



Philippine Health Insurance Corporation (Head Office)
Procurement Monitoring Report CY2024 (1st Semester)

Total Amount of APP (as updated): P2,492,559,152.98

Code (APP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PAP)			Contract Cost (PAP)		List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)										
					Pre-Bid Conference	After/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	MOR/OT/Resolution	Notice of Award	Contract Signed	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOR	CO	Total	MOR		CO	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion								
COMPLETED																																								
Public Bidding (Completed)																																								
PG-01	Janitorial Services			MSS	PRD	Public Bidding			13/10/2023	27/10/2023	07/11/2023	20/11/2023	20/11/2023	11/12/2023	13/12/2023	NA	NA	NA	NA	NA	NA	COB 2024	NA	NA	NA	0	NA	NA	NA	NA	NA	NA	NA	COA/SSMA/PCU/REC	09/11/2023	09/11/2023	09/11/2023	09/11/2023	28/11/2023	NA
Shopping 52.1.b Shopping (Completed)																																								
SH-23-11	Digital Voice Recorder	MPFS	NO	Shopping	NA	01/03/2024	NA	NA	NA	NA	NA	NA	NA	04/04/2024	04/04/2024							COB 2024	15,000.00	15,000.00		15,000.00	15,000.00		NA	NA	NA	NA	NA	NA	NA	NA	NA			
SH-21	Function Heavy Duty, with one hole	CAC	NO	Shopping	NA	23/03/2024	NA	NA	NA	NA	NA	NA	NA	21/05/2024	21/05/2024							COB 2024	3,300.00	3,300.00		3,300.00	3,300.00		NA	NA	NA	NA	NA	NA	NA	NA	NA			
SH-23-06	Digital Voice Recorder	COO	NO	Shopping	NA	01/03/2024	NA	NA	NA	NA	NA	NA	NA	04/04/2024	04/04/2024							COB 2024	30,000.00	30,000.00		30,000.00	30,000.00		NA	NA	NA	NA	NA	NA	NA	NA	NA			
SH-23-01	STAND FAN, Plastic, 300mm (mm), metal 3 speed setting	ACCREDITATION	NO	Shopping	NA	23/03/2024	NA	NA	NA	NA	NA	NA	NA	04/04/2024	04/04/2024							COB 2024	2,570.50	2,570.50		2,570.50	2,570.50		NA	NA	NA	NA	NA	NA	NA	NA	NA			
SH-23-01	Digital Voice Recorder, record unit in MP3 format with a high sensitivity 5-microphone	ACCREDITATION	NO	Shopping	NA	01/03/2024	NA	NA	NA	NA	NA	NA	NA	04/04/2024	04/04/2024							COB 2024	15,000.00	15,000.00		15,000.00	15,000.00		NA	NA	NA	NA	NA	NA	NA	NA	NA			
SH-23-05	Digital Voice Recorder, record unit in MP3 format with a high sensitivity 5-microphone	Female Sector	NO	Shopping	NA	23/03/2024	NA	NA	NA	NA	NA	NA	NA	18/05/2024	18/05/2024							COB 2024	15,000.00	15,000.00		15,000.00	15,000.00		NA	NA	NA	NA	NA	NA	NA	NA	NA			
SH-23-04	STAND FAN, Plastic, 300mm (mm), metal 3 speed setting	Female Sector	NO	Shopping	NA	23/03/2024	NA	NA	NA	NA	NA	NA	NA	21/05/2024	21/05/2024							COB 2024	4,284.30	4,284.30		4,284.30	4,284.30		NA	NA	NA	NA	NA	NA	NA	NA	NA			
SH-23-09	Marker, Fluorescent, Red, chisel point, assorted colors, 3-pointed	PRD	NO	Shopping	NA	23/03/2024	NA	NA	NA	NA	NA	NA	NA	21/05/2024	21/05/2024							COB 2024	30,326.70	30,326.70		30,326.70	30,326.70		NA	NA	NA	NA	NA	NA	NA	NA	NA			
SH-10	Marker, Whiteboard, Black, tip, ball, bullet type	PRD	NO	Shopping	NA	23/03/2024	NA	NA	NA	NA	NA	NA	NA	21/05/2024	21/05/2024							COB 2024	15,000.00	15,000.00		15,000.00	15,000.00		NA	NA	NA	NA	NA	NA	NA	NA	NA			
SH-11	Marker, Whiteboard, Blue, tip, ball, bullet type	PRD	NO	Shopping	NA	23/03/2024	NA	NA	NA	NA	NA	NA	NA	21/05/2024	21/05/2024							COB 2024	8,414.80	8,414.80		8,414.80	8,414.80		NA	NA	NA	NA	NA	NA	NA	NA	NA			
SH-12	Marker, Whiteboard, Red, tip, ball, bullet type	PRD	NO	Shopping	NA	23/03/2024	NA	NA	NA	NA	NA	NA	NA	21/05/2024	21/05/2024							COB 2024	4,672.38	4,672.38		4,672.38	4,672.38		NA	NA	NA	NA	NA	NA	NA	NA	NA			
SH-17	Pen, Sign pen, Black, ballpoint (mm), 0.5mm, needle tip	PRD	NO	Shopping	NA	23/03/2024	NA	NA	NA	NA	NA	NA	NA	21/05/2024	21/05/2024							COB 2024	20,244.84	20,244.84		20,244.84	20,244.84		NA	NA	NA	NA	NA	NA	NA	NA	NA			
SH-18	Pen, Sign pen, Blue, ballpoint (mm), 0.5mm, needle tip	PRD	NO	Shopping	NA	23/03/2024	NA	NA	NA	NA	NA	NA	NA	21/05/2024	21/05/2024							COB 2024	100,687.80	100,687.80		100,687.80	100,687.80		NA	NA	NA	NA	NA	NA	NA	NA	NA			
SH-19	Pen, Sign pen, Red, ballpoint (mm), 0.5mm, needle tip	PRD	NO	Shopping	NA	23/03/2024	NA	NA	NA	NA	NA	NA	NA	21/05/2024	21/05/2024							COB 2024	8,870.80	8,870.80		8,870.80	8,870.80		NA	NA	NA	NA	NA	NA	NA	NA	NA			
SH-25	Stick-on Note Pad, 7x3" (mm), 50mm x 70mm (mm), 100 sheets per pad, assorted colors	PRD	NO	Shopping	NA	18/04/2024	NA	NA	NA	NA	NA	NA	NA	15/05/2024	15/05/2024							COB 2024	18,158.16	18,158.16		18,158.16	18,158.16		NA	NA	NA	NA	NA	NA	NA	NA	NA			
