



Republic of the Philippines

PHILIPPINE HEALTH INSURANCE COI
PhilHealth Regional Office X

8F Gateway Tower 2, Limketkai Center, C.M. Recto
Cagayan de Oro City

(088) 859-0225 www.philhealth.gov.ph

PhilHealth Northmin Region [Xteamphilhealth](#)

July 04, 2024

ATTY. ROWENA CANDICE M. RUIZ
Executive Director
Government Procurement Policy Board
Technical Support Office

Dear Atty. Ruiz,

Submitting herewith is the data with regard Philhealth Regional Office X January - June FY 2024 Procurement Conducted thru Shopping PS DBM, Negotiated Procurement-Small Value Procurement and Public Bidding.

We hope you find the attached files in order.

Thank You.

Truly Yours,

DELIO A. ASERON II
RVP PRO X



ANNEX A

PhilHealth Regional Office X Procurement Monitoring Report 1ST Semester CY 2024

Code (UACS/PAP)	Procurement Program/Proj ect	PMO/ End-User	Mode of Procuremen t	Schedule for Each Procurement Activity												Source of Funds	ABC (PhP)			Remarks (brief description of Program/Pro ject)	PMO/ End-User	Mode of Procuremen t	Actual Procurement Activity											
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO				Pre-Proc Conference	Ads/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/ Completi on	
COMPLETED PROCUREMENT ACTIVITIES																																		
																																Total Allotted Budget of Procurement Activities		
																																Total Savings (Total Allotted Budget - Total Contract Price)		
ON-GOING PROCUREMENT ACTIVITIES																																		
5029999006	24-001 Procurement of Diagnostic Services for the Conduct of CY 2024 Physica Health Examination (Annual PHEX)	PRO-X	Public Bidding	May 27, 2024	June 3 - 10, 2024	June 11, 2024	June 24, 2024	June 24, 2024	June 28, 2024	July 2, 2024 moved to July 11, 2024						5029999006	P 2,990,000.00	5029999006	P 2,990,000.00	24-001 Procurement of Diagnostic Services for the Conduct of CY 2024 Physica Health Examination (Annual PHEX)	PRO-X	Public Bidding	May 27, 2024	June 3 - 10, 2024	June 11, 2024	June 24, 2024	June 24, 2024	June 28, 2024	July 2, 2024 moved to July 11, 2024					

Prepared by:

JACKIE LOU G. RUDINAS
AO II

Recommended for Approval by:

ATTY. ZIUR C. RUIZ
PAC-CHAIRPERSON CY 2024

Approved by :

DELIO A. ASERON II
REGIONAL VICE PRESIDENT,PRO-X

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ANNEX A

PhilHealth Regional Office X Procurement Monitoring Report 1ST Semester CY 2024

ANNEX B

PhilHealth Regional Office X Procurement Monitoring Report 1ST Semester CY 2024

Code (UACS/PAP)	Procurement Program/Proj ect	PMO/ End-User	Mode of Procuremen t	Schedule for Each Procurement Activity												Source of Funds	ABC (PHP)			Remarks (Brief description of Program/Pro ject)	PMO/ End-User	Mode of Procuremen t	Actual Procurement Activity											
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO				Pre-Proc Conference	Ads/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/ Completi on	Inspection & Acceptanc e
COMPLETED PROCUREMENT ACTIVITIES																																		
10609020	22-003 Leasehold Improvement for PBC Malaybalay	PRO-X	Public Bidding	none	December 27,2022 to January 3,2023	January 4,2023	March 21,2023	With Bid Supplement # 23-02 March 21,2023	March 28,2023	With Bid Supplement # 23-02 March 28,2023,	March 29,2023	August 24,2024	August 31,2023	JANUARY 31,2024		10609020	P1,905,062.60	10609020	P1,956,525.00	22-003 Leasehold Improvement for PBC Malaybalay	PRO-X	Public Bidding	none	December 27,2022	January 4,2023	With bid supplement # 23-01	With Bid Supplement # 23-02 March 21,2023	March 28,2023	With Bid Supplement # 23-02 March 28,2023,	March 29,2023	August 24,2024	August 31,2023	JANUARY 31,2024	January 31,2024
50212020	23-001 Negotiated Procurement of Janitorial Services for 13 months	PRO-X	Public Bidding	September 6,2023	September 12-19,2023	september 20,2023	October 2,2023	October 2,2023	October 9,2023	October 11,2023	October 17,2023	December 20,2023	December 27,2023			50212020	P5,854,075.11	50212020	P 5,855,419.57	23-001 Procurement of Janitorial Services for a period of 16 months in PhilHealth Regional Office X	PRO-X	Public Bidding	September 6,2023	September 12-19,2023	september 20,2023	October 2,2023	October 2,2023	October 9,2023	October 11,2023	October 17,2023	December 20,2023	December 27,2023		
10605020	23-002 Procurement of 1 unit Generator Set for LHI0- Iligan	PRO-X	Public Bidding	July 13,2023	July 27- August 3,2023	August 4,2023	August 17,2023	August 17,2023	August 22,2023	August 24,2023	August 29,2023	October 4,2023	October 9,2023	October 21,2023	June 10,2024	10605020	P 721,000.00	10605020	P 1,428,460.00	23-002 Procurement of 1 unit Generator Set for LHI0- Iligan	PRO-X	Public Bidding	July 13,2023	July 27- August 3,2023	August 4,2023	August 17,2023	August 17,2023	August 22,2023	August 24,2023	August 29,2023	October 4,2023	October 9,2023	October 21,2023	March 11,2024
10605030	23-003 Procurement of 65 units laptop , Mid Range	PRO-X	Public Bidding	October 18,2023	November 7- 14,2023	November 15,2023	November 27,2023	November 27,2023	December 11,2023	December 13,2023	December 13,2023	January 19,2024	January 25,2024	April 23,2024	May 31,2024	10605030	P 1,253,500.00	10605030	P 1,856,214.36	23-003 Procurement of 65 units laptop , Mid Range	PRO-X	Public Bidding	October 18,2023	November 7- 14,2023	November 15,2023	November 27,2023	November 27,2023	December 11,2023	December 13,2023	December 13,2023	January 19,2024	January 25,2024	April 23,2024	April 23,2024
10605030	23-004 Procurement of 46 units Laser Network Printer	PRO-X	Public Bidding	October 18,2023	October 31- November 7,2023	November 8,2023	November 20,2023	November 20,2023	November 27,2023	November 29,2023	December 7,2023	January 15,2024	January 23,2024	February 22,2024	May 23,2024	10605030	P4,047,540.00	10605030	P4,052,880.36	23-004 Procurement of 46 units Laser Network Printer	PRO-X	Public Bidding	October 18,2023	October 31- November 7,2023	November 8,2023	November 20,2023	November 20,2023	November 27,2023	November 29,2023	December 7,2023	January 15,2024	January 23,2024	February 22,2024	February 22,2024
5020321006	23-005 Procurement of 67 units Desktop Computer, Basic	PRO-X	Public Bidding	October 18,2023	November 7- 14,2023	November 15,2023	November 27,2023	November 27,2023	December 4,2023	December 11,2023	December 13,2023	January 19,2024	January 25,2024	March 21,2024	June 4,2024	5020321006	P 2,646,500.00	5020321006	P4,566,411.20	23-005 Procurement of 67 units Desktop Computer, Basic	PRO-X	Public Bidding	October 18,2023	November 7- 14,2023	November 15,2023	November 27,2023	November 27,2023	December 4,2023	December 11,2023	December 13,2023	January 19,2024	January 25,2024	March 21,2024	March 21,2024
10605030	23-006 Procurement of 23 units Desktop Computer , Mid Range	PRO-X	Public Bidding	October 18,2023	November 7- 14,2023	November 15,2023	November 27,2023	November 28,2023	December 4,2023	December 11,2023	December 13,2023	January 19,2024	January 25,2024	March 21,2024	June 4,2024	10605030	P 1,253,500.00	10605030	P 1,856,214.36	23-006 Procurement of 23 units Desktop Computer, Mid Range	PRO-X	Public Bidding	October 18,2023	November 7- 14,2023	November 15,2023	November 27,2023	November 28,2023	December 4,2023	December 11,2023	December 13,2023	January 19,2024	January 25,2024	March 21,2024	March 21,2024

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
	Total	NOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
10609020	P1,905,062.60	10609020	P1,956,525.00	P1,905,062.60	10609020	P1,956,525.00	BAC MEMBERS, COA, WHITE REPRESENTATIVE, ORO SAVINGS & SHARING COOP., INTELSOFT MICRO COMPUTER SYSTEM	January 4, 2023	With bid supplement # 23-01	With Bid Supplement # 23-02 March 21, 2023	March 28, 2023	With Bid Supplement # 23-02 March 28, 2023	JANUARY 31, 2024	
50212020	P5,854,075.11	50212020	P 5,855,419.57	P5,854,075.11	50212020	P 5,855,419.57	BAC MEMBERS, COA, WHITE REPRESENTATIVE, ORO SAVINGS & SHARING COOP., JohnB Marketing, Inc.	september 20, 2023	October 2, 2023	October 2, 2023	October 9, 2023	October 11, 2023		
10605020	P 721,000.00	10605020	P 1,428,460.00	P 721,000.00	10605020	P 1,428,460.00	BAC MEMBERS, COA, WHITE REPRESENTATIVE, ORO SAVINGS & SHARING COOP., Goldtown Industrial Sales Corp.	August 4, 2023	August 17, 2023	August 17, 2023	August 22, 2023	August 24, 2023	october 21, 2023	
10605030	P 1,253,500.00	10605030	P 1,856,214.36	P 1,253,500.00	10605030	P 1,856,214.36	BAC MEMBERS, COA, WHITE REPRESENTATIVE, ORO SAVINGS & SHARING COOP., INTELSOFT MICRO COMPUTER SYSTEM	November 15, 2023	November 27, 2023	November 27, 2023	December 11, 2023	December 13, 2023	April 23, 2024	
10605030	P4,047,540.00	10605030	P4,052,880.36	P4,047,540.00	10605030	P4,052,880.36	BAC MEMBERS, COA, WHITE REPRESENTATIVE, ORO SAVINGS & SHARING COOP., INTELSOFT MICRO COMPUTER SYSTEM	November 8, 2023	November 20, 2023	November 20, 2023	November 27, 2023	November 29, 2023	February 22, 2024	
5020321006	P 2,646,500.00	5020321006	P4,566,411.20	P 2,646,500.00	5020321006	P4,566,411.20	BAC MEMBERS, COA, WHITE REPRESENTATIVE, ORO SAVINGS & SHARING COOP., INTELSOFT MICRO COMPUTER SYSTEM	November 15, 2023	November 27, 2023	November 27, 2023	December 4, 2023	December 11, 2023	March 21, 2024	
10605030	P 1,253,500.00	10605030	P 1,856,214.36	P 1,253,500.00	10605030	P 1,856,214.36	BAC MEMBERS, COA, WHITE REPRESENTATIVE, ORO SAVINGS & SHARING COOP., INTELSOFT MICRO COMPUTER SYSTEM	November 15, 2023	November 28, 2023	December 11, 2023	December 4, 2023	December 11, 2023	March 21, 2024	

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PROCUREMENT MONITORING REPORT 1ST SEMESTER CY 2024

CODE	COMPLETED PROCUREMENT ACTIVITIES	End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY										CONTRACT COST (Php)			DATE OF RECEIPT OF INVITATION
				IATB	Sub./Open	Contract Award	Contract	Notice to Proceed	Delivery	Acceptance	Source of Budget	MOOE	CO	Total	MOOE	CO	Acceptance
502999005	43 pax AM & PM Snacks and Lunch for MSD START CY 2024 on January 26, 2024	MSD	Small Value Procurement	Below 50,000	18-Jan-2024	23-Jan-2024	23-Jan-2024	31-Jan-24	Delivered	For payment	2024 Corporate Budget	25,800.00		25,800.00	25,800.00		31-Jan-24
5021305001	For Region X LHIO CDO, PBC Carmen and Warehouse Quarterly Cleaning General Cleaning & Check Up (1st Quarter)	GSU	Small Value Procurement	Feb 22, 2024 to March 14, 2024	26-Feb-2024	26-Feb-24	26-Feb-2024	08-Mar-24	25-Mar-2024	15-Apr-24	2024 Corporate Budget	74,750.00		74,750.00	74,750.00		08-Mar-24
5021305001	1 Lot Labor for Monthly PMS (GenSet) and Labor & Materials for Change Oil of PRO X GenSet	GSU	Small Value Procurement					08-Mar-24		20-Mar-24	2024 Corporate Budget	20,000.00		20,000.00	20,000.00		15-Apr-24
5021305001	1 Lot Labor for Monthly PMS (GenSet) and Labor & Materials for Change Oil of PRO X GenSet	GSU	Small Value Procurement					15-Apr-24		20-Mar-24	2024 Corporate Budget	20,000.00		20,000.00	20,000.00		20-Mar-24
5021305001	1 Lot Labor for Monthly PMS (GenSet) and Labor & Materials for Change Oil of PRO X GenSet	GSU	Small Value Procurement					20-Mar-24		22-Apr-24	2024 Corporate Budget	20,000.00		20,000.00	20,000.00		20-Mar-24
5021305001	1 Lot Labor for Monthly PMS (GenSet) and Labor & Materials for Change Oil of PRO X GenSet	GSU	Small Value Procurement					20-Mar-24		14-May-24	2024 Corporate Budget	20,000.00		20,000.00	20,000.00		22-Apr-24
5021305001	1 Lot Labor for Monthly PMS (GenSet) and Labor & Materials for Change Oil (for the Month of May 2024)	GSU	Small Value Procurement					22-Apr-24		06-Jun-24	2024 Corporate Budget	20,000.00		20,000.00	20,000.00		14-May-24
502999005	32 pax Meals for FOD START for CY 2024 on January 25, 2024	FOD	Small Value Procurement	Below 50,000	18-Jan-2024	23-Jan-2024	23-Jan-2024	14-May-24	1-Feb-2024	28-May-2024	2024 Corporate Budget	19,200.00		19,200.00	19,200.00		06-Jun-24
5029903001	10 pax AM Snacks Lunch and PM Snacks for Legal Office START Meeting on January 24, 2024	Legal	Small Value Procurement	Below 50,000	18-Jan-2024	23-Jan-2024	23-Jan-2024	06-Jun-24	Delivered		2024 Corporate Budget	6,000.00		6,000.00	6,000.00		31-Jan-24
5029903002	22 pax AM Snacks Lunch and PM Snacks for PRO X START Meeting on January 22, 2024	ORVP	Small Value Procurement	Below 50,000	18-Jan-2024	22-Jan-2024	22-Jan-2024	31-Jan-2024	7-Mar-2024	17-May-24	2024 Corporate Budget	17,400.00		17,400.00	17,400.00		31-Jan-2024
5029903001	7 pax AM Snacks Lunch and PM Snacks for START in Collection Section	ColSec	Small Value Procurement	Below 50,000	18-Jan-2024	23-Jan-2024	23-Jan-2024	31-Jan-2024	12-Apr-2024	16-Apr-24	2024 Corporate Budget	4,200.00		4,200.00	4,200.00		31-Jan-2024
5029903001	17 pax AM Snacks Lunch and PM Snacks for the Conduct of Process Review with LHIO Contribution, Accreditation and Cashier on January 29-30 2024	FOD	Small Value Procurement	Below 50,000	19-Jan-2024	23-Jan-2024	23-Jan-2024	31-Jan-2024	1-Feb-2024	28-May-2024	2024 Corporate Budget	20,400.00		20,400.00	20,400.00		31-Jan-2024
5029903001	30 pax AM Snacks Lunch and PM Snacks for the Conduct of LHIO Buk 1st General Meeting on January 26, 2024	LHIO Buk	Small Value Procurement	Below 50,000	24-Jan-2024	25-Jan-2024		25-Jan-2024	01/26/2024	02/14/2024	2024 Corporate Budget	18,000.00		18,000.00	18,000.00		02/14/2024
5029903001	22 pax Meals (AM Snacks Lunch and PM Snacks) for the Conduct of ASS START on January 30, 2024	GSU	Small Value Procurement	Below 50,000	24-Jan-2024	25-Jan-2024	29-Jan-2024	6-Feb-2024	17-May-2027	17-May-24	2024 Corporate Budget	13,200.00		13,200.00	13,200.00		6-Feb-2024
5029903001	18 pax AM Snacks Lunch and PM Snacks for the Conduct of FMS START meeting on January 31, 2024	FMS	Small Value Procurement	Below 50,000	24-Jan-2024	25-Jan-2024	29-Jan-2024	January 31, 2024		For payment	2024 Corporate Budget	10,800.00		10,800.00	10,800.00		For payment
5029903001	6 pax Meals (AM Snacks Lunch and PM Snacks) for PAU START Meeting on January 31, 2024	PAU	Small Value Procurement	Below 50,000	24-Jan-2024	25-Jan-2024	29-Jan-2024	5-Feb-2024	28-Feb-2024	28-May-24	2024 Corporate Budget	3,600.00		3,600.00	3,600.00		5-Feb-2024
5029903001	8 pax AM Snacks Lunch and PM Snacks for LHIO CDO START Meeting with Unit Supervisors and LHIO Head on January 31, 2024	LHIO CDO	Small Value Procurement	Below 50,000	24-Jan-2024	25-Jan-2024	29-Jan-2024	7-Feb-2024	28-Feb-2024	7-Feb-2024	2024 Corporate Budget	4,800.00		4,800.00	4,800.00		7-Feb-2024
5029903001	9 pax AM Snacks Lunch and PM Snacks for LHIO Ozamiz START MEETING on January 29, 2024	LHIO Ozamiz	Small Value Procurement	Below 50,000	26-Jan-2024	29-Jan-2024	29-Jan-2024	1-Feb-2024	5-Feb-2024	04/25/2024	2024 Corporate Budget	5,400.00		5,400.00	5,400.00		1-Feb-2024
5029903001	7 pax AM Snacks Lunch and PM Snacks for LHIO Gingoog Frontline Unit Checkpoint Meeting on February 08, 2024	LHIO Gingoog	Small Value Procurement	Below 50,000	7-Feb-2024	7-Feb-2024	7-Feb-2024	8-Feb-2024	27-Feb-2024	27-Feb-24	2024 Corporate Budget	4,200.00		4,200.00	4,200.00		08-Feb-24
5029903001	8 pax AM Snacks Lunch and PM Snacks for HCDMD START Meeting on Jan 26, 2024	HCDMD	Small Value Procurement	Below 50,000	24-Jan-2024	25-Jan-2024	26-Jan-2024	7-Feb-2024		For payment	2024 Corporate Budget	4,800.00		4,800.00			7-Feb-2024
5029903002	25 pax Lunch for COA Entry on January 31, 2024	ORVP	Negotiated Procurement	Below 50,000	31-Jan-2024	5-Feb-2024	5-Feb-2024	12-Feb-2024		08-Apr-24	2024 Corporate Budget	8,750.00		8,750.00	8,750.00		12-Feb-2024
5029903001	18 Pax Meals (AM Snacks Lunch and PM Snacks) for LHIO Gingoog START Meeting Charged to IME	LHIO Gingoog	Small Value Procurement	Below 50,000	28-Feb-2024	4-Mar-2024	4-Mar-2024			11-Mar-24	2024 Corporate Budget	10,800.00		10,800.00	10,800.00		11-Mar-2024
5029903001	8 pax Meals (AM Snacks Lunch and PM Snacks) for LHIO Gingoog Contribution START Meeting on Feb 16, 2024 Charged to IME	LHIO Gingoog	Small Value Procurement	Below 50,000	12-Feb-2024	15-Feb-2024	15-Feb-2024	16-Feb-2024		11-Mar-24	2024 Corporate Budget	4,800.00		4,800.00	4,800.00		16-Feb-2024
5029901002	650 pax Snacks 2 pcs Tarpaulin and Certificate Frame for IEC and Philhealth Program Awareness for Persons Deprived of Liberty (PDL) on Feb 13, 20 and 27 2024	LHIO Iligan	Small Value Procurement	Below 50,000	8-Feb-2024	13-Feb-2024	13-Feb-2024	13-Feb-2024	27-Feb-2024	31-May-2024	2024 Corporate Budget	97,500.00		97,500.00	97,500.00		13-Feb-2024
5029901002	2 pcs Tarpaulin and Certificate Frame for IEC and Philhealth Program Awareness for Persons Deprived of Liberty (PDL) on Feb 13, 20 and 27 2024	LHIO Iligan	Negotiated Procurement	Below 50,000	8-Feb-2024	13-Feb-2024	13-Feb-2024	13-Feb-2024		31-May-2024	2024 Corporate Budget	2,800.00		2,800.00	2,800.00		27-Feb-2024

