



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PhilHealth Regional Office X
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Cagayan de Oro City
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PhilHealth Northmin Region [Xteamphilhealth](#)

January 06, 2025

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 July –December 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
Regional Vice President- PRO X *well*



ANNEX A

PhilHealth Regional Office X Procurement Monitoring Report 2nd Semester CY 2024

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	ABC (PhP)			Remarks (brief description of Program/Project)	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf
				Pre-Proc Conference	Ads/Post of IAB	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						
COMPLETED PROCUREMENT ACTIVITIES																									
10605030	23-007 Procurement of 13 units 42U Mount Rack Cabinet	PRO-X	Public Bidding	November 22,2023	November 28- December 5,2023	December 6,2023	December 18,2023	December 18,2023	December 26,2023	December 27,2023	January 2,2024	January 23,2024	February 14,2024	June 27,2024	November 11,2024	10605030	P 1,873,872.00	10605030	P 2,627,580.15	23-007 Procurement of 13 units 42U Mount Rack Cabinet	PRO-X	Public Bidding	November 22,2023	November 28- December 5,2023	December 6,2023
ON-GOING PROCUREMENT ACTIVITIES																									
10605030	24-006 Rebidding for the Procurement of One (1) Lot, 167 Units Desktop Computer, Basic	PRO-X	Public Bidding	25-Nov-24	11/26-12/3/2024	4-Dec-24	16-Dec-24	16-Dec-24	12/19/2024	23-Dec-24	12/24-25/2024	12/30/2024				10605030	12,973,382.00		14,521,428.00	24-006 Rebidding for the Procurement of One (1) Lot, 167 Units Desktop Computer, Basic	PRO-X	Public Bidding	25-Nov-24	11/26-12/3/2024	4-Dec-24
10605030	24-006 Procurement of One (1) Lot, 161 Units Desktop Computer, Basic	PRO-X	Public Bidding	15-Oct-24	10/21-28/2024	29-Oct-24	13-Nov-24	11-Nov-24	11/18/2024	25-Nov-24	11/26-27/2024	12/2/2024				10605030	12,525,800.00		14,521,428.00	24-006 Procurement of One (1) Lot, 161 Units Desktop Computer, Basic	PRO-X	Public Bidding	10/15/2024	10/21-28/2024	10/29/2024
5020321006	24-005 Procurement of 173 Units Uninterruptible Power Supply (UPS) 1000VA 230V AC Output 600W	PRO-X	Public Bidding	3-Oct-24	10/14-21/2024	22-Oct-24	4-Nov-24	4-Nov-24	11/11/2024	13-Nov-24	11/14-15/2024	11/20/2024				5020321006	1,180,725.00	2,685,598.00		24-005 Procurement of 173 Units Uninterruptible Power Supply (UPS)	PRO X	Public Bidding	10/3/2024	10/14-21/2024	10/22/2024
10605020	24-004 Procurement of One (1) Lot 15 Units Airconditioning Equipment	PRO-X	Public Bidding	19-Sep-24	9/25-10/2/2024	3-Oct-24	17-Oct-24	17-Oct-24	10/22/2024	24-Oct-24	10/25-28/2024	10/31/2024				10605020	1,856,920.80		2,362,549.71	24-004 Procurement of One (1) Lot 15 Units Airconditioning Equipment	PRO X	Public Bidding	9/19/2024	9/25-10/2/2024	10/3/2024

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	ABC (PhP)			Remarks (Brief description of Program/Project)	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Adapost of IB	Pre-bid Conf
				Pre-Proc Conference	Adapost 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						
50212020	24-003 Procurement for the Provision of Janitorial Services for a period of three (3) Years in Phil-Health Regional Office 10	PRO-X	Public Bidding	8/22/2024	8/28-9/4/2024	5-Sep-24	19-Sep-24	19-Sep-24	9/25/2024	10-Oct-24	10/11-14/2024	10/17/2024			50212020	26,138,607.21	5,739,890.40		24-003 Procurement for the Provision of Janitorial Services for a period of three (3) Years in Phil-Health Regional Office 10	PRO X	Public Bidding	8/22/2024	8/28-9/4/2024	9/5/2024	
50212030	24-002 Procurement for the Provision of Security Services for a period of Three (3) Years in Phil-Health Regional Office 10	PRO-X	Public Bidding	8/22/2024	8/28-9/4/2024	5-Sep-24	19-Sep-24	19-Sep-24	9/25/2024	8-Oct-24	10/9-10/2024	10/15/2024			50212030	54,469,985.40	9,590,279.04		24-002 Procurement for the Provision of Security Services for a period of three (3) Years in Phil-Health Regional Office 10	PRO X	Public Bidding	8/22/2024	8/28-9/4/2024	9/5/2024	
5029999006	24-001 Rebidding for the Procurement of Diagnostic Services for the Conduct of CY 2024 Physical Health Examination (Annual PHEX) of Phil-Health Regional Office 10	PRO-X	Public Bidding	8/22/2024	9/3-10/2024	11-Sep-24	23-Sep-24	23-Sep-24	10/4/2024	15-Oct-24	10/17-18/2024	10/23/2024	11/30/2024		5029999006	2,990,000.00	3,139,500.00		24-001 Rebidding for the Procurement of Diagnostic Services for the Conduct of CY 2024 Physical Health Examination (Annual PHEX) of Phil-Health Regional Office 10	PRO X	Public Bidding	8/22/2024	9/3-10/2024	9/11/2024	
5029999006	24-001 Procurement of Diagnostic Services for the Conduct of CY 2024 Physical Health Examination (Annual PHEX) of Phil-Health Regional Office 10	PRO-X	Public Bidding	27-May-24	6/3-10/2024	11-Jun-24	24-Jun-24	24-Jun-24	6/28/2024	2-Jul-24	7/4-5/2024	7/12/2024			5029999006	2,990,000.00	3,139,500.00		Failure of Bidding All bidders were post-disqualified	PRO X	Public Bidding	5/27/2024	6/3-10/2024	6/11/2024	

ANNEX B

PhilHealth Regional Office X Procurement Monitoring Report 2nd Semester CY 2024

Actual Procurement Activity									Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
December 18,2023	December 18,2023	December 26,2023	December 27,2023	January 2,2024	January 23,2024	February 14,2024	June 27,2024	June 27,2024	10605030	P 1,873,872.00	10605030	P 2,627,580.15	P 1,873,872.00	10605030	P 2,627,580.15	BAC MEMBERS, COA , WHITE REPRESENTATIVE ,ORO SAVINGS & SHARING COOP., INTELISOFT MICRO COMPUTER SYSTEM	December 6,2023	December 18,2023	December 18,2023	December 26,2023	December 27,2023	June 27,2024		
Total Alloted Budget of Procurement Activities																								
Total Savings (Total Alloted Budget - Total Contract Price)																								
With Bid Supplement t # 2024-006	With Bid Supplement # 2024-006 16-Dec-24	12/19/2024	23-Dec-24	27-Dec-24	12/30/2024				10605030	12,973,382.00		12,973,382.00	9,500,337.75		9,500,337.75	BAC MEMBERS, COA , WHITE REPRESENTATIVE ,ORO SAVINGS & SHARING COOP., THE VALUE SYSTEMS INTEGRATION, INC.	4-Dec-24	With Bid Supplement # 2024-006	With Bid Supplement # 2024-006 16-Dec-24	12/19/2024	23-Dec-24			
With Bid Supplement t # 2024-005	With Bid Supplement # 2024-005 11/13/2024	11/18/2024	Failure of Bidding - No Bids were received						10605030	12,525,800.00		12,525,800.00				BAC MEMBERS, COA , WHITE REPRESENTATIVE ,ORO SAVINGS & SHARING COOP., THE VALUE SYSTEMS INTEGRATION, INC.	10/29/2024	With Bid Supplement # 2024-005	With Bid Supplement # 2024-005 11/13/2024	11/18/2024	N/A			
With Bid Supplement t # 2024-004	With Bid Supplement # 2024-004 11/4/2024	11/11/2024	11/13/2024	6-Dec-24	11/20/2024				5020321006	1,180,725.00	1,180,725.00		603,770.00	603,770.00		BAC MEMBERS, COA , WHITE REPRESENTATIVE ,ORO SAVINGS & SHARING COOP., THE VALUE SYSTEMS INTEGRATION, INC.	10/22/2024	With Bid Supplement # 2024-004	With Bid Supplement # 2024-004 11/4/2024	11/11/2024	11/13/2024			
With Bid Supplement t # 2024-003	With Bid Supplement # 2024-003 10/17/2024	10/22/2024	10/24/2024	23-Dec-24	10/31/2024				10605020	1,856,920.80		1,856,920.80	1,285,332.00		1,285,332.00	BAC MEMBERS, COA , WHITE REPRESENTATIVE ,ORO SAVINGS & SHARING COOP., MAGICARE REFRIGERATION AND AIRCONDITIONING SERVICES	10/3/2024	With Bid Supplement # 2024-003	With Bid Supplement # 2024-003 10/17/2024	10/22/2024	10/24/2024			

Actual Procurement Activity										Source of Funds			ABC (PNP)			Contract Cost (PNP)			List of Invited Observers		Date of Receipt of Invitation					Remarks	
Eligibility Check	SubOpen of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	CO	Total	MOOE	CO	Observers	Pre-Bid Conf	Eligibility Check	SubOpen of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)	Explaining changes from the APF				
With Bid Supplement # 2024-002	With Bid Supplement # 2024-002	9/25/2024	12/4/2024	12/26/2024	10/17/2024				50212020	26,138,607.21	26,138,607.21		26,099,133.48	26,099,133.48		BAC MEMBERS, COA WHITE REPRESENTATIVE ,ORO SAVINGS & SHANG COOP., JOHNIEL MARKETING, INC.	9/5/2024	With Bid Supplement # 2024-002	With Bid Supplement # 2024-002	9/25/2024	12/4/2024						
With Bid Supplement # 2024-001	With Bid Supplement # 2024-001	9/25/2024	10/8/2024	11/12/2024	10/15/2024				50212030	54,469,985.40	54,469,985.40		51,820,238.16	51,820,238.16		BAC MEMBERS, COA WHITE REPRESENTATIVE ,ORO SAVINGS & SHANG COOP., ROVER EAGLE SECURITY AGENCY	9/5/2024	With Bid Supplement # 2024-001	With Bid Supplement # 2024-001	9/25/2024	10/8/2024						
		9/23/2024	10/4/2024	10/15/2024	11/13/2024	10/23/2024	#####		5029999006	2,990,000.00	2,990,000.00		2,800,000.00	2,800,000.00		BAC MEMBERS, COA WHITE REPRESENTATIVE ,ORO SAVINGS & SHANG COOP., CAPITOL UNIVERSITY MEDICAL CENTER	9/11/2024	9/23/2024	9/23/2024	10/4/2024	10/15/2024						
6/24/2024	6/24/2024	6/28/2024	8/13/2024		7/12/2024				5029999006	2,990,000.00	2,990,000.00					BAC MEMBERS, COA WHITE REPRESENTATIVE ,ORO SAVINGS & SHANG COOP., CAPITOL UNIVERSITY MEDICAL CENTER	6/11/2024	6/24/2024	6/24/2024	6/28/2024	8/13/2024						

Prepared by: 
MICHELLE M. TIROL
BAC SECRETARIAT

Recommended for Approval by: 
ATTY. ZILUR C. RUIZ
BAC CHAIRPERSON

Approved by: 
DELJO A. ASERON II
REGIONAL VICE PRESIDENT, PRO-X

	COMPLETED PROCUREMENT ACTIVITIES			ACTUAL PROCUREMENT ACTIVITY											CONTRACT COST (Php)			RECEIPT OF INVITATION
CODE	Particulars	Mode of Procurement	IATB	Sub./Open	Contract Award	Contract	Notice to Proceed	Delivery	Acceptance	Source of Budget	MOOE	CO	Total	MOOE	co	Acceptance		
5029999005	34 pax Am Snacks Lunch and PM Snacks for the Conduct of AO Designate Forum on July 11, 2024	Small value Procurement	Below 50,000	03-Jul-24	08-Jul-24	08-Jul-24	19-Jul-24	29-Aug-24	05-Sep-24	2024 Corporate Budget	25,500.00		25,500.00	25,500.00		9-Jul-2024		
5020222001	1 unit Cabinet Display with Glass for the Use of PAU	Small value Procurement	Below 50,000	23-Oct-24	23-Oct-24	28-Oct-24	19-Nov-24	19-Nov-24		2024 Corporate Budget	7,450.00		7,450.00	7,450.00		19-Nov-24		
5029918001	345 Pax AM Snacks Lunch PM Snacks and Dinners for Employees Day on July 12, 2024	Small value Procurement	July 06 to 09	09-Jul-24	09-Jul-24	10-Jul-24	02-Aug-24	04-Dec-24	04-Dec-24	2024 Corporate Budget	358,600.00		358,600.00	358,600.00		2-Aug-2024		
5029918001	3 pcs Plaque for Employees Day on July 12, 2024	Small value Procurement	Below 50,000	03-Jul-24	09-Jul-24	10-Jul-24	02-Aug-24	19-Aug-24	30-Aug-24	2024 Corporate Budget	3,600.00		3,600.00	3,600.00		2-Aug-2024		
5029918001	1 lot Rental of LED wall with Lights for Employees Day on July 12,2024	Small value Procurement	Below 50,000	09-Jul-24	09-Jul-24	09-Jul-24	27-Jul-24	02-Sep-24	04-Sep-24	2024 Corporate Budget	18,000.00		18,000.00	18,000.00		27-Jul-2024		
5029918001	350 pax Dry Fit T-Shirt for Employees during the Employees Day on July 12,2024	Small value Procurement	July 06-09 20	09-Jul-24	09-Jul-24	10-Jul-24	11-Jul-24	16-Sep-24	17-Sep-24	2024 Corporate Budget	63,000.00		63,000.00	63,000.00		18-Jul-2024		
5029918001	1 lot Event Venue Decoration for Employees Day on July 12, 2024	Small value Procurement	Below 50,000	09-Jul-24	09-Jul-24	10-Jul-24	12-Jul-24	12-Jul-24		2024 Corporate Budget	40,000.00		40,000.00	40,000.00		12-Jul-24		
5029903002	9 pax AM Snacks Lunch and PM Snacks for the Conduct of PFinMaREP Committee Meeting/Orientation on PAM J.O.s on July 15,2024	Small value Procurement	Below 50,000	09-Jul-24	09-Jul-24	15-Jul-24	15-Jul-24	15-Jul-24		2024 Corporate Budget	6,750.00		6,750.00	6,750.00		15-Jul-24		
5029901002	34 pcs Marketing Polo Shirts for Araw yng LDN and Dyandi Dry Fit	Small Value Procurement	Below 50, 000	15-Jul-24	16-Jul-24	22-Jul-24				2024 Corporate Budget	44,200.00		4,200.00	4,200.00				
5029901002	Office Supplies for Konsulta Letter Standee	Small Value Procurement	Below 50, 000	15-Jul-24	16-Jul-24	22-Jul-24	22-Jul-24	22-Aug-24	05-Sep-24	2024 Corporate Budget	2,645.00		2,645.00	2,645.00		22-Aug-2024		
5021309002	Electrical Wire for Signage and Aircon	Small Value Procurement	Below 50, 000	15-Jul-24	17-Jul-24	22-Jul-24	22-Jul-24	07-Aug-24	19-Aug-24	2024 Corporate Budget	4,080.00		4,080.00	4,080.00		7-Aug-2024		
5029903001	24 pax AM Snacks Lunch and PM Snacks for LHIO Ozamiz 7th Monthly Checkpoint Meeting on July 29,2024	Small Value Procurement	Below 50, 000	10-Jul-24	18-Jul-24	22-Jul-24	08-May-24	07/29/2024	07/29/2024	2024 Corporate Budget	14,400.00		14,400.00	14,400.00		8-May-2024		
5029901002	19 pax PM Snacks on July 25,2024 for Round Table Table Discussion with MHARS MC	Small Value Procurement	Below 50, 000	15-Jul-24	18-Jul-24	22-Jul-24	02-Aug-24	11-Sep-24	20-Sep-24	2024 Corporate Budget	3,800.00		3,800.00	3,800.00		2-Aug-2024		
5029901002	82 pax Meals on July 29,2024 84 pax Meals on July 30,2024 and 94 pax Meals on July 30, 2024 for the Orientation on the Rationalization of Caser Rates and PC 2024-012 for Hospitals and Infirmaries	Small Value Procurement	07-20 to 23 24	15-Jul-24	18-Jul-24	22-Jul-24	August 05,2024	06-Sep-24	24-Sep-24	2024 Corporate Budget	195,000.00		195,000.00	195,000.00		5-Aug-2024		
5029901002	60 pax AM Snacks Lunch and PM Snacks for Kamustahan PEERs Forum for delinquent and Newly Registered Private Employers under LHIO CDO on July 18,2024	Small Value Procurement	Below 50, 000	15-Jul-24	16-Jul-24	17-Jul-24	01-Aug-24	30-Aug-24	05-Sep-24	2024 Corporate Budget	45,000.00		45,000.00	45,000.00		1-Aug-2024		
50213060	1 lot Labor and materials for 180000 KM PMS of Toyota Innova SAA 6685	Small Value Procurement	Below 50, 000	16-Jul-24	17-Jul-24	22-Jul-24	02-Aug-24	16-Aug-24	30-Aug-24	2024 Corporate Budget	24,915.85		24,915.85	24,915.85		2-Aug-2024		
5029999005	23 pax AM Snacks PM and Lunch for PRO X Collecting Officers Retooling Session CY 2024	Small Value Procurement	Below 50, 000	24-Jul-24	24-Jul-24	24-Jul-24				2024 Corporate Budget	17,250.00		17,250.00	17,250.00				
5029918001	4 pax AM Snacks Lunch PM Snacks and Dinner for PBC Camiguin Employees Day Celebration on July 12 2024	Small Value Procurement	Below 50, 000	11-Jul-24	11-Jul-24	11-Jul-24	29-Jul-24	04-Sep-24	10-Oct-24	2024 Corporate Budget	1,100.00		1,100.00	1,100.00		29-Jul-24		
5029918001	4 pax AM Snacks Lunch PM Snacks and Dinner for LHIO Gingoog Employees Day Celebration on July 12 2024	Small Value Procurement	Below 50, 000	11-Jul-24	11-Jul-24	11-Jul-24	29-Jul-24		23-Oct-24	2024 Corporate Budget	3,300.00		3,300.00	3,300.00		29-Jul-24		
5029909005	22 pax AM Snacks Lunch and PM Snacks for FOOD Expenses for the Legal Office Mid Year Assessment and Policy Review 2024 (July 31 to Aug 01, 2024	Small Value Procurement	Below 50, 000	29-Jul-24	29-Jul-24	30-Jul-24	12-Aug-24	12-Aug-24	19-Aug-24	2024 Corporate Budget	16,500.00		16,500.00	16,500.00		12-Aug-2024		
5029918001	7 pax AM Snacks Lunch PM Snacks and Dinner for Meals and snacks for Employees Day on July 12, 2024	Small Value Procurement	Below 50, 000	09-Jul-24	10-Jul-24	11-Jul-24	09/23/2024	12-Jul-24	09/26/2024	2024 Corporate Budget	7,700.00		7,700.00	7,700.00		09/23/2024		
5029903002	the PRO X Mid Year Assessment Meeting for CY 2024 on July 16, 2024	Small Value Procurement	Below 50, 000	15-Jul-24	15-Jul-24	16-Jul-24	16-Jul-24		15-Oct-24	2024 Corporate Budget	24,750.00		24,750.00	24,750.00		12-Aug-2024		
5029918001	8 pax Snacks AM/PM and Lunch and Dinner for Employees Day Celebration LHIO Iligan City on July 12, 2024	Small Value Procurement	Below 50,000	11-Jul-24	11-Jul-24	11-Jul-24	12-Jul-24	12-Jul-24	15-Oct-24	2024 Corporate Budget	8,800.00		8,800.00	8,800.00		July 12, 2024		
5029918001	4 pax Snacks AM and PM and Lunch /Dinner for Employees day Celebration PBC LALA and Tubod on July 12,2024	Small Value Procurement	Below 50,000	11-Jul-24	11-Jul-24	11-Jul-24	11-Jul-24	12-Jul-24	05-Nov-24	2024 Corporate Budget	4,400.00		4,400.00	4,400.00		7/12/2024		
50213060	1 lot Labor and materials for the 110,000 KM PMS of Nissan Navara SAA 6662	Small Value Procurement	Below 50,000	23-Jul-24	25-Jul-24	29-Jul-24	07-Aug-24	16-Aug-24	09-Aug-24	2024 Corporate Budget	10,842.45		10,842.45	10,842.45		7-Aug-2024		
5029999005	49 Pax AM Snacks Lunch and PM Snacks for the Conduct of 2nd Quarterly PAMMS Review on July 31,2024	Small Value Procurement	Below 50,000	25-Jul-24	29-Jul-24	30-Jul-24	07-Aug-24		24-Oct-24	2024 Corporate Budget	36,750.00		36,750.00	36,750.00		7-Aug-2024		
5029903001	7 pax AM Snacks Lunch and PM Snacks for the Conduct of Colsec Check Meeting on July 29,2024	Small Value Procurement	Below 50,000	26-Jul-24	26-Jul-24	29-Jul-24	29-Jul-24			2024 Corporate Budget	5,250.00		5,250.00	5,250.00		29-Jul-24		