SH-27	Stick-on Note Pad, 7x3" (mm), 50mm x 70mm (mm), 100 sheets per pad, assorted colors	PRD	NO	Shopping	NA	18/04/2024	NA	NA	NA	NA	NA	NA	NA	15/05/2024	15/05/2024							COB 2024	66,058.00	66,058.00		66,058.00	66,058.00		NA	NA	NA	NA	NA	NA	NA	NA	NA			
SH-28	Stick-on Note Pad, 7x4" (mm), 50mm x 100mm, 70 (mm), 100 sheets per pad, assorted colors	PRD	NO	Shopping	NA	18/04/2024	NA	NA	NA	NA	NA	NA	NA	15/05/2024	15/05/2024							COB 2024	79,495.45	79,495.45		79,495.45	79,495.45		NA	NA	NA	NA	NA	NA	NA	NA	NA			
SH-29	Tag, Manila, Size 7" (mm)	PRD	NO	Shopping	NA	15/04/2024	NA	NA	NA	NA	NA	NA	NA	14/05/2024	14/05/2024							COB 2024	185,822.45	185,822.45		185,822.45	185,822.45		NA	NA	NA	NA	NA	NA	NA	NA	NA			
SH-31	Tag, Translucent, Size 7" (mm)	PRD	NO	Shopping	NA	15/04/2024	NA	NA	NA	NA	NA	NA	NA	14/05/2024	14/05/2024							COB 2024	43,184.38	43,184.38		43,184.38	43,184.38		NA	NA	NA	NA	NA	NA	NA	NA	NA			
SH-32	Tag, Translucent, Size 7" (mm)	PRD	NO	Shopping	NA	15/04/2024	NA	NA	NA	NA	NA	NA	NA	14/05/2024	14/05/2024							COB 2024	25,837.83	25,837.83		25,837.83	25,837.83		NA	NA	NA	NA	NA	NA	NA	NA	NA			
SH-33	Tag, Plastic, one hole per set	PRD	NO	Shopping	NA	15/04/2024	NA	NA	NA	NA	NA	NA	NA	14/05/2024	14/05/2024							COB 2024	11,581.58	11,581.58		11,581.58	11,581.58		NA	NA	NA	NA	NA	NA	NA	NA	NA			
Negotiated Procurement- Small Value Procurement (Section 53.9) (Completed)																																								
EXP-29-02	PhilHealth's Operational Awarding Ceremony CY 2024 (STAGE SET UP/LED WALL, LIGHTS AND SOUND SYSTEM)	EXP-CAG	NO	Small Value Procurement	NA	Feb 9-12, 2024	NA	NA	NA	NA	NA	NA	NA	14/02/2024	14/02/2024							COB 2024	79,750.00	79,750.00		79,750.00	79,750.00		NA	NA	NA	NA	NA	NA	NA	NA	NA			
EXP-29-01	PhilHealth's Operational Awarding Ceremony CY 2024 (STAGE SET UP/LED WALL, LIGHTS AND SOUND SYSTEM)	EXP-CAG	NO	Small Value Procurement	NA	Feb 7-8, 2024	NA	NA	NA	NA	NA	NA	NA	25/03/2024	25/03/2024							COB 2024	47,300.00	47,300.00		47,300.00	47,300.00		NA	NA	NA	NA	NA	NA	NA	NA	NA			
EXP-29-03, EXP-29-07	PhilHealth's Operational Awarding Ceremony CY 2024 (STAGE SET UP/LED WALL, LIGHTS AND SOUND SYSTEM)	EXP-CAG	NO	Small Value Procurement	NA	12/02/2024	NA	NA	NA	NA	NA	NA	NA	15/02/2024	15/02/2024							COB 2024	128,475.30	128,475.30		128,475.30	128,475.30		NA	NA	NA	NA	NA	NA	NA	NA	NA			
EXP-24	Property Appraisal - 2nd Appraisal	PRD	NO	Small Value Procurement	NA	Feb 15-20, 2024	NA	NA	NA	NA	NA	NA	NA	05/03/2024	05/03/2024							COB 2024	90,300.00	90,300.00		90,300.00	90,300.00		NA	NA	NA	NA	NA	NA	NA	NA	NA			
EXP-24	Property Appraisal - 1st Appraisal	PRD	NO	Small Value Procurement	NA	Feb 15-20, 2024	NA	NA	NA	NA	NA	NA	NA	04/03/2024	04/03/2024							COB 2024	90,300.00	90,300.00		90,300.00	90,300.00		NA	NA	NA	NA	NA	NA	NA	NA	NA			
EXP-62-02	CLIPBOARD FOR A4 size	CAC	NO	Small Value Procurement	NA	01/03/2024	NA	NA	NA	NA	NA	NA	NA	25/03/2024	25/03/2024							COB 2024	1,000.00	1,000.00		1,000.00	1,000.00		NA	NA	NA	NA	NA	NA	NA	NA	NA			
EXP-63-01	Clipboard for Legal size	CAC	NO	Small Value Procurement	NA	01/03/2024	NA	NA	NA	NA	NA	NA	NA	25/03/2024	25/03/2024							COB 2024	1,240.00	1,240.00		1,240.00	1,240.00		NA	NA	NA	NA	NA	NA	NA	NA	NA			
EXP-61-02	Certificate holder A4 size	CAC	NO	Small Value Procurement	NA	05/04/2024	NA	NA	NA	NA	NA	NA	NA	20/05/2024	20/05/2024							COB 2024	5,033.00	5,033.00		5,033.00	5,033.00		NA	NA	NA	NA	NA	NA	NA	NA	NA			
EXP-19-03	Art Paper, assorted color, 100gsm	CAC	NO	Small Value Procurement	NA	05/04/2024	NA	NA	NA	NA	NA	NA	NA	20/05/2024	20/05/2024							COB 2024	700.00	700.00		700.00	700.00		NA	NA	NA	NA	NA	NA	NA	NA	NA			
EXP-63-01	Crayons non toxic, 18-pieces	CAC	NO	Small Value Procurement	NA	05/04/2024	NA	NA	NA	NA	NA	NA	NA	20/05/2024	20/05/2024							COB 2024	850.00	850.00		850.00	850.00		NA	NA	NA	NA	NA	NA	NA	NA	NA			
EXP-67	Desk Flyer Rack, Acrylic Clear for flyers	CAC	NO	Small Value Procurement	NA	01/03/2024	NA	NA	NA	NA	NA	NA	NA	25/03/2024	25/03/2024							COB 2024	3,187.50	3,187.50		3,187.50	3,187.50		NA	NA	NA	NA	NA	NA	NA	NA	NA			
EXP-68-02	4x6x3 TRAY DOUBLE WRITEMEIN 3 Layer	CAC	NO	Small Value Procurement	NA	01/03/2024	NA	NA	NA	NA	NA	NA	NA	25/03/2024	25/03/2024							COB 2024	1,612.50	1,612.50		1,612.50	1,612.50		NA	NA	NA	NA	NA	NA	NA	NA	NA			
EXP-65-04	Industrial Stand for 30", 3 fan speed control with oscillation	MPFS	NO	Small Value Procurement	NA	01/03/2024	NA	NA	NA	NA	NA	NA	NA	25/03/2024	25/03/2024							COB 2024	14,580.00	14,580.00		14,580.00	14,580.00		NA	NA	NA	NA	NA	NA	NA	NA	NA			
EXP-128-01	2x1 Pad for self-stamping stamps (various sizes)	CAC	NO																																					



