

ANNEX B



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PhilHealth Regional Office VIII
167 Padre Burgos St., Tacloban City, Leyte, 6500
(053) 523-9285 @www.phthealth.gov.ph
PhilHealthRegion8 %leamphilhealth

PhilHealth Regional Office VIII Procurement Monitoring Report as of December 31, 2024

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Annual Procurement Activities							Source of Funds	ABC (PHP)			Contract Cost (P= P)					List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
											Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibili ty Check	Sub/Op en of Bids		Bid Evaluat ion	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
COMPLETED PROCUREMENT ACTIVITIES																																	
2024-01-001	Conduct of the 1st Management Committee Meeting for CY 2024 (Operational & Strategic Planning)	ORVP/Planning Unit	No	NP-Lease of Property and Venue (Sec 53.10)	n/a	n/a	n/a	26-Jan-24	26-Jan-24	26-Jan-24	n/a	30-Jan-24	01-Feb-24	01-Feb-24	01-Feb-24	7-Feb-24	7-Feb-24	COB	107,790.00	107,790.00		102,000.00	102,000.00		n/a	n/a	n/a	n/a	n/a	n/a			
2024-01-002	Procurement of Various IT Supplies (Printer Consumables, INK)	MSD/GSU	No	NP-Agency to Agency (Sec 53.5)	n/a	n/a	n/a	29-Jan-24	29-Jan-24	29-Jan-24	n/a	n/a	29-Jan-24	n/a	n/a	30-Jan-24	31-Jan-24	COB	4,356.80	4,356.80		4,356.80	4,356.80		n/a	n/a	n/a	n/a	n/a	n/a			
2024-01-003	Repair of ACU (FOU): Replacement of Outdoor TPM Board due to TPM board problem (no cooling of ACU)	MSD/GSU	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	29-Jan-24	29-Jan-24	01-Feb-24	n/a	13-Feb-24	13-Feb-24	15-Feb-24	15-Feb-24	23-Feb-24	23-Feb-24	COB	24,780.00	24,780.00		22,380.00	24,780.00		n/a	n/a	n/a	n/a	n/a	n/a			
2024-01-004	Procurement of Regular Office Supplies: A4 Bond Papers	MSD/GSU	No	Shopping (Sec 52.1.3)	n/a	n/a	n/a	29-Jan-24	29-Jan-24	31-Jan-24	n/a	16-Feb-24	16-Feb-24	20-Feb-24	20-Feb-24	02/21/2024	28-Feb-24	COB	208,059.00	208,059.00		203,394.00	208,059.00		n/a	n/a	n/a	n/a	n/a	n/a			
2024-01-005	Procurement of Regular Office Supplies (Available in PS-DBM)	MSD/GSU	No	NP-Agency to Agency (Sec 53.5)	n/a	n/a	n/a	30-Jan-24	30-Jan-24	30-Jan-24	n/a	n/a	05-Feb-24	n/a	n/a	02/05/2024	8-Feb-24	COB	25,374.15	25,374.15		25,374.15	25,374.15		n/a	n/a	n/a	n/a	n/a	n/a			
2024-01-006	Procurement of Other Supplies & Materials (Janitorial Supplies)	MSD/GSU	No	NP-Agency to Agency (Sec 53.5)	n/a	n/a	n/a	30-Jan-24	30-Jan-24	30-Jan-24	n/a	n/a	05-Feb-24	n/a	n/a	05/20/2024	22-May-24	COB	673.38	673.38		673.38	673.38		n/a	n/a	n/a	n/a	n/a	n/a			
2024-01-007	Procurement of Other Supplies (Sports Equipment); Badminton Shuttle Cock Feather	MSD/GSU	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	30-Jan-24	30-Jan-24	02-Feb-24	n/a	10-Feb-24	10-Feb-24	20-Feb-24	26-Feb-24	02/27/2024	28-Feb-24	COB	1,200.00	1,200.00		1,152.00	1,200.00		n/a	n/a	n/a	n/a	n/a	n/a			
2024-01-008	Printing of Tarpaulins for PhilHealth's 50th Anniversary	ORVP/PAU	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	31-Jan-24	31-Jan-24	01-Feb-24	n/a	07-Feb-24	07-Feb-24	07-Feb-24	07-Feb-24	02/07/2024	13-Feb-24	COB	5,544.00	5,544.00		5,544.00	5,544.00		n/a	n/a	n/a	n/a	n/a	n/a			
2024-02-009	Procurement of Various IT Supplies (Konica Bizhub 367)	MSD/GSU	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	05-Feb-24	06-Feb-24	08-Feb-24	n/a	22-Apr-24	22-Apr-24	29-Apr-24	29-Apr-24	05/03/2024	3-May-24	COB	203,331.60	203,331.60		194,794.00	203,331.60		n/a	n/a	n/a	n/a	n/a	n/a			
2024-02-010	HANDBOOK: Philippine Government Procurement, includes Revised IRR of RA 9184 and Latest CPPB Issuances	MSD/GSU	No	NP-Agency to Agency (Sec 53.5)	n/a	n/a	n/a	05-Feb-24	06-Feb-24	06-Feb-24	n/a	n/a	30-Jan-24	n/a	n/a	13-Feb-24	16-Feb-24	COB	1,482.59	1,482.59		1,482.59	1,482.59		n/a	n/a	n/a	n/a	n/a	n/a			
2024-02-011	Cake Bar (at least 50 grams), Tetra packed juice (at least 16cm)	Tacloban LHIO	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	06-Feb-24	06-Feb-24	07-Feb-24	n/a	08-Feb-24	08-Feb-24	08-Feb-24	08-Feb-24	16-Feb-24	16-Feb-24	BRO	18,240.00	18,240.00		18,240.00	18,240.00		n/a	n/a	n/a	n/a	n/a	n/a	To include in the CY 2024 APP the Supplemental Budget for the 50th Anniversary Budget.		