5029901002	100 pax AM Snacks Lunch and PM Snacks for the Conduct of PEEKS Forum on to large Retail and Micro Employees on Aug 29, 2024	Small Value Procurement	Aug 03-08, 20	09-Aug-24	09-Aug-24	15-Aug-24	08/20/2024	08/20/2024	09-Sep-24	2024 Corporate Budget	60,000.00	60,000.00	60,000.00	9-Sep-2024
5029901002	3 Lots Members Customer Delight from July -Sep 2024	Small Value Procurement	Below 50,000	19-Jul-24	05-Aug-24	12-Aug-24	12-Aug-24			2024 Corporate Budget	14,700.00	14,700.00	14,700.00	12-Aug-24
5029901002	250 pax AM Snacks and 50 pax Lunch for Philhealth Program awareness Through Information and Education Campaign and Onsite Konsulta Registration on Aug 07/2024	Small Value Procurement	Aug 03-08, 20	19-Jul-24	05-Aug-24	06-Aug-24		9/16/2024		2024 Corporate Budget	57,500.00	57,500.00	57,500.00	9/16/2024
5029901002	100 pax AM Snacks and Lunch for the Conduct of PEEKS Forum on to Large Retail and Micro Employees on Aug 23, 2024	Small Value Procurement	Below 50,000	09-Aug-24	09-Aug-24	15-Aug-24		9/16/2024		2024 Corporate Budget	47,500.00	47,500.00	47,500.00	9/16/2024
5029901002	Through Information and Education Campaign and Onsite Konsulta Registration on Aug 09/2024 at LGU Don	Small Value Procurement	Aug 03-08, 20	17-Jul-24	09-Aug-24	08-Aug-24		9/17/2024		2024 Corporate Budget	55,000.00	55,000.00	55,000.00	9/17/2024
5029901002	250 pax AM Snacks and Lunch on Philhealth Awareness Through Information and Education Campaign and Onsite Konsulta Registration on Aug 27/2024 at LGU Targub	Small Value Procurement	Aug 16-19, 20	20-Aug-24	21-Aug-24	21-Aug-24		10/15/2024	11/13/2024	2024 Corporate Budget	55,000.00	55,000.00	55,000.00	11/13/2024
5029901002	250 pax AM Snacks and Lunch on Philhealth Awareness Through Information and Education Campaign and Onsite Konsulta Registration on Aug 30/2024 at LGU Clin	Small Value Procurement	Aug 16-19, 20	20-Aug-24	21-Aug-24	21-Aug-24		08/30/2024	09/23/2024	2024 Corporate Budget	55,000.00	55,000.00	55,000.00	10/15/2024
5029901022	35 pax Am Snacks Lunch and PM Snacks for Readout for Accredited Non Hospitals (MCPV ARTC and TB DOTs) of Iligan City and LDN	Small Value Procurement	Below 50,000	25-Jul-24	29-Jul-24	05-Aug-24				2024 Corporate Budget	26,250.00	26,250.00	26,250.00	
5029901002	40 pax AM Snacks Lunch and PM Snacks for Readout for Accredited Non Hospitals (MCPV ARTC and TB DOTs) of MisOcc on Aug 08, 2024	Small Value Procurement	Below 50,000	19-Jul-24	05-Aug-24	07-Aug-24	9/16/2024	9/16/2024	17-Sep-24	2024 Corporate Budget	30,000.00	30,000.00	30,000.00	9/16/2024
5029901002	80 pax AM Snacks Lunch and PM Snacks for Readout for Accredited Non Hospitals (MCPV ARTC and TB DOTs) of Buk on Aug 13, 2024	Small Value Procurement	Aug 03-08, 20	08-Aug-24	12-Aug-24	12-Aug-24				2024 Corporate Budget	60,000.00	60,000.00	60,000.00	
5029909001	50 pax AM Snacks Lunch and PM Snacks for LHIH CDO Midyear Assessment on July 31/2024	Small Value Procurement	Below 50,000	30-Jul-24	30-Jul-24	30-Jul-24	12-Aug-24	30-Oct-24	16-Nov-24	2024 Corporate Budget	37,500.00	37,500.00	37,500.00	7-Sep-2024
5029901002	50 pax AM Snacks Lunch and PM Snacks for Monitoring and Assessment /Evaluation on the Implementation of the Programs of the Special Laws on Aug 08, 2024	Small Value Procurement	Below 50,000	30-Jul-24	31-Jul-24	05-Aug-24	12-Aug-24	30-Aug-24	09-Sep-24	2024 Corporate Budget	35,000.00	35,000.00	35,000.00	12-Aug-2024
5029999005	Capacity Building and Monitoring Activity for Philhealth Accounts Information Management Specialists for Overseas Philipinos (POPs) for CY 2024	Small Value Procurement	Below 50,000	23-Jul-24	23-Jul-24	24-Jul-24	07-Aug-24			2024 Corporate Budget	17,250.00	17,250.00	17,250.00	07-Aug-24
5029201001	1 lot Professional Fee (Free totace) 2 Batches for the Conduct of Strategic & Critical Thinking Training on Aug 13-14 and Aug 15-16, 2024	Small Value Procurement	July 31-Aug 01	02-Aug-24	08-Aug-24	12-Aug-24	30-Aug-24	12-Sep-24	08-Oct-24	2024 Corporate Budget	216,000.00	216,000.00	216,000.00	30-Aug-2024
5029901002	6 sets KONSULTA Standee Letter (Wooden) 3805 x 26.5" per letter (dimension) Color Green /6 sets PHILHEALTH Standee Letter (Wooden) 3805 x 26.5" per letter (dimension) Color Green for Konsulta activities and IEC of LHOS	Small Value Procurement	Sept 10-13, 20	02-Sep-24	10-Sep-24	Sept 13, 2024	23-Sep-24	Nov 21,19,15,6	09-Dec-24	2024 Corporate Budget	336,000.00	336,000.00	336,000.00	23-Sep-24
5029901002	6 pcs Wooden Philhealth Seal for Marketing Events of LHOS	Small Value Procurement	Below 50,000	02-Sep-24	06-Sep-24	06-Sep-24	15-Sep-24	16-Sep-24	01-Oct-24	2024 Corporate Budget	1,200.00	1,200.00	1,200.00	15-Sep-2024
5029901002	70 pax AM Snacks Lunch and PM Snacks for REACHOUT for Accredited non hospitals (MCP , ARTC and TBDOTS) of Mis OR and Camiguin	Small Value Procurement	Aug 06-09, 20	25-Jul-24	29-Jul-24	05-Aug-24	12-Aug-24	06-Sep-24	24-Sep-24	2024 Corporate Budget	52,500.00	52,500.00	52,500.00	12-Aug-2024
5029903002	7 x AM Snacks Lunch and PM Snacks for the Conduct of PPHMAEP Monthly Accomplishment Discussion on July 29, 2024	Small Value Procurement	Below 50,000	25-Jul-24	25-Jul-24	29-Jul-24	29-Jul-24	29-Jul-24		2024 Corporate Budget	5,250.00	5,250.00	5,250.00	29-Jul-24
5029999005	18 pax AM Snacks Lunch and PM Snacks for the Conduct of PPHMAEP Monthly Accomplishment Discussion on July 29/2024	Small Value Procurement	Below 50,000	25-Jul-24	25-Jul-24	29-Jul-24	29-Jul-24	29-Jul-24		2024 Corporate Budget	13,500.00	13,500.00	13,500.00	29-Jul-24
5029201001	37 Pax AM Snacks PM Snacks and Lunch for July 30-31 and Aug 01-02 2024 for the Conduct of Client Management Base of Doing Business Training on July 30-31 & Aug 01-02, 2024	Small Value Procurement	Below 50,000	29-Jul-24	29-Jul-24	29-Jul-24	12-Aug-24	30-Aug-24	04-Sep-24	2024 Corporate Budget	111,000.00	111,000.00	111,000.00	August 12, 2024

502990005	22 Pax Meals (AM Snacks Lunch and PM Snacks) for the Conduct of ASS Mid-Year Assessment on July 26, 2024	Small Value Procurement	Below 50,000	25-Jul-24	25-Jul-24	26-Jun-24	12-Aug-24		04-Sep-24	2024 Corporate Budget	16,500.00	16,500.00	16,500.00	August 12, 2024
5020201001	Training Supplies and Materials for the Conduct of Basic Incident Command System Training on July 23-25, 2024	Small Value Procurement	Below 50,000	22-Jul-24	22-Jul-24	23-Jul-24	07-Aug-24	07-Aug-24	22-Aug-24	2024 Corporate Budget	2,166.25	2,166.25	2,166.25	7-Aug-2024
5020201001	41 Pax AM Snacks Lunch and PM Snacks for the Conduct of Basic Incident Command System Training on July 23-25, 2024	Small Value Procurement	07-23 to 26, 2024	22-Jul-24	22-Jul-24	23-Jul-24	08-Aug-24	09-Aug-24	04-Sep-24	2024 Corporate Budget	156,210.00	156,210.00	156,210.00	8-Aug-2024
5020201001	4 Pax Printing of Tarapaulin or the Conduct of Basic Incident Command System Training on July 23-25, 2024	Small Value Procurement	Below 50,000	22-Jul-24	22-Jul-24	23-Jul-24	12-Aug-24			2024 Corporate Budget	5,568.00	5,568.00	5,568.00	12-Aug-2024
5029901002	16 Pax PM Snacks for Rehearsal for Accredited Non-Hospital (MCP, ABTC and TBDOs) of Bul	Small Value Procurement	Below 50,000	06-Aug-24	15-Aug-24	15-Aug-24				2024 Corporate Budget	3,200.00	3,200.00	3,200.00	
5029901002	200 Pax Snacks and 1 Lot Trip for PhilHealth Konsulta Program Awareness Campaign for Pregnant Women in the Municipality of Bacod on July 31, 2024	Small Value Procurement	Below 50,000	25-Jul-24	29-Jul-24	30-Jul-24	29-Jul-24	30-Jul-24	28-Aug-24	2024 Corporate Budget	40,000.00	40,000.00	40,000.00	30-Jul-2024
5029901002	1 Lot Tarapaulin for PhilHealth Konsulta Program Awareness Campaign for Pregnant Women in the Municipality of Bacod on July 31, 2024	Small Value Procurement	Below 50,000	25-Jul-24	29-Jul-24	30-Jul-24	29-Jul-24	30-Jul-24	16-Oct-24	2024 Corporate Budget	864.00	864.00	864.00	12-Aug-2024
5029901002	10 Pax AM Snacks Lunch and PM Snacks for RAC Meeting on July 30, 2024	Small Value Procurement	Below 50,000	29-Jul-24	29-Jul-24	29-Jul-24	12-Aug-24			2024 Corporate Budget	7,500.00	7,500.00	7,500.00	9-Sep-2024
5020201002	14 Pax Cable (Admin, 1 meter) for PAMIS used in LHIO CDO (to connect issued laptop to bigger monitor)	Small Value Procurement	Below 50,000	19-Aug-24	30-Aug-24	02-Sep-24	09-Sep-24	20-Sep-24	01-Oct-24	2024 Corporate Budget	2,100.00	2,100.00	2,100.00	9-Sep-2024
5020301002	66 carts, Toner Cart HP47A	Small Value Procurement	August 09-12, 2024	12-Aug-24	19-Aug-24	20-Aug-24	09-Sep-24	19-Sep-24	07-Dec-24	2024 Corporate Budget	798,600.00	798,600.00	798,600.00	9-Sep-2024
5029901002	2 Pax PhilHealth LBP Check Santa Board 2 lots Trip Printing: Direct Contributors 3 x 6 and 2 lots Tarapaulin Printing: Indirect Contributors 3 x 6	Small Value Procurement	Below 50,000	13-Aug-24	19-Aug-24	20-Aug-24	09-Sep-24			2024 Corporate Budget	2,772.00	2,772.00	2,772.00	9-Sep-2024
5029903001	6 Pax AM Snacks Lunch and PM Snacks for LHIO Gimgong Contr Unit Quarterly Staff Meeting on Aug 05, 2024	Small Value Procurement	Below 50,000	02-Aug-24	05-Aug-24	05-Aug-24	05-Aug-24	06-Sep-24	04-Sep-24	2024 Corporate Budget	4,500.00	4,500.00	4,500.00	05-Aug-24
5029903005	21 Pax AM Snacks and Lunch for Membership Section Process and Review on Aug 20, 2024	Small Value Procurement	Below 50,000	05-Aug-24	09-Aug-24	15-Aug-24	30-Aug-24	11-Nov-24	20-Nov-24	2024 Corporate Budget	15,750.00	15,750.00	15,750.00	30-Aug-2024
5021309002	1 lot Labor and Materials for Installation of one unit of 3 tons Aircon unit, Carrier/10 ft Excess Pipe and Labor and Materials for Installation of Power Supply (breakers) for Installation of Aircon Unit in Service Desk Marikod Fortich	Small Value Procurement	Below 50,000	05-Aug-24	27-Aug-24	27-Aug-24				2024 Corporate Budget	31,800.00	31,800.00	31,800.00	
5029903001	22 Pax AM Snacks and Lunch for LHIO CDO PAMIS Validation Exit Conference with LHIO Head and PRO X Cobser Personnel on Aug 09, 2024	Small Value Procurement	Below 50,000	06-Aug-24	06-Aug-24	06-Aug-24	07-Aug-24			2024 Corporate Budget	10,450.00	10,450.00	10,450.00	7-Aug-2024
5029903009	41 Pax AM Snacks Lunch and PM Snacks for PSCF Workshop on Aug 09, 2024	Small Value Procurement	Below 50,000	07-Aug-24	07-Aug-24	08-Aug-24	30-Aug-24	30-Aug-24	16-Sep-24	2024 Corporate Budget	30,750.00	30,750.00	30,750.00	30-Aug-2024
502130906	1 lot Labor and materials for the 20,000 KM PMS of ZAN 448	Small Value Procurement	Below 50,000	05-Aug-24	15-Aug-24	15-Aug-24	30-Aug-24	12-Sep-24	01-Oct-24	2024 Corporate Budget	19,403.34	19,403.34	19,403.34	30-Aug-2024
502990606	1 lot Labor and materials for the 230,000 KM PMS of Toyota Hilux SRB 346	Small Value Procurement	Below 50,000	02-Sep-24	05-Sep-24	09-Sep-24	18-Sep-24	30-Sep-24	12-Nov-24	2024 Corporate Budget	13,333.00	13,333.00	13,333.00	18-Sep-2024
5029909006	12 Pax AM Snacks Lunch and PM Snacks for Discussion on Special Laws Program with MMG Personnel on Aug 07, 2024	Small Value Procurement	Below 50,000	06-Aug-24	06-Aug-24	06-Aug-24	20-Aug-24	20-Aug-24		2024 Corporate Budget	9,000.00	9,000.00	9,000.00	20-Aug-24
5029909002	60 Pax AM Snacks Lunch and PM Snacks for Kanustanian PEERS Forum for Private Sector Under LHIO CDO on Aug 20, 2024	Small Value Procurement	Below 50,000	16-Aug-24	19-Aug-24	19-Aug-24	20-Aug-24	20-Aug-24	15-Oct-24	2024 Corporate Budget	45,000.00	45,000.00	45,000.00	20-Aug-24
5029901002	80 Pax AM Snacks Lunch and PM Snacks for Policy Review & Updates on Konsulta (PhilHealth Circular 2024-0013)	Small Value Procurement	Aug 13-16, 2024	12-Aug-24	19-Aug-24	19-Aug-24				2024 Corporate Budget	60,000.00	60,000.00	60,000.00	
5029909006	37 Pax AM Snacks Lunch PM and Dinner on Sept 05-06, 2024 and 18 Pax Accommodation for P CARES Use	Lease of Venue and Property	SEPT 09, 2024	30-Aug-24	02-Sep-24	02-Sep-24	09-Sep-24	11-Sep-24	11-Oct-24	2024 Corporate Budget	97,250.00	97,250.00	97,250.00	9-Sep-2024
5020201001	37 Pax AM and PM Snacks Lunch for the Conduct of Strategic and Critical Thinking Training on Aug 13-14 and Aug 15-16, 2024	Small Value Procurement	12-Aug-24	12-Aug-24	12-Aug-24	13-Aug-24				2024 Corporate Budget	111,000.00	111,000.00	111,000.00	13-Aug-2024
502130906	1 lot Labor and materials for the Repair of Aircon of Mitsubishi L300 YON 334	Small Value Procurement	Below 50,000	09-Aug-24	15-Aug-24	15-Aug-24	02-Sep-24	13-Sep-24	01-Oct-24	2024 Corporate Budget	29,558.29	29,558.29	29,558.29	2-Sep-2024
5029901002	6 Pax Jersey for Cycling for the 2nd Camiguin Side Bike Tour	Small Value Procurement	Below 50,000	09-Aug-24	09-Aug-24	09-Aug-24	09-Sep-24	10-Oct-24	14-Oct-24	2024 Corporate Budget	4,410.00	4,410.00	4,410.00	9-Sep-2024
5029901002	500 Pax Trip 2.75 x 6.5ft for PBBM campaign: Display in RHUs LGUs and other facilities	Small Value Procurement	Aug 21-26, 2024	12-Aug-24	27-Aug-24	27-Aug-24	09-Sep-24	26-Sep-24	14-Oct-24	2024 Corporate Budget	68,250.00	68,250.00	68,250.00	9-Sep-2024
5029901002	6 Pax Meals for Camiguin Life Bike Tour on Aug 10, 2024			09-Aug-24	09-Aug-24	09-Aug-24		25-Sep-24	08-Oct-24	2024 Corporate Budget	4,500.00	4,500.00	4,500.00	

