/21	11/12/21 12/29/21	11/12/21 12/29/21			
	23 pax Drug Testing for randomly drug testing of LHIO La Union and PSO Agoo	LHIO LU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	11/22/21	11/23/21	11/23/21			
	22 pax Annual Physical Examination for LHIO Ilocos Sur and PSO Candon	LHIO IS	Negotiated Procurement-Small Value Procurement	NA	01/07/2022	NA	NA	05/07/2022	NA	NA	09/12/22	11/04/22	11/04/22			
	197 pax Annual Periodic Health Examination of Employees (PRO 1 Dagupan City, Central Pangasinan LHIO, PhiHealth Express Robinsons Calasiao Pangasinan Satellite Office, Eastern Pangasinan LHIO, Western Pangasinan LHIO &	PRO 1- Health Committee	Public Bidding	08/30/2022	09/08/2022, 10/06/2022, 12/29/2022	09/15/2022, 10/13/2022	09/28/2022, 10/26/2022, 01/26/2023	09/15/2022, 10/26/2022, 01/06/2023	09/15/2022, 10/26/2022, 01/06/2023	ongoing						
	22 pax Periodic Health Examination (PHEX) for LHIO La Union Regular and Casual Employees	LHIO LU	Negotiated Procurement-Agency to Agency	NA	16/08/2022	NA	NA	19/08/2022	NA	NA	11/29/22	12/07/22	12/07/22			
	170 pax Conduct of Random Drug Testing for Regular and Casual Employees (Regional Office including LHIO Central Pangasinan, PSO San Carlos and PEO Calasiao) for HRU/ For the conduct of Random Drug Tating for PRO 1 employees	HRU	Negotiated Procurement-Small Value Procurement	NA	02/11/2022	NA	NA	07/11/2022	NA	NA	11/12/22	11/24/22	11/24/22			
	12 employees Periodic Mandatory Drug Test for WP LHIO Alaminos, PSO Mangataram & PCAREs Personnel	LHIO WP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	11/29/22	12/05/22	12/05/22			
	22 pax Drug Testing for LHIO La Union and PSO Agoo Personnel	LHIO LU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	12/20/22	12/22/22	12/22/22			
	15 pax Random Drug Testing for employees of LHIO Eastern Pangasinan	LHIO EP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	12/07/22	12/13/22	12/13/22			
	21 pax Drug Testing for LHIO Ilocos Sur, PSO Candon and Pcare's Personnel	LHIO IS	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	12/20/22	12/23/22	12/23/22			
80298030	Procurement of Internet Services															
	1 lot Internet Subscription Expenses of PRO 1, Duration: January to December 2022 for PRO 1 Internet Subscription	ITMS	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA						
80299050	Procurement of Rental Services															
	9 months Rental of Photocopying Machines for PRO 1 use for CY2022	GSU	Negotiated Procurement-Small Value Procurement	NA	07/04/2022	NA	NA	11/04/2022	NA	NA						
	9 lots Photocopying for LHIO La Union	LHIO LU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA						
	12 lots Office Space Rental for CY2023 for WP LHIO Alaminos	LHIO WP	Negotiated Procurement - Lease of Real Property and Venue	NA	NA	NA	NA	NA	NA	NA						

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	lease of Office Space Rental/ Mandatory Office Space Rental for three (3) years under Multi-Year Obligational Authority for WP LHIO Alaminos	LHIO WP	Negotiated Procurement - Lease of Real Property and Venue	08/12/2022	NA	NA	08/23/2022	08/23/2022	08/23/2022	08/30/2022	11/16/2022				
	12 months Rent Expense for LHIO Ilocos Norte	LHIO IN	Negotiated Procurement - Lease of Real Property and Venue	10/13/2022	NA	NA	10/24/2022	10/24/2022	10/24/2022	12/1-14/2022	12/15/2022				
	3 years Rent Expense for LHIO Ilocos Sur	LHIO IS	Negotiated Procurement - Lease of Real Property and Venue	12/16/2022	Renewal of contract per GPPB Reso No 06-2018	Renewal of contract per GPPB Reso No 06-2018	Renewal of contract per GPPB Reso No 06-2018	Renewal of contract per GPPB Reso No 06-2018	Renewal of contract per GPPB Reso No 06-2018	Renewal of contract per GPPB Reso No 06-2018	Renewal of contract per GPPB Reso No 06-2018				
	2 months Lease of Warehouse for PhilHealth Regional Office 1, Dagupan City/ Lease of Warehouse for PhilHealth Regional Office 1, Dagupan City	GSU	Negotiated Procurement - Lease of Real Property and Venue	09/12/2022	NA	NA	10/05/2022	10/05/2022	10/05/2022	10/06-12/2022	04/11/22				
6021306001	Repair and Maintenance of Office Equipment														
	9 months Repair and Maintenance of Airconditioning Units for PRO 1 including LHIO Central Pangasinan and PSO San Carlos for CY2022	GSU	Negotiated Procurement - Small Value Procurement	NA	22/02/2022	NA	NA	26/02/2022	NA	NA					
	Maintenance and Repair of Airconditioning Unit (4 units General Cleaning, 4 units Freon Charging) for LHIO Ilocos Sur	LHIO IS	Negotiated Procurement - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	04/26/22	04/29/22	04/29/22		
	6 pcs Bearing, 4 pcs Nut, 12 pcs Flat Washer for the repair of Three (3) units push cart at warehouse	GSU	Negotiated Procurement - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA					
	1 lot Labor and Materials for the Installation of Airconditioning Unit at the Office of the Regional Vice President	GSU	Negotiated Procurement - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	11/02/22	11/04/22	11/04/22		
	1 unit Repair of Laminating Machine for repair of defective laminating machine	GSU	Negotiated Procurement - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA					
	Maintenance and Repair of Airconditioning Units of LHIO Ilocos Sur and PSO Candon- 4 units General Cleaning, 2 units General Cleaning, 8 units Freon Charging for LHIO Ilocos Sur and PSO Candon	LHIO IS	Negotiated Procurement - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	11/24/22	11/29/22	11/29/22		
	1 lot Labor and Materials for the Repair of Water Dispenser for PSO Agoo	GSU	Negotiated Procurement - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA					
	Labor and Cost of Spare Parts of Two (2) Units of Duplicating Machines Duplicator DP-L520, 2 units Drum Overhaul, 2 units Screen, 3 units Rubber Roller, 2 units Separator Base Unit, 2 units Signal Lever, 2 units Press Roller for repair of 2 units duplicating machines	GSU	Negotiated Procurement - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	12/09/22	12/19/22	12/19/22		
602199040	Procurement of Transportation and Delivery Services														
	1 lot Hauling Services and Dismantling of Signage of PSO Agoo to Mangaldan Warehouse (Panaflex Signage 1m x 10m) for transfer of PSO Agoo La Union	LHIO LU	Negotiated Procurement - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA					
	1 lot Hauling of Office Supplies and Medical & Dental Supplies from PS DBM La Union/ Hauling of Supplies for PRO 1 use	GSU	Negotiated Procurement - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA					
	Reloading of Easytrip Account for PRO 1 Vehicles for PRO 1 Service Vehicles registered to Easytrip	GSU	Negotiated Procurement - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA					
	Loading of Autoweep RFID Account for PRO 1 Vehicles (Toyota Innova SLD-688, Toyota Innova SLD-690, Toyota Grandia SHY-918, Mitsubishi Strada SLF-671) for PRO 1 Service Vehicles registered to Autoweep RFID	GSU	Negotiated Procurement - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA					
60213080	Repair and Maintenance of Transportation Equipment/ Motor Vehicles														
	4 pcs Oring, 1 pc Discharge Hose for aircon cleaning of Mitsubishi Strada SLF-671/ For LHIO Central Pangasinan	LHIO CP	Negotiated Procurement - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	07/06/21	07/09/21	07/09/21		

Code (PAP)	PROCUREMENT PROGRAM / PROJECT	PSO / End-User	MODE OF PROCUREMENT	Pre-Proc Conference	Adv/Post of IAB	Pre-Bid Conf	Eligibility Check	Sub / Open of Bid	Bid Evaluation	Post Qus	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance
	1 unit 2SM Car Battery for LHIO La Union/ For Toyota Innova SHU-882	LHIO LU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	08/25/21	08/27/21	08/27/21		
	7 ltrs Fully Synthetic Diesel Engine Oil, 3 ltrs Transmission Oil, 1 pc Oil Filter, 1 pc Fuel Filter, Labor for Toyota Innova SHU-882/ For LHIO La Union	LHIO LU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	09/08/21	09/18/21	09/18/21		
	1 unit Dye Oil, 4 pcs Oring, 1 unit Leaktest (2 Evaporator) for Isuzu Crosswind CS-3662/ For LHIO Eastern Pangasinan	LHIO EP	Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	11/09/21	11/15/21	11/15/21		
	1 pc Alternator Pulley, 1 pc Alternator Bearing Big, 1 pc Alternator Bearing Small, 4 pcs Idler Bearing, Labor for Toyota Innova SHU-882/ For LHIO La Union	LHIO LU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	03/22/22	03/24/22	03/24/22		
	Tire Vulcanizing for Toyota Innova SLD-688	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA					
	Preventive Maintenance for Isuzu Crosswind SAB 4453: 5 liters Change Oil, Oil Filter, Brakepad Cleaning, Transmission Fluid (4 liters), Labor for Isuzu Crosswind SAB 4453/ For LHIO Ilocos Sur	LHIO IS	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	04/28/22	05/04/22	05/04/22		
	6 ltrs Hx7 Diesel 10w-30, 1 pc Oil Filter, 1 pc Oil Flushing, Labor for change oil/ For the periodic maintenance of Isuzu XUV CS-3662	LHIO EP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	07/04/22	07/05/22	07/05/22		
	2 pcs Wiper, 1 pc Tire Valve, 1 pc Tire Vulcanizing Patch for Toyota Innova SLD-690	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA					
	2 pcs Wiper, 2 pcs Wiper for Toyota Hiace Grandia SHY-918 and Mitsubishi Strada SLF-671	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA					
	1 set Wiper for Isuzu Crosswind SAB 4454	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA					
	2 pcs Wiper for Toyota Innova SLD-688	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA					
	6 ll Engine Oil, 1 pc Oil Filter C-207, 1 lot Wheel Alignment with Camber Adjustment, 1 unit Battery 2SM, Labor for Change Oil for Isuzu Crosswind XUV SAB 4456/ For LHIO Eastern Pangasinan	LHIO EP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	09/27/22	11/04/22	11/04/22		
	1 set Wiper Linkage Assembly, 1 set Wiper Blades, Labor for Toyota Innova SHU-882/ For LHIO La Union	LHIO LU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	11/14/22				
	1 pc Fuel Tank Hose, 3 pcs Fan Belt, Labor for Isuzu Crosswind SAB 4453/ For LHIO Ilocos Sur	LHIO IS	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	11/14/22	11/22/22	11/22/22		
	5 liters Oil 400, 1 pc Oil Filter, 1 pc Sand Paper, Clean Brakes Front/Rear, Labor for Isuzu Crosswind CS-3648/ For LHIO Ilocos Sur	LHIO IS	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	11/25/22	12/02/22	12/02/22		
	4 pcs 205/80 R16 Tires, 4 pcs Tire Valve, 4 pcs Stick On Weight, 7 pcs Engine Oil, 1 pc Flushing Oil, 1 pc Oil Filter for Mitsubishi Strada SLF-671	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	12/15/22				
	1 pc Filter Drier, 1pc Original Evaporator, 1 lt Rundown evaporators for cleaning, leaktest, compressor oil, rubber oring, freon carbon for Isuzu Crosswind CS-3662/ For LHIO EasternPangasinan	LHIO EP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	12/09/22	12/15/22	12/15/22		
5021309002	Repair and Maintenance for Leased Assets Improvements Building														
	1 year Garbage Collection for PRO 1 use for CY2022	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA					
	1 lot Repair of Roll-up Door including labor and materials for PSO Agoo La Union previous office	LHIO LU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	10/13/22	11/02/22	11/02/22		