2024-02-012	Cake Bar (at least 50 grams), Tetra packed juice (at least 16cm)	Cataman LHIO	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	06-Feb-24	06-Feb-24	07-Feb-24	n/a	08-Feb-24	08-Feb-24	08-Feb-24	08-Feb-24	16-Feb-24	16-Feb-24	BRO	17,500.00	17,500.00		17,500.00	17,500.00		n/a	n/a	n/a	n/a	n/a	n/a	To include in the CY 2024 APP the Supplemental Budget for the 50th Anniversary Budget.		
2024-02-013	Cake Bar (at least 50 grams), Tetra packed juice (at least 16cm)	Borongan LHIO	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	06-Feb-24	06-Feb-24	07-Feb-24	n/a	08-Feb-24	08-Feb-24	08-Feb-24	08-Feb-24	16-Feb-24	16-Feb-24	BRO	17,812.50	17,812.50		17,812.50	17,812.50		n/a	n/a	n/a	n/a	n/a	n/a	To include in the CY 2024 APP the Supplemental Budget for the 50th Anniversary Budget.		
2024-02-014	Snacks (individually packed cakes/bread) & Drinks (bottled juice with at least 300 ml per bottle)	Naval LHIO	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	06-Feb-24	06-Feb-24	07-Feb-24	n/a	08-Feb-24	08-Feb-24	08-Feb-24	08-Feb-24	16-Feb-24	16-Feb-24	BRO	17,600.00	17,600.00		17,600.00	17,600.00		n/a	n/a	n/a	n/a	n/a	n/a	To include in the CY 2024 APP the Supplemental Budget for the 50th Anniversary Budget.		
2024-02-015	Snacks to be served to clients for the period of Feb 12-16, 2024	Ormoc LHIO	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	06-Feb-24	06-Feb-24	07-Feb-24	n/a	08-Feb-24	08-Feb-24	08-Feb-24	08-Feb-24	16-Feb-24	16-Feb-24	BRO	20,000.00	20,000.00		20,000.00	20,000.00		n/a	n/a	n/a	n/a	n/a	n/a	To include in the CY 2024 APP the Supplemental Budget for the 50th Anniversary Budget.		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABR (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation & Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
2024-02-016	Snacks (Individually packed meal roll and 200ml bottled softdrinks)	Massin LHIO	No	NP-Small Value Procurement (Sec 53-9)	n/a	n/a	n/a	06-Feb-24	06-Feb-24	07-Feb-24	n/a	08-Feb-24	08-Feb-24	08-Feb-24	08-Feb-24	16-Feb-24	16-Feb-24	BRO	17,750.00	17,750.00		17,750.00	17,750.00		n/a	n/a	n/a	n/a	n/a	n/a	To include in the CY 2024 APP the Supplemental Budget for the 20th Anniversary Budget	
2024-02-017	Refreshments/snacks (Individually packed sliced cake 78mg & juice or softdrinks 200ml)	Catbalogan LHIO	No	NP-Small Value Procurement (Sec 53-9)	n/a	n/a	n/a	06-Feb-24	06-Feb-24	07-Feb-24	n/a	08-Feb-24	08-Feb-24	08-Feb-24	08-Feb-24	16-Feb-24	16-Feb-24	BRO	19,500.00	19,500.00		19,500.00	19,500.00		n/a	n/a	n/a	n/a	n/a	n/a	To include in the CY 2024 APP the Supplemental Budget for the 20th Anniversary Budget	
2024-02-018	Conduct of 1st Quarter PhilHealth CARES & Malasakit Center Personnel Forum & Updates 2024	HCDMD/PCARES	No	NP-Lease of Property and Venue (Sec 53-10)	n/a	n/a	n/a	15-Feb-24	15-Feb-24	15-Feb-24	n/a	23-Feb-24	12-Mar-24	12-Mar-24	12-Mar-24	15-Mar-24	15-Mar-24	COB	31,500.00	31,500.00		31,500.00	31,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
2024-02-020	Meals & Snacks for the conduct of forum with Healthcare Facilities for KONSULTA Implementation on February 20, 2024	Naval LHIO	No	NP-Small Value Procurement (Sec 53-9)	n/a	n/a	n/a	14-Feb-24	14-Feb-24	15-Feb-24	n/a	19-Feb-24	20-Feb-24	20-Feb-24	20-Feb-24	20-Feb-24	20-Feb-24	COB	31,735.00	31,735.00		31,735.00	31,735.00		n/a	n/a	n/a	n/a	n/a	n/a		