PROCUREMENT MONITORING REPORT 1ST SEMESTER CY 2024

50203992	1 unit Battery for Motor Vehicle 13 plates for Toyota Innova SAA 6689	GSU	Negotiated Procurement	Below 50,000	8-Feb-2024	8-Feb-2024	12-Feb-2024	16-Feb-2024	16-Feb-2024	For payment	2024 Corporate Budget	7,400.00		7,400.00	7,400.00	16-Feb-2024
50299020	14 pcs Printing of Temporary Plate Number for New Corporate Vehicles (Front and Back)	GSU	Small Value Procurement	Below 50,000	8-Feb-2024	12-Feb-2024	12-Feb-2024	16-Feb-2024	20-Feb-2024	22-Feb-24	2024 Corporate Budget	2,100.00		2,100.00	2,100.00	16-Feb-2024
50213060	1 lot labor and materials for the Repair of Toyota Innova SAA 6685 Aircon	GSU	Small Value Procurement	Below 50,000	7-Feb-2024	12-Feb-2024	12-Feb-2024	16-Feb-2024	12-Mar-2024	28-May-24	2024 Corporate Budget	12,286.79		12,286.79	12,286.79	16-Feb-2024
50213060	1 lot labor and materials for the Replacement of Parts of Toyota Hilux SJB 346	GSU	Small Value Procurement	Below 50,000	7-Feb-2024	15-Feb-2024	16-Feb-2024	22-Feb-2024	5-Apr-2024	20-Jun-24	2024 Corporate Budget	5,481.00		5,481.00	5,481.00	22-Feb-24
50213060	1 lot Labor and materials for the PMS of Toyota Hi Ace Z1N 448	GSU	Small Value Procurement	Below 50,000	1-Apr-2024	1-Apr-2024	1-Apr-2024	8-Apr-2024	31-May-2024	20-Jun-24	2024 Corporate Budget	12,004.31		12,004.31	12,004.31	8-Apr-2024
50213060	1 lot Labor and materials for the Repair and PMS of Toyota Innova SAA 6689	GSU	Small Value Procurement	Below 50,000	7-Feb-2024	15-Feb-2024	16-Feb-2024	22-Feb-2024	23-Mar-2024	20-Jun-24	2024 Corporate Budget	43,694.00		43,694.00	43,694.00	22-Feb-2024
5029903002	11 pax AM Snacks Lunch and PM Snacks for the Regional Accred Committee Meeting on Feb 08, 2024	AQAS	Small Value Procurement	Below 50,000	7-Feb-2024	7-Feb-2024	7-Feb-2024	8-Feb-2024	8-Feb-2024	For payment	2024 Corporate Budget	6,600.00		6,600.00	6,600.00	8-Feb-2024
5020201201	16 pax AM & PM Snacks and Lunch for the Conduct of Employee Orientation on Feb 07, 2024	HR	Small Value Procurement	Below 50,000	7-Feb-2024	7-Feb-2024	7-Feb-2024	16-Feb-2024	8-Apr-2024	15-Apr-2024	2024 Corporate Budget	9,600.00		9,600.00	9,600.00	16-Feb-2024
5020301001	2 pcs Self Inking Stamp for OMSD Personnel	OMSD	Small Value Procurement	Below 50,000	8-Feb-2024	12-Feb-2024	12-Feb-2024	16-Feb-2024	22-Feb-2024	22-Feb-2024	2024 Corporate Budget	1,300.00		1,300.00	1,300.00	16-Feb-2024
5029903002	11 pax AM Snacks Lunch and PM Snacks for the Regional Accred Committee Meeting on Feb 22, 2024	AQAS	Small Value Procurement	Below 50,000	8-Feb-2024	12-Feb-2024	12-Feb-2024	16-Feb-2024		For payment	2024 Corporate Budget	6,600.00		6,600.00	6,600.00	16-Feb-2024
5021305001	For Pullout of PBC Maramag Aircon Units	LHIO Buk	Direct Contracting	Below 50000.00	5-Feb-2024	14-Feb-2024	14-Feb-2024	16-Feb-2024		01-Mar-24	2024 Corporate Budget	7,200.00		7,200.00	7,200.00	16-Feb-2024
5029901002	1 lot labor and materials for the Installation of backwall Tarpaulin for the Office of PBC maramag	LHIO Buk	Small Value Procurement	Below 50000.00	26-Feb-2024	8-Mar-2024	8-Mar-2024	8-Apr-2024	8-Apr-2024		2024 Corporate Budget	11,130.00		11,130.00	11,130.00	8-Apr-2024
5021305001	1 lot Labor and materials for the Transfer of Office from PBC maramag to PBC Malaybalay (Property #: 15-1221OE0404002	LHIO Buk	Direct Contracting	Below 50000.00	5-Feb-2024	14-Feb-2024	14-Feb-2024	02/29/2024	02/29/2024	01-Mar-24	2024 Corporate Budget	15,950.00		15,950.00	15,950.00	02/29/2024
502991002	3 lots Members Customer Delight for January-March 2024	LHIO Oramiz	Small value Procurement	Below 50000.00	8-Feb-2024	8-Feb-2024	12-Feb-2024	02/26/2024	8-Mar-2024	04/24/2024	2024 Corporate Budget	14,700.00		14,700.00	14,700.00	02/26/2024
5029903001	20 pax AM & PM Snacks and Lunch for 2nd Monthly Checkpoint Meeting on Feb 26, 2024	LHIO Oramiz	Small value Procurement	Below 50000.00	8-Feb-2024	8-Feb-2024	12-Feb-2024	02/28/2024	02/26/2024	05/31/2024	2024 Corporate Budget	12,000.00		12,000.00	12,000.00	02/28/2024
5029903001	8 pax Meals for LHIO Gingoog Supervisors Meeting on Feb 19, 2024	LHIO Gingoog	Small value Procurement	Below 50,00	12-Feb-2024	16-Feb-2024	16-Feb-2024	19-Feb-2024			2024 Corporate Budget	4,800.00		4,800.00	4,800.00	19-Feb-2024
5020301007	1 pc Self Ink Stamp for BUDGET FUND COB EXPENSE, 2 pc Numbering Stamp 12 Digits, 1 pc Self Ink OIC FMS, OIC Cpmptro 1 pc Unit Budget Officer	FMS	Small value Procurement	Below 50,00	8-Feb-2024	12-Feb-2024	12-Feb-2024	19-Feb-2024	b 22,2024/April 23, 20	26-Apr-2024	2024 Corporate Budget	5,550.00		5,550.00	5,550.00	19-Feb-2024
5029999005	24 pax Meals (AM Snacks Lunch and PM Snacks) for PMS and Member Portal Training on Feb 21-22, 2024	PAU	Small Value Procurement	02-20 to 23 2024	14-Feb-2024	21-Feb-2024	21-Feb-2024	26-Feb-2024	28-Feb-2024	28-May-2024	2024 Corporate Budget	72,000.00		72,000.00	72,000.00	26-Feb-2024
5029903002	18 Pax AM & PM Snacks and Lunch for GAD TWG Strategic Planning on Feb 15, 2024	HR	Small Value Procurement	Below 50,00	13-Feb-2024	14-Feb-2024	14-Feb-2024	26-Feb-2024			2024 Corporate Budget	10,800.00		10,800.00	10,800.00	26-Feb-2024
5029901002	2 pcs Plaque for Recognition of Local Philhealth Advocates on Feb 12, 2024	PAU	Small Value Procurement	Below 50,00	8-Feb-2024	12-Feb-2024	12-Feb-2024	4-Mar-2024		For payment	2024 Corporate Budget	2,000.00		2,000.00	2,000.00	4-Mar-2024
5029901002	15 pax Meals (AM & PM Snacks and Lunch) for Recognition of Local Philhealth Advocates on Feb 12, 2024	PAU	Small Value Procurement	Below 50,00	8-Feb-2024	12-Feb-2024	12-Feb-2024	4-Mar-2024			2024 Corporate Budget	9,000.00		9,000.00	9,000.00	4-Mar-2024
5029901002	1 pc Tarpaulin Banner : 7 x 12 ft for PRESS Conference on Feb 13, 2024	PAU	Small Value Procurement	Below 50,00	12-Feb-2024	13-Feb-2024	13-Feb-2024	4-Mar-2024	12-Mar-2024	28-May-24	2024 Corporate Budget	1,006.00		1,006.00	1,006.00	4-Mar-2024
5029901002	120 pax Meals (AM & PM Snacks Lunch) for PRESS Conference on Feb 13, 2024	PAU	Small Value Procurement	Below 50,00	12-Feb-2024	13-Feb-2024	13-Feb-2024	4-Mar-2024	6-May-2024	6-May-24	2024 Corporate Budget	72,000.00	54,000	72,000.00	72,000.00	4-Mar-2024
5029901002	173 pax Meals (AM & PM Snacks and Lunch) for Employees Day on Feb 14, 2024	PAU	Small Value Procurement	02-18-13, 2024	13-Feb-2024	13-Feb-2024	13-Feb-2024	4-Mar-2024	13-May-2024	17-May-24	2024 Corporate Budget	86,500.00		86,500.00	86,500.00	4-Mar-2024
5029901002	120 Pax Meals (LUNCH) for UHC Orientation /Outreach Event at El Salvador City Jail on Feb 12, 2024	PAU	Small Value Procurement	Below 50,00	8-Feb-2024	13-Feb-2024	13-Feb-2024	4-Mar-2024		12-Apr-24	2024 Corporate Budget	24,000.00		24,000.00	24,000.00	4-Mar-2024
5029901002	16 sets Ballons for Philhealths 29th Anniversary on Feb 14, 2024 for PRO X	PAU	Small Value Procurement	Below 50,00	12-Feb-2024	13-Feb-2024	13-Feb-2024	4-Mar-2024	4-Mar-2024	7-Mar-24	2024 Corporate Budget	4,000.00		4,000.00	4,000.00	4-Mar-2024
5029901002	16 pcs Anniversary Tarp Banner: Facade 8 x 4ft and 16 pcs Anniversary Tarpaulin Banner: Lobby 4 x 2.5ft for Philhealths 29th Anniversary Celebration for LHIOs and PBCs	PAU	Small Value Procurement	Below 50,00	12-Feb-2024	13-Feb-2024	13-Feb-2024	4-Mar-2024	12-Mar-2024	28-May-24	2024 Corporate Budget	8,000.00		8,000.00	8,000.00	4-Mar-2024
5029901002	55 pax Meals (Snacks and Lunch) for Bloodletting Activity on Feb 28, 2024	PAU	Small Value Procurement	Below 50,00	14-Feb-2024	21-Feb-2024	21-Feb-2024	4-Mar-2024	20-Mar-2024	04-Apr-24	2024 Corporate Budget	30,250.00		30,250.00	30,250.00	4-Mar-2024