Code (PAP)	PROCUREMENT PROGRAM / PROJECT	PMO / End-User	MODE OF PROCUREMENT	Pre-Proc Conference	Ads/Post of IAES	Pre-Bid Conf	Eligibility Check	Sub / Open of Bid	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance
	Snacks and Drinks for LHIO Ilocos Sur and PSO Candon walk-in clients	LHIO IS	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	03/22/22	03/25/22	03/25/22		
5029918009	GAD/ Campaign to End VAW														
	156 pax 1 Lunch, 15 pcs Meter board or Gray board 15in height x 20 inch width for GAD (HCDMD) Conduct of 18 campaign to end VAWC	GAD (HCDMD)	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	11/11/22	12/09/22	12/09/22		
	392 pcs Movie Ticket for Conduct of CY2022 GAD Family Day	MSD	Negotiated Procurement-Small Value Procurement	NA	28/12/2022	NA	NA	02/01/2023	NA	NA					
50020601001	Head Office														
	50 pax Lease of Venue, inclusive of food, Contingency (flowers, token etc.) for conduct of Selamat Mabuhay Program for Jerylin M. Felipe	Collection	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	12/01/22	12/02/22	12/02/22		
50204020	Procurement of Electricity														
	1 year Supply of Electricity for PRO 1 Dagupan City and Warehouse for CY2022	GSU	Direct Contracting	NA	NA	NA	NA	NA	NA	NA					
	12 months Electricity Expenses for LHIO Ilocos Sur and PSO Candon for CY2022	LHIO IS	Direct Contracting	NA	NA	NA	NA	NA	NA	NA					
	Electricity Expenses for WP LHIO Alaminos & PSO Mangatarem	LHIO WP	Direct Contracting	NA	NA	NA	NA	NA	NA	NA					
50204010	Procurement of Water														
	1 year Supply of Water Services for PRO 1 Dagupan City and Warehouse for CY2022	GSU	Direct Contracting	NA	NA	NA	NA	NA	NA	NA					
	12 months Water Expenses for LHIO Ilocos Sur and PSO Candon	LHIO IS	Direct Contracting	NA	NA	NA	NA	NA	NA	NA					
	Water Expenses for LHIO Western Pangasinan and PSO Mangatarem	LHIO WP	Direct Contracting	NA	NA	NA	NA	NA	NA	NA					

Code (PAP)	PROGRAM / PROJECT	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					(Explaining changes from the APP)	
			TOTAL	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance
	3,852 liters Diesel for LHIO Ilocos Norte and other PRO 1 Service Vehicles	COB 2022	154,080.00	154,080.00	-	264,233.99	264,233.99	-	NA	NA	NA	NA	NA	NA	31/12/2022	
6020301001	Procurement of Regular Office Supplies															
	303.75 cylinder Mineral Drinking Water for LHIO Alaminos and PSO Mangatarem	COB 2021	10,023.75	10,023.75	-	8,859.93	8,859.93	-	NA	NA	NA	NA	NA	NA	31/12/2021	
	400 bottle Drinking Water Purified 5 liters/gallon for LHIO Central Pangasinan	COB 2021	13,200.00	13,200.00	-	8,380.00	8,380.00	-	NA	NA	NA	NA	NA	NA	31/12/2021	
	117 liters Purified Drinking Water for LHIO Ilocos Norte and PhilHealth Express San Noicolas	COB 2021	4,950.00	4,950.00	-	7,364.00	7,364.00	-	NA	NA	NA	NA	NA	NA	31/12/2021	
	9 months Supply of Purified Drinking Water for PRO 1 for CY2021	COB 2021	45,540.00	45,540.00	-	43,200.00	43,200.00	-	NA	NA	NA	NA	NA	NA	31/12/2021	
	280 bottles Drinking Water for LHIO La Union and PSO Ago	COB 2021	9,240.00	9,240.00	-	14,610.00	14,610.00	-	NA	NA	NA	NA	NA	NA	31/12/2021	
	Various Office Supplies from APP Amendment Batch 8	COB 2021	988,444.75	988,444.75	-	33,132.50	33,132.50	-	NA	NA	NA	NA	NA	NA	NA	21/01/2022
19,032.00						19,032.00	-	NA	NA	NA	NA	NA	NA	NA	05/01/2022	
838,646.70						838,646.70	-	NA	NA	NA	NA	NA	NA	NA	08/02/2022	
25,118.00						25,118.00	-	NA	NA	NA	NA	NA	NA	NA	21/01/2022	
	150 liters/gallon Drinking Water Purified for PSO Candon	COB 2021	4,950.00	4,950.00	-	2,175.00	2,175.00	-	NA	NA	NA	NA	NA	NA	31/12/2021	
	1 box Envelope mailing with window, 28 boxes Folder Pressboard, 73 books Record Book 300 pages, 41 1 pc Self-Inking Stamp Machine S-830 with rubber inscription (Received Date & Released Date), 6 pcs Self-Inking Stamp Machine S-830	COB 2022	43,154.44	43,154.44	-	43,154.44	43,154.44	-	NA	NA	NA	NA	NA	NA	07/04/2022	
	1 box Carbon Film A4, 5 bundles Cartolina Assorted colors, 583 pcs Correction Tape, 7 pcs File Organizer expanding plastic 12 pockets, 36 boxes Rubber Band No.18 for PRO 1 use	COB 2022	11,759.11	11,759.11	-	11,759.11	11,759.11	-	NA	NA	NA	NA	NA	NA	18/03/2022	
	72 packs Battery Dry Cell AAA, 14 packs Folder with Tab Legal, 29 bottles Stamp	COB 2022	7,549.29	7,549.29	-	7,549.29	7,549.29	-	NA	NA	NA	NA	NA	NA	27/05/2022	

Code (PAP)	PROGRAM / PROJECT	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					(Explaining changes from the APP)	
			TOTAL	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance
	5 rolls Duplo Master Roll DRC42 for PRO 1 use/ From APP Amendment Batch 3	COB 2022	23,550.00	23,550.00	-	23,550.00	23,550.00	-	NA	NA	NA	NA	NA	NA	19/07/2022	
	6,000 sets Corrugated Box Body:HSC OD 350# CB Flute O Color Print, 4 pcs Self-Inking Stamp with rubber inscription shiny print S-829 for PRO 1 use/ From APP Amendment Batch 4	COB 2022	287,900.00	287,900.00	-	259,500.00	259,500.00	-	NA	NA	NA	NA	NA	NA	18/07/2022	
	114 pcs Battery for UPS 7Ah 12V, 6 pcs Ink Pad for Shiny Printer S-829, 29 units Fire Extinguisher Refill 10lbs	COB 2022	139,088.50	139,088.50	-	102,800.00	102,800.00	-	NA	NA	NA	NA	NA	NA	15/07/2022	
	1 box Envelope mailing with window 83 sets Marker 48 units Fire Extinguisher Refill 10lbs. (Red) - One (1) year warranty, 5 units Fire Extinguisher Refill 10lbs. (Green)-five (5) years warranty for PRO 1 use/ From APP Amendment Batch 8	COB 2022	18,408.19	18,408.19	-	18,408.19	18,408.19	-	NA	NA	NA	NA	NA	NA	22/07/2022	
	117 boxes Continuous Forms 11 x 10-5/8 2 Ply, 5,590 reams Paper Multicopy A4 for laser printer/inkjet printer high speed copier, 117 pack Battery Dry Cell 1.5 volts	COB 2022	265,500.00	265,500.00	-	141,000.00	141,000.00	-	NA	NA	NA	NA	NA	NA	22/11/2022	
	Premium/Ultra/Super Alkaline No Mercury and Cadmium, 1 pack Folder Tagboard for legal size papers/documents, 37 pieces Sign Pen Blue liquid/gel ink 0.5mm needle tip for PRO 1 use	COB 2022	929,535.49	929,535.49	-	929,535.49	929,535.49	-	NA	NA	NA	NA	NA	NA	14/11/2022	
	31 boxes Envelope Expanding Kraft board with smooth surface size: 380mm x 250mm min. of 285 gsm for legal size papers/documents	COB 2022	71,111.65	71,111.65	-	64,140.40	64,140.40	-	NA	NA	NA	NA	NA	NA	14/12/2022	
						6,749.25	6,749.25	-	NA	NA	NA	NA	NA	NA	14/12/2022	