2024-02-022	Skills Retooling for Drivers	MSD/HRI	No	NP-Lease of Property and Venue (Sec 53-10)	n/a	n/a	n/a	15-Feb-24	15-Feb-24	15-Feb-24	n/a	15-Feb-24	21-Feb-24	21-Feb-24	21-Feb-24	23-Feb-24	23-Feb-24	COB	62,370.00	62,370.00		59,400.00	59,400.00		n/a	n/a	n/a	n/a	n/a	n/a		
2024-02-023	Procurement of Various IT Supplies (Motherboard/ Battery, IT Tools, Audio/Video Cable, & Maintenance Kit)	MSD/GSU	No	NP-Small Value Procurement (Sec 53-9)	n/a	n/a	n/a	16-Feb-24	16-Feb-24	21-Feb-24	n/a	21-Feb-24	29-Feb-24	02-Mar-24	04-Mar-24	15-Mar-24	25-Mar-24	COB	54,013.75	54,013.75		54,013.75	54,013.75		n/a	n/a	n/a	n/a	n/a	n/a		
2024-02-024	Sports Equipment (Hula Hoops, Table Tennis, Ping-Pong Ball, Tennis Racket/Paddle, Dumbbell, etc.)	MSD/GSU	No	NP-Small Value Procurement (Sec 53-9)	n/a	n/a	n/a	16-Feb-24	16-Feb-24	29-Feb-24	n/a	14-Mar-24	20-Mar-24	03-Apr-24	04-Apr-24	5-Apr-24	22-May-24	COB	39,836.15	39,836.15		39,836.15	39,836.15		n/a	n/a	n/a	n/a	n/a	n/a		
2024-02-025	Procurement of Various IT Supplies (Printer Consumables, Ink & Toner Cartridges)	MSD/GSU	No	Public Bidding	26-Feb-24	29-Feb-24	08-Mar-24	21-Mar-24	21-Mar-24	01-Apr-24	07-May-24	07-May-24	22-May-24	11-Jun-24	19-Jun-24	27-Sep-24	27-Sep-24	COB	909,011.25	909,011.25		684,450.00	684,450.00		COA, SENA, Tacloban Filipino-Chinese Chamber of Commerce, Inc., Perpetual Help Credit Cooperative-MPC	19-Feb-24	19-Feb-24	19-Feb-24	19-Feb-24	19-Feb-24	n/a	
2024-02-026	Venue for PhilHealth Sportfest March 1, 2024	MSD/HRI	No	NP-Lease of Property and Venue (Sec 53-10)	n/a	n/a	n/a	19-Feb-24	19-Feb-24	14-Sep-24	n/a	21-Feb-24	01-Mar-24	01-Mar-24	01-Mar-24	1-Mar-24	1-Mar-24	BRO	409,513.00	409,513.00		390,150.00	390,150.00		n/a	n/a	n/a	n/a	n/a	n/a	APP Supplemental No. 2	
2024-02-027	Lease of Venue with Buffet Lunch & Morning Snacks	ORVP/PAI	No	NP-Lease of Property and Venue (Sec 53-10)	n/a	n/a	n/a	20-Feb-24	20-Feb-24	20-Feb-24	n/a	21-Feb-24	23-Feb-24	23-Feb-24	23-Feb-24	02/28/2024	28-Feb-24	COB	47,500.00	47,500.00		47,500.00	47,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
2024-02-030	Furniture & Fixtures	MSD/GSU	No	NP-Small Value Procurement (Sec 53-9)	n/a	n/a	n/a	20-Feb-24	21-Feb-24	29-Feb-24	n/a	08-Mar-24	08-Mar-24	13-Mar-24	13-Mar-24	21-Mar-24	19-Apr-24	COB	38,109.75	38,109.75		38,109.75	38,109.75		n/a	n/a	n/a	n/a	n/a	n/a		
2024-02-031	Auto Supply	MSD/GSU	No	NP-Small Value Procurement (Sec 53-9)	n/a	n/a	n/a	20-Feb-24	21-Feb-24	29-Feb-24	n/a	22-Apr-24	23-Apr-24	26-Apr-24	26-Apr-24	03-May-24	17-May-24	COB	423,229.30	423,229.30		423,229.30	423,229.30		n/a	n/a	n/a	n/a	n/a	n/a		
2024-02-032	Preventive Maintenance of Corporate Vehicles - OLD VEHICLES (8 units)	MSD/GSU	No	NP-Small Value Procurement (Sec 53-9)	n/a	n/a	n/a	21-Feb-24	26-Feb-24	26-Mar-24	n/a	22-Apr-24	03-Apr-24	25-Apr-24	25-Apr-24	31-May-24	31-May-24	COB	449,562.60	449,562.60		449,562.60	449,562.60		n/a	n/a	n/a	n/a	n/a	n/a		
2024-02-034	Employees' Forum	Ormoc LHIO	No	NP-Small Value Procurement (Sec 53-9)	n/a	n/a	n/a	23-Feb-24	23-Feb-24	23-Feb-24	n/a	26-Feb-24	27-Feb-24	27-Feb-24	27-Feb-24	29-Feb-24	29-Feb-24	COB	63,525.00	63,525.00		60,500.00	60,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
2024-02-035	Meals & Snacks for the Conduct of Shadow Billing of Diagnosis-Related Groups (DRG) Implementation	HCDMD/AQAS	No	NP-Small Value Procurement (Sec 53-9)	n/a	n/a	n/a	26-Feb-24	27-Feb-24	28-Feb-24	n/a	04-Mar-24	05-Mar-24	07-Mar-24	07-Mar-24	8-Mar-24	8-Mar-24	COB	17,850.00	17,850.00		17,850.00	17,850.00		n/a	n/a	n/a	n/a	n/a	n/a	To reflect in the amended CY 2024 APP the changes in the modes of procurement	
