

ANNEX B



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PhilHealth Regional Office VIII
167 Padre Burgos St., Tacloban City, Leyte, 6600
☎ (053) 529-8285 @www.philhealth.gov.ph
PhilHealthRegion8 | tasmphilhealth

PhilHealth Regional Office VIII Procurement Monitoring Report as of June 30, 2024

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Subj/Open of Bids	Actual Procurement Activity								Source of Funds	APR (PHP)			Contract Cost (PAP)			Date of Receipt or Invitation						Remarks (Explaining changes from the APP)		
										Bid Evaluation	Post Qual	Date of BAC/ Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Subj/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
2024-01-001	Conduct of the 1st Management Committee Meeting for CY 2024 (Operational & Strategic Planning)	ORVP/Planning Unit	No	NP-Lease of Property and Venue (Sec 53.10)	n/a	n/a	n/a	n/a	26-Jan-24	26-Jan-24	26-Jan-24	n/a	30-Jan-24	01-Feb-24	01-Feb-24	01-Feb-24	7-Feb-24	7-Feb-24	COB	107,730.00	107,730.00		102,000.00	102,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2024-01-002	Procurement of Various IT Supplies (Printer Consumables, INK)	MSD/GSU	No	NP-Agency to Agency (Sec 53.3)	n/a	n/a	n/a	n/a	29-Jan-24	29-Jan-24	29-Jan-24	n/a	n/a	29-Jan-24	n/a	n/a	30-Jan-24	31-Jan-24	COB	4,356.80	4,356.80		4,356.80	4,356.80		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2024-01-003	Repair of A/C (PDD); Replacement of outdoor FPM Board due to FMI board problem (no cooling of A/C)	MSD/GSU	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	n/a	29-Jan-24	29-Jan-24	01-Feb-24	n/a	13-Feb-24	13-Feb-24	13-Feb-24	15-Feb-24	23-Feb-24	23-Feb-24	COB	24,780.00	24,780.00		22,386.00	24,780.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2024-01-004	Procurement of Regular Office Supplies: A4 Bond Papers	MSD/GSU	No	Shopping (Sec 53.1.1)	n/a	n/a	n/a	n/a	29-Jan-24	29-Jan-24	31-Jan-24	n/a	16-Feb-24	16-Feb-24	20-Feb-24	20-Feb-24	02/21/2024	28-Feb-24	COB	208,059.00	208,059.00		203,394.00	208,059.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2024-01-005	Procurement of Regular Office Supplies (Available in PS-DISM)	MSD/GSU	No	NP-Agency to Agency (Sec 53.3)	n/a	n/a	n/a	n/a	30-Jan-24	30-Jan-24	30-Jan-24	n/a	n/a	03-Feb-24	n/a	n/a	02/03/2024	8-Feb-24	COB	25,374.15	25,374.15		25,374.15	25,374.15		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2024-01-006	Procurement of Other Supplies & Materials (Janitorial Supplies)	MSD/GSU	No	NP-Agency to Agency (Sec 53.3)	n/a	n/a	n/a	n/a	30-Jan-24	30-Jan-24	30-Jan-24	n/a	n/a	05-Feb-24	n/a	n/a	05/29/2024	22-May-24	COB	673.38	673.38		673.38	673.38		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2024-01-007	Procurement of Other Supplies (Sports Equipment): Badminton Shuttle, Duck Feather	MSD/GSU	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	n/a	30-Jan-24	30-Jan-24	02-Feb-24	n/a	09-Feb-24	09-Feb-24	26-Feb-24	26-Feb-24	02/27/2024	28-Feb-24	COB	1,200.00	1,200.00		1,132.00	1,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2024-01-008	Printing of Tarpaulins for PhilHealth's 29th Anniversary	ORVP/FAC	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	n/a	31-Jan-24	31-Jan-24	01-Feb-24	n/a	07-Feb-24	07-Feb-24	07-Feb-24	07-Feb-24	02/07/2024	13-Feb-24	COB	5,344.00	5,344.00		5,344.00	5,344.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2024-02-009	Procurement of Various IT Supplies (Xerox Brother 267)	MSD/GSU	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	n/a	05-Feb-24	06-Feb-24	08-Feb-24	n/a	22-Apr-24	22-Apr-24	29-Apr-24	29-Apr-24	05/03/2024	3-May-24	COB	203,331.60	203,331.60		194,794.00	203,331.60		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2024-02-010	HANDBOOK: Philippine Government Procurement includes Revised IRR of RA 9194 and Latest GPPB Issuances	MSD/GSU	No	NP-Agency to Agency (Sec 53.3)	n/a	n/a	n/a	n/a	09-Feb-24	06-Feb-24	08-Feb-24	n/a	n/a	30-Jan-24	n/a	n/a	13-Feb-24	16-Feb-24	COB	1,482.39	1,482.39		1,482.39	1,482.39		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2024-02-011	Cake Bar (at least 50 grams), Tetra packed juice (at least 16oz)	Tacloban LHCO	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	n/a	06-Feb-24	06-Feb-24	07-Feb-24	n/a	08-Feb-24	08-Feb-24	08-Feb-24	08-Feb-24	16-Feb-24	16-Feb-24	BRD	18,240.00	18,240.00		18,240.00	18,240.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	To include in the CY 2024 APP the Supplemental Budget for the 29th Anniversary Budget
2024-02-012	Cake Bar (at least 50 grams), Tetra packed juice (at least 16oz)	Cataraman LHCO	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	n/a	06-Feb-24	06-Feb-24	07-Feb-24	n/a	08-Feb-24	08-Feb-24	08-Feb-24	08-Feb-24	16-Feb-24	16-Feb-24	BRD	17,500.00	17,500.00		17,500.00	17,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	To include in the CY 2024 APP the Supplemental Budget for the 29th Anniversary Budget
2024-02-013	Cake Bar (at least 50 grams), Tetra packed juice (at least 16oz)	Borongan LHCO	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	n/a	06-Feb-24	06-Feb-24	07-Feb-24	n/a	08-Feb-24	08-Feb-24	08-Feb-24	08-Feb-24	16-Feb-24	16-Feb-24	BRD	17,812.50	17,812.50		17,812.50	17,812.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	To include in the CY 2024 APP the Supplemental Budget for the 29th Anniversary Budget
2024-02-014	Snacks (individually packed cakes/bread) & Drinks (bottled juice with at least 300 ml per bottle)	Naval LHCO	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	n/a	06-Feb-24	06-Feb-24	07-Feb-24	n/a	08-Feb-24	08-Feb-24	08-Feb-24	08-Feb-24	16-Feb-24	16-Feb-24	BRD	17,600.00	17,600.00		17,600.00	17,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	To include in the CY 2024 APP the Supplemental Budget for the 29th Anniversary Budget
2024-02-015	Snacks to be served to clients for the period of Feb 12-16, 2024	Dumac LHCO	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	n/a	06-Feb-24	06-Feb-24	07-Feb-24	n/a	08-Feb-24	08-Feb-24	08-Feb-24	08-Feb-24	16-Feb-24	16-Feb-24	BRD	20,000.00	20,000.00		20,000.00	20,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	To include in the CY 2024 APP the Supplemental Budget for the 29th Anniversary Budget