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Code (APP)	Procurement Project	NAIP Encoder	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PAP)			Contract Cost (PAP)		List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Adv/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	OT	Total	MOOE		OT	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion
SVP-23	Bonding Machine -C4 holes, bonding capacity: 450sheet/5mm rings.	COA	NO	Small Value Procurement	NA	23/03/2024	NA	NA	NA	NA	NA	NA	18/04/2024	18/04/2024	COB 2024	17,800.00	17,800.00		12,155.00	12,155.00		NA	NA	NA	NA	NA	NA				
SVP-06-02	Alcohol 70% solution, Isopropyl/500ml	COA	NO	Small Value Procurement	NA	18/03/2024	NA	NA	NA	NA	NA	NA	24/04/2024	24/04/2024	COB 2024	50,888.00	50,888.00		33,458.00	33,458.00		NA	NA	NA	NA	NA	NA				
SVP-11-01	Battery Charger for AA/AAA/4V	COA	NO	Small Value Procurement	NA	23/03/2024	NA	NA	NA	NA	NA	NA	18/04/2024	18/04/2024	COB 2024	1,268.00	1,268.00		1,260.00	1,260.00		NA	NA	NA	NA	NA	NA				
SVP-25-1	Trash bin/Can	IAG	NO	Small Value Procurement	NA	23/03/2024	NA	NA	NA	NA	NA	NA	18/04/2024	18/04/2024	COB 2024	1,782.00	1,782.00		1,740.00	1,740.00		NA	NA	NA	NA	NA	NA				
SVP-213-02	Self-Winking Stamp Truckster Pkety 5405 with rubber inscription	CorSec	NO	Small Value Procurement	NA	04/04/2024	NA	NA	NA	NA	NA	NA	NA	NA	COB 2024	7,949.70	7,949.70		7,949.70	7,949.70		NA	NA	NA	NA	NA	NA				
SVP-233-03	STICKY NOTE 10" wide, assorted colors, 100% dispenser	CorSec	NO	Small Value Procurement	NA	22/03/2024	NA	NA	NA	NA	NA	NA	18/04/2024	18/04/2024	COB 2024	1,800.00	1,800.00		1,800.00	1,800.00		NA	NA	NA	NA	NA	NA				
SVP-274	Adapter, SP to Flat	COA	NO	Small Value Procurement	NA	23/03/2024	NA	NA	NA	NA	NA	NA	18/04/2024	18/04/2024	COB 2024	1,878.50	1,878.50		1,800.00	1,800.00		NA	NA	NA	NA	NA	NA				
SVP-279-01	Dust Tape, size 250mm, indoor and outdoor use	COA	NO	Small Value Procurement	NA	23/03/2024	NA	NA	NA	NA	NA	NA	18/04/2024	18/04/2024	COB 2024	17,190.00	17,190.00		16,800.00	16,800.00		NA	NA	NA	NA	NA	NA				
SVP-282-01	EXTENSION CORD, 4 GANG, 10meters	COA	NO	Small Value Procurement	NA	23/03/2024	NA	NA	NA	NA	NA	NA	18/04/2024	18/04/2024	COB 2024	11,388.42	11,388.42		11,340.00	11,340.00		NA	NA	NA	NA	NA	NA				
SVP-284-01	Outlet 4 Gang	COA	NO	Small Value Procurement	NA	23/03/2024	NA	NA	NA	NA	NA	NA	18/04/2024	18/04/2024	COB 2024	3,300.00	3,300.00		3,000.00	3,000.00		NA	NA	NA	NA	NA	NA				
SVP-204-02	Roller Inscription, 1/8" Stamp 4 line	Formal Sector	NO	Small Value Procurement	NA	04/04/2024	NA	NA	NA	NA	NA	NA	NA	NA	COB 2024	770.00	770.00		770.00	770.00		NA	NA	NA	NA	NA	NA				
SVP-175-02	PEN HOLDER, METAL, MESH	Formal Sector	NO	Small Value Procurement	NA	22/03/2024	NA	NA	NA	NA	NA	NA	18/04/2024	18/04/2024	COB 2024	5,324.00	5,324.00		5,324.00	5,324.00		NA	NA	NA	NA	NA	NA				
SVP-184-01	Pen sign pen, green/inspired ink 0.5mm needle tip	Formal Sector	NO	Small Value Procurement	NA	26/03/2024	NA	NA	NA	NA	NA	NA	20/05/2024	20/05/2024	COB 2024	1,000.00	1,000.00		990.00	990.00		NA	NA	NA	NA	NA	NA				
SVP-117-04	ID CARD HOLDER, CLEAR/PLASTIC WITH/LACE	Non-Formal Sector	NO	Small Value Procurement	NA	22/03/2024	NA	NA	NA	NA	NA	NA	18/04/2024	18/04/2024	COB 2024	2,030.00	2,030.00		2,030.00	2,030.00		NA	NA	NA	NA	NA	NA				
SVP-48-03	Dual TERRY DOUBLE WIREMESH 3 Layer	COA	NO	Small Value Procurement	NA	22/03/2024	NA	NA	NA	NA	NA	NA	18/04/2024	18/04/2024	COB 2024	6,860.00	6,860.00		6,860.00	6,860.00		NA	NA	NA	NA	NA	NA				
SVP-126-02	Ink for stamp pad with applicator, color blue	COA	NO	Small Value Procurement	NA	04/04/2024	NA	NA	NA	NA	NA	NA	20/05/2024	20/05/2024	COB 2024	411.44	411.44		411.44	411.44		NA	NA	NA	NA	NA	NA				
SVP-151-04	MARKER, PERMANENT PEN/ink, broad tip, non-toxic	COA	NO	Small Value Procurement	NA	26/03/2024	NA	NA	NA	NA	NA	NA	20/05/2024	20/05/2024	COB 2024	1,311.25	1,311.25		1,320.00	1,320.00		NA	NA	NA	NA	NA	NA				
SVP-156	Paper, short, premium digital weight and laser paper, 100gsm, size	COA	NO	Small Value Procurement	NA	22/03/2024	NA	NA	NA	NA	NA	NA	18/04/2024	18/04/2024	COB 2024	28,890.00	28,890.00		28,890.00	28,890.00		NA	NA	NA	NA	NA	NA				
