PhilHealth
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BAGONG PILIPINAS

PHILHEALTH REGIONAL OFFICE VI
PROCUREMENT MONITORING REPORT
January to June 2024
ALTERNATIVE MODE-NEGOTIATED PROCUREMENT
SMALL VALUE

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE COR
PhilHealth Regional Office VI
Gaisano City Capital - Iloilo, Luna St., La Paz, Iloilo
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PROJECTS	PR#	PMO/END-USER	MODE OF PROCUREMENT	PREPROCCONFERENCE	POST_OF_IAEB	PREBIDCONFERENCE	ELIGIBILITYCHECK	OPEN_OF_BIDS	BIDEVALUATION	POST_QUALIFICATION	NOTICE_DATE	NOTICE OF AWARD	CONTRACT_SIGNING	NOTICE_TO_PROCEED
COMPLETED PROJECTS														
500 pcs Konsulta Promotional Jackets for All Employees	0099-2023	PAU	NP-Small Value	N/A	N/A	N/A	N/A	3/9/2023	N/A	N/A	N/A	N/A	5/22/2023	N/A
Ultraviolet Germicidal Light	GSU 2023-007	GSU	NP-Small Value	N/A	N/A	N/A	N/A	11/21/2023	N/A	N/A	N/A	N/A	12/14/2023	N/A
Gym Equipment (Treadmill, Spinbike)	GSU 2023-011	GSU	NP-Small Value	N/A	N/A	N/A	N/A	5/9/2023	N/A	N/A	N/A	N/A	12/29/2023	N/A
1,500 pcs Katsa Bag	0290-2023	PAU	NP-Small Value	N/A	N/A	N/A	N/A	8/17/2023	N/A	N/A	N/A	N/A	10/5/2023	N/A
1000 pcs 2-Fold Umbrella	0291-2023	PAU	NP-Small Value	N/A	N/A	N/A	N/A	8/17/2023	N/A	N/A	N/A	N/A	9/12/2023	N/A
One (1) Lot Sports Marketing Uniform	0325-2023	PAU	NP-Small Value	N/A	N/A	N/A	N/A	9/29/2023	N/A	N/A	N/A	N/A	11/3/2023	N/A
20 pcs Batterry for Emergency Light	0351-2023	GSU	NP-Small Value	N/A	N/A	N/A	N/A	10/10/2023	N/A	N/A	N/A	N/A	12/22/2023	N/A
Procurement of Signages of LHIO Aklan, Philhealth Caticlan, Boracay Satellite Office	AKL2023-005	LHIO Aklan	NP-Small Value	N/A	N/A	N/A	N/A	12/6/2023	N/A	N/A	N/A	N/A	12/21/2023	N/A
One (1) Lot Procurement of LHIO Capiz Signages	CPZ2023-006	LHIO Capiz	NP-Small Value	N/A	N/A	N/A	N/A	12/11/2023	N/A	N/A	N/A	N/A	12/21/2023	N/A
Sports Equipment/ Material for Philhealthy Program	HR 0004-2023	HRU	NP-Small Value	N/A	N/A	N/A	N/A	12/14/2023	N/A	N/A	N/A	N/A	12/22/2023	N/A
480 pcs Konsulta Dry Fit Polo Shirt	PAU 02-2023	PAU	NP-Small Value	N/A	N/A	N/A	N/A	10/18/2023	N/A	N/A	N/A	N/A	11/14/2023	N/A
4000 pcs Comics 1 and 2	PAU 04-2023	PAU	NP-Small Value	N/A	N/A	N/A	N/A	12/28/2023	N/A	N/A	N/A	N/A	12/29/2023	N/A
Philhealth Brochures and Flyers	PAU 05-2023	PAU	NP-Small Value	N/A	N/A	N/A	N/A	11/28/2023	N/A	N/A	N/A	N/A	12/15/2023	N/A
250 pcs P-AIMS Shirt	PAU 08-2023	PAU	NP-Small Value	N/A	N/A	N/A	N/A	12/19/2023	N/A	N/A	N/A	N/A	12/22/2023	N/A
Pull Out and Installation of LHIO Sara Airconditioning Units	SAR 2023-003	LHIO Sara	NP-Small Value	N/A	N/A	N/A	N/A	12/27/2023	N/A	N/A	N/A	N/A	12/29/2023	N/A

Provision of Snacks of Walk-in Clients in Celebration of PhilHealth 29th Anniversary of LHIO Bacolod on February 14, 2024	0010-2024	LHIO Bacolod	NP-Small Value	N/A	N/A	N/A	N/A	2/13/2024	N/A	N/A	N/A	N/A	2/14/2024	N/A
Service Perks of LHIO Bacolod for CY 2024	0013-2024	LHIO Bacolod	NP-Small Value	N/A	N/A	N/A	N/A	4/12/2024	N/A	N/A	N/A	N/A	5/28/2024	N/A
Pull-out and installation of Airconditioning Units of SO Passi	0020-2024	LHIO Iloilo	NP-Small Value	N/A	N/A	N/A	N/A	2/2/2024	N/A	N/A	N/A	N/A	2/23/2024	N/A
Catering-Meals for the Conduct of Annual Bidder's Forum	0021-2024	GSU	NP-Small Value	N/A	N/A	N/A	N/A	1/25/2024	N/A	N/A	N/A	N/A	1/31/2024	N/A
3, 000 pcs ID Card	0026-2024	GSU	NP-Small Value	N/A	N/A	N/A	N/A	2/8/2024	N/A	N/A	N/A	N/A	2/28/2024	N/A
Drugs and Medicines for CY 2024	0030-2024	GSU	NP-Small Value	N/A	N/A	N/A	N/A	2/8/2024	N/A	N/A	N/A	N/A	3/8/2024	N/A
Procurement of 10 pcs Drumkit and 25 Carts Toner for Brother Fax Machine	0031-2024	GSU	NP-Small Value	N/A	N/A	N/A	N/A	2/14/2022	N/A	N/A	N/A	N/A	2/28/2024	N/A
Duplo Ink (40 bots) and Master Roll (30 pcs)	0035-2024	GSU	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/19/2024	2/26/2024	N/A
Risograph Ink and Master Roll	0036-2024	GSU	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/1/2024	3/8/2024	N/A
Provision of Snacks for walk-in cliemts for the 29th Philhealth Anniversary for LHIO Antique	0038-2024	LHIO Antique	Small Value	N/A	N/A	N/A	N/A	2/12/2024	N/A	N/A	N/A	N/A	2/16/2024	N/A
Print Advertorial of Philhealth related Materials in a Local; Daily Newspaper in Negros Occidental	0039-2024	LHIO Bacolod	Scientific, Scholarly & Artistic Work Excluseive Technology & Media Services	N/A	N/A	N/A	N/A	N/A				3/14/2024	4/12/2024	4/24/2024
Snacks for Walk-In Clients for 19th PhilHeaalth Anniversary	0040-2024	LHIO Iloilo	NP-Small Value	N/A	N/A	N/A	N/A	2/12/2024	N/A	N/A	N/A	N/A	2/16/2024	N/A
449 tshirts for Anniversary Activities	0041-2024	GSU	NP-Small Value	N/A	N/A	N/A	N/A	2/19/2024	N/A	N/A	N/A	N/A	2/22/2024	N/A
Catering Services for the Conduct of Philhealth Anniversary Activities on February 19, 2024 & March 26, 2024	0045-2024	GSU	NP-Small Value	N/A	N/A	N/A	N/A	2/19/2024	N/A	N/A	N/A	N/A	2/23/2024	N/A
One (1) Lot Hardware Supply	0046-2024	GSU	NP-Small Value	N/A	N/A	N/A	N/A	2/23/2024	N/A	N/A	N/A	N/A	3/8/2024	N/A
Lease of Venue for the Conduct of Area 3 Managament Committee Meeting on arch 5-7, 2024	0047-2024	GSU	NP-Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/26/2024	3/4/2024	N/A
Snacks for walk-in clients in celebration of the 29th anniversary activities of PhilHealth on February 16, 2024	0050-2024	LHIO Kabankalan	NP-Small Value	N/A	N/A	N/A	N/A	2/16/2024	N/A	N/A	N/A	N/A	2/16/2024	N/A
Catering Services for walk-in clients of LHIO Sara on February 16, 2024	0051-2024	LHIO Sara	NP-Small Value	N/A	N/A	N/A	N/A	2/15/2024	N/A	N/A	N/A	N/A	2/23/2024	N/A
Lease of Venue with Meals for the Conduct of an Orientation on Shadow Billing for the Transition to Diagnosis-Related Groups (DRG) to selected HCI's in the Province of Aklan	0151-2024	LHIO AKLAN	Lease of venue	N/A	N/A	N/A	N/A	5/8/2024	N/A	N/A	5/10/2024	5/13/2024	5/27/2024	N/A