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activities												Source of Funds	ABC (PbP)			Contract Cost (PbP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
						Adv/Post of IFB	Pre-bid Conf	Eligibility Check	Subj/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Subj/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2024-02-016	Snacks (Individually packed meat roll and 200ml bottled softdrinks)	Marina LHQ	No	NP-Small Value Procurement (Sec 53-9)	n/a	n/a	n/a	06-Feb-24	06-Feb-24	07-Feb-24	n/a	08-Feb-24	08-Feb-24	08-Feb-24	08-Feb-24	16-Feb-24	16-Feb-24	BRO	17,750.00	17,750.00		17,750.00	17,750.00		n/a	n/a	n/a	n/a	n/a	n/a	To include in the CY 2024 APP the Supplemental Budget for the 25th Anniversary Budget	
2024-02-017	Refreshments/snacks: Individually packed sliced cake - 50mg & juice or softdrinks (200ml)	Catubogan LHQ	No	NP-Small Value Procurement (Sec 53-9)	n/a	n/a	n/a	06-Feb-24	06-Feb-24	07-Feb-24	n/a	08-Feb-24	08-Feb-24	08-Feb-24	08-Feb-24	16-Feb-24	16-Feb-24	BRO	19,500.00	19,500.00		19,500.00	19,500.00		n/a	n/a	n/a	n/a	n/a	n/a	To include in the CY 2024 APP the Supplemental Budget for the 25th Anniversary Budget	
2024-02-018	Conduct of 1st quarter PhilHealth CARES & Malasakit Center Personnel Forum & Updates 2024	HCDMD/PCAR ES	No	NP-Lease of Property and Venue (Sec 53-10)	n/a	n/a	n/a	13-Feb-24	13-Feb-24	13-Feb-24	n/a	23-Feb-24	12-Mar-24	12-Mar-24	12-Mar-24	15-Mar-24	15-Mar-24	COB	31,500.00	31,500.00		31,500.00	31,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
2024-02-020	Meals & Snacks for the conduct of forum with Healthcare Facilities for KANSU-LTA Implementation on February 20, 2024	Naval LHQ	No	NP-Small Value Procurement (Sec 53-9)	n/a	n/a	n/a	14-Feb-24	14-Feb-24	13-Feb-24	n/a	19-Feb-24	20-Feb-24	20-Feb-24	20-Feb-24	20-Feb-24	20-Feb-24	COB	31,735.00	31,735.00		31,735.00	31,735.00		n/a	n/a	n/a	n/a	n/a	n/a		
2024-02-022	Skills Retooling for Drivers	MISD/HRC	No	NP-Lease of Property and Venue (Sec 53-10)	n/a	n/a	n/a	15-Feb-24	15-Feb-24	15-Feb-24	n/a	15-Feb-24	21-Feb-24	21-Feb-24	21-Feb-24	23-Feb-24	23-Feb-24	COB				39,400.00	59,400.00		n/a	n/a	n/a	n/a	n/a	n/a		
2024-02-023	Procurement of Various IT Supplies (Motherboard, Battery, IT Tools, Audio/Video Cable, & Maintenance Kit)	MISD/GSU	No	NP-Small Value Procurement (Sec 53-9)	n/a	n/a	n/a	16-Feb-24	16-Feb-24	21-Feb-24	n/a	21-Feb-24	29-Feb-24	02-Mar-24	04-Mar-24	15-Mar-24	25-Mar-24	COB	54,043.75	54,043.75		54,043.75	54,043.75		n/a	n/a	n/a	n/a	n/a	n/a		
2024-02-024	Sports Equipment (Bola Hoops, Table Tennis, Ring-Pong Ball, Tennis Racket/Paddle, Dumbbell, etc.)	MISD/GSU	No	NP-Small Value Procurement (Sec 53-9)	n/a	n/a	n/a	16-Feb-24	16-Feb-24	29-Feb-24	n/a	14-Mar-24	20-Mar-24	03-Apr-24	04-Apr-24	3-Apr-24	22-May-24	COB	39,836.15	39,836.15		39,836.15	39,836.15		n/a	n/a	n/a	n/a	n/a	n/a		
2024-02-026	Venue for PhilHealth Sportsfest March 1, 2024	MISD/HRC	No	NP-Lease of Property and Venue (Sec 53-10)	n/a	n/a	n/a	19-Feb-24	19-Feb-24	14-Sep-24	n/a	20-Feb-24	01-Mar-24	01-Mar-24	01-Mar-24	1-Mar-24	1-Mar-24	BRO	499,513.00	499,513.00		390,150.00	390,150.00		n/a	n/a	n/a	n/a	n/a	n/a	APP Supplemental No. 2	
2024-02-027	Lease of Venue with Buffet Lunch & Morning Snacks	ORAP/PMU	No	NP-Lease of Property and Venue (Sec 53-10)	n/a	n/a	n/a	20-Feb-24	20-Feb-24	20-Feb-24	n/a	21-Feb-24	23-Feb-24	23-Feb-24	23-Feb-24	02/28/2024	28-Feb-24	COB	47,500.00	47,500.00		47,500.00	47,500.00									
2024-02-030	Furniture & Fixtures	MISD/GSU	No	NP-Small Value Procurement (Sec 53-9)	n/a	n/a	n/a	20-Feb-24	21-Feb-24	25-Feb-24	n/a	08-Mar-24	08-Mar-24	13-Mar-24	13-Mar-24	21-Mar-24	19-Apr-24	COB	38,109.75	38,109.75		38,109.75	38,109.75		n/a	n/a	n/a	n/a	n/a	n/a		
2024-02-031	Auto Supply	MISD/GSU	No	NP-Small Value Procurement (Sec 53-9)	n/a	n/a	n/a	20-Feb-24	21-Feb-24	25-Feb-24	n/a	25-Apr-24	23-Apr-24	26-Apr-24	26-Apr-24	03-May-24	17-May-24	COB	423,229.30	423,229.30		423,229.30	423,229.30		n/a	n/a	n/a	n/a	n/a	n/a		
2024-02-032	Preventive Maintenance of Corporate Vehicles (OLD VEHICLES (8 units))	MISD/GSU	No	NP-Small Value Procurement (Sec 53-9)	n/a	n/a	n/a	21-Feb-24	26-Feb-24	26-Mar-24	n/a	27-Apr-24	03-Apr-24	25-Apr-24	25-Apr-24	31-May-24	31-May-24	COB	449,362.60	449,362.60		449,362.60	449,362.60		n/a	n/a	n/a	n/a	n/a	n/a		
2024-02-034	Employers' Forum	Ormos LHQ	No	NP-Small Value Procurement (Sec 53-9)	n/a	n/a	n/a	21-Feb-24	23-Feb-24	23-Feb-24	n/a	26-Feb-24	27-Feb-24	27-Feb-24	27-Feb-24	29-Feb-24	29-Feb-24	COB	63,525.00	63,525.00		60,500.00	60,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
2024-02-035	Meals & Snacks for the Conduct of Shadow Billag of Diagnosis-Related Groups (DRG) Implementation	HCDMD/AQA S	No	NP-Small Value Procurement (Sec 53-9)	n/a	n/a	n/a	26-Feb-24	27-Feb-24	28-Feb-24	n/a	04-Mar-24	05-Mar-24	07-Mar-24	07-Mar-24	8-Mar-24	8-Mar-24	COB	17,850.00	17,850.00		17,850.00	17,850.00		n/a	n/a	n/a	n/a	n/a	n/a	To reflect in the amended CY 2024 APP the changes in the modes of procurement	
2024-02-039	PMS of 3 Units Mitsubishi L200 FY 2024	MISD/GSU	No	Direct Contracting	n/a	n/a	n/a	28-Feb-24				CANCELLED						COB	209,659.13	209,659.13		209,659.13	209,659.13							To reflect in the amended CY 2024 APP the changes in the modes of procurement		
2024-02-040	Procurement of Various Semi-Spendable Office Equipment and Other Machinery & Equipment	MISD/GSU	No	NP-Small Value Procurement (Sec 53-9)	n/a	n/a	n/a	28-Feb-24	29-Feb-24	15-Mar-24	n/a	15-Apr-24	22-Apr-24	26-Apr-24	26-Apr-24	04-May-24	10-May-24	COB	130,642.05	130,642.05		130,642.05	130,642.05		n/a	n/a	n/a	n/a	n/a	n/a		
2024-02-041	Snacks of Participants in the KANSU-LTA Launching in LGUs of Marikina, San Miguel & La Paz-Lete	Catubogan LHQ	No	NP-Small Value Procurement (Sec 53-9)	n/a	n/a	n/a	29-Feb-24	29-Feb-24	05-Mar-24	n/a	07-Mar-24	07-Mar-24	07-Mar-24	07-Mar-24	07-Mar-24	12-Mar-24	COB	217,500.00	217,500.00		217,500.00	217,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
2024-02-043	Printing of Marketing and Promotional Materials	ORAP/PMU	No	NP-Small Value Procurement (Sec 53-9)	n/a	n/a	n/a	05-Mar-24	06-Mar-24	06-Mar-24	n/a	14-Mar-24	15-Mar-24	18-Mar-24	18-Mar-24	18-Mar-24	27-Apr-24	COB	10,054.80	10,054.80		10,054.80	10,054.80		n/a	n/a	n/a	n/a	n/a	n/a		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	MOE (PiP)			Contract Cost (PiP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendat ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibili ty Check	Sub/Open of Bids	Bid Evaluat ion	Post Qual		
2024-03-048	Snacks for the Conduct of KONSULTA Delivery Services Caravan in Brge, Batiw, Hilongos Lete on March 15, 2024	Ormoc LHIO	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	07-Mar-24	07-Mar-24	07-Mar-24	n/a	08-Mar-24	08-Mar-24	08-Mar-24	13-Mar-24	15-Mar-24	15-Mar-24	COB	45,500.00	45,500.00		45,500.00	45,500.00		n/a	n/a	n/a	n/a	n/a	n/a	To reflect in the amended CY 2024 APP the changes in the modes of procurement	
2024-03-049	Lease of Venue for the Participants to the PhilHealth Konsulta Delivery Services Caravan on March 12, 2024 (Inclusive of Lunch, Snacks, Rental of Chairs & Tables, Lights & Sounds & LED Wall & Balloons & Décor)	Ormoc LHIO	No	NP-Lease of Property and Venue (Sec 53.10)	n/a	n/a	n/a	07-Mar-24	07-Mar-24	07-Mar-24	n/a	08-Mar-24	11-Mar-24	11-Mar-24	11-Mar-24	12-Mar-24	12-Mar-24	COB	356,000.00	356,000.00		356,000.00	356,000.00		n/a	n/a	n/a	n/a	n/a	n/a	To reflect in the amended CY 2024 APP the changes in the modes of procurement	
2024-03-050	Food with Venue inclusive of LED Wall & Sound System for the PhilHealth Konsulta Caravan (March 20, 2024)	Massin LHIO	No	NP-Lease of Property and Venue (Sec 53.10)	n/a	n/a	n/a	07-Mar-24	07-Mar-24	07-Mar-24	n/a	16-Mar-24	16-Mar-24	16-Mar-24	16-Mar-24	16-Mar-24	16-Mar-24	PPMP	246,250.00	246,250.00		246,250.00	246,250.00		n/a	n/a	n/a	n/a	n/a	n/a		
2024-03-051	Food with Venue for Press Conference on March 10, 2024	Massin LHIO	No	NP-Lease of Property and Venue (Sec 53.10)	n/a	n/a	n/a	07-Mar-24	07-Mar-24	07-Mar-24	n/a	14-Mar-24	18-Mar-24	18-Mar-24	18-Mar-24	19-Mar-24	19-Mar-24	PPMP	25,450.00	25,450.00		25,450.00	25,450.00		n/a	n/a	n/a	n/a	n/a	n/a		
2024-03-052	Stage Decorations & Balloon for Motocade for the PhilHealth Konsulta Caravan	Massin LHIO	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	07-Mar-24	07-Mar-24	08-Mar-24	n/a	14-Mar-24	15-Mar-24	18-Mar-24	18-Mar-24	19-Mar-24	19-Mar-24	COB	18,000.00	18,000.00		18,000.00	18,000.00		n/a	n/a	n/a	n/a	n/a	n/a	To reflect in the amended CY 2024 APP the changes in the modes of procurement	
2024-03-053	Medical Supplies: Alcohol, 70% Solution, Isopropyl, 200 ml	MND/GRU	No	NP-Agency to Agency (Sec 53.3)	n/a	n/a	n/a	12-Mar-24	12-Mar-24	12-Mar-24	n/a	n/a	14-Mar-24	14-Mar-24	14-Mar-24	14-Mar-24	14-Mar-24	COB	71,862.75	71,862.75		71,862.75	71,862.75		n/a	n/a	n/a	n/a	n/a	n/a		
2024-03-054	Conduct of Government Non-Hospital Health Facilities Forum	Cataman LHIO	No	NP-Lease of Property and Venue (Sec 53.10)	n/a	n/a	n/a	12-Mar-24	12-Mar-24	12-Mar-24	n/a	18-Mar-24	01-Apr-24	01-Apr-24	01-Apr-24	04-Apr-24	4-Apr-24	COB	25,500.00	25,500.00		25,500.00	25,500.00		n/a	n/a	n/a	n/a	n/a	n/a	To reflect in the amended CY 2024 APP the changes in the modes of procurement	