SVP-187	Roller, Various type of bandy cloth	COA	NO	Small Value Procurement	NA	22/03/2024	NA	NA	NA	NA	NA	NA	18/04/2024	18/04/2024	COB 2024	3,300.00	3,300.00		3,300.00	3,300.00		NA	NA	NA	NA	NA	NA				
SVP-273-01	ADAPTER, UNIVERSAL	COO	NO	Small Value Procurement	NA	23/03/2024	NA	NA	NA	NA	NA	NA	18/04/2024	18/04/2024	COB 2024	200.00	200.00		200.00	200.00		NA	NA	NA	NA	NA	NA				
SVP-84-02	Eraser (Block) for Engineers	COO	NO	Small Value Procurement	NA	22/03/2024	NA	NA	NA	NA	NA	NA	18/04/2024	18/04/2024	COB 2024	150.00	150.00		150.00	150.00		NA	NA	NA	NA	NA	NA				
SVP-19-03	EDP Binder 1 tab-10	COO	NO	Small Value Procurement	NA	04/04/2024	NA	NA	NA	NA	NA	NA	NA	NA	COB 2024	8,435.00	8,435.00		8,435.00	8,435.00		NA	NA	NA	NA	NA	NA				
SVP-63-03	Clipboard for Legal size	COO	NO	Small Value Procurement	NA	22/03/2024	NA	NA	NA	NA	NA	NA	18/04/2024	18/04/2024	COB 2024	1,054.00	1,054.00		1,054.00	1,054.00		NA	NA	NA	NA	NA	NA				
SVP-125-05	Ink for stamp pad with applicator, color blue	COO	NO	Small Value Procurement	NA	04/04/2024	NA	NA	NA	NA	NA	NA	NA	NA	COB 2024	51.43	51.43		51.43	51.43		NA	NA	NA	NA	NA	NA				
SVP-82-03	CLIPBOARD FOR A4 SIZE	COO	NO	Small Value Procurement	NA	22/03/2024	NA	NA	NA	NA	NA	NA	18/04/2024	18/04/2024	COB 2024	583.00	583.00		583.00	583.00		NA	NA	NA	NA	NA	NA				
SVP-167	Disinfectant White Panel using first tempered glass with white graphite-coat panel and BOD backing (220mmx220mm)	COO	NO	Small Value Procurement	NA	18/03/2024	NA	NA	NA	NA	NA	NA	31/05/2024	31/05/2024	COB 2024	25,000.00	25,000.00		23,500.00	23,500.00		NA	NA	NA	NA	NA	NA				
SVP-282-05	EXTENSION CORD, 4 GANG, 10meters	COO	NO	Small Value Procurement	NA	23/03/2024	NA	NA	NA	NA	NA	NA	NA	NA	COB 2024	1,265.36	1,265.36		1,260.00	1,260.00		NA	NA	NA	NA	NA	NA				
SVP-51-12	Cardstock Holder A4 size	SMO	NO	Small Value Procurement	NA	05/04/2024	NA	NA	NA	NA	NA	NA	20/05/2024	20/05/2024	COB 2024	2,013.25	2,013.25		2,000.00	2,000.00		NA	NA	NA	NA	NA	NA				
SVP-83-02	Crayons non-toxic, 100pieces	SMO	NO	Small Value Procurement	NA	05/04/2024	NA	NA	NA	NA	NA	NA	20/05/2024	20/05/2024	COB 2024	214.50	214.50		212.50	212.50		NA	NA	NA	NA	NA	NA				
SVP-48-05	Deck Tray DOUBLE WIREMESH 3 Layer	SMO	NO	Small Value Procurement	NA	05/04/2024	NA	NA	NA	NA	NA	NA	20/05/2024	20/05/2024	COB 2024	4,162.50	4,162.50		4,160.00	4,160.00		NA	NA	NA	NA	NA	NA				
SVP-71-01	DOCUMENT POUCH, SIMPLE AND BLACK APPEARANCE, EASY TO FOLD, SOFT AND COMFORTABLE TOUCH	SMO	NO	Small Value Procurement	NA	05/04/2024	NA	NA	NA	NA	NA	NA	20/05/2024	20/05/2024	COB 2024	860.00	860.00		860.00	860.00		NA	NA	NA	NA	NA	NA				
SVP-125-08	Ink for stamp pad with applicator, color blue	SMO	NO	Small Value Procurement	NA	05/04/2024	NA	NA	NA	NA	NA	NA	20/05/2024	20/05/2024	COB 2024	257.15	257.15		255.00	255.00		NA	NA	NA	NA	NA	NA				
SVP-181-02	Paper Colored, A4, Blue	SMO	NO	Small Value Procurement	NA	06/04/2024	NA	NA	NA	NA	NA	NA	20/05/2024	20/05/2024	COB 2024	390.50	390.50		388.00	388.00		NA	NA	NA	NA	NA	NA				
SVP-182-02	Paper Colored, A4, Cyan/teal	SMO	NO	Small Value Procurement	NA	06/04/2024	NA	NA	NA	NA	NA	NA	20/05/2024	20/05/2024	COB 2024	533.50	533.50		533.00	533.00		NA	NA	NA	NA	NA	NA				
SVP-183-02	Paper Colored, A4, Green	SMO	NO	Small Value Procurement	NA	06/04/2024	NA	NA	NA	NA	NA	NA	20/05/2024	20/05/2024	COB 2024	533.50	533.50		533.00	533.00		NA	NA	NA	NA	NA	NA				
SVP-184-02	Paper Colored, A4, Yellow	SMO	NO	Small Value Procurement	NA	06/04/2024	NA	NA	NA	NA	NA	NA	20/05/2024	20/05/2024	COB 2024	401.80	401.80		401.00	401.00		NA	NA	NA	NA	NA	NA				
SVP-175-03	Pen Holder, METAL, MESH	SMO	NO	Small Value Procurement	NA	06/04/2024	NA	NA	NA	NA	NA	NA	20/05/2024	20/05/2024	COB 2024	261.50	261.50		261.00	261.00		NA	NA	NA	NA	NA	NA				
SVP-184-02	Paper Colored, A4, Yellow	SMO	NO	Small Value Procurement	NA	06/04/2024	NA	NA	NA	NA	NA	NA	20/05/2024	20/05/2024	COB 2024	401.80	401.80		401.00	401.00		NA	NA	NA	NA	NA	NA				
SVP-175-03	Pen Holder, METAL, MESH	SMO	NO	Small Value Procurement	NA	06/04/2024	NA	NA	NA	NA	NA	NA	20/05/2024	20/05/2024	COB 2024	3,830.00	3,830.00		3,830.00	3,830.00		NA</									