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5029901002	150 Pax Meals (Lunch) for Tree Planting Activity on March 01, 2024	PAU	Small Value Procurement	Below 50,00	14-Feb-2024	21-Feb-2024	21-Feb-2024	21-Feb-2024	1-Mar-2024	26-Feb-24	2024 Corporate Budget	30,000.00		30,000.00	30,000.00	21-Feb-2024
5029901002	150 pax Lunch for Serbisyo Konsulta Caravan Activity	PAU	Small Value Procurement	02-08 to 13,2024	7-Jun-2024	10-Jun-2024	11-Jun-2024	25-Jun-2024			2024 Corporate Budget	52,500.00		52,500.00	52,500.00	25-Jun-2024
5029901002	1 Lot Outreach Activity on Feb 27,2024 at CSWD Womens Development	LHIO CDO	Small Value Procurement	Below 50,00	21-Feb-2024	27-Feb-2024	27-Feb-2024	13-Mar-2024	13-Mar-2024	01-Apr-24	2024 Corporate Budget	15,000.00		15,000.00	15,000.00	13-Mar-2024
5029918001	48 pax Meals for LHIO CDO Employees on Feb 14,2024	LHIO CDO	Small Value Procurement	Below 50,00	12-Feb-2024	13-Feb-2024	13-Feb-2024	4-Mar-2024			2024 Corporate Budget	24,000.00		24,000.00	24,000.00	4-Mar-2024
5029901002	freshment and Snacks for Walk in Clients for LHIO CDO and PBC Carmen on Feb 12-	LHIO CDO	Small Procurement	Below 50,000	8-Feb-2024	13-Feb-2024	13-Feb-2024	4-Mar-2024		For payment	2024 Corporate Budget	21,250.00		21,250.00	21,250.00	4-Mar-2024
5029918001	19 pax Meals for LHIO Gingoog Employees Day on Feb 14,2024	LHIO Gingoog	Small Value Procurement	Below 50,000	13-Feb-2024	13-Feb-2024	13-Feb-2024	14-Feb-2024			2024 Corporate Budget	9,500.00		9,500.00	9,500.00	14-Feb-2024
5029901002	AM and PM Snacks and Lunch for LHIO Gingoog Blood Letting Activity on Feb 14,	LHIO Gingoog	Small Value Procurement	Below 50,000	12-Feb-2024	13-Feb-2024	13-Feb-2024	14-Feb-2024	14-Mar-2024	14-Mar-2024	2024 Corporate Budget	8,400.00		8,400.00	8,400.00	14-Feb-2024
5020301001	1 pc Rubber stamp manual Small For COA	GSU	Small Value Procurement	Below 50,000	15-Feb-2024	21-Feb-2024	21-Feb-2024	6-Mar-2024	18-Mar-2024	21-Mar-2024	2024 Corporate Budget	350.00		350.00	350.00	6-Mar-2024
5020301001	2 pes Ink for Stamp Pad Red, 1 pc Rubber stamp manual Small , 2 pes Self Inking Stamp Trodat and 1 pc Stamp pad felt, RED (for COA)	GSU	Small Value Procurement	Below 50,000	15-Feb-2024	21-Feb-2024	21-Feb-2024	4-Mar-2024	1-Apr-2024	2-Apr-2024	2024 Corporate Budget	2,107.00		2,107.00	2,107.00	4-Mar-2024
5020301001	8 pes Self Inking Trodat Printy 4911 (for General Services Unit)	GSU	Small Value Procurement	Below 50,000	15-Feb-2024	21-Feb-2024	21-Feb-2024	4-Mar-2024	2-Apr-2024	19-Apr-2024	2024 Corporate Budget	5,600.00		5,600.00	5,600.00	4-Mar-2024
5020301001	1 lot Self Inking for ASS Head	GSU	Small Value Procurement	Below 50,000	13-Feb-2024	21-Feb-2024	21-Feb-2024	26-Feb-2024	26-Apr-2024	30-Apr-2024	2024 Corporate Budget	1,300.00		1,300.00	1,300.00	26-Feb-2024
5029903001	7 pax AM and PM Snacks and Lunch for Membership Section START Meeting on Feb 29, 2024	Memsec	Small Value Procurement	Below 50,000	15-Feb-2024	21-Feb-2024	21-Feb-2024	04-Mar-24	6-Mar-2024	28-May-2024	2024 Corporate Budget	6,750.00		6,750.00	6,750.00	04-Mar-24
5029901002	120 pax Snacks for LHIO Gingoog Anniversary Treat for Philhealths 29th Anniversary on Feb 12-16 2024	LHIO Gingoog	Small Value Procurement	Below 50,000	12-Feb-2024	13-Feb-2024	13-Feb-2024			14-Mar-2024	2024 Corporate Budget	15,000.00		15,000.00	15,000.00	
5029901002	5 dozens Balloon for LHIO Gingoog Philhealths 29th Anniversary	LHIO Gingoog	Small Value Procurement	Below 50,000	12-Feb-2024	13-Feb-2024	13-Feb-2024			12-Mar-2024	2024 Corporate Budget	3,750.00		3,750.00	3,750.00	
5029901002	1 lot Tarpaulin Printing 4ft x 8ft (Bloodletting Activity)	LHIO Ozamiz	Small Value Procurement	Below 50,000	12-Feb-2024	13-Feb-2024	13-Feb-2024	02/13/2024	04/24/2024	04/24/2024	2024 Corporate Budget	1,500.00		1,500.00	1,500.00	02/13/2024
5029901002	75 Pax Snacks for the Conduct of Bloodletting for Walk in Clients on Feb 12-16 2024	LHIO Ozamiz	Small Value Procurement	Below 50,000	12-Feb-2024	13-Feb-2024	13-Feb-2024	11-Mar-24	02/14/2024	04/16/2024	2024 Corporate Budget	7,500.00		7,500.00	7,500.00	11-Mar-24
5029918001	30 Pax AM Snacks Lunch and PM Snacks for Meals and Snacks for Employees Day on Feb 14, 2024	LHIO Ozamiz	Small Value Procurement	Below 50,000	12-Feb-2024	13-Feb-2024	13-Feb-2024				2024 Corporate Budget	15,000.00		15,000.00	15,000.00	
5029901002	1 lot Anniversary Treat for Delighted Clients (LHIO Ozamiz PBC Oroquieta)	LHIO Ozamiz	Small Value Procurement	Below 50,000	12-Feb-2024	13-Feb-2024	13-Feb-2024	08-Mar-24	12-Feb-2024	04/16/2024	2024 Corporate Budget	15,000.00		15,000.00	15,000.00	March 08,2024
5029901002	7 dz Balloons (LHIO Ozamiz PBC Oroquieta and Tangub Philhealths 29th Anniversary on Feb 12-16 2024	LHIO Ozamiz	Small Value Procurement	Below 50,000	12-Feb-2024	13-Feb-2024	13-Feb-2024	2/13/2024	2/13/2024	05/27/2024	2024 Corporate Budget	5,250.00		5,250.00	5,250.00	2/13/2024
5029901002	30 Pax Employees Anniversary Meals for Philhealths 29th Anniversary	LHIO Buk	Small Value Procurement	Below 50,000	12-Feb-2024	13-Feb-2024	13-Feb-2024				2024 Corporate Budget	15,000.00		15,000.00	15,000.00	
5029901602	1 lot Service Perks for CY 2024 LHIO BUK PBC Malaybalay PBC Maramag	LHIO Buk	Small Value Procurement		07-March-2024	08-March-2024	11-Apr-2024	11-Apr-2024	11-Apr-2024		2024 Corporate Budget	61,200.00		61,200.00	61,200.00	11-Apr-2024
5029901002	1 lot Provision of Treats for Delighted Clients for Feb 12-16 2024 for Philhealths 29th Anniversary	LHIO Buk	Small Value Procurement	Below 50,000	12-Feb-2024	13-Feb-2024	13-Feb-2024	13-Feb-2024	12-Mar-24	12-Mar-24	2024 Corporate Budget	21,250.00		21,250.00	21,250.00	13-Feb-2024
5029901002	7 dz Balloons (LHIO Buk 5 dz, PBC Maramag 1dz, PBC Malaybalay 1 dz	LHIO Buk	Small Value Procurement	Below 50,000	12-Feb-2024	13-Feb-2024	12-Feb-2024	12-Feb-2024	12-Mar-24	12-Mar-24	2024 Corporate Budget	5,250.00		5,250.00	5,250.00	12-Feb-2024
5029903001	9 pax AM & PM Snacks Lunch for UHC Orientaion with Senior High and College Interns on Feb 23,2024 Charge to IME	LHIO Gingoog	Small Value Procurement	Below 50,000	22-Feb-2024	23-Feb-2024	23-Feb-2024			26-Mar-24	2024 Corporate Budget	5,400.00		5,400.00	5,400.00	
5029901002	12 lot Service Perks for PBC Camiguin	LHIO Gingoog	Small Value Procurement	Below 50,000	18-Mar-2024	20-Mar-2024	20-Mar-2024				2024 Corporate Budget	9,600.00		9,600.00	9,600.00	
5029901002	1 dz Balloon for PBC Camiguin Philhealths 29th Anniversary	LHIO Gingoog	Small Value Procurement	Below 50,000	12-Feb-2024	13-Feb-2024	13-Feb-2024		08-Mar-24	12-Mar-24	2024 Corporate Budget	750.00		750.00	750.00	
5029901002	1 lot Tarp Printing Blood Letting Activity 150cm x 80xm Vertical Size, Bazaar 150cm x 80 cm and Community Outreach 80" x 40"	LHIO Gingoog	Small Value Procurement	Below 50,000	12-Feb-2024	13-Feb-2024	12-Feb-2024		17-Apr-24	12-Mar-24	2024 Corporate Budget	540.00		540.00	540.00	
5029901002	12 lot Service Perks for LHIO Gingoog	LHIO Gingoog	Small Value Procurement	Below 50,000	8-Apr-2024	12-Apr-2024	15-Apr-2024				2024 Corporate Budget	36,000.00		36,000.00	36,000.00	

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5029901002	435 pax Snacks and Goodies for Delighted Clients for Feb 12-16 2024 for Philhealths 29th Anniversary	LHIO I Ligan	Small Value Procurement	Below 50,000	12-Feb-2024	13-Feb-2024	13-Feb-2024	13-Feb-2024	16-Feb-2024	19-Mar-24	2024 Corporate Budget	21,750.00		21,750.00	21,750.00		13-Feb-24
5029901002	80 pax Meals and Snacks and 1 lot Decorations for the MOA Signing with Group Enrollment Program Partners and Blessing on the Ground Floor LHIO Office on Feb 21, 2024	LHIO I Ligan	Small Value Procurement	Feb 16 to 21,2024	15-Feb-2024	20-Feb-2024	20-Feb-2024	20-Feb-24	21-Feb-2024	22-Mar-24	2024 Corporate Budget	74,000.00		74,000.00	74,000.00		20-Feb-24
5029901002	2 pcs Tarpaulin for the MOA Signing with Group Enrollment Program Partners and Blessing on the Ground Floor LHIO Office on Feb 21, 2024	LHIO I Ligan	Small Value Procurement	Below 50,000	20-Feb-2024	20-Feb-2024	20-Feb-2024	20-Feb-2024		March 22,2024	2024 Corporate Budget	2,000.00		2,000.00	2,000.00		20-Feb-2024
5029918001/5029901002	6 pax Lunch 6 pax PM Snacks and 2 dz Balloons for Philhealths 29th Anniversary PBC Tubod and Lala	LHIO I Ligan	Small Value Procurement	Below 50,000	12-Feb-2024	13-Feb-2024	13-Feb-2024				2024 Corporate Budget	3,000.00		3,000.00	3,000.00		
5029918001	20 pax Lunch for Meeting with PAIMS on Self Employed on Feb 05 and 06,2024 (Reimbursement)	LHIO I Ligan	Small Value Procurement	Below 50,000	14-Feb-2024	21-Feb-2024	21-Feb-2024	February 5 and 6, 2024	February 5 and 6, 2024	04-Apr-24	2024 Corporate Budget	30,000.00		30,000.00	30,000.00		February 5 and 6, 2024
5029918001/5029901002	33 pax Lunch PM Snacks and 5 dz Balloons for Philhealths 29th Anniversary on Feb 14, 2024	LHIO I Ligan	Small Value Procurement	Below 50,000	12-Feb-2024	13-Feb-2024	13-Feb-2024	13-Feb-24	14-Feb-2024	05-Mar-24	2024 Corporate Budget	19,800.00		19,800.00	19,800.00		13-Feb-24
5029901002	2 lots Decor Set Up for the Inauguration and Blessing of the New Office Space of PBC Maramag and Malaybalay on Feb 22,2024	LHIO Buk	Small Value Procurement	Below 50,000	15-Feb-2024	21-Feb-2024	21-Feb-2024	21-Feb-2024	12-Mar-2024	12-Mar-2024	2024 Corporate Budget	12,000.00		12,000.00	12,000.00		21-Feb-2024
5029901002	65 pax AM Snacks and Lunch for PBC Malaybalay for the Inauguration and Blessing of the New Office Space of PBC Maramag and Malaybalay on Feb 22,2024	LHIO Buk	Small Value Procurement	Below 50,000	15-Feb-2024	21-Feb-2024	21-Feb-2024	21-Feb-2024	8-Mar-2024	22/03/2024	2024 Corporate Budget	48,750.00		48,750.00	48,750.00		21-Feb-2024
5029901002	65 pax AM Snacks and Lunch for PBC Maramag for the Inauguration and Blessing of the New Office Space of PBC Maramag and Malaybalay on Feb 22,2024	LHIO Buk	Small Value Procurement	Below 50,000	15-Feb-2024	21-Feb-2024	15-Feb-2024	15-Feb-2024	8-Mar-2024	12/03/2024	2024 Corporate Budget	48,750.00		48,750.00	48,750.00		15-Feb-2024
5020301002	IT Supplies for 1st Quarter	GSU	Small Value Procurement		27-Feb-2024	18-Mar-2024	21-Mar-2024	03-Apr-24	18-Apr-24	29-May-24	2024 Corporate Budget	205,695.00		205,695.00	205,695.00		03-Apr-24
			Small Value Procurement				21-Mar-2024	03-Apr-24	03-May-24	07-May-24	2024 Corporate Budget	54,090.00		54,090.00	54,090.00		03-Apr-24
			Small Value Procurement				21-Mar-2024	03-Apr-24	09-May-24	23-May-24	2024 Corporate Budget	491,400.00		491,400.00	491,400.00		03-Apr-24
50203080	Medical Supplies for 1st Quarter	GSU	Shopping PS DBM		22-Feb-2024	26-Mar-2024	16-Apr-2024	25-Apr-2024	05/28/24	for payment	2024 Corporate Budget	8,358.00		8,358.00	8,358.00		25-Apr-2024
							16-Apr-2024	25-Apr-2024	25-Apr-2024	23-May-24	2024 Corporate Budget	475.00		475.00	475.00		25-Apr-2024
							16-Apr-2024	25-Apr-2024	May 20,2024	for payment	2024 Corporate Budget	114,289.00		114,289.00	114,289.00		25-Apr-2024
							16-Apr-2024	25-Apr-2024	May 07,2024	27-May-24	2024 Corporate Budget	6,000.00		6,000.00	6,000.00		25-Apr-2024
							16-Apr-2024	26-Apr-2024	May 07,2024	June 20,2024	2024 Corporate Budget	29,500.00		29,500.00	29,500.00		26-Apr-2024
							16-Apr-2024	24-Apr-2024	May 21,2024	18-Jun-24	2024 Corporate Budget	14,336.00		14,336.00	14,336.00		24-Apr-2024
50299020	5 reams Printing of Certificate of Registration	FOD	Small Value Procurement	Below 50,000	15-Feb-2024	21-Feb-2024	15-Feb-2024	26-Feb-24	27-Mar-2024	01-Apr-24	2024 Corporate Budget	13,800.00		13,800.00	13,800.00		26-Feb-24
5023060	1 lot Labor and Materilas for the Repair of Toyota Innova SAA 6685	GSU	Small Value Procurement	Below 50,000		26-Feb-2024					2024 Corporate Budget	2,075.00		2,075.00	2,075.00		
5021305002	1 lot Labor and Materials for the Repair of the Servers UPS	GSU	Small Value Procurement	Below 50,000	23-Feb-2024	6-Mar-2024	15-Mar-2024	3-Apr-2024	30-Apr-2024	20-Jun-24	2024 Corporate Budget	98,600.00		98,600.00	98,600.00		3-Apr-2024
5021309002	1 lot Labor and Materials for the Installation of Frosted Tint for PBC maramag (4 pcs 36 x 48)/ (2 pcs 41 x 48) and (2pcs 31 x 48)	LHIO Buk	Small Value Procurement	Below 50,000	23-Feb-2024	28-Feb-2024	8-Mar-2024	24-Apr-24	11-Jun-2024	For payment	2024 Corporate Budget	15,400.00		15,400.00	15,400.00		24-Apr-24
502999905	7 Pax AM & PM Snacks and Lunch for the HRU Check Meeting on Feb 23,2024	HR	Small Value Procurement	Below 50,000	20-Feb-2024	22-Feb-2024	22-Feb-2024	06-Mar-24			2024 Corporate Budget	5,250.00		5,250.00	5,250.00		06-Mar-24
5029903001	47 pax AM & PM Snacks and Lunch for the Conduct of HR Designates Forum & Policy Review on March on March 07, 2024	HR	Small Value Procurement	Below 50,000	20-Feb-2024	23-Feb-2024	23-Feb-2024	07-Mar-24	16-Apr-2024	16-Apr-2024	2024 Corporate Budget	35,250.00		35,250.00	35,250.00		07-Mar-24
5029903001	8 pax Meals (AM Snacks Lunch and PM Snacks) for the Conduct of ASS Check Meeting on Feb 21, 2024	GSU	Small Value Procurement	Below 50,000	20-Feb-2024	21-Feb-2024	21-Feb-2024	06-Mar-24			2024 Corporate Budget	6,000.00		6,000.00	6,000.00		06-Mar-24
5029903001	8 pax AM Snacks Lunch and PM Snacks for LHIO CDO Supervisors Meeting with LHIO Head on Feb 28, 2024	LHIO CDO	Small Value Procurement	Below 50,000	26-Feb-2024	28-Feb-2024	28-Feb-2024	13-Mar-24	14-Mar-24	29-May-24	2024 Corporate Budget	4,800.00		4,800.00	4,800.00		13-Mar-24