5029901002	40 pax AM Snacks Lunch and PM Snacks for Focus Group Discussion for Newly Registered Employees and PERKS under LHIO CDO on Aug 30, 2024	Small Value Procurement	Below 50,000	19-Aug-24	20-Aug-24	20-Aug-24	18-Sep-24	27-Sep-24	01-Oct-24	2024 Corporate Budget	30,000.00 ###	30,000.00	30,000.00	9-Sep-2024
502990990	Vehicle Tires for PRO X Vehicle Use	Small Value Procurement	Aug 09-09-20	06-Sep-24	06-Sep-24	11-Sep-24	18-Sep-24	18-Sep-24	12-Nov-24	2024 Corporate Budget	33,200.00	33,200.00	33,200.00	18-Sep-2024
502990990	Vehicle Tires for PRO X Vehicle Use	Small Value Procurement	Aug 09-09-20	06-Sep-24	06-Sep-24	11-Sep-24	18-Sep-24	03-Oct-24	12-Nov-24	2024 Corporate Budget	258,823.20	258,823.20	258,823.20	18-Sep-2024
5029901001	40 pcs Labor & Material for Printing & Lamination with Clip for Visitors Identification Card	Small Value Procurement	Below 50,000	12-Aug-24	19-Aug-24	20-Aug-24	09-Sep-24	10-Sep-24	01-Oct-24	2024 Corporate Budget	1,200.00	1,200.00	1,200.00	9-Sep-2024
5029901002	5 pcs Clean Wrap 500mm x 30 m (Cling Wrap)	Small Value Procurement	Below 50,000	21-Aug-24	27-Aug-24	02-Sep-24	09-Sep-24	09-Sep-24	01-Oct-24	2024 Corporate Budget	3,050.00	3,050.00	3,050.00	9-Sep-2024
5021905001	1 lot Alternator for replacement of Alternator GenSet maintenance	Small Value Procurement	Below 50,000	14-Aug-24	27-Aug-24	27-Aug-24				2024 Corporate Budget	33,000.00	33,000.00	33,000.00	
5029901002	55 pax AM Snacks Lunch and PM Snacks for Focus Group with Igean City and IDN for Philhealth Accredited Konsulta Providers (Aug 23, 2024)	Small Value Procurement		19-Aug-24	20-Aug-24	21-Aug-24	8/21/2024	8/22/2024	10/16/2024	2024 Corporate Budget	41,250.00	41,250.00	41,250.00	8/22/2024
5021905001	1 lot labor and materials for the Cleaning of aircon units of outdoor condenser Board	Small Value Procurement	Below 50,000	20-Sep-24	23-Sep-24	02-Oct-24	14-Oct-24	15-Nov-24	07-Dec-24	2024 Corporate Budget	35,100.00	35,100.00	35,100.00	14-Oct-2024
5021905001	1 lot labor and materials for the Cleaning and Uddogging of Aircon Units Drainage and main Pipes	Small Value Procurement	Below 50,000	20-Sep-24	23-Sep-24	02-Oct-24	14-Oct-24	15-Nov-24	07-Dec-24	2024 Corporate Budget	39,600.00	39,600.00	39,600.00	14-Oct-2024
5029999005	12 rooms Hotel Accomodation on Aug 28-31 2024 and 42 pax Meals on Aug 29-30 2024 for Legal Office Arbitration Forum on Aug 29-30 2024	Lease of Venue and Property	Sept 16, 2024	23-Aug-24	22-Aug-24	27-Aug-24	10-Sep-24	08-Oct-24	15-Oct-24	2024 Corporate Budget	310,044.00 ###	310,044.00	310,044.00 ##	10-Sep-2024
5029901002	500 pcs J-Umbrella, Konsulta Design for Philhealth Learners manual Workshop for MAPEH Supervisors and Grade 8 Teachers	Small Value Procurement	Aug 17-20-2024	21-Aug-24	22-Aug-24	29-Aug-24	10-Sep-24	27-Dec-24	06-Jan-25	2024 Corporate Budget	140,000.00	140,000.00	140,000.00	10-Sep-2024
5029901002	4 pcs Tarpaulin 8 x 8ft for Philhealth Learners manual Workshop for MAPEH Supervisors and Grade 8 Teachers	Small Value Procurement	Below 50,000	21-Aug-24	27-Aug-24	29-Aug-24	09-Sep-24	29-Oct-24	12-Nov-24	2024 Corporate Budget	3,064.00	3,064.00	3,064.00	9-Sep-2024
5029901002	350 pcs Printing of Certificates A4 for Philhealth Learners manual Workshop for MAPEH Supervisors and Grade 8 Teachers	Small Value Procurement	Below 50,000	21-Aug-24	27-Aug-24	29-Aug-24	09-Sep-24			2024 Corporate Budget	5,250.00	5,250.00	5,250.00	9-Sep-2024
5029901002	90 pax Meals (AM Snacks Lunch and PM Snacks) for Digital Poster and Keel making Contest Awarding on Sept 02, 2024	Small Value Procurement	August 17-23	21-Aug-24	27-Aug-24	29-Aug-24	02-Sep-24	02-Sep-24		2024 Corporate Budget	67,500.00	67,500.00	67,500.00	2-Sep-2024
5029901002	10 pcs Wooden Stand for Digital Poster and Keel Making Contest Awarding on September 02, 2024	Small Value Procurement	Below 50,000	21-Aug-24	27-Aug-24	29-Aug-24	02-Sep-24	02-Sep-24		2024 Corporate Budget	15,000.00	15,000.00	15,000.00	02-Sep-24
5029901002	68 pax Meals (AM & PM Snacks Lunch) for Cag de Oro Participants on Aug 29, 2024 and 58 pax for Mis Oriental Participants on Aug 30, 2024	Small Value Procurement	August 17-20	21-Aug-24	27-Aug-24	29-Aug-24	30-Aug-24		09-Dec-24	2024 Corporate Budget	94,500.00	94,500.00	94,500.00	10-Sep-2024
5029901002	1 unit LED Wall with Lights and Sound System for Digital Poster and Keel Making Contest Awarding on September 02, 2024	Small Value Procurement	Below 50,000	27-Aug-24	27-Aug-24	30-Aug-24	02-Sep-24		03-Oct-24	2024 Corporate Budget	18,000.00	18,000.00	18,000.00	02-Sep-24
5029901002	50 pcs Stickers and Shirta Board Printing of Certificates A4 sizes for Digital Poster and Keel Making Contest Awarding on Sept 02, 2024	Small Value Procurement	Below 50,000	21-Aug-24	27-Aug-24	29-Aug-24	02-Sep-24	09-Sep-24		2024 Corporate Budget	4,150.00	4,150.00	4,150.00	02-Sep-24
5029901002	11 pcs Stickers and Shirta Board Printing of Poster 10 x 20 "for Digital Poster and Keel making Contest Awarding on Sept 02, 2024	Small Value Procurement	Below 50,000	21-Aug-24	27-Aug-24	29-Aug-24	02-Sep-24	09-Sep-24		2024 Corporate Budget	2,200.00	2,200.00	2,200.00	02-Sep-24
5029901002	6 pcs Stickers & Shirta Board Mock Check for Digital Poster and Keel making Contest Awarding on Sept 02, 2024	Small Value Procurement	Below 50,000	21-Aug-24	27-Aug-24	29-Aug-24	02-Sep-24	09-Sep-24		2024 Corporate Budget	5,748.00	5,748.00	5,748.00	02-Sep-24
5029901002	3 pcs Plaque Acrylic for Awarding of Philhealth Keel making Contest	Small Value Procurement	Below 50,000	21-Aug-24	27-Aug-24	29-Aug-24	09-Sep-24	09-Sep-24	01-Oct-24	2024 Corporate Budget	3,150.00	3,150.00	3,150.00	9-Sep-2024
50219060	1 lot labor and materials for the 25000 KM PMS of Mitsubishi 1300 YOL 125	Direct Contracting	Below 50,000	20-Aug-24	27-Aug-24	27-Aug-24	10-Sep-24	10-Oct-24	29-Oct-24	2024 Corporate Budget	13,438.14	13,438.14	13,438.14	10-Sep-2024
502999901001	7 Pax AM Snacks Lunch and PM Snacks on Aug 29, 2024 PMS and 6 pax AM Snacks Lunch and PM Snacks for ASS on August 30, 2024 Checkpoint Meeting	Small Value Procurement	Below 50,000	21-Aug-24	27-Aug-24	27-Aug-24	10-Sep-24	30-Oct-24	20-Nov-24	2024 Corporate Budget	9,750.00	9,750.00	9,750.00	10-Sep-2024
50219060	1 lot labor and materials for the 40,000 KM PMS of Toyota Hilux ZIN 440	Small Value Procurement	Below 50,000	20-Aug-24	27-Aug-24	02-Sep-24	09-Sep-24	11-Oct-24	12-Nov-24	2024 Corporate Budget	30,862.08	30,862.08	30,862.08	9-Sep-2024

5029900002	1 lot labor and materials for the 20,000 KM PMS of Toyota Hilux ZIN 203	Small Value Procurement	Below 50,000	20-Aug-24	27-Aug-24	02-Sep-24	09-Sep-24	26-Sep-24	01-Oct-24	2024 Corporate Budget	20,133.09	20,133.09	20,133.09	20,133.09	9-Sep-2024
5029900002	350 pcs ID Printing with Case and String PLM Workshop for MAPEH Supervisors and Grade 8 Teachers	Small Value Procurement	Below 50,000	27-Aug-24	29-Aug-24	29-Aug-24	09-Sep-24	09-Sep-24	26-Sep-24	2024 Corporate Budget	7,350.00	7,350.00	7,350.00	7,350.00	9-Sep-2024
5029999005	18 pax Token for Legal Arbitration on Aug 29-30 2024	Small Value Procurement	Below 50,000	27-Aug-24	29-Aug-24	29-Aug-24	09-Sep-24	18-Nov-24	07-Dec-24	2024 Corporate Budget	27,000.00	27,000.00	27,000.00	27,000.00	9-Sep-2024
5029901002	1000 pcs mugs for Digital Poster and Keel making Contest Awaiting on Sept 02, 2024	Small Value Procurement	Aug 23-26 2024	27-Aug-24	30-Aug-24	30-Aug-24	02-Sep-24	09-Sep-24	06-Jan-25	2024 Corporate Budget	88,000.00	88,000.00	88,000.00	88,000.00	2-Sep-2024
5029901002	350 pcs PLM Kit PLM Workshop for MAPEH Supervisors and Grade 8 Teachers	Small Value Procurement	Below 50,000	27-Aug-24	29-Aug-24	29-Aug-24	09-Sep-24	09-Sep-24	23-Sep-24	2024 Corporate Budget	1,750.00	1,750.00	1,750.00	1,750.00	9-Sep-2024
5029901002	2 units LED WALL for PLM Workshop on Aug 29-30 2024	Small Value Procurement	Below 50,000	27-Aug-24	29-Aug-24	29-Aug-24	16-Sep-24		03-Oct-24	2024 Corporate Budget	30,000.00	30,000.00	30,000.00	30,000.00	16-Sep-2024
5029903002	7 pax AM Snack Lunch and PM Snack for Finalizing PSCP Manual on Aug 23, 2024	Small Value Procurement	Below 50,000	21-Aug-24	21-Aug-24	21-Aug-24	10-Sep-24	29-Oct-24	29-Oct-24	2024 Corporate Budget	5,250.00	5,250.00	5,250.00	5,250.00	10-Sep-2024
5020201001	1 lot Professional Fee (face to face Conduct) 2 Batches for the Conduct of Completed Staff Work Training on Sept 10-11 and 12-13 2024	Small Value Procurement	Aug 28 to Sept 02 2024	04-Sep-24	05-Sep-24	09-Sep-24	26-Sep-24		08-Oct-24	2024 Corporate Budget	190,000.00	190,000.00	190,000.00	190,000.00	26-Sep-2024
5020201001	1 lot Professional Fee (Face to Face for the Conduct of Verbal Communication Skills Enhancement Training on Sept 24-25 and Sept 26-27 2024	Small Value Procurement	Aug 28 to Sept 02 2024	16-Sep-24	18-Sep-24	16-Sep-24	27-Sep-24	27-Sep-24	08-Oct-24	2024 Corporate Budget	190,000.00	190,000.00	190,000.00	190,000.00	27-Sep-2024
5029903005	12 pax AM snacks Lunch PM Snacks for the Conduct Re echo of FAMMS Congress on Sept 10 2024	Small Value Procurement	Below 50,000	30-Aug-24	02-Sep-24	02-Sep-24	10-Sep-24	10-Sep-24		2024 Corporate Budget	9,000.00	9,000.00	9,000.00	9,000.00	10-Sep-2024
5029901002	60 pax AM Snacks Meals and PM Snacks for PAU Philhealth Learner Material Training Workshop on Sept 19 2024	Small Value Procurement	Below 50,000	18-Sep-24	18-Sep-24	18-Sep-24	19-Sep-24	22-Oct-24	23-Oct-24	2024 Corporate Budget	45,000.00	45,000.00	45,000.00	45,000.00	19-Sep-24
5029901002	40 pax AM and PM Snacks Lunch on Sept 11, 2024 and 40 pax AM and PM Snacks and Lunch on October 25, 2024 for PSC Camiguin-SEL and Migrant Forum	Small Value Procurement	August 30-sept 03, 2024	10-Sep-24	10-Sep-24	10-Sep-24	11-Sep-24	18-Nov-24	18-Nov-24	2024 Corporate Budget	60,000.00	60,000.00	60,000.00	60,000.00	11-Sep-24
5029901002	80 pax Meals (AM Snacks & PM Snacks and Lunch) for Regional Information Officers Forum on UHC on Sept 06, 2024	Small Value Procurement	Aug 23 -26, 2024	27-Aug-24	02-Sep-24	02-Sep-24	06-Sep-24			2024 Corporate Budget	60,000.00	60,000.00	60,000.00	60,000.00	6-Sep-2024
5029901002	15 Pcs Stickers and Sintra Board Philhealth Seal of Registration for LHHO and PRCs	Small Value Procurement	Below 50,000	02-Sep-24	05-Sep-24	09-Sep-24	18-Sep-24			2024 Corporate Budget	1,245.00	1,245.00	1,245.00	1,245.00	18-Sep-2024
5021209002	1 lot Labor and materials for Installation of Fix Glass with Simple Acting Entrance Door of Service Desk manoel Forth	Small Value Procurement	Below 50,000	15-Oct-24	18-Oct-24	24-Oct-24				2024 Corporate Budget	28,800.00	28,800.00	28,800.00	28,800.00	
5029901002	180 pax Snacks and 30 pax Lunch for War of the Wits Battle of the Best and Brightest on Aug 3, 2024	Small Value Procurement	Below 50,000	27-Aug-24	30-Aug-24	30-Aug-24	17-Sep-24	08-Oct-24	16-Nov-24	2024 Corporate Budget	46,500.00	46,500.00	46,500.00	46,500.00	17-Sep-2024
5029903001	24 pax Meals for 8th Monthly Checkpoint Meeting on Sept 30, 2024	Small Value Procurement	Below 50,000	12-Sep-24	13-Sep-24	24-Sep-24	10/23/2024	09/30/2024	09/30/2024	2024 Corporate Budget	14,400.00	14,400.00	14,400.00	14,400.00	10/23/2024
5029901002	250 pax AM Snacks and 50 pax Lunch for Philhealth Program Awareness Through Information and Education Campaign and Onsite Konsulta Registration on Sept 10, 2024 at LGU Aloran	Small Value Procurement	Aug 28 to Sept 02, 2024	02-Sep-24	03-Sep-24	05-Sep-24	09/27/2024	09-Oct-24	09/27/2024	HH	55,000.00	55,000.00	55,000.00	55,000.00	09/27/2024
5029901002	250 pax AM Snacks and 50 pax Lunch for Philhealth Program Awareness Through Information and Education Campaign and Onsite Konsulta Registration on Sept 13, 2024 at La Salle University	Small Value Procurement	Aug 28 to Sept 02, 2024	05-Sep-24	05-Sep-24	06-Sep-24	09/23/2024	09/13/2024	09/23/2024	2024 Corporate Budget	55,000.00	55,000.00	55,000.00	55,000.00	10/16/2024
5029901002	250 pax AM Snacks and 50 pax Lunch for Philhealth Program Awareness Through Information and Education Campaign and Onsite Konsulta Registration on Sept 06, 2024 at LGU Oroquieta	Small Value Procurement	Aug 28 to Sept 02, 2024	02-Sep-24	03-Sep-24	05-Sep-24	06-Sep-24	06-Sep-24		2024 Corporate Budget	55,000.00	55,000.00	55,000.00	55,000.00	06-Sep-24
5029901002	250 pax AM Snacks and 50 pax Lunch for Philhealth Program Awareness Through Information and Education Campaign and Onsite Konsulta Registration on Nov 20, 2024 at Misamis University	Small Value Procurement		18-Nov-24	19-Nov-24	18-Nov-24	20-Nov-24	20-Nov-24		2024 Corporate Budget	55,000.00	55,000.00	55,000.00	55,000.00	20-Nov-24
5029901002	250 pax AM Snacks and 50 pax Lunch for Philhealth Program Awareness Through Information and Education Campaign and Onsite Konsulta Registration on Sept 20, 2024 at OCSAT	Small Value Procurement	Aug 28-Sept 02 2024	12-Sep-24	13-Sep-24	13-Sep-24	09/20/2024	09/20/2024	12-Nov-24	2024 Corporate Budget	55,000.00	55,000.00	55,000.00	55,000.00	11/15/2024
5029901002	80 pax Meals on PLM Workshop for MAPEH Supervisors and Grade 8 Teachers on Sept 24, 2024	Small Value Procurement	Aug 28-Sept 02 2024	12-Sep-24	13-Sep-24	18-Sep-24	24-Sep-24	24-Sep-24		2024 Corporate Budget	60,000.00	60,000.00	60,000.00	60,000.00	24-Sep-24
5029901002	60 pax Meals for SHINES for Indigenous People on Sept 24-26 2024	Small Value Procurement	Aug 28-Sept 02 2024	13-Sep-24	13-Sep-24	18-Sep-24	24-Sep-24	24-Sep-24		2024 Corporate Budget	135,000.00	135,000.00	135,000.00	135,000.00	24-Sep-24
5029903002	Meals for the Procurement Provision of Security Services (RMO X-24-0002) and Security Services on Sept 05-06, PM Snacks for Additional Services, 15 pax AM Snacks Bid opening Security Services on Sept 19, 2024, 15 pax PM Snacks for Additional Services and 15 pax AM Snacks Bid opening Security Services and 15 pax PM Snacks Post Qua for Additional Services	Small Value Procurement	Below 50,000	06-Sep-24	06-Sep-24	06-Sep-24	06-Sep-24	06-Sep-24		2024 Corporate Budget	18,000.00	18,000.00	18,000.00	18,000.00	06-Sep-24
5029903002	Snacks Bid Opening and 15 pax AM Snacks for Evaluation/Post Qua for the Bidding for the Procurement of Diagnostic	Small Value Procurement	Below 50,000	06-Sep-24	09-Sep-24	09-Sep-24	11-Sep-24	11-Sep-24		2024 Corporate Budget	9,000.00	9,000.00	9,000.00	9,000.00	11-Sep-24