Procurement of Auto Supply	0052-2024	GSU	NP-Small Value	N/A	N/A	N/A	N/A	5/23/2024	N/A	N/A	N/A	N/A	6/13/2024	N/A
PULL OUT AND Installation of LHIO Kabankalan Airconditioning Units	0053-2024	LHIO KABANKALAN	NP-Small Value	N/A	N/A	N/A	N/A	3/5/2024	N/A	N/A	N/A	N/A	5/8/2024	N/A
Catering Services for the Conduct of Stakeholders Engagement on March 07, 2024 of SO Passi	0054-2024	LHIO Iloilo	NP-Small Value	N/A	N/A	N/A	N/A	2/22/2024	N/A	N/A	N/A	N/A	3/04/224	N/A
Caterng for the Conduct of CY 2024 Operational Planning O PhilHea;th Regional Office VI on March 19, 2024	0055-2024	GSU	NP-Small Value	N/A	N/A	N/A	N/A	2/27/2024	N/A	N/A	N/A	N/A	3/14/2024	N/A
Hauling of Genset and Signage from PSO Passi to New Offfice at J. Mallo Building	0058-2024	LHIO Iloilo	NP-Small Value	N/A	N/A	N/A	N/A	5/7/2024	N/A	N/A	N/A	N/A	5/23/2024	N/A
Procuremet of Semi expendable Medical equipment (Wheel chair, Stretchair)	0059-2024	GSU	NP-Small Value	N/A	N/A	N/A	N/A	3/8/2024	N/A	N/A	N/A	N/A	5/8/2024	N/A
Procurement of Three (3) units Paper Shredder	0060-2024	GSU	NP-Small Value	N/A	N/A	N/A	N/A	3/22/2024	N/A	N/A	N/A	N/A	5/7/2024	N/A
CONDUCT OF STAKEHOLDERS ENGAGEMENT AND AWARDING CEREMONY ON APRIL 16, 2024	0061-2024	HCDMD	Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/6/2024	3/20/2024	3/20/2024
3, 463 pcs Foldable Fan	0063-2024	PAU	NP-Small Value	N/A	N/A	N/A	N/A	3/18/2024	N/A	N/A	N/A	N/A	5/13/2024	N/A
CONDUCT OF ORIENTATION OF PHILHEALTH COSTING	0064-2024	HCDMD	Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/6/2024	3/20/2024	3/10/2024
FIRST QUARTER PCARES FORUM	0065-2024	HCDMD	Lease of Venua	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/6/2024	3/20/2024	3/20/2024
72 pcs Umbrella for GAD Activites	0068-2024	GSU	NP-Small Value	N/A	N/A	N/A	N/A	2/27/2024	N/A	N/A	N/A	N/A	3/14/2024	N/A
Drawstring Bag for GAD Activities in Line with the Celebration of National Women's Month for CY 2024	0069-224	GAD	NP-Small Value	N/A	N/A	N/A	N/A	2/27/2024	N/A	N/A	N/A	N/A	3/1/2024	N/A
Leals with Venue for the Conduct of Administrative Officer Designate's Forum on March 25-26, 2024	0070-2024	GSU	Lease of Venue	N/A	N/A	N/A	N/A	2/27/2024	N/A	N/A	N/A	3/23/2024	3/23/2024	3/21/2024
Catering for the Conduct of P-Aims Forum for CY 2023 Collection Performance on March 14, 2024	0071-2024	FOD Collection	NP-Small Value	N/A	N/A	N/A	N/A	0071-2024	N/A	N/A	N/A	N/A	3/14/2024	N/A
Catering Services for the Conduct of PAIMS Forum: Mid-Year Assessment on July 09, 2024	0072-2024	FOD Collection	NP-Small Value	N/A	N/A	N/A	N/A	3/4/2024	N/A	N/A	N/A	N/A	3/14/2024	N/A
100 pcs T-shirts for GAD Activities	0073-2024	GSU	NP-Small Value	N/A	N/A	N/A	N/A	2/27/2024	N/A	N/A	N/A	N/A	3/7/2024	N/A
Barrier Pole 15 units	0077-2024	GSU	NP-Small Value	N/A	N/A	N/A	N/A	3/15/2024	N/A	N/A	N/A	N/A	4/23/2024	N/A
Catering Services for the Conduct of Konsulta Roadshow of LHIO Kabankalan on on March 21 & 22, 2024	0078-2024	LHIO Kabankalan	NP-Small Value	N/A	N/A	N/A	N/A	4/3/2024	N/A	N/A	N/A	N/A	3/21/2024	N/A
Catering Services for the Conduct of Alaga Ka Activities for LHIO Kabankalan for CY 2024	0080-2024	LHIO Kabankalan	NP-Small Value	N/A	N/A	N/A	N/A	3/11/2024	N/A	N/A	N/A	N/A	5/2/2024	N/A

CONDUCT OF FORUM WITH ALL FACILITIES IN REGION VI ON THEIR RTH/DENIED CLAIMS ON APRIL 8, 10, 11 AND 12, 2024	0083-2024	HCDMD	Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/12/2024	4/3/2024	4/3/2024
Meals for the Conduct of AQAS Orientation for LHIO Point Persons	0084-2024	AQAS	NP-Small Value	N/A	N/A	N/A	N/A	3/15/2024	N/A	N/A	N/A	N/A	5/15/2024	N/A
CONDUCT OF HCDMD MIDYEAR ASSESSMENT 2024	0087-2024	HCDMD	Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/25/2024	5/27/2024	5/29/2024
Meals with Venue for the Conduct of Speacial Disbursing Officer's Forum on April 12, 2024	0090-2024	FMS	Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/8/2024	4/8/2024	4/11/2024
Provision of Service Perks of PSO Pavia	0091-2024	PSO Pavia	NP-Small Value	N/A	N/A	N/A	N/A	3/20/2024	N/A	N/A	N/A	N/A	4/26/2024	N/A
Procurement of 22 pcs Plaques	0092-2024	HCDMD	NP-Small Value	N/A	N/A	N/A	N/A	3/19/2024	N/A	N/A	N/A	N/A	4/8/2024	N/A
Procurement of Sports Equipment for Employees Day Activity	0094-2024	HRU	NP-Small Value	N/A	N/A	N/A	N/A	3/19/2024	N/A	N/A	N/A	N/A	3/22/2024	N/A
Meals and Accommodation for the Conduct of 2024 Planning Officer's Forum on April 1-3, 2024	0096-2024	PRO VI	Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/1/2024	3/27/2024	4/1/2024
Lease of Venue with Meals and Accommodation for the Conduct of Itegrated Planning and Budget Fprum for Cys 2025-2026 on April 3-5, 2024	0097-2024	PRO VI	Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/1/2024	3/27/2024	4/1/2024
Lease of Venue with Meals for the Conduct of ACPS Point Persons and Special Collecting Officers Forum on April 5-6, 2024	0098-2024	FMS	Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/1/2024	4/4/2024	4/4/2024
CY 2004 Provision of Service Perks of LHIO Kabankalan for CY 2024	0099-2024	LHIO Kabankalan	NP-Small Value	N/A	N/A	N/A	N/A	4/4/2024	N/A	N/A	N/A	N/A	5/23/2024	N/A
Preventive Maintenance of Airconditioning Units of LHIO Iloilo	0101-2024	LHIO Iloilo	NP-Small Value	N/A	N/A	N/A	N/A	4/11/2011	N/A	N/A	N/A	N/A	5/27/2024	N/A
Periodic Maintenance of LHIO Iloilo City Corporate Vehicle CY 2024	0103-2024	LHIO Iloilo	NP-Small Value	N/A	N/A	N/A	N/A	4/3/2024	N/A	N/A	N/A	N/A	7/3/2024	N/A
Lease of Venue with Meals and Accommodation for the Conduct of Annual Management Services Division, Human Resource Unit and General	0104-2024	PRO VI	Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/1/2024	4/3/2024	4/11/2024
Catering Services during the Conduct of Konsulta Service Delivery Caravan on June 10-July 31, 2024	0105-2024	LHIO Iloilo	NP-Small Value	N/A	N/A	N/A	N/A	4/17/2024	N/A	N/A	N/A	N/A	5/27/2024	N/A
Service Perks of LHIO Sara for CY 2024	0106-2024	LHIO Sara	NP-Small Value	N/A	N/A	N/A	N/A	4/11/2024	N/A	N/A	N/A	N/A	4/26/2024	N/A
Snacks for the Conduct of Memebrs Forum-Direct Contributors on May 3-31, 2024	0107-2024	PSO Pavia	NP-Small Value	N/A	N/A	N/A	N/A	4/11/2024	N/A	N/A	N/A	N/A	4/30/2024	N/A
Provision of Snacks for the Conduct of Konsulta Alaga Ka Activites of PSO Pavia for May to July 2024	0108-2024	PSO Pavia	NP-Small Value	N/A	N/A	N/A	N/A	4/26/2024	N/A	N/A	N/A	N/A	5/31/2024	N/A
CY 2024 Provision of Goods and Services-Service Perks of LHIO Capiz	0110-2024	LHIO Capiz	NP-Small Value	N/A	N/A	N/A	N/A	5/3/2024	N/A	N/A	N/A	N/A	5/23/2024	N/A