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5029901002	30 pax Meals(AM Snacks Lunch and PM Snacks) for UHC Orientation for CDO Bloggers on February 28,2024	PAU	Small Value Procurement	Below 50,000	20-Feb-2024	23-Feb-2024	23-Feb-2024	06-Mar-24	26-Mar-24	04-Apr-24	2024 Corporate Budget	18,000.00		18,000.00	18,000.00	06-Mar-24
5029999002	16 pcs NWMC Tarpaulin 11 x 4ft	HR	Small Value Procurement	Below 50,000	20-Feb-2024	23-Feb-2024	23-Feb-2024	06-Mar-24	07-Mar-24	13-Mar-24	2024 Corporate Budget	7,040.00		7,040.00	7,040.00	06-Mar-24
50213060	1 lot PMS of Toyota HiAce ZiQ 010	GSU	Small Value Procurement	Below 50,000	1-Apr-2024	1-Apr-2024	1-Apr-2024	08-Apr-24	31-May-24	20-Jun-24	2024 Corporate Budget	17,151.04		17,151.04	17,151.04	8-Apr-2024
50213060	1 lot PMS of Toyota Grandia SLF 640	GSU	Small Value Procurement	Below 50,000	21-Feb-2024	26-Feb-2024	28-Feb-2024	12-Mar-24	06-Apr-24	20-Jun-24	2024 Corporate Budget	5,682.00		5,682.00	5,682.00	12-Mar-24
5029903001	22 pax AM Snacks for Legal Office 1st Checkpoint Meeting on March 11,2024.	Legal	Small Value Procurement	Below 50,000	23-Feb-2024	4-Mar-2024	4-Mar-2024	13-Mar-24	18-Apr-24	22-Apr-24	2024 Corporate Budget	4,400.00		4,400.00	4,400.00	March 13, 2024
5029901002	1 lot Service Perks for LHIO CDO and PBC Carmen Wal IN Clients for 1st Quarter 2024	LHIO Cdo	Small Value Procurement	Below 50,000	22-Feb-2024	29-Feb-24	29-Feb-24				2024 Corporate Budget	12,900.00		12,900.00	12,900.00	
5029903001	11 Pax Meals (AM & PM Snacks Lunch) for Orientation with Philippine Authority on March 05, 2024	FOD	Small Value Procurement	Below 50,000	26-Feb-2024	4-Mar-2024	4-Mar-2024	13-Mar-24	18-Apr-24	24-Apr-24	2024 Corporate Budget	8,250.00		8,250.00	8,250.00	13-Mar-2024
5029901002	13 pax Meals Meals for PRO X Employees in Preparation for the Blessing for New Office Space pf PBC Maramag /PBC Malaybalay on Feb 21, 2024	LHIO Buk	Small Value Procurement	Below 50,000	11-Mar-2024	25-Mar-2024	25-Mar-2024	25-Mar-2024		24-Apr-2024	2024 Corporate Budget	6,750.00		6,750.00	6,750.00	25-Mar-2024
5029999002	1000 Pcs GAD Button Pins for Womens Month 2.25 inches (Standard Size)	GAD	Small Value Procurement	Below 50,000	26-Feb-2024	4-Mar-2024	4-Mar-2024	13-03-2024	21-May-2024	18-Jun-2024	2024 Corporate Budget	11,000.00		11,000.00	11,000.00	13-03-2024
5029901002	20 Pcs Certificate with Holder A4 for Konsulta Caravan on March 15,2024	PAU	Small Value Procurement	Below 50,000	27-Feb-2024	4-Mar-2024	4-Mar-2024	13-Mar-2024	13-Mar-2024	1-Apr-2024	2024 Corporate Budget	1,300.00		1,300.00	1,300.00	13-Mar-2024
5029999005	21 Pax AM Snacks Lunch and PM Snacks for the Conduct of Policy Review on Unwarranted Claims and Program Review on oCOO 2023-0055 and Discussion on Reporting Requirements & Deadlines on March 13-14, 2024	ColSec	Small Value Procurement	Below 50,000	27-Feb-2024	4-Mar-2024	04-Mar-24	16-Mar-24		For payment	2024 Corporate Budget	15,750.00		15,750.00	15,750.00	16-Mar-2024
5029901002	2000 pcs Foldable Fan for LHIOs PBCs and MMS during the Conduct of Konsulta Caravan on March 15,2024	PAU	Small Value Procurement		27-Feb-2024	4-Mar-2024	04-Mar-24	13-Mar-24	20-Mar-24	03-Apr-24	2024 Corporate Budget	50,000.00		50,000.00	50,000.00	13-Mar-2024
5029901002	128 pcs Polo Shirt for Media for Konsulta Caravan on March 15, 2024	PAU	Small Value Procurement	Below 50,000	27-Feb-2024	7-Mar-2024	07-Mar-24	13-Mar-24	04-Apr-24	21-Jun-24	2024 Corporate Budget	44,800.00		44,800.00	44,800.00	13-Mar-2024
5029901002	52) pax Meals Meals (AM & PM Snacks and Lunch for Konsulta Caravan on March 15, 2024	PAU	Small Value Procurement	02-28 -03-04 2024	26-Feb-2024	4-Mar-2024	04-Mar-24	13-Mar-24	02-Apr-24	16-Apr-24	2024 Corporate Budget	227,500.00		227,500.00	227,500.00	13-Mar-2024
5029901002	1 pc Tarpaulin Banner : 7 x 12ft Tree Planting Activity and 1 pc tarpaulin banner : 8 x 14ft 9Bloodletting Activity) for Bloodletting and Tree Planting Activity on Feb 28, 01, 2024	PA U	Small Value Procurement	Below 50,000	26-Feb-2024	28-Feb-2024	28-Feb-24	13-Mar-24	18-Apr-24	28-May-24	2024 Corporate Budget	2,348.00		2,348.00	2,348.00	13-Mar-2024
5029901002	2000 Pcs Round Neck Shirt for Participants for all LHIOs PBCs and MMS during the Conduct of Konsulta Caravan	PAU	Small Value Procurement	Below 50,000	6-Mar-2024	6-Mar-2024	7-Mar-2024	19-03-2024	March 26, 2024/March 12, 2024/April 04,2024	15-Apr-2024	2024 Corporate Budget	320,000.00		320,000.00	320,000.00	19-03-2024
50213060	1 lot Labor and materials for the 20,000KM PMS Check Up of Toyota HiAce ZIN 440	GSU	Small Value Procurement	Below 50,000	1-Apr-2024	1-Apr-2024	1-Apr-2024	April 08,2024	2-May-2024	20-Jun-24	2024 Corporate Budget	19,206.05		19,206.05	19,206.05	8-Apr-2024
5029901002	1 lot Provision of Treats for Delighted Clients for LHIO Iligan PBC Tubod and Lala	LHIO Iligan	Small Value Procurement	Below 50,000	21-Mar-2024	3-Apr-2024	3-Apr-2024	3-Apr-2024	3-Apr-2024	28-May-24	2024 Corporate Budget	15,300.00		15,300.00	15,300.00	3-Apr-2024
5020322001	3 units Diaper Changing Table	GSU	Small Value Procurement	Below 50,000	5-Mar-2024	5-Apr-2024	11-Apr-2024	18-Apr-2024	July 02,2024	for payment	2024 Corporate Budget	31,200.00		31,200.00	31,200.00	18-Apr-2024
5020321007	2 units Drill Brits	GSU	Small Value Procurement	Below 50,000	6-Mar-2024	25-Mar-2024	25-Mar-2024	8-Apr-2024	18-Apr-2024	06-Jun-24	2024 Corporate Budget	4,370.00		4,370.00	4,370.00	8-Apr-2024
5029903001	20 pax AM Snacks Luncha and PM Snacks for Meeting with Operations unit on March 05, 2024	GSU	Small Value Procurement	Below 50,000	4-Mar-2024	4-Mar-2024	4-Mar-2024	27-Mar-24	18-Apr-2024	19-Apr-24	2024 Corporate Budget	15,000.00		15,000.00	15,000.00	27-Mar-24
50213060	Lot labor Labor & materials for the 90,000 KM Check Up of Toyota Innova SAA 668	GSU	Small Value Procurement	Below 50,000	5-Mar-2024	8-Mar-2024	11-Mar-2024	19-Mar-24	12-Apr-2024	20-Jun-24	2024 Corporate Budget	17,624.60		17,624.60	17,624.60	19-Mar-24
5020322001	40 units Chair for for Training without Armrest , Plastic Stackable Chair Set & backrest injection	GSU	Small Value Procurement	04-09 to 12, 2024	February 23, 2024	16-Apr-24	16-Apr-2024	24-Apr-2024	20-May-2024	20-May-2024	2024 Corporate Budget	87,800.00		87,800.00	87,800.00	24-Apr-2024
5020322001	10 units Foldable Table, versatile table with sleek and roller, easy to clean and heat resistant	GSU	Small Value Procurement	04-09 to 12, 2024	4-Mar-2024	16-Apr-24	16-Apr-2024	30-Apr-24	23-May-2024	31-May-2024	2024 Corporate Budget	74,250.00		74,250.00	74,250.00	30-Apr-24
5020322001	5 Coffee Table 4 seaters round shaped coffee with 4 chairs	GSU	Small Value Procurement	04-09 to 12, 2024	February 23, 2024	16-Apr-24	16-Apr-2024	26-Apr-2024	23-May-2024	31-May-2024	2024 Corporate Budget	76,275.00		76,275.00	76,275.00	26-Apr-2024
5029903001	9 pax Am Snacks Lunch and PM Snacks for LHIO Ozamiz 2nd Supervisors Meeting on March 22, 2024	LHIO Ozamiz	Small Value Procurement	Below 50,000	6-Mar-2024	6-Mar-2024		3/22/2024	3/22/2024	5/23/2024	2024 Corporate Budget	5,400.00		5,400.00	5,400.00	3/22/2024

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5029903001	29 Pax AM Snacks Lunch and PM Snacks for LHIO Ozamiz 3rd monthly Checkpoint meeting on March 25, 2024	LHIO Ozamiz	Small Value Procurement	Below 50,000	12-Mar-2024	20-Mar-2024	20-Mar-2024	03/25/2024	03/25/2024	05/31/2024	2024 Corporate Budget	12,000.00		12,000.00	12,000.00	03/25/2024
5020301001	Office Supplies Conso for PRO X	GSU	Shopping PS DBM	March 12-15, 2024	7-Mar-2024	8-Mar-2024	8-Mar-2024	02-Apr-24	April 19, 2024	02-Apr-24	2024 Corporate Budget	599.40		599.40	599.40	02-Apr-24
5020301001	Office Supplies Conso for PRO X	GSU	Shopping PS DBM	March 12-15, 2024	1-Apr-2024	5-Apr-2024	18-Apr-2024	9-May-2024	May 20 ,16,14 15 2024	19-Jun-24	2024 Corporate Budget	77,118.50		77,118.50	77,118.50	9-May-2024
5020301001	Office Supplies Conso for PRO X	GSU	Shopping PS DBM	March 12-15, 2024	1-Apr-2024	5-Apr-2024	18-Apr-2024	9-May-2024	June 25, 2024	For payment	2024 Corporate Budget	43,159.50		43,159.50	43,159.50	9-May-2024
5020301001	Office Supplies Conso for PRO X	GSU	Shopping PS DBM	March 12-15, 2024	1-Apr-2024	5-Apr-2024	18-Apr-2024	9-May-2024	June 21, 2024	For payment	2024 Corporate Budget	584,902.00		584,902.00	584,902.00	9-May-2024
5020301001	Office Supplies Conso for PRO X	GSU	Shopping PS DBM	March 12-15, 2024	1-Apr-2024	5-Apr-2024	18-Apr-2024	9-May-2024	May 10, 2024	18-Jun-24	2024 Corporate Budget	11,020.00		11,020.00	11,020.00	9-May-2024
5020301001	Office Supplies Conso for PRO X	GSU	Shopping PS DBM	March 12-15, 2024	1-Apr-2024	5-Apr-2024	18-Apr-2024	9-May-2024			2024 Corporate Budget	6,615.00		6,615.00	6,615.00	9-May-2024
5029903002	30 pax AM Snacks Lunch and PM Snacks for PRO X MANCOM Meeting on March 06, 2024	ORVP	Small Value Procurement	Below 50,000	4-Mar-2024	05-Mar-24	5-Mar-2024	3-Apr-2024	12-Apr-2024	5-Jun-2024	2024 Corporate Budget	22,500.00		22,500.00	22,500.00	3-Apr-2024
5029903001	4 pax AM Snacks and Lunch for 1st Quarterly Check Meeting PCARES Mis Occ on March 26, 2024	PCARES	Small Value Procurement	Below 50,000	13-Mar-2024	20-Mar-2024	20-Mar-2024	19-Apr-2024	26-Apr-2024	26-Apr-2024	2024 Corporate Budget	2,200.00		2,200.00	2,200.00	19-Apr-2024
5029901002	30 pax Meals for the Conduct of Tree Planting on March 21, 2024	LHIO Ozamiz	Small Value Procurement	Below 50,000	12-Mar-2024	19-Mar-24	19-Mar-2024	18-Apr-2024	3-May-2024	3-May-2024	2024 Corporate Budget	10,500.00		10,500.00	10,500.00	18-Apr-2024
5029901002	1 Lot Tarpaulin Printing 5 ft x 4ft for Tree planting Activity on March 21, 2024	LHIO Ozamiz	Small Value Procurement	Below 50,000	12-Mar-2024	19-Mar-24	19-Mar-2024	28-Mar-2024	24-Apr-2024	24-Apr-2024	2024 Corporate Budget	400.00		400.00	400.00	28-Mar-2024
5029901002	30 pax Meals for the Conduct of MDR /ID Distribution Registration to Konsulta Providers and Gift Giving in Celebration of Philhealth Activity on April 04, 2024	LHIO Buk	Small Value Procurement	Below 50,000	15-Mar-2024	18-Mar-2024	25-Mar-2024	25-Mar-2024	10-Apr-2024	24-Apr-2024	2024 Corporate Budget	15,000.00		15,000.00	15,000.00	24-Apr-2024
5020201001	1 lot Professional Fee for the Conduct of Microsoft Office Excel on March 25-26 2024	HR	Small Value Procurement		11-Mar-2024	20-Mar-24	20-Mar-24	3-Apr-2024		27-May-2024	2024 Corporate Budget	98,000.00		98,000.00	98,000.00	3-Apr-2024
502990002	5 pcs NWMC tarp /Photo wal 7 x 6ft and 5 pcs NWMC Frame/Sintra Board 4 x 6ft for National Womens Month	HR	Small Value Procurement	Below 50,000	11-Mar-2024	19-Mar-24	19-Mar-24	3-Apr-2024	11-Jun-2024	June 14, 2024	2024 Corporate Budget	2,510.00		2,510.00	2,510.00	3-Apr-2024
502990002	5 pcs NWMC tarp /Photo wal 7 x 6ft and 5 pcs NWMC Frame/Sintra Board 4 x 6ft for National Womens Month	HR	Small Value Procurement	Below 50,000	11-Mar-2024	19-Mar-24	19-Mar-24	3-Apr-2024	3-Apr-2024	June 25, 2024	2024 Corporate Budget	6,000.00		6,000.00	6,000.00	3-Apr-2024
5020201001	2 lot Honorarium.2 AM PM and Lunch , 41 pax AM Snacks and 41 PM Snacks for the conduct of national Womens Month	HR	Small Value Procurement	Below 50,000	6-Mar-2024	8-Mar-2024	8-Mar-2024	3-Apr-2024	5-Apr-2024	10-May-2024	2024 Corporate Budget	8,900.00		8,900.00	8,900.00	3-Apr-2024
5021309002	1 unit Glass Window 4.5 x 1.4Meters for replacement of depleted unit	LHIO Iligan	Small Value Procurement	Below 50,000	11-Mar-2024	25-Mar-24	25-Mar-2024	25-Mar-2024	25-Mar-2024	28-May-2024	2024 Corporate Budget	25,000.00		25,000.00	25,000.00	25-Mar-2024
5021309002	24 pcs Toilet Bowl fittings/ 30 btl Liquid Sosa for the Repair of PRO X Comfort Room Toilet Bowls and lavatories	GSU	Small Value Procurement	Below 50,000	12-Mar-24	02-Apr-24	16-Apr-2024	24-Apr-2024	May 22, 2024	30-Apr-2024	2024 Corporate Budget	11,766.00		11,766.00	11,766.00	24-Apr-2024
5029903001	6 pax AM Snacks and Lunch for PCARES use on March 19, 2024	PCARES	Small Value Procurement	Below 50,000	15-Mar-24	19-Mar-24	19-Mar-24	27-Mar-24	20-Mar-2024		2024 Corporate Budget	3,300.00		3,300.00	3,300.00	27-Mar-24
5029903001	13 pax AM Snacks and Lunch for PCARES use on March 22, 2024	PCARES	Small Value Procurement	Below 50,000	15-Mar-24	19-Mar-24	19-Mar-24	03-Apr-24	03-Apr-24	25-Apr-2024	2024 Corporate Budget	7,150.00		7,150.00	7,150.00	7,149.20 03-Apr-24
5020301001	6 pcs Rubber Stamp	LHIO Gingoog	Small Value Procurement	Below 50,000	15-Mar-24	26-Mar-24	11-Apr-2024	18-Apr-24	6-Jun-2024	13-Jun-2024	2024 Corporate Budget	1,500.00		1,500.00	1,500.00	18-Apr-24
	8pcs Self Inking Stamp						11-Apr-2024	18-Apr-24	May 03, 09 2024	23-May-2024	2024 Corporate Budget	10,400.00		10,400.00	10,400.00	18-Apr-24
5029903001	5 pax AM Snacks and Lunch for PCARES Quarterly Meeting on March 22, 2024	PCARES	Small Value Procurement	Below 50, 000	13-Mar-2024	20-Mar-2024	20-Mar-2024	22-Mar-2024		23-Apr-2024	2024 Corporate Budget	2,750.00		2,750.00	2,750.00	22-Mar-2024
50213060	10 Meters Garden Hose and 1 pe Hose Nozzle and Hose Adapter for Materials used for Vehicle Preventive Maintenance Regular Car Wash	LHIO Ozamiz	Small Value Procurement	Below 50,000	01-Apr-24	02-Apr-24	11-Apr-24	04/19/2024	04/19/2024	24-Apr-2024	2024 Corporate Budget	478.00		478.00	478.00	04/19/2024
5020301001	1300 boxes Box Corrugated Dimension to Fit Steel Racks	GSU	Small Value Procurement	03-20 -2024TO 03-25 2024	18-Mar-2024	25-Mar-24	25-Mar-2024	18-Apr-24	18-Apr-2024	28-May-2024	2024 Corporate Budget	92,950.00		92,950.00	92,950.00	18-Apr-24
5029903001	10 pax Meals (AM Snacks Lunch and PM Snacks) for LHIO CDO Supervisors with LHIO Head on March 27, 2024	LHIO Cdo	Small Value Procurement	Below 50, 000	20-Mar-2024	26-Mar-24	26-Mar-24	15-Apr-24	29-May-2024	29-May-2024	2024 Corporate Budget	6,000.00		6,000.00	6,000.00	15-Apr-24
5029999005	15 pax AM Snacks and PM Snacks for OAD BAS Exit Conference on March 13, 2024	ORVP	Small Value Procurement	Below 50, 000	11-Mar-2024	12-Mar-2024	12-Mar-2024	03-Apr-24	15-Apr-2024	2-May-2024	2024 Corporate Budget	6,000.00		6,000.00	6,000.00	03-Apr-24