5029901002	1 lot Charging Alternator for GenSet Repair and maintenance for the Replacement of Charging Alternator	Direct Contracting	Below 50000.00	02-Sep-24	04-Sep-24	09-Sep-24				2024 Corporate Budget	35,000.00		35,000.00		
5029901001	500 rolls Thermal Paper for Queuing Machine	Small Value Procurement	Sept 10-13 2024							2024 Corporate Budget					
5029901001	300 rolls Thermal paper	Small Value Procurement	Sept 10-13 2024	03-Sep-24	13-Sep-24	16-Sep-24	23-Sep-24	24-Sep-24	14-Oct-24	2024 Corporate Budget	52,000.00		52,000.00		23-Sep-2024
5029901002	160 pax AM Snacks Lunch and PM Snacks for Expanded Solo Parent Forum (GAD Activity) and Konsulta Registration on Sept 26, 2024	Small Value Procurement	September 07 11 2024	06-Sep-24	11-Sep-24	16-Sep-24	23-Sep-24	30-Sep-24	18-Nov-24	2024 Corporate Budget	120,000.00		120,000.00		23-Sep-2024
5029901002	75 pax AM Snacks Lunch and PM Snacks for 2024 Business Permits and Licensing Office Forum on Sept 13, 2024	Small value procurement	September 04-09 2024	06-Sep-24	10-Sep-24		10-Sep-24	13-Sep-24	03-Dec-24	2024 Corporate Budget	56,250.00		56,250.00		23-Sep-2024
5029901001	94 pax AM Snacks Lunch and PM Snacks on Sept 10-13, 12-13 2024 for the Conduct of Completed Staff Work	Small value procurement	September 04-09 2024	06-Sep-24	09-Sep-24	09-Sep-24	18-Sep-24		October 16, 2024	2024 Corporate Budget	102,000.00		102,000.00		18-Sep-2024
5029901001	94pax AM Snacks Lunch and PM Snacks on Sept 24-25 2024 and 26-27 2024 for the Conduct of Verbal Communication Skills Enhancement Training	Small value procurement	September 04-09 2024	06-Sep-24	09-Sep-24	09-Sep-24	18-Sep-24	25-Oct-24	16-Oct-24	2024 Corporate Budget	111,000.00		111,000.00		18-Sep-2024
5029901002	300 pax Snacks for Philhealth Konsulta Awareness Program for Iligan City Private Employers, LGU Employees and LGU Kapitanagan Group Enrollment Program Member on Sept 17, 19 and 24 2024	Small value procurement	Sept 04-09 2024	13-Sep-24	16-Sep-24	16-Sep-24	16-Sep-24	12-Nov-24	19-Nov-24	2024 Corporate Budget	180,000.00		180,000.00		12-Nov-2024
5029901002	60 pax AM Snacks Lunch and PM Snacks for Philhealth Learners Material Training Workshop for DepEd on Sept 10, 2024	Small Value procurement		09-Sep-24	10-Sep-24	10-Sep-24				2024 Corporate Budget	45,000.00		45,000.00		
5029901002	68 pax AM Snacks Lunch and PM Snacks for PLM Training Workshop for DepEd Ozamit Tangub Oroquieta & Mis Oe on Sept 11, 2024	Small Value procurement	Sept 11-16 2024	09-Sep-24	11-Sep-24	10-Sep-24	09/19/2024	09-Nov-24	27-Sep-24	2024 Corporate Budget	51,000.00		51,000.00		09/27/2024
5029901002	1 unit LED WALL with Lights and Sound System for Kapethan sa Bagong Pilipinas on Sept 10, 2024	Small value procurement		09-Sep-24	09-Sep-24	09-Sep-24	10-Sep-24			2024 Corporate Budget	16,000.00		16,000.00		10-Sep-2024
5029901002	70 pax AM Snacks Lunch and Lunch for Kapethan sa Bagong Pilipinas on Sept 10, 2024	Small value procurement		09-Sep-24	09-Sep-24	10-Sep-24	23-Sep-24	27-Sep-24	16-Nov-24	2024 Corporate Budget	67,900.00		67,900.00		23-Sep-2024
5029901002	70 pax Photo Frame A4 Size for Kapethan sa Bagong Pilipinas on Sept 10, 2024	Small value procurement		09-Sep-24	09-Sep-24	10-Sep-24	23-Sep-24		16-Oct-24	2024 Corporate Budget	4,808.00		4,808.00		
5029901002	3 rolls Gold Ribbon 1" Width for Kapethan sa Bagong Pilipinas on Sept 10, 2024	Small value procurement		09-Sep-24	09-Sep-24	10-Sep-24	23-Sep-24		16-Oct-24	2024 Corporate Budget	4,808.00		4,808.00		23-Sep-2024
502290060	1 lot Towing Services for Toyota Hilux ZQ 010	Small Value Procurement	Below 50,000	01-Oct-24	02-Oct-24	07-Oct-24				2024 Corporate Budget	3,733.33		3,733.33		
502290060	1 lot Labor and Materials for the Repair of Toyota Innova 5AA 6685	Small Value Procurement	Below 50,000	23-Sep-24	25-Sep-24	02-Oct-24	09-Oct-24	11-Oct-24	25-Oct-24	2024 Corporate Budget	30,687.00		30,687.00		9-Oct-2024
502190060	1 lot Labor and Materials for the 20,000 KM PMS of Mitsubishi L300 YOL 144	Direct Contracting	Below 50,000	29-Aug-24	06-Sep-24	16-Sep-24	23-Sep-24	11-Oct-24	29-Oct-24	2024 Corporate Budget	21,362.51		21,362.51		23-Sep-2024
502190060	1 lot Labor and materials for the Repair of Nissan navara 5AA 6662	Small Value Procurement	Below 50,000	19-Sep-24	25-Sep-24	02-Oct-24	09-Oct-24	21-Oct-24	12-Nov-24	2024 Corporate Budget	102,164.00		102,164.00		9-Oct-2024
5029909005	8 pax AM Snacks Lunch and PM Snacks for PCARES Sub Team Leaders, Team Leader & Supervisor 3rd Quarterly Forum	Small Value Procurement	Below 50,000	17-Sep-24	19-Sep-24	19-Sep-24	19-Sep-24	19-Sep-24		2024 Corporate Budget	6,000.00		6,000.00		30-Sep-2024
5029909005	5 pax AM Snacks Lunch and PM Snacks for PCARES Sub Team Leaders, Team Leader & Supervisor 3rd Quarterly Forum at Mis Oce	Small Value Procurement	Below 50,000	19-Sep-24	19-Sep-24	26-Sep-24	26-Sep-24	26-Sep-24		2024 Corporate Budget	3,750.00		3,750.00		
5029909005	14 pax AM Snacks Lunch and PM Snacks for PCARES Sub Team Leaders, Team Leader & Supervisor 3rd Quarterly Forum at Mis Oce on September 27, 2024	Small Value Procurement	Below 50,000	17-Sep-24	18-Sep-24	24-Sep-24	30-Sep-24	30-Oct-24	14-Nov-24	2024 Corporate Budget	10,500.00		10,500.00		30-Oct-2024
5029909005	3 pax AM Snacks Lunch and PM Snacks for PCARES Sub Team Leaders, Team Leader & Supervisor 3rd Quarterly Forum at LHIO Buk	Small Value Procurement	Below 50,000	23-Sep-24	23-Sep-24	23-Sep-24				2024 Corporate Budget	2,250.00		2,250.00		
5029909005	6 pax AM Snacks Lunch and PM Snacks for PCARES Sub Team Leaders, Team Leader & Supervisor 3rd Quarterly Forum at LHIO	Small Value Procurement	Below 50,000	24-Sep-24	24-Sep-24	24-Sep-24	24-Sep-24	05-Nov-24	09-Dec-24	2024 Corporate Budget	4,500.00		4,500.00		14-Oct-2024
5029901002	250 pax AM Snacks and Lunch for the Conduct of UHC Orientation and Online Konsulta Member Registration to Colleges and Universities SCHED Heart College Calamba	Small Value Procurement		11-Sep-24	16-Sep-24	09/17/2024	11-Sep-24	09/17/2024	09/27/2024	2024 Corporate Budget	67,500.00		67,500.00		09/27/2024
5029901002	1 pc tarpaulin 8 x 10 for Information Management Sector Forum on Sept 24-27 2024	Small Value Procurement	Below 50,000	11-Sep-24	13-Sep-24	18-Sep-24	30-Sep-24			2024 Corporate Budget	958.00		958.00		30-Sep-24
5029903001	24 Pax AM Snacks Meals PM Snacks for the Conduct of LHIO Bukhutan 3rd Checkpoint Meeting on Oct, 2024	Small Value Procurement	Below 50,000	26-Sep-24	26-Sep-24	09-Oct-24	09-Oct-24			2024 Corporate Budget	14,400.00		14,400.00		09-Oct-24
5029901002	80 pax Meals for SEI / Forum and Konsulta Orientation on Oct 16, 2024	Small Value Procurement	Below 50,000	02-Oct-24	02-Oct-24	15-Oct-24	16-Oct-24			2024 Corporate Budget	44,000.00		44,000.00		16-Oct-24

5029903001	24 pax AM Snacks and Lunch and PM Snacks for LHIO Bukidnon 4th Checkpoint Meeting on December 5, 2024	Small Value Procurement	Below 50,000	02-Dec-24	02-Dec-24	05-Dec-24	05-Dec-24				2024 Corporate Budget	14,400.00		14,400.00	14,400.00		05-Dec-24
5029901002	35 pax Meals (AM & PM Snacks Lunch) for Round Table Discussion with Health Facilities re: Information Dissemination on Philhealth Programs on September 27, 2024	Small Value Procurement	Below 50,000	16-Sep-24	16-Sep-24	25-Sep-24	09-Oct-24				2024 Corporate Budget	26,250.00		26,250.00	26,250.00		9-Oct-2024
5020301002	2 units HDMI Cable 20meters	Small Value Procurement	Below 50,000	02-Oct-24	02-Sep-24	09-Oct-24	21-Oct-24	13-Nov-24	07-Dec-24		2024 Corporate Budget	2,200.00		2,200.00	2,200.00		21-Oct-2024
5029903002	16 pax Snacks for Philhealth and GAD Committee Members/Secretariat on Sept 16, 2024	Small Value Procurement	Below 50,000	13-Sep-24	13-Sep-24	16-Sep-24	09-Oct-24	09-Oct-24	16-Nov-24		2024 Corporate Budget	3,200.00		3,200.00	3,200.00		09-Oct-24
5029901002	2 pcs tarpaulin 8 x 8 ft for Regional Information Officers on UHC and Round Table Discussion with Health facilities on re: Information Dissemination on Philhealth Programs	Small Value Procurement	Below 50,000	12-Sep-24	12-Sep-24	12-Sep-24	09-Oct-24				2024 Corporate Budget	1,536.00		1,536.00	1,536.00		9-Oct-2024
5029999005	41 pax AM snacks Lunch and PM Snacks on Orientation on Health Provider Network on Sept 19, 2024	Small Value Procurement	Below 50,000	16-Sep-24	16-Sep-24	16-Sep-24	19-Sep-24	19-Sep-24			2024 Corporate Budget	30,750.00		30,750.00	30,750.00		19-Sep-24
5029903001	Monitoring and Assessment of Collections and Disbursement Processes on Sept 21, 2024	Small Value Procurement	Below 50,000	16-Sep-24	16-Sep-24	19-Sep-24	9/18/2024	9/18/2024	11/19/2024		2024 Corporate Budget	7,500.00		7,500.00	7,500.00		9/18/2024
5029901002	1 pc Philhealth LBP Check Sintra Board L x W: 4ft x 2ft for Ceremonial turn over of Check to isOr jasaan RHU Konsulta Provider for Konsulta payment on Sept 18, 2024	Small Value Procurement	Below 50,000	16-Sep-24	16-Sep-24	17-Sep-24	30-Sep-24				2024 Corporate Budget	960.00		960.00	960.00		30-Sep-2024
5029901002	220 pax Lunch for Konsulta & UHC Orientation Community Outreach on Oct 14-16 2024	Small Value Procurement	Below 50,000	23-Sep-24	23-Sep-24	09-Oct-24	14-Oct-24	05-Nov-24	06-Nov-24		2024 Corporate Budget	44,000.00		44,000.00	44,000.00		14-Oct-2024
5029901002	Philhealth Cap and 200 pax Philhealth Shirt for PRO X Employers and 200 pax Katcha Bag for Elderly Filipino Week Celebration on Oct 02, 2024	Small Value Procurement	September 25	20-Sep-24	23-Sep-24	27-Sep-24	09-Oct-24	09-Oct-24	22-Oct-24		2024 Corporate Budget	114,750.00		114,750.00	114,750.00		9-Oct-2024
5029999005	25 pax Lunch for Memsec Inter agency Meeting on Sep 17, 2024	Small Value Procurement	Below 50,000	16-Sep-24	16-Sep-24	17-Sep-24	09-Oct-24	30-Oct-24	18-Nov-24		2024 Corporate Budget	8,750.00		8,750.00	8,750.00		9-Oct-2024
5029903001	22 pax Meals for Legal Office 3rd Checkpoint meeting on Sept 26, 2024	Small Value Procurement	Below 50,000	16-Sep-24	18-Sep-24	24-Sep-24			26-Sep-24		2024 Corporate Budget	7,700.00		7,700.00	7,700.00		26-Sep-2024
5029901002	1 lot tarpaulin printing 2 x 1.5 meter for PEERS Forum	Small Value Procurement	Below 50,000	28-Oct-24	28-Oct-24	28-Oct-24		29-Nov-24	25-Nov-24		2024 Corporate Budget	800.00		800.00	800.00		
5029901002	250 pax Am snacks 30 pax Lunch and pax 250 PM Snacks for UHC Orientation and Konsulta caravan on Oct18, 2024	Small Value Procurement	09-19 -24 202	26-Sep-24	26-Sep-24	15-Oct-24		18-Nov-24	18-Nov-24		2024 Corporate Budget	110,500.00		110,500.00	110,500.00		
50213050	Labor and Materials for the 300,000 KM PMS of Toyota Innova SAA 6689	Small Value Procurement	Below 50,000	23-Sep-24	25-Sep-24	02-Oct-24	09-Oct-24	28-Oct-24	12-Nov-24		2024 Corporate Budget	23,193.00		23,193.00	23,193.00		9-Oct-2024
5029901002	1 lot Philhealth Konsulta Billboard 4 x 8feet for Replacement	Small Value Procurement	Below 50,000	19-Sep-24	19-Sep-24	07-Oct-24	10-Jul-24	10/29/2024	11/13/2024		2024 Corporate Budget	9,000.00		9,000.00	9,000.00		10/29/2024
5029901001	1 unit Glass Board	Procurement	Below 50,000	19-Sep-24	19-Sep-24	07-Oct-24	07-Oct-24	11-Nov-24	11-Dec-24		2024 Corporate Budget	20,000.00		20,000.00	20,000.00		11-Dec-2024
5029999005	25 pax Meals (AM & PM Snacks Lunch) for Elderly Filipino Week Celebration on Oct 02, 2024	Small Value Procurement	Below 50,000	24-Sep-24	25-Sep-24	26-Sep-24	09-Oct-24	21-Oct-24	18-Nov-24		2024 Corporate Budget	13,750.00		13,750.00	13,750.00		21-Oct-2024
5029901002	1200 pax Snacks for Konsulta Orientation, Registration and First Patien Encounter to Stakeholders of LHIO CDO for Sept 21, 28 2024 and October 3 & 05, 2024	Small Value Procurement	Sept 16-24 20	19-Sep-24	20-Sep-24	20-Sep-24					2024 Corporate Budget	300,000.00		300,000.00	300,000.00		
5029901002	1 lot Tarpaulin 6 x 8 for Expanded Solo Parent Forum and Konsulta Registration on Sept 26, 2024	Small Value Procurement	Below 50,000	19-Sep-0204	19-Sep-0204	25-Sep-0204	26-Sep-0204				2024 Corporate Budget	864.00		864.00	864.00		26-Sep-2024
5029901002	2137 pcs Philhealth Shirt 9Dry Fit) for Konsulta Orientation and First Patient Encouter of Regional Office X	Small Value Procurement	September 25	25-Sep-24	26-Sep-24	27-Sep-24	09-Oct-24	09-Oct-24	22-Oct-24		2024 Corporate Budget	256,440.00		256,440.00	256,440.00		9-Oct-2024
5029901002	280 Pax Lunch for Elderly Filipino Week Celebration on Oct 01, 2024	Small Value Procurement	Sept 27-30,20	25-Sep-24	30-Sep-24	04-Oct-24	14-Oct-24	14-Oct-24	18-Nov-24		2024 Corporate Budget	105,000.00		105,000.00	105,000.00		14-Oct-2024
50203990	Hardware Supplies for Office Repairs and maintenance Use	Small Value Procurement	Below 50,000	23-Oct-0204	30-Oct-0204	5-Nov-0204	19-Nov-24	25-Nov-24	07-Dec-24		2024 Corporate Budget	40,330.00		40,330.00	40,330.00		7-Nov-2024
5029903002	Meals for the Procurement of 1 lot Airconditioning Units with Project No. PRO X 24-004 15 pax Lunch (Pre bid Conf) Oct 03, 2024 15 pax Lunch Opening of Bids Oct 18, 2024 and 15 pax AM Snacks (Post Qua) on Oct 27, 2024	Small Value Procurement	Below 50,000	24-Sep-0204	25-Sep-0204	27-Sep-0204	03-Oct-24	03-Oct-24			2024 Corporate Budget	16,875.00		16,875.00	16,875.00		03-Oct-24
5029901002	26 Pax ASm Snacks Lunch and PM Snacks for LHIO Gingog PEERs Forum at Gingog City on Oct 3 and 04, 2024	Small Value Procurement	Below 50,000	02-Oct-24	02-Oct-24	02-Oct-24	03-Oct-24	03-Oct-24	23-Oct-24		2024 Corporate Budget	39,000.00		39,000.00	39,000.00		03-Oct-24
5029901002	200 pax Snacks at Binuangan Mis Or on Oct 03, 2024, 200 pax Snacks at Balingasag Mis Or on Oct 24, 2024 / 200 pax at Mambajao Camiguin on Nov 20, 2024 , 200 pax Snacks at Catarman Camiguin on Nov 21, 2024 and 200 pax Snacks Mahinog Camiguin on Nov 22, 2024	Small Value Procurement	11-30 to dec 0	25-Sep-24	25-Sep-24	25-Sep-24	03-Oct-24	03-Oct-24			2024 Corporate Budget	100,000.00		100,000.00	100,000.00		03-Oct-24
5029901002	200 pax at Mambajao Camiguin on Nov 21, 2024 , 200 pax Snacks at Catarman Camiguin on Nov 26, 2024 and 200 pax Snacks Mahinog Camiguin on Nov 27, 2024	Small Value Procurement		20-Nov-24	20-Nov-24	20-Nov-24	20-Nov-24	21-Nov-24			2024 Corporate Budget	150,000.00		150,000.00	150,000.00		20-Nov-24
5029999005	51 pax AM Snacks Lunch and PM Snacks for the Conduct of 3rd Quarterly PAMMS Policy Review on Oct 08, 2024	Small Value Procurement	Below 50,000	24-Sep-0204	25-Sep-0204	27-Sep-0204	10-Sep-24	10-Oct-24	13-Dec-24		2024 Corporate Budget	38,250.00		38,250.00	38,250.00		10-Sep-24
50202080	Medical Supplies for 3rd quarter	Procurement	Below 50,000	25-Oct-24	04-Nov-24	06-Nov-24	26-Nov-24				2024 Corporate Budget	42,570.00		42,570.00	42,570.00		26-Nov-24
50202080	Medical Supplies for 3rd quarter	Procurement	Below 50,000	25-Oct-24	04-Nov-24	06-Nov-24	25-Nov-24	29-Nov-24	10-Dec-24		2024 Corporate Budget	1,824.00		1,824.00	1,824.00		29-Nov-24
50202080	Medical Supplies for 3rd quarter	Procurement	Below 50,000	25-Oct-24	04-Nov-24	06-Nov-24	26-Nov-24	29-Nov-24	10-Dec-24		2024 Corporate Budget	16,008.00		16,008.00	16,008.00		26-Nov-24
50202080	Medical Supplies for 3rd quarter	Procurement	Below 50,000	25-Oct-24	04-Nov-24	06-Nov-24	25-Nov-24				2024 Corporate Budget	1,320.00		1,320.00	1,320.00		