Code (PAP)	PROGRAM / PROJECT	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation				Explaining changes from the APP)		
			TOTAL	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance
	62 cart Toner Cartridge for HP CF281A (HP 81A) Black, 18 cart Toner Cartridge for HP CE278A (HP 78A) for HP Laserjet P1580/P1586, 20 cart Ink Cartridge HP L0560AA (HP 955) Black Original, 20 cart Ink Cartridge HP L0551AA (HP 955) Cyan Original, 20 cart Ink Cartridge HP L0554AA (HP 955) Magenta Original, 20 cart Ink Cartridge HP L0557AA (HP 955) Yellow Original, 180 cart Ribbon for Epson LQ 2070/2080/2180 CS1301551 for PRO 1 use from APP Amendment Batch 9	COB 2022	766,775.36	766,775.36	-	766,775.36	766,775.36	-	NA	NA	NA	NA	NA	NA	14/11/2022	
50203060	Procurement of Medical, Dental and Laboratory Supplies															
	Medical Dental & Laboratory Supplies: 1 box Adhesive Bandage 100 pcs/box, 171 pumps Alcohol 1000ml 70% Solution, 1 pc Blanket, 1 pack Cotton 100 balls/pack, 1 unit Sphygmomanometer Manual Aneroid Manual (Gauge Type) with long arm cuff, 1 unit Stethoscope 28 inches soft sealing eartips provide an excellent acoustic	COB 2022	157,814.50	157,814.50	-	149,208.00	149,208.00	-	NA	NA	NA	NA	NA	NA	23/05/2022	
	2,452 bot Medical Supplies Alcohol 70% 500ml, 2,264 boxes Medical Supplies 2 units Sphygmomanometer Manual Aneroid Manual (Gauge Type) with long arm cuff, 2 units Stethoscope 28	COB 2022	361,056.00	361,056.00	-	264,374.00	264,374.00	-	NA	NA	NA	NA	NA	NA	18/07/2022	
	1 unit Sphygmomanometer Manual Aneroid Manual (Gauge Type) with long arm cuff, 1 unit Stethoscope 28 inches soft sealing eartips provide an excellent acoustic	COB 2022	3,197.50	3,197.50	-	1,800.00	1,800.00	-	NA	NA	NA	NA	NA	NA	14/06/2022	
	2,452 bot Medical Supplies Alcohol 70% 500ml, 2,264 boxes Medical Supplies 2 units Sphygmomanometer Manual Aneroid Manual (Gauge Type) with long arm cuff, 2 units Stethoscope 28	COB 2022	3,600.00	3,600.00	-	3,600.00	3,600.00	-	NA	NA	NA	NA	NA	NA	13/09/2022	

Code (PAP)	PROGRAM / PROJECT	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of invited Observers	Date of Receipt of Invitation						(Explaining changes from the APP)
			TOTAL	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance	
	80 pump Medical Supplies Alcohol 1000ml 70% solution, 717 bottle Medical Supplies Alcohol 500ml, 38 bottle Medical Supplies Alcohol 500ml 68%-72% Ethanol (Ethyl Alcohol), 298 bottle Medical Supplies Alcohol 70% 500ml, 2 pack Medical Supplies Cotton 100 balls pack, 58 box Medical					14,802.00	14,802.00		NA	NA	NA	NA	NA	NA	22/11/2022	
	Other Supplies and Materials															
50203990	30 tube Hardware Supply LED Fluorescent 104 watts, 6 bulb Hardware Supply LED Bulb 19 watts for LHIO La Union (from APP Amendment Batch 3	COB 2022	8,468.00	8,468.00	-	8,468.00	8,468.00	-	NA	NA	NA	NA	NA	NA	05/18/22	
	1 unit Battery 2SMF 12V, 1 unit Battery 3SMF for LHIO Alaminos/ For Toyota Innova SFH-811 and Generator Set	COB 2022	13,800.00	13,800.00	-	13,800.00	13,800.00	-	NA	NA	NA	NA	NA	NA	14/11/2022	
50203070	Procurement of Drug and Medicines															
	75 tablets Antacids Antacids, 50 capsules Antacids Omeprazole 20mg, 5 tablets Antiasthmatic Tributaline Sulfate, 30 tablets Anti-Diabetes Metformin 500mg/tablet, 27 capsules Antidiarrheals Loperamide 2mg, 80 tablets Antihistamine Loratadine 10mg, 20 tablets Antihypertensive Amlodipine 10mg, 278 tablets Antipyretics Paracetamol 500mg, 30 tablets Cough	COB 2022	11,207.50	11,207.50	-	11,207.50	11,207.50	-	NA	NA	NA	NA	NA	NA	29/03/2022	

Code (PAP)	PROGRAM / PROJECT	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Explaining changes from the APP)	
			TOTAL	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance
	Customers Delight for the Fourth (4th) Quarter of CY2021 for LHIO Alaminos	COB 2021	7,500.00	7,500.00	-	7,500.00	7,500.00	-	NA	NA	NA	NA	NA	NA	10/12/2021	
	300 pcs PhilHealth 27th Anniversary Shirt for PAU/ To be worn by employees in anniversary-related events and in other marketing activities throughout the year in celebration per CAG Memorandum No.2022-001	COB 2022	90,000.00	90,000.00	-	67,500.00	67,500.00	-	NA	NA	NA	NA	NA	NA	29/03/2022	
	Customers Delight for the 1st Quarter of CY2022 of WP LHIO Alaminos for members of WP LHIO Alaminos use for CY2022	COB 2022	9,611.00	9,611.00	-	9,611.00	9,611.00	-	NA	NA	NA	NA	NA	NA	18/04/2022	
	4,423 sq.ft. Printing of Tarpaulins for CY2021 for PAU/ For PRO 1 Advocacies and Marketing Activities	COB 2021	57,499.00	57,499.00	-	28,387.50	28,387.50	-	NA	NA	NA	NA	NA	NA	31/12/2022	
	300 pcs New PhilHealth Promotional Shirt for PAU/ For exclusive use of PhilHealth employees to help prevent awareness of the PhilHealth Konsulta and UHC among the public and strengthen familiarity of PhilHealth Brand	COB 2021	139,500.00	139,500.00	-	120,000.00	120,000.00	-	NA	NA	NA	NA	NA	NA	11/07/2022	
	30,000 pcs "Paano Magparehistro sa Isang PhilHealth Konsulta Provider" Flyer, 30,000 pcs "How to Register to a PhilHealth Konsulta Facility" Flyer for Membership Section/ PRO 1 Alagang PhilHealth para sa mga Manggagawa cum Training on the Teaching of PhilHealth Learner's Material to Grade 10 Health	COB 2022	120,000.00	120,000.00	-	54,000.00	54,000.00	-	NA	NA	NA	NA	NA	NA	21/09/2022	

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			TOTAL	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance
	30,000 pcs "How to Avail of the PhilHealth Konsulta Benefit Package" Flyer, 30,000 pcs "Paano Gamitin ang PhilHealth Konsulta Package" Flyer for Membership Section/ IEC materials & for dissemination to our member's awareness regarding Konsulta package	COB 2022	120,000.00	120,000.00	-	54,000.00	54,000.00	-	NA	NA	NA	NA	NA	NA	21/09/2022	
	30,000 pcs "Universal Health Care (UHC) Brochure" for Membership Section/ IEC materials & for dissemination to our member's awareness regarding UHC	COB 2022	120,000.00	120,000.00	-	50,000.00	50,000.00	-	NA	NA	NA	NA	NA	NA	21/09/2022	
	Customers Delight (Assorted grocery items) for LHIO Central Pangasinan	COB 2022	23,930.25	23,930.25	-	23,930.25	23,930.25	-	NA	NA	NA	NA	NA	NA	09/20/22	
	1,171 pcs CY2023 Promotional Wall Calendar (Central Office Budget), 329 pcs CY2023 Promotional Wall Calendar (PRO 1 Budget) for PAU/ Procurement of CY2023 Corporate Calendar as per CorMar Memorandum Nos.2022-166 dated June 23, 2022	COB 2022	358,500.00	358,500.00	-	322,500.00	322,500.00	-	NA	NA	NA	NA	NA	NA	20/10/2022	
	780 pcs Corporate Mug "Konsulta" for PAU/ For corporate giveaways/promotional items for corporate events, local events and other promotional activities	COB 2022	70,200.00	70,200.00	-	42,900.00	42,900.00	-	NA	NA	NA	NA	NA	NA	22/11/2022	
	100 pcs Tarpaulin with Standee for PAU/ For PRO 1 Advocacies and Marketing Activities	COB 2022	150,000.00	150,000.00	-	140,000.00	140,000.00	-	NA	NA	NA	NA	NA	NA	14/12/2022	
	1,000 pcs Umbrella for PAU/ For corporate giveaways/promotional items for corporate events, local events and other promotional activities	COB 2022	380,000.00	380,000.00	-	320,000.00	320,000.00	-	NA	NA	NA	NA	NA	NA	14/12/2022	

Code (PAP)	PROGRAM / PROJECT	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						(Explaining changes from the APP)
			TOTAL	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance	
	30,000 pcs 4M Brochure Size: A4, Pages: 2 side printing, 2 folder, 3 panels, Process: offset printing with gloss finish, Packaging: 500 pieces per bundle Warranty: 30 days upon delivery for PAU/ For PRO 1 Alaga Ka/IEC/Frontlining	COB 2022	120,000.00	120,000.00	-	56,000.00	56,000.00	-	NA	NA	NA	NA	NA	NA	14/12/2022	
	100 pax Meals (Snacks) for LHIO La Union PEERs Forum	COB 2022	6,250.00	6,250.00	-	6,250.00	6,250.00	-	NA	NA	NA	NA	NA	NA	11/25 & 11/28, 12/1, 12/2, 12/6 & 12/7/22	
	1 year Customers Delight for LHIO La Union and PSO Agoo	COB 2022	24,000.00	24,000.00	-	23,964.50	23,964.50	-	NA	NA	NA	NA	NA	NA	05/24/22	
	842 pcs PhilHealth Hand Towel for PAU/ Corporate giveaways/promotional items for corporate events, local events and other promotional activities	COB 2022	159,980.00	159,980.00	-	124,300.00	124,300.00	-	NA	NA	NA	NA	NA	NA	05/01/2023	
	781 pcs Katsa Bag for PAU/ For corporate giveaways/promotional items for corporate events/ local events and other promotional activities	COB 2022	99,968.00	99,968.00	-	82,005.00	82,005.00	-	NA	NA	NA	NA	NA	NA	29/12/2022	
	Customers Delight for the Second (2nd) Quarter for LHIO Alaminos	COB 2022	9,811.00	9,811.00	-	9,811.00	9,811.00	-	NA	NA	NA	NA	NA	NA	17/08/2022	
	Customer Delights for the Third (3rd) Quarter of CY2022 (crackers, coffee, juice, candies, cups for Drinking Water, cups for coffee) for LHIO Alaminos/ For the Third (3rd Qtr) of CY2022	COB 2022	9,811.00	9,811.00	-	9,811.00	9,811.00	-	NA	NA	NA	NA	NA	NA	14/11/2022	
602321002	Procurement of Office Equipment															
	2 units Paper Shredder HD	COB 2022	186,234.40		186,234.40	52,000.00	52,000.00	-	NA	NA	NA	NA	NA	NA	08/09/2022	
	can shred paper CD/DVD					56,000.00	56,000.00	-	NA	NA	NA	NA	NA	NA	30/08/2022	
6020221002	Semi-Expendable Office Equipment															
	10 sets Dual Way Intercom for LHIO CP, PSO San Carlos and PEO Calasiao	COB 2021	28,000.00	28,000.00	-	28,000.00	28,000.00	-	NA	NA	NA	NA	NA	NA	07/10/2021	
	1 unit Recorder Digital Voice Recorder, Built-in Memory				-	3,573.00	3,573.00	-	NA	NA	NA	NA	NA	NA	01/07/2021	Procurement of