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502999005	47 pax AM Snacks Lunch and PM Snacks for the Conduct of CY 2024 Budget Review on March 25, 2024	FMS	Small Value Procurement	Below 50,000	15-Mar-2024	20-Mar-2024	20-Mar-2024				2024 Corporate Budget	35,250.00		35,250.00	35,250.00	
5020201001	35 Pax AM Snacks Lunch and PM Snacks for Microsoft Office Excel Training on March 25-26 2024	HR	Small Value Procurement		15-Mar-2024	25-Mar-24	25-Mar-2024	08-Apr-24	10-May-2024	10-May-2024	2024 Corporate Budget	52,500.00		52,500.00	52,500.00	08-Apr-24
5029903001	45 pax AM Snacks Lunch and PM Snacks for Konsulta START Meeting on March 26, 2024	AQAS	Small Value Procurement	Below 50,000	15-Mar-2024	19-Mar-24	20-Mar-2024				2024 Corporate Budget	33750.00		33750.00	33750.00	
5029901002	Supplies for the Conduct of Marketing Activity (MDR and ID Distribution) and Registration to Konsulta Providers and Gift Giving in Celebration of the 29th Anniv of Philhealth	LHIO Buk	Small Value Procurement	Below 50,000	15-Mar-2024	19-Mar-24	19-Mar-2024				2024 Corporate Budget	30,600.00		30,600.00	30,600.00	
5029901002	5 lot Tarpaulin for LHIO Buk Various Activities	LHIO Buk	Small Value Procurement	Below 50,000	18-Mar-2024	25-Mar-24	25-Mar-2024				2024 Corporate Budget	5,000.00		5,000.00	5,000.00	
5029901002	315 pax Snacks or the Conduct of Marketing Activity (MDR and ID Distribution) and Registration to Konsulta Providers and Gift Giving in Celebration of the 29th Anniv of Philhealth	LHIO Buk	Small Value Procurement	03/16-19/2024	21-Mar-2024	27-Mar-2024	3-Apr-2024	3-Apr-2024	19-Apr-2024	24-Apr-2024	2024 Corporate Budget	63,000.00		63,000.00	63,000.00	
5021305001	2 lots Labor and materials for Pull Out of Two Units Aircon for PBC Malaybalay	LHIO Buk	Direct Contracting	Below 50,000	19-Feb-2024	13-Mar-2024	13-Mar-2024	13-Mar-2024	19-Feb-2024		2024 Corporate Budget	4,000.00		4,000.00	4,000.00	
5029903001	9 pax AM Snacks Lunch and PM Snacks in preparation for the Conduct of Marketing Activity (MDR and ID Distribution) and Registration to Konsulta Providers and Gift Giving in Celebration of the 29th Anniv of Philhealth	LHIO Buk	Small Value Procurement	Below 50,000	15-Mar-2024	25-Mar-2024	25-Mar-2024	25-Mar-2024	10-Apr-2024	24-Apr-2024	2024 Corporate Budget	6,750.00		6,750.00	6,750.00	
5029903001	9 pax AM Snacks Lunch and PM Snacks for the CONduct of LHIO Buk Supervisors Meeting on March 19, 2024	LHO Buk	Small Value Procurement	Below 50,000	15-Mar-2024	18-Mar-2024	18-Mar-2024	18-Mar-2024	22-Apr-2024		2024 Corporate Budget	5,400.00		5,400.00	5,400.00	
5029999002	1 lot DEcorations for National Womens Month Celebration Activities	LHIO Buk	Small Value Procurement	Below 50,000	15-Mar-2024	19-Mar-2024	19-Mar-2024	19-Mar-2024	10-Apr-2024	24-Apr-2024	2024 Corporate Budget	5,000.00		5,000.00	5,000.00	
5029901002	38 pax AM Snacks Lunch and PM Snacks for the Conduct of Pre MOA Signing Orientation for all Indigenous Peoples Representative, Provincial Representative from Provincial Governors Office NCIP DILG and DSWD in the Province of Buk	LHIO Buk	Small Value Procurement	Below 50,000	15-Mar-2024	18-Mar-2024	25-Mar-2024	25-Mar-2024	10-Apr-2024	24-Apr-2024	2024 Corporate Budget	22,800.00		22,800.00	22,800.00	
5029901002	53 pax AM Snacks Lunch and PM Snacks for the Conduct of UHC Updates & Konsulta Package Orientation for all Identified HCIs (Hospitals & MCP /Lying In Centers) in the Province of Bukidnon who are not Konsulta Accredited	LHIO Buk	Small Value Procurement	Below 50,000	23-May-2024	24-May-2024	27-May-2024				2024 Corporate Budget	31,800.00		31,800.00	31,800.00	
5029901002	80 pax AM Snacks Lunch and PM Snacks for the Conduct of Orientation for All Health Care Institutions in the Province of Buk	LHIO Buk	Small Value Procurement		11-Apr-2024	15-Apr-2024	15-Apr-2024	15-Apr-2024	3-May-2024	17-May-2024	2024 Corporate Budget	48,000.00		48,000.00	48,000.00	
5029901002	89 pax AM Snacks Lunch and PNM Snacks for the Conduct of Orientation for All Accredited Konsulta Providers in the Province of Buk	LHIO Buk	Small Value Procurement	03/16-19/24	21-Mar-2024	1-Apr-2024					2024 Corporate Budget	53,400.00		53,400.00	53,400.00	
5029901002	85 pax AM Snacks Lunch and PM Snacks for the Conduct of PEERs Forum for Newly Assigned Retail and large Accounts of LHIO Cdo on April 02,2024	LHIO Cdo	Small Value Procurement	03/16-19/24	20-Mar-2024	27-Mar-2024	1-Apr-2024	18-Apr-2024			2024 Corporate Budget	63,750.00		63,750.00	63,750.00	18-Apr-2024
50299021002	55 pax AM Snacks Lunch and PM Snacks on April 02, 2024 and 40 pax AM Snacks Lunch and PM Snacks on April 03, 2024 for Philhealth Clerks Forum	LHIO Iligan	Small Value Procurement	03/16-19/2024	22-Mar-2024	26-Mar-2024	1-Apr-2024	01-Apr-24	18-Apr-2024	28-May-24	2024 Corporate Budget	71,250.00		71,250.00	71,250.00	01-Apr-24
5029923001	12 pax AM Snacks Lunch and PM Snacks for the Meeting with PRO X PAU Personnel on March 18,2024	LHIO Iligan	Small Value Procurement	Below 50,000	15-Mar-2024	15-Mar-2024	15-Mar-2024				2024 Corporate Budget	9,000.00		9,000.00	9,000.00	
50203080	Drugs and Medicines for PRO X Use	GSU	Small Value Procurement	Below 50,000	22-Mar-2024	12-Apr-24	12-Apr-2024	29-Apr-2024	20-May-2024	For payment	2024 Corporate Budget	5,158.50		5,158.50	5,158.50	29-Apr-2024
5029921001	1 set Printing and Installation of Sintra Board on Airport Push cart (100pcs) Handle Bar 4' x 13.9" and Pushcart Ads 12.2" x 20.5"	PAU	Direct Contracting	April 11, 2024	11-Apr-2024	11-Apr-24	11-Apr-24	19-Apr-24	21-May-24	June 20, 2024	2024 Corporate Budget	124,000.00		124,000.00	124,000.00	19-Apr-24
5029903001	18 pax AM Snacks and PM Snacks for Financial audit exit conference on March 15, 2024	ORVP	Small value Procurement	Below 50,000	13-Mar-2024	14-Mar-2024	14-Mar-2024	April 3, 2024	5-Apr-2024		2024 Corporate Budget	7,200.00		7,200.00	7,200.00	April 3, 2024
5029901002	50 pax AM Snacks Lunch and PM Snacks for PEERS Forum on March 20, 2024 at Balingasag	LHIO Gingoog	Small value Procurement	Below 50,000	18-Mar-2024	20-Mar-24	20-Mar-24		April 15, 2024	15-Apr-2024	2024 Corporate Budget	37,500.00		37500.00	37500.00	April 15, 2024
5029901002	280 Meals for LHIO Gingoog-KONSULTA and UHC Orientation at Minpakiki, Kalipay Gingoog City on March 21-22 2024	LHIO Gingoog	Small value Procurement	Below 50,000	18-Mar-2024	20-Mar-24	20-Mar-24		April 15, 2024	8-Apr-2024	2024 Corporate Budget	42,000.00		42,000.00	42,000.00	April 15, 2024
5029903001	25 pax AM Snacks Lunch and PM Snacks for Fire Drill and Orientation on March 26, 2024	LHIO Gingoog	Small value Procurement	Below 50,000	18-Mar-2024	20-Mar-24	25-Mar-24		24-Apr-2024	22-Mar-2024	2024 Corporate Budget	15,000.00		15,000.00	15,000.00	24-Apr-2024
5021305001	1 lot labor and materials for Repair Replacement and Installation of Indoor Receiver board and Add on Refrigerant and Outdoor Coil Sensor Replacement for Aircon Ceiling cassette 2 tons Midea Inverter	LHIO Gingoog	Direct Contracting	Below 50,000	12-Mar-2024	March 14,2024	14-Mar-2024				2024 Corporate Budget	16,737.00		16,737.00	16,737.00	
5029999005	39 Pax AM Snacks Lunch and PM Snacks for the Orientation on Updates of Philhealth Benefits with Health Care Delivery and Management Division on March 19, 2024	FOD	Small value Procurement	Below 50,000	15-Mar-2024	18-Mar-2024	18-Mar-2024	3-Apr-2024	8-Apr-2024	25-Apr-2024	2024 Corporate Budget	29250.00		29250.00	29250.00	8-Apr-2024

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5029901002	456 pax Snacks for Konsulta Caravan in Celebration of 29th Anniversary of Philhealth on April 04,2024	LHIO Buk	Small value Procurement	06-26 1029 2024	27-Mar-2024	1-Apr-2024	3-Apr-2024	3-Apr-2024	19-Apr-2024	24-Apr-2024	2024 Corporate Budget	91200.00		91200.00	91200.00		19-Apr-2024
5020321002	1 unit Bill Counter for PBC Camiguin	LHIO Gingoog	Small value Procurement	Below 50,000	15-Mar-2024	2-Apr-2024	11-Apr-2024	18-Apr-2024	22-Apr-2024	29-Apr-2024	2024 Corporate Budget	6,990.00		6,990.00	6,990.00		22-Apr-2024
50213060	1 lot Labor and Materials for the 15000 KM PMS o Mitsubishi L300 YOL 144	GSU	Direct Contracting	Below 50,000	1-Apr-2024	1-Apr-2024	1-Apr-2024	11-Apr-2024	12-Apr-2024	20-Jun-2024	2024 Corporate Budget	13469.49		13469.49	13469.49		12-Apr-2024
5029901002	350 pcs Body bag with Lining and Adjustable Handle for Media Parners and LCEs	PAU	Small value Procurement	03-19 TO 22 2024	14-Jun-2024	14-Jun-24	18-Jun-24	26-Jun-24			2024 Corporate Budget	157,500.00		157,500.00	157,500.00		
5029901002	1000 pcs Marketing Shirt Round Neck Dry Fit for ALAGA KA Activities Marketing Collaterals	PAU	Small value Procurement	03-19 to 22 2023	12-Apr-2024	16-Apr-2024	17-Apr-2024	24-Apr-2024			2024 Corporate Budget	190000.00		190000.00	190000.00		
5029901002	2000 pcs MUG for ALAGA KA Activities Marketing Collaterals	PAU	Small value Procurement	03-19 to 22 2023	11-Apr-2024	16-Apr-2024	17-Apr-2024	27-Apr-2024			2024 Corporate Budget	158,000.00		158,000.00	158,000.00		27-Apr-2024
5029901002	2000 Pcs Katsa Bag for ALAGA KA Activities Marketing Collaterals	PAU	Small value Procurement	03-19 to 22 2023	11-Apr-2024	16-Apr-2024	17-Apr-2024	27-Apr-2024	7-Jun-2024	For payment	2024 Corporate Budget	140,000.00		140,000.00	140,000.00		7-Jun-2024
50213060	PMS for Nissan Navarra SAA 6662	GSU	Small value Procurement	Below 50,000	27-Mar-2024	3-Apr-2024	11-Apr-2024	18-Apr-24	20-Jun-2024	26-Jun-24	2024 Corporate Budget	17,228.00		17,228.00		17,228.00	20-Jun-2024
5020301001	1 pc Self Inking Stamp for Atty Ruiz	ORVP	Small value Procurement	Below 50,000	1-Apr-2024	3-Apr-2024	11-Apr-2024	18-Apr-2024	18-Apr-2024	19-Apr-24	2024 Corporate Budget	450.00		450.00		450.00	18-Apr-2024
5029903001	7 pax AM Snacks Lunch and PM Snacks for Supervisors Meeting on April 15, 2024	LHIO Gingoog	Small value Procurement	Below 50,000	12-Apr-2024	12-Apr-2024	12-Apr-2024		26-Apr-2024	26-Apr-2024	2024 Corporate Budget	4,200.00		4,200.00		4200	26-Apr-2024
5029901002	78 pax AM Snacks Lunch and PM Snacks on April 12, 2024 and April 15, 2024 and 84 pax AM Snacks Lunch and PM Snacks for the Orientation for Health Care (Level 1-3 and Infirmeries) on the Shadow Billing for the Transition to Diagnosis -Related Groups (DRG) and Updating of New Philhealth Policies	HCDMD	Small value Procurement	04-03 TO 08, 2024	27-Mar-2024	1-Apr-2024	8-Apr-2024	18-Apr-2024	17-May-2024	17-May-2024	2024 Corporate Budget	180,000.00		180,000.00	180,000.00		17-May-2024
5029901002	3 lots Members Customer delights for April-June 2024	LHIO Ozamiz	Small value Procurement	Below 50,000	8-Apr-2024	11-Apr-2024	15-Apr-2024				2024 Corporate Budget	14,700.00		14,700.00	14,700.00		
5022322001	8 pcs Tables (Workstation for JG 7) and 8 pcs Chairs (JG 5 to 10) Ergonomic designed chair with square shaped backrest for newly hired J.O. of FMS (FINMAREP)	FMS	Small value Procurement		23-May-2024	29-May-2024	29-May-2024	12-Jun-2024	For Delivery		2024 Corporate Budget	155,200.00		155,200.00	155,200.00		
5020301001	12 boxes Envelope, Mailing White Window Type with PHIC Logo 90gsm 500pcs/box Legal	GSU	Small Value Procurement	Below 50,000	8-Apr-2024	April 12,2024	16-Apr-2024	25-Apr-2024	26-Jun-2024	For payment	2024 Corporate Budget	18000.00		18000.00	18000.00		26-Jun-2024
5029901002	50 pax Meals (Am Snacks Lunch and PM Snacks for the Conduct of PEERs Forum on April 18, 2024	LHIO Iligan	Small value Procurement	Below 50,000	3-Apr-2024	5-Apr-2024		April 18, 2024	18-Apr-2024	May 29, 2024	2024 Corporate Budget	37,500.00		37,500.00	37,500.00		18-Apr-2024
502999005	Hotel accomodation 34 rooms Twin Sharing Check in on April 02,2024 Check Out: April 05,2024 and 79 pax Dinner and Amenities on April 02,2024 88 pax Meals and Amenities on April 03,2024 and 88 pax Meals and Amenities on April 04, 2024 for the Conduct of Capability Building for PROs on Konsulta Implementation on April 02-05,2024	AQAS	Lease of venue and property		1-Apr-2024	1-Apr-2024	1-Apr-2024	2-Apr-2024		For payment	2024 Corporate Budget	821,650.00		821,650.00	821,650.00		
5029999005	1 lot Decorations & Tapaulin for the Conduct of Capability Building for PROs on Konsulta Implementation on April 02-05,2024	AQAS	Small value Procurement	Below 50,000	1-Apr-2024	1-Apr-2024	1-Apr-2024	18-Apr-2024		For payment	2024 Corporate Budget	19,500.00		19,500.00	19,500.00		18-Apr-2024
5029901002	1 lot Tarpaulin 8 x 8 ft for the UHC and Konsulta Orientation for Media Advocates for Nutrition in Governance for Region 10 (Mango Diez) on April 05,2024	PAU	Small value Procurement	Below 50,000	3-Apr-2024	3-Apr-2024	3-Apr-2024	3-Apr-2024		For payment	2024 Corporate Budget	766.00		766.00	766.00		3-Apr-2024
5029901002	25 pax AM & PM Snacks and Lunch for the UHC and Konsulta Orientation for Media Advocates for Nutrition in Governance for Region 10 (Mango Diez) on April 05,2024	PAU	Small value Procurement	Below 50,000	3-Apr-2024	5-Apr-2024	8-Apr-2024	12-Apr-2024	29-May-2024	29-May-24	2024 Corporate Budget	18,750.00		18,750.00	18,750.00		12-Apr-2024
5029901002	1 pax Tarpaulin 8 x 8 ft for Information Caravan with Philippine Information Agency and Barangay Information Officers on April 11,2024	PAU	Small value Procurement	Below 50,000	3-Apr-2024	3-Apr-2024	3-Apr-2024	18-Apr-2024		For payment	2024 Corporate Budget	766.00		766.00	766.00		18-Apr-2024
5029901002	80 pax AM & PM Snacks Lunch for Information Caravan with Philippine Information Agency and Barangay Information Officers on April 11,2024	PAU	Small value Procurement	Below 50,000	3-Apr-2024	5-Apr-2024	8-Apr-2024	18-Apr-24	3-May-2024	6-Jun-2024	2024 Corporate Budget	48,000.00		48,000.00	48,000.00		3-May-2024
5029999005	21 pax AM & PM snacks and Lunch for PAU Policy Updating for LHIOs Information Officer Designates on April 12, 2024	PAU	Small value Procurement	Below 50,000	3-Apr-2024	5-Apr-2024	8-Apr-2024	18-Apr-2024	27-May-2024	29-May-2024	2024 Corporate Budget	14,700.00		14,700.00	14,700.00		27-May-2024
5029901002	250 pax AM Snacks and 50 pax Lunch on April 12, 2024 and 250 pax AM Snacks and Lunch on April 19, 2024	LHIO Ozamiz	Small value Procurement	Below 50,000	8-Apr-2024	11-Apr-2024	11-Apr-2024	12-Apr-24	12-Apr-2024	20-May-2024	2024 Corporate Budget	110,000.00		110,000.00	110,000.00		12-Apr-2024
50213060	PMS of Toyota Hilux SJB 346	GSU	Small value Procurement	Below 50,000	17-Apr-2024	18-Apr-2024	18-Apr-2024	24-Apr-2024	31-May-2024	20-Jun-2024	2024 Corporate Budget	29,248.56		29,248.56	29,248.56		31-May-2024
5020201001	1 lot Professional Fee 2 Batches for the Conduct of Psychological First Aid Training on April 23-24, 2024 and April 25-26 2024 (2nd Batch)	HR	Small value Procurement	04-05 -08, 2024	12-Apr-2024	12-Apr-2024	16-Apr-2024	23-Apr-2024	27-May-2024	27-May-2024	2024 Corporate Budget	144000.00		144000.00	144000.00		27-May-2024