5020301001	Office Supplies for 3rd Quarter	PS DBM		07-Oct-24	09-Oct-24	07-Oct-24	17-Oct-24	29-Oct-24	17-Oct-24	2024 Corporate Budget	434,235.82	434,235.82	434,235.82	17-Oct-21
5020301001	Office Supplies for 3rd Quarter	PS DBM		11-Nov-24	12-Nov-24	18-Nov-24	10-Dec-24	20-Dec-24	03-Jan-25	2024 Corporate Budget	45,829.25	45,829.25	45,829.25	10-Dec-21
5020301001	Office Supplies for 3rd Quarter	PS DBM		11-Nov-24	12-Nov-24	18-Nov-24	10-Dec-24		03-Jan-25	2024 Corporate Budget	8,873.00	8,873.00	8,873.00	10-Dec-21
5020301001	Office Supplies for 3rd Quarter	PS DBM		11-Nov-24	12-Nov-24	18-Nov-24	10-Dec-24			2024 Corporate Budget	33,941.00	33,941.00	33,941.00	10-Dec-21
5020301001	Office Supplies for 3rd Quarter	PS DBM		11-Nov-24	12-Nov-24	18-Nov-24	10-Dec-24			2024 Corporate Budget	13,069.00	13,069.00	13,069.00	10-Dec-21
5020301001	Office Supplies for 3rd Quarter	PS DBM		11-Nov-24	12-Nov-24	18-Nov-24	10-Dec-24	11-Dec-24	03-Jan-25	2024 Corporate Budget	1,455.00	1,455.00	1,455.00	10-Dec-21
502130606685	Labor and Materials for the Aircon repair of Toyota Innova	Small Value Procurement	Sept 27- Oct 0	26-Sep-0204	26-Sep-0204	26-Sep-0204	09-Oct-24	15-Oct-24	12-Nov-24	2024 Corporate Budget	86,101.78	86,101.78	86,101.78	09-Oct-24
5029901002	1 pc Tarp 8 x 8ft for SHInEs for BHWs	Procurement	Below 50,000	20-Sep-0204	24-Sep-0204	24-Sep-0204	9-Oct-0204			2024 Corporate Budget	766.00	766.00	766.00	09-Oct-24
5029901002	50 pcs Printing of Certificates A4 Size for SHInEs and BHWs	Procurement	Below 50,000	20-Sep-0204	24-Sep-0204	24-Sep-0204	9-Oct-0204			2024 Corporate Budget	750.00	750.00	750.00	09-Oct-24
5029901002	BHWs	Procurement	Below 50,000	20-Sep-0204	24-Sep-0204	24-Sep-0204	10-Oct-24	22-Oct-24	06-Nov-24	2024 Corporate Budget	9,250.00	9,250.00	9,250.00	10-Oct-24
5029901002	54 pax AM Snacks Lunch and PM Snacks for Orientation on Z	Small Value	Below 50,000	01-Oct-24	01-Oct-24	01-Oct-24				2024 Corporate Budget	40,500.00	40,500.00	40,500.00	
5029901002	1 Unit Tarpauline 8 x 6 feet for PHIC Konsulta Awareness Campaign for Senior Citizens in Iligan City	Small Value Procurement	Below 50,000	02-Oct-24	02-Oct-24	03-Oct-24	9/27/2024	9/27/2024	11/18/2024	2024 Corporate Budget	864.00	864.00	864.00	10/29/2024
5029901002	100 pax Lunch for PHIC Konsulta Awareness Campaign for Senior Citizens in Iligan City	Small Value Procurement	Below 50,000	04-Oct-24	04-Oct-24	04-Oct-24	04-Oct-24	05-Oct-24	11/19/2024	2024 Corporate Budget	35,000.00	35,000.00	35,000.00	10-May-24
5021305001	1 lot Labor and materials for the Repair of Bill Counter of LHIO Ozamiz and LHIO CDO	Small Value Procurement	Below 50,000	11-Oct-24	11-Oct-24	04-Nov-24	19-Nov-24	04-Dec-24	03-Jan-25	2024 Corporate Budget	1,900.00	1,900.00	1,900.00	19-Nov-21
5021305002	1lot Payment of the Check Up Labor and Materials for the Repair of Printer HP officejet 7612 of OMSD	Small Value Procurement	Below 50,000	06-Dec-24	06-Dec-24	10-Dec-24	27-Dec-24			2024 Corporate Budget	8,350.00	8,350.00	8,350.00	27-Dec-21
5029901002	100 pax AM Snacks for the Conduct of UHC Orientation and Onsite Konsulta Member Registration on Oct 10, 2024 at St Mary's Theologate Ozamiz City	Small Value Procurement	Below 50,000	02-Oct-24	02-Oct-24	09-Oct-24	12-Nov-24	10-Oct-24	10-Oct-24	2024 Corporate Budget	20,000.00	20,000.00	20,000.00	10/15/2024
5029901002	250 pax AM Snacks for the Conduct of UHC Orientation and Onsite Konsulta Member Registration on Oct 11, 2024 at John Buco College	Small Value Procurement	Oct 3-07,2024	02-Oct-24	02-Oct-24	09-Oct-24	11-Oct-24	11-Oct-24	03-Dec-24	2024 Corporate Budget	55,000.00	55,000.00	55,000.00	11-Oct-24
5029901002	250 pax AM Snacks for the Conduct of UHC Orientation and Onsite Konsulta Member Registration on Oct 04 2024 at SEnior Citizen Ozamiz City Chapter	Small Value Procurement		02-Oct-24	03-Oct-24	03-Oct-24	04-Oct-24	04-Oct-24		2024 Corporate Budget	55,000.00	55,000.00	55,000.00	04-Oct-24
5029901002	250 pax AM Snacks for the Conduct of UHC Orientation and Onsite Konsulta Member Registration on Oct 18 2024 at LGU Tudela	Small Value Procurement	Oct 3-07,2024	04-Oct-24	07-Oct-24	09-Oct-24	11/13/2024	10/18/2024	11/13/2024	2024 Corporate Budget	67,500.00	67,500.00	67,500.00	11/13/2024
5029901002	250 pax AM Snacks for the Conduct of UHC Orientation and Onsite Konsulta Member Registration on Oct 25 2024 at LGU Sinacaban	Small Value Procurement	Oct 3-07,2024	04-Oct-24	07-Oct-24	16-Oct-24				2024 Corporate Budget	67,500.00	67,500.00	67,500.00	
5029901002	1 pc Philhealth LBP Check Sintra Board 4 x 2ft for Provincial Government of Mis Or on Sept 30,2024	Small Value Procurement	Below 50,000	02-Oct-24	02-Oct-24	02-Oct-24	09-Oct-24	23-Oct-24	06-Nov-24	2024 Corporate Budget	960.00	960.00	960.00	09-Oct-24
5029901002	1500 pax Meals for the Conduct of Konsulta Orientation Registration and FPE to Stakeholders of Reg 10	Small Value Procurement		27-Sep-24	03-Oct-24	03-Oct-24				2024 Corporate Budget	375,000.00	375,000.00	375,000.00	
5029901002	1000 pcs FAN for Marketing Collaterals for Dyandi Festival	Small Value Procurement	Below 50,000	04-Oct-24	04-Oct-24	09-Oct-24	9/27/2024	9/27/2024	11/18/2024	2024 Corporate Budget	20,000.00	20,000.00	20,000.00	9/27/2024
5029901002	1 lot labor/Materials for Retiling at Lrgal Office									2024 Corporate Budget				
5029901002	4 Pcs tarp 2.5ft x 6.5ft for ELDERLY Filipino week and 1 pc Tarpaulin banner	Small Value Procurement	Below 50,000	01-Oct-24	01-Oct-24	01-Oct-24	09-Oct-24			2024 Corporate Budget	998.00	998.00	998.00	09-Oct-24
5029999001	65 pax AM snacks Lunch and PM Snacks for Orientation on mEntal Health Package on Oct 15, 2024	Small Value Procurement	Below 50,000	08-Oct-24	08-Oct-24	14-Oct-24				2024 Corporate Budget	48,750.00	48,750.00	48,750.00	
5029903001	7 pax AM Snacks Lunch and PM Snacks for Colsec 6th Checkpoint Meeting	Small Value Procurement	Below 50,000	08-Oct-24	08-Oct-24	09-Oct-24	16-Oct-24	16-Oct-24	03-Jan-25	2024 Corporate Budget	5,250.00	5,250.00	5,250.00	16-Oct-24
5029918009	350 pcs Event Shirt (Dry Fit) for PRO X Philhealthy Movement Culminating Activity and GAD Family on Oct 17-18 2024	Small Value Procurement	10-09 -14 024	08-Oct-24	08-Oct-24	09-Oct-24	21-Oct-24	21-Oct-24	11-Nov-24	2024 Corporate Budget	85,750.00	85,750.00	85,750.00	21-Oct-24
5029901002	2 pcs Chess Board and 2 pcs Chess Clock for Sport marketing Equipment									2024 Corporate Budget				
5029901002	2 tubes Badminton Shuttlecock on Oct 17-18,2024 for PRO X Philhealthy Movement Culminating Activity and GAD Family	Small Value Procurement	Below 50,000	09-Oct-24	11-Oct-24	14-Oct-24	21-Oct-24	21-Oct-24	08-Nov-24	2024 Corporate Budget	7,176.00	7,176.00	7,176.00	21-Oct-24
5029901002	4 pcs Team Banner 3 x 9 and Team Banner 3 x 4 on Oct 17-18,2024 for PRO X Philhealthy Movement Culminating Activity and GAD Family	Small Value Procurement	Below 50,000	09-Oct-24	11-Oct-24	14-Oct-24	21-Oct-24	21-Oct-24	10-Dec-24	2024 Corporate Budget	1,560.00	1,560.00	1,560.00	21-Oct-24
5029901002	1 pc Event Tarp 12 x 15, on Oct 17-18,2024 for PRO X Philhealthy Movement Culminating Activity and GAD Family	Small Value Procurement	Below 50,000	09-Oct-24	11-Oct-24	14-Oct-24	17-Oct-24			2024 Corporate Budget	718.00	718.00	718.00	17-Oct-24
5029918009	192 pcs Medals and 1 pc Sintra Board for PRO X Philhealthy Movement Culminating Activity and GAD Family on Oct 17-18 2024	Small Value Procurement	Below 50,000	08-Oct-24	08-Oct-24	09-Oct-24	21-Oct-24	21-Oct-24	11-Nov-24	2024 Corporate Budget	22,080.00	22,080.00	22,080.00	21-Oct-24
5029903001	13 pax AM Snacks and PM Snacks for Preparatory Meeting (Progress Implementation of CCBP Audit)	Small Value Procurement	Below 50,000	02-Oct-24	02-Oct-24	02-Oct-24	21-Oct-24	21-Oct-24	29-Oct-24	2024 Corporate Budget	5,200.00	5,200.00	5,200.00	21-Oct-24
5020301001	300 Reams Mimeograph White Wove Legal and 300 reams Mimeograph Whitewove A4	Small Value Procurement	Oct 24-28,202	28-Oct-24	28-Oct-24	28-Oct-24	05-Nov-24	Nov 25,2024/	19-Dec-24	2024 Corporate Budget	94,200.00	94,200.00	94,200.00	19-Nov-24
5029901002	300 Pax AM Snacks Lunch and PM Snacks for MOF Regional Fair in Mis Or on Oct 24, 2024	Small Value Procurement	Oct 16-21,202	22-Oct-24	24-Oct-24	24-Oct-24	06-Nov-24	11-Dec-24	11-Dec-24	2024 Corporate Budget	225,000.00	225,000.00	225,000.00	06-Nov-24

5029901002	260 pax AM Snacks Lunch and PM Snacks for OFW Day and Konsulta of LHIO CDO on Oct 31,2024	Small Value Procurement	10-17 TO 22 2	17-Oct-24	17-Oct-24	23-Oct-24	31-Oct-24	31-Oct-24		2024 Corporate Budget	195,000.00		195,000.00	195,000.00		31-Oct-24
5029903001	10 pax Am snacks Lunch and PM Snacks on site Audit Follow Up Entry Con on Oct 08,2024 and Onsite Audit Follow Up Exit Con on Oct 09,2024	Small Value Procurement	Below 50,000	08-Oct-24	08-Oct-24	09-Oct-24	09-Oct-24	09-Oct-24		2024 Corporate Budget	15,000.00		15,000.00	15,000.00		09-Oct-24
5029918009	1 Pc Plaque Over all Champion nd 3 pcs Plaque for Runner Up for PRO X Philhealthy Committee Meeting on Oct 04,2024	Small Value Procurement	Below 50,000	09-Oct-24	10-Oct-24	14-Oct-24	14-Oct-24	21-Oct-24	11-Nov-24	2024 Corporate Budget	4,500.00		4,500.00	4,500.00		21-Oct-24
5029901002	Iligan City Division and DEPED LDN Division on Oct 16 and 23 2024	Small Value Procurement	Below 50,000	15-Oct-24	15-Oct-24	16-Oct-24	10/16/2024	10/23/2024	11/19/2024	2024 Corporate Budget	40,000.00		40,000.00	40,000.00		
5029901002	Konsulta Registration of LHIO CDO on Oct 31,2024	Procurement	Below 50,000	28-Oct-24	28-Oct-24	28-Oct-24	31-Oct-24			2024 Corporate Budget	960.00		960.00	960.00		18-Nov-24
5029903001	12 pax AM Snacks Lunch and PM Snacks for Preparatory Meeting (PRO X Christmas party)	Small Value Procurement	Below 50,000	14-Oct-24	15-Oct-24	15-Oct-24				2024 Corporate Budget	9,000.00		9,000.00	9,000.00		
50203070	-Drugs and Medicines of LHIO Ozamiz for the 3rd Quarter of CY 2024	Small Value Procurement	Below 50,000	03-Dec-24	05-Dec-24	04-Dec-24				2024 Corporate Budget	1,008.48		1,008.48	1,008.48		
5029999002	6 pcs Plaque for Dasig Award -GAD Activity	Small Value Procurement	Below 50,000	15-Oct-24	16-Oct-24	16-Oct-24	07-Nov-24	07-Nov-24	12-Nov-24	2024 Corporate Budget	9,000.00		9,000.00	9,000.00		07-Nov-24
5029903001	Annual Physical Inventory for CY 2024 and Moratorium on Property Movement on Oct 24-25 2024	Small Value Procurement	Below 50,000	15-Oct-24	23-Oct-24	23-Oct-24	24-Oct-24			2024 Corporate Budget	11,250.00		11,250.00	11,250.00		24-Oct-24
5021305001	1 lot Repair of Processing System for PBC maranding aircon maintenance	Direct Contracting	Below 50,000	21-Oct-24	21-Oct-24	21-Oct-24				2024 Corporate Budget	4,000.00		4,000.00	4,000.00		
5029901002	120 pax AM Snacks Lunch and PM Snacks on Oct 29 and 30,2024 for Reachout Forum on Monitoring and Evaluation for Accredited PRO X Konsulta Providers	Small Value Procurement	10-16 to 21,20	15-Oct-24	18-Oct-24	23-Oct-24	30-Oct-24	30-Oct-24	03-Jan-25	2024 Corporate Budget	210,000.00		210,000.00	210,000.00		30-Oct-24
502999005	12 pax Meals for the Conduct of Monitoring and Evaluation Activities of the Personnel of the PRID on Oct 15, 2024	Small Value Procurement	Below 50,000	15-Oct-24	15-Oct-24	15-Oct-24	15-Oct-24			2024 Corporate Budget	4,200.00		4,200.00	4,200.00		15-Oct-24
5029999005	13 pax PM Snacks and Dinner for Meeting of RVP Aseron and PRID Personnel on Oct 16,2024	Small Value Procurement	Below 50,000	15-Oct-24	16-Oct-24	16-Oct-24	16-Oct-24	For payment		2024 Corporate Budget	7,150.00		7,150.00	7,150.00		06-Nov-24
5029999005	14 pax Lunch on Oct 16,2024 and 14 pax Lunch on Oct 17,2024 for PRID Monitoring and Evaluation Activities	Small Value Procurement	Below 50,000	15-Oct-24	16-Oct-24	16-Oct-24	16-Oct-24	For payment		2024 Corporate Budget	9,800.00		98,000.00	9,800.00		07-Nov-24
502990110	1 lot hauling for 13 units 42U Mount rack Cabinet for LHIOs PBCs and ITMS	Small Value Procurement		07-Nov-24	05-Dec-24	04-Dec-24	27-Dec-24			2024 Corporate Budget	125,000.00		125,000.00	125,000.00		27-Dec-24
50299070	1 lot Adobe Creative Cloud for Teams (All Apps) for DEveloping Information Materials	Small Value Procurement	Below 50,000	09-Dec-24	16-Dec-24	16-Dec-24	27-Dec-24			2024 Corporate Budget	68,500.00		68,500.00	68,500.00		27-Dec-24
5029901002	900,000 pcs Umbrella for the Konsulta Batch Registration and FPE to Stakeholders for all LHIOs of Regional Office 1 on October to Dec 2024	Small Value Procurement	October 24-28	22-Oct-24	28-Oct-24	28-Oct-24	19-Nov-24			2024 Corporate Budget	720,000.00		720,000.00	720,000.00		27-Dec-24
5029903001	19 pax Meals for LHIO Gingoog Checkpoint Meeting on Nov 04,2024	Small Value Procurement	Below 50,000	18-Nov-24	27-Nov-24	29-Nov-24	29-Nov-24	09-Dec-24		2024 Corporate Budget	14,250.00		14,250.00	14,250.00		29-Nov-24
5029999002	LHIO Gingoog and PBC Camiguin on Oct 29,2024	Procurement	Below 50,000	28-Oct-24	29-Oct-24	29-Oct-24		04-Dec-24	02-Dec-24	2024 Corporate Budget	5,000.00		5,000.00	5,000.00		
5020322002	2 units Barrier Pole									2024 Corporate Budget						
5020322002	12 units barrier Pole for LHIO Iligan	Small Value Procurement	Nov 11 to 15,2024	08-Nov-24	08-Nov-24	18-Nov-24	10-Dec-24			2024 Corporate Budget	64,000.00		64,000.00	64,000.00		10-Dec-24
5020322002	2 units Barrier Pole for LHIO Gingoog and PBC Camiguin									2024 Corporate Budget						
5029901002	1500 pcs Umbrella 3 fold for 30th Anniversary Marketing Collaterals	Small Value Procurement	October 25-28	13-Dec-24	16-Dec-24	17-Dec-24				2024 Corporate Budget	495,000.00		495,000.00	495,000.00		
5029901002	Marketing Collaterals			26-Nov-24	02-Dec-24	26-Nov-24	18-Dec-24			2024 Corporate Budget	34,500.00		34,500.00	34,500.00		
502999006	279 pax Drug Screening Test	Small Value Procurement	Below 50,000	31-Oct-24	05-Nov-24	08-Nov-24	25-Nov-24			2024 Corporate Budget	48,825.00		48,825.00	48,825.00		25-Nov-24
5029901002	360 pcs Jacket for Employees for 30th Anniversary Marketing Collaterals	Small Value Procurement	10-25 to 28,20	26-Nov-24	27-Nov-24	26-Nov-24	19-Dec-24			2024 Corporate Budget	342,000.00		342,000.00	342,000.00		19-Dec-24
5029903001	7 pax Meals for the Conduct of ASS 4th Check Meeting on Oct 30,2024	Small Value Procurement	Below 50,000	22-Oct-24	23-Oct-24	23-Oct-24	30-Oct-24			2024 Corporate Budget	5,250.00		5,250.00	5,250.00		30-Oct-24
5029901002	52 pax AM Snacks Lunch and PM Snacks for the Orientation of the New Hemodialysis package for Hospital and Non Hospital on Oct 31,2024	Small Value Procurement	Below 50,000	24-Oct-24	24-Oct-24	28-Oct-24		25-Nov-24	03-Dec-24	11-Dec-24	2024 Corporate Budget	39,000.00		39,000.00	39,000.00	25-Nov-24
5029903002	30 pax AM Snacks and Lunch for PRO X Committee Meeting AREA IV Year End and Philhealthy Fest	Small Value Procurement	Below 50,000	17-Oct-24	18-Oct-24	18-Oct-24	07-Nov-24	19-Dec-24	19-Dec-24	2024 Corporate Budget	16,500.00		16,500.00	16,500.00		07-Nov-24
50203070	-Medicines for Philhealthy 2024	Small Value Procurement	Below 50,000	18-Nov-24	05-Dec-24	05-Dec-24	27-Dec-24			2024 Corporate Budget	4,876.00		4,876.00	4,876.00		27-Dec-24
5029999004	19 pax AM Snacks Lunch and PM Snacks for Philhealthy Sportfest 2024 on Oct 18,2024	Small Value Procurement	Below 50,000	17-Oct-24	18-Oct-24	18-Oct-24				2024 Corporate Budget	14,250.00		14,250.00	14,250.00		
5029901002	1 pc 360 Photo Booth for Pahinungod 2024 : Recognition of Philhealth Partners on Nov 08,2024	Small Value Procurement	Below 50,000	24-Oct-24	28-Oct-24	06-Nov-24	04-Dec-24	27-Nov-24	09-Dec-24	2024 Corporate Budget	12,000.00		12,000.00	12,000.00		04-Dec-24