Code (PAP)	PROGRAM / PROJECT	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					(Explaining changes from the APP)	
			TOTAL	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance
5029918009	Gender and Development (GAD) 176 pcs Meals/Lunch for Employees for GAD National Women's Month 2022 Celebration	COB 2022	49,280.00	49,280.00	-	49,280.00	49,280.00	-	NA	NA	NA	NA	NA	NA	03/21/22	
5029999009	Head Office Support 149 pax Meals for Conduct of PhilHealthy (PRO 1 Employees-90 pax, LHIO Ilocos Norte-15 pax, LHIO Ilocos Sur-14 pax, LHIO Central Pangasinan-18, LHIO Eastern Pangasinan-12 pax) for the conduct of PhilHealthy	COB 2021	41,720.00	41,720.00	-	33,600.00	33,600.00	-	NA	NA	NA	NA	NA	NA	10/07/21	
5020201001	Training Expenses 20 pax Meals (AM & PM Snacks, Lunch) Day 1, 22 pax Meals (AM & PM Snacks) Day 2 For HRU/ For Conduct of Personal Mastery to PRO 1 Newly Hired Employees	COB 2022	25,200.00	25,200.00	-	21,000.00	21,000.00	-	NA	NA	NA	NA	NA	NA	04/08/22	
	7 pax Meals (AM & PM Snacks, Lunch) for 2 days, Contingency (5%) for the Conduct of Creative and Critical Thinking Skills/ For HRU	COB 2022	8,820.00	8,820.00	-	8,400.00	8,400.00	-	NA	NA	NA	NA	NA	NA	08/14/22	
	7 pax Meals (AM & PM Snacks, Lunch) for 4 days, Contingency (5%) for the Conduct of Effective Customer Service in the New Normal/ For HRU	COB 2022	17,640.00	17,640.00	-	16,800.00	16,800.00	-	NA	NA	NA	NA	NA	NA	07/01/22	
	7 pax Meals (AM & PM Snacks, Lunch) for 6 days, Contingency (5%) for the Conduct of Ease of Doing Business and Efficient Government Service Delivery (EDB & EGSD) / For HRU	COB 2022	28,480.00	28,480.00	-	25,200.00	25,200.00	-	NA	NA	NA	NA	NA	NA	08/08/22	
5029999003	Registration of Motor Vehicle Renewal of Registration of Toyota Innova SFH-811	COB 2021	2,010.00	2,010.00	-	2,110.00	2,110.00	-	NA	NA	NA	NA	NA	NA	02/18/21	
	Computer Fee and Smoke Emission Test for Toyota Innova SFH-811	COB 2021	1,000.00	1,000.00	-	669.06	669.06	-	NA	NA	NA	NA	NA	NA	02/18/21	

Code (PAP)	PROGRAM / PROJECT	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						(Explaining changes from the APP)
			TOTAL	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance	
	Renewal of Registration for Mitsubishi Strada SLF-671	COB 2021	2,050.00	2,050.00	-	2,050.00	2,050.00	-	NA	NA	NA	NA	NA	NA	02/26/21	
	Computer Fee and Smoke Emission Test for Mitsubishi Strada SLF-671	COB 2021	1,000.00	1,000.00	-	669.06	669.06	-	NA	NA	NA	NA	NA	NA	02/26/21	
	Renewal of Registration for Isuzu Crosswind CS-3662	COB 2021	2,279.06	2,279.06	-	2,279.06	2,279.06	-	NA	NA	NA	NA	NA	NA	03/11/21	
	Renewal of Registration and Payment of Computer Fee for Toyota Innova SHU-862	COB 2021	2,179.06	2,179.06	-	2,179.06	2,179.06	-	NA	NA	NA	NA	NA	NA	03/10/21	
	Renewal of Registration for Yamaha MIO SA18083	COB 2021	250.00	250.00	-	250.00	250.00	-	NA	NA	NA	NA	NA	NA	06/08/21	
	Renewal of Registration for Isuzu Crosswind CS3648	COB 2021	2,279.00	2,279.00	-	2,279.06	2,279.06	-	NA	NA	NA	NA	NA	NA	05/25/21	
	Computer Fee and Smoke Emission Test for Toyota Hiace Grandia SHY-918	COB 2021	669.09	669.09	-	669.06	669.06	-	NA	NA	NA	NA	NA	NA	09/01/21	
	Computer Fee and Smoke Emission Test for Toyota Innova SLD-688	COB 2021	669.09	669.09	-	669.06	669.06	-	NA	NA	NA	NA	NA	NA	09/02/21	
	Renewal of Registration for Toyota Innova SLD-688	COB 2021	2,010.00	2,010.00	-	2,010.00	2,010.00	-	NA	NA	NA	NA	NA	NA	09/02/21	
	Renewal of Registration for Toyota Grandia SHY-918	COB 2021	2,010.00	2,010.00	-	2,010.00	2,010.00	-	NA	NA	NA	NA	NA	NA	09/01/21	
	Renewal of Registration for Toyota Innova SLD-690	COB 2021	2,010.00	2,010.00	-	2,010.00	2,010.00	-	NA	NA	NA	NA	NA	NA	10/21/21	
	Computer Fee, Smoke Emission Test for Toyota Innova SLD-690	COB 2021	669.09	669.09	-	669.06	669.06	-	NA	NA	NA	NA	NA	NA	10/21/21	
	Renewal of Registration for Mitsubishi Strada SLF-671	COB 2021	2,050.00	2,050.00	-	2,050.00	2,050.00	-	NA	NA	NA	NA	NA	NA	02/26/21	
	1 lot Renewal of Registration for Toyota Innova SFH-812	COB 2022	2,010.00	2,010.00	-	2,010.00	2,010.00	-	NA	NA	NA	NA	NA	NA	03/18/22	
	1 lot Smoke Emission Test for Toyota Innova SFH-812	COB 2022	670.00	670.00	-	670.00	670.00	-	NA	NA	NA	NA	NA	NA	03/15/22	
	1 lot Smoke Emission Test for Yamaha MIO 125i with plate#SA18083/ For LHIO Alaminos	COB 2022	500.00	500.00	-	500.00	500.00	-	NA	NA	NA	NA	NA	NA	10/03/2022	
	Renewal of Registration for Toyota Innova SHU-882	COB 2022	2,010.00	2,010.00	-	2,010.00	2,010.00	-	NA	NA	NA	NA	NA	NA	01/14/22	

Code (PAP)	PROGRAM / PROJECT	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation				Delivery/Completion/Acceptance	(Explaining changes from the APP)
			TOTAL	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		
	Renewal of Registration for Isuzu Crosswind SAB 4454	COB 2022	4,155.00	4,155.00	-	8,495.00	8,495.00	-	NA	NA	NA	NA	NA	22/04/2022	
	Smoke Emission Test for Mitsubishi Strada SLF-671	COB 2022	500.00	500.00	-	500.00	500.00	-	NA	NA	NA	NA	NA	12/01/2022	
	Smoke Emission Test for Toyota Innova SHU-882	COB 2022	500.00	500.00	-	500.00	500.00	-	NA	NA	NA	NA	NA	14/01/2022	
	Smoke Emission Test for Isuzu Crosswind SAB-4454	COB 2022	500.00	500.00	-	500.00	500.00	-	NA	NA	NA	NA	NA	22/04/2022	
	LTO Registration for Isuzu Crosswind SAB 4453/ For LHIO Ilocos Sur	COB 2022	2,010.00	2,010.00	-	8,196.20	8,196.20	-	NA	NA	NA	NA	NA	22/03/2022	
	Renewal of Registration for Isuzu Crosswind SAB 4456	COB 2022	2,010.00	2,010.00	-	2,010.00	2,010.00	-	NA	NA	NA	NA	NA	23/05/2022	
	Renewal of Registration for Toyota Hiace Grandia SHY-918	COB 2022	2,010.00	2,010.00	-	2,010.00	2,010.00	-	NA	NA	NA	NA	NA	14/07/2022	
	Renewal of Registration for Toyota Innova SLD-688	COB 2022	2,010.00	2,010.00	-	5,882.35	5,882.35	-	NA	NA	NA	NA	NA	14/07/2022	
	Smoke Emission Test for Toyota Innova SLD-688 and Toyota Grandia SHY-918	COB 2022	1,000.00	1,000.00	-	500.00	500.00	-	NA	NA	NA	NA	NA	14/07/2022	
	Smoke Emission Test for renewal of yearly registration/ For Toyota Innova SLD-690	COB 2022	600.00	600.00	-	500.00	500.00	-	NA	NA	NA	NA	NA	23/09/2022	
	Renewal of Registration for Toyota Innova SLD-690	COB 2022	2,010.00	2,010.00	-	2,010.00	2,010.00	-	NA	NA	NA	NA	NA	23/09/2022	
	Renewal of Registration for Mitsubishi Strada SLF-671	COB 2022	2,010.00	2,010.00	-	2,035.00	2,035.00	-	NA	NA	NA	NA	NA	12/01/2022	
6029918001	Anniversary Budget														
	Snacks and Walk-In Clients (300 bottle Bottled water, 40 box Tetra Pack Juice, 4 pack Candies, 52 packs Cup Cake, 40 packs Biscuit) for LHIO Central Pangasinan	COB 2022	9,897.70	9,897.70	-	9,897.70	9,897.70	-	NA	NA	NA	NA	NA	03/31/22	
	Snacks and Drinks 400 pcs Softdrink, 400 pcs Bread/cupcake for LHIO Alaminos Walk-in Clients	COB 2022	10,000.00	10,000.00	-	10,000.00	10,000.00	-	NA	NA	NA	NA	NA	03/25/22	