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5029903001	7 pax AM and PM Snacks and Lunch for PCAREs on April 16, 2024	PCAREs	Small value Procurement	Below 50,000	4-Apr-2024	5-Apr-2024	8-Apr-2024	19-Apr-2024		May 06, 2024	2024 Corporate Budget	5,250.00		5,250.00	5,250.00	19-Apr-2024
50299020	Vehicle Stickers(Transparent) with Installation for PRO X Vehicles	GSU	Small value Procurement	Below 50,000	4-Apr-2024	5-Apr-2024	11-Apr-2024	18-Apr-2024		For Payment	2024 Corporate Budget	16,400.00		16,400.00	16,400.00	18-Apr-2024
5029903001	26 pax AM Snacks Lunch and PM Snacks for FOD Checkpoint Meeting on April 17, 2024	FOD	Small value Procurement	Below 50,000	11-Apr-2024	12-Apr-2024	15-Apr-2024	24-Apr-2024	24-Apr-2024	11-Jun-2024	2024 Corporate Budget	19,500.00		19,500.00	19,500.00	24-Apr-2024
5020201001	35 pax AM & PM Snacks and Lunch on April 23-24 2024 and April 25-26 2024 for the Conduct of Psychological First Aid Training	HR	Small value Procurement	Below 50,000	4-Apr-2024	5-Apr-2024	8-Apr-2024	18-Apr-24	3-May-2024	10-May-2024	2024 Corporate Budget	105,000.00		105,000.00	105,000.00	18-Apr-24
5029903001	10 Pax AM Snacks Lunch and PM Snacks for LHIO Supervisors Meeting with LHIO Head on April 24, 2024	LHIO CDO	Small value Procurement	Below 50,000	19-Apr-2024	24-Apr-2024	24-Apr-2024	27-06-2024		For payment	2024 Corporate Budget	6,000.00		6,000.00	6,000.00	27-06-2024
5029901002	75 pax AM Snacks on April 15, 2024 and Lunch for the Conduct of UHC Orientation and Onsite Konsulta Member Registration for PS /CS/MSWD/4PS Link on April 15, 2024	LHIO-Ozamiz	Small value Procurement	Below 50,000	8-Apr-2024	11-Apr-2024	15-Apr-2024	04/15/2024	04/15/2024	08-May-24	2024 Corporate Budget	37500.00		37500.00	37500.00	04/15/2024
5029901002	50 pax AM Snacks Lunch and PM Snacks for the Conduct of PEERs Forum on May 16, 2024	LHIO Iligan	Small Value Procurement	Below 50,000	26-Apr-2024	2-May-2024	2-May-2024	08-May-24			2024 Corporate Budget	37500.00		37500.00	37500.00	08-May-24
5029901002	50 pax AM Snacks Lunch and PM Snacks for 2024 PEERs Forum Iligan City on June 18, 2024	LHIO Iligan	Small Value Procurement	Below 50,000	18-Jun-24	18-Jun-24	18-Jun-24									18-Jun-24
5029999005	48 pax AM Snacks Lunch and PM Snacks for the Conduct of 1st Quarterly PAMMS Policy Review on April 30, 2024	PAMMS	Small Value Procurement	Below 50,000	16-Apr-2024	17-Apr-2024	18-Apr-2024				2024 Corporate Budget					
5029903001	30 pax AM Snacks Lunch and PM Snacks for LHIO Buk Checkpoint Meeting on April 18, 2024	LHIO Buk	Small Value Procurement	Below 50,000	24-Apr-2024	26-Apr-2024	26-Apr-2024	26-Apr-2024	30-Apr-2024	30-Apr-2024	2024 Corporate Budget	18,000.00		18,000.00	18,000.00	26-Apr-2024
5029901002	240 pax Snacks on April 30, 2024, July 17 and October 17, 2024 and 130 pa Meals on Nov 14, 2024 for the Conduct of PEERs Forum and PEERs Summit	LHIO BUK	Small value Procurement	Below 50, 000	29-Apr-2024	29-Apr-2024	30-Apr-2024				2024 Corporate Budget	93,500.00		93,500.00	93,500.00	
5029901002	3 lots Tarpaulin and 1 lot Tarpaulin for Various Activity of LHIO Buk	LHIO BUK	Small value Procurement	Below 50, 000	29-Apr-2024	30-Apr-2024	30-Apr-2024				2024 Corporate Budget	4,200.00		4,200.00	4,200.00	
5029903001	23 pax AM Snacks Lunch and PM Snacks for LHIO Ozamiz 4th Monthly Checkpoint Meeting on April 29, 2024	LHIO Ozamiz	Small value Procurement	Below 50, 000	15-Apr-2024	15-Apr-2024	17-Apr-2024	03-May-24	04/29/2024	05/31/2024	2024 Corporate Budget	13,800.00		13,800.00	13,800.00	03-May-24
5029999005	49 pax AM Snacks Lunch and PM Snacks for the Conduct of BAS Retooling for Claims Processing on April 19, 2024	BAS	Small value Procurement	Below 50, 000	16-Apr-2024	17-Apr-2024	18-Apr-2024	24-Apr-2024		For payment	2024 Corporate Budget	36,750.00		36,750.00	36,750.00	April 24, 2024
5029901002	100 pax Snacks for Community Outreach Gift Giving on April 30, 2024 Triycle Driver Ass of Lala and Tubod LDN	LHIO Iligan	Small value Procurement	Below 50,000	19-Apr-2024	24-Apr-2023	24-Apr-2023				2024 Corporate Budget	15,000.00		15,000.00	15,000.00	
5029901002	60 pax PM Snacks for the Conduct of UHC Orientation and Onsite Konsulta Member Registration for Solo Parents at LGU Clarin Miss Oct on April 23, 2024	LHIO Ozamiz	Small value Procurement	Below 50,000	19-Apr-2024	23-Apr-2023	23-Apr-2023				2024 Corporate Budget	9,000.00		9,000.00	9,000.00	
5029901002	Tarpaulin Printing and Certificate Frame for the Conduct of UHC orientation , Onsite Konsulta Member Registration and IEC to Colleges and Universities Partners Agencies and LGU's	LHIO Ozamiz	Small value Procurement	Below 50,000	19-Apr-2024	23-Apr-2023	26-Apr-2023				2024 Corporate Budget	20,600.00		20,600.00	20,600.00	
5029901002	75 pax AM Snacks and Lunch for the Conduct of UHC Orientation and Onsite Konsulta Member Registration for Persons with Disability on April 26, 2024	LHIO Ozamiz	Small value Procurement	Below 50,000	19-Apr-2024	24-Apr-2024	24-Apr-2024	4/26/2024	4/26/2024	5/23/2024	2024 Corporate Budget	37,500.00		37,500.00	37,500.00	4/26/2024
5021309002	10 lot Labor and Materials for the Installation of Microphone Wire for Queuing System	LHIO Ozamiz	Small value Procurement	Below 50,000	19-Apr-2024	22-Apr-2024	26-Apr-2023				2024 Corporate Budget	2,000.00		2,000.00	2,000.00	
50203990	3 lots High Speed HDTV Cable 4K Ultra HD 10 male to male	LHIO Ozamiz	Small value Procurement	Below 50,000	19-Apr-2024	24-Apr-2024	24-Apr-2024				2024 Corporate Budget	9,000.00		9,000.00	9,000.00	
5029901002	50 pax Meals (AM Snacks Lunch and PM Snacks) for the Conduct of PEERs Forum for DELinquent Employers and Newly Assigned Retail and Large Accounts of LHIO CDO on April 30, 2024	LHIO CDO	Small value Procurement	Below 50,000	19-Apr-2024	24-Apr-2024	24-Apr-2024	30-Apr-2024			2024 Corporate Budget	37,500.00		37,500.00	37,500.00	
5029999005	50 pax AM Snacks Lunch and PM Snacks for the Conduct of PRO X Planning and Budget Forum for CY 2025-2026 on May 02, 2024	FMS	Small value Procurement	Below 50,000	19-Apr-2024	02-May-24	2-May-2024				2024 Corporate Budget	37,500.00		37,500.00	37,500.00	30-Apr-2024
5029903001	6 pax Meals for the Conduct of Re-Echo of the FOD and Membership Forum on April 30, 2024	MemSec	Small value Procurement	Below 50,000	22-Apr-2024	26-Apr-24	26-Apr-24	08-May-24		For payment	2024 Corporate Budget	3,600.00		3,600.00	3,600.00	
5029903001	7 pax AM Snacks Lunch and PM Snacks for the Conduct of Collection Check Meeting on May 13, 2024	ColSec	Small value Procurement	Below 50,000	29-Apr-2024	02-May-24	2-May-2024				2024 Corporate Budget	5,250.00		5,250.00	5,250.00	08-May-24
5029901002	250 pax AM Snacks 50 pax Lunch on May 10, 17 and 24 2024 for the Conduct of UHC Orientation and Onsite Konsulta Member Registration for May 2024	LHIO Ozamiz	Small Value Procurement	May 04-06, 2024	30-Apr-2024	7-May-2024	7-May-2024				2024 Corporate Budget	114,000.00		114,000.00	114,000.00	

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5029901002	1 lot labor/materials for printing of Billboard at Rotunda Carmen Cag de Oro 20 x33ft	PAU	Small Value Procurement	Below 50,000	30-Apr-2024	3-May-2024	06-May-24	12-May-24		For payment	2024 Corporate Budget	13,200.00		13,200.00	13,200.00	
5029901002	2000 Pes Konsulta Dry Fit Shirt for LHIO Marketing Activities	PAU	Small Value Procurement	05-07 TO 10,2024	22-May-2024	28-May-2024	3-Jun-2024	14-Jun-2024		For payment	2024 Corporate Budget	300,000.00		300,000.00	300,000.00	12-May-24
5029901002	1 lot Printing of tarp for Billboard at Gaisano Tubod, LDN 15 x 22ft/ 1 lot Printing of tarp for Billboard at gaisano malaybalay City 20 x 20ft	PAU	Small Value Procurement	Below 50,000	7-May-2024	7-May-2024	16-May-2024	16-May-2024		For payment	2024 Corporate Budget	14,600.00		14,600.00	14,600.00	16-May-2024
5029901002	7 units Sintra Board Mock Philly Standee: All Lhios 3x6ft with Metal Stand at the back/ 7 units Sintra Board Mock HeallyStandee: All Lhios 3x6ft with Metal Stand at the back for LHIO Marketing Activities	PAU	Small Value Procurement	Below 50,000	7-May-2024	7-May-2024	10-May-2024	17-May-2024	15-May-2024	For payment	2024 Corporate Budget	24,500.00		24,500.00	24,500.00	15-May-2024
5029901002	60 pax AM Snacks Lunch and PM Snacks for the Conduct of UHC and Konsulta Orientation of LGU Danggagan Key Employees and Konsulta Rural Health Unit Staff on June 13, 2024	LHIO BUK	Small Value Procurement	Below 50,000	31-May-2024	31-May-2024	4-Jun-2024				2024 Corporate Budget	36,000.00		36,000.00	36,000.00	
50213060	1 lot Labor & materials for the Repair of Mitsubishi L300 YOL 125	GSU	Small Value Procurement	Below 50,000	6-May-2024	8-May-2024	8-May-2024	15-May-2024	15-May-2024	20-Jun-2024	2024 Corporate Budget	29634.28		29634.28	29634.28	15-May-2024
50299013001	8 pax AM Snacks Lunch and PM Snacks for Regional Accreditation Committee Meeting on may 08, 2024	AQAS	Small Value Procurement	Below 50,000	6-May-2024	6-May-2024	8-May-2024				2024 Corporate Budget	6,000.00		6,000.00	6,000.00	
529903002	14 pax AM Snacks Lunch and PM Snacks for the Orientation on PC 2023-0012 Omnibus Guideles Accreditation on May 07, 2024	AQAS	Small Value Procurement	Below 50,000	6-May-2024	6-May-2024	7-May-2024				2024 Corporate Budget	10,500.00		10,500.00	10,500.00	
5029999005	40 pax AM Snacks Lunch and PM Snacks for Updates/Discussion on Philhealth Benefits with HCDMD	ORVP	Small Value Procurement	Below 50,000	7-May-2024	7-May-2024	9-May-2024	17-May-2024		July 03, 2024	2024 Corporate Budget	30,000.00		30,000.00	30,000.00	17-May-2024
5029901002	32 pax AM Snacks Lunch and PM Snacks for the Orientation on Z Breast Cancer	AQAS	Small Value Procurement	Below 50,000	7-May-2024	7-May-2024					2024 Corporate Budget	24,000.00		24,000.00	24,000.00	
5029999005	18 pax AM Snacks 33 pax Lunch and PM Snacks for the Conduct of Info Sec to LHIO Buk Employees on May 14, 2024	LHIO Buk	Small Value Procurement	Below 50,000	9-May-2024	10-May-2024	13-May-2024				2024 Corporate Budget	18,750.00		18,750.00	18,750.00	
5029901002	19 pax AM Snacks Lunch and PM Snacks for meeting with LHIO chief, Collecting officers and Information officers designate and PAU Head on May 06, 2024	FOD	Small Value Procurement	Below 50,000	3-May-2024	3-May-2024	3-May-2024	17-May-2024	27-May-2024	11-Jun-2024	2024 Corporate Budget	14,250.00		14,250.00	14,250.00	27-May-2024
5029903001	5 pax AM Snacks Lunch and PM Snacks for LHIO Gingoog frontline checkpoint Meeting on May 24, 2024	LHIO Gingoog	Small Value Procurement	Below 50,000	20-May-2024	23-May-24	23-May-2024				2024 Corporate Budget	3,750.00		3,750.00	3,750.00	
5029901002	1 lot Decor Set Up for Blessing of Office of service Desk Manolo Fortich on May 16,2024	LHIO Buk	Small Value Procurement	Below 50,000	15-May-2024	16-May-24	27-May-2024				2024 Corporate Budget	6,000.00		6,000.00	6,000.00	
5029901002	60 pax Meals for Blessing of Office of service Desk Manolo Fortich on May 16,2024	LHIO Buk	Small Value Procurement	Below 50,000	20-May-2024	20-May-2024	27-May-2024				2024 Corporate Budget	42,000.00		42,000.00	42,000.00	
5029901002	50 pax AM Snacks Lunch and PM Snacks for 2024 PEERs Forum Lanao Del Norte on May 31, 2024	LHIO Iligan	Small Value Procurement	Below 50,000	May 13,2024	May 22,2024	May 23,2024				2024 Corporate Budget	37,500.00		37,500.00	37,500.00	
5029901002	50 pax AM Snacks Lunch and PM Snacks for 2024 PEERs Forum Iligan City on June 13, 2024	LHIO Iligan	Small value procurement	Below 50,000	11-Jun-2024	11-Jun-2024	11-Jun-2024				2024 Corporate Budget	37,500.00		37,500.00	37,500.00	
5029901002	50 pax AM Snacks Lunch and PM Snacks for 2024 PEERs Forum Iligan City on June 18, 2024	LHIO Iligan	Small value procurement	Below 50,000	18-Jun-2024	18-Jun-2024	18-Jun-2024				2024 Corporate Budget	37500.00		37500.00	37500.00	
5029999005	24 pax AM Snacks Lunch and PM Snacks for Philippine Business Hub Orientation on May 23, 2024	FOD	Small value procurement	Below 50,000	13-May-2024	22-May-24	22-May-24				2024 Corporate Budget	18000.00		18000.00	18000.00	
5029903001	13 pax AM snacks Lunch and PM Snacks for P-CARES use	P CARES	Small value procurement	Below 50,000	21-May-2024	22-May-2024	22-May-2024	11-Jun-2024			2024 Corporate Budget	9,750.00		9,750.00	9,750.00	11-Jun-2024
5029903001	9 pax AM Snacks Lunch and PM Snacks for LHIO Ozamiz 3rd Supervisors Meeting on May 24,2024	LHIO Ozamiz	Small value procurement	Below 50,000	20-May-2024	22-May-2024	22-May-2024	18-Jun-2024			2024 Corporate Budget	5,400.00		5,400.00	5,400.00	18-Jun-2024
5029903001	24 pax AM Snacks Lunch and PM Snacks for LHIO Ozamiz LHIO 5th Monthly Checkpoint Meeting on May 27,2024	LHIO Ozamiz	Small value procurement	Below 50,000	20-May-2024	22-May-2024	22-May-2024	27-May-24			2024 Corporate Budget	14,400.00		14,400.00	14,400.00	27-May-24
5020201001	66 pax AM Lunch and PM Snacks on May 21-22,2024, June 04-05, 13-14, 20-21 2024, 61 pax on June 25-26 2024, 56 pax on June 27-28, 2024 for the Conduct of SHINES	HR	Small Value Procurement	May 15-20,2024	16-May-2024	20-May-2024	20-May-2024				2024 Corporate Budget	495,300.00		495,300.00	495,300.00	
5029901002	1 lot Tarp 4 x 8, Lei and Plaque for LGU Iligan City Mayor F. Siao Visit on May 14,2024	LHIO Iligan	Small Value Procurement	Below 50,000	13-May-2024	14-May-2024	14-May-2024				2024 Corporate Budget	5,000.00		5,000.00	5,000.00	
5029901002	20 pax Meals (AM,PM Snacks Lunch) for LGU Iligan City Mayor F. Siao Visit on May 14,2024	LHIO Iligan	Small Value Procurement	Below 50,000	13-May-2024	13-May-2024	13-May-2024				2024 Corporate Budget	15,000.00		15,000.00	15,000.00	