Philippine Health Insurance Corporation (Head Office)
Procurement Monitoring Report CY2024 (1st Semester)

Total Amount of AFP (as updated)

P2,492,559,152.98

Code (PAF)	Procurement Project	PMO End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PAF)			Contract Cost (PAF)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the AFP)	
					Pre-Proc Compliance	Adv/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Vendor's OGC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion
SVP-177	PEH, Bid point pen, Blue, Fine point	PRD	NO	Small Value Procurement	N/A	26/03/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22/05/2024	22/05/2024			COE 2024	101,838.42	101,838.42		57,783.20	57,783.20		N/A	N/A	N/A	N/A	N/A	N/A	
SVP-178	PEH, Bid point pen, Green, Fine point	PRD	NO	Small Value Procurement	N/A	26/03/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22/05/2024	22/05/2024			COE 2024	800.00	800.00		350.00	350.00		N/A	N/A	N/A	N/A	N/A	N/A	
SVP-179	PEH, Bid point pen, Red, Fine point	PRD	NO	Small Value Procurement	N/A	26/03/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22/05/2024	22/05/2024			COE 2024	5,328.00	5,328.00		2,187.80	2,187.80		N/A	N/A	N/A	N/A	N/A	N/A	
SVP-180	PEH, Bid point pen, Violet, Fine point	PRD	NO	Small Value Procurement	N/A	26/03/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22/05/2024	22/05/2024			COE 2024	2,700.88	2,700.88		2,652.00	2,652.00		N/A	N/A	N/A	N/A	N/A	N/A	
SVP-182	PEH, Sign pen, Black, gel type, 0.7mm	PRD	NO	Small Value Procurement	N/A	26/03/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22/05/2024	22/05/2024			COE 2024	20,205.13	20,206.13		20,136.00	20,136.00		N/A	N/A	N/A	N/A	N/A	N/A	
SVP-183	PEH, Sign pen, Blue, gel type, 0.7mm	PRD	NO	Small Value Procurement	N/A	26/03/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22/05/2024	22/05/2024			COE 2024	83,700.00	83,700.00		84,800.00	84,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
SVP-184-04	PEH, Sign pen, Green, liquid gel, 0.5mm needle tip	PRD	NO	Small Value Procurement	N/A	26/03/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22/05/2024	22/05/2024			COE 2024	800.00	800.00		584.00	584.00		N/A	N/A	N/A	N/A	N/A	N/A	
SVP-185	PEH, Sign pen, Pink, gel type, 0.7mm	PRD	NO	Small Value Procurement	N/A	26/03/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22/05/2024	22/05/2024			COE 2024	492.00	492.00		492.00	492.00		N/A	N/A	N/A	N/A	N/A	N/A	
SVP-186	PEH, Sign pen, Red, gel type, 0.7mm	PRD	NO	Small Value Procurement	N/A	26/03/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22/05/2024	22/05/2024			COE 2024	4,431.00	4,431.00		4,300.00	4,300.00		N/A	N/A	N/A	N/A	N/A	N/A	
SVP-187	PERCUL SHARPENER, Single cut/whetted, one-hole guide, 9-10cm in diameter manual, mountable type with metal clamp	PRD	NO	Small Value Procurement	N/A	26/03/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22/05/2024	22/05/2024			COE 2024	212.87	212.87		209.00	209.00		N/A	N/A	N/A	N/A	N/A	N/A	
SVP-188	PERCUL, 0.5mm lead point	PRD	NO	Small Value Procurement	N/A	26/03/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22/05/2024	22/05/2024			COE 2024	4,351.00	4,351.00		4,122.00	4,122.00		N/A	N/A	N/A	N/A	N/A	N/A	
SVP-189	PERCUL, 0.7mm lead point	PRD	NO	Small Value Procurement	N/A	26/03/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22/05/2024	22/05/2024			COE 2024	7,858.00	7,858.00		7,848.70	7,848.70		N/A	N/A	N/A	N/A	N/A	N/A	
SVP-45-01	DATA FILE BOX, Made of chipboard with cover	Compro	NO	Small Value Procurement	N/A	22/03/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					COE 2024	3,080.00	3,080.00		3,080.00	3,080.00		N/A	N/A	N/A	N/A	N/A	N/A	
SVP-28-02	BOX, Corrugated, Plain, 200 lbs., B Flute, HSG, Sealer, gasket, size: 14-15/16 x 11-1/4 x 10-3/16, Cover: 18-1/2 x 25-1/2 x 3-1/2	PRD	NO	Small Value Procurement	N/A	11/04/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/05/2024	06/05/2024			COE 2024	205,992.28	205,992.28		213,051.20	213,051.20		N/A	N/A	N/A	N/A	N/A	N/A	
SVP-132	INK, PAD/Fat Inkjet, 4827	PRD	NO	Small Value Procurement	N/A	15/04/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/05/2024	20/05/2024			COE 2024	589.00	589.00		589.00	589.00		N/A	N/A	N/A	N/A	N/A	N/A	
SVP-135-03	Bag for Disposed and Wastewater, Cotton, approx. 220mm (2) in diameter, 1 kilobulde	PRD	NO	Small Value Procurement	N/A	15/04/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/05/2024	20/05/2024			COE 2024	4,400.00	4,400.00		4,400.00	4,400.00		N/A	N/A	N/A	N/A	N/A	N/A	
SVP-143	MANILA PAPER 80 gsm, 100 sheets	PRD	NO	Small Value Procurement	N/A	15/04/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/05/2024	20/05/2024			COE 2024	889.10	889.10		870.00	870.00		N/A	N/A	N/A	N/A	N/A	N/A	
SVP-186	Paper, News, Colored, A4, 210mm x 297mm, 100 sheets	PRD	NO	Small Value Procurement	N/A	15/04/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/05/2024	20/05/2024			COE 2024	1,139.20	1,139.20		1,100.00	1,100.00		N/A	N/A	N/A	N/A	N/A	N/A	
SVP-187	Paper, Premium, Multi-purpose, Legal size, 100 sheets per ream	PRD	NO	Small Value Procurement	N/A	15/04/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/05/2024	20/05/2024			COE 2024	15,711.87	15,711.87		15,708.00	15,708.00		N/A	N/A	N/A	N/A	N/A	N/A	
SVP-189	Paper, Special, color specified, 10x, 40x	PRD	NO	Small Value Procurement	N/A	15/04/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/05/2024	20/05/2024			COE 2024	12,780.00	12,780.00		12,780.00	12,780.00		N/A	N/A	N/A	N/A	N/A	N/A	
SVP-181-02	Photo Paper, Glossy A4, 100sheet	PRD	NO	Small Value Procurement	N/A	15/04/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/05/2024	20/05/2024			COE 2024	1,850.50	1,850.50		1,858.00	1,858.00		N/A	N/A	N/A	N/A	N/A	N/A	
SVP-182-05	Photo Paper, Premium Grade A4, 100sheet	PRD	NO	Small Value Procurement	N/A	15/04/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/05/2024	20/05/2024			COE 2024	4,089.80	4,089.80		4,082.00	4,082.00		N/A	N/A	N/A	N/A	N/A	N/A	
SVP-208	Plain Paper, 17 (200mm), with 300mm, double, transparent/clear, ruler scale, millimeters, centimeters, inches, thickness: 0.4mm	PRD	NO	Small Value Procurement	N/A	15/04/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/05/2024	20/05/2024			COE 2024	2,114.11	2,114.11		2,037.00	2,037.00		N/A	N/A	N/A	N/A	N/A	N/A	
SVP-231	STOCKER PAPER, A4, 100 sheets	PRD	NO	Small Value Procurement	N/A	15/04/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/05/2024	20/05/2024			COE 2024	8,484.80	8,484.80		8,385.00	8,385.00		N/A	N/A	N/A	N/A	N/A	N/A	
SVP-232-02	Sticker Paper, Price Tag Sticker, 21mm x 12mm	PRD	NO	Small Value Procurement	N/A	15/04/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/05/2024	20/05/2024			COE 2024	732.00	732.00		725.00	725.00		N/A	N/A	N/A	N/A	N/A	N/A	
SVP-237	Tag Dispenser, Heavy duty for 40mm (2) packaging tape	PRD	NO	Small Value Procurement	N/A	15/04/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/05/2024	20/05/2024			COE 2024	5,807.50	5,807.50		5,800.00	5,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
SVP-242	TRANSPARENT CYCLER, Size: A4, Material: Cover: Clear Plastic, size: 315mm x 235mm (11.61" x 9.25"), Thickness: 0.5mm (0.0197"), Product: Transparent plastic, Thickness: 0.04mm (0.0016"), No. of Products: Twenty (20), color: assorted (black, blue, and white)	PRD	NO	Small Value Procurement	N/A	15/04/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/05/2024	20/05/2024			COE 2024	1,804.00	1,804.00		1,804.00	1,804.00		N/A	N/A	N/A	N/A	N/A	N/A	
SVP-350	TRANSPARENT CYCLER, Size: Legal, Material: Cover: Clear Plastic, size: 345mm x 235mm (13.58" x 9.25"), Thickness: 0.5mm (0.0197"), Product: Transparent plastic, Thickness: 0.04mm (0.0016"), No. of Products: Twenty (20), color: assorted (black, blue, and white)	PRD	NO	Small Value Procurement	N/A	15/04/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/05/2024	20/05/2024			COE 2024	4,224.00	4,224.00		4,224.00	4,224.00		N/A	N/A	N/A	N/A	N/A	N/A	
SVP-495	Mandatory Drug Testing for Head Office Regular and Casual Employees	HRD	NO	Small Value Procurement	N/A	05/04/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/05/2024	15/05/2024			COE 2024	231,282.50	231,282.50		130,828.50	130,828.50								
SVP-472	Procurement of Umbrella	Compro	NO	Small Value Procurement	N/A	11/04/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/05/2024	10/05/2024			COE 2024	817,400.00	817,400.00		482,300.00	482,300.00								
SVP-484	Procurement of Kullas Bag	Compro	NO	Small Value Procurement	N/A	17/04/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/05/2024	13/05/2024			COE 2024	824,750.00	824,750.00		385,000.00	385,000.00								
SVP-230	STOCK-ON NOTE PAD, 210 x 297, 5 lines x 5 mm, 100 sheets per pad, assorted colors	PRD	NO	Small Value Procurement	N/A	15/04/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/05/2024	06/05/2024			COE 2024	87,814.00	87,814.00		68,034.00	68,034.00								
SVP-233-10	STOCKY NOTE, 1/2" wide, assorted colors, 100/sheet/ream	PRD	NO	Small Value Procurement	N/A	15/04/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/05/2024	06/05/2024			COE 2024	8,000.00	8,000.00		7,500.00	7,500.00								
SVP-234	STOCKY NOTE, Small Flag (Star)	PRD	NO	Small Value Procurement	N/A	15/04/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/05/2024	06/05/2024			COE 2024	109,340.00	109,340.00		109,340.00	109,340.00								
SVP-235	STOCKY NOTE																															