5029901002	1 lot Marketing Decoration for Pahnungod 2024 : Recognition of PhilHealth Partners on Nov 08, 2024	Small Value	Procurement	Below 50,000	25-Oct-24	28-Oct-24	30-Oct-24	05-Dec-24	03-Dec-24	09-Dec-24	2024 Corporate Budget	20,000.00	20,000.00	20,000.00	05-Dec-24
5029901002	200 pc Token for Awards for Pahnungod 2024 : Recognition of PhilHealth Partners on Nov 08, 2024	Small Value	Procurement	Oct 25-28 202	24-Oct-24	24-Oct-24	28-Oct-24	18-Nov-24	25-Nov-24	07-Dec-24	2024 Corporate Budget	60,000.00	60,000.00	60,000.00	18-Nov-24
5029901002	1 unit LED Wall for Pahnungod 2024 : Recognition of PhilHealth Partners on Nov 08, 2024	Small Value	Procurement	Below 50,000	25-Oct-24	28-Oct-24	30-Oct-24	07-Nov-24			2024 Corporate Budget	18,000.00	18,000.00	18,000.00	07-Nov-24
5029901002	200 pax Meals for Pahnungod 2024 : Recognition of PhilHealth Partners on Nov 08, 2024	Small Value	Procurement	10-30 to 11-04	23-Oct-24	24-Oct-24	28-Oct-24	05-Nov-24		For payment	2024 Corporate Budget	180,000.00	180,000.00	180,000.00	05-Nov-24
5029901002	120 Pcs Plaques for Pahnungod 2024 : Recognition of PhilHealth Partners on Nov 08, 2024	Small Value	Procurement	Oct 25-28 202	23-Oct-24	24-Oct-24	28-Oct-24	18-Nov-24	25-Nov-24	07-Dec-24	2024 Corporate Budget	180,000.00	180,000.00	180,000.00	##
5029901002	1 pc Tarpaulin Photo Wall 8 x 8ft for Pahnungod 2024 : Recognition of PhilHealth Partners on Nov 08, 2024	Small Value	Procurement	Below 50,000	23-Oct-24	24-Oct-24	28-Oct-24	18-Nov-24			2024 Corporate Budget	766.00	766.00	766.00	18-Nov-24
5029903001	40 pax AM Snacks Lunch and PM Snacks for MSD Year End Assessment on Nov 22, 2024	Small Value	Procurement	Below 50,000	13-Nov-24	18-Nov-24	14-Nov-24	22-Nov-24		For payment	2024 Corporate Budget	30,000.00	30,000.00	30,000.00	22-Nov-24
5029903002	9 pax AM Snacks Lunch and PM Snacks for PhilMarep and JOC's Bi Annual Progress Report Meeting on Nov 22, 2024	Small Value	Procurement	Below 50,000	13-Nov-24	18-Nov-24	14-Nov-24	10-Dec-24			2024 Corporate Budget	6,750.00	6,750.00	6,750.00	22-Nov-24
5029901002	50 pax AM Snacks Lunch and PM Snacks for Konsulta Awareness for ACDs Employees on Nov 07, 2024	Small Value	Procurement	Below 50,000	23-Oct-24	24-Oct-24	28-Oct-24	28-Oct-24	07-Nov-24	27-Nov-24	2024 Corporate Budget	37,500.00	37,500.00	37,500.00	07-Nov-24
5021302001	1 lot Redocation and Installation of Split and Floor Mounted Aircons for LHIO Iligan and PBC Tubod	Small Value	Procurement	Below 50,000	25-Oct-24	25-Oct-24	25-Oct-24	07-Nov-24			2024 Corporate Budget	60,000.00	60,000.00	60,000.00	07-Nov-24
502990002	56 pax Lunch for GAD Family Day 2.0 on Nov 08, 2024	Procurement	Procurement	Below 50,000	23-Oct-24	24-Oct-24	28-Oct-24				2024 Corporate Budget	9,100.00	9,100.00	9,100.00	
5029901002	1 lot Trick or Treat (includes Decors Prizes and Snacks for Kids) on October 30, 2024	Small Value	Procurement	Below 50,000	24-Oct-24	24-Oct-24	28-Oct-24	30-Oct-24	03-Dec-24	03-Dec-24	2024 Corporate Budget	5,000.00	5,000.00	5,000.00	30-Oct-24
502990002	1 lot Halloween Decors	Small Value	Procurement	Below 50,000	29-Oct-24	29-Oct-24	29-Oct-24	25-Nov-24	19-Dec-24	19-Dec-24	2024 Corporate Budget	2,000.00	2,000.00	2,000.00	30-Oct-24
502990002	50 pax Gift Packs for Trick or Treat Kiddie Games PRO X	Small Value	Procurement	Below 50,000	29-Oct-24	29-Oct-24	29-Oct-24	30-Oct-24			2024 Corporate Budget	7,500.00	7,500.00	7,500.00	26-Nov-24
502030900	4 pax Pad Lock standard and 10 Rolls Duct tape	Small Value	Procurement	Below 50,000	03-Dec-24	04-Dec-24	05-Dec-24	27-Dec-24			2024 Corporate Budget	3,790.00	3,790.00	3,790.00	27-Dec-24
5020301001	60 rolls Ticket Paper for Queuing machine 80 mm x 70mm	Procurement	Procurement	Below 50,000	05-Nov-24	07-Nov-24	11-Nov-24	26-Nov-24	07-Dec-24	07-Dec-24	2024 Corporate Budget	3,900.00	3,900.00	3,900.00	26-Nov-24
5020990002	30 pax Meals for GAD Family Day on Nov 08, 2024/ 1 package Trick or Treat Prizes and Decors on Oct 30, 2024	Small Value	Procurement	Below 50,000	29-Oct-24	29-Oct-24	29-Oct-24	30-Oct-24			2024 Corporate Budget	15,500.00	15,500.00	15,500.00	30-Oct-24
5029901001	1 lot Self Inking Stamp (CTC)	Small Value	Procurement	Below 50,000	29-Oct-24	05-Nov-24	06-Nov-24	25-Nov-24			2024 Corporate Budget	580.00	580.00	580.00	25-Nov-24
502990005	Team Leader, Team Leader & Supervisor 4th Quarterly Meeting on Nov 06, 2024	Small Value	Procurement	Below 50,000	29-Oct-24	04-Nov-24	05-Nov-24	05-Nov-24	03-Jan-24	03-Jan-24	2024 Corporate Budget	6,000.00	6,000.00	6,000.00	05-Nov-24
502030900	15 pcs LED Bulb 15W and 15 pcs Fluorescent Tube 18 W for LHIO Gingoog and PBC Camiguin Hardware supplies for 4th Qtr of CY 2024	Small Value	Procurement		02-Dec-24	02-Dec-24	05-Dec-24	27-Dec-24			2024 Corporate Budget	9,450.00	9,450.00	9,450.00	27-Dec-24
502990002	21 pax Meals (LHIO Gingoog and PCARES) and 2 pax Meals (PBC Camiguin) for Family Day on Nov 08, 2024	Small Value	Procurement	Below 50,000	07-Nov-24	07-Nov-24	07-Nov-24	08-Nov-24	11-Dec-24	02-Dec-24	2024 Corporate Budget	8,050.00	8,050.00	8,050.00	08-Nov-24
5029901002	50 pax Lunch and 100 pax AM Snacks for UHC Orientation and Konsulta caravan on Nov 05, 2024 at Sagbongogon Mis Or	Small Value	Procurement	Below 50,000	29-Oct-24	29-Oct-24	04-Nov-24	05-Nov-24	27-Nov-24	25-Nov-24	2024 Corporate Budget	32,500.00	32,500.00	32,500.00	05-Nov-24
5029901002	60 pax Meals for LHIO Gingoog KONSULTA Primary Care Benefit Forum for Mis Or Provincial Hospitals on Nov 06, 2024	Small Value	Procurement	Below 50,000	29-Oct-24	30-Oct-24	05-Nov-24	05-Nov-24	29-Nov-24	25-Nov-24	2024 Corporate Budget	45,000.00	45,000.00	45,000.00	05-Nov-24
5029901002	26 pax AM Snacks Lunch and PM Snacks on Nov 21-22, 2024 for LHIO Gingoog PEERS Forum	Small Value	Procurement	Below 50,000	20-Nov-24	20-Nov-24	20-Nov-24	21-Nov-24	21-Nov-24		2024 Corporate Budget	39,000.00	39,000.00	39,000.00	21-Nov-24
502030900	1 pax Flag Stand/Philippine Flag (36 x 58)	Small Value	Procurement	Below 50,000	26-Nov-24	26-Nov-24	05-Dec-24	27-Dec-24	03-Jan-25		2024 Corporate Budget	4,228.00	4,288.00	4,288.00	27-Dec-24
5020901002	9 pax AM Snacks PM Snacks Lunch and Dinner for Regional Migrant Forum Special Program Department on Oct 23, 2024	Small Value	Procurement	Below 50,000	22-Oct-24	22-Oct-24	23-Oct-24	23-Oct-24	23-Oct-24		2024 Corporate Budget	9,900.00	9,900.00	9,900.00	23-Oct-24
502990005	5 pax AM Snacks Lunch and PM Snacks for P-CARES Sub Team Leader & Subordinates 4th Quarterly FORUM - LHIO BUK on Nov 14, 2024	Small Value	Procurement	Below 50,000	04-Nov-24	05-Nov-24	11-Nov-24	14-Nov-24	14-Nov-24		2024 Corporate Budget	4,500.00	4,500.00	4,500.00	14-Nov-24
502990005	12pax AM Snacks Lunch and PM Snacks for P-CARES Sub Team Leader & Subordinates 4th Quarterly FORUM - Mis Or Del Norte on Nov 14, 2024	Small Value	Procurement	Below 50,000	04-Nov-24	05-Nov-24	11-Nov-24	11-Nov-24	11-Nov-24	03-Jan-25	2024 Corporate Budget	4,500.00	4,500.00	4,500.00	11-Nov-24
502990005	6 pax AM Snacks Lunch and PM Snacks for P-CARES Sub Team Leader & Subordinates 4th Quarterly FORUM - Mis Or on Nov 14, 2024	Small Value	Procurement	Below 50,000	04-Nov-24	05-Nov-24	11-Nov-24	25-Nov-24	19-Dec-24	19-Dec-24	2024 Corporate Budget	9,000.00	9,000.00	9,000.00	25-Nov-24
502990006	1 lot Trick or Treat (includes Decors Prizes and Snacks for Kids) on Oct 30, 2024	Small Value	Procurement	Below 50,000	04-Nov-24	05-Nov-24	11-Nov-24				2024 Corporate Budget	3,750.00	3,750.00	3,750.00	
502990002	6 pax Lunch for GAD Family on Nov 08, 2024	Small Value	Procurement	Below 50,000	29-Oct-24	29-Oct-24	29-Oct-24				2024 Corporate Budget	5,000.00	5,000.00	5,000.00	
502030900	3 pax San Disk Extreme PRO card etc for Mindanao Cup 2024 on Nov 21-22, 2024	Small Value	Procurement	Below 50,000	04-Nov-24	04-Nov-24	06-Nov-24				2024 Corporate Budget	6,300.00	6,300.00	6,300.00	
502030900					15-Nov-24	02-Dec-24	15-Nov-24	18-Dec-24			2024 Corporate Budget	96,705.00	96,705.00	96,705.00	

5020321002	3 Pcs LED PAR Lights Stage Lights	Small Value Procurement	Below 50,000	15-Nov-24	27-Nov-24	27-Nov-24	18-Dec-24			2024 Corporate Budget	8,910.00	8,910.00	8,910.00	
5020321002	2 units Selens Studio Light SC 150W/250W 5600K White Version LCD Panel LED Video Light Photography Lighting Continuous Output Bowen Mount and 3 Pcs Selens Studio Softbox Parabolic Umbrella 79/90/ 120cm Softbox + Bowens Speed Ring with Honeycomb Grid for Photography Studio	Small Value Procurement		15-Nov-24	27-Nov-24	27-Nov-24	Dec 18,2024			2024 Corporate Budget	57,090.00	57,090.00	57,090.00	Dec 18,2024
5020321002	1 pc DJI RS 4 Gimbal Stabilizer/2nd Gen Native Shooting / Joystick Mode for Mdanao Cup 2024 on Nov 21-22 2024									2024 Corporate Budget				
50203990	2 pcs Genuine Nikon EN EL 14a Battery for D3500			15-Nov-24	15-Nov-24	02-Dec-24				2024 Corporate Budget	96,705.00	96,705.00	96,705.00	Dec 18,2024
50203990	1 pc Heavy Duty Storage Box with Wheels and Handle Storage 160L 1 pc OMNI Tower Heavy Duty Extension Cord	Small Value Procurement	Below 50,000	14-Nov-24	15-Nov-24	20-Nov-24	05-Dec-24	KALIWAAN	09-Dec-24	2024 Corporate Budget	3,497.00	3,497.00	3,497.00	
5020321007	1 pc Zomei Q188 Camera Tripod Aluminum Alloy			15-Nov-24	02-Dec-24	15-Nov-24				2024 Corporate Budget	96,705.00	96,705.00	96,705.00	
5029999005	33 pax AM Snacks Lunch and PM Snacks for the Conduct of Training on Automated Profiling Manager on Nov 16,2024	Small Value Procurement	Below 50,000	06-Nov-24	08-Nov-24	11-Nov-24	16-Nov-24			2024 Corporate Budget	24,750.00	24,750.00	24,750.00	16-Nov-24
5029901002	3 lots Members Customer delight 9LHIO Ozamiz , PBC Oroquieta and Tanguib for 4th Quarter)			18-Nov-24	21-Nov-24	20-Nov-24	20-Nov-24			2024 Corporate Budget	14,700.00	14,700.00	14,700.00	20-Nov-24
5029999002	203 Pax Meals for GAD Family Day Film Showing on Nov 12,2024	Small Value Procurement	Nov 09-12,20	06-Nov-24	07-Nov-24	11-Nov-24	12-Nov-24			2024 Corporate Budget	71,050.00	71,050.00	71,050.00	12-Nov-24
5029901002	63 pax AM Snacks Lunch and PM Snacks for Awards and Recognition 2024			14-Nov-24	20-Nov-24	15-Nov-24	15-Nov-24			2024 Corporate Budget	47,250.00	47,250.00	47,250.00	15-Nov-24
5029903001	9 pax AM Snacks Lunch for Konsulta Meeting with COA Personnel on Oct 28,2024	Small Value Procurement	Below 50,000	25-Oct-24	07-Nov-24	07-Nov-24	07-Nov-24			2024 Corporate Budget	4,950.00	4,950.00	4,950.00	07-Nov-24
5029999002	6 pax Lunch for GAD Family Day 2.0 Nov 08,2024 of PBC Lala andPBC Tubod	Small Value Procurement	Below 50,000	04-Nov-24	04-Nov-24	06-Nov-24	06-Nov-24			2024 Corporate Budget	2,100.00	21,000.00	21,000.00	06-Nov-24
50203990	1 lot Labor and materials for Supply Knob Switch with Property No.: 15-1217000403013	Small Value Procurement	Below 50,000	28-Oct-24	04-Nov-24	04-Nov-24	04-Nov-24			2024 Corporate Budget	1,200.00	1,200.00	1,200.00	04-Nov-24
5029999002	AM Snacks Lunch and PM Snacks for Gender Sensitivity Training on Nov 11-12, 2024	Small Value Procurement	Below 50,000	18-Nov-24	11-Nov-24	18-Nov-24	12-Nov-24			2024 Corporate Budget	34,500.00	34,500.00	34,500.00	12-Nov-24
5029901002	55 pax AM Snacks Lunch and PM Snacks for Forum and Policy Review with the government health care institution in charge for POS and Onsite Rapid Enrollment (ORE System) on Nov 13, 2024	Small Value Procurement	Below 50,000	11-Nov-24	11-Nov-24	11-Nov-24	13-Nov-24			2024 Corporate Budget	28,600.00	28,600.00	28,600.00	13-Nov-24
5029903001	25 pax Dinner AM Snacks Lunch and PM Snacks for LHIO Gingoog and PBC Camiguin-Year Assessment on Dec 12-13, 2024	Small Value Procurement	Below 50,000	11-Nov-24	12-Nov-24	18-Nov-24	12-Dec-24			2024 Corporate Budget	27,500.00	27,500.00	27,500.00	12-Dec-24
5022999002	1lot Refreshments for GAD Family Day Trick or trea Activity on Oct 30,2024	Small Value Procurement	Below 50,000	29-Oct-24	29-Oct-24	29-Oct-24	25-Nov-24	09-Dec-24	10-Dec-24	2024 Corporate Budget	5,000.00	5,000.00	5,000.00	25-Nov-24
502999002	54 pax Meals for LHIO CDO GAD family day on Nov 08,2024	Small Value Procurement	Below 50,000	08-Nov-24	08-Nov-24	08-Nov-24				2024 Corporate Budget	18,200.00	18,200.00	18,200.00	
5029903002	18 pax AM Snacks on Oct 29,2024 18 pax on Nov 11, 2024 and 18 pax AM Snacks on Nov 25, 2024 for BAC Meeting for the Procurement of 1 Lot Units Units Desktop Computer Basic	Small Value Procurement	Below 50,000	11-Nov-24	11-Nov-24	11-Nov-24				2024 Corporate Budget	13,500.00	13,500.00	13,500.00	
5029903001	9 pax AM Snacks Lunch and PM Snacks for LHIO CDO Supervisors Meeting with LHIO Head on Oct 30, 2024	Small Value Procurement	Below 50,000	29-Oct-24	29-Oct-24	29-Oct-24	30-Oct-24	30-Oct-24	03-Jan-25	2024 Corporate Budget	5,400.00	5,400.00	5,400.00	19-Nov-24
5029903002	20 pax Snacks (Pre Bid) on Oct 22,2024 18 pax Lunch (Opening of Bids) and 15 pax AM Snacks for the Procurement of UPS with Proj. Ref no PRO X 24-005	Small Value Procurement	Below 50,000	11-Nov-24	11-Nov-24	12-Nov-24				2024 Corporate Budget	13,300.00	13,300.00	13,300.00	
5029901002	1 pc Tarp 8 x 10 for ACA Konsulta Orientation and Policy Updates on Remittance Procedure	Small Value Procurement	Below 50,000	11-Nov-24	11-Nov-24	11-Nov-24	25-Nov-24	25-Nov-24		2024 Corporate Budget	958.00	958.00	958.00	25-Nov-24
5029901002	2 pcs tarp 200 cm x 34 inches for Regional; Office Use	Small Value Procurement	Below 50,000	11-Nov-24	02-Dec-24	12-Nov-24				2024 Corporate Budget	448.00	448.00	448.00	
5029903002	7 pax AM Snacks Lunch and PM Snacks for FMS PHINMAREP CY 2024 Accomplishment Report and Evaluation on Dec 12,2024	Small Value Procurement	Below 50,000	03-Dec-24	04-Dec-24	05-Dec-24	12-Dec-24	12-Dec-24		2024 Corporate Budget	5,250.00	5,250.00	5,250.00	12-Dec-24
5029999005	19 pax AM Snacks Lunch and PM Snacks for FMS Year End Assessment Dec 12,2024	Small Value Procurement	Below 50,000	03-Dec-24	04-Dec-24	05-Dec-24	12-Dec-24	12-Dec-24		2024 Corporate Budget	14,250.00	14,250.00	14,250.00	12-Dec-24
5029901002	250 pax Meals for Konsulta Orientation Registration and FPE to Stakeholders on Nov 20,2024 at Lopez Jaena Mis Occ	Small Value Procurement		15-Nov-24	16-Nov-24	20-Nov-24	20-Nov-24	20-Nov-24		2024 Corporate Budget	62,500.00	62,500.00	62,500.00	
5029901002	250 pax Meals for Konsulta Orientation Registration and FPE to Stakeholders on Nov 20,2024 at Calamba Mis Occ	Small Value Procurement		14-Nov-24	14-Nov-24	20-Nov-24	20-Nov-24	20-Nov-24		2024 Corporate Budget	62,500.00	62,500.00	62,500.00	
5029901002	250 pax Meals for Konsulta Orientation, Registarion and FPE to Stakeholders on Nov 22,2024 at Baliangao Mis Occ	Small Value Procurement		18-Nov-24	20-Nov-24	21-Nov-24	22-Nov-24	22-Nov-24		2024 Corporate Budget	62,500.00	62,500.00	62,500.00	
5029901002	250 pax Meals for Konsulta Orientation, Registarion and FPE to Stakeholders on Nov 29,2024 at Sapang Dalaga Mis Occ	Small Value Procurement	11-07 to 11-11	18-Nov-24	20-Nov-24	27-Nov-24	29-Nov-24	29-Nov-24		2024 Corporate Budget	62,500.00	62,500.00	62,500.00	
5020301001	4 opes Trodat Printy for AQAS Personnel	Small Value Procurement	Below 50,000	15-Nov-24	15-Nov-24	19-Nov-24	10-Dec-24	10-Dec-24		2024 Corporate Budget	3,400.00	3,400.00	3,400.00	10-Dec-24