One (1) Lot Procurement of semi-Expendable Equipment for CY 2024 (Fan, Refrigerator, Television)	0114-2023	GSU	NP-Small Value	N/A	N/A	N/A	N/A	4/12/2024	N/A	N/A	N/A	N/A	4/17/2024	N/A
Procurement of Semi-Expendable Office Equipment (Whiteboard)	0116-2024	LHIO Capiz	NP-Small Value	N/A	N/A	N/A	N/A	4/25/2024	N/A	N/A	N/A	N/A	5/27/2024	N/A
PHILHEALTH MALASAKIT PROCESS REVIEW ON APRL 19, 2024	0118-2024	HCDMD/PCA RES	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Catering Services for the Conduct of CY2024 AlaGa Ka for LHIO Aklan KonSulta Package Provider (KPP) May to June 2024	0119-2024	LHIO AKLAN	NP-Small Value	N/A	N/A	N/A	N/A	5/6/2024	N/A	N/A	N/A	N/A	5/15/2024	N/A
Procurement of LHIO Aklan Courier for CY2024	0123-2024	LHIO AKLAN	NP-Small Value	N/A	N/A	N/A	N/A	5/27/2024	N/A	N/A	N/A	N/A	6/26/2024	N/A
Catering Services for the Conduct of Konsulta Roadshow of LHIO Iloilo on March 20, 2024	0129-2024	LHIO Iloilo	NP-Small Value	N/A	N/A	N/A	N/A	3/15/2024	N/A	N/A	N/A	N/A	3/19/2024	N/A
Catering Services during the Conduct of Alaga Ka Activities of LHIO Iloilo on May 15-17, May 22-24, May 29-31, 2024	0131-2024	LHIO Iloilo	NP-Small Value	N/A	N/A	N/A	N/A	5/6/2024	N/A	N/A	N/A	N/A	5/15/2024	N/A
Meals during the conduct of Performance of the Emergency Team Drills	0132-2024	LHIO Iloilo	NP-Small Value	N/A	N/A	N/A	N/A	5/3/2024	N/A	N/A	N/A	N/A	5/17/2024	N/A
Catering Services for the Conduct of Accredited Collecting Agents (ACAs) Forum for the 1st Semester and 2nd Semester CY 2024 of LHIO Aklan	0133-2024	LHIO AKLAN	NP-Small Value	N/A	N/A	N/A	N/A	5/20/2024	N/A	N/A	N/A	N/A	5/27/2024	N/A
Catering Services for the Conduct of PhilHealth Engagement Representatives (PEERs) Forum for 1st Semester and 2nd Semester CY 2024 of LHIO Aklan	0134-2024	LHIO AKLAN	NP-Small Value	N/A	N/A	N/A	N/A	5/8/2024	N/A	N/A	N/A	N/A	5/17/2024	N/A
Catering Services for the Conduct of Konsulta Package Provider with First Patient Encounter on June o4, 2024	0142-2024	LHIO Iloilo	NP-Small Value	N/A	N/A	N/A	N/A	5/7/2024	N/A	N/A	N/A	N/A	5/21/2024	N/A
Lease of Venue with Meals and Room Accommodation for the Conduct of Area 3 Local Health Insurance Summit on May 22-25, 2024	0148-2024	PRO 6	Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/15/2024	5/15/2024	5/15/2024
Lease of Venue with Meals for the Conduct of an Orientation on Shadow Billing for the Transition to Diagnosis-Related Groups (DRG) to selected HCI's in the Province of Aklan	0151-2024	LHIO AKLAN	Lease of venue	N/A	N/A	N/A	N/A	5/8/2024	N/A	N/A	5/10/2024	5/13/2024	5/27/2024	N/A
Meals-Catering for the Conduct of the CY 2024 Mid Year Assessment of Philhealth Regional Office VI on May 17, 2024	0152-2024	GSU	NP-Small Value	N/A	N/A	N/A	N/A	5/2/2024	N/A	N/A	N/A	N/A	5/15/2024	N/A

Catering Services for the Conduct of HCIs Engagement Focus Group Discussion	0154-2024	LHIO Bacolod	NP-Small Value	N/A	N/A	N/A	N/A	5/30/2024	N/A	N/A	N/A	N/A	6/16/2024	N/A
Catering Services for the Conduct of CY 2024 FOD Mid-Year Performance Assessment on July 12, 2024	0158-2024	PAU	NP-Small Value	N/A	N/A	N/A	N/A	6/10/2024	N/A	N/A	N/A	N/A	6/26/2024	N/A
Catering Services for the Conduct of Assessment of Performance of the Emergency Teams During Drills for LHIO Antique on June 08, 2024	0159-2024	LHIO Antique	NP-Small Value	N/A	N/A	N/A	N/A	5/17/2024	N/A	N/A	N/A	N/A	5/31/2024	N/A
Catering of Meals-Stakeholder's Engagement Meeting on June 15, 2024	0160-2024	PAU	NP-Small Value	N/A	N/A	N/A	N/A	5/20/2024	N/A	N/A	N/A	N/A	6/5/2024	N/A
Catering for the Conduct of Salamat Mabuhay Program for ARVP Janet A. Monteverde on May 31, 2024	0162-2024	GSU	NP-Small Value	N/A	N/A	N/A	N/A	5/17/2024	N/A	N/A	N/A	N/A	5/28/2024	N/A
Catering Services for the Conduct of Assessment of Performance of the Emergency Teams During Drills for LHIO Capiz on June 21, 2024	0163-2024	LHIO Capiz	NP-Small Value	N/A	N/A	N/A	N/A	5/20/2024	N/A	N/A	N/A	N/A	6/19/2024	N/A
3 pcs Plaques	0164-2024	PAU	NP-Small Value	N/A	N/A	N/A	N/A	5/20/2024	N/A	N/A	N/A	N/A	6/13/2024	N/A
60 pcs Certificate Frame	0166-2024	PAU	NP-Small Value	N/A	N/A	N/A	N/A	5/1/2024	N/A	N/A	N/A	N/A	6/13/2024	N/A
5,000 pcs Bincards	0172-2024	GSU	NP-Small Value	N/A	N/A	N/A	N/A	6/3/2024	N/A	N/A	N/A	N/A	6/1/2024	N/A
CONDUCT OF HOSPITAL ORIENTATION ON BENCHBOOK FOR HOSPITALS 2NS EDITION IN LINE WITH UHC	0189-2024	HCDMD	Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/5/2024	6/18/2024	6/18/2024
SECOND QUARTER FORUM AND MIDYEAR PERFORMANCE ASSESSMENT AMONG PCARES FOR 2024	0190-2024	HCDMD	Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/31/2024	6/7/2024	6/7/2024
Catering Services for the Conduct of Salamat Mabuhay Program for Ms. Josefa M. Sanguillosa	0194-2024	LHIO AKLAN	NP-Small Value	N/A	N/A	N/A	N/A	6/11/2024	N/A	N/A	N/A	N/A	6/19/2024	N/A
Catering Services for the Conduct of Salamat Mabuhay Program for Ms. Josefa Sanguillosa on June 19, 2024	0194-2024	LHIO Aklan	NP-Small Value	N/A	N/A	N/A	N/A	6/7/2024	N/A	N/A	N/A	6/20/2024	6/18/2024	N/A
Lease of Venue for the Conduct of Social Health Insurance Education Series (SHINES) Training on June 27-28, 2024	0212-2024	HRU	Lease of Venue	N/A	N/A	N/A	N/A	5/27/2024	N/A	N/A	N/A	6/20/2024	6/24/2024	N/A
Catering Services for LHIO Aklan Customers Delight – Service Perks Snacks for Walk-In Clients in celebration of the 29th PhilHealth Anniversary	AKL-2024-010	LHIO AKLAN	NP-Small Value	N/A	N/A	N/A	N/A	2/14/2024	N/A	N/A	N/A	N/A	2/16/2024	N/A
Catering Services - Meals for the Conduct of LHIO Aklan KonSulTa Roadshow	AKL-2024-012	LHIO AKLAN	NP-Small Value	N/A	N/A	N/A	N/A	3/15/2024	N/A	N/A	N/A	N/A	3/21/2024	N/A
Pull-out and Installation Services of LHIO Antique Generator Set	ANT 2024-012	LHIO Antique	NP-Small Value	N/A	N/A	N/A	N/A	3/11/2024	N/A	N/A	N/A	N/A	5/6/2024	N/A

Catering Services for the Conduct of LHIO Antique Riadshow Activity on March 26, 2024	ANT 2024-015	LHIO Antique	NP-Small Value	N/A	N/A	N/A	N/A	3/21/2024	N/A	N/A	N/A	N/A	3/25/2024	N/A
Catering Services for the Conduct of	BCD 012-	LHIO Bacolod	NP-Small	N/A	N/A	N/A	N/A	3/21/2024	N/A	N/A	N/A	N/A	3/25/2024	N/A
Catering Services for the Conduct of Konsulta Roadshow of LHIO Capiz on on March 22, 2024	CPZ 2024-015	LHIO Capiz	NP-Small Value	N/A	N/A	N/A	N/A	3/13/2024	N/A	N/A	N/A	N/A	3/21/2024	N/A
Snacks for Alaga Ka of Guimaras PSO	GSO 2024-005	Guimaras PSO	NP-Small Value	N/A	N/A	N/A	N/A	3/5/2024	N/A	N/A	N/A	N/A	4/15/2024	N/A
Provision of Service Perks of PSO Guimaras for CY 2024	GSO 2024-007	Guimaras PSO	NP-Small Value	N/A	N/A	N/A	N/A	5/8/2024	N/A	N/A	N/A	N/A	6/13/2024	N/A
Catering Services for LHIO Sagay PhilHealth Anniversary Activities on February 16, 2024	SGY 2024-007	LHIO Sagay	NP-Small Value	N/A	N/A	N/A	N/A	2/16/2024	N/A	N/A	N/A	N/A	2/16/2024	N/A
Catering Services for the Conduct of Konsulta Roadshoe of LHIO Sagay on March 22, 2024	SGY 2024-009	LHIO Sagay	NP-Small Value	N/A	N/A	N/A	N/A	3/11/2024	N/A	N/A	N/A	N/A	3/21/2024	N/A
Snacks for The Conduct of Konsulta Roadshow of LHIO Sara Catchment on 3/14 & 21, 2024	SAR 2024-002A	LHIO SARA	NP-Small Value	N/A	N/A	N/A	N/A	3/8/2024	N/A	N/A	N/A	N/A	3/14/2024	N/A
Snacks for the Conduct of Alaga Ka Activites of LHIO Sara on April 25-26, 2024	SAR 2024-003	LHIO SARA	NP-Small Value	N/A	N/A	N/A	N/A	3/25/2024	N/A	N/A	N/A	N/A	4/24/2024	N/A
Catering Services for the Conduct of Assisted batch Registration of LHIO Sara on May 20, 21 & 22, 2024	SAR 2024-005	LHIO Sara	NP-Small Value	N/A	N/A	N/A	N/A	4/9/2024	N/A	N/A	N/A	N/A	5/17/2024	N/A
Catering Services for the Conduct of Stakeholders Engagement on May 16, 2024 of LHIO Sara	SAR 2024-006	LHIO Sara	NP-Small Value	N/A	N/A	N/A	N/A	5/14/2024	N/A	N/A	N/A	N/A	5/16/2024	N/A
TOTAL APPROVED BUDGET FOR THE CONTRACT														
TOTAL BUDGET FROM CO														
TOTAL CONTRACT COST														
ON-GOING PROJECTS														
Petroleum, Oil and Lubricants of LHIO Bacolod for CY 2024	0008-2024	LHIO Bacolod	Direct Retail Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Fuel for PRO VI Official Vehicles for CY 2024	0010-2024	GSU	Direct Retail Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Courier Services of LHIO Bacolod	0011-2024	LHIO Bacolod	NP-Small Value	N/A	N/A	N/A	N/A	3/12/2024	N/A	N/A	N/A	N/A	4/30/2024	N/A
Petroleum, Oil and Lubricants of LHIO Capiz for CY 2024	0012-2024	LHIO Capiz	Direct Retail Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Preventive Maintenance of Airconditioning Units of LHIO Bacolod for CY 2024	0014-2024	LHIO Bacolod	NP-Small Value	N/A	N/A	N/A	N/A	4/4/2024	N/A	N/A	N/A	N/A	5/15/2024	N/A
Preventive Maintenance of Generator Set of LHIO Bacolod for CY 2024	0016-2024	LHIO Bacolod	NP-Small Value	N/A	N/A	N/A	N/A	3/27/2024	N/A	N/A	N/A	N/A	5/15/2024	N/A
Vehicle Maintence of LHIO Bacolod for CY 2024	0017-2024	LHIO Bacolod	NP-Small Value	N/A	N/A	N/A	N/A	3/20/2024	N/A	N/A	N/A	N/A	6/18/2024	N/A