Philippine Health Insurance Corporation (Head Office)
Procurement Monitoring Report CY2024 (1st Semester)

Total Amount of APP (as updated): P2,492,559,152.98

Code (PAP)	Procurement Project	PMO End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PSP)			Contract Cost (PSP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adv/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	"ORIG" OR "REV" Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOORE	CO	Total	MOORE	CO		Pre-bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion
SVR-041	Conduct of the Certificate Course on ICD-10 Coding in the Head Office	DBA	NO	Small Value Procurement	N/A	15/05/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/03/2024	06/03/2024			COB 2024	158,025.00	158,025.00		158,000.00	158,000.00								
Negotiated Procurement- Lease of Real Property and Venue (Section 53.8) (Completed)																																
LOV-047	PhilHealth Stakeholders Awarding Ceremony 2024	CAG	NO	Lease of Real Property and Venue	13/02/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/02/2024	13/02/2024	14/02/2024	14/02/2024	14/02/2024	N/A	COB 2024	450,000.00	450,000.00		450,000.00	450,000.00	N/A							
LOV-018	Conduct of HIPS Planning Workshop for CY2024	HIPS	NO	Lease of Real Property and Venue	04/03/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/03/2024	04/03/2024	05/03/2024	05/03/2024	05/03/2024	N/A	COB 2024	582,200.00	582,200.00		582,200.00	582,200.00								
LOV-025 & LOV-026	Conduct of Meeting Sessions on Data Analytics for PhilHealth Personnel and COA Auditors	CONTROLLERSHIP	NO	Lease of Real Property and Venue	12/03/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2024	12/03/2024	12/03/2024	12/03/2024	12/03/2024	N/A	COB 2024	1,500,000.00	1,500,000.00		1,500,000.00	1,500,000.00								
LOV-254	Conduct of PhilHealth Press Conference 2024	Corporate Affairs	NO	Lease of Real Property and Venue	21/02/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21/02/2024	21/02/2024	22/02/2024	22/02/2024	22/02/2024	N/A	COB 2024	180,800.00	180,800.00		180,800.00	180,800.00								
LOV-037	CY 2024 Employees Day Activity in the Head Office	Corporate Affairs	NO	Lease of Real Property and Venue	13/03/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/03/2024	12/03/2024	12/03/2024	12/03/2024	14/03/2024	N/A	COB 2024	157,500.00	157,500.00		157,500.00	157,500.00								
LOV-250	Conduct of 5th Symposium "Democratizing Data and Analytics in Celebration of PhilHealth Anniversary 25th"	GVF-CAG	NO	Lease of Real Property and Venue	29/02/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29/02/2024	29/02/2024	29/02/2024	29/02/2024	29/02/2024	N/A	COB 2024	225,500.00	225,500.00		225,500.00	225,500.00							2nd Batch APP Ann.	
LOV-002	Conduct of Operational Planning of the PhilHealth LHC Surge Team	Surge Team	NO	Lease of Real Property and Venue	04/03/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/03/2024	05/03/2024	05/03/2024	05/03/2024	06/03/2024	N/A	COB 2024	212,817.00	212,817.00		212,817.00	212,817.00								
LOV-001	Conduct Orientation of PHO's on the Benchmark for Hospitals (2nd edition)?	EMD	NO	Lease of Real Property and Venue	12/03/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2024	12/03/2024	12/03/2024	12/03/2024	12/03/2024	N/A	COB 2024	431,588.00	431,588.00		431,588.00	431,588.00								
LOV-118	DICT endorsed CY 2024-2028 SSP	ITMD	NO	Lease of Real Property and Venue	12/03/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2024	11/03/2024	11/03/2024	11/03/2024	14/03/2024	N/A	COB 2024	848,800.00	848,800.00		848,800.00	848,800.00								
LOV-228	Conduct of Orientation and Workshop for all Procurement Officers Designate (ProcDG) for all Offices/Field Centers at the PhilHealth Head Office (by CY 2024)	SBAC	NO	Lease of Real Property and Venue	12/03/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2024	12/03/2024	12/03/2024	12/03/2024	12/03/2024	N/A	COB 2024													
LOV-118	DICT endorsed CY 2024-2028 SSP	ITMD	NO	Lease of Real Property and Venue	12/03/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2024	11/03/2024	11/03/2024	11/03/2024	14/03/2024	N/A	COB 2024	848,800.00	848,800.00		848,800.00	848,800.00								
LOV-281	Internal Speakers' Bureau: Program Assessment for CY2023 Target Commitment and Accomplishment	DBA	NO	Lease of Real Property and Venue	28/02/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28/02/2024	28/02/2024	28/02/2024	28/02/2024	28/02/2024	N/A	COB 2024	95,000.00	95,000.00		95,000.00	95,000.00								
LOV-266	Conduct of HCP/PAJ Regional Monitoring Committee (HRC/PAJ) Forum	SMO	NO	Lease of Real Property and Venue	03/04/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/04/2024	03/04/2024	22/04/2024	23/04/2024	25/04/2024	N/A	COB 2024	1,300,950.00	1,300,950.00		1,300,950.00	1,300,950.00								
LOV-338	Mal3 Policy Review with FOC, Membership and Collection Section Heads (7 COH/Sec and CO/Sec Forum)	GVF/AMMO	NO	Lease of Real Property and Venue	25/03/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25/03/2024	25/03/2024	01/04/2024	01/04/2024	05/04/2024	N/A	COB 2024	883,400.00	883,400.00		883,400.00	883,400.00								3rd Batch APP Ann.
LOV-26	Planning and Development CY 2024	CAC	NO	Lease of Real Property and Venue	18/04/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/04/2024	18/04/2024	23/04/2024	23/04/2024	17/05/2024	N/A	COB 2024	120,000.00	120,000.00		120,000.00	120,000.00								
LOV-126	Workshop on IT Related Issues	ITMD	NO	Lease of Real Property and Venue	11/04/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/04/2024	11/04/2024	12/04/2024	15/04/2024	18/04/2024	N/A	COB 2024	737,200.00	737,200.00		737,200.00	737,200.00								
LOV-197	Conduct of the PH/HR Profile with DCH	ODDO	NO	Lease of Real Property and Venue	02/04/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/04/2024	02/04/2024	03/04/2024	03/04/2024	05/04/2024	N/A	COB 2024	347,811.20	347,811.20		347,811.20	347,811.20								
LOV-173	Conduct Office ARTA Compliance Officers (ACO) Forum	ODDO	NO	Lease of Real Property and Venue	03/04/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/04/2024	05/04/2024	08/04/2024	08/04/2024	15/04/2024	N/A	COB 2024	174,800.00	174,800.00		174,800.00	174,800.00								
LOV-040	Legislative Forum 2024 Network Enhancement Program with Partners from the Executive and Legislative Branches and the Presidential Legislative Liaison Office (PLLO)	CorPlan	NO	Lease of Real Property and Venue	04/04/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/04/2024	04/04/2024	10/04/2024	10/04/2024	18/04/2024	N/A	COB 2024	884,500.00	884,500.00		884,500.00	884,500.00								
LOV-171	Conduct of the Operational Planning for Offices under the ODGO	ODDO	NO	Lease of Real Property and Venue	03/04/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/04/2024	03/04/2024	11/04/2024	11/04/2024	13/04/2024	N/A	COB 2024	431,250.00	431,250.00		431,250.00	431,250.00								
LOV-132	Workshops on the Determination and Establishment of Linkages of Input Process- Out put- Outcome of Core Functions/Strategic Objectives of PhilHealth	OAD	NO	Lease of Real Property and Venue	17/05/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/05/2024	17/05/2024	20/05/2024	20/05/2024	24/05/2024	N/A	COB 2024	875,540.00	875,540.00		875,540.00	875,540.00								
LOV-320	Conduct of Investment Forum on the Monitoring of Investment Thrusts and Strategies under Section 11 of the LHC	Treasury	NO	Lease of Real Property and Venue	18/04/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/04/2024	23/04/2024	23/04/2024	23/04/2024	25/04/2024	N/A	COB 2024	889,180.00	889,180.00		889,180.00	889,180.00								
LOV-42	Capacity Building of AQAG Personnel on Managing the Integrated PhilHealth Accreditation System (IPAS)	Accreditation	NO	Lease of Real Property and Venue	30/04/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30/04/2024	03/05/2024	03/05/2024	03/05/2024	17/05/2024	N/A	COB 2024	324,225.00	324,225.00		324,225.00	324,225.00								
LOV-42	PRASE Awarding Ceremony CY 2021-2022 Awardees (Lease of Venue with Meals including rental services of stage set up, DJ and sound system and transportation)	HRD	NO	Lease of Real Property and Venue	18/04/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/04/2024	18/04/2024	23/04/2024	23/04/2024	24/04/2024	N/A	COB 2024	373,000.00	373,000.00		373,000.00	373,000.00								
LOV-124	Conduct of System Orientation and Training: Claims Rebilling and Orientation (Batch 2) CY 2024	ITMD	NO	Lease of Real Property and Venue	18/04/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/04/2024	18/04/2024	18/04/2024	24/04/2024	24/04/2024	N/A	COB 2024	418,010.00	418,010.00		418,010.00	418,010.00								
LOV-43 & 44A	PhilHealth Forward CY 2024	CorPlan	NO	Lease of Real Property and Venue	25/04/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25/04/2024	25/04/2024	25/04/2024	25/04/2024	25/04/2024	N/A	COB 2024	472,500.00	472,500.00		472,500.00	472,500.00								
LOV-109	2024 Foreign-Assisted Projects (FAPs) Forum	SED	NO	Lease of Real Property and Venue	07/05/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/05/2024	07/05/2024	07/05/2024	07/05/2024	07/05/2024	N/A	COB 2024	105,000.00	105,000.00		105,000.00	105,000.00								
LOV-329	Conduct of ICD-10 Training of Trainers and Trainer's Academy	DBA	NO	Lease of Real Property and Venue	18/04/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/04/2024	22/04/2024	22/04/2024	23/04/2024	23/04/2024	N/A	COB 2024	1,575,000.00	1,575,000.00		1,575,000.00	1,575,000.00								
LOV-47	Financial Audit Department Mid-Year Assessment CY 2024	FAD	NO	Lease of Real Property and Venue	30/05/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30/05/2024	10/06/2024	10/06/2024	14/06/2024	N/A	COB 2024	95,000.00	95,000.00		95,000.00	95,000.00									
LOV-333	Conduct of CY 2024 Internal Audit Summit with theme: Leap 8	GVF/AMMO	NO	Lease of Real Property and Venue	30/05/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30/05/2024	03/06/2024	04/06/2024	06/06/2024	N/A	COB 2024	831,850.00	831,850.00		831,850.00	831,850.00									
LOV-372	BAU SBC Forum CY 2024	SBAC	NO	Lease of Real Property and Venue	10/06/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/06/2024	13/06/2024	13/06/2024	17/06/2024	N/A	COB 2024	1,081,800.00	1,081,800.00		1,081,800.00	1,081,800.00									
LOV-351	Conduct of the National Health Data Repository (NHDR) Enterprise Architecture Workshop	ODDO	NO	Lease of Real Property and Venue	13/05/2024	N/A	N/A	N/A</																								