502939901	1 lot Hardware Supplies for Repair maintenance	Small Value	Below 50,000	18-Nov-24	20-Nov-24	27-Nov-24	10-Dec-24		2024 Corporate Budget	3,390.00	3,390.00	3,390.00	10-Dec-24
502939902	30 pax Toiletries for VAMC Activity Campaign on Nov 22, 2024	Small Value	Below 50,000	18-Nov-24	20-Nov-24	21-Nov-24	22-Nov-24		2024 Corporate Budget	6,000.00	6,000.00	6,000.00	22-Nov-24
502939902	30 pax Snacks for VAMC Activity Campaign on Nov 22, 2024	Small Value	Below 50,000	18-Nov-24	20-Nov-24	21-Nov-24	22-Nov-24		2024 Corporate Budget	6,000.00	6,000.00	6,000.00	22-Nov-24
502939901	24 pax AM Snacks Lunch and PM Snacks for 10th Monthly Checkpoint Meeting on Nov 25, 2024	Small Value	Below 50,000	18-Nov-24	20-Nov-24	21-Nov-24	25-Nov-24		2024 Corporate Budget	14,400.00	14,400.00	14,400.00	25-Nov-24
502939903	98 pax AM Snacks Lunch and PM Snacks for HCOMD Checkpoint Meeting and Year End Assessment on Dec 13, 2024	Small Value	Nov 30-Dec 12, 2024	26-Nov-24	02-Dec-24	05-Dec-24	12-Dec-24		2024 Corporate Budget	73,500.00	73,500.00	73,500.00	12-Dec-24
502939902	10 pax AM Snacks Lunch and PM Snacks for KAC Meeting on Nov 28, 2024	Small Value	Below 50,000	18-Nov-24	20-Nov-24	27-Nov-24	28-Nov-24		2024 Corporate Budget	7,500.00	7,500.00	7,500.00	28-Nov-24
502939902	1 lot ARTA Materials for LHIO Iligan City	Procurement	Below 50,000	18-Nov-24	20-Nov-24	27-Nov-24	28-Nov-24		2024 Corporate Budget	13,680.00	13,680.00	13,680.00	10-Dec-24
502939902	10 pax AM Snacks Lunch and PM Snacks for PACC Meeting on Dec 12, 2024	Small Value	Below 50,000	18-Nov-24	26-Nov-24	05-Dec-24	12-Dec-24		2024 Corporate Budget	7,500.00	7,500.00	7,500.00	12-Dec-24
502939903	60 pax AM Snacks Lunch and PM Snacks for BAS Policy Review and Assessment of Claims Processing (Out Patient, In Patient, Z Benefit, Consults) on Nov 26, 2024	Small Value	Below 50,000	26-Nov-24	27-Nov-24	27-Nov-24	28-Nov-24		2024 Corporate Budget	45,000.00	45,000.00	45,000.00	28-Nov-24
502939903	62 pax AM Snacks Lunch and PM Snacks for BAS Learning Series: Review on Policies and Implementation Basis on November 27, 2024 (2 benefits, Consults, DMO and Other Policy Updates	Small Value	Below 50,000	26-Nov-24	27-Nov-24	28-Nov-24	28-Nov-24		2024 Corporate Budget	46,500.00	46,500.00	46,500.00	
502939901	22 pax Meals for Legal Office Office 4th Checkpoint Meeting on Nov 26, 2024	Small Value	Below 50,000	18-Nov-24	19-Nov-24	26-Nov-24	27-Nov-24		2024 Corporate Budget	19,800.00	19,800.00	19,800.00	27-Nov-24
502939903	23 pax Meals for Court Trial Process and Policy Review on Dec 12, 2024	Small Value	Below 50,000	26-Nov-24	02-Dec-24	05-Dec-24	12-Dec-24		2024 Corporate Budget	16,100.00	16,100.00	16,100.00	12-Dec-24
502939903	Medical Supplies	PS-DBM	Below 50,000	29-Nov-24	29-Nov-24	29-Nov-24	31-Dec-24		2024 Corporate Budget	31,814.64	31,814.64	31,814.64	11-Dec-24
502939903	Medical Supplies	PS-DBM	Below 50,000	17-Dec-25	19-Dec-25	19-Dec-25	27-Dec-24		2024 Corporate Budget	39,450.00	39,450.00	39,450.00	27-Dec-24
502939903	Medical Supplies	PS-DBM	Below 50,000	17-Dec-25	19-Dec-25	19-Dec-25	27-Dec-24		2024 Corporate Budget	31,666.00	31,666.00	31,666.00	27-Dec-24
502939903	Medical Supplies	PS-DBM	Below 50,000	17-Dec-25	19-Dec-25	19-Dec-25	27-Dec-24		2024 Corporate Budget	40,800.00	40,800.00	40,800.00	27-Dec-24
502939903	Medical Supplies	PS-DBM	Below 50,000	17-Dec-25	19-Dec-25	19-Dec-25	27-Dec-24		2024 Corporate Budget	63,408.35	63,408.35	63,408.35	11-Dec-24
502939903	Medical Supplies	PS-DBM	Below 50,000	17-Dec-25	19-Dec-25	19-Dec-25	27-Dec-24		2024 Corporate Budget	63,408.35	63,408.35	63,408.35	27-Dec-24
502939903	Medical Supplies	PS-DBM	Below 50,000	17-Dec-25	19-Dec-25	19-Dec-25	27-Dec-24		2024 Corporate Budget	28,908.00	28,908.00	28,908.00	27-Dec-24
502939903	Medical Supplies	PS-DBM	Below 50,000	17-Dec-25	19-Dec-25	19-Dec-25	27-Dec-24		2024 Corporate Budget	12,320.25	12,320.25	12,320.25	27-Dec-24
502939903	Medical Supplies	PS-DBM	Below 50,000	17-Dec-25	19-Dec-25	19-Dec-25	27-Dec-24		2024 Corporate Budget	993,600.00	993,600.00	993,600.00	27-Dec-24
502939903	Medical Supplies	PS-DBM	Below 50,000	26-Nov-24	26-Nov-24	27-Nov-24	28-Nov-24		2024 Corporate Budget	16,500.00	16,500.00	16,500.00	28-Nov-24
502939903	Medical Supplies	PS-DBM	Below 50,000	31-Oct-24	02-Dec-24	02-Dec-24	19-Dec-24		2024 Corporate Budget	19,326.72	19,326.72	19,326.72	27-Dec-24
502939903	Medical Supplies	PS-DBM	Below 50,000	13-Dec-24	18-Dec-24	18-Dec-24	27-Dec-24		2024 Corporate Budget	25,108.86	25,108.86	25,108.86	27-Dec-24
502939903	Medical Supplies	PS-DBM	Below 50,000	03-Dec-24	04-Dec-24	04-Dec-24	04-Dec-24		2024 Corporate Budget	6,000.00	6,000.00	6,000.00	04-Dec-24
502939903	Medical Supplies	PS-DBM	Below 50,000	26-Nov-24	02-Dec-24	05-Dec-24	05-Dec-24		2024 Corporate Budget	55,900.00	55,900.00	55,900.00	05-Dec-24
502939903	Medical Supplies	PS-DBM	Below 50,000	26-Nov-24	02-Dec-24	05-Dec-24	05-Dec-24		2024 Corporate Budget	1,680.00	1,680.00	1,680.00	19-Nov-24
502939903	Medical Supplies	PS-DBM	Below 50,000	18-Nov-24	19-Nov-24	19-Nov-24	19-Nov-24		2024 Corporate Budget	43,500.00	43,500.00	43,500.00	12-Dec-24
502939903	Medical Supplies	PS-DBM	Below 50,000	02-Dec-24	04-Dec-24	04-Dec-24	04-Dec-24		2024 Corporate Budget	8,000.00	8,000.00	8,000.00	
502939903	Medical Supplies	PS-DBM	Below 50,000	02-Dec-24	05-Dec-24	05-Dec-24	05-Dec-24		2024 Corporate Budget	333,585.00	333,585.00	333,585.00	06-Dec-24
502939903	Medical Supplies	PS-DBM	Below 50,000	02-Dec-24	02-Dec-24	02-Dec-24	02-Dec-24		2024 Corporate Budget	144,970.00	144,970.00	144,970.00	02-Dec-24
502939903	Medical Supplies	PS-DBM	Below 50,000	02-Dec-24	05-Dec-24	05-Dec-24	05-Dec-24		2024 Corporate Budget	78,182.00	78,182.00	78,182.00	06-Dec-24
502939903	Medical Supplies	PS-DBM	Below 50,000	02-Dec-24	05-Dec-24	05-Dec-24	05-Dec-24		2024 Corporate Budget	12,000.00	12,000.00	12,000.00	12-Dec-24
502939903	Medical Supplies	PS-DBM	Below 50,000	02-Dec-24	05-Dec-24	05-Dec-24	05-Dec-24		2024 Corporate Budget	37,400.00	37,400.00	37,400.00	26-Nov-24
502939903	Medical Supplies	PS-DBM	Below 50,000	02-Dec-24	05-Dec-24	05-Dec-24	05-Dec-24		2024 Corporate Budget	25,000.00	25,000.00	25,000.00	27-Dec-24
502939903	Medical Supplies	PS-DBM	Below 50,000	02-Dec-24	05-Dec-24	05-Dec-24	05-Dec-24		2024 Corporate Budget	5,300.00	5,300.00	5,300.00	27-Dec-24
502939903	Medical Supplies	PS-DBM	Below 50,000	02-Dec-24	05-Dec-24	05-Dec-24	05-Dec-24		2024 Corporate Budget	14,000.00	14,000.00	14,000.00	17-Dec-24
502939903	Medical Supplies	PS-DBM	Below 50,000	02-Dec-24	05-Dec-24	05-Dec-24	05-Dec-24		2024 Corporate Budget	13,350.00	13,350.00	13,350.00	19-Dec-24
502939903	Medical Supplies	PS-DBM	Below 50,000	02-Dec-24	05-Dec-24	05-Dec-24	05-Dec-24		2024 Corporate Budget	7,500.00	7,500.00	7,500.00	18-Dec-24
502939903	Medical Supplies	PS-DBM	Below 50,000	02-Dec-24	05-Dec-24	05-Dec-24	05-Dec-24		2024 Corporate Budget	75,000.00	75,000.00	75,000.00	10-Dec-24
502939903	Medical Supplies	PS-DBM	Below 50,000	02-Dec-24	05-Dec-24	05-Dec-24	05-Dec-24		2024 Corporate Budget	75,783.88	75,783.88	75,783.88	27-Dec-24

5029901002	93 pcs Plaques for the Conduct of Gawad Paglalathala: Philhealth Champions and Media Forum 2024 on Dec 04, 2024	Small Value	Dec 04-09 2024	03-Dec-24	03-Dec-24	04-Dec-24			2024 Corporate Budget	104,259.00	104,259.00	104,259.00	04-Dec-24
5029901002	200 Token Glass Mug with Cover for the Conduct of Gawad Paglalathala: Philhealth Champions and Media Forum 2024 on Dec 04, 2024	Small Value	Dec 04-09 2024	03-Dec-24	03-Dec-24	04-Dec-24			2024 Corporate Budget	60,000.00	60,000.00	60,000.00	04-Dec-24
5029901002	2 lot Tarapulan for the Conduct of Gawad Paglalathala: Philhealth Champions and Media Forum 2024 on Dec 04, 2024	Small Value	Dec 04-09 2024	03-Dec-24	03-Dec-24	04-Dec-24			2024 Corporate Budget	2,880.00	2,880.00	2,880.00	04-Dec-24
5029901002	1 lot Labor and materials for the 250,000 PKM PMS of Toyota Hilux SJB 346	Small Value	Below 50,000.00	03-Dec-24	03-Dec-24	04-Dec-24			2024 Corporate Budget	24,870.00	24,870.00	24,870.00	27-Dec-24
5029901003	1 Lot Lights and Label for PRO X Christmas party	Procurement	Below 50,000.00	04-Dec-24	05-Dec-24	06-Dec-24			2024 Corporate Budget	18,000.00	18,000.00	18,000.00	06-Dec-24
5029901003	1250 boxes Corrugated Box	Procurement	Dec 13-16 2024	09-Dec-24	10-Dec-24				2024 Corporate Budget	89,373.00	89,373.00	89,373.00	
5029901005	10,000 pcs Printing for Certificate of Registration	Small Value	Below 50,000.00	03-Dec-24	06-Dec-24	10-Dec-24			2024 Corporate Budget	23,000.00	23,000.00	23,000.00	27-Dec-24
2411R-4116	200 pcs Poster 12 x 16 for Member Portal Poster	Procurement	Below 50,000.00	03-Dec-24	05-Dec-24	05-Dec-24			2024 Corporate Budget	6,800.00	6,800.00	6,800.00	27-Dec-24
5029901002	80 pcs Certificate, A4 size and 80 pcs Certificate Holder for Media passalathala on Dec 12, 2024	Small Value	Below 50,000.00	02-Dec-24	03-Dec-24	05-Dec-24			2024 Corporate Budget	4,200.00	4,200.00	4,200.00	06-Dec-24
5029901002	120 packs Tokens (Food Basket) for Media passalathala on Dec 12, 2024	Small Value	Dec 02 2024	03-Dec-24	05-Dec-24	05-Dec-24			2024 Corporate Budget	77,496.00	77,496.00	77,496.00	12-Dec-24
5029901002	Tarpauline backdrop 8 x 8ft for Media passalathala on Dec 12, 2024	Small Value	Below 50,000.00	02-Dec-24	03-Dec-24	05-Dec-24			2024 Corporate Budget	766.00	766.00	766.00	12-Dec-24
5029901002	1 Lot Refill Prizes for Media Passalathala on Dec 12, 2024	Small Value	Below 50,000.00	10-Dec-24	11-Dec-24	11-Dec-24			2024 Corporate Budget	59,739.00	59,739.00	59,739.00	12-Dec-24
5029901002	120 Pcs Meals AM Snacks Lunch and PM Snacks) for Media passalathala on Dec 12, 2024	Small Value	Below 50,000.00	02-Dec-24	03-Dec-24	05-Dec-24			2024 Corporate Budget	108,000.00	108,000.00	108,000.00	12-Dec-24
5029901002	1 unit Lights for Stage for Media passalathala on Dec 12, 2024	Small Value	Below 50,000.00	04-Dec-24	05-Dec-24	05-Dec-24			2024 Corporate Budget	5,000.00	5,000.00	5,000.00	05-Dec-24
5029901002	9 pax AM Snacks Lunch and PM Snacks for LHO CDO Supervisors Meeting with LHO Head on Dec 10, 2024	Small Value	Below 50,000.00	03-Dec-24	04-Dec-24	05-Dec-24			2024 Corporate Budget	5,400.00	5,400.00	5,400.00	10-Dec-24
5029901002	9 pax AM Snacks Lunch and PM Snacks for LHO CDO Supervisors Meeting with LHO Head on Nov 27, 2024	Procurement	Below 50,000.00	06-Nov-24	07-Nov-24	07-Nov-24			2024 Corporate Budget	5,400.00	5,400.00	5,400.00	27-Nov-24
5029901001	50 pax AM Snacks Lunch and PM Snacks for LHO Head Year End Assessment on Dec 13, 2024	Small Value	Below 50,000.00	03-Dec-24	04-Dec-24	05-Dec-24			2024 Corporate Budget	39,000.00	39,000.00	39,000.00	13-Dec-24
5029901001	10 pcs RubberStamp (Konsalia)	Procurement	Below 50,000.00	13-Dec-24	16-Dec-24	17-Dec-24			2024 Corporate Budget	5,500.00	5,500.00	5,500.00	27-Dec-24
5029901001	8 pcs Rubber Stamp (LHO Chief)	Procurement	Below 50,000.00	13-Dec-24	16-Dec-24	17-Dec-24			2024 Corporate Budget	6,400.00	6,400.00	6,400.00	27-Dec-24
5029901001	-100 pcs Thermal paper for Queing machine	Procurement	Below 50,000.00	03-Dec-24	04-Dec-24	05-Dec-24			2024 Corporate Budget	47,250.00	47,250.00	47,250.00	05-Dec-24
5029901002	60 pax AM Snacks Lunch and PM Snacks for Awards and Reception of CY 2024 on Dec 10, 2024	Procurement	Below 50,000.00	05-Nov-24	05-Dec-24	05-Dec-24			2024 Corporate Budget	16,250.00	16,250.00	16,250.00	05-Dec-24
5029901002	95 pax AM Snacks Lunch and PM for Konsalia Orientation, Recognition and Collection Procedure Reorientation on Dec 09, 2024	Small Value	Below 50,000.00	05-Dec-24	05-Dec-24	05-Dec-24			2024 Corporate Budget				
5029901002	35 pax Plaques for Awards and Recognition 2024 on Nov 27, 2024	Small Value	Dec 13-16 2024	06-Dec-24	06-Dec-24	09-Dec-24			2024 Corporate Budget				
5029901002	35 pax Plaques and 1 pc Tarpaulin 8 x 8ft Stage backdrop) for LHO Gtingog Awards and Recognition 2024 on December 19, 2024	Small Value	Dec 13-16 2024	06-Dec-24	06-Dec-24	10-Dec-24			2024 Corporate Budget	133,900.00	133,900.00	133,900.00	10-Dec-24
5029901002	37 pax Plaques for Konsalia Orientation, Kenihanace and Collection Procedure Reorientation on Dec 09, 2024	Small Value	Dec 13-16 2024	06-Dec-24	09-Dec-24	09-Dec-24			2024 Corporate Budget	18,000.00	18,000.00	18,000.00	
5029901002	24 pax AM Snacks Lunch and PM Snacks for Menace Year End Assessment on Dec 09, 2024	Small Value	Below 50,000.00	03-Dec-24	05-Dec-24	05-Dec-24			2024 Corporate Budget	28,800.00	28,800.00	28,800.00	27-Dec-24
5029901001	-24 Boxes Meeting, White Window Type with Tm and PHIC Logo	Procurement	Below 50,000.00	03-Dec-24	05-Dec-24	05-Dec-24			2024 Corporate Budget	6,000.00	6,000.00	6,000.00	
5029901002	30 pax Trollees for Gift Giving Activity of LHO Iligan on Dec 10, 2024	Small Value	Below 50,000.00	03-Dec-24	05-Dec-24	05-Dec-24			2024 Corporate Budget	6,000.00	6,000.00	6,000.00	10-Dec-24
5029901002	30 pax Snacks for Gift Giving Activity of LHO Iligan on Dec 10, 2024	Small Value	Below 50,000.00	03-Dec-24	05-Dec-24	05-Dec-24			2024 Corporate Budget	232,500.00	232,500.00	232,500.00	04-Dec-24
5029901002	230 AM Snacks Lunch and PM Snacks : 1 pc LED wall with Lights 1 lot Decorations 1/4 of Ballons and 1 lot Photo Wall Camera/360 for the Conduct of CAYAD Paglalathala: Philhealth Champions and Media Forum on Dec 04, 2024	Small Value	Dec 12- 09 2024	03-Dec-24	03-Dec-24	04-Dec-24			2024 Corporate Budget	4,500.00	4,500.00	4,500.00	13-Dec-24
5029901002	6 pax Meals (AM Snacks Lunch and PM Snacks) for PAU Year End Assessment on Dec 13, 2024	Small Value	Below 50,000.00	04-Dec-24	05-Dec-24	13-Dec-24			2024 Corporate Budget	22,500.00	22,500.00	22,500.00	20-Dec-24
5029901001	30 pax AM Snacks Lunch and PM Snacks for LHO Ozamiz Year End Assessment on Dec 20, 2024	Small Value	Below 50,000.00	03-Dec-24	11-Dec-24	20-Dec-24			2024 Corporate Budget				
5029901001	7 pax AM Snacks Lunch and PM Snacks for Colace Accreditation Meeting on Dec 02, 2024	Small Value	29-Nov-24	29-Nov-24	02-Dec-24	13-Dec-24			2024 Corporate Budget	9,750.00	9,750.00	9,750.00	02-Dec-24
5029901001	6 pax AM Snacks Lunch and PM Snacks for Membership Meeting on Dec 03, 2024	Small Value	02-Dec-24	02-Dec-24	02-Dec-24	02-Dec-24			2024 Corporate Budget	6,750.00	6,750.00	6,750.00	04-Dec-24
5029901001	9 pax AM Snacks Lunch and PM Snacks for 7th Supervisors Meeting on Dec 04, 2024	Small Value	Below 50,000.00	03-Dec-24	03-Dec-24	04-Dec-24			2024 Corporate Budget	3,000.00	3,000.00	3,000.00	05-Dec-24
5029901001	4 pax AM Snacks Lunch and PM Snacks for Admin Meeting on Dec 05, 2024	Small Value	Below 50,000.00	03-Dec-24	05-Dec-24	05-Dec-24			2024 Corporate Budget	5,250.00	5,250.00	5,250.00	11-Dec-24
5029901001	7 pax AM Snacks Lunch and PM Snacks for SDO/Cashiers Meeting on Dec 11, 2024	Small Value	Below 50,000.00	03-Dec-24	05-Dec-24	11-Dec-24			2024 Corporate Budget				