2024-02-039	PMS of 2 Units Mitsubishi L300 FY 2024	MSD/GSU	No	Direct Contracting	n/a	n/a	n/a	28-Feb-24				CANCELLED							COB	209,659.13	209,659.13		209,659.13	209,659.13						To reflect in the amended CY 2024 APP the changes in the modes of procurement		
2024-02-040	Procurement of Various Semi-Expendable (Office Equipment and Other Machinery & Equipment)	MSD/GSU	No	NP-Small Value Procurement (Sec 53-9)	n/a	n/a	n/a	28-Feb-24	29-Feb-24	13-Mar-24	n/a	15-Apr-24	22-Apr-24	26-Apr-24	26-Apr-24	04-May-24	10-May-24	COB	130,642.05	130,642.05		130,642.05	130,642.05		n/a	n/a	n/a	n/a	n/a	n/a		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Conferenc e	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
						Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibili ty Check	Sub/Op en of Bids	Bid Evaluat ion	Post Qual			
2024-02-041	Snacks of Participants in the KONSULTA Launching in LGUs of Abuyog, San Miguel & La Paz Leyte	Tacloban LHIO	No	NP-Small Value Procurement (Sec 53-9)	n/a	n/a	n/a	29-Feb-24	29-Feb-24	05-Mar-24	n/a	07-Mar-24	07-Mar-24	07-Mar-24	07-Mar-24	12-Mar-24	COB	217,500.00	217,500.00		217,500.00	217,500.00		n/a	n/a	n/a	n/a	n/a	n/a				
2024-03-043	Radio Blocktime of PhilHealth Regional Office 8	ORVP/PAL	No	NP-Scientific, Scholarly, or Artistic work, Exclusive technology, and Media Services (Sec.53.6)	n/a	n/a	n/a	05-Mar-24	05-Mar-24	05-Mar-24	n/a	08-Mar-24	30-Apr-24	30-Apr-24	30-Apr-24	31-Dec-24	31-Dec-24	COB	260,000.00	260,000.00		260,000.00	260,000.00		n/a	n/a	n/a	n/a	n/a	n/a			
2024-03-044	Check-Up/Repair/Replacement of Damaged Parts for Komatsu Minolta Bishub 367 (18 units)	MSD/GSU	No	Direct Contracting	n/a	n/a	n/a	05-Mar-24	05-Mar-24	05-Mar-24	n/a	07-Mar-24	02-Apr-24	02-Apr-24	02-Apr-24	05-Jun-24	05-Jun-24	COB	535,752.00	535,752.00		535,752.00	535,752.00		n/a	n/a	n/a	n/a	n/a	n/a			
2024-03-045	Printing of Marketing and Promotional Tarpaulin	ORVP/PAL	No	NP-Small Value Procurement (Sec 53-9)	n/a	n/a	n/a	05-Mar-24	06-Mar-24	06-Mar-24	n/a	14-Mar-24	15-Mar-24	18-Mar-24	18-Mar-24	18-Mar-24	27-Apr-24	COB	10,054.80	10,054.80		10,054.80	10,054.80		n/a	n/a	n/a	n/a	n/a	n/a			
2024-03-046	Preventive Maintenance of Corporate Vehicles - MITSUBISHI L300 (2 units)	MSD/GSU	No	Direct Contracting	n/a	n/a	n/a	06-Mar-24	06-Mar-24	06-Mar-24	n/a	07-Mar-24	02-Apr-24	02-Apr-24	02-Apr-24	23-Dec-24	23-Dec-24	COB	204,244.70	204,244.70		204,244.70	204,244.70		n/a	n/a	n/a	n/a	n/a	n/a	To reflect in the amended CY 2024 APP the changes in the modes of procurement		
2024-03-047	Meals for the Participants of the 1st and 2nd Information for FY 2024	ORVP/PAL	No	NP-Small Value Procurement (Sec 53-9)	n/a	n/a	n/a	07-Mar-24	07-Mar-24	12-Mar-24	n/a	13-Apr-24	24-Apr-24	30-Apr-24	30-Apr-24	14-Aug-24	14-Aug-24	COB	174,200.00	174,200.00		130,000.00	174,200.00		n/a	n/a	n/a	n/a	n/a	n/a			
2024-03-048	Snacks for the Conduct of KONSULTA Delivery Services Caravan in Brgy. Baler, Bilangas Leyte on March 15, 2024	Ormoc LHIO	No	NP-Small Value Procurement (Sec 53-9)	n/a	n/a	n/a	07-Mar-24	07-Mar-24	07-Mar-24	n/a	08-Mar-24	08-Mar-24	08-Mar-24	13-Mar-24	15-Mar-24	15-Mar-24	COB	45,500.00	45,500.00		45,500.00	45,500.00		n/a	n/a	n/a	n/a	n/a	n/a	To reflect in the amended CY 2024 APP the changes in the modes of procurement		