Philippine Health Insurance Corporation (Head Office)
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Code (PPF)	Procurement Project	PMO End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PPF)			Contract Cost (PPF)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Bid Conference	Ads/Post of IB	Pre-bid Card	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	100% or 90% Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total		MMOC	CO	Total	MMOC	CO	Pre-Bid Cost		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion		
LOV-155	MS Strategic and Budget Planning	OCIO	NO	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB 2024	110,250.00	110,250.00													
LOV-60	Conduct of PhilHealth Anti-Fraud and Investigators Conference and Training on Fact Finding and Investigation Skills	PFED	NO	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB 2024	1,750,000.00	1,750,000.00													
LOV-094	Conduct of PRSD CY 2024 Mid-Year Assessment	PRSD	NO	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB 2024	90,720.00	90,720.00													
LOV-294	PRSD - Mid-Year Assessment	PRSD	NO	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB 2024	75,000.00	75,000.00													
Public Bidding (Pending)																																	
FB-24	MS Monitor	PMO	No	Public Bidding														COB 2024	70,000.00	70,000.00													
FB-04	Lateral Steel Cabinet	PRSD	No	Public Bidding														COB 2024	484,100.00	484,100.00													
FB-04	Cabinet Mobile Pedestal	PRSD	No	Public Bidding														COB 2024	238,500.00	238,500.00													
FB-04	Storage Steel Cabinet	PRSD	No	Public Bidding														COB 2024	185,220.00	185,220.00													
FB-04	Steel Open Shelves	PRSD	No	Public Bidding														COB 2024	240,000.00	240,000.00													
FB-04	Filing Steel Cabinet, Steel Drawer, 4 Drawer	PRSD	No	Public Bidding														COB 2024	578,000.00	578,000.00													
FB-14	Media Intelligence Subscription	Comcomm	No	Public Bidding														COB 2024	2,800,000.00	2,800,000.00													4th Batch APP and 8th Batch Amendment
FB-25	Desktop Computer, Mid-Range	PMO	No	Public Bidding	26/06/2024		19/07/2024			24/07/2024	24/07/2024							COB 2024	8,847,800.00	8,847,800.00													
FB-78	Supply, Delivery and Tailoring Services of CY 2024 PhilHealth Corporate Uniform	PRSD	No	Public Bidding	13/06/2024	25/06/2024	03/07/2024	19/07/2024	19/07/2024	19/07/2024	19/07/2024							COB 2024	38,840,500.00	38,840,500.00				COA/SENA/PCO/N ED	26/06/2024	26/06/2024	26/06/2024	26/06/2024					10th Batch Supplemental
FB-63	Vulnerability Assessment and Penetration Testing Project	ITSec	No	Public Bidding	20/06/2024	28/06/2024	08/07/2024	08/07/2024	23/07/2024									COB 2024	11,474,100.00	11,474,100.00													
FB-60	Support Services Management Information System	PMO	No	Public Bidding	26/06/2024													COB 2024	80,000,000.00	80,000,000.00													
Shopping 52.1.b Shopping (Pending)																																	
cc	DATA FILE BOX, Closed ends with finger ring and pocket for label insert, material	PRSD	NO	Shopping 52.1.b																													
SHP-05	ENVELOPE, Expanding, Plastic, with rubber strap, size: 350mm x 260mm for legal size papers/documents, assorted colors	PRSD	NO	Shopping 52.1.b																													
SHP-07	Fastener, Metal, non-corroding, 20mm between prongs, able to hold 25mm thick of multipurpose paper (70gm), 50 pcs/box	PRSD	NO	Shopping 52.1.b																													
SHP-08	Folder, Pencilboard, plain, for legal size papers/documents, 242mm x 360mm, color: cream, green, or maroon, etc., 100 pcs/box	PRSD	NO	Shopping 52.1.b																													
SHP-13	Paper, Card board, A4, 10 pcs/box	PRSD	NO	Shopping 52.1.b																													
SHP-14	Paper, Parchment, A4, 207mm x 210mm, Multi-purpose, 75 gsm, fine, translucent, suitable for pen and ink drawing, 100 sheets per ream	PRSD	NO	Shopping 52.1.b																													
SHP-15	Paper, 30mm (min), vinyl/plastic coated, assorted colors, 100s/box or 83g (min) (net of box)	PRSD	NO	Shopping 52.1.b																													
SHP-16	Paste, Solid, with water well and applicator, 200gms	PRSD	NO	Shopping 52.1.b																													
SHP-20	Puncher/Heavy duty with two hole guide approx. 6.5mm diameter in hole	PRSD	NO	Shopping 52.1.b																													
SHP-24	Stamp Pad Felt, Made of metal, plastic or combination of plastic and metal, 60 mm x 100 mm	PRSD	NO	Shopping 52.1.b																													
SHP-25	Staple Wire, For Standard Stapler, 26/0, no 36, 500s/box	PRSD	NO	Shopping 52.1.b																													
SHP-05-08	STAND FAX, Plastic, 380mm (min), metal 2 speed setting	PRSD	NO	Shopping 52.1.b																													
Shopping 53.5 Agency to Agency (Pending)																																	
AA-03-03	Calculator, compact LCD display, 12 digits, 2 way power source (solar and cell)	CAC	No	Agency to Agency															COB 2024	1,382.42		1,382.42											
AA-23-02	ink for stamp pad with applicator color purple or violet 50ml	CAC	No	Agency to Agency															COB 2024	288.10		288.10											
AA-23-01	ink for stamp pad with applicator, color: purple or violet, 50ml	ACCREDITATION	NO	Agency to Agency															COB 2024	28.91		28.91											
AA-03-01	Calculator, compact LCD display, 12 digits, 2 way power source (solar and cell)	ACCREDITATION	NO	Agency to Agency															COB 2024	278.42		278.42											
AA-29-12	PAPER CLIP, BACK FOLD 19mm, all metal, clamping length: 19mm (min.) clamping depth: 19mm (max) thickness of metal: 0.20mm (min), 12 pcs/box	OFF-GAD	NO	Agency to Agency															COB 2024	280.6		280.6											
AA-29-01	PAPER CLIP, BACK FOLD 19mm, all metal, clamping length: 19mm (min.) clamping depth: 19mm (max) thickness of metal: 0.20mm (min), 12 pcs/box	ACCREDITATION	NO	Agency to Agency															COB 2024	280.6		280.6											
AA-03-07	Calculator, compact LCD display, 12 digits, 2 way power source (solar and cell)	Formal Sector	NO	Agency to Agency															COB 2024	2,764.82		2,764.82											
AA-03-06	Calculator, compact LCD display, 12 digits, 2 way power source (solar and cell)	CoSec	NO	Agency to Agency															COB 2024	826.44		826.44											
AA-08-10	ink for stamp pad with applicator color purple or violet 50ml	Treasury	NO	Agency to Agency															COB 2024	862.84		862.84											
AA-10-02	Envelope binding white, window type, (Glasnost paper, plastic, plain, 100mm x 200mm (A4-B-10), 80gsm, 500s/box	OCDO	NO	Agency to Agency															COB 2024	444.45		444.45											
AA-29-10	PAPER CLIP, BACK FOLD 19mm, all metal, clamping length: 19mm (min.) clamping depth: 19mm (max) thickness of metal: 0.20mm (min), 12 pcs/box	OCDO	NO	Agency to Agency															COB 2024	280.85		280.85											
AA-01-04	Artists, Transparent, 10x10mm (20mm, width 5.25 meters, 50 meters per roll	PRSD	NO	Agency to Agency															COB 2024	865.83		865.83											
AA-02	Staple, For general purpose cuttable/buddy knife	PRSD	NO	Agency to Agency															COB 2024	2,379.00		2,379.00											
AA-03-12	Calculator, compact LCD display, 12 digits, 2 way power source (solar and cell)	PRSD	NO	Agency to Agency															COB 2024	21,561.48		21,561.48											
AA-04	CAPITOLINA, Binderboard, Assorted colors	PRSD	NO	Agency to Agency															COB 2024	7,869.65		7,869.65											
AA-05-02	Card Book, for regular Endowment Office (See Form No.101)	PRSD	NO	Agency to Agency															COB 2024	6,515.00		6,515.00											
AA-07-02	Correction Tape, Disposable, dispensing mechanism	PRSD	NO	Agency to Agency															COB 2024	30,444.64		30,444.64											
AA-08	STYLING/UTILITY KNIFE, General purpose snap off blade cutter/utility knife, with anti-slip grip plastic, textured body, with built-in blade storage	PRSD	NO	Agency to Agency															COB 2024	3,394.04		3,394.04											
AA-08	Data Labels, (chipboard, 2.5mm thick) 10cm x 15cm x 0.5mm (polypropylene (PP) material made of three sheets for durable label, labeled space for major uses including name, position, etc., 10cm x 15cm x 0.5mm (polypropylene (PP) x 15cm, with all four corners cut)	PRSD	NO	Agency to Agency															COB 2024	379,382.16		379,382.16											



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Code (PAP)	Procurement Project	PMO End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	VIEW OF BIDS Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion
AA-65	2024 PhilHealth Studies I: Supporting the Thrust for SHC through Data, Information and Knowledge Exchange Systems	CorPlan	NO	Agency to Agency														COB 2024	28,352,000.00			28,352,000.00										
AA-63	Consulting Services to Procuring and Implementing Agency for the Proposed PhilHealth Corporate Center Building (Engineering and Administrative Overhead (EAO) for corporate center	TFCCO	NO	Agency to Agency														COB 2024	18,000,000.00			18,000,000.00										
AA-2	Bids: For general purpose utility supply	PREO/PSMG	NO	Agency to Agency														COB 2024	2,379.00			2,379.00										
AA-04	CARTOLINA, Bonded Board, Assorted colors	PREO/PSMG	NO	Agency to Agency														COB 2024	7,859.68			7,859.68										
AA-18	For "Cartolina" (Bonds) for the purpose of the "Cartolina" (																															