Code (PAP)	PROGRAM / PROJECT	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						(Explaining changes from the APP)
			TOTAL	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance	
	Repair and Maintenance of Airconditioning Units for PSO Candon and Relocation of One Unit Aircon (2 units General Cleaning, 2 units Freon Charging, 1 unit Relocation Cost)	COB 2021	19,850.00	19,850.00	-	19,850.00	19,850.00	-	NA	NA	NA	NA	NA	NA	22/11/2021	
	1 unit Replacement of Indoor Fan Motor (ACU-0127), 1 unit Replacement of Outdoor Fan Motor Blade (ACU-0126), 1 unit Replacement of Outdoor PCB for LHIO Ilocos Norte three (3) airconditioning units	COB 2021	26,700.00	26,700.00	-	26,700.00	26,700.00	-	NA	NA	NA	NA	NA	NA	20/12/2021	
	Repair and Maintenance of Airconditioning Units for LHIO La Union and PSO Agoo	COB 2021	28,900.00	28,900.00	-	17,000.00	17,000.00	-	NA	NA	NA	NA	NA	NA	31/12/2021	
	1 lot Repair and Maintenance of Office Equipment-Window Type Replacment of Capacitor and Terminal Clip for the window-type aircon (Panasonic) located at Training Dept./Room	COB 2021	1,850.00	1,850.00	-	1,850.00	1,850.00	-	NA	NA	NA	NA	NA	NA	14/01/2022	
	1 lot Labor and Materials for the Replacement of Carbon of Hand Drill	COB 2021	220.00	220.00	-	220.00	220.00	-	NA	NA	NA	NA	NA	NA	08/09/21	
	Airconditioning Unit System Reprocess/Labor for LHIO Central Pangasinan	COB 2022	7,500.00	7,500.00	-	5,000.00	5,000.00	-	NA	NA	NA	NA	NA	NA	12/04/2022	
	Cleaning & Maintenance of Aircons of WP LHIO Alaminos for the 1st Quarter of 2022 (1 unit Floor Mounted Aircon, 3 units Wall Mounted Aircon) for LHIO Alaminos/ For 1st Quarter 2022	COB 2022	4,300.00	4,300.00	-	4,300.00	4,300.00	-	NA	NA	NA	NA	NA	NA	31/03/2022	

Code (PAP)	PROGRAM / PROJECT	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					(Explaining changes from the APP)	
			TOTAL	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance
	1 unit Repair of Bundy Clock Amano (EX3105) EX3000N Property Number BUC-0008, 1 unit Check-up Fee of Bundy Clock Amano (EX3105) EX3000N Property Number BUC-0002, 1 unit Check-up Fee of Bundy Clock Amano EX3000N Property Number BUC-0015/ Repair and Check-up of Three (3) units Bundy Clock	COB 2022	5,131.80	5,131.80	-	5,131.80	5,131.80	-	NA	NA	NA	NA	NA	NA	21/04/2022	
	1 lot Dismantling/Transfer and Installation of Mobile Compactor for PRO 1	COB 2022	12,000.00	12,000.00	-	12,000.00	12,000.00	-	NA	NA	NA	NA	NA	NA	25/04/2022	
	Payment for Repair of Bundy Clock Amano EX300 with Prop.No. BUC-0004/ Payment for Labor and Materials for the repair of Bundy Clock of PSO Candon	COB 2022	2,151.80	2,151.80	-	2,151.80	2,151.80	-	NA	NA	NA	NA	NA	NA	14/06/2022	
	1 unit 3SM Battery for Generator (Iveco Marelli NEF 45TMI, 100KVA Generator Set)	COB 2022	9,000.00	9,000.00	-	7,800.00	7,800.00	-	NA	NA	NA	NA	NA	NA	15/08/2022	
	1 lot Labor and Materials for the replacement of Outdoor PCB Board for GSU Wall Mounted Aircon	COB 2022	18,850.00	18,850.00	-	18,850.00	18,850.00	-	NA	NA	NA	NA	NA	NA	30/08/2022	
	1 lot Labor and Materials for the Replacement of PCB Board for the Wall Mounted AC at Server Room for ITMS	COB 2022	7,250.00	7,250.00	-	7,250.00	7,250.00	-	NA	NA	NA	NA	NA	NA	25/08/2022	
	1 lot Labor and Materials for the Repair of Aircon (ACU-0183) at GSU	COB 2022	5,650.00	5,650.00	-	5,650.00	5,650.00	-	NA	NA	NA	NA	NA	NA	25/08/2022	
	1 lot Labor and Materials for the Installation of 3 units Aircondition for PSO Agoo Transfer of Office	COB 2022	79,700.00	79,700.00	-	79,700.00	79,700.00	-	NA	NA	NA	NA	NA	NA	24/06/2022	
	Labor and Materials for the Preventive Maintenance of Two (2) units Generator Set at Akia Building and PRO 1 Warehouse/ For two (2) units generator set at Akia Building and PRO 1 Warehouse	COB 2022	38,780.00	38,780.00	-	38,780.00	38,780.00	-	NA	NA	NA	NA	NA	NA	18/12/2022	

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			TOTAL	MOOE	CO	Total	MOOE	CO			Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance
	Repairs and Maintenance of Airconditioning Units 2 lot Everest 1.5 HP DC Inverter Well Mounted, 3 lot Koppel 3.0 TR Floor Mounted for LHIO Ilocos Norte/ For six (6) units of serviceable airconditioning units	COB 2022	11,160.00	11,160.00	-	11,160.00	11,160.00	-	NA	NA	NA	NA	NA	NA	30/12/2022	
	Cleaning & Maintenance of Aircons of WP LHIO Alaminos for the Second (2nd) Qtr of 2022 (1 unit Floor Mounted Airconditioner, 3 units Wall Mounted Airconditioner) / For LHIO Alaminos for 2nd Qtr. of 2022	COB 2022	4,300.00	4,300.00	-	4,300.00	4,300.00	-	NA	NA	NA	NA	NA	NA	08/01/22	
	Cleaning & Maintenance of Aircons for 3rd Qtr. 2022 1 unit Floor Mounted Airconditioner, 3 units Wall Mounted Airconditioner for WP LHIO Alaminos	COB 2022	4,300.00	4,300.00	-	4,300.00	4,300.00	-	NA	NA	NA	NA	NA	NA	08/09/22	
5021305002	Repair and Maintenance of IT Equipment and Software															
	2 units Fuser Assembly for HP M607 Printers (PRN-0365, PRN-0378), 2 units Fuser Assembly for HP M604 Printers (PRN-0362, PRN-0348), 2 units Diagonal Blade	COB 2022	135,200.00	135,200.00	-	135,200.00	135,200.00	-	NA	NA	NA	NA	NA	NA	23/06/2022	
5021308002	Repair and Maintenance for Leased Assets															
	Improvements Building 12 months Pest Control for LHIO Central Pangasinan	COB 2021	38,000.00	38,000.00	-	38,000.00	38,000.00	-	NA	NA	NA	NA	NA	NA	16/12/2021	
	20 pcs 1/2" Angle Valve, 5 pcs Goose Neck Faucet. 60	COB 2021	56,242.00	56,242.00	-	10,600.00	10,600.00	-	NA	NA	NA	NA	NA	NA	21/01/2022	
	Procurement of					24,925.00	24,925.00	-	NA	NA	NA	NA	NA	NA	05/12/2022	
5029901001	Advertising Services															
	100 spots Radio Local AM Spots-30 seconds for PAU/ Aining PhilHealth's radio commercials in the AM Frequency in aid of Information dissemination initiatives	COB 2021	15,000.00	15,000.00	-	15,000.00	15,000.00	-	NA	NA	NA	NA	NA	NA	23/07/2021	

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			TOTAL	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/Completion/Acceptance	
	100 spots Radio Local FM Spots-30 seconds for PAU/ Airing PhilHealth's radio commercials in the FM Frequency in aid of Information dissemination initiatives	COB 2021	29,000.00	29,000.00	-	25,000.00	25,000.00	-	NA	NA	NA	NA	NA	NA	13/07/2021	
	12 episodes Radio Blocktime for LHIO Ilocos Sur	COB 2022	38,400.00	38,400.00	-	38,400.00	38,400.00	-	NA	NA	NA	NA	NA	NA	31/12/2022	
60299060	Procurement of Rental Services															
	12 months Procurement of Office Space for PhilHealth Regional Office 1	COB 2021	9,000,000.00	9,000,000.00	-	9,000,000.00	9,000,000.00	-	NA	NA	NA	NA	NA	NA	31/12/2021	
	9 months Photocopying for LHIO La Union	COB 2021	10,800.00	10,800.00	-	11,792.50	11,792.50	-	NA	NA	NA	NA	NA	NA	31/12/2021	
	9 months Rental of Photocopying Machines for PRO 1 use for CY2021	COB 2021	108,000.00	108,000.00	-	61,259.80	61,259.80	-	NA	NA	NA	NA	NA	NA	31/12/2021	
	1 year Lease of PRO 1 Warehouse for PRO 1 use for CY2022	COB 2022	979,017.84	979,017.84	-	979,011.84	979,011.84	-	NA	NA	NA	NA	NA	NA	31/12/2022	
	12 months Rent Expense for LHIO Ilocos Norte	COB 2022	2,343,394.20	2,343,394.20	-	2,275,140.00	2,275,140.00	-	NA	NA	NA	NA	NA	NA	31/12/2022	
	12 lot Office Space Rental for LHIO Alaminos/Mandatory Office Rental for CY2022	COB 2022	664,122.60	664,122.60	-	664,122.60	664,122.60	-	NA	NA	NA	NA	NA	NA	31/12/2022	
	12 lot Warehouse/Bodega Rental for WP LHIO Alaminos	COB 2022	45,423.00	45,423.00	-	48,000.00	48,000.00	-	NA	NA	NA	NA	NA	NA	31/12/2022	
	3 years Procurement of Office Space for PSO Agoo/ For procurement of Office Space for PSO Agoo	COB 2022	972,000.00	972,000.00	-	870,264.00	870,264.00	-	COA, PICPA, PCCI, JCI, Rotary Club	NA	03/28/2022	03/28/2022	03/28/2022	03/28/2022	05/15/2022	
	12 months Rent Expense for LHIO Ilocos Sur	COB 2022	898,502.64	898,502.64	-	872,332.68	872,332.68	-	NA	NA	NA	NA	NA	NA	31/12/2022	
60213060	Repair and Maintenance of Transportation Equipment/ Motor Vehicles															
	1 pc Thermistor for LHIO Central Pangasinan/ For Mitsushi Strada SLF-671	COB 2021	1,680.00	1,680.00	-	1,680.00	1,680.00	-	NA	NA	NA	NA	NA	NA	25/10/2021	