5029903001	2 pax AM Snacks Lunch and PM Snacks for PBC tangub Meeting on Dec 16, 2024	Small Value Procurement	Below 50,000.	03-Dec-24	04-Dec-24	05-Dec-24	16-Dec-24			2024 Corporate Budget	1,500.00		1,500.00	1,500.00		11-Dec-24
5029903002	Basic Sm Snacks Pre Bid Conf on Dec 04, 2024 20 pax Lunch for Opening of Bids on Dec 16, 2024 and 14 pax AM Snacks Post Qua on Dec 23, 2024	Small Value Procurement	Below 50,000.	03-Dec-24	03-Dec-24	05-Dec-24	05-Dec-24			2024 Corporate Budget	16,800.00		16,800.00	16,800.00		05-Dec-24
5029901002	90 pcs Philhealth Cap of Supplementary Materials for Konsulta Orientation and FPE	Small Value Procurement	Below 50,000.	09-Dec-24	10-Dec-24	11-Dec-24	27-Dec-24			2024 Corporate Budget	25,200.00		25,200.00	25,200.00		
5029901002	3 Pcs tarp 7 x 10 for the Conduct of 2024 Philhealth Buk Stakeholders Awarding Ceremony	Small Value Procurement	Below 50,000.	04-Dec-24	06-Dec-24	06-Dec-24	10-Dec-24			2024 Corporate Budget						10-Dec-24
5029901002	1 pc Tarpaulin 7 x 10 ft for Awards and Recognition of CY 2024 on Dec 10, 2024	Small Value Procurement	Below 50,000.	04-Dec-24	06-Dec-24	06-Dec-24	10-Dec-24			2024 Corporate Budget						
5029901002	1 pc tarp 8 X 8ft for Konsulta Orientation , Remittance and Collection Procedure Reorientation on Dec 09, 2024	Small Value Procurement	Below 50,000.	04-Dec-24	06-Dec-24	06-Dec-24	09-Dec-24			2024 Corporate Budget	5,794.00		5,794.00	5,794.00		09-Dec-24
5029901002	1 pc Photowall 8 x 8for the Conduct of 2024 Philhealth Buk Stakeholders Awarding Ceremony	Small Value Procurement	Below 50,000.	09-Dec-24	10-Dec-24	10-Dec-24	19-Dec-24			2024 Corporate Budget	1,000.00		1,000.00	1,000.00		19-Dec-24
5029901002	150 pcs Executive Planner, Sling Bag, Mug , Umbrella (Foldable) and 7 pcs KONSulta jacket Collaterals of FMS (FinMarep)	Small Value Procurement	Dec18-21 2024	17-Dec-24	17-Dec-24	18-Dec-24	27-Dec-24			2024 Corporate Budget	131,500.00		131,500.00	131,500.00		27-Dec-24
5029901002	150 pcs Sling Bag, Collaterals of FMS (FinMarep)	Small Value Procurement	Dec18-21 2024	17-Dec-24	17-Dec-24	18-Dec-24	27-Dec-24			2024 Corporate Budget	69,750.00		69,750.00	69,750.00		27-Dec-24
5029901002	150 pcs Mug KONSulta jacket Collaterals of FMS (FinMarep)	Small Value Procurement	Dec18-21 2024	17-Dec-24	17-Dec-24	18-Dec-24	27-Dec-24			2024 Corporate Budget	13,500.00		13,500.00	13,500.00		27-Dec-24
5029901002	Assorted Christmas Decor for Paskuhan Christmas Building Facade Decoration (Paskuhan sa Iligan)	Small Value Procurement	Below 50,000.	05-Dec-24	05-Dec-24	05-Dec-24	05-Dec-24			2024 Corporate Budget	40,250.00		40,250.00	40,250.00		05-Dec-24
5029901002	30 pax Dinner for Gawad Pagkilala : Philhealth Champions and Media Forum 2024 (Post Evaluation Meeting on Dec 04, 2024)	Small Value Procurement	Below 50,000.	03-Dec-24	03-Dec-24	03-Dec-24	04-Dec-24			2024 Corporate Budget	10,500.00		10,500.00	10,500.00		04-Dec-24
5029999001	41 pax AM Snacks and Lunch for Presentation on PSCP Manual on Dec 10, 2024	Small Value Procurement	Below 50,000.	04-Dec-24	05-Dec-24	05-Dec-24	10-Dec-24			2024 Corporate Budget	22,550.00		22,550.00	22,550.00		10-Dec-24
50605030	1 unit Document Scanner High End Auto documents Feeder (30,000 pages cycle up)	Small Value Procurement	Dec 12-16 2024	09-Dec-24	16-Dec-24	16-Dec-24	27-Dec-24			2024 Corporate Budget	229,490.00		229,490.00	229,490.00		27-Dec-24
50203990	1 lot Repair and Replacement of Damaged Lavatory in Philhealth Warehouse	Small Value Procurement	Below 50,000	10-Dec-24	16-Dec-24	16-Dec-24	27-Dec-24			2024 Corporate Budget	4,948.50		4,948.50	4,948.50		27-Dec-24
5029903001	24 pax AM Snacks Lunch and PM Snacks for the Conduct of General Assembly on DEC 13, 2024	Small Value Procurement	Below 50,000	04-Dec-24	05-Dec-24	05-Dec-24	13-Dec-24			2024 Corporate Budget	14,400.00		14,400.00	14,400.00		27-Dec-24
5029903001	24 pax AM Snacks Lunch and PM Snacks for the Conduct of LHIO Year End Assessment on Dec 19, 2024	Small Value Procurement	Below 50,000	04-Dec-24	05-Dec-24	05-Dec-24	19-Dec-24			2024 Corporate Budget	14,400.00		14,400.00	14,400.00		13-Dec-24
5029903001	24 pax AM Snacks Lunch and PM Snacks for the Conduct of LHIO 5th Checkpoint on Dec 09, 2024	Small Value Procurement	Below 50,000	04-Dec-24	04-Dec-24	05-Dec-24	09-Dec-24			2024 Corporate Budget	14,400.00		14,400.00	14,400.00		19-Dec-24
5029999005	53Pax AM Snacks Lunch and PM Snacks for the Conduct of PRO X Citizens Charter Writeshop on Dec 11, 2024 43 pax Am Snacks Lunch and PM Snacks on DEC 12 and 40 pax AM Snacks Lunch and PM Snacks on DEC 13, 2024	Small Value Procurement	12-24 to 27, 2024	10-Dec-24	11-Dec-24	11-Dec-24	13-Dec-24			2024 Corporate Budget	102,000.00		102,000.00	102,000.00		09-Dec-24
5029903001	10 Pax Meals (Am Snacks Lunch and PM Snacks) for ASS 5th Check Meeting on Dec 23, 2024	Small Value Procurement	Below 50,000	23-Dec-24	23-Dec-24	23-Dec-24	23-Dec-24			2024 Corporate Budget	7,500.00		7,500.00	7,500.00		13-Dec-24

10605030	1 unit Specialized for Application Development Enterprises Database Management and Network Management	Small Value Procurement	Dec 09-12, 2024	23-Dec-24	27-Dec-24	27-Dec-24	27-Dec-24			2024 Corporate Budget	176,260.00		176,260.00	176,260.00	27-Dec-24
5020321003	12 units Web camera	Small Value Procurement	12-24 to 27, 2024	23-Dec-24	27-Dec-24	27-Dec-24	27-Dec-24			2024 Corporate Budget	59,160.00		59,160.00	59,160.00	27-Dec-24
10605030	11 units Desktop Computer, Midrange	Small Value Procurement	12-19 to 23 2024	23-Dec-24	27-Dec-24	27-Dec-24	27-Dec-24			2024 Corporate Budget	885,430.00		885,430.00	885,430.00	27-Dec-24
5020322001	31 units Steel Drawer 4 Drawer Filing cabinet, 7 units Steel drawer filing cabinet, 9 units Lateral Cabinet 4 drawer filing cabinet and 4 units Steel cabinet 4 drawers with vault made of gauge no.20 steel sheets	Small Value Procurement	Sept 21-24 2024	19-Dec-24	27-Dec-24	27-Dec-24	27-Dec-24			2024 Corporate Budget	924,088.00		924,088.00	924,088.00	27-Dec-24
5020322001	2 units Lateral Cabinet 2 drawers filing cabinet made of gauge no. 20 steel sheets	Small Value Procurement	Sept 21-24 2024	19-Dec-24	27-Dec-24	27-Dec-24	27-Dec-24			2024 Corporate Budget	39,760.00		39,760.00	39,760.00	27-Dec-24
ON GOING PROCUREMENT ACTIVITIES															
5021305501	1 lot Labor and materials for the Repair of Paper Shedder	Small Value Procurement	Below 50,000	07-Oct-24	08-Oct-24	25-Oct-24	25-Oct-24			2024 Corporate Budget	22,380.00		22,380.00	22,380.00	25-Oct-24
5022309002	1 lot Labor & materials for the Repair of Comfort Room 6th floor, 5th Floor and 8th Floor	Small Value Procurement	Nov 04, 2024	25-Oct-24	04-Nov-24	04-Nov-24	04-Nov-24			2024 Corporate Budget	178,188.76		178,188.76	178,188.76	04-Nov-24
5021305001	1 lot labor and materials for the Repair of Printers Memsec, GSU and HR	Small Value Procurement	Oct 24-28, 2024	28-Oct-24	28-Oct-24	04-Nov-24	04-Nov-24			2024 Corporate Budget	103,400.00		103,400.00	103,400.00	04-Nov-24
5021305001	1 lot Payment for the Check up labor and parts of defective Aircon units from 4th -8th floor and LHIO CDO	Small Value Procurement	Oct 10-14, 2024	14-Oct-24	23-Oct-24	23-Oct-24	23-Oct-24			2024 Corporate Budget	340,060.00		340,060.00	340,060.00	23-Oct-24
10609020	1 lot Labor and materials for Leasehold Improvement of LHIO CDO located at G/F South Concourse Limketkai Mall	Small value procurement	09-19 to 23, 2024	26-Sep-24	26-Sep-24	26-Sep-24	26-Sep-24			2024 Corporate Budget	999,768.00		999,768.00	999,768.00	26-Sep-24
5021305001	1 lot Site Visit for CCTV Check Up and Hard Drive for CCTV	Small Value Procurement	Below 50,000	29-Nov-24	03-Dec-24	05-Dec-24	27-Dec-24			2024 Corporate Budget	6,740.00		6,740.00	6,740.00	27-Dec-21
5021309002	1 lot Pullout and Transfer of CCTV Cameras in 2nd Floor, Regional Office (Transfer of LHIO CDO) for the Security of the Entrance area in 2nd floor, Regional office	Small Value Procurement	10-29 to Nov 04, 2024	29-Oct-24	04-Nov-24	08-Nov-24	25-Nov-24			2024 Corporate Budget	51,000.00		51,000.00	51,000.00	25-Nov-24
50213060	1 lot Labor and materials for the 25,000 KM PMS of Z1NH 448	Direct contracting	Below 50,000	21-Oct-24	21-Oct-24	21-Oct-24	21-Oct-24			2024 Corporate Budget	20,125.98		20,125.98	20,125.98	21-Oct-24
50203060	1 lot Labor and Materials for the Repair of Mitsubishi L300 YOL 144	Small Value Procurement	Direct Contract	21-Oct-24	23-Oct-24	23-Oct-24	23-Oct-24			2024 Corporate Budget	61,004.85		61,004.85	61,004.85	23-Oct-24
50213060	1 lot Labor and Materials for the 210,000 KM PMS of Toyota Grandia SLF 640	Small Value Procurement	Below 50,000	26-Nov-24	02-Dec-24	26-Nov-24	26-Nov-24			2024 Corporate Budget	12,082.00		12,082.00	12,082.00	26-Nov-24
50213060	Labor and materials for the 45,000 KM PMS of Toyota HiACE Z1N 440			08-Nov-24	02-Dec-24	02-Dec-24	19-Dec-24			2024 Corporate Budget	20,635.98		20,635.98	20,635.98	19-Dec-24
50213060	Labor and materials for the 320,000KM PMS of Toyota Innova SAA 6689	Small Value Procurement	Below 50,000	13-Dec-24	16-Dec-24	18-Dec-24	27-Dec-24			2024 Corporate Budget	44,559.00		44,559.00	44,559.00	27-Dec-24
50213060	1 lot Labor and Materials for the 120,000 KM PMS of Nissan Navara SAA 6662	Small Value Procurement	Below 50,000	13-Dec-24	16-Dec-24	18-Dec-24	27-Dec-24			2024 Corporate Budget	37,620.00		37,620.00	37,620.00	27-Dec-24
50213060	1 lot Labor and Materials for the 25,000 KM PMS of Mitsubishi L300 YON 334	Small Value Procurement	Below 50,000	14-Nov-24	02-Dec-24	02-Dec-24	19-Dec-24			2024 Corporate Budget	18,099.25		18,099.25	18,099.25	19-Dec-24
50213060	1 lot Labor and Materials for the REpair of Toyota Innova SAA 6689	Small Value Procurement	Dec 12-18, 2024	18-Dec-24	19-Dec-24	23-Dec-24	27-Dec-24			2024 Corporate Budget	90,168.00		90,168.00	90,168.00	27-Dec-24
	1 lot CMU Service Window Labor and materials	Procurement	50,000.00	23-Dec-24	27-Dec-24	27-Dec-24	27-Dec-24			2024 Corporate Budget	49,771.83		49,771.83	49,771.83	27-Dec-24
5021309002	1 lot Payment of Check Up Labor and Parts of Defective Aircon Units for Repair (Batch 2)	Small Value Procurement	Below 50,000.00	23-Dec-24	27-Dec-24	27-Dec-24	27-Dec-24			2024 Corporate Budget	35,850.00		35,850.00	35,850.00	27-Dec-24
10605030	Structured Cabling	Small value Procurement		23-Dec-24	27-Dec-24	27-Dec-24	27-Dec-24			2024 Corporate Budget	136,100.00		136,100.00	136,100.00	27-Dec-24
50213060	1 lot Labor and Materials for the 35,000 KM PMS of Mitsubishi L300 YOL 125	Small Value Procurement	Below 50,000	04-Dec-24	10-Dec-24	10-Dec-24	27-Dec-24			2024 Corporate Budget	28,814.03		28,814.03	28,814.03	27-Dec-24

Prepare by:


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 HRMA

Noted by:


MARY RAY J. UY
 OIC-Management Services Division

Recommending approval:


ATTY. ZUIR & RUIZ
 BAC Chairperson-PRO X

Approved by:


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 Regional Vice President-PRO X