2024-03-049	Lease of Venue for the Participants to the PhilHealth Konaula Delivery Services Caravan on March 12, 2024 (Inclusive of Lunch, Snacks, Rental of Chairs & Tables, Lights & Sounds & LED Wall & Balloons & Decor)	Ormoc LHIO	No	NP-Lease of Property and Venue (Sec 53-10)	n/a	n/a	n/a	07-Mar-24	07-Mar-24	07-Mar-24	n/a	08-Mar-24	11-Mar-24	11-Mar-24	11-Mar-24	12-Mar-24	12-Mar-24	COB	356,000.00	356,000.00		356,000.00	356,000.00		n/a	n/a	n/a	n/a	n/a	n/a	To reflect in the amended CY 2024 APP the changes in the modes of procurement		
2024-03-050	Food with Venue inclusive of LED Wall & Sound System for the PhilHealth Konaula Caravan (March 20, 2024)	Maasin LHIO	No	NP-Lease of Property and Venue (Sec 53-10)	n/a	n/a	n/a	07-Mar-24	07-Mar-24	07-Mar-24	n/a	16-Mar-24	16-Mar-24	16-Mar-24	16-Mar-24	16-Mar-24	16-Mar-24	PPMP	246,250.00	246,250.00		246,250.00	246,250.00		n/a	n/a	n/a	n/a	n/a	n/a			
2024-03-051	Food with Venue for Press Conference on March 19, 2024	Maasin LHIO	No	NP-Lease of Property and Venue (Sec 53-10)	n/a	n/a	n/a	07-Mar-24	07-Mar-24	07-Mar-24	n/a	14-Mar-24	18-Mar-24	18-Mar-24	18-Mar-24	19-Mar-24	19-Mar-24	PPMP	23,430.00	23,430.00		23,430.00	23,430.00		n/a	n/a	n/a	n/a	n/a	n/a			
2024-03-052	Stage Decorations & Balloon for Motorcade for the PhilHealth Konaula Caravan	Maasin LHIO	No	NP-Small Value Procurement (Sec 53-9)	n/a	n/a	n/a	07-Mar-24	07-Mar-24	08-Mar-24	n/a	14-Mar-24	15-Mar-24	18-Mar-24	18-Mar-24	19-Mar-24	19-Mar-24	COB	18,000.00	18,000.00		18,000.00	18,000.00		n/a	n/a	n/a	n/a	n/a	n/a	To reflect in the amended CY 2024 APP the changes in the modes of procurement		
2024-03-053	Medical Supplies: Alcohol, 70% Solution, Isopropyl, 500 ml	MSD/GSU	No	NP-Agency to Agency (Sec 53-5)	n/a	n/a	n/a	12-Mar-24	12-Mar-24	12-Mar-24	n/a	n/a	14-Mar-24	14-Mar-24	14-Mar-24	14-Mar-24	14-Mar-24	COB	71,862.75	71,862.75		71,862.75	71,862.75		n/a	n/a	n/a	n/a	n/a	n/a			
2024-03-054	Conduct of Government Non-Hospital Health Facilities Forum	Catarman LHIO	No	NP-Lease of Property and Venue (Sec 53-10)	n/a	n/a	n/a	12-Mar-24	12-Mar-24	12-Mar-24	n/a	18-Mar-24	01-Apr-24	01-Apr-24	01-Apr-24	04-Apr-24	4-Apr-24	COB	25,500.00	25,500.00		25,500.00	25,500.00		n/a	n/a	n/a	n/a	n/a	n/a	To reflect in the amended CY 2024 APP the changes in the modes of procurement		
2024-03-055	Conduct of KONSULTA Implementers Forum	Catarman LHIO	No	NP-Lease of Property and Venue (Sec 53-10)	n/a	n/a	n/a	12-Mar-24	13-Mar-24	13-Mar-24	n/a	22-Mar-24	23-Mar-24	23-Mar-24	23-Mar-24	26-Mar-24	26-Mar-24	COB	21,450.00	21,450.00		21,450.00	21,450.00		n/a	n/a	n/a	n/a	n/a	n/a	To reflect in the amended CY 2024 APP the changes in the modes of procurement		

Code (UACS/PAP)	Procurement Program/Project	PMO/User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitations							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
2024-03-056	A.M Snacks & Buffet Lunch for the Participants of the Workshop (Stakeholders Consultation/Regional Forum of CSWDO/MSWDO) on March 26, 2024)	FOD/MemSec	No	NP-Lease of Property and Venue (Sec 53.10)	n/a	n/a	n/a	14-Mar-24	14-Mar-24	14-Mar-24	n/a	18-Mar-24	22-Mar-24	22-Mar-24	22-Mar-24	26-Mar-24	26-Mar-24	COB	24,000.00	24,000.00		24,000.00	24,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
2024-03-057	Internal Training Programs for 2024	MSD/HRU	No	NP-Lease of Property and Venue (Sec 53.10)	n/a	n/a	n/a	14-Mar-24	14-Mar-24	14-Mar-24	n/a	21-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24	1-April 11-12, May 7-8, 22-23, June 5-6, July 22-23 & Oct. 22-23, 2024	April 11-12, May 7-8, 22-23, June 5-6, July 22-23 & Oct. 22-23, 2024	COB	761,200.00	761,200.00		731,100.00	731,100.00		n/a	n/a	n/a	n/a	n/a	n/a		