2024-03-055	Conduct of KONSULTA Implementers Forum	Cataman LHIO	No	NP-Lease of Property and Venue (Sec 53.10)	n/a	n/a	n/a	12-Mar-24	13-Mar-24	13-Mar-24	n/a	22-Mar-24	23-Mar-24	23-Mar-24	23-Mar-24	26-Mar-24	26-Mar-24	COB	21,450.00	21,450.00		21,450.00	21,450.00		n/a	n/a	n/a	n/a	n/a	n/a	To reflect in the amended CY 2024 APP the changes in the modes of procurement	
2024-03-056	A.M Snacks & Buffet Lunch for the Participants of the Workshop (Stakeholders Consultation/Regional Forum of (SWP8/MSWFO) on March 26, 2024)	ROD/AlomSec	No	NP-Lease of Property and Venue (Sec 53.10)	n/a	n/a	n/a	14-Mar-24	14-Mar-24	14-Mar-24	n/a	18-Mar-24	22-Mar-24	22-Mar-24	22-Mar-24	26-Mar-24	26-Mar-24	COB	24,000.00	24,000.00		24,000.00	24,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
2024-03-057	Snacks for Konsulta Services Delivery Caravan in Matag-ob, Leyte	Naval LHIO	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	18-Mar-24	18-Mar-24	26-Mar-24	n/a	03-Apr-24	05-Apr-24	04-Apr-24	04-Apr-24	5-Apr-24	5-Apr-24	COB	88,725.00	88,725.00		88,725.00	88,725.00		n/a	n/a	n/a	n/a	n/a	n/a		
2024-03-060	Tacolban LHIO KONSULTA Caravan	Tacolban LHIO	No	NP-Lease of Property and Venue (Sec 53.10)	n/a	n/a	n/a	18-Apr-24	18-Apr-24	18-Apr-24	n/a	20-Mar-24	21-Mar-24	21-Mar-24	21-Mar-24	22-Mar-24	22-Mar-24	COB	329,050.00	329,050.00		329,050.00	329,050.00		n/a	n/a	n/a	n/a	n/a	n/a		
2024-03-061	OAD 2024	MISU/HRCU	No	NP-Lease of Property and Venue (Sec 53.10)	n/a	n/a	n/a	20-Mar-24	20-Mar-24	20-Mar-24	n/a	25-Mar-24	02-Apr-24	02-Apr-24	04-Apr-24	22-Apr-24	April 4 to Aug 22, 2024	BRO	90,405.00	90,405.00		90,405.00	90,405.00		n/a	n/a	n/a	n/a	n/a	n/a	To reflect in the amended CY 2024 APP the various supplemental budget	
2024-03-062	Procurement of Various Semi-Expendable Office Equipment, Other Machinery & Equipment, Mechanical Tools and Hardware Supplies)	MND/GRU	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	22-Mar-24	03-Mar-24	03-May-24	n/a							COB	312,060.35	312,060.35		312,060.35	312,060.35		n/a	n/a	n/a	n/a	n/a	n/a		
2024-03-064	Procurement of Regular Office Supplies (A4)	MISU/GRU	No	NP-Agency to Agency (Sec 53.3)	n/a	n/a	n/a	27-Mar-24	27-Mar-24	27-Mar-24	n/a	n/a	03-Apr-24	n/a	n/a	23-Apr-24	10-May-24	APP Amendment 3rd Batch	1,069,000.00	1,069,000.00		1,069,000.00	1,069,000.00		n/a	n/a	n/a	n/a	n/a	n/a	To reflect in the amended CY 2024 APP the changes in the modes of procurement	
2024-04-065	CAG Summit Training on Organizational Effectiveness, April 16, 2024	MISU/HRCU	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	05-Apr-24	05-Apr-24	08-Apr-24	n/a	08-Apr-24	11-Apr-24	11-Apr-24	11-Apr-24	16-Apr-24	16-Apr-24	BRO	60,000.00	60,000.00		60,000.00	60,000.00		n/a	n/a	n/a	n/a	n/a	n/a	To reflect in the amended CY 2024 APP the various supplemental budget	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Actual Procurement Activity							Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
												Date of BAC Resolution/ Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	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 (if applicable)		
2024-04-066	Snack of Participants in the Kossulita Launching in LGT's Balingan, Leyte	Tacolban LHQ	No	NP-Small Value Procurement (Sec 33-9)	n/a	n/a	n/a	03-Apr-24	03-Apr-24	03-Apr-24	n/a	CANCELLED							COB	41,925.00	41,925.00		41,925.00	41,925.00		n/a	n/a	n/a	n/a	n/a	n/a	To reflect in the amended CY 2024 APP the changes in the modes of procurement	
2024-04-067	Conduct of Corporate Affairs Group (CAG) Summit 2024	ORVP/PAT	No	NP-Lease of Property and Venue (Sec 33-10)	n/a	n/a	n/a	03-Apr-24	03-Apr-24	03-Apr-24	n/a	03-Apr-24	04-Apr-24	04-Apr-24	04-Apr-24	10-Apr-24	10-Apr-24	COB	1,227,735.00	1,227,735.00		1,227,735.00	1,227,735.00		n/a	n/a	n/a	n/a	n/a	n/a	To reflect in the CY 2024 APP the Various Supplemental Budget		
2024-04-068	Venue & Meals for the Training Workshop on Growth Mindset for the CAG Summit 2024 Participants	ORVP/PAT	No	NP-Lease of Property and Venue (Sec 33-10)	n/a	n/a	n/a	03-Apr-24	03-Apr-24	03-Apr-24	n/a	03-Apr-24	04-Apr-24	04-Apr-24	04-Apr-24	10-Apr-24	10-Apr-24	BRO	72,200.00	72,200.00		72,200.00	72,200.00		n/a	n/a	n/a	n/a	n/a	n/a	To reflect in the CY 2024 APP the Various Supplemental Budget		
2024-04-069	Printing of CAG Summit Collaterals	ORVP/PAT	No	NP-Small Value Procurement (Sec 33-9)	n/a	n/a	n/a	03-Apr-24	03-Apr-24	03-Apr-24	n/a	08-Apr-24	11-Apr-24	11-Apr-24	11-Apr-24	12-Apr-24	12-Apr-24	BRO	17,960.25	17,960.25		17,960.25	17,960.25		n/a	n/a	n/a	n/a	n/a	n/a	To reflect in the CY 2024 APP the Various Supplemental Budget		
2024-04-070	Preventive Maintenance of Corporate Vehicles (Parts & Labor): TOYOTA HILUX 4 CSPTS	MSP/GSC	No	Direct Contracting	n/a	n/a	n/a	05-Apr-24	05-Apr-24	05-Apr-24	n/a	08-Apr-24	29-Apr-24	29-Apr-24	29-Apr-24	28-Jun-24	28-Jun-24	COB	137,143.02	137,143.02		137,143.02	137,143.02		n/a	n/a	n/a	n/a	n/a	n/a	To reflect in the amended CY 2024 APP the changes in the modes of procurement		
2024-04-072	Meals & Snacks with Venue for the Conduct of the 2nd Management Committee Meeting for CY 2024	ORVP/Planning Unit	No	NP-Small Value Procurement (Sec 33-9)	n/a	n/a	n/a	13-Apr-24	13-Apr-24	13-Apr-24	n/a	19-Apr-24	25-Apr-24	25-Apr-24	25-Apr-24	30-Apr-24	30-Apr-24	COB	75,285.00	75,285.00		71,700.00	71,700.00		n/a	n/a	n/a	n/a	n/a	n/a			
2024-04-073	Lease of Venue & Meals for the Participants of the Forum of PDS-RI Stakeholders on April 25-26 in May 3, 2024	ROD/MemSec	No	NP-Lease of Property and Venue (Sec 33-10)	N/A	N/A	N/A	18-Apr-24	18-Apr-24	18-Apr-24	n/a	19-Apr-24	25-Apr-24	25-Apr-24	25-Apr-24	3-May-24	3-May-24	COB	137,500.00	137,500.00		137,500.00	137,500.00		n/a	n/a	n/a	n/a	n/a	n/a	To reflect in the amended CY 2024 APP the changes in the modes of procurement		
2024-04-075	Lease of LHQs Caramoran Office Space (CY 2024 4,220 sqm.)	Chairman LHQ	No	NP-Lease of Property and Venue (Sec 33-10)	n/a	n/a	n/a											CANCELLED															
2024-04-084	Procurement of Semi-Expendable IT Equipment	ORVP/ITMS	No	NP-Agency to Agency	N/A	N/A	N/A	26-Apr-24	26-Apr-24	26-Apr-24	n/a	n/a	29-Apr-24	n/a	n/a	29-Apr-24	29-Apr-24	COB	32,147.08	32,147.08		32,147.08	32,147.08		n/a	n/a	n/a	n/a	n/a	n/a			
2024-04-085	Procurement of Tape Dispenser (17)	MSP/GSC	No	NP-Agency to Agency	N/A	N/A	N/A	26-Apr-24	26-Apr-24	26-Apr-24	n/a	n/a	30-Apr-24	n/a	n/a	30-Apr-24	17-May-24	COB	501.30	501.30		501.30	501.30		n/a	n/a	n/a	n/a	n/a	n/a			
2024-04-086	Food with Venue for Employers Forum on May 9, 2024	Maasin LHQ	No	NP-Lease of Property and Venue (Sec 33-10)	N/A	N/A	N/A	26-Apr-24	26-Apr-24	26-Apr-24	n/a	06-May-24	09-May-24	09-May-24	09-May-24	05/17/24	17-May-24	COB	29,700.00	29,700.00		29,700.00	29,700.00		n/a	n/a	n/a	n/a	n/a	n/a	To reflect in the amended CY 2024 APP the changes in the modes of procurement		
2024-04-089	Food with Venue for Forum with Other Stakeholders on May 8, 2024	Maasin LHQ	No	NP-Lease of Property and Venue (Sec 33-10)	N/A	N/A	N/A	26-Apr-24	26-Apr-24	26-Apr-24	n/a	06-May-24	09-May-24	09-May-24	09-May-24	05/17/24	17-May-24	COB	26,400.00	26,400.00		26,400.00	26,400.00		n/a	n/a	n/a	n/a	n/a	n/a	To reflect in the amended CY 2024 APP the changes in the modes of procurement		
2024-04-092	Morning & Afternoon Snacks & Lunch for the Participants to the Info Caravan on May 13-14 and November 2024	Ormoc LHQ	No	NP-Small Value Procurement (Sec 33-9)	N/A	N/A	N/A	29-Apr-24	29-Apr-24	07-May-24	n/a	09-May-24	10-May-24	10-May-24	10-May-24	14-May-24	14-May-24	COB	21,500.00	21,500.00		21,500.00	21,500.00		n/a	n/a	n/a	n/a	n/a	n/a			
2024-04-093	Conduct of Kossulita Caravan (CY 2024)	Chairman LHQ	No	NP-Small Value Procurement (Sec 33-9)	N/A	N/A	N/A	29-Apr-24				CANCELLED							COB	765,000.00	765,000.00		765,000.00	765,000.00		n/a	n/a	n/a	n/a	n/a	n/a	To reflect in the amended CY 2024 APP the changes in the modes of procurement	
2024-04-094	Food for the participants of Kossulita Assisted Batch Registration with Layover IA Employees on May 15, 2024	Ormoc LHQ	No	NP-Small Value Procurement (Sec 33-9)	N/A	N/A	N/A	30-Apr-24	30-Apr-24	07-May-24	n/a	09-May-24	10-May-24	10-May-24	10-May-24	15-May-24	15-May-24	COB	64,900.00	64,900.00		64,900.00	64,900.00		n/a	n/a	n/a	n/a	n/a	n/a			
2024-04-095	Morning Snacks & Lunch for the Participants to the Forum with DEPED Personnel of Baybay City Division	Ormoc LHQ	No	NP-Small Value Procurement (Sec 33-9)	N/A	N/A	N/A	30-Apr-24	30-Apr-24	07-May-24	n/a	CANCELLED							COB	84,000.00	84,000.00		84,000.00	84,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
2024-05-098	Tacolban LHQ Employers Forum for CY 2024	Tacolban LHQ	No	NP-Lease of Property and Venue (Sec 33-10)	N/A	N/A	N/A	06-May-24	06-May-24	02-May-24	n/a	06-May-24	14-May-24	14-May-24	14-May-24	05/17/24	17-May-24	APP Amendment and Batch	34,166.53	34,166.53		32,800.00	32,800.00		n/a	n/a	n/a	n/a	n/a	n/a	To reflect the amended CY 2024 APP the changes in the modes of procurement		
2024-05-101	Procurement of Meals for the Participants of Info Caravan (Lunch & AAI-PAI Snacks)	Tacolban LHQ	No	NP-Small Value Procurement (Sec 33-9)	N/A	N/A	N/A	06-May-24	06-May-24	08-May-24	n/a	10-May-24	10-May-24	10-May-24	13-May-24	14-May-24	14-May-24	COB	11,550.00	11,550.00		11,550.00	11,550.00		n/a	n/a	n/a	n/a	n/a	n/a			