Purifued Drinking Water of LHIO Bacolod for CY 2024	0018-2024	LHIO Bacolod	NP-Small Value	N/A	N/A	N/A	N/A	3/22/2024	N/A	N/A	N/A	N/A	5/22/2024	N/A
Print Advertorial of PhilHealth-related materials in Watchmen Daily Journal	0039-2024	2/12/2024	PAU	SCIENTIFIC/SCHOLARLY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/10/2024	N/A
Lease of Office Space of Philhealth Express Office Guimbal	0044-2024	LHIO Iloilo	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/27/2024	N/A
Procurement of Purified Drinking Water of PRO VI	0048-2024	GSU	NP-Small Value	N/A	N/A	N/A	N/A	2/27/2024	N/A	N/A	N/A	N/A	5/13/2024	N/A
One (1) Lot Procurement of semi-Expendable Equipment for CY 2024 (Banknote, Binding Machine, etc)	0060-2024	GSU	NP-Small Value	N/A	N/A	N/A	N/A	5/6/2024	N/A	N/A	N/A	N/A	6/13/2024	N/A
Meals for the Conduct of Focus Group Discussion with Top Ten Facilities with Highest RTH/Denied Claims on May 9-10, August 8-9 and Octiber 10-11, 2024	0062-2024	HCDMD	NP-Small Value	N/A	N/A	N/A	N/A	3/15/2024	N/A	N/A	N/A	N/A	4/24/2024	N/A
Pull-out and installation of Generator Set of LHIO Sara	0066-2024	LHIO Sara	NP-Small Value	N/A	N/A	N/A	N/A	5/8/2024	N/A	N/A	N/A	N/A	5/18/2024	N/A
Vehicle Maintenance of PRO VI	0067-2027	GSU	NP-Small Value	N/A	N/A	N/A	N/A	6/5/2024	N/A	N/A	N/A	N/A	4/15/2024	N/A
Catering Dervices for the Conduct of P-AIMS Forum; MID Year Assessment on July 09, 2024	0072-2024	FOD Collection	NP-Small Value	N/A	N/A	N/A	N/A	2/8/2024	N/A	N/A	N/A	N/A	3/15/2022	N/A
Drinking Water Supply of LHIO Iloilo for CY 2024	0075-2024	LHIO Iloilo	NP-Small Value	N/A	N/A	N/A	N/A	3/12/2024	N/A	N/A	N/A	N/A	5/10/2024	N/A
Preventive Maintenance of Generator Set of LHIO Kabankalan for CY 2024	0079-2024	LHIO Kabankalan	NP-Small Value	N/A	N/A	N/A	N/A	3/22/2024	N/A	N/A	N/A	N/A	5/7/2024	N/A
Procurement of 1, 571 pcs Passport Holder	0081-2022	PAU	NP-Small Value	N/A	N/A	N/A	N/A	3/18/2024	N/A	N/A	N/A	N/A	5/14/2024	N/A
Procurement of 1,434 pcs Tumbler with Pill Compartments	0082-2024	GSU	NP-Small Value	N/A	N/A	N/A	N/A	3/19/2024	N/A	N/A	N/A	N/A	5/22/2024	N/A
Procurement of One (1) Lot Tarpaulin Printing for CY 2024	0085-2024	PAU	NP-Small Value	N/A	N/A	N/A	N/A	5/21/2024	N/A	N/A	N/A	N/A	5/31/2024	N/A
Preventive Maintenence of Airconditioning Units of LHIO Kabankalan for CY 2024	0093-2024	GSU	NP-Small Value	N/A	N/A	N/A	N/A	4/3/2024	N/A	N/A	N/A	N/A	5/8/2024	N/A
Meals for the Conduct of Assisted Batch registration of LHIO Capiz Within 2nd and 3rd Quarter for CY 2024 on June 04, June 06, June 11, June 18, June 20, July 02, July 04, July 09, July 11, July 16, July 18, July 23, July 25, July 30, August 01, August 06, August 08, 2024	0109-2024	LHIO Capiz	NP-Small Value	N/A	N/A	N/A	N/A	5/7/2024	N/A	N/A	N/A	N/A	5/31/2024	N/A
Provision of Customers Delight- Service Perks for LHIO Aklan CY2024	0111-2024	LHIO AKLAN	NP-Small Value	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	5/27/2024	N/A
Postal Services of LHIO Antique for CY 2024	0112-2024	LHIO Antique	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	on-going	N/A
30-Minute Blocktime Program in a Local AM/FM Station in RGMA DYSI	0117-2024	PAU	SCIENTIFIC/SCHOLARLY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/29/2024	5/13/2024	5/16/2025

Catering Services for the conduct of CY 2024 ALAGA KA for LHIO Aklan Konsulta Package Provider on May 16, 22, 23, 30, June 11, 14, 21 & 28, 2024	0119-2024	LHIO Aklan	NP-Small Value	N/A	N/A	N/A	N/A	5/27/2024	N/A	N/A	N/A	N/A	6/26/2024	N/A
Lease of Office Space of LHIO Sara for CY 2024	0121-2024	LHIO Sara	Lease of Real Property Privately	N/A	N/A	N/A	N/A	4/11/2024	N/A	N/A	N/A	N/A	on-going	N/A
Catering Services for the Conduct of PEERs Forum of LHIO Aklan for CY 2024 on May 24 & August 16, 2024, 2024	0122-2024	LHIO SARA	NP-Small Value	N/A	N/A	N/A	N/A	4/23/2024	N/A	N/A	N/A	N/A	5/17/2024	N/A
Postal Services of LHIO Capiz for CY 2024	0124-2024	LHIO Capiz	Agency to agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	on-going	N/A
Postal Services of LHIO Bacolod	0125-2024	LHIO Bacolod	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Catering Services for the Conduct of Konsulta Service Delivery Caravan of LHIO Kabankalan on July-September 2024	0126-2024	LHIO Kabankalan	NP-Small Value	N/A	N/A	N/A	N/A	5/21/2024	N/A	N/A	N/A	N/A	6/27/2024	N/A
Catering Services for the Conduct of LHIO Antique Konsulta Service Delivery Caravan within the 2nd Quarter of CY 2024 on June 3-7, June 18, 20, 25, 28, July 02, 04, 09, 11, 16, 18, 23, 25, 30, 31 and August 02, 02, 07, 2024	0128-2024	LHIO Antique	NP-Small Value	N/A	N/A	N/A	N/A	5/13/2024	N/A	N/A	N/A	N/A	5/31/2024	N/A
Snacks for Accredited Collecting Agent's Forum for LHIO Iloilo on June 07, 2025 & October 04, 2024	0130-2024	LHIO Iloilo	NP-Small Value	N/A	N/A	N/A	N/A	5/6/2024	N/A	N/A	N/A	N/A	5/24/2024	N/A
Catering Services for the Conduct of Accredited Collecting Agents (ACAs) Forum for 1st & 2nd Semester CY 2024 for LHIO Aklan on May 28 & October 21, 2024	0133-2024	LHIO Aklan	NP-Small Value	N/A	N/A	N/A	N/A	5/7/2024	N/A	N/A	N/A	N/A	5/23/2024	N/A
Catering Services for the Condfuct of PEERs Forum for 1st and 2nd semester of LHIO Aklan for CY 2024 on May 21 & September 19, 2024	0134-2024	LHIO Aklan	NP-Small Value	N/A	N/A	N/A	N/A	5/7/2024	N/A	N/A	N/A	N/A	5/17/2024	N/A
Repair of DUPLO Printing Machine Duplicator U550	0135-2024	LHIO Bacolod	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	on-going	N/A
Vechicle Maintenance of LHIO Iloilo	0136-2024	LHIO Iloilo	Small Value	N/A	N/A	N/A	N/A	4/23/2024	N/A	N/A	N/A	N/A	6/11/2024	N/A
Catering Services for the Conduct of Konsulta Service Delivery Caravan of Philhealth Satellite Office Guimaras 6/20, 21 & 27, 2024,/ 7/5, 12 & 19, 2024/ 8/9, 16 & 23, 2024/ 9/06 , 13, 20 & 27, 2024	0139-2024	PSO Guimaras	NP-Small Value	N/A	N/A	N/A	N/A	5/21/2024	N/A	N/A	N/A	N/A	6/19/2024	N/A