2024-03-058	Procurement of Various Semi-Expendable Items (Office Equipment)	MSD/GSU	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	14-Mar-24	14-Mar-24	30-Apr-24	n/a	29-May-24	31-May-24	01-Jun-24	03-Jul-24	12-Sep-24	3-Oct-24	COB	237,054.25	237,054.25		30,928.00	30,928.00		n/a	n/a	n/a	n/a	n/a	n/a		
2024-03-059	Snacks for Konsulta Services Delivery Caravan in Matag-ob, Leyte	Naval LHIO	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	18-Mar-24	18-Mar-24	26-Mar-24	n/a	03-Apr-24	03-Apr-24	04-Apr-24	04-Apr-24	5-Apr-24	5-Apr-24	COB	88,725.00	88,725.00		88,725.00	88,725.00		n/a	n/a	n/a	n/a	n/a	n/a		
2024-03-060	Tacloban LHIO KONSULTA Caravan	Tacloban LHIO	No	NP-Lease of Property and Venue (Sec 53.10)	n/a	n/a	n/a	18-Apr-24	18-Apr-24	18-Apr-24	n/a	20-Mar-24	21-Mar-24	21-Mar-24	21-Mar-24	22-Mar-24	22-Mar-24	COB	329,050.00	329,050.00		329,050.00	329,050.00		n/a	n/a	n/a	n/a	n/a	n/a		
2024-03-061	GAD 2024	MSD/HRU	No	NP-Lease of Property and Venue (Sec 53.10)	n/a	n/a	n/a	20-Mar-24	20-Mar-24	20-Mar-24	n/a	25-Mar-24	02-Apr-24	02-Apr-24	04-Apr-24	22-Aug-24	April 2 & Aug. 22, 2024	BRO	90,405.00	90,405.00		86,100.00	86,100.00		n/a	n/a	n/a	n/a	n/a	n/a	To reflect in the amended CY 2024 APP the various supplemental budget	
2024-03-062	Procurement of Various Semi-Expendable (Office Equipment, Other Machinery & Equipment, Mechanical Tools and Hardware Supplies)	MSD/GSU	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	22-Mar-24	03-May-24	03-May-24	n/a	CANCELLED						COB	312,060.55	312,060.55		312,060.55	312,060.55		n/a	n/a	n/a	n/a	n/a	n/a		
2024-03-063	Procurement of Meals & Snacks with Venue for the Conduct of PhilHealth Konsulta Delivery Caravan in Kawayan Biliran	Naval LHIO	No	NP-Lease of Property and Venue (Sec 53.10)	n/a	n/a	n/a	22-Mar-24	22-Mar-24	22-Mar-24	n/a	25-Mar-24	01-Apr-24	01-Apr-24	01-Apr-24	04-Apr-24	4-Apr-24	COB	312,462.00	312,462.00		312,462.00	312,462.00		n/a	n/a	n/a	n/a	n/a	n/a		
2024-03-064	Procurement of Regular Office Supplies (4)	MSD/GSU	No	NP-Agency to Agency (Sec 53.3)	n/a	n/a	n/a	27-Mar-24	27-Mar-24	27-Mar-24	n/a	n/a	03-Apr-24	n/a	n/a	23-Apr-24	10-May-24	APP Amendment 3rd Batch	1,069,000.00	1,069,000.00		1,069,000.00	1,069,000.00		n/a	n/a	n/a	n/a	n/a	n/a	To reflect in the amended CY 2024 APP the changes in the modes of procurement	
2024-04-065	CAG Summit Training on Organizational Effectiveness: April 16, 2024	MSD/HRU	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	03-Apr-24	03-Apr-24	08-Apr-24	n/a	08-Apr-24	11-Apr-24	11-Apr-24	11-Apr-24	16-Apr-24	16-Apr-24	BRO	60,000.00	60,000.00		60,000.00	60,000.00		n/a	n/a	n/a	n/a	n/a	n/a	To reflect in the amended CY 2024 APP the various supplemental budget	
2024-04-066	Snack of Participants in the Konsulta Launching in LGU's Babatngon, Leyte	Tacloban LHIO	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	03-Apr-24	03-Apr-24	03-Apr-24	n/a	CANCELLED						COB	41,925.00	41,925.00		41,925.00	41,925.00		n/a	n/a	n/a	n/a	n/a	n/a	To reflect in the amended CY 2024 APP the changes in the modes of procurement	
2024-04-067	Conduct of Corporate Affairs Group (CAG) Summit 2024	ORVP/PAL	No	NP-Lease of Property and Venue (Sec 53.10)	n/a	n/a	n/a	03-Apr-24	03-Apr-24	03-Apr-24	n/a	03-Apr-24	04-Apr-24	04-Apr-24	04-Apr-24	19-Apr-24	19-Apr-24	COB	1,227,735.00	1,227,735.00		1,227,735.00	1,227,735.00		n/a	n/a	n/a	n/a	n/a	n/a	To reflect in the CY 2024 APP the Various Supplemental Budget	