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of TB	Pre-bid Conf	Eligibility Check	Sub. Open of Bids	Bid Evaluation	Post Qual	Actual Procurement Activity					Source of Funds	APR (P/P)			Contract Cost (P/P)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
												Date of BAC Resolution/ Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibili ty Check	Sub/Op en of Bids	Bid Evaluation		Post Qual
2024-05-102	Procurement of Meals & Snacks & Services with Venue for the Conduct of PhilHealth Kanailan Service Delivery Caravan/Social Marketing Assisted Data Registration	Naval LHQ	No	NP-Lease of Property and Venue (Sec 53.10)	N/A	N/A	N/A	07-May-24	07-May-24	07-May-24	n/a	09-May-24	10-May-24	10-May-24	10-May-24	28-Jun-24	28-Jun-24	COB	771,750.00	771,750.00		771,750.00	771,750.00		n/a	n/a	n/a	n/a	n/a	n/a	
2024-05-103	Meals & Snacks with drinks for 1st & 2nd Information Caravan CY 2024	Borongan LHQ	No	NP-Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	07-May-24	07-May-24	08-May-24	n/a	10-May-24	13-May-24	13-May-24	13-May-24	14-May-24	14-May-24	COB	18,000.00	18,000.00		18,000.00	18,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
2024-05-104	Supply & Delivery of Packed Meals for Information Caravan CY 2024	Maasin LHQ	No	NP-Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	08-May-24	08-May-24	08-May-24	n/a	10-May-24	13-May-24	13-May-24	13-May-24	14-May-24	14-May-24	COB	15,000.00	15,000.00		15,000.00	15,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
2024-05-105	Food for Information Caravan for May 13 & 14, 2024	Cararman LHQ	No	NP-Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	08-May-24	08-May-24	08-May-24	n/a	10-May-24	13-May-24	13-May-24	13-May-24	14-May-24	14-May-24	COB	8,250.00	8,250.00		8,250.00	8,250.00		n/a	n/a	n/a	n/a	n/a	n/a	
2024-05-108	Procurement of Various Semi-Dependable (Sports Equipment)	MISD/GSC	No	NP-Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	08-May-24	09-May-24	28-May-24	n/a	06-Jun-24	14-Jun-24	18-Jun-24	18-Jun-24	05-Jul-24	18-Jul-24	APP Amendment (6th Batch)	27,943.65	27,943.65		27,943.65	27,943.65		n/a	n/a	n/a	n/a	n/a	n/a	To reflect in the amended CY 2024 APP the augmented budget for particular items due to increase in rates per market survey
2024-05-110	Lease of Venue and Meals for the Participants of the Forum with the OSCA President for Membership Validation & Updating	ROD/MemSec	No	NP-Lease of Property and Venue (Sec 53.10)	N/A	N/A	N/A	13-May-24	13-May-24	21-May-24	n/a	21-May-24	23-May-24	23-May-24	23-May-24	24-May-24	24-May-24	APP Amendment (and Batch)	28,800.00	28,800.00		28,800.00	28,800.00		n/a	n/a	n/a	n/a	n/a	n/a	To reflect the amended CY 2024 APP the changes in the modes of procurement
2024-05-111	Lease of Venue & Meals for Employers Forum	Borongan LHQ	No	NP-Lease of Property and Venue (Sec 53.10)	N/A	N/A	N/A	20-May-24	21-May-24	21-May-24		27-May-24	04-Jun-24	04-Jun-24	04-Jun-24	06-Jun-24	16-Jun-24	APP Amendment (and Batch)	30,800.00	30,800.00		30,800.00	30,800.00		n/a	n/a	n/a	n/a	n/a	n/a	To reflect the amended CY 2024 APP the changes in the modes of procurement
2024-05-116	Food for the Participants of KONSULTA Delivery Service	Ormoc LHQ	No	NP-Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	20-May-24	27-May-24	27-May-24	n/a	27-May-24	28-May-24	28-May-24	28-May-24	29-May-24	29-May-24	COB	23,625.00	23,625.00		23,625.00	23,625.00		n/a	n/a	n/a	n/a	n/a	n/a	
2024-05-122	Lease of Venue & Meals for the Participants of the Forum with the OSCA President for Membership Validation & Updating	ROD/MemSec	No	NP-Lease of Property and Venue (Sec 53.10)	N/A	N/A	N/A	23-May-24	24-May-24	24-May-24		29-May-24	07-Jun-24	07-Jun-24	07-Jun-24	27-Jun-24	27-Jun-24	COB	22,050.00	22,050.00		22,050.00	22,050.00		n/a	n/a	n/a	n/a	n/a	n/a	
2024-05-123	Lease of Venue & Meals for the Participants of the Forum with the OSCA President for Membership Validation & Updating on June 12, 2024	ROD/MemSec	No	NP-Lease of Property and Venue (Sec 53.10)	N/A	N/A	N/A	23-May-24	23-May-24	23-May-24	n/a	29-May-24	06-Jun-24	06-Jun-24	06-Jun-24	13-Jun-24	13-Jun-24	COB	27,000.00	27,000.00		27,000.00	27,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
2024-05-120	Repair of Corporate Vehicles - Mitsubishi Strada SLF 674 (Parts & Labor)	MISD/GSC	No	Shopping A	N/A	N/A	N/A	28-May-24	28-May-24	28-May-24	n/a	n/a	28-May-24	28-May-24	29-May-24	29-May-24	29-May-24	COB	7,800.00	7,800.00		7,800.00	7,800.00		n/a	n/a	n/a	n/a	n/a	n/a	
2024-05-128	Replacement of Windshield (Mitsubishi Strada SLF 674)	MISD/GSC	No	NP-Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	28-May-24	29-May-24	02-Jun-24	n/a	CANCELLED					COB	14,910.00	14,910.00		14,910.00	14,910.00		n/a	n/a	n/a	n/a	n/a	n/a		
2024-05-129	Conduct of 2nd Quarter PhilHealth CARES & Malasakit Center Personnel Forum & Updates 2024	HCDMD/PCAR ES	No	NP-Lease of Property and Venue (Sec 53.10)	N/A	N/A	N/A	29-May-24	29-May-24	30-May-24	n/a	11-Jun-24	20-Jun-24	20-Jun-24	20-Jun-24	24-Jun-24	24-Jun-24	BRO	40,300.00	40,300.00		40,300.00	40,300.00		n/a	n/a	n/a	n/a	n/a	n/a	To include in the CY 2024 APP Supplemental Budget for the indicated
2024-05-134	Lease of Venue for the Participants of KONSULTA Service Delivery Caravan in Drg. Pineda Hiligayon Leyte on June 18, 2024	Ormoc LHQ	No	NP-Lease of Property and Venue (Sec 53.10)	N/A	N/A	N/A	06-Jun-24	06-Jun-24	07-Jun-24	n/a	11-Jun-24	18-Jun-24	18-Jun-24	18-Jun-24	18-Jun-24	18-Jun-24	COB	323,000.00	323,000.00		323,000.00	323,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
2024-06-129	Lease of Venue for the Participants of the Forum with Other Stakeholders (DEPED Nurses) on June 27, 2024	Ormoc LHQ	No	NP-Lease of Property and Venue (Sec 53.10)	N/A	N/A	N/A	06-Jun-24	06-Jun-24	07-Jun-24	n/a	07-Jun-24	18-Jun-24	18-Jun-24	18-Jun-24	27-Jun-24	27-Jun-24	COB	22,400.00	22,400.00		22,400.00	22,400.00		N/A	N/A	N/A	N/A	N/A	N/A	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (P&P)			Contract Cost (P&P)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation & Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		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 (If applicable)	
2024-06-140	Lease of Venue (Inclusive of Morning & Afternoon Snacks & Lunch) for the Participants of Konsulta Provides on June 20, 2024	Ormoc LHIO	No	NP-Lease of Property and Venue (Sec 33.10)	N/A	N/A	N/A	06-Jun-24	06-Jun-24	07-Jun-24	n/a	11-Jun-24	19-Jun-24	19-Jun-24	19-Jun-24	20-Jun-24	20-Jun-24	APP Amendment (and Batch)	33,600.00	33,600.00		32,000.00	32,000.00		N/A	N/A	N/A	N/A	N/A	N/A	To reflect in the amended CY 2024 APP the changes in the mode of procurement	
2024-06-141	Lease of Venue (Inclusive of Morning Snacks & Lunch) for the Participants of Konsulta Service Delivers Caravan with DoHA Personnel in Baybay on June 11, 2024	Ormoc LHIO	No	NP-Lease of Property and Venue (Sec 33.10)	N/A	N/A	N/A	06-Jun-24	06-Jun-24	06-Jun-24	n/a	07-Jun-24	11-Jun-24	11-Jun-24	11-Jun-24	11-Jun-24	11-Jun-24	APP Amendment (2nd Batch)	86,800.00	86,800.00		76,875.00	76,875.00		N/A	N/A	N/A	N/A	N/A	N/A	To reflect in the amended CY 2024 APP the changes in the mode of procurement	
2024-06-144	Food with Venue inclusive of Sound System for the PhilHealth KONSULTA Caravan in LGU Limasawa	Maasin LHIO	No	NP-Lease of Property and Venue (Sec 33.10)	N/A	N/A	N/A	06-Jun-24	06-Jun-24	07-Jun-24	n/a	13-Jun-24	14-Jun-24	14-Jun-24	14-Jun-24	14-Jun-24	14-Jun-24	APP Amendment (8th Batch)	147,000.00	147,000.00		147,000.00	147,000.00		N/A	N/A	N/A	N/A	N/A	N/A	To reflect in the amended CY 2024 APP the changes in the mode of procurement	
2024-06-145	Conduct of Employers Forum CY 2024 & KONSULTA Program Updates	Catarman LHIO	No	NP-Lease of Property and Venue (Sec 33.10)	N/A	N/A	N/A	06-Jun-24	06-Jun-24	07-Jun-24	n/a	11-Jun-24	23-Jun-24	23-Jun-24	23-Jun-24	27-Jun-24	27-Jun-24	PPMP	90,000.00	90,000.00		90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
2024-06-146	2024 Certificate Course on ICD-10 Coding	ICTMB/PCAR ES	No	NP-Lease of Property and Venue (Sec 33.10)	N/A	N/A	N/A	CANCELLED										PPMP	49,087.50	49,087.50					N/A	N/A	N/A	N/A	N/A	N/A		
2024-06-156	Printing of Tarpanlines for the LHIO's & LAB for All	ORVP/PAC	No	NP-Small Value Procurement (Sec 33.9)	N/A	N/A	N/A	26-Jun-24	02-Jul-24	02-Jul-24	n/a	04-Jul-24	05-Jul-24	06-Jul-24	06-Jul-24	08-Jul-24	08-Jul-24	COB	31,993.50	31,993.50		31,993.50	31,993.50		N/A	N/A	N/A	N/A	N/A	N/A		
2024-06-157	Procurement of Meals for the Participants of LAC For All Activity	Tacloban LHIO	No	NP-Small Value Procurement (Sec 33.9)	N/A	N/A	N/A	27-Jun-24	03-Jul-24	03-Jul-24	n/a	CANCELLED						APP Amendment (and Batch)	68,335.00	68,335.00		68,335.00	68,335.00		N/A	N/A	N/A	N/A	N/A	N/A	To reflect in the amended CY 2024 APP the changes in the mode of procurement	
2024-06-159	Procurement for the Supply of Gasoline, Oil & Lubricants for PhilHealth Vehicles & GenSet for CY 2024	Naval LHIO	No	NP- Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (FOCL) Provisions and Airline Tickets (Sec 33.14)	n/a	n/a	n/a	28-Jun-24	CANCELLED									COB	63.30	63.30		63.30	63.30		N/A	N/A	N/A	N/A	N/A	N/A		
Total Alloted Budget of Procurement Activities																			10,350,478.48													
Total Contract Price of Procurement Activities Conducted																			10,299,286.70													
Total Savings (Total Alloted Budget - Total Contract Price)																			60,192.28													