Aircon Maintenance of PSO Megaworld for CY 2024	0141-2024	PSO Megaworld	NP-Small Value	N/A	N/A	N/A	N/A	5/8/2024	N/A	N/A	N/A	N/A	6/19/2024	
Catering services for the Conduct of LHIO Antique HCIs Engagement -Focus Group Discussion on July 05, 2024	0143-2024	LHIO Antique	NP-Small Value	N/A	N/A	N/A	N/A	5/10/2024	N/A	N/A	N/A	N/A	6/19/2024	N/A
Preventive Maintenance of Generator set of LHIO Antique for CY 2024	0144-2024	LHIO Antique	NP-Small Value	N/A	N/A	N/A	N/A	5/16/2024	N/A	N/A	N/A	N/A	6/19/2024	N/A
Snacks for the Comduct of PEERs Forum of LHIO Iloilo on May 24 & October 11, 2024	0145-2024	LHIO Iloilo	NP-Small Value	N/A	N/A	N/A	N/A	5/2/2024	N/A	N/A	N/A	N/A	5/17/2024	N/A
Catering Services for the Conduct of Members forum-Direct Contributor (Self-Eraning Individuals) on July 08, July 15 & July 22, 2024	0146-2024	LHIO Kabankalan	NP-Small Value	N/A	N/A	N/A	N/A	5/2/2024	N/A	N/A	N/A	N/A	6/26/2024	N/A
Conduct of Drug Testing Activity for PRO VI Personnel for CY 2024	0147-2024	GSU	NP-Small Value	N/A	N/A	N/A	N/A	5/17/2024	N/A	N/A	N/A	N/A	5/31/2024	N/A
Catering Services for the Conduct of LHIO Sara Konsulta Delivery Caravan on June 13-14, June 18-19, June 25-26, July 02-03, , July 9-10, July 16-17, July 23-24, July 30-31, August 07-08, August 13-14, 2024	0149-2024	LHIO Sara	NP-Small Value	N/A	N/A	N/A	N/A	6/4/2024	N/A	N/A	N/A	N/A	5/31/2024	N/A
Postal Services of LHIO Sara	0150-2024	LHIO Sara	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	on-going	N/A
Catering Services for the Conduct of Assisted Batch Registration of LHIO Bacolod	0153-2024	LHIO Bacolod	NP-Small Value	N/A	N/A	N/A	N/A	5/31/2024	N/A	N/A	N/A	N/A	on-going	N/A
Catering Services for the Comduct of CY 2024 FOD Mid-Year Performance Assessment on July 12, 2024	0155-2024	FOD	NP-Small Value	N/A	N/A	N/A	N/A	5/21/2024	N/A	N/A	N/A	N/A	6/13/2024	N/A
Additional Telephone Lines for PRO VI	0160-2023	GSU	NP-Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Catering Services for the Conduct of Assessment of Performance of the Emergency Team During Drills for LHIO Kabankalan on July 09, 2024	0161-2024	LHIO Kabankalan	NP-Small Value	N/A	N/A	N/A	N/A	5/28/2024	N/A	N/A	N/A	N/A	6/26/2024	N/A
Catering Services for the Conduct of Assisted batch Registration for PSO Guimaras on 7/18, 8/15, 8/20, 8/30, 9/11, 9/19, 2024	0165-2024	PSO Guimaras	NP-Small Value	N/A	N/A	N/A	N/A	5/30/2024	N/A	N/A	N/A	N/A	6/19/2024	N/A
Service Perks of LHIO Iloilo for CY 2024	0167-2024	LHIO Iloilo	NP-Small Value	N/A	N/A	N/A	N/A	4/17/2024	N/A	N/A	N/A	N/A	6/26/2024	N/A
Repair and Maintenance of LHIO Aklan Airconditioning Unit of Corporate Vehicle for CY 2024	0169-2024	LHIO AKLAN	NP-Small Value	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	5/27/2024	N/A
Catering Services for the Conduct of LHIO Antique Assisted Batch Registration Activities of LHIO Kabankalan for CY 2024 (August-September 2024)	0175-2024	LHIO Antique	NP-Small Value	N/A	N/A	N/A	N/A	6/6/2024	N/A	N/A	N/A	N/A	6/28/2024	N/A
Catering Services for the conduct of National Disability Prevention and Rehabilitation Week 2024 of LHIO Antique on July 22 & 26, 2024	0176-2024	LHIO Antique	NP-Small Value	N/A	N/A	N/A	N/A	5/15/2024	N/A	N/A	N/A	N/A	6/26/2024	N/A

Catering Services for the Conduct of National Disability Prevention and Rehabilitation Week 2024 of LHIO Bacolod on July 31, 2024	0187-2024	LHIO Bacolod	NP-Small Value	N/A	N/A	N/A	N/A	6/19/2024	N/A	N/A	N/A	N/A	on-going	N/A
Catering Services for the Conduct of Konsulta Delivery Caravan of LHIO Bacolod on September 2024	0188-2024	LHIO Bacolod	NP-Small Value	N/A	N/A	N/A	N/A	6/13/2024	N/A	N/A	N/A	N/A	on-going	N/A
Catering Services for the Conduct of Konsulta Service Delivery Caravan of LHIO Capiz on August -October 2024	0192-2024	LHIO Capiz	NP-Small Value	N/A	N/A	N/A	N/A	5/23/2024	N/A	N/A	N/A	N/A	on-going	N/A
Catering for the Conduct of Social Health Insurance Education Sereies (SHInES) Training for 2nd & 3rd Quarter of 2024 on June 6-7, June 10-11, June 13-14, June 18-19, June 20-21, July 1-2, July 3-4, July 8-9, 2024	0193-2024	HR	NP-Small Value	N/A	N/A	N/A	N/A	6/6//2024	N/A	N/A	N/A	N/A	6/6/2024	N/A
Catering Services for the Conduct of Assessment of Performance of the Emergency Team During Drills of Guimaras PSO on July 31, 2024	0195-2024	Guimaras PSO	NP-Small Value	N/A	N/A	N/A	N/A	6/4/2024	N/A	N/A	N/A	N/A	6/26/2024	N/A
Catering Services for the Comduct of HCIs Engagement Focus Group Discussion of LHIO Capiz	0199-2024	LHIO Capiz	NP-Small Value	N/A	N/A	N/A	N/A	5/24/2024	N/A	N/A	N/A	N/A	on-going	N/A
Replacement and Installation of Battery for Generator Set of LHIO Sara for CY 204	0201-2024	LHIO Sara	NP-Small Value	N/A	N/A	N/A	N/A	5/24/2024	N/A	N/A	N/A	N/A	on-going	N/A
Catering Services for the Conduct of Assessment of the Performance of the Emergency Team During Drills on August 23, 2024	0202-2024	LHIO Sara	NP-Small Value	N/A	N/A	N/A	N/A	5/27/2024	N/A	N/A	N/A	N/A	on-going	N/A
Postal Services of PRO VI for CY 2024	0210-2024	GSU	Agency to Agency	N/A	N/A	N/A	N/A	5/27/2024	N/A	N/A	N/A	N/A	on-going	N/A
Supply of Purifoed Drinking Water of LHIO Sara for CY 2024	0218-2024	LHIO Sara	NP-Small Value	N/A	N/A	N/A	N/A	6/26/2024	N/A	N/A	N/A	N/A	on-going	N/A
Petroleum, Oil & Lubricants of LHIO Aklan for CY 2024	AKL-2024-007	LHIO AKLAN	Direct Retail Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Repair and Maintenance of Office Equipment - Preventive Maintenance for Generator Set of LHIO Aklan and PhilHealth Boracay Satellite Office CY2024	AKL-2024-013	LHIO AKLAN	NP-Small Value	N/A	N/A	N/A	N/A	5/7/2024	N/A	N/A	N/A	N/A	6/28/2024	N/A
Preventive Maintenance of Aiconditioning Units of LHIO Aklan and Boracay Satellite Office for CY 2024	AKL 2024-015	LHIO Aklan	NP-Small Value	N/A	N/A	N/A	N/A	5/28/2024	N/A	N/A	N/A	N/A	6/26/2024	N/A
Fuel of LHIO Antique for CY 2024	ANT 2024-006	LHIO Antique	Direct Retail	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Courier Services of LHIO Antique for CY 2024	ANT 2024-007	LHIO Antique	NP-Small Value	N/A	N/A	N/A	N/A	3/4/2024	N/A	N/A	N/A	N/A	4/24/2024	N/A
Prurified Drinking Water of LHIO Antique for CY 2024	ANT 2024-008	LHIO Antique	NP-Small Value	N/A	N/A	N/A	N/A	4/25/2024	N/A	N/A	N/A	N/A	6/19/2024	N/A
Preventive Maintenance of LHIO Antique and Culasi Satellite Office	ANT 2024-009	LHIO Antique	NP-Small Value	N/A	N/A	N/A	N/A	5/2/2024	N/A	N/A	N/A	N/A	5/2/2024	N/A