2024-04-068	Venue & Meals for the Training Workshop on Growth Mindset for the CAG Summit 2024 Participants	ORVP/PAL	No	NP-Lease of Property and Venue (Sec 53.10)	n/a	n/a	n/a	03-Apr-24	03-Apr-24	03-Apr-24	n/a	03-Apr-24	04-Apr-24	04-Apr-24	04-Apr-24	16-Apr-24	16-Apr-24	BRO	72,200.00	72,200.00		72,200.00	72,200.00		n/a	n/a	n/a	n/a	n/a	n/a	To reflect in the CY 2024 APP the Various Supplemental Budget	
2024-04-069	Printing of CAG Summit Collaterals	ORVP/PAL	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	03-Apr-24	03-Apr-24	03-Apr-24	n/a	08-Apr-24	11-Apr-24	11-Apr-24	11-Apr-24	12-Apr-24	12-Apr-24	BRO	17,960.25	17,960.25		17,960.25	17,960.25		n/a	n/a	n/a	n/a	n/a	n/a	To reflect in the CY 2024 APP the Various Supplemental Budget	
2024-04-070	Preventive Maintenance of Corporate Vehicles (Parts & Labor): TOYOTA HIACE 4 UNTITS	MSD/GSU	No	Direct Contracting	n/a	n/a	n/a	05-Apr-24	05-Apr-24	05-Apr-24	n/a	08-Apr-24	29-Apr-24	29-Apr-24	29-Apr-24	28-Jun-24	28-Jun-24	COB	137,143.02	137,143.02		137,143.02	137,143.02		n/a	n/a	n/a	n/a	n/a	n/a	To reflect in the amended CY 2024 APP the changes in the modes of procurement	
2024-04-071	Procurement of Various Office Supplies	MSD/GSU	No	Shopping B	n/a	n/a	n/a	14-Jun-24	18-Jun-24	03-Jul-24	n/a	16-Jul-24	22-Jul-24	23-Jul-24	23-Jul-24	26-Sep-24	29-Oct-24	COB	285,649.34	285,649.34		219,526.63	219,526.63		n/a	n/a	n/a	n/a	n/a	n/a		
2024-04-072	Meals & Snacks with Venue for the Conduct of the 2nd Management Committee Meeting for CY 2024	ORVP/Planning Unit	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	15-Apr-24	15-Apr-24	15-Apr-24	n/a	19-Apr-24	25-Apr-24	25-Apr-24	25-Apr-24	30-Apr-24	30-Apr-24	COB	75,285.00	75,285.00		71,700.00	71,700.00		n/a	n/a	n/a	n/a	n/a	n/a		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Actual Procurement Activities								Source of Funds	ABC (P&P)			Contract Cost (P&P)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
												Date of BAC Resolution Recommend- ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE		CO	Total	MOOE	CO	Pre-bid Conf	Eligibili- ty Check		Sub/Op- en of Bids	Bid Evaluat- ion	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
2024-04-073	Lease of Venue & Meals for the Participants of the Forum of POS-ET Stakeholders on April 23-26 and May 3, 2024	FOD/MemSec	No	NP-Lease of Property and Venue (Sec 53-10)	N/A	N/A	N/A	18-Apr-24	18-Apr-24	18-Apr-24	n/a	19-Apr-24	25-Apr-24	25-Apr-24	25-Apr-24	3-May-24	3-May-24	COB	187,500.00	187,500.00		187,500.00	187,500.00		n/a	n/a	n/a	n/a	n/a	n/a	To reflect in the amended CY 2024 APP the changes in the modes of procurement		
2024-04-074	Lease of Office Space for Naval LHIO (6 months)	Naval LHIO	No	NP-Lease of Property and Venue (Sec 53-10)	n/a	n/a	n/a	22-Apr-24	22-Apr-24	28-Jun-24	n/a	28-Jun-24	28-Jun-24	12-Aug-24	20-Aug-24	31-Dec-24	31-Dec-24	COB	240,000.00	240,000.00		240,000.00	240,000.00		n/a	n/a	n/a	n/a	n/a	n/a			
2024-04-075	Lease of LHIO Catamaran Office Space CY 2024 (420 sqm.)	Catamaran LHIO	No	NP-Lease of Property and Venue (Sec 53-10)	n/a	n/a	n/a											CANCELLED															