ON-GOING PROCUREMENT ACTIVITIES

2024-02-019	Procurement of Various Regular Office Supplies (Carolina, File Organizer, Ruler)	MSD/GSU	No	NP-Agency to Agency (Sec 33.3)	n/a	n/a	n/a	14-Feb-24	14-Feb-24	14-Feb-24	n/a	n/a	19-Feb-24	n/a	n/a			COB	3,127.60	3,127.60		3,127.60	3,127.60		n/a	n/a	n/a	n/a	n/a	n/a	
2024-02-025	Procurement of Various IT Supplies (Printer Consumables, Ink & Toner Cartridges)	MSD/GSU	No	Public Bidding	26-Feb-24	20-Feb-24	06-Mar-24	21-Mar-24	21-Mar-24	01-Apr-24	n/a	07-May-24	22-May-24	11-Jun-24	19-Jun-24			COB	909,011.25	909,011.25		684,450.00	684,450.00		COA, SSCA, Tacloban Filipino- Chinese Chamber of Commerce, Inc.; Perpetual Help Credit Cooperative- MPC					n/a	
2024-02-028	Courier Services for PROB for April 1 to December 31, 2024	MSD/GSU	No	NP-Small Value Procurement (Sec 33.9)	n/a	n/a	n/a	20-Feb-24	20-Feb-24	07-Mar-24	n/a	07-Mar-24						COB	250,000.00	250,000.00		250,000.00	250,000.00		n/a	n/a	n/a	n/a	n/a	n/a	