Vehicle Maintenance of LHIO Antique for CY 2024	ANT 2024-010	LHIO Antique	NP-Small Value	N/A	N/A	N/A	N/A	3/8/2024	N/A	N/A	N/A	N/A	3/8/2024	N/A
Catering Services for the Conduct of LHIO Antique ALAGA KA Activities on June 14, July 12 & 19, 2024	ANT 2024-011	LHIO Antique	NP-Small Value	N/A	N/A	N/A	N/A	3/11/2024	N/A	N/A	N/A	N/A	5/10/2024	N/A
Catering for the Conduct of PEERs Forum of LHIO Antique for CY 2024 on May 21 & September 27, 202	ANT2024-013	LHIO Antique	NP-Small Value	N/A	N/A	N/A	N/A	3/12/2024	N/A	N/A	N/A	N/A	4/19/2024	N/A
Catering for the Conduct of ACAs Forum of LHIO Antique for CY 2024 on May 22, 2024 & September 25, 2024	ANT2024-014	LHIO Antique	NP-Small Value	N/A	N/A	N/A	N/A	3/12/2024	N/A	N/A	N/A	N/A	4/23/2024	N/A
Procurement of Service Perks of LHIO Antique for CY 2024	ANT 2024-016	LHIO Antique	NP-Small Value	N/A	N/A	N/A	N/A	3/14/2024	N/A	N/A	N/A	N/A	4/24/2024	N/A
Courier Services of LHIO Bacolod for CY 2024	BCD 0011-2024	LHIO Bacolod	NP-Small Value	N/A	N/A	N/A	N/A	3/12/2024	N/A	N/A	N/A	N/A	4/30/2024	N/A
Service Perks of LHIO Bacolod for CY 2024	BCD 013-2024	LHIO Bacolod	NP-Small Value	N/A	N/A	N/A	N/A	5/28/2024	N/A	N/A	N/A	N/A	5/23/2024	N/A
Preventive Maintenance of Airconditioning Units of LHIO Bacolod for CY 2024	BCD 014-2024	LHIO Bacolod	NP-Small Value	N/A	N/A	N/A	N/A	4/4/2024	N/A	N/A	N/A	N/A	5/15/2024	N/A
Catering Services for the Conduct of ALAGA Ka Activities of LHIO Bacolod on July 02, 2025 & July 31, 2024	BCD0015-2024	LHIO Bacolod	NP-Small Value	N/A	N/A	N/A	N/A	4/16/2024	N/A	N/A	N/A	N/A	5/23/2024	N/A
Preventive Maintenance of Generator Set of LHIO Bacolod for CY 2024	BCD 016-2024	LHIO Bacolod	NP-Small Value	N/A	N/A	N/A	N/A	3/27/2024	N/A	N/A	N/A	N/A	5/15/2024	N/A
Vehicle Maintenance of Official Vehicle of LHIO Bacolod for CY 2024	BCD 017-2024	LHIO Bacolod	NP-Small Value	N/A	N/A	N/A	N/A	3/20/2024	N/A	N/A	N/A	N/A	6/19/2024	N/A
Purified Drinking Water of LHIO Bacolod	BCD 018-2024	LHIO Bacolod	NP-Small Value	N/A	N/A	N/A	N/A	3/22/2024	N/A	N/A	N/A	N/A	5/21/2024	N/A
Meals for the Conduct of Accredited Collecting Agents for LHIO Bacolod on May 22, 2024 and October 23, 2024	BCD 0019-2024	LHIO Bacolod	NP-Small Value	N/A	N/A	N/A	N/A	4/4/2024	N/A	N/A	N/A	N/A	5/3/2024	N/A
Meals for the Conduct of PEERS Forum for LHIO Bacolod on May 17, 2024 and October 18, 2024	BCD 0020-2024	LHIO Bacolod	NP-Small Value	N/A	N/A	N/A	N/A	4/4/2024	N/A	N/A	N/A	N/A	5/17/2024	N/A
Preventive Maintenance of Airconditioning Units of LHIO Capiz for CY 2024	CPZ 2024-008	LHIO Capiz	NP-Small Value	N/A	N/A	N/A	N/A	2/27/2024	N/A	N/A	N/A	N/A	5/8/2024	N/A
Vehicle Maintenance of LHIO Capiz for CY 2024	CPZ 2024-009	LHIO Capiz	NP-Small Value	N/A	N/A	N/A	N/A	3/11/2024	N/A	N/A	N/A	N/A	5/7/2024	N/A
Preventive Maintenance of Generator Set of LHIO Capiz for CY 2024	CPZ2024-010	LHIO Capiz	NP-Small Value	N/A	N/A	N/A	N/A	3/6/2024	N/A	N/A	N/A	N/A	5/22/2024	N/A
Supply of Purified Drinking Water of LHIO Capiz for CY 2024	CPZ 2024-012	LHIO Capiz	NP-Small Value	N/A	N/A	N/A	N/A	3/6/2024	N/A	N/A	N/A	N/A	4/8/2024	N/A
Procurement of Courier Services of LHIO Capiz for CY 2024	CPZ 2024-013	LHIO Capiz	NP-Small Value	N/A	N/A	N/A	N/A	3/27/2024	N/A	N/A	N/A	N/A	5/3/2024	N/A
Catering Services for the Conduct of CY 2024 ALAGA KA Activities of LHIO	CPZ 2024-014	LHIO Capiz	NP-Small Value	N/A	N/A	N/A	N/A	3/22/2024	N/A	N/A	N/A	N/A	4/23/2024	N/A

Meals for the Conduct of PEERS Forum on May 24, 2024 and October 25, 2024	CPZ 2024-016	LHIO Capiz	NP-Small Value	N/A	N/A	N/A	N/A	4/4/2024	N/A	N/A	N/A	N/A	5/3/2024	N/A
Meals for the Conduct of Accredited Collecting Agents on May 22, 2024 and October 23, 2024	CPZ 2024-017	LHIO Capiz	NP-Small Value	N/A	N/A	N/A	N/A	4/4/2024	N/A	N/A	N/A	N/A	5/3/2024	N/A
Procurement of Lease of Office Space of PSO Guimaras for CY 2024	GSO 2024-006	Guimaras PSO	Lease of Real Property Privately Owned	N/A	N/A	N/A	N/A	2/7/2024	N/A	N/A	N/A	4/16/2024	5/7/2024	5/16/2024
Preventive Maintenance of Airconditioning Units of Guimaras PSO for CY 2024	GSO 2024-008	Guimaras PSO	NP-Small Value	N/A	N/A	N/A	N/A	4/17/2024	N/A	N/A	N/A	N/A	5/21/2024	N/A
Preventive Maintenance of Offcial Vehicle of PSO Guimaras	GSO2024-009	Guimaras PSO	NP-Small Value	N/A	N/A	N/A	N/A	4/23/2024	N/A	N/A	N/A	N/A	6/14/2024	N/A
Preventive Maintenance of Generator Set of LHIO Sagay for CY 2024	SGY 2024-004	LHIO Sagay	NP-Small Value	N/A	N/A	N/A	N/A	4/17/2024	N/A	N/A	N/A	N/A	5/24/2024	N/A
Service Perks of LHIO Sagay for CY 2024	SGY 2024-010	LHIO Sagay	NP-Small Value	N/A	N/A	N/A	N/A	4/15/2024	N/A	N/A	N/A	N/A	9/14/1988	N/A
Catering Services for the Conduct of CY 2024 ALAGA KA Activities of LHIO Sagay on 6/20,21,27,28 & 7/4,5,11,2024	SGY 2024-012	LHIO Sagay	NP-Small Value	N/A	N/A	N/A	N/A	5/6/2024	N/A	N/A	N/A	N/A	6/13/2024	N/A
Print Advertorial of PhilHealth-related	PAU 027-	PAU	SCIENTIFIC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/19/2024	5/20/2024	4/1/2024
Print Advertorial of PhilHealth-related	PAU 028-	PAU	SCIENTIFIC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/19/2024	5/24/2023	4/4/2024
Fuel of LHIO Sara for CY 2024	SAR 2024-001	LHIO SARA	Direct Retail	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Preventive Maintenance of Generator Set of LHIO Sara for CY 2024	SAR 2024-004	LHIO SARA	NP-Small Value	N/A	N/A	N/A	N/A	4/28/2024	N/A	N/A	N/A	N/A	5/8/2024	N/A
Preventive Maintenance of Airconditioning Units of LHIO Sara for CY 2024	SAR 2024-007	LHIO Sara	NP-Small Value	N/A	N/A	N/A	N/A	4/12/2024	N/A	N/A	N/A	N/A	6/19/2024	N/A

Prepared by:

QUEENIELYN B. DORADO
AO II

Verified Correct:

RECHEL T. SELORIO
OIC-ASS
07/02/2024

Recommending Approval:

ATTY. DENNIS DJ GUEVARA
ATTY. IV/OIC-MSD

RPORATION

› City

Delivery Completion	INSPECTION AND ACCEPTANCE	SOURCE_OF_FUNDS	ABC_TOTAL	MOOE	CO	CONTRACT COST	LIST OF INVITED OBSERVERS	PREBID CONFERENCE	SUB-OPEN OF BIDS	ELIGIBILITY CHECK	BID EVALUATION	POST QUALIFICATION	DELIVERY COMPLETION/ACCEPTANCE (If Applicable)
12/07, 2023, 12/29/2023, 1/30, 2024 2/07/2024, 2/21/2024, 3/07/2024, 4/3/2024, 5/3/2025, 5/8/2024)	12/07, 2023, 12/29/2023, 1/30, 2024 2/07/2024, 2/14/2024 2/21/2024, 3/07/2024, 4/3/2024, 4/17/2024 5/3/2025, 5/9/2024	COB-PRO	330, 750.00	330, 750.00	-	312,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
12/27/2023		COB-PRO	38,902.50	38,902.50	-	37,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1/12/2024		COB-PRO	444,720.00	444,720.00	-	444,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
12/28/2023, 1/16/2024	12/28/2023, 1/16/2024	COB-PRO	283,500.00	283,500.00	-	171,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1/18/2024	1/29/2024	COB-PRO	315,000.00	315,000.00	-	288,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
12/21/2023, 1/16, 2024	12/22/2023	COB-PRO	56,994.00	56,994.00	-	54,132.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1/8/2024		COB-PRO	13,800.00	13,800.00	-	13,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1/16/2024	1/18/2024	COB-PRO	199,937.50	199,937.50	-	199,937.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1/19/2024		COB-PRO	94,080.00	94,080.00	-	94,080.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
12/27/2023	12/28/2023	COB-PRO	29,760.00	29,760.00	-	29,760.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
12/20/2023	12/22/2023	COB-PRO	292,380.00	292,380.00	-	213,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1/30/2022	2/6/2024	COB-PRO	52,920.00	52,920.00	-	49,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
12/27/2023		COB-PRO	115,500.00	115,500.00	-	93,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5/7/2024	5/8/2024	COB-PRO	131,250.00	131,250.00	-	128,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
12/29/2023		COB-PRO	97,000.00	97,000.00	-	95,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A