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502999005	34 pax AM Snacks Lunch and PM Snacks for Orientation on Data Privacy Act and Information Security Policies on May 13,2024	LHIO Ozamiz	Small Value Procurement	Below 50,000	10-May-2024	10-May-2024	13-May-2024		7-Jun-2024	7-Jun-2024	2024 Corporate Budget	25,500.00		25,500.00	25,500.00	7-Jun-2024
5029901002	135 pax AM Snacks Lunch and PM Snacks for PEERS Forum for Government Sector under LHIO CDO on May 21, 2024	LHIO CDO	Small Value Procurement	May 22-27 2024	14-May-2024	16-May-2024	20-May-2024	31-May-2024	5-Jun-2024	13-Jun-2024	2024 Corporate Budget	101,250.00		101,250.00	101,250.00	5-Jun-2024
50213060	1 lot Labor and materials for the 15,000 KM PMS of Mitsubishi L300 YON 334	GSU	Direct Contracting	Below 50,000	9-May-2024	14-May-24	14-May-24				2024 Corporate Budget	12,049.60		12,049.60	12,049.60	
50213060	1 lot Labor and materials for the 15,000 KM PMS of Toyota Hi Ace ZIN 263	GSU	Direct Contracting	Below 50,000	9-May-2024	14-May-24	14-May-24	24-May-24	5-Jun-2024	20-Jun-2024	2024 Corporate Budget	13,258.72		13,258.72	13,258.72	5-Jun-2024
50213060	1 lot Labor and materials for the 25,000 KM PMS of Toyota Hi Ace Z1Q 010	GSU	Direct Contracting	Below 50,000	9-May-2024	14-May-24	14-May-24				2024 Corporate Budget	13,089.36		13,089.36	13,089.36	
5020301001	1 pc Self Ink Stamp (RECEIVED FMS)	Fundmanage ment	Small Value Procurement	Below 50,000	17-May-2024	27-May-24	27-May-2024	10-Jun-2024	26-Jun-2024	For payment	2024 Corporate Budget	950.00		950.00	950.00	26-Jun-2024
5029901002	Meals for Konsulta Caravan (LAB for all) May 16 2024 315 pax Meals and 315 pax Bagong Pilipinas Serbisyo Fair on May 16 & 17 2024	PAU		May 13,2024	May 13,2024	May 13,2024	May 15, 2024	May 16,2024		For payment	2024 Corporate Budget	169,000.00		169,000.00	169,000.00	may 16,2024
5029901002	7 pcs Tarpaulin Backdrop with Standee Konsulta and 21 pcs Tarpaulin with No Standee and 14 pcs Tarpaulin Backdrop (No Standee)	PAU	Small Value Procurement	May 29-June 03,2024	May 14,2024	May 14,2024	15-May-2024	10-Jun-24			2024 Corporate Budget	52,150.00		52,150.00	52,150.00	10-Jun-24
5029901002	2 Tarps backdrop: Welcome PCEO Ledesma Jr 3 x 6ft, 4 x 8ft, 4 tarps Konsulta 4 x 8ft, 2 x 5ft, 1 pc PBBM Campaign 4 x 6ft and 2 pcs Bagong Serbisyo Fair with Wood frame 3 x 5ft	GSU	Small Value Procurement	May 29-June 03,2024	May 14,2024	May 14,2024	15-May-2024	10-Jun-24			2024 Corporate Budget					10-Jun-24
5029901002	500 pcs Katsa Bag for PBBM Campaign and LAB for All Activity	PAU	Small Value Procurement	Below 50,000	13-May-2024	13-May-2024	15-May-2024	24-May-2024	21-May-2024	For Payment	2024 Corporate Budget	42,500.00		42,500.00	42,500.00	21-May-2024
5029901002	5000 pcs Foldable Fan for PBBM Campaign and LAB for All Activity	PAU	Small Value Procurement	May 10-13,2024	13-May-2024	13-May-2024	15-May-2024	24-May-2024	May 14 , 15 and 20, 2024	For Payment	2024 Corporate Budget	125,000.00		125,000.00	125,000.00	May 14 , 15 and 20, 2024
5029901002	2 pcs Sticker and Sintra Board Mock Philhealth ID 24 x 36" and 2 pcs Sticker and Sintra Board Mock MDR 24 x 36" and Layout for PBBM Campaign and LAB for All Activity	PAU	Small Value Procurement	Below 50,000	13-May-2024	13-May-2024	15-May-2024	23-May-2024		For Payment	2024 Corporate Budget	3,180.00		3,180.00	3,180.00	23-May-2024
5029903001	20 pax AM & PM Snacks for the Conduct of Meeting for PRO X Summary of Observations and Recommendations of the Concluded Physical and Cyber Security Inspection on May 15, 2024	PRU	Small Value Procurement	Below 50,000	13-May-2024	14-May-2024	15-May-2024	30-May-2024			2024 Corporate Budget	8,000.00		8,000.00	8,000.00	30-May-2024
5029999005	42 Pax AM Lunch nad PM Snacks for the Conduct of PRO X Orientation on Data Privacy Act and Information Security Policies on May 14,2024	PRU	Small Value Procurement	Below 50,000	10-May-2024	10-May-2024	13-May-2024	27-May-2024			2024 Corporate Budget	31,500.00		31,500.00	31,500.00	27-May-2024
5020201001	Materials for Shines Training	HR	Small Value Procurement	Below 50,000.00	14-May-2024	16-May-2024	20-May-2024	31-May-2024	4-Jun-2024	For payment	2024 Corporate Budget	1,155.00		1,155.00	1,155.00	4-Jun-2024
5029901002	3 lot Provision of Treats for Delighted Clients for LHIO Iligan, PBC Lala and Tubod for 2nd 3rd and 4th Quarter	LHIO Iligan	Small Value Procurement	Below 50,000.00	14-May-2024	20-May-2024	27-May-2024				2024 Corporate Budget	45,900.00		45,900.00	45,900.00	
5029901002	150 pax Snacks on May 21,2024 , 500 pax Snacks on June 03, 2024 and 150 pax Snacks on June 07, 2024 for Philhealth Konsulta Awareness for Phil Army, Job Order LGU Iligan and Double Tap Security on May 21, 2024 June 03 and 07, 2024	LHIO Iligan	Small Value Procurement	May 18, 2024 to May 21,2024	17-May-2024	20-May-2024					2024 Corporate Budget	160,000.00		160,000.00	160,000.00	
5029901002	350 pax Snacks for Philhealth Konsulta Awareness for Persons Deprived of Liberty (PDL) in LDN on June 10-11, 2024	LHIO Iligan	Small Value Procurement	5-18 to 21,2024	17-May-2024	20-May-2024	27-May-2024				2024 Corporate Budget	70,000.00		70,000.00	70,000.00	27-May-2024
502999005	31 Pax PM Snacks and Dinner for Meeting with the ORVP on May 16, 2024	ORVP	Small Value Procurement	Below 50, 0000	24-May-2024	27-May-2024	27-May-2024	14-Jun-2024		For payment	2024 Corporate Budget	17,050.00		17,050.00	17,050.00	27-May-2024
5029903001	30 pax 30 pax AM Snacks Lunch and PM Snacks for Final briefing for "Lab for All" and Bagong Serbisyo Fair	ORVP	Small Value Procurement	Below 50, 0000	14-May-2024	14-May-2024	14-May-2024	24-May-2024		For payment	2024 Corporate Budget	22,500.00		22,500.00	22,500.00	24-May-2024
5029903002	6 pax AM Snacks Lunch and PM Snacks for LHIO Gingoog Contribution Staff Meeting on May31,2024	LHIO Gingoog	Small Value Procurement	Below 50, 0000	23-May-2024	29-May-2024	29-May-2024				2024 Corporate Budget	4,500.00		4,500.00	4,500.00	
50299050	40 pax AM Snacks LUnch and PM Snacks for FMS CY 2024 Policy Review on May 30, 2023	Comptrollersh ip	Small Value Procurement	Below 50,000	20-May-2024	23-May-2024	23-May-2024	31-May-2024			2024 Corporate Budget	30,000.00		30,000.00	30,000.00	31-May-2024
5029903002	8 pax AM Snacks Lunch and PM Snacks for the Conduct of LHIO Buk Supervisors meeting on June 04,2024	LHIO Buk	Small Value Procurement	Below 50,000	31-May-2024	31-May-2024	3-Jun-2024				2024 Corporate Budget	4,800.00		4,800.00	4,800.00	
5029903002	8 pax AM Snacks Lunch and PM Snacks for the Conduct of LHIO Buk Supervisors meeting on June 04,2024	LHIO Buk	Small Value Procurement	Below 50,000	20-May-2024	27-May-2024	27-May-2024				2024 Corporate Budget	7,500.00		7,500.00	7,500.00	
5029903002	10 pax AM Snacks Lunch and PM Snacks for RAC Meeting on June 05,2024	AQAS	Small Value Procurement	Below 50,000	20-May-2024	22-May-2024	27-May-2024	11-Jun-2024			2024 Corporate Budget	7,500.00		7,500.00	7,500.00	11-Jun-2024
5029903001	49 pax AM Snacks LUnch and PM Snacks for the Conduct of BAS Mid Year Assessment 2024	BAS	Small Value Procurement	Below 50,000	15-May-2024	22-May-2024	22-May-2024	24-May-2024	24-May-2024		2024 Corporate Budget	36,750.00		36,750.00	36,750.00	24-May-2024

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5029901002	12 pax Token for LAB for all	PAU	Small Value Procurement	Below 50,000	13-May-2024	14-May-2024	15-May-2024	25-Jun-2024	25-Jun-2024		2024 Corporate Budget	33,650.00		33,650.00	33,650.00	25-Jun-2024
5029901002	8 pax Meals (aM & PM Snacks LUNCH) for Sports Marketing Event on May 18,2024 (badminton Cup)	PAU	Small Value Procurement	Below 50,000	17-May-2024	17-May-2024	17-May-2024	31-May-2024	3-Jun-2024	22-Jun-2024	2024 Corporate Budget	6000.00		6000.00	6000.00	31-May-24
5029903001	5 pax Am snacks Lunch and PM Snacks for claims and accreditation /KONSULTA and Marketing unit Checkpoint Meeting on June 03, 204	LHIO Gingoog	Small Value Procurement	Below 50,000	23-May-2024	31-May-2024	3-Jun-2024				2024 Corporate Budget	3750.00		3750.00	3750.00	
5029999005	17 pax Lunch for RDCC Meeting on May 27, 2024	OMSD	Small Value Procurement	Below 50,000	24-May-2024	24-May-2024	27-May-2024	11-Jun-2024			2024 Corporate Budget	5950.00		5950.00	5950.00	11-Jun-2024
5029901002	1 lot Tarpauline 8 x 5 for Philhealth KONSulta Awareness for Persons Deprived of Liberty in LDN on June 10-11,2024	LHIO Iligan	Small Value Procurement	Below 50,000	27-May-2024	27-May-2024	29-May-2024				2024 Corporate Budget	1,000.00		1,000.00	1,000.00	
5029999005	15 pax AM Snacks Lunch and PM Snacks for COA Exit Conference on May 20,2024	ORVP	Small Value Procurement	Below 50,000	20-May-2024	20-May-2024	20-May-2024	11-Jun-2024			2024 Corporate Budget	11250.00		11250.00	11250.00	11-Jun-2024
5029903001	13 pax AM Snacks and Lunch for Philhealth CARES Sub Team Leader & Subordinates 2n Quarterly Forum -PCARES Mis Or on May 22, 2024	PCARES	Small Value Procurement	Below 50,000	21-May-2024	21-May-2024	22-May-2024	11-Jun-2024		July 02,2024	2024 Corporate Budget	9750		9750	9750	11-Jun-2024
5029903001	6 pax AM Snacks and Lunch for Philhealth CARES Sub Team Leader & Subordinates 2n Quarterly Forum -PCARES Lanao Del Norte on May 23, 2024	PCARES	Small Value Procurement	Below 50,000	21-May-2024	23-May-2024	23-May-2024	23-May-2024		July 02,2024	2024 Corporate Budget	3300.00		3300.00	3300.00	23-May-2024
5029903001	5 pax AM Snacks and Lunch for Philhealth CARES Sub Team Leader & Subordinates 2nd Quarterly P CARES Bukidnon on June 14, 2024	PCARES	Small Value Procurement	Below 50,000	13-Jun-2024	13-Jun-2024	13-Jun-2024	14-Jun-2024			2024 Corporate Budget	2750.00		2750.00	2750.00	14-Jun-2024
5029903001	4 pax AM Snacks and Lunch for Philhealth CARES Sub Team Leader & Subordinates 2 nd Quarterly Forum P-CARES Mis Occ on May 30, 2024	PCARES	Small Value Procurement	Below 50,000	21-May-2024	27-May-2024	27-May-2024	30-May-2024			2024 Corporate Budget	2,200.00		2,200.00	2,200.00	30-May-2024
5029903001	21 pax AM Snacks for Legal Office 2nd Checkpoint Meeting on June 11, 2024	GSU	Small Value Procurement	Below 50,000	24-May-2024	29-May-2024	29-May-2024	June 13,2024	18-Jun-2024	26-Jun-2024	2024 Corporate Budget	4,200.00		4,200.00	4,200.00	13-Jun-2024
5029903001	6 pax Meals for ASS 2nd Check Meeting on May 27,2024	GSU	Small Value Procurement	Below 50,000	24-May-2024	27-May-2024	27-May-2024	11-Jun-2024			2024 Corporate Budget	4500.00		4500.00	4500.00	11-Jun-2024
5029999005	Meals for UHC Orientation and Konsulta Caravan at Magsaysay Gingoog City Talisayan Binaungan and Balingasag Mis Or on June 10,11 13 14 and 17 2024	LHIO Gingoog	Small Value Procurement	June 06-11,2024	4-Jun-2024	6-Jun-2024	7-Jun-2024	10-Jun-2024			2024 Corporate Budget	162,500.00		162,500.00	162,500.00	10-Jun-2024
5029901002	1 lot Tarpaulin and 35 pcs FRAMES 6 x 8 for UHC Orientation and Konsulta Caravan at Magsaysay Gingoog City Talisayan Binaungan and Balingasag Mis Or on June 10,11 13 14 and 17 2024	LHIO Gingoog	Small Value Procurement	Below 50,000	4-Jun-2024	5-Jun-2024	7-Jun-2024	10-Jun-2024			2024 Corporate Budget	4100.00		4100.00	4100.00	10-Jun-2024
5029901002	90 pax AM Snacks Lunch and PM Snacks for PEERs Forum for LGUs NGAs and Private Sector Implementing the Group Enrollment Program under LHIO CDO on June 11, 2024	LHIO CDO	Small Value Procurement	June 04-07,2024	4-Jun-2024	6-Jun-2024	10-Jun-2024	18-Jun-2024			2024 Corporate Budget	67500.00		67500.00	67500.00	18-Jun-2024
5029999003	26 pax AM Snacks LUNCH and PM Snacks for Forum on UHC Integration Site on June 05, 2024	FOD	Small Value Procurement	Below 50,000	4-Jun-2024	4-Jun-2024	4-Jun-2024	24-Jun-2024			2024 Corporate Budget	19,500.00		19,500.00	19,500.00	24-Jun-2024
5029901002	2 pcs Tarpaulin and 8 pcs Sintra Board for Konsulta Caravan & Philhealth Program Awareness Campaign for Barangay Officials of the Municipality of kauswagan LDN on June 05, 2024	LHIO Iligan	Small Value Procurement	Below 50,000	4-Jun-2024	4-Jun-2024	5-Jun-2024	5-Jun-2024			2024 Corporate Budget	10,000.00		10,000.00	10,000.00	5-Jun-2024
5029901002	220 pax Snacks for Konsulta Caravan & Philhealth Program Awareness Campaign for Barangay Officials of the Municipality of kauswagan LDN on June 05, 2024	LHIO Iligan	Small Value Procurement	Below 50,000	4-Jun-2024	4-Jun-2024	4-Jun-2024	5-Jun-2024			2024 Corporate Budget	44,000.00		44,000.00	44,000.00	5-Jun-2024
5029901002	57 pax AM Snacks Lunch and PM Snacks for Orientation on Philhealth Bench Book 2nd Ed for Hospitals on June 06-07,2024	AQAS	Small Value Procurement	Below 50,000	4-Jun-2024	5-Jun-2024	5-Jun-2024	26-Jun-2024			2024 Corporate Budget	42,750.00		42,750.00	42,750.00	26-Jun-2024
5029901002	200 AM Snacks Lunch and PM Snacks for Forum on UHC Act 11223 and Philhealth Enhanced Konsulta Package with the Community Devt Volunteers of LGU CDO on June 07,2024	LHIO CDO	Small Value Procurement	05-29 to 06-03 2024	4-Jun-2024	10-Jun-2024	11-Jun-2024	25-Jun-2024			2024 Corporate Budget	150,000.00		150,000.00	150,000.00	25-Jun-2024
5029901002	Sports Uniform for Sports Marketing Events on June 03-14 2024	PAU	Small Value Procurement	05-30 TO 06-03 2024	4-Jun-2024	4-Jun-2024	4-Jun-2024	14-Jun-2024		For payment	2024 Corporate Budget	97,600.00		97,600.00	97,600.00	14-Jun-2024
5029901002	525 Lunch and PM Snacks for Sports Marketing Events on June 03-14 2024	PAU	Small Value Procurement	June 05-10 2024	4-Jun-2024	5-Jun-2024	5-Jun-2024	25-Jun-2024			2024 Corporate Budget	157500.00		157500.00	157500.00	25-Jun-2024
5029901002	130 pax Meals for the Orientation on Outpatient enefits for Mental Health Package on June 14,2024	AQAS	Small Value Procurement	June 06- 11,2024	5-Jun-2024	6-Jun-2024	11-Jun-2024	24-Jun-2024			2024 Corporate Budget	97,500.00		97,500.00	97,500.00	24-Jun-2024
5029901002	5 pcs Molten BG 4500 size 7 (Basketball) 1 Volleyball Net, 10 Shutter cocks, 1 set Badminton Racket, 1 pc Dart Board for Sports Marketing Equipment	PAU	Small Value Procurement	Below 50,000	31-May-2024	31-May-2024	31-May-2024	6-Jun-2024	6-Jun-2024	6-Jun-2024	2024 Corporate Budget	14,724.00		14,724.00	14,724.00	6-Jun-2024
5029901002	5 pcs V300W Mikasa Dimpled Original 1 pc Bass Drum with Stiek for Sports Marketing Equipment	PAU	Small Value Procurement	Below 50,000	31-May-2024	31-May-2024	31-May-2024	10-Jun-2024	10-Jun-2024	For payment	2024 Corporate Budget	19,775.00		19,775.00	19,775.00	10-Jun-2024