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														MOC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of TB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)
2024-02-020	Cable Subscription for the period of April 1 to December 31, 2024	MSD/GSU	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	20-Feb-24	19-Apr-24	19-Apr-24	n/a	19-Apr-24	07-May-24	11-Jun-24	20-Jun-24			COB	3,600.00	3,600.00		3,600.00	3,600.00		n/a	n/a	n/a	n/a	n/a	n/a	
2024-02-033	Supply & Delivery of Purified Drinking Water for PROB Main and Tacloban LHO for the period of April 1 to December 2024	MSD/GSU	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	21-Feb-24	27-Feb-24	29-Feb-24	n/a	01-Mar-24	02-May-24	13-May-24	29-May-24			COB	74,480.00	74,480.00		74,480.00	74,480.00		n/a	n/a	n/a	n/a	n/a	n/a	
2024-02-036	Supply of Fuel for Vehicles & Generator Sets for PROB & LHOs/SC/PRC for CY 2024	MSD/GSU	No	NP-Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POJ) Products and Airline Tickets (Sec 53.14)	n/a	n/a	n/a	20-Feb-24	n/a	n/a	n/a							COB	2,576,062.40	2,576,062.40		2,576,062.40	2,576,062.40		n/a	n/a	n/a	n/a	n/a	n/a	
2024-02-037	Supply of Newspaper (National Circulation) for the period April 1 to Dec. 31, 2024)	MSD/GSU	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	26-Feb-24	26-Feb-24	19-Apr-24	n/a	19-Apr-24	14-May-24	21-May-24	27-May-24			COB	14,040.00	14,040.00		14,040.00	14,040.00		n/a	n/a	n/a	n/a	n/a	n/a	
2024-02-038	Supply of Newspaper (Local Circulation) for the period April 1 to Dec. 31, 2024)	MSD/GSU	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	26-Feb-24	04-Mar-24	04-Mar-24	n/a	04-Mar-24	19-Apr-24	19-Mar-24	23-Apr-24			COB	1,515.00	1,515.00		1,515.00	1,515.00		n/a	n/a	n/a	n/a	n/a	n/a	
2024-03-042	30 Minutes Radio Blocktime	Chairman LHO	No	NP-Scientific, Scholarly, or Artistic work, Exclusive technology and Media Services (Sec 53.6)	n/a	n/a	n/a	04-Mar-24	05-Mar-24	23-Mar-24	n/a	23-Mar-24	24-Apr-24	24-Apr-24	24-Apr-24			COB	156,000.00	156,000.00		156,000.00	156,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
2024-02-043	Radio Blocktime of PhilHealth Regional Office 8	ORVP/PAF	No	NP-Scientific, Scholarly, or Artistic work, Exclusive technology and Media Services (Sec 53.6)	n/a	n/a	n/a	05-Mar-24	05-Mar-24	05-Mar-24	n/a	08-Mar-24	30-Apr-24	30-Apr-24	30-Apr-24			COB	260,000.00	260,000.00		260,000.00	260,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
2024-03-044	Check-Up/Repair/Replacement of Damaged Parts for Komatsu Minolta Blzhulu 260 (18 units)	MSD/GSU	No	Direct Contracting	n/a	n/a	n/a	05-Mar-24	05-Mar-24	05-Mar-24	n/a	07-Mar-24	02-Apr-24	02-Apr-24	02-Apr-24			COB	535,752.00	535,752.00		535,752.00	535,752.00		n/a	n/a	n/a	n/a	n/a	n/a	
2024-03-046	Preventive Maintenance of Corporate Vehicles - MITSUBISHI L200 (2 units)	MSD/GSU	No	Direct Contracting	n/a	n/a	n/a	06-Mar-24	06-Mar-24	06-Mar-24	n/a	07-Mar-24	02-Apr-24	02-Apr-24	02-Apr-24			COB	204,244.70	204,244.70		204,244.70	204,244.70		n/a	n/a	n/a	n/a	n/a	n/a	To reflect in the amended CY 2024 APP the changes in the modes of procurement
2024-03-047	Meds for the Participants of the 1st and 2nd Information for FY 2024	ORVP/TAL	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	07-Mar-24	07-Mar-24	12-Mar-24	n/a	13-Apr-24	24-Apr-24	30-Apr-24	30-Apr-24			COB	174,200.00	174,200.00		174,200.00	174,200.00		n/a	n/a	n/a	n/a	n/a	n/a	
2024-03-057	Internal Training Programs for 2024	MSD/HRC	No	NP-Lease of Property and Venue (Sec 53.10)	n/a	n/a	n/a	14-Mar-24	14-Mar-24	14-Mar-24	n/a	21-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24			COB	761,250.00	761,250.00		761,250.00	761,250.00		n/a	n/a	n/a	n/a	n/a	n/a	
2024-03-058	Procurement of Various Semi-Expendable Items (d, m, e, s, o, h, m, e, s)	MSD/GSU	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	14-Mar-24	14-Mar-24	30-Apr-24	n/a	29-Mar-24	31-Mar-24	01-Jun-24				COB	257,054.25	237,054.25		50,023.00	257,054.25		n/a	n/a	n/a	n/a	n/a	n/a	
2024-03-063	Procurement of Meds & Snacks with Venue for the Conduct of PhilHealth Knowledge Delivery Caravan in Kawayan Biliton	Naval LHO	No	NP-Lease of Property and Venue (Sec 53.10)	n/a	n/a	n/a	22-Mar-24	22-Mar-24	22-Mar-24	n/a	27-Mar-24	4/24/2024	4/24/2024	24-Apr-24			COB	328,085.10	328,085.10		328,085.10	328,085.10		n/a	n/a	n/a	n/a	n/a	n/a	
2024-04-071	Procurement of Various Office Supplies	MSD/GSU	No	Shopping B	n/a	n/a	n/a	14-Jun-24	18-Jun-24	05-Jul-24	n/a							COB	285,649.34	285,649.34		285,649.34	285,649.34		n/a	n/a	n/a	n/a	n/a	n/a	
2024-04-074	Lease of Office Space for Naval LHO (6 months)	Naval LHO	No	NP-Lease of Property and Venue (Sec 53.10)	n/a	n/a	n/a	22-Apr-24	22-Apr-24	28-Jun-24	n/a	28-Jun-24	28-May-24					COB	240,000.00	240,000.00		240,000.00	240,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
2024-04-076	Tacloban LHO Forums CY 2024	Tacloban LHO	No	NP-Lease of Property and Venue (Sec 53.10)	N/A	N/A	N/A	22-Apr-24	26-Apr-24	26-Apr-24	n/a	26-Apr-24	02-May-24	02-May-24	02-May-24			COB	214,200.00	214,200.00		204,000.00	204,000.00		n/a	n/a	n/a	n/a	n/a	n/a	To reflect in the amended CY 2024 APP the changes in the modes of procurement