2/14/2024		COB-PRO	28,350.00	28,350.00	-	27,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5/28/2024		COB-PRO	68,718.75	68,718.75	-	65,818.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2/27/2024		COB-PRO	137,500.00	137,500.00	-	135,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1/31/2024		COB-PRO	11,025.00	11,025.00	-	10,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3/1/2024		COB-PRO	63,000.00	63,000.00		60,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3/20/2024	3/22/2024	COB-PRO	13,109.78	13,109.78	-	12,785.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3/19/2024	3/21/2024	COB-PRO	94,925.00	94,925.00	-	73,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3/8/2024	3/11/2024		288,040.00	288,040.00	-	288,040.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3/11/2024		COB-PRO	213,100.00	213,100.00	-	213,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2/16/2024		COB-PRO	11,340.00	11,340.00	-	10,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
6/19/2024		COB-PRO	25,000.00	25,000.00	-	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2/16/2024		COB-PRO	43,875.00	43,875.00	-	43,875.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2/22/2024		COB-PRO	69,774.60	69,774.60	-	66,452.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Feb 19 & March 26, 2024		COB-PRO	83,810.00	83,810.00	-	83,810.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3/14/2024	3/20/2024	COB-PRO	111,390.00	111,390.00	-	108,325.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3/5-7/2024		COB-PRO	252,100.00	252,100.00	-	234,720.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2/16/2024		COB-PRO	18,000.00	18,000.00	-	18,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2/16/2024		COB-PRO	10,125.00	10,125.00	-	10,125.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5/28/2024	5/28/2024	COB-PRO	57,600.00	57,600.00	-	57,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A

6/21/2024	6/24/2024	COB-PRO	73,050.00	73,050.00	-	73,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5/27-28, 2024		COB-PRO	80,500.00	80,500.00	-	72,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3/7/2024		COB-PRO	20,400.00	20,400.00	-	20,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2/27/2024		COB-PRO	21,000.00	21,000.00	-	21,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
6/3/2024		COB-PRO	10,000.00	10,000.00	-	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5/17/2024	5/20/2024	COB-PRO	63,575.00	63,575.00	-	62,530.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5/16 & 17/2024		COB-PRO	110,997.00	110,997.00	-	110,997.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4/16/2024		COB-PRO	109,620.00	109,620.00	-	104,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
6/21/2024		COB-PRO	119,992.95	119,992.95	-	93,501.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3/25/2024	NA	COB-PRO	74,025.00	74,025.00	-	70,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3/25/2024		COB-CO	30,000.00	30,000.00	-	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3/19/2024	3/22/2024	COB-PRO	15,120.00	15,120.00	-	14,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3/6/2024	3/11/2024	COB-PRO	24,000.00	24,000.00	-	24,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
03/25-26, 2024		COB-PRO	89,040.00	89,040.00	-	89,040.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3/14/2024		COB-PRO	47,450.00	47,450.00	-	44,530.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
7/9/2024		COB-PRO	47,450.00	47,450.00	-	44,530.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3/5/2024	3/11/2024	COB-PRO	20,000.00	20,000.00	-	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5/3/2024	5/6/2024	COB-PRO	59,700.00	59,700.00	-	58,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
03/21 & 22, 2024		COB-PRO	100,000.00	100,000.00	-	100,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
05/ 14, 16, 21, 23, 28, 30, 06/ 04, 05, 11, 18, 20, 2024		COB-PRO	99,000.00	99,000.00	-	99,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A

4/12/2024	COB-PRO	564,000.00	564,000.00	-	546,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5/17, 10/17-18, 2024	COB-PRO	73,440.00	73,440.00	-	61,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
6/3/2024	COB-PRO	18,750.00	18,750.00	-	18,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4/12/2024	COB-PRO	89,000.00	89,000.00	-	89,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4/26/2024	COB-PRO	16,000.00	16,000.00	-	16,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4/15/2024/4/16/2024	COB-PRO	29,960.00	29,960.00	-	26,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3/22/2024	COB-PRO	23,600.00	23,600.00	-	23,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
April 1-3, 2024	COB-PRO	1,196,010.00		1,196,010.00	1,196,010.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
April 3-5, 2024	COB-PRO	1,778,950.00		1,778,950.00	1,778,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
April 5-6, 2024	COB-PRO	89,000.00	89,000.00	-	89,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5/30/2024	COB-PRO	39,595.00	39,595.00	-	39,595.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
with contract until December 31, 2024	COB-PRO	217,035.00	217,035.00	-	198,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
with contract until December 31, 2024	COB-PRO	550,000.00	550,000.00	-	42,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
April 16-19, 2024	COB-PRO	1,739,360.00		-	1,739,360.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
6/26/2024	COB-PRO	75,561.44	75,561.44	-	75,561.44	N/A	N/A	N/A	N/A	N/A	N/A	N/A
May 03-31, 2024	COB-PRO	50,000.00	50,000.00	-	50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4/30/2024	COB-PRO	40,500.00	40,500.00	-	40,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
6/28/2024	COB-PRO	26,250.00	26,250.00	-	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
6/19/2024	COB-PRO	125,312.25	125,312.25	-	124,660.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A

4/19/2024	COB-PRO	15,561.00	15,561.00	-	14,820.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5/29/2024	COB-PRO	35,990.00	35,990.00	-	35,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4/19/2024	COB-PRO	15,561.00	15,561.00	-	14,820.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5/10/2024; 5/17/2024; 5/24/2024; 5/31/2024; 6/7/2024; 6/14/2024; 6/21/2024; 6/28/2024	COB-PRO	74,400.00	74,400.00	0	74,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
on-going	COB-PRO	50,246.50	50,246.50	0	37,422.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3/20/2024	COB-PRO	209,773.00	209,776.00	-	209,776.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
May 15-17, May 22-24, May 29-31, 2024	COB-PRO	189,000.00	189,000.00	-	189,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
May 21 & 28, 2024	COB-PRO	9,000.00	9,000.00	-	9,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5/28/2024	COB-PRO	6,000.00	6,000.00	-	6,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5/21/2024	COB-PRO	10,400.00	10,400.00	-	10,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
6/4/2024 6/4/2024	COB-PRO	45,000.00	45,000.00	-	45,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
May 22-25, 2024	COB-PRO	920,000.00	-	920,000.00	920,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5/28/2024 5/28/2024	COB-PRO	57,600.00	57,600.00	-	57,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5/17/2024	COB-PRO	21,750.00	21,750.00	-	21,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A

6/28/2024		COB-PRO	73,333.33	73,333.33	-	70,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
6/28/2024		COB-PRO	95,000.00	95,000.00	-	94,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
6/8/2024		COB-PRO	8,950.00	8,950.00	-	8,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
6/15/2024		COB-PRO	40,791.85	40,791.85	-	40,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5/31/2024		COB-PRO	27,500.00	27,500.00	-	27,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
6/21/2024		COB-PRO	9,000.00	9,000.00	-	9,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
6/27/2024		COB-PRO	4,725.00	4,725.00	-	4,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
6/28/2024		COB-PRO	11,299.00	11,299.00	-	10,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
6/11/2024		COB-PRO	36,750.00	36,750.00	-	35,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
6/20/2024		COB-PRO	151,800.00	151,800.00	-	117,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
6/10/2024		COB-PRO	117,200.00	117,200.00	-	117,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
6/19/2024		COB-PRO	27,500.00	27,500.00	-	27,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
6/19/2024		COB-PRO	27,500.00	27,500.00	-	27,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
6/27-28/2024		COB-PRO	110,000.00	110,000.00	-	110,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2/16/2024	2/16/2024	COB-PRO	13,500.00	13,500.00	-	13,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3/26/2024	3/26/2024	COB-PRO	119,900.00	119,900.00	-	119,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5/6/2024		COB-PRO	52,920.00	52,920.00	-	50,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A