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			TOTAL	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance
	Materials- 6 liters Gear Oil, 7 lites Motor Oil, 1 set Brake Pad, 1 set Brake Shoe, 1 pc Brake Cleaner, 1 pc Oil Filter Labor-1 lot Change Oil, 1 lot Replacment of Brake Pad & Brake Shoe, 1 lot Replacement of Gear Oil, 1 lot Service Brake for LHIO Ilocos Norte/ For Toyota Innova SFH-812	COB 2021	8,185.00	8,185.00	-	1,850.00	1,850.00	-	NA	NA	NA	NA	NA	NA	20/12/2021	
	1 lot Washover/Printing/Reform, Sflm (ceramic tint), Interior Detailing, Backtozero, AC Check-up, Undercoat/Rustproofing for Toyota Hiace Grandia SHY-918	COB 2021	68,000.00	68,000.00	-	68,000.00	68,000.00	-	NA	NA	NA	NA	NA	NA	22/02/2022	
	7 ltrs Engine Oil, 1 pc Oil Filter, 4 pcs Tire Rotation, 1 set Clutch Disc, Pressure Plate Release Bearing, 3 liters Gear Oil, Labor:change oil, Labor:EGR cleaning, Labor:pulldown transmission for the replacement of clutch disc, pressure plate, release & pilot bearing for Toyota Innova SLD-888	COB 2021	29,559.00	29,559.00	-	29,559.00	29,559.00	-	NA	NA	NA	NA	NA	NA	02/02/2022	
	1 set Brakepad, 1 pc Brake Shoe, 2 pcs Rotor Disc Resurface, 2 pcs Brake Drum Resurface, 4 pcs Wheel Balancing, 20 pcs Wheel Weights, Alignment, Labor:for the replacement of brake pad,pulldown and install rotor disc front, Labor: for the replacement of brakeshoe, pulldown and install brake drum rear for Toyota Hiace Grandia SHY-918	COB 2021	14,510.00	14,510.00	-	14,510.00	14,510.00	-	NA	NA	NA	NA	NA	NA	02/02/2022	

Code (PAP)	PROGRAM / PROJECT	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of invitation					(Explaining changes from the APP)	
			TOTAL	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance
	2 units Battery 2SM for Mitsubishi Strada SLF-871 and Toyota Innova SLD-688	COB 2021	11,200.00	11,200.00	-	11,200.00	11,200.00	-	NA	NA	NA	NA	NA	NA	02/02/2022	
	1 pc Motorcycle Battery for Yamaha MIO SA-18083	COB 2021	1,000.00	1,000.00	-	1,000.00	1,000.00	-	NA	NA	NA	NA	NA	NA	05/11/21	
	Tire Vulcanizing for Toyota Innova SLD-690	COB 2021	150.00	150.00	-	150.00	150.00	-	NA	NA	NA	NA	NA	NA	07/28/21	
	1 unit Blower Motor Front, 1 lot Labor for replacement of defective and worn-out blower motor of Toyota Innova SFH-811/ For LHIO Alaminos	COB 2022	4,000.00	4,000.00	-	4,000.00	4,000.00	-	NA	NA	NA	NA	NA	NA	11/04/2022	
	6 liters Engine Oil 15W50, 1 pc Oil Filter C-207, 1 pc Brake Cleaning, 1 pc Radiator Flushing, 2 bots Coolant, 1 pc D/C bulb, 2 pcs T10 bulb, Labor for Change Oil, Labor for Clean and Check-up four wheel brakes, Labor for flushing change coolant, Labor for change hood cable for the periodic maintenance of Isuzu XUV SAB 4456	COB 2022	9,249.00	9,249.00	-	9,249.00	9,249.00	-	NA	NA	NA	NA	NA	NA	30/03/2022	
	7 liters Oil Multipower 15w50, 1 pc Oil Filter, Labor for Change Oil, 2 pcs Oring, Compressor Oil, Fullcharge Freon 134A, 1 pc Discharge Hose Assy Orig, Labor for replace discharge hose for LHIO Central Pangasinan/ For Mitsubishi Strada SLF-871	COB 2022	11,262.00	11,262.00	-	11,262.50	11,262.50	-	NA	NA	NA	NA	NA	NA	10/05/2022	

Code (PAP)	PROGRAM / PROJECT	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					(Explaining changes from the APP)	
			TOTAL	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance
	Materials: 7 ltrs Engine Oil, 1 pc Oil Filter, 1 pc Timing Belt, Labor: 1 lot Change Oil, 1 lot Replacement of Timing Belt for Toyota Innova SFH-812/ For LHIO Ilocos Norte	COB 2022	5,835.00	5,835.00	-	5,835.00	5,835.00	-	NA	NA	NA	NA	NA	NA	13/05/2022	
	1 pc Evaporator Coil, 1 pc Condenser, 2 pcs Expansion Valve, 1 pc Aluminum Drier, 10 pcs Rubber, Labor:pulldown two evaporator coil, Labor:cleaning and flushing, Labor:vacuum cooling system, Labor:recharge freon for Isuzu Crosswind SAB 4454	COB 2022	15,800.00	15,800.00	-	15,800.00	15,800.00	-	NA	NA	NA	NA	NA	NA	01/04/2022	
	1 pc 2SM Battery for Isuzu Crosswind SAB 4454	COB 2022	6,700.00	6,700.00	-	6,700.00	6,700.00	-	NA	NA	NA	NA	NA	NA	25/05/2022	
	1 pc 2SM Battery for Toyota Hiace Grandia SHY-918	COB 2022	6,850.00	6,850.00	-	6,850.00	6,850.00	-	NA	NA	NA	NA	NA	NA	21/06/2022	
	1 pc Oil Filter, 7 liters Engine Oil, 1 pc Brake Cleaner, Labor:change oil, Labor:check-up brakes for Toyota Innova SLD-668	COB 2022	5,744.00	5,744.00	-	5,744.00	5,744.00	-	NA	NA	NA	NA	NA	NA	27/06/2022	
	1 pc Oil Filter, 7 liters Engine Oil, 1 set Brake Pads, Labor:change oil, Labor:replace brake pads for Toyota Innova SLD-690	COB 2022	5,280.00	5,280.00	-	5,280.00	5,280.00	-	NA	NA	NA	NA	NA	NA	27/08/2022	
	1 pc Oil Filter, 7 liters Engine Oil, Labor:change oil, Labor:check-up brakes for Toyota Hiace Grandia SHY-918	COB 2022	3,180.00	3,180.00	-	3,180.00	3,180.00	-	NA	NA	NA	NA	NA	NA	27/08/2022	
	Materials: 7 ltrs Engine Oil, 1 pc Oil Filter, 1 pc Timing Belt, Labor: 1 lot Change Oil, 1 lot Replacement of Timing Belt for Toyota Innova SFH-812/ For LHIO Ilocos Norte	COB 2022	5,835.00	5,835.00	-	5,835.00	5,835.00	-	NA	NA	NA	NA	NA	NA	05/13/22	

Code (PAP)	PROGRAM / PROJECT	Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						(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		Delivery/Completion/Acceptance
	1 pc Oil Filter, 6 liters Engine Oil, 3 pcs Fan Belt, Labor:change oil, Labor:replacement of belt/s, Labor:check-up brakes for Isuzu Crosswind SAB 4454	COB 2022	6,150.00	6,150.00	-	6,150.00	6,150.00	-	NA	NA	NA	NA	NA	NA	26/07/2022	
	1 pc 2SM Battery, 2 pcs Wiper, Labor:aircon cleaning for Isuzu Crosswind SAB 4453	COB 2022	9,770.00	9,770.00	-	9,770.00	9,770.00	-	NA	NA	NA	NA	NA	NA	28/07/2022	
	1 set Brake Pads, 4 units Injector Seal, 1 unit Valve Cover Gasket, 1 unit Silicon Gasket, Labor:Replacement of Brake Pads, Labor:Replace Valve Cover Gasket and Injector Seal, Labor:Gas for Cleaning for Toyota Innova SLD-688	COB 2022	7,370.00	7,370.00	-	7,370.00	7,370.00	-	NA	NA	NA	NA	NA	NA	26/08/2022	
	2 pcs Rotor Disk Reface, 2 pcs Brake Drum Reface, 1 set Brake Shoe, 1 pc Brake Cleaner, Labor:for pulldown of Rotor Disk and Break	COB 2022	7,791.00	7,791.00	-	7,791.00	7,791.00	-	NA	NA	NA	NA	NA	NA	26/08/2022	
	1 pc Clutch Lining, 1 pc Pressure Plate, 1 pc Release Bearing, 1 pc Pilot Bearing, 6 pcs Grease Fittings, Labor for Toyota Grandia SHY-918	COB 2022	15,480.00	15,480.00	-	15,480.00	15,480.00	-	NA	NA	NA	NA	NA	NA	01/09/2022	

Code (PAP)	PROGRAM / PROJECT	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						(Explaining changes from the APP)
			TOTAL	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance	
	Materials-7 liters Engine Oil, 1 pc Oil Filter, 1 pc Fuel Filter, 1 pc Brake Cleaner, 1 lit Brake Fluid, 1 lit Transmission Fluid, Labor-Change Oil, Check-up of Service Brakes, Replacement of Fuel Filter for Toyota Innova SFH-812/ For LHIO Ilocos Norte	COB 2022	3,985.00	3,985.00	-	3,985.00	3,985.00	-	NA	NA	NA	NA	NA	NA	14/09/2022	
	7 liters Engine Oil Fully Synthetic, 1 pc Oil Filter, 1 pc Fuel Filter, 1 liter Air Cleaner, 1 pc Alternator Drive Belt, 1 lot Labor for Toyota Innova SHU-882/ For LHIO La Union	COB 2022	12,300.00	12,300.00	-	12,300.00	12,300.00	-	NA	NA	NA	NA	NA	NA	04/11/2022	
	General Cleaning of Aircon (Labor & Materials) for Toyota Innova SHU-882/ For LHIO La Union	COB 2022	7,800.00	7,800.00	-	7,800.00	7,800.00	-	NA	NA	NA	NA	NA	NA	11/04/22	
	7 liters Engine Oil Fully Synthetic, 1 pc Oil Filter, 1 pc Fuel Filter, 1 pc Additional Gear Oil (Transmission Oil), 1 pc Sealant Shifting Lever Gasket, Labor for repair and maintenance of Toyota Innova SHU-882	COB 2022	6,550.00	6,550.00	-	6,550.00	6,550.00	-	NA	NA	NA	NA	NA	NA	07/15/22	
	7 ltrs Fully Synthetic Diesel Engine Oil, 1 pc Oil Filter, 1 pc Fuel Filter and Labor for Toyota Innova SHU-882/ For LHIO La Union	COB 2022	7,200.00	7,200.00	-	7,200.00	7,200.00	-	NA	NA	NA	NA	NA	NA	03/24/22	
	7 pcs Engine Oil, 1 pc Oil Filter, Labor: Change Oil for Toyota Innova SLD-690	COB 2022	3,000.00	3,000.00	-	3,000.00	3,000.00	-	NA	NA	NA	NA	NA	NA	23/12/2022	
	7 pcs Engine Oil, 1 pc Oil Filter, Labor: Change Oil for Toyota Innova SLD-688	COB 2022	3,000.00	3,000.00	-	3,000.00	3,000.00	-	NA	NA	NA	NA	NA	NA	23/12/2022	
	7 ltrs Engine Oil, 1 pc Oil Filter, Labor: Change Oil for Toyota Hiace SHY-918	COB 2022	3,000.00	3,000.00	-	3,000.00	3,000.00	-	NA	NA	NA	NA	NA	NA	23/12/2022	