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	APB (P&F)			Contract Cost (P&P)			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	Date of BAC Resolution/ Recommendation/ Award	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	
2024-04-077	2024 Certificate Course on ICT-10 Coding	HC/DMD	No	NP-Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	22-Apr-24	22-Apr-24	22-Apr-24	n/a	26-Apr-24	07-May-24	07-May-24	07-May-24			BRO	227,377.00	227,377.00		216,740.00	216,740.00		n/a	n/a	n/a	n/a	n/a	n/a	
2024-04-078	Office Rental for Ormoc LHQ for the period of 3 Years	Ormoc LHQ	No	NP-Lease of Property and Venue (Sec 53.10)	N/A	N/A	N/A	18-Apr-24	18-Apr-24	22-Apr-24	n/a	22-Apr-24	24-Apr-24					COB	7,560,000.00	7,560,000.00		7,560,000.00	7,560,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
2024-04-079	Procurement of Fuel/Diesel for Service Vehicle & Gen Set	Catubogon LHQ	No	NP- Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets (Sec 53.14)	N/A	N/A	N/A	22-Apr-24	n/a	n/a	n/a							COB	38,743.30	38,743.30		38,743.30	38,743.30		n/a	n/a	n/a	n/a	n/a	n/a	
2024-04-080	Fuel, Oil, & Lubricant Expenses for Motor Vehicle & Gen Set for CY 2024	Carigaman LHQ	No	NP- Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets (Sec 53.14)	N/A	N/A	N/A	24-Apr-24	n/a	n/a	n/a							COB	27,000.00	27,000.00		27,000.00	27,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
2024-04-081	Cable TV Subscription for CY 2024	Borongan LHQ	No	NP-Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	25-Apr-24	25-Apr-24	28-Jun-24	n/a	28-Jun-24						COB	4,560.00	4,560.00		4,560.00	4,560.00		n/a	n/a	n/a	n/a	n/a	n/a	
2024-04-082	Procurement of Meals & Snacks with Venue for the Participants of the 2024 Reach Out Hospital Forum	HC/DMD/Reach Out	No	NP-Lease of Property and Venue (Sec 53.10)	N/A	N/A	N/A	25-Apr-24	19-Jun-24	19-Jun-24	n/a	19-Jun-24	29-Jun-24	29-Jun-24	29-Jun-24			COB	569,488.30	569,488.30		118,140.00	118,140.00		n/a	n/a	n/a	n/a	n/a	n/a	To reflect in the amended CY 2024 APP the consolidated Reach Out Activities
2024-04-083	Procurement of Cable TV Subscription	Catubogon LHQ	No	NP-Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	25-Apr-24	25-Apr-24	29-Apr-24	n/a	07-May-24	21-Jun-24					COB	3,600.00	3,600.00		3,600.00	3,600.00		n/a	n/a	n/a	n/a	n/a	n/a	
2024-04-087	Labor & Materials for the Installation of Citizen's Charter in Compliance to the Requirements of ARTA, ERMIS, & FPMIS	Maasin LHQ	No	NP-Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	26-Apr-24	26-Apr-24	29-Apr-24	n/a	30-May-24	23-May-24	27-May-24	27-May-24			COB	19,200.00	19,200.00		19,200.00	19,200.00		n/a	n/a	n/a	n/a	n/a	n/a	
2024-04-088	Check Up, Repair/Replacement of Damaged Parts for One (1) T-101 Development Freezer Printer	MSD/GSC	No	Direct Contracting	N/A	N/A	N/A	26-Apr-24	26-Apr-24	26-Apr-24	n/a	06-May-24	06-May-24	06-May-24	06-May-24			COB	35,833.00	35,833.00		35,833.00	35,833.00								To reflect in the amended CY 2024 APP the changes in the modes of procurement
2024-04-090	Annual Mandatory Drug Testing 2024	MSD/HRI	No	NP-Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	26-Apr-24	26-Apr-24	09-May-24	n/a	20-May-24	20-May-24	28-May-24	28-May-24			COB	71,305.00	71,305.00		32,210.00	71,305.00		n/a	n/a	n/a	n/a	n/a	n/a	
2024-04-091	Diesel for the Service Vehicle & Generator Set of Ormoc LHQ CY 2024	Ormoc LHQ	No	NP- Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets (Sec 53.14)	N/A	N/A	N/A	29-Apr-24	n/a	n/a	n/a							COB	120,960.00	120,960.00		120,960.00	120,960.00								
2024-07-096	Radio Broadcast 20 episodes	Borongan LHQ	No	NP-Scientific, Scholarly, or Artistic work, Exclusive technology and Media Services (Sec 53.6)	N/A	N/A	N/A	02-May-24	02-May-24	06-May-24	n/a	03-Jun-24	14-Jun-24	14-Jun-24	14-Jun-24			COB	39,000.00	39,000.00		39,000.00	39,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
2024-07-097	Supply of Fuel (Diesel)	Borongan LHQ	No	NP- Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets (Sec 53.14)	N/A	N/A	N/A	02-May-24	n/a	n/a	n/a							COB	90,942.00	90,942.00		90,942.00	90,942.00								
2024-07-099	Preventive Maintenance of ACUs - PROS Main LHQ Systems for the Period Covered: (4) Quarters	MSD/GSC	No	NP-Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	02-May-24	03-May-24	12-May-24	n/a	29-May-24	30-May-24	31-May-24	03-Jun-24	03-Jun-24		COB	308,806.67	308,806.67		443,500.00	308,806.67		n/a	n/a	n/a	n/a	n/a	n/a	To reflect in the amended CY 2024 APP the augmented budget for the Preventive Maintenance of ACUs