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5029901002	5 sets Dart Pins ifor Sports Marketing Equipment and 9 Tubes XP2 Silver speed 76 Badminton Shuttlecocks for the 74th Cag de Oro City Charter Day Celebration Sports Festival from June 03 -14 2024	PAU	Small Value Procurement	Below 50,000	31-May-2024	31-May-2024	31-May-2024	6-Jun-2024	6-Jun-2024			2024 Corporate Budget	14,886.00		14,886.00	14,886.00		6-Jun-2024
5029901002	50 pax AM Snacks Lunch and PM Snacks for 2024 PEERs Forum Iligan City on JUne 13, 2024	LHIO Iligan	Small Value Procurement	Below 50,000	11-Jun-2024	11-Jun-2024	11-Jun-2024					2024 Corporate Budget	37500.00		37500.00	37500.00		
5029903001	30 pax AM Snacks Lunch and PM Snacks for the Conduct of LHIO Buk Checkpoint Meeting on June 19, 2024	LHIO Buk	Small Value Procurement	Below 50,000	13-Jun-2024	14-Jun-24	18-Jun-2024	26-Jun-2024				2024 Corporate Budget	22,500.00		22,500.00	22,500.00		26-Jun-2024
5029901002	14 pax AM Snacks Lunch and PM Snacks for MCP, ABTC, TB DOTS, And KONSUTA Policy and Claims Orientation for MHO Talakag and MCP Tangub on June 24,2024	HCDMD	Small Value Procurement	Below 50,000	7-Jun-2024	June 18, 2024	June 18, 2024					2024 Corporate Budget	10500.00		10500.00	10500.00		
5029999005	44 pax AM Snacks Lunch and PM Snacks for MSD Midyear Assessment on June 24,2024	MSD	Small Value Procurement	Below 50, 000	18-Jun-2024	21-Jun-2024	21-Jun-2024	July 03,2024				2024 Corporate Budget	33,000.00		33,000.00	33,000.00		July 03,2024
50299001003	10 pax AM Snacks Lunch and PM snacks for LHIO Supervisors Meeting with LHIO Head on June 26, 2024	LHIO Cdo	Small Value Procurement	Below 50, 000	19-Jun-2024	21/06/2024	25-Jun-2024	July 03,2024				2024 Corporate Budget	6,000.00		6,000.00	6,000.00		July 03,2024
5029901002	136 pax AM Snacks Lunch and PM Snacks for the Conduct of Enhancement of the Philhealth Konsulta Benefit Package on JUne 21, 2024	AQAs	Small Value Procurement	06-19 to 06-24 2024	18-Jun-2024	20-Jun-2024	20-Jun-2024	July 03,2024				2024 Corporate Budget	102000.00		102000.00	102000.00		July 03,2024
5029901002	250 pax for AM Snacks and 50 pax Lunch for Philhealth Program Awareness Through Information and Education Campaign and Onsite Konsulta Registration on June 21, 2024	LHIO Ozamiz	Small Value Procurement	06-19 to 24,2024	07-Jun-24	19-Jun-24	20-Jun-24	July 03,2024				2024 Corporate Budget	57500.00		57500.00	57500.00		July 03,2024
5029901002	250 pax for AM Snacks and 50 pax Lunch for Philhealth Program Awareness Through Information and Education Campaign and Onsite Konsulta Registration on June 28, 2024	LHIO Ozamiz	Small Value Procurement	06-19 to 24,2024	19-Jun-24	25-Jun-24	25-Jun-24	July 03,2024				2024 Corporate Budget	55000.00		55000.00	55000.00		July 03,2024
5029901002	24 pax AM Snacks Lunch and PM Snacks for AQAS LHIO Update on June 20, 2024	AQAS	Small Value Procurement	Below 50,000	18-Jun-2024	19-Jun-2024	19-Jun-2024	July 03,2024				2024 Corporate Budget	18000.00		18000.00	18000.00		July 03,2024
5029902001	17 pax AM Snacks Lunch and PM Snacks for Operations Meeting with FOD and ORVP on June 24, 2024	ORVP	Small Value Procurement	Below 50,000	21-Jun-2024	24-Jun-2024	24-Jun-2024					2024 Corporate Budget	11,815.00		11,815.00	11,815.00		
5029999001	44 pax AM Snacks Lunch and PM Snacks for MSD Midyear Assessment on June 24,2024	MSD	Small Value Procurement	Below 50,000		18-Jun-24	21-Jun-24	21-Jun-24	July 03,2024			2024 Corporate Budget	33,000.00		33,000.00	33,000.00		July 03,2024
5029903002	10 pax AM Snacks Lunch and PM Snacks for RAC Meeting on JUne 27,2024	AQAS	Small Value Procurement	Below 50,000		24-Jun-24	25-Jun-24	25-Jun-24	July 03,2024			2024 Corporate Budget	7,500.00		7,500.00	7,500.00		July 03,2024
5029901002	40 pax AM Snacks Meals and PM Snacks on June 26 and 27 2024 for Province of Camiguin -PEERs Forum	LHIO Gingoog	Small Value Procurement	May 23-27,2024		20-Jun-24	20-Jun-24	25-Jun-24	July 03,2024			2024 Corporate Budget	60,000.00		60,000.00	60,000.00		July 03,2024
5020301001	750 reams Mimeograph , Whitewove A4	GSU	Small Value Procurement	mAY 18-21 2024	May 20,2024	May 27, 2024	May 27, 2024	10-Jun-2024	26-Jun-2024	For Payment		2024 Corporate Budget	147000		147000	147000		Fsupervisors
ON GOING PROCUREMENT ACTIVITIES																		
CODE	Particulars	End-User	Procurement	IATB	Sub./Open	Contract Award	Contract	Notice to Proceed	Delivery	Acceptance)	2024 Corporate Budget	MOOE	CO	Total	MOOE	CO	Acceptance	
5021305001	For Region X LHIO CDO , PBC Carmen and Warehouse Quarterly Cleaning General Cleaning & Check Up (1st to 4th Quarter)	GSU	Small Value Procurement		19-Jun-2024	20-Jun-24	July 02,2024		On Going	For payment	2024 Corporate Budget	224,250.00		224,250.00	224,250.00		On Going	
5029901002	50 pax AM Snacks Lunch and PM Snacks for 2024 PEERs Forum Iligan City on Sept 12, 2024	LHIO Iligan	Small value procurement	Below 50,000	18-Jun-2024	27-Jun-2024				On going	2024 Corporate Budget	37,500.00		37,500.00	37,500.00		On going	
5029901002	50 pax AM Snacks Lunch and PM Snacks for 2024 PEERs Forum Iligan City on August 28, 2024	LHIO Iligan	Small value procurement	Below 50,000	18-Jun-2024	27-Jun-2024	27-Jun-2024			On going	2024 Corporate Budget	37,500.00		37,500.00	37,500.00		On going	
5029901002	50 pax AM Snacks Lunch and PM Snacks for 2024 PEERs Forum Iligan City on July 11, 2024	LHIO Iligan	Small value procurement	Below 50,000	18-Jun-2024	27-Jun-2024	27-Jun-2024			On going	2024 Corporate Budget	37,500.00		37,500.00	37,500.00		On going	
5029901002	2000 Pes Marketing Shirt for Panatag Kami Dito LHIO Marketing Activities	PAU	Small Value Procurement	05-07 TO 10,2024	22-May-2024	11-Jun-2024	13-Jun-2024	20-Jun-2024	For Delivery		2024 Corporate Budget	560,000.00		560,000.00	560,000.00		20-Jun-2024	
5029901002	500 pcs Mouse Pad with Starp for Media Partners and LCEs	PAU	Small Value Procurement	May 07-10,2024	20-May-2024	27-May-2024	29-May-2024	11-Jun-2024	For Delivery		2024 Corporate Budget	225,000.00		225,000.00	225,000.00		11-Jun-2024	
5029901002	6 pcs tarp backdrop: Alagang Philhealth 3 x 6ft/ 6 pcs Tarpaulin backdrop : Alagang Philhealth 3 x 6ft	PAU	Small Value Procurement	Below 50,000	7-May-2024	7-May-2024	10-May-2024	17-May-2024	For Delivery		2024 Corporate Budget	2,568.00		2,568.00	2,568.00		17-May-2024	
5029901002	500 Pcs Outdoor Stickers for Information Material for Marketing (LHIO Uses)	LHIO Iligan	Small Value Procurement	Below 50,000	10-May-2024	13-May-2024	23-May-2024		For Delivery		2024 Corporate Budget	16,000.00		16,000.00	16,000.00			
5029901002	400 pcs Double Wall Vacuum Flask/Tumbler with Handle 700ml Insultaed	PAU	Small Value Procurement	May 07-10 2024	20-May-2024	24-May-2024	27-May-2024	10-Jun-24	For Delivery		2024 Corporate Budget	180,000.00		180,000.00	180,000.00		10-Jun-24	

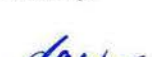
PROCUREMENT MONITORING REPORT 1ST SEMESTER CY 2024

5029901002	1500 pcs CAP Black & Green Combination for LHIO Marketing Activities	PA	Small Value Procurement	5-07 to 10 2024	20-May-2024	28-May-24	3-Jun-2024	10-Jun-24	For Delivery		2024 Corporate Budget	225,000.00		225,000.00	225,000.00	10-Jun-24
5020301002	IT Supplies for 2nd Quarter for PRO X use 24 Carts HP 37 A and 45 carts 81A	GSU	Small value procurement	05-5 to 28 2024	27-May-2024	3-Jun-2024	3-Jun-2024	18-Jun-2024	For Delivery		2024 Corporate Budget	605100.00		605100.00	605100.00	18-Jun-2024
5020301002	IT Supplies for 2nd Quarter for PRO X use 14 Carts HP 147 A	GSU	Small value procurement	05-5 to 28 2024	30-May-2024	3-Jun-2024	3-Jun-2024	18-Jun-2024	For Delivery		2024 Corporate Budget	177800.00		177800.00	177800.00	18-Jun-2024
5029901002	7 Units Philhealth Promo Booth 31.75" x 32"	PAU	Small Value Procurement	05-29 TO 06-03 2024	28-May-2024	31-May-2024	4-Jun-2024	14-Jun-2024	For Delivery		2024 Corporate Budget	45,500.00		45,500.00	45,000.00	14-Jun-2024
5020301001	Office Supplies for COA	COA	Shopping PS DBM	Below 50,000	7-Jun-2024	10-Jun-2024	10-Jun-2024	10-Jun-2024	For Delivery		2024 Corporate Budget	15185.33		15185.33	15185.33	
5020301001	Office Supplies for COA	COA	Shopping PS DBM	Below 50,000	14-Jun-2024	10-Jun-24	26-Jun-2024	July 02,2024	For Delivery		2024 Corporate Budget	3,850.00		3,850.00	3,850.00	27-Jun-2024
5020301001	Office Supplies for COA	COA	Shopping PS DBM	Below 50,000	14-Jun-2024	10-Jun-24	26-Jun-2024	July 02,2024	For Delivery		2024 Corporate Budget	1,550.00		1,550.00	1,550.00	27-Jun-2024
5020301001	Office Supplies for COA	COA	Shopping PS DBM	Below 50,000	14-Jun-2024	10-Jun-24	26-Jun-2024	July 02,2024	For Delivery		2024 Corporate Budget	461.00		461.00	461.00	27-Jun-2024
50213060	Labor and Materials for the 300,000 KM PMS of Toyota Innova SAA 6689	GSU	small Value Procurement	below 50,000	18-Jun-2024	20-Jun-2024	July 02,2024		On Going		2024 Corporate Budget	25,180.00		25,180.00	25,180.00	
5021309002	1 lot Labor & materials for the Repair of Glass Doors 8th Flr ITMS, 8 the Floor Entrance and 6th Floor Entrance Lobby	GSU	Small Value Procurement	Below 50,000	18-Jun-2024	20-Jun-24	July 02,2024		On Going		2024 Corporate Budget	13500		13500	13500	
50213060	1 lot Towing Services from Buk to Toyota Cag de Oro Inc of Toyota HIACe ZiQ 010	GSU	Small Value Procurement	Below 50,000	3-Jun-2024	6-Jun-2024	July 02,2024	20-Jun-2024	For Delivery		2024 Corporate Budget	6,000.00		6,000.00	6,000.00	20-Jun-2024
10605030	1 Unit ID Badge Printer	ITMS	Small Value Procurement	06-12 to 17,2024	11-Jun-2024	June 11, 2024	19-Jun-2024	26-Jun-2024	For Delivery		2024 Corporate Budget	252750.00		252750.00	252750.00	26-Jun-2024
5029901002	100 pax AM Snacks 50 pax Meals for mambajao Camiguin on July 02 and 03, 2024	LHIO CDO	Small Value Procurement	June 14-18 2024	20-Jun-2024	20-Jun-2024	28-Jun-2024		On Going		2024 Corporate Budget	65,000.00		65,000.00	65,000.00	
5029999006	20 Pax Lunch Pre Bid, 20 pax Lunch opening of Bids and 15 pax AM Snacks Post Qua on June 11, 24, and July 02, 2024 for Procurement of Diagnostic Services for the Conduct of CY 2024 Annual PHEX with Proj Ref PRO X 24-01	GSU	Small Value Procurement	Below 50,000	11-Jun-2024	13-Jun-2024	13-Jun-2024	July 03,2024	For payment		2024 Corporate Budget	17,000.00		17,000.00	17,000.00	July 03,2024
5020301001	Office Supplies for PRO X	GSU	PS-DBM	19-Jun-24	24-Jun-2024	25-Jun-2024	25-Jun-2024	25-Jun-2024	For Delivery		2024 Corporate Budget	313,749.03		313,749.03	313,749.03	25-Jun-2024
50213060	1 lot Labor and materials for the 150000km PMS of Toyota HiAce ZiN 448	GSU	Small Value Procurement	Below 50,000	28-May-2024	6-Jun-2024	6-Jun-2024	20-Jun-2024			2024 Corporate Budget	14796.16		14796.16	14796.16	20-Jun-2024
5029901002	2000 pcs Document Pouch 23 cm x 13cm for LHIOs Marketing Events	PAU	Small Value Procurement	May 07 to 10,2024	26-Jun-2024	28-Jun-2024	2-Jul-2024		For Delivery		2024 Corporate Budget	160,000.00		160,000.00	160,000.00	
5029901002	350 pcs Body bag with Lining and Adjustable Handle for Media Partners and LCEs	PAU	Small value Procurement	03-19 TO 22 2024	14-Jun-2024	14-Jun-24	18-Jun-24	26-Jun-24	For Delivery		2024 Corporate Budget	157,500.00		157,500.00	157,500.00	26-Jun-24
5029901002	1000 pcs Marketing Shirt Round Neck Dry Fit for ALAGA KA Activities Marketing Collaterals	PAU	Small value Procurement	03-19 to 22 2023	12-Apr-2024	16-Apr-2024	17-Apr-2024	24-Apr-2024	For Delivery		2024 Corporate Budget	190000.00		190000.00	190000.00	24-Apr-2024

Prepared by:


MARIA DULCE H. DALISAY
HRMA

Noted by:


MARY KAY J. UY
OIC-Management Services Division

Recommending Approval:


ATTY. ZIUR A. RUIZ
BAC Chairperson-PRO X

Approved by:


DELIO A. ASERON
Regional Vice President -PRO X