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			TOTAL	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance	
	4 pcs 235/70 R15 Tire, 4 pcs Tire Valve, 25 pcs Wheel Weights, 6 pcs Engine Oil, 1 pc Oil Filter, Labor: Wheel Alignment with Camber Adjustment, Labor: Change Oil for Isuzu Crosswind SAB 4454	COB 2022	33,620.00	33,620.00	-	33,620.00	33,620.00	-	NA	NA	NA	NA	NA	NA	23/12/2022	
	4 pcs 235/70 R15 Tires, 4 pcs Tire Valve, 25 pcs Wheel Weights, Labor: Wheel Alignment with Camber Adjustment for Isuzu Crosswind SAB 4453	COB 2022	29,234.00	29,234.00	-	29,234.00	29,234.00	-	NA	NA	NA	NA	NA	NA	23/12/2022	
	Replacement of Tires of Mitsubishi Strada SLF-671 Tire Mounting, Studs, 1 set Brake Pads, Nuts, Labor: 2 studs and 1 brake pads for Mitsubishi Strada SLF-671	COB 2022	4,200.00	4,200.00	-	4,200.00	4,200.00	-	NA	NA	NA	NA	NA	NA	19/10/2022	
	1 pc Evaporator, 3 bots Flushing, Labor (General Aircon Service, Freon, Oil, Set O-ring, Nitrogen, Flushing, Condenser Cleaning) for Toyota Innova SFH-812/ For LHIO Ilocos Norte	COB 2022	11,800.00	11,800.00	-	11,800.00	11,800.00	-	NA	NA	NA	NA	NA	NA	29/12/2022	
	Materials - 7 liters Engine Oil, 1 pc Oil Filter, 1 set Brake Pad, 1 pc Wheel Cylinder, 1 lit Transmission Fluid; Labor-Change Oil, Check-up of Service Brakes for Toyota Innova SFH-812/ For LHIO Ilocos Norte	COB 2022	4,525.00	4,525.00	-	4,525.00	4,525.00	-	NA	NA	NA	NA	NA	NA	29/12/2022	

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			TOTAL	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance
	2 pcs Wiper Blade (original), 1 pc Oil Filter (original), 7 liters Engine Oil 10w40, 1 lot Labor for change oil, 1 lot Labor for replacement of wiper blade, 1 pc Flushing Oil for Toyota Innova SFH-811/ Periodic change oil and replacement of defective/dull wiper blade/ For LHIO Alaminos	COB 2022	5,450.00	5,450.00	-	5,450.00	5,450.00	-	NA	NA	NA	NA	NA	NA	08/08/22	
60299040	Procurement of Transportation and Delivery Services															
	1 lot Hauling of Office Supplies from PS DBM La Union/ Hauling of Supplies for PRO 1 use	COB 2022	20,000.00	20,000.00	-	20,000.00	20,000.00	-	NA	NA	NA	NA	NA	NA	11/05/2022	
	1 lot Hauling of Regular Supplies (5,590 reams, Paper Multicopy A4 and other regular supplies) from PS DBM Paco Manila to Warehouse Dagupan City, Pangasinan for hauling of regular office supplies for PRO 1 use	COB 2022	45,000.00	45,000.00	-	40,000.00	40,000.00	-	NA	NA	NA	NA	NA	NA	14/11/2022	
	1 lot Hauling of Various Furniture & Fixtures, boxes and various equipments for the transfer of PRO 1 Warehouse	COB 2022	350,000.00	350,000.00	-	350,000.00	350,000.00	-	NA	NA	NA	NA	NA	NA	05/01/2023	
60206040	Procurement of Cable, Satellite, Telegraph and Radio Services															
	1 year Cable Subscription/Expenses for ORVP use for CY2021	COB 2021	6,000.00	6,000.00	-	5,999.90	5,999.90	-	NA	NA	NA	NA	NA	NA	31/12/2021	
60206030	Procurement of Internet Services															
	1 lot Internet Subscription Expenses of PRO 1/ Supplemental Budget for PRO 1 Internet Subscription	COB 2021	401,699.00	401,699.00	-	135,744.00	135,744.00	-	NA	NA	NA	NA	NA	NA	31/12/2021	
60204020	Prepaid Load Cards for Office of the FOD Procurement of Electricity	COB 2022	18,800.00	18,800.00	-	18,800.00	18,800.00	-	NA	NA	NA	NA	NA	NA	08/04/2022	

Code (PAP)	PROGRAM / PROJECT	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						(Explaining changes from the APP)
			TOTAL	MOOE	CO	Total	MOOE	CO		Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance	
	1 year Supply of Electricity for PRO 1 Dagupan City and Warehouse for CY2021	COB 2021	3,332,399.81	3,332,399.81	-	2,809,603.73	2,809,603.73	-	NA	NA	NA	NA	NA	NA	31/12/2021	
	12 months Electricity Expenses for PSO San Carlos	COB 2021	380,000.00	380,000.00	-	190,927.44	190,927.44	-	NA	NA	NA	NA	NA	NA	31/12/2021	
	12 months Electricity Expenses for LHIO Central Pangasinan	COB 2021	603,360.00	603,360.00	-	469,420.15	469,420.15	-	NA	NA	NA	NA	NA	NA	31/12/2021	
	12 months Electricity Expense for LHIO Ilocos Norte for the year 2021	COB 2021	456,912.00	456,912.00	-	395,320.07	395,320.07	-	NA	NA	NA	NA	NA	NA	31/12/2021	
	12 months Electricity Expenses for LHIO Ilocos Sur and PSO Candon	COB 2021	501,600.00	501,600.00	-	416,991.63	416,991.63	-	NA	NA	NA	NA	NA	NA	31/12/2021	
	12 months Electricity Expense for LHIO Ilocos Norte	COB 2022	354,547.04	354,547.04	-	538,338.77	538,338.77	-	NA	NA	NA	NA	NA	NA	31/12/2022	
60204010	Procurement of Water															
	1 year Supply of Water Services for PRO 1 Dagupan City and Warehouse for CY2021	COB 2021	422,018.00	422,018.00	-	150,092.00	150,092.00	-	NA	NA	NA	NA	NA	NA	31/12/2021	
	12 months Water Expenses for PSO San Carlos	COB 2021	2,700.00	2,700.00	-	2,495.00	2,495.00	-	NA	NA	NA	NA	NA	NA	31/12/2021	
	12 months Water Expenses for LHIO Central Pangasinan	COB 2021	12,012.00	12,012.00	-	10,218.12	10,218.12	-	NA	NA	NA	NA	NA	NA	31/12/2021	

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			TOTAL	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	1,034 pcs Pouch for PAU/ For corporate giveaways/promotional items for corporate events, local events and other promotional activities	COB 2022	71,348.00	71,346.00	-	67,210.00	67,210.00	-	NA	NA	NA	NA	NA	NA	
	3,250 pcs Foldable Fan for PAU/ For corporate giveaways/promotional items for corporate events, local events and other promotional activities	COB 2022	65,000.00	65,000.00	-	39,000.00	39,000.00	-	NA	NA	NA	NA	NA	NA	
	50 pax Snacks, 50 pax Lunch for LHIO Ilocos Sur/ Conduct of Konsulta Orientation ekonsulta System and UHC Updates	COB 2022	22,500.00	22,500.00	-	22,500.00	22,500.00	-	NA	NA	NA	NA	NA	NA	
	50 pax Meals (snacks and lunch) for LHIO La Union/ Konsulta Orientation to National Government Agencies and LGUs	COB 2022	23,750.00	23,750.00	-	23,750.00	23,750.00	-	NA	NA	NA	NA	NA	NA	
	764 pax Meals (snacks), 40 pax Meals (snacks) for LHIO La Union/ Konsulta Orientation	COB 2022	44,200.00	44,200.00	-	44,200.00	44,200.00	-	NA	NA	NA	NA	NA	NA	
	50 pax Meals-AM Snacks and Lunch for LHIO Eastern Pangasinan/ For Konsulta Activity for DepEd School Nurses and FSCAP President and Secretary within the 5th and 6th District of Pangasinan	COB 2022	23,750.00	23,750.00	-			-	NA	NA	NA	NA	NA	NA	
	Customer Delights for the Fourth (4th) Quarter of CY2022 (crackers, coffee, juices, candies, cups for drinking water, cups for coffee) for LHIO Alaminos/ For the Fourth (4th) Quarter of CY2022	COB 2022	9,611.00	9,611.00	-	9,611.00	9,611.00	-	NA	NA	NA	NA	NA	NA	

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			TOTAL	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	1 Lunch, 2 Snacks (am & pm)- 71 pax Central Pangasinan, 102 pax Eastern and Western Pangasinan, 45 pax La Union, Free flowing coffee, Contingency (5%) for HCDMD-Reachout/ Conduct of Orientation on Latest PhilHealth Circulars with the Health Care Institutions in Region 1	COB 2022	158,796.50	158,796.50	-	149,330.00	149,330.00	-	NA	NA	NA	NA	NA	NA	
	55 pax 1 Lunch, 2 Snacks (am & pm)- Ilocos Norte for HCDMD-Reachout/ Conduct of Orientation on Latest PhilHealth Circulars with the Health Care Institutions in Region 1	COB 2022	34,850.00	34,850.00	-	33,600.00	33,600.00	-	NA	NA	NA	NA	NA	NA	
	79 pax 1 Lunch, 2 Snacks (am & pm)- Ilocos Sur for HCDMD-Reachout/ Conduct of Orientation on Latest PhilHealth Circulars with the Health Care Institutions in Region 1	COB 2022	49,770.00	49,770.00	-	45,240.00	45,240.00	-	NA	NA	NA	NA	NA	NA	
	25 pax Meals and Venue (2 snacks, lunch and amenities) for PAU/ For conduct of Roundtable Discussion with Tertiary Educational Institutions for the Integration of the Social Health Insurance (SHI) Modules in their Curricula as a Method of Financing Health Care Services	COB 2022	25,000.00	25,000.00	-	25,000.00	25,000.00	-	NA	NA	NA	NA	NA	NA	
	13 pcs Acrylic Suggestion Box with Header, 74 pcs Acrylic Name Plate, 10 pcs Wall Mounted Acrylic Poster Frame, 10 pcs Brochure/Flyer Holder for PRO 1 CART/ Procurement of ARTA Promotional Materials	COB 2022	53,150.00	53,150.00	-	31,700.00	31,700.00	-	NA	NA	NA	NA	NA	NA	
	1 pc 3SMF Battery N706 D31L for Battery of Generator of LHIO Ilocos Sur	COB 2022	6,700.00	6,700.00	-	6,700.00	6,700.00	-	NA	NA	NA	NA	NA	NA	