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activities												Source of Funds	ABB (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
						Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub. Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub. Op en of Bids	Bid Evaluation	Post Qual	
2024-05-100	Packed Lunch for the Conduct of Konsulta Carnavao CY 2024	Catarman LHO	No	NP-Small Value Procurement (Sec 53-9)	N/A	N/A	N/A	01-May-24	03-May-24	08-May-24	n/a	27-May-24	28-May-24	29-May-24	29-May-24		COB	765,000.00	765,000.00		765,000.00	765,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
2024-05-105	Procurement of Various Furniture & Fixture	MSD/GSU	No	Public Bidding	27-May-24												COB	1,758,243.00	1,758,243.00					COA; SENA; Tacloban Filipino-Chinese Chamber of Commerce, Inc.; Perpetual Help Credit Cooperative- MPC	n/a	n/a	n/a	n/a	n/a		
2024-05-107	Procurement of Various Office Supplies	MSD/GSU	No	NP-Small Value Procurement (Sec 53-9)	N/A	N/A	N/A	08-May-24	09-May-24	22-May-24	n/a						COB	268,109.25	268,109.25		268,109.25	268,109.25		n/a	n/a	n/a	n/a	n/a	n/a	To reflect in the amended CY 2024 APP the augmented budget for particular items due to increase in price per market survey	
2024-05-109	Radio Blocktime for 2024 of Masin LHO	Masin LHO	No	NP-Scientific, Scholarly, or Artistic work, Exclusive technology and Media Services (Sec-53.6)	N/A	N/A	N/A	09-May-24	15-May-24	13-May-24	n/a	27-May-24	21-Jun-24	21-Jun-24	21-Jun-24		COB	26,000.00	26,000.00		26,000.00	26,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
2024-05-112	Procurement of Various Furniture & Fixture	FMS	No	Public Bidding	27-May-24												COB	209,160.00	209,160.00					COA; SENA; Tacloban Filipino-Chinese Chamber of Commerce, Inc.; Perpetual Help Credit Cooperative- MPC							
2024-05-113	Procurement of Office Equipment (Arcon & Weighing Scale)	MSD/GSU	No	Public Bidding	27-May-24												COB	2,488,677.19	2,488,677.19					COA; SENA; Tacloban Filipino-Chinese Chamber of Commerce, Inc.; Perpetual Help Credit Cooperative- MPC							
2024-05-114	Procurement of Digital Dupliator (Printing Machine)	MSD/GSU	No	Public Bidding	27-May-24	11-Jun-24	02-Jul-24	02-Jul-24	02-Jul-24								COB	786,870.00	786,870.00					COA; SENA; Tacloban Filipino-Chinese Chamber of Commerce, Inc.; Perpetual Help Credit Cooperative- MPC							
2024-05-115	Procurement of Various Gym Equipment	MSD/GSU	No	NP-Small Value Procurement (Sec 53-9)	N/A	N/A	N/A	20-May-24	31-May-24	04-Jun-24	n/a						COB	299,126.85	299,126.85		299,126.85	299,126.85		n/a	n/a	n/a	n/a	n/a	n/a		
2024-05-117	Provision of Security Services for three (3) years period	MSD/GSU	No	Public Bidding													COB	20,399,192.21	20,399,192.21												
2024-05-118	Office Space Rental for Calbayog SO (Ground floor with total area of 101 sqm. For 6 months)	Calbayog SO	No	NP-Lease of Property and Venue (Sec 53.10)	N/A	N/A	N/A	22-May-24	22-May-24	06-Jun-24	n/a	11-Jun-24	19-Jun-24				PTMP	197,647.08	197,647.08		197,647.08	197,647.08									
2024-05-119	Repair & Maintenance - Leased Assets Improvements (Building)	MSD/GSU	No	NP-Small Value Procurement (Sec 53-9)	N/A	N/A	N/A	22-May-24	28-May-24	03-Jun-24	n/a	07-Jun-24	24-Jun-24	24-Jun-24	24-Jun-24		COB	79,422.35	79,422.35		79,422.35	79,422.35		n/a	n/a	n/a	n/a	n/a	n/a		
2024-05-120	Procurement of Safety Helmets/Head Hats	MSD/GSU	No	NP-Small Value Procurement (Sec 53-9)	N/A	N/A	N/A	23-May-24	24-May-24	30-May-24	n/a	14-Jun-24					COB	66,375.75	66,375.75		66,375.75	66,375.75		n/a	n/a	n/a	n/a	n/a	n/a		
2024-05-121	Billboard Advertising Services	ORATP/EAT	No	NP-Small Value Procurement (Sec 53-9)	N/A	N/A	N/A	22-May-24	24-May-24	03-Jun-24	n/a						COB	949,392.03	949,392.03		949,392.03	949,392.03		n/a	n/a	n/a	n/a	n/a	n/a		
2024-05-124	Procurement of Generator Set	MSD/GSU	No	Public Bidding	27-May-24	11-Jun-24	07-Jul-24	01-Jul-24	01-Jul-24	08-Jul-24							COB	1,811,250.00	1,811,250.00					COA; SENA; Tacloban Filipino-Chinese Chamber of Commerce, Inc.; Perpetual Help Credit Cooperative- MPC							
2024-05-126	Printing of PhilHealth ID	POD/MonSee	No	NP-Small Value Procurement (Sec 53-9)	N/A	N/A	N/A	28-May-24	31-May-24	31-May-24	n/a	14-Jun-24	14-Jun-24				COB	30,000.00	30,000.00		45,391.63	30,000.00		n/a	n/a	n/a	n/a	n/a	n/a		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Actual Procurement Activities				Source of Funds	MIS (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
											Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	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 (If applicable)
2024-05-127	Internal Training Programs for 2024 (SHINES)	MSD/HRU	No	NP-Lease of Property and Venue (Sec 53.10)	N/A	N/A	N/A	28-May-24	28-May-24	28-May-24	n/a	29-May-24	05-Jun-24	05-Jun-24	05-Jun-24	APP Amendment (8th Batch)	900,480.00	900,480.00		900,480.00	900,480.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	To reflect in the CY 2024 APP the realigned budget for the SHINES activity	
2024-05-130	Multi-Year Contractual Authority (MYCA)- Lease of Office Space for Masin LHO (631.30 sqm)	Masin LHO	No	NP-Lease of Property and Venue (Sec 53.10)	N/A	N/A	N/A	31-May-24	07-Jun-24	07-Jun-24	n/a					COB	2,700,000.00	2,700,000.00		2,700,000.00	2,700,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2024-06-131	Radio Blocktime for 2024 of Tacloban LHO (26 episodes)	Tacloban LHO	No	NP-Scientific, Scholarly, or Artistic work, Exclusive technology and Media Services (Sec 53.6)	N/A	N/A	N/A	06-Jun-24	06-Jun-24	28-Jun-24	n/a					COB	169,000.00	169,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2024-06-132	3 Years MYCA for Lease of Office Space of Tacloban LHO	Tacloban LHO	No	NP-Lease of Property and Venue (Sec 53.10)	N/A	N/A	N/A	04-Jun-24	04-Jun-24	18-Jun-24	n/a	28-Jun-24	28-Jun-24			COB	9,180,000.00	9,180,000.00		1,250,000.00	1,530,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2024-06-133	Procurement of Semi-Expendables and CAPEX	MSD/GSC	No	NP-Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	05-Jun-24	07-Jun-24	11-Jun-24	n/a					COB	312,261.80	312,261.80		312,261.80	312,261.80		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2024-06-135	Procurement of PHU Tumbler	ORVP/PAU	No	NP-Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	05-Jun-24	07-Jun-24	11-Jun-24	n/a					COB	173,230.00	173,230.00		173,230.00	173,230.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2024-06-136	Procurement of Passport Holder	ORVP/PAU	No	NP-Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	05-Jun-24	07-Jun-24	11-Jun-24	n/a					COB	132,300.00	132,300.00		132,300.00	132,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2024-06-137	Procurement of KONSULTA Foldable Fan	ORVP/PAU	No	NP-Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	05-Jun-24	07-Jun-24	11-Jun-24	n/a					COB	96,600.00	96,600.00		96,600.00	96,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2024-06-138	Preventive Maintenance of Corporate Vehicles (Parts & Labor): OLD VEHICLES	MSD/GSC	No	NP-Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	06-Jun-24	07-Jun-24	07-Jun-24	n/a					COB	312,410.00	312,410.00		312,410.00	312,410.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2024-06-142	Annual PHES CY 2024	MSD/HRU	No	Public Bidding	28-Jun-24											COB	1,533,265.72	1,533,265.72				COA: SEN. Tacloban Filipino-Chinese Chamber of Commerce, Inc.; Perpetual Help Credit Cooperative- MPC									
2024-06-143	Printing of Various Information Materials	ORVP/PAU	No	NP-Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	06-Jun-24			n/a					COB	219,973.00	219,973.00		219,973.00	219,973.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2024-06-147	Printing of Tarpaulins for Various Marketing Activities	ORVP/PAU	No	NP-Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	11-Jun-24	18-Jun-24	19-Jun-24	n/a					COB															
2024-06-148	Lease of Venue & Meals for the Participants of the Training on SHINES for Group Enrollment PhilHealth First Person on July 9-10, 2024	ORVP/PAU	No	NP-Lease of Property and Venue (Sec 53.10)	N/A	N/A	N/A	11-Jun-24	11-Jun-24	14-Jun-24	n/a	19-Jun-24	29-Jun-24	29-Jun-24	29-Jun-24	PMJP	124,047.00	124,047.00		124,047.00	124,047.00										
2024-06-149	Procurement of Various IT Equipment for CY 2024	ORVP/ITMS	No	Public Bidding	N/A	N/A	N/A									COB	3,979,467.95	3,979,467.95				COA: SEN. Tacloban Filipino-Chinese Chamber of Commerce, Inc.; Perpetual Help Credit Cooperative- MPC									
2024-06-153	Office Space Rental of Cebu Metropolitan LHO for Multi-Year Contractual Authority (MYCA) for 3 Years	Cebu Metropolitan LHO	No	NP-Lease of Property and Venue (Sec 53.10)	N/A	N/A	N/A									COB	3,032,939.50	3,032,939.50													
2024-06-159	PhilHealth CARES Summit 2024 entitled "Doing Things Right, Timely & Efficiently"	HR/PMO/PCARES	No	NP-Lease of Property and Venue (Sec 53.10)	N/A	N/A	N/A	12-Jun-24	13-Jun-24	14-Jun-24	14-Jun-24	05-Jul-24	08-Jul-24	08-Jul-24	08-Jul-24	BRO	974,600.00	974,600.00		974,600.00	974,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	To include in the CY 2024 APP the supplemental budget for the indicated	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	Add. (P/F)			Contract Cost (P/F)			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	Date of BAC Resolution/ Recommendation/ Award	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/ Acceptance (If applicable)				
2024-07-151	Conduct of Orientation of Health Facilities on Benchbook Second Edition for 2024	HCDMD/AMQAS	No	NP-Lease of Property and Venue (Sec 33.10)	N/A	N/A	N/A	14-Jun-24	14-Jun-24	14-Jun-24	n/a	19-Jun-24	27-Jun-24	27-Jun-24	27-Jun-24			APP Supplemental No. 6	24,000.00	24,000.00		23,800.00	23,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	To include in the CY 2024 APP the supplemental budget for the indicated activity				
2024-06-152	Launching of PhilHealth Konsulta Service Delivery Caravan & PhilHealth Assisted Patch Registration in Oras, Cutaan & Balangiga, Eastern Samar	Borongan LHIO	No	NP-Lease of Property and Venue (Sec 33.10)	N/A	N/A	N/A	21-Jun-24	21-Jun-24	21-Jun-24	n/a	21-Jun-24	28-Jun-24	28-Jun-24	28-Jun-24			CYB	1,650,000.00	1,650,000.00		1,650,000.00	1,650,000.00		N/A	N/A	N/A	N/A	N/A	N/A						
2024-06-153	Meals for the Participants of KONSULTA Caravan in LGU Javier, LGU Sta. Fe & LGU Mac Arthur	Tucuman LHIO	No	NP-Small Value Procurement (Sec 33.9)	N/A	N/A	N/A	24-Jun-24	02-Jul-24	02-Jul-24	n/a	03-Jul-24	03-Jul-24	08-Jul-24	08-Jul-24			CYB	358,000.00	358,000.00		358,000.00	358,000.00		n/a	n/a	n/a	n/a	n/a	n/a						
2024-06-154	Procurement of Meals and Snacks for the Conduct of Konsulta Caravan for CY 2024	Catubogan LHIO	No	NP-Small Value Procurement (Sec 33.9)	n/a	n/a	n/a	25-Jun-24	02-Jul-24	02-Jul-24	n/a	04-Jul-24	04-Jul-24					CYB	155,000.00	155,000.00		155,000.00	155,000.00		n/a	n/a	n/a	n/a	n/a	n/a	To reflect in the amended CY 2024 APP the changes in modes of procurement					
2024-06-158	Lease of Venue & Meals for the Participants of Forum with OSCA President for Membership Validation & Updating	Ormoc LHIO	No	NP-Lease of Property and Venue (Sec 33.10)	N/A	N/A	N/A	24-Jun-24	24-Jun-24	28-Jun-24	n/a							APP Amendment (2nd Batch)	11,900.00	11,900.00		11,900.00	11,900.00								To reflect in the amended CY 2024 APP the changes in the mode of procurement					
Total Allowed Budget of Ongoing Procurement Activities																			78,800.00																	

Prepared by:


SHANIA BELLE H. GAMEZ
AA VI


MAY C. CANILLAS
ASA C

Reviewed by:


LAWRENCE A. DIDULO
Concurrent SBA and GSU Head

Recommended for Approval by:


DERWIN WINDEY L. SUPREMO
AO IV/ASS Head


ACISCLO B. MILITANTE, JR.
BAC Chairperson

Approved by:


ARCHIMDES L. VILLASIN
FC I / OIC, M&D


RONALD S. JABAY
Regional Vice President