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Code (PAP)	Procurement Project	PAC Enduser	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (P&P)			Contract Cost (P&P)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Add/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Cyber of Bids	Bid Evaluation	Post Qual	URP or GPO Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Cost	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion	
SVH-	UNICOM making white window type with pink edge, 50gsm, 500 pcs/roll/roll	GCOC	NO	Small Value Procurement														COB 2024	1,968.88	1,968.88		1,968.88	1,968.88										
SVH-116	UNICOM making white window type with pink edge, 50gsm, 500 pcs/roll/roll	HRD	NO	Small Value Procurement														COB 2024	58,000.00	58,000.00		58,000.00	58,000.00										
SVH-	Tag Paper with Sound Holes, 8"	HRD	NO	Small Value Procurement														COB 2024	21,300.00	21,300.00		21,300.00	21,300.00										
SVH-128-03	HR PAD, for self-inking stamps (carbonless)	Comptroller	NO	Small Value Procurement		02/05/2024	22/05/2024											COB 2024	1,303.55	1,303.55		1,303.55	1,303.55										
SVH-128-03	HR PAD, for self-inking stamps (carbonless)	Comptroller	NO	Small Value Procurement		02/05/2024	22/05/2024											COB 2024	154.28	154.28		154.28	154.28										
SVH-401	ARJON, 1000 Type, 1.5 HP, 1000 sheets Type	HRD	NO	Small Value Procurement														COB 2024	81,292.80	81,292.80		81,292.80	81,292.80										
SVH-402	ARJON, 1000 Type, 1.5 HP, 1000 sheets Type	HRD	NO	Small Value Procurement														COB 2024	111,288.00	111,288.00		111,288.00	111,288.00										
SVH-45-01	14K, Industrial Fan 10", 1 fan speed control with insulation, with built-in thermal fuse, adjustable height up to 15 ft, solid stand	FFIED	NO	Small Value Procurement		11/06/2024	27/06/2024											COB 2024	38,479.00	38,479.00		38,479.00	38,479.00										
SVH-22	14K, Industrial Fan 10", 1 fan speed control with insulation, with built-in thermal fuse, adjustable height up to 15 ft, solid stand	FFIED	NO	Small Value Procurement														COB 2024	749.82	749.82		749.82	749.82										
SVH-45-03	14K, Industrial Fan 10", 1 fan speed control with insulation, with built-in thermal fuse, adjustable height up to 15 ft, solid stand	HRD	NO	Small Value Procurement		11/06/2024	27/06/2024											COB 2024	28,180.00	28,180.00		28,180.00	28,180.00										
SVH-410-01	Business Cards	COMPTROLLER	NO	Small Value Procurement		10/05/2024	30/06/2024											COB 2024	800.00	800.00		800.00	800.00										
SVH-25-02	SWISS 1000 Series, 15 x 14.5"	HRD	NO	Small Value Procurement														COB 2024	2,145.00	2,145.00		2,145.00	2,145.00										
SVH-10-02	SWISS 1000 Series, 15 x 14.5"	HRD	NO	Small Value Procurement														COB 2024	2,145.00	2,145.00		2,145.00	2,145.00										
SVH-40-03	UNICOM, Making, White window, with pink edge, 50gsm, 500 pcs/roll/roll	HRD	NO	Small Value Procurement														COB 2024	1,968.88	1,968.88		1,968.88	1,968.88										
SVH-10-02	UNICOM, Making, White window, with pink edge, 50gsm, 500 pcs/roll/roll	HRD	NO	Small Value Procurement														COB 2024	825.00	825.00		825.00	825.00										
SVH-400	ARJON, 1000 Series, 15 x 14.5"	HRD	NO	Small Value Procurement														COB 2024	340,312.48	340,312.48		340,312.48	340,312.48										
SVH-410-04	Business Cards	SPICOP	NO	Small Value Procurement		10/05/2024	20/06/2024											COB 2024	180,000.00	180,000.00		180,000.00	180,000.00										
SVH-315	ARJON, 1000 Series, 15 x 14.5"	HRD	NO	Small Value Procurement														COB 2024	35,958.25	35,958.25		35,958.25	35,958.25										
SVH-289	Tire size 180 R15, 80%	HRD	NO	Small Value Procurement		07/06/2024												COB 2024	85,825.00	85,825.00		85,825.00	85,825.00										
SVH-289	Tire size 180 R15, 80%	HRD	NO	Small Value Procurement		07/06/2024												COB 2024	12,578.00	12,578.00		12,578.00	12,578.00										
SVH-289	Tire size 205/55 R15, 80%	HRD	NO	Small Value Procurement		07/06/2024												COB 2024	85,825.00	85,825.00		85,825.00	85,825.00										
SVH-289	Tire size 205/55 R17 11 21, 80%	HRD	NO	Small Value Procurement		07/06/2024												COB 2024	38,534.00	38,534.00		38,534.00	38,534.00										
SVH-289	Tire size 205/55 R18	HRD	NO	Small Value Procurement		07/06/2024												COB 2024	18,888.00	18,888.00		18,888.00	18,888.00										
SVH-289	Tire size 235/70 R15	HRD	NO	Small Value Procurement		07/06/2024												COB 2024	7,253.00	7,253.00		7,253.00	7,253.00										
SVH-289	Tire size 8 25 16, T HMO 2020, for coaster	HRD	NO	Small Value Procurement		07/06/2024												COB 2024	38,992.00	38,992.00		38,992.00	38,992.00										
SVH-289-03	EXTENSION CORD, 4-gang, 10m	PAC	NO	Small Value Procurement														COB 2024	999.25	999.25		999.25	999.25										
SVH-559	USD 10 Training for Drivers, Students Manual 2018 Revised Edition	SHAH	NO	Small Value Procurement		17/05/2024	5/26/24											COB 2024	180,000.00	180,000.00		180,000.00	180,000.00										
SVH-647	Procurement of Tapes: 80 x 120	Comptroller	NO	Small Value Procurement														COB 2024	77,810.00	77,810.00		77,810.00	77,810.00										
SVH-647	Procurement of Tapes: 80 x 48	Comptroller	NO	Small Value Procurement														COB 2024	23,425.00	23,425.00		23,425.00	23,425.00										
SVH-647	Procurement of Tapes: 80 x 80	Comptroller	NO	Small Value Procurement														COB 2024	80,270.00	80,270.00		80,270.00	80,270.00										
SVH-630	Photography Services for the 2023 Annual Report	Comptroller	NO	Small Value Procurement		25/05/2024	25/06/2024											COB 2024	891,333.33	891,333.33		891,333.33	891,333.33										
SVH-619	Procurement of Newspaper Subscription Manila Bulletin	Comptroller	NO	Small Value Procurement		18/05/2024												COB 2024	7,885.00	7,885.00		7,885.00	7,885.00										
SVH-619	Philippine Daily Inquirer	Comptroller	NO	Small Value Procurement		18/05/2024												COB 2024	7,885.00	7,885.00		7,885.00	7,885.00										
SVH-619	Philippine Star	Comptroller	NO	Small Value Procurement		18/05/2024												COB 2024	8,855.00	8,855.00		8,855.00	8,855.00										
SVH-619	Bugby	Comptroller	NO	Small Value Procurement		18/05/2024												COB 2024	4,015.00	4,015.00		4,015.00	4,015.00										
SVH-270	Wiper 18"	HRD	NO	Small Value Procurement		10/05/2024												COB 2024	7,508.00	7,508.00		7,508.00	7,508.00										
SVH-271	Wiper 18"	HRD	NO	Small Value Procurement		10/05/2024												COB 2024	23,508.00	23,508.00		23,508.00	23,508.00										
SVH-272	Wiper 20"	HRD	NO	Small Value Procurement		10/05/2024												COB 2024	8,125.00	8,125.00		8,125.00	8,125.00										
SVH-45-05	Industrial Fan, 20"	HRD	NO	Small Value Procurement		11/06/2024	27/06/2024											COB 2024	28,180.00	28,180.00		28,180.00	28,180.00										
SVH-448	Public Value Presentation (APP) Members Public Value Presentation 1-3 minutes video with 16:9 resolution version 1	Comptroller	NO	Small Value Procurement														COB 2024	800,000.00	800,000.00		800,000.00	800,000.00										
SVH-53	Enhanced Improvement of ODA Enclosure at PhilHealth Warehouse	HRD	NO	Small Value Procurement		11/06/2024	06/04/2024											COB 2024	800,372.78	800,372.78		800,372.78	800,372.78										
SVH-447	Hiring of Resource Speaker/Training Provider for the Conduct of External Training on Procurement for all 8 post members and selected personnel	COMPTROLLER	NO	Small Value Procurement														COB 2024	178,500.00	178,500.00		178,500.00	178,500.00										
Negotiated Procurement- Direct Retail Purchase of Petroleum Fuel, Poil and Lubricant (POL) Products, Airline Tickets, and Online Subscriptions (Section 53.10) (On-Going)																			COB 2024														
Subscriptions of Financial Information Service Platforms																																	
Subscriptions																																	

Negotiated Procurement- Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets, and Online Subscriptions (Section 53.10) (On-Going)

Reviewed by:

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Secretariat Services Team (SST)-SBA2

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Administrative Officer I
Contract Management Team (CMT)-SBA2

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Head
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Approved by:

EMMANUEL R. LEDESMA JR.
President and CEO

Recommended for Approval:

DENNIS S. MAS, PhD, URP
BAC: Chairperson
BAC-APP

Approved on BAC-APP
Approved July 12, 2024
Hearty