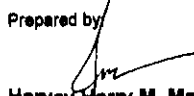
Code (PAP)	PROGRAM / PROJECT	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						(Explaining changes from the APP)
			TOTAL	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance	
	190 pcs Fine Point Blue, 20 reams Paper Multipurpose A4 for laser printer/inkjet printer, 50 pcs Correction Tape, 4 packs White (CS Form No.48), 10 boxes Paper Clip, 3 pcs Self-Inking with dater, 2 boxes Envelope Expanding Kraft board with smooth surface for P-CARES and P-CARES Monitoring Team	COB 2022	18,193.35	18,193.35	-	-	-	-	NA	NA	NA	NA	NA	NA		
	18 units Disaster Supplies Reflectorized Vest, 2 units Bracket Wall Bracket for	COB 2022	13,008.00	13,008.00	-	4,226.00	4,226.00	-	NA	NA	NA	NA	NA	NA		
50203990	Other Supplies and Materials					7,890.00	7,890.00	-	NA	NA	NA	NA	NA	NA	27/12/2022	
	Other Supplies and Materials (Hardware Supplies): 2 pcs Blade for Hacksaw standard,					15,130.00	15,130.00		NA	NA	NA	NA	NA	NA	04/08/2022	
	4 pcs Masonry Drill Bit size:3/16", 5 pcs Led Bulb 11 watts 220V, 20 pcs Led Bulb 7watts 220V, 3 rolls Ordinary Teflon 1/2", 15 boxes	COB 2022	30,068.40	30,068.40	-	4,040.00	4,040.00		NA	NA	NA	NA	NA	NA	21/08/2022	
	208 pcs Self-Drilling Screw, 16 pcs Surface Box, 2 pcs Flush Handle/ Materials needed for the installation of convenience outlets for emergency lights and repair of flush handle	COB 2022	1,000.00	1,000.00	-	355.00	355.00		NA	NA	NA	NA	NA	NA	14/08/2022	
	2 pcs Metal Pallet, 2 can All Purpose Epoxy for materials needed for the repair of leaking down spout	COB 2022	368.50	368.50	-	6,045.00	6,045.00		NA	NA	NA	NA	NA	NA	04/07/2022	

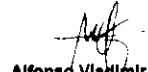
Code (PAP)	PROGRAM / PROJECT	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					(Explaining changes from the APP)
			TOTAL	MOOE	CO	Total	MOOE	CO		Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	
	1 lot Repair of Roll-up Door including labor and materials for PSO Agoo La Union previous office	COB 2022	14,898.00	14,898.00	-	14,898.00	14,898.00	-	NA	NA	NA	NA	NA	NA	
	1 lot Frosted Sticker for Glass Wall (Labor and Materials) 40.33ft. Length, 6ft. Width (4ft. Frosted sticker, 1 ft. logo with 1.5 inch gap) for PSO Agoo La Union	COB 2022	23,165.00	23,165.00	-	23,165.00	23,165.00	-	NA	NA	NA	NA	NA	NA	
	4 pc 1/2 PVC Clamp, 1 pc 1/2" Plastic Hose Folder, 1 pc 1/2" Female Adapter/Tee with Thread, 1 pc Faucet/ Materials needed for the installation of faucet at Parking Area	COB 2022	386.00	386.00	-				NA	NA	NA	NA	NA	NA	
8029999005	Corporate Forum														
	9 months Catering Services for conduct of training/forum within PRO 1 Akia Building for CY2022	COB 2022	957,800.99	957,800.99	-				NA	NA	NA	NA	NA	NA	
	23 pax AM and PM Snacks, Lunch (Inclusive of Venue) for FOD/ For conduct of CY2022 FOD (Membership, Collection and Office of FOD Chief) Mid-Year Assessment and Performance Review	COB 2022	13,800.00	13,800.00	-	12,420.00	12,420.00	-	NA	NA	NA	NA	NA	NA	
	31 pax AM and PM Snacks, Lunch for Collection Section/ For conduct of Collection Forum and Retooling of PAIMS and Collection Designates	COB 2022	20,480.00	20,480.00	-				NA	NA	NA	NA	NA	NA	


Code (PAP)	PROGRAM / PROJECT	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						(Explaining changes from the APP)	
			TOTAL	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance		
	35 pax 2 Snacks (AM and PM) 1 Lunch, 1 Dinner, Inclusive of use of conference room, projector, sound system; 35 pax Accomodation for 1 night twin/triple sharing room with complimentary breakfast for ORVP/ Year-End Performance Assessment for CY2022	COB 2022	85,750.00	85,750.00	-	70,000.00	70,000.00	-	NA	NA	NA	NA	NA	NA			
	22 pax Meals (AM & PM Snacks, Lunch) for LHIO La Union Year-End Assessment	COB 2022	13,200.00	13,200.00	-	13,200.00	13,200.00	-	NA	NA	NA	NA	NA	NA			
6020201001	Training Expenses																
	Training Fee for the Conduct of Creative and Critical Thinking Skills/ For HRU	COB 2022	120,000.00	120,000.00	-	106,666.67	106,666.67	-	NA	NA	NA	NA	NA	NA			
	Training Fee for the Conduct of Effective Customer Service in the New Normal/ For HRU	COB 2022	240,000.00	240,000.00	-	213,333.33	213,333.33	-	NA	NA	NA	NA	NA	NA			
	Training Fee for HRU/ For the conduct of Mental Health and Stress Management Enhancement Program to all PRO 1 Employees	COB 2022	720,000.00	720,000.00	-	598,752.00	598,752.00	-	NA	NA	NA	NA	NA	NA			
	Meals (AM & PM Snacks, Lunch) 217 employees PRO 1 Dagupan, 17 employees LHIO Central Pangasinan & Express & San Carlos SO, 15 employees LHIO Eastern Pangasinan, 12 employees LHIO Western Pangasinan & Mangataram SO, 24	COB 2022	392,400.00	392,400.00	-	193,500.00 28,400.00 14,400.00 25,200.00 24,000.00	193,500.00 26,400.00 14,400.00 25,200.00 24,000.00	-	NA NA NA NA NA	NA NA NA NA NA	NA NA NA NA NA	NA NA NA NA NA	NA NA NA NA NA	NA NA NA NA NA	12/07/22 12/13/22		
	Athletic/ Cultural/ Christmas Party																
60202016003	193 pax Meals inclusive of lease of venue, Contingency for HRU/ For PRO 1 Year-End Activity/ Corporate Christmas Program for CY2022	COB 2022	106,320.00	106,320.00	-	104,220.00	104,220.00	-	NA	NA	NA	NA	NA	NA			
	24 pax Meals (PM Snacks and Dinner with Pica-Pica Foods) for LHIO La Union/ For CY2022 Christmas Celebration	COB 2022	12,960.00	12,960.00	-	12,960.00	12,960.00	-	NA	NA	NA	NA	NA	NA			
															11/23-25, 28-29, 12/1-2, 6-7, & 12-13/22		

Code (PAP)	PROGRAM / PROJECT	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					(Explaining changes from the APP)
			TOTAL	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	15 pax Meals-PM Snacks and Lunch for LHIO Eastern Pangasinan for Year-End Assessment/Christmas Party	COB 2022	8,100.00	8,100.00	-	8,100.00	8,100.00	-	NA	NA	NA	NA	NA	NA	
	12 pax AM Snacks, 12 pax Lunch, 12 pax PM Snacks for Conduct of WP LHIO Year-End/ Christmas Activity Celebration CY2022	COB 2022	6,480.00	6,480.00	-	6,480.00	6,480.00	-	NA	NA	NA	NA	NA	NA	
	21 pax PM Snacks, 21 pax Dinner for Conduct of Checkpoint Meeting with LHIO Ilocos Sur Staff and Year-End Assessment with Pcares	COB 2022	11,340.00	11,340.00	-	11,340.00	11,340.00	-	NA	NA	NA	NA	NA	NA	
6029918001	Anniversary Budget Snacks and Drinks for LHIO Ilocos Sur and PSO Candon walk-in clients	COB 2022	9,937.25	9,937.25	-	9,937.25	9,937.25	-	NA	NA	NA	NA	NA	NA	
6029918009	GAD/ Campaign to End VAW														
	156 pax 1 Lunch, 15 pcs Mater board or Gray board 15in height x 20 inch width for GAD (HCDMD) Conduct of 18 campaign to end VAWC	COB 2022	34,200.00	34,200.00	-	31,200.00	31,200.00	-	NA	NA	NA	NA	NA	NA	
	382 pcs Movie Ticket for Conduct of CY2022 GAD Family Day	COB 2022	116,999.12	116,999.12	-			-	NA	NA	NA	NA	NA	NA	
60020801001	Head Office 50 pax Lease of Venue, inclusive of food, Contingency (flowers, token etc.) for conduct of Salamat Mabuhay Program for Jerilyn M. Felipe	COB 2022	27,500.00	27,500.00	-	25,000.00	25,000.00	-	NA	NA	NA	NA	NA	NA	
60204020	Procurement of Electricity														
	1 year Supply of Electricity for PRO 1 Dagupan City and Warehouse for CY2022	COB 2022	2,845,053.28	2,845,053.28	-			-	NA	NA	NA	NA	NA	NA	
	12 months Electricity Expenses for LHIO Ilocos Sur and PSO Candon for CY2022	COB 2022	379,231.57	379,231.57	-			-	NA	NA	NA	NA	NA	NA	
	Electricity Expenses for WP LHIO Alaminos & PSO Mangatarem	COB 2022	201,088.34	201,088.34	-			-	NA	NA	NA	NA	NA	NA	

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			TOTAL	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance	
60204010	Procurement of Water																
	1 year Supply of Water Services for PRO 1 Dagupan City and Warehouse for CY2022	COB 2022	108,720.00	108,720.00	-			-	NA	NA	NA	NA	NA	NA			
	12 months Water Expenses for LHIO Ilocos Sur and PSO Candon for CY2022	COB 2022	25,200.00	25,200.00	-			-	NA	NA	NA	NA	NA	NA			
	Water Expenses for LHIO Western Pangasinan and PSO Mangataram	COB 2022	8,158.01	8,158.01	-			-	NA	NA	NA	NA	NA	NA			
	Total Alloted Budget of On-going Procurement Activities																70,874,849.70

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 Division Chief - POD

JAN 17 2023