3/26/2024		COB-PRO	120,000.00	120,000.00	-	120,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3/26/2024		COB-PRO	150,000.00	150,000.00	-	150,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3/22/2024	3/22/2024	COB-PRO	120,000.00	120,000.00	-	120,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4/25/ & 26/ 2024		COB-PRO	17,850.00	17,850.00	-	17,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
6/13/2024		COB-PRO	7,120.00	7,120.00	-	7,120.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2/16/2024		COB-PRO	15,186.00	15,186.00	-	15,125.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3/22/2024		COB-PRO	100,000.00	100,000.00	-	100,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3/14 & 21/2024		COB-PRO	80,000.00	80,000.00	-	80,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4/25-26/2024		COB-PRO	54,000.00	54,000.00	-	54,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
05/20, 21 & 22, 2024		COB-PRO	149, 287.50	149, 287.50	-	149, 287.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5/16/2024	5/16/2024	COB-PRO	8,750.00	8,750.00	-	8,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
			14,984,627.45										
					3,894,960.00								
						14,316,148.19							
with Credit Line unitl December 31, 2024		COB-PRO	109,200.00	109,200.00	-	109,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
with Credit Line unitl December 31, 2024		COB-PRO	429,600.00	429,600.00		429,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
with contract until December 31, 2024		COB-PRO	47,950.02	47,950.02	-	42,622.24	N/A	N/A	N/A	N/A	N/A	N/A	N/A
with contract until December 31, 2024		COB-PRO	202,253.88	202,253.88		202,253.88	N/A	N/A	N/A	N/A	N/A	N/A	N/A
with contract until December 31, 2024		COB-PRO	40,162.50	40,162.50	-	36,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
From the start of Contract Until December 31, 2024		COB-PRO	76,000.00	76,000.00	-	72,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
From the start of Contract Until December 31, 2024		COB-PRO	19,502.00	19,502.00	-	19,502.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A

From the start of Contract Until December 31, 2024	COB-PRO	22,050.00	22,050.00	-	19,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
published 1 admat	N/A	COB-PRO	25,000.00	25,000.00	25,000.00	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A
with contract until December 31, 2024	COB-PRO	31,500.00	31,500.00	-	31,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
with contract until December 31, 2024	COB-PRO	85,212.00	85,212.00	-	68,849.55	N/A	N/A	N/A	N/A	N/A	N/A	N/A
on-going	COB-PRO	238,006.00	238,006.00	-	235,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
on-going	COB-PRO	67,500.00	67,500.00	-	67,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
with contract until December 31, 2024	COB-PRO	40,000.00	40,000.00	-	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
with contract until December 31, 2024	COB-PRO	368,445.00	368,445.00	-	287,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
on-going	COB-PRO	47,450.00	47,450.00	-	44,530.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
with contract until December 31, 2024	COB-PRO	19,530.00	19,530.00	-	17,360.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
with contract until December 31, 2024	COB-PRO	76,000.00	76,000.00	-	72,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
on-going	COB-PRO	247,432.50	247,432.50	-	219,940.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
on-going	COB-PRO	274,854.75	274,854.75	-	243,780.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
with contract until December 31, 2024	COB-PRO	163,500.00	163,500.00	-	163,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
with contract until December 31, 2024	COB-PRO	74,100.00	74,100.00	-	70,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
on-going	COB-PRO	495,600.00	495,600.00	-	446,040.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
with contract until December 31, 2024	COB-PRO	6,000.00	6,000.00	0	6,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
unitl December 31, 2024	COB-PRO	102,150.00	102,150.00	-	102,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
on-going blocktime program	COB-PRO	COB-PRO	360,000.00	-	N/A	360,000.00	N/A	N/A	N/A	N/A	N/A	N/A

with contract until December 31, 2024	COB-PRO	50,246.50	50,246.50	-	37,422.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
on-going	COB-PRO	396,900.00	396,900.00	-	396,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
on-going	COB-PRO	10,400.00	10,400.00	-	10,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
on-going	COB-PRO	102,510.00	102,510.00	-	102,510.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
on-going	COB-PRO	81,472.00	81,472.00	-	81,472.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
on going	COB-PRO	990,000.00	990,000.00	-	990,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
on going	COB-PRO	968,000.00	968,000.00	-	924,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
on-going	COB-PRO	12,000.00	12,000.00		12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
on going	COB-PRO	6,000.00	6,000.00	-	6,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
on going	COB-PRO	10,400.00	10,400.00	-	10,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
on going	COB-PRO	10,500.00	10,500.00	-	10,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
with contract until December 31, 2024	COB-PRO	17,360.00	17,360.00	-	17,360.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
on going	COB-PRO	974,150.00	974,150.00	-	966,225.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A

with contract until December 31, 2024	COB-PRO	10,500.00	10,500.00	-	10,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
on going	COB-PRO	21,240.00	21,240.00	-	20,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
with contract until December 31, 2024	COB-PRO	72,000.00	72,000.00	-	68,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
on going	COB-PRO	21,200.00	21,200.00	-	21,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
on-going	COB-PRO	49,950.00	49,950.00	-	49,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
on-going	COB-PRO	113,400.00	113,400.00	-	113,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
on going	COB-PRO	990,000.00	990,000.00	-	990,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
on-going	COB-PRO	234,500.00	234,500.00	-	234,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
on-going	COB-PRO	896,000.00	896,000.00	-	896,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
on going	COB-PRO	20,250.00	20,250.00	-	20,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
on going	COB-PRO	67,960.00	67,960.00	-	67,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
on going	COB-PRO	9,000.00	9,000.00	-	9,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
on going	COB-PRO	350,816.67	350,816.67	-	343,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
with contract until December 31, 2024	COB-PRO	75,561.44	75,561.44	-	75,561.44	N/A	N/A	N/A	N/A	N/A	N/A	N/A
with contract until December 31, 2024	COB-PRO	6,000.00	6,000.00	0	6,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
on going	COB-PRO	440,300.00	440,300.00	-	367,710.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
on going	COB-PRO	44,000.00	44,000.00	-	42,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A

on going	COB-PRO	44,000.00	44,000.00	-	43,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
on going	COB-PRO	990,000.00	990,000.00	-	990,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
on going	COB-PRO	990,000.00	990,000.00	-	990,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
on going	COB-PRO	475,200.00	475,200.00	-	475,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
on going	COB-PRO	8,825.00	8,825.00	-	8,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
on going	COB-PRO	39,000.00	39,000.00	-	39,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
on-going	COB-PRO	11,000.00	11,000.00	-	11,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
on-going	COB-PRO	9,000.00	9,000.00	-	9,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
on-going	COB-PRO	889,144.00	889,144.00		889,144.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
on-going	COB-PRO	10,080.00	10,080.00	-	10,080.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Credit Line until December 31, 2024	COB-PRO	123,444.00	123,444.00	-	amount paid until May 31, 2024							
with contract until December 31, 2024	COB-PRO	152,000.00	152,000.00	-	136,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
with contract until December 31, 2024	COB-PRO	86,310.00	86,310.00	-	70,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
with credit line until December 31, 2024	COB-PRO	168,222.60	168,222.60	-	168,222.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A
with contract until December 31, 2024	COB-PRO	38,115.00	38,115.00	-	32,565.44	N/A	N/A	N/A	N/A	N/A	N/A	N/A
with contract until December 31, 2024	COB-PRO	8,268.75	8,268.75	-	6,125.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
with contract until December 31, 2024	COB-PRO	56,227.50	56,227.50	-	50,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A

with contract until December 31, 2024	COB-PRO	19,950.00	19,950.00	-	19,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
on-going	COB-PRO	58,275.00	58,275.00	-	55,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
on-going	COB-PRO	10,226.67	10,226.67	-	9,880.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
on-going	COB-PRO	7,080.00	7,080.00	-	6,840.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
with contract until December 31, 2024	COB-PRO	29,700.00	29,700.00	-	29,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
with contract until December 31, 2024	COB-PRO	47,950.02	47,950.02	-	42,622.24	N/A	N/A	N/A	N/A	N/A	N/A	N/A
with contract until December 31, 2024	COB-PRO	68,718.75	68,718.75	-	65,818.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A
with contract until December 31, 2024	COB-PRO	40,162.50	40,162.50	-	36,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
on going	COB-PRO	180,000.00	180,000.00	-	171,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
with contract until December 31, 2024	COB-PRO	76,000.00	76,000.00	-	72,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
with contract until December 31, 2024	COB-PRO	19,502.00	19,502.00	-	19,502.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
with contract until December 31, 2024	COB-PRO	22,050.00	22,050.00	-	19,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
on going	COB-PRO	20,000.00	20,000.00	-	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
on going	COB-PRO	32,000.00	32,000.00	-	32,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
with contract until December 31, 2024	COB-PRO	96,941.25	96,941.25	-	62,510.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
with contract until December 31, 2024	COB-PRO	96,041.00	96,041.00	-	62,510.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
with contract until December 31, 2024	COB-PRO	76,000.00	76,000.00	-	72,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
With Contract Until December 31, 2024	COB-PRO	15,120.00	15,120.00	-	15,120.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
With Contract Until December 31, 2024	COB-PRO	48,832.00	48,832.00	-	48,832.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
on-going	COB-PRO	90,000.00	90,000.00	-	90,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A

on going	COB-PRO	10,400.00	10,400.00	-	9,360.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
on going	COB-PRO	4,800.00	4,800.00	-	4,320.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
With Contract Until December 31, 2024	COB-PRO	315,000.00	315,000.00	-	315,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
With Contract Until December 31, 2024	COB-PRO	78,200.00	78,200.00	-	74,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
With Contract Until December 31, 2024	COB-PRO	146,900.00	146,900.00	-	136,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
With Contract Until December 31, 2024	COB-PRO	78,500.00	78,500.00	-	78,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
With Contract Until December 31, 2024	COB-PRO	32,400.00	32,400.00	-	32,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
on-going	COB-PRO	81,000.00	81,000.00	-	81,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
on-going	COB-PRO	75,000.00	75,000.00	-	N/A	75,000.00	N/A	N/A	N/A	N/A	N/A	N/A
on-going	COB-PRO	66,000.00	66,000.00	-	N/A	66,000.00	N/A	N/A	N/A	N/A	N/A	N/A
with credit line until December 31, 2024	COB-PRO	37,440.00	37,440.00	-	37,440.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
With Contract Until December 31, 2024	COB-PRO	76,000.00	76,000.00	-	76,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
With Contract Until December 31, 2024	COB-PRO	52,650.00	52,650.00	-	43,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Approved By:

LAZARO T. TABSING
Acting RVP-PRO VI

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