2024-04-076	Taofoban LHIO Forums CY 2024	Taofoban LHIO	No	NP-Lease of Property and Venue (Sec 53-10)	N/A	N/A	N/A	22-Apr-24	26-Apr-24	26-Apr-24	n/a	26-Apr-24	02-May-24	02-May-24	02-May-24	May 3-10 June 23, Aug. 18, Sept. 6 and Sept. 20, 2024	May 3-10 June 23, Aug. 18, Sept. 6 and Sept. 20, 2024	COB	214,200.00	214,200.00		204,000.00	204,000.00		n/a	n/a	n/a	n/a	n/a	n/a	To reflect in the amended CY 2024 APP the changes in the modes of procurement		
2024-04-077	2024 Certificate Course on ICD-10 Coding	HCDMD	No	NP-Lease of Property and Venue (Sec 53-10)	N/A	N/A	N/A	22-Apr-24	22-Apr-24	22-Apr-24	n/a	26-Apr-24	07-May-24	07-May-24	07-May-24	July 29-31, 2024 & Aug. 1, 2024	July 29-31, 2024 & Aug. 1, 2024	BRD	227,577.00	227,577.00		216,740.00	216,740.00		n/a	n/a	n/a	n/a	n/a	n/a			
2024-04-081	Cable TV Subscription for CY 2024	Borongan LHIO	No	NP-Small Value Procurement (Sec 53-9)	N/A	N/A	N/A	25-Apr-24	25-Apr-24	28-Jun-24	n/a	28-Jun-24	26-Jul-24	28-Aug-24	30-Sep-24	27-Dec-24	27-Dec-24	COB	4,560.00	4,560.00		4,560.00	4,560.00		n/a	n/a	n/a	n/a	n/a	n/a			
2024-04-082	Procurement of Meals & Snacks with Venue for the Participants of the 2024 ReachOut Hospital Forum	HCDMD/Reach Out	No	NP-Lease of Property and Venue (Sec 53-10)	N/A	N/A	N/A	25-Apr-24	19-Jun-24	19-Jun-24	n/a	19-Jun-24	29-Jun-24	29-Jun-24	29-Jun-24	May 2-3, 28-31 & June 13-14, 2024	May 2-3, 28-31 & June 13-14, 2024	COB	569,488.50	569,488.50		549,370.00	542,370.00		n/a	n/a	n/a	n/a	n/a	n/a	To reflect in the amended CY 2024 APP the consolidated Reach Out Activities		
2024-04-083	Procurement of Cable TV Subscription	Catubogan LHIO	No	NP-Small Value Procurement (Sec 53-9)	N/A	N/A	N/A	25-Apr-24	25-Apr-24	29-Apr-24	n/a	07-May-24	21-Jun-24	30-Jul-24	12-Aug-24	31-Dec-24	31-Dec-24	COB	3,600.00	3,600.00		3,600.00	3,600.00		n/a	n/a	n/a	n/a	n/a	n/a			
2024-04-084	Procurement of Semi-Expendable IT Equipment	ORVP/TTMS	No	NP-Agency to Agency	N/A	N/A	N/A	26-Apr-24	26-Apr-24	26-Apr-24	n/a	n/a	29-Apr-24	n/a	n/a	29-Apr-24	29-Apr-24	COB	32,147.08	32,147.08		32,147.08	32,147.08		n/a	n/a	n/a	n/a	n/a	n/a			
2024-04-085	Procurement of Tape Dispenser (1)	MSD/GSU	No	NP-Agency to Agency	N/A	N/A	N/A	26-Apr-24	26-Apr-24	26-Apr-24	n/a	n/a	30-Apr-24	n/a	n/a	30-Apr-24	17-May-24	COB	501.30	501.30		501.30	501.30		n/a	n/a	n/a	n/a	n/a	n/a			
2024-04-086	Food with Venue for Employers' Forum on May 9, 2024	Maasin LHIO	No	NP-Lease of Property and Venue (Sec 53-10)	N/A	N/A	N/A	26-Apr-24	26-Apr-24	26-Apr-24	n/a	06-May-24	09-May-24	09-May-24	09-May-24	06/17/24	17-May-24	COB	29,700.00	29,700.00		29,700.00	29,700.00		n/a	n/a	n/a	n/a	n/a	n/a	To reflect in the amended CY 2024 APP the changes in the modes of procurement		
2024-04-087	Labor & Materials for the Installation of Client's Charter in Compliance to the Requirements of ARTA, EDSA, & EDSA	Maasin LHIO	No	NP-Small Value Procurement (Sec 53-9)	N/A	N/A	N/A	26-Apr-24	26-Apr-24	29-Apr-24	n/a	20-May-24	21-May-24	27-May-24	27-May-24	26-Jun-24	26-Jun-24	COB	19,200.00	19,200.00		19,200.00	19,200.00		n/a	n/a	n/a	n/a	n/a	n/a			
2024-04-089	Food with Venue for Forum with Other Stakeholders on May 8, 2024	Maasin LHIO	No	NP-Lease of Property and Venue (Sec 53-10)	N/A	N/A	N/A	26-Apr-24	26-Apr-24	26-Apr-24	n/a	06-May-24	09-May-24	09-May-24	09-May-24	06/17/24	17-May-24	COB	26,400.00	26,400.00		26,400.00	26,400.00		n/a	n/a	n/a	n/a	n/a	n/a	To reflect in the amended CY 2024 APP the changes in the modes of procurement		
2024-04-090	Annual Mandatory Drug Testing 2024	MSD/HRL	No	NP-Small Value Procurement (Sec 53-9)	N/A	N/A	N/A	26-Apr-24	26-Apr-24	09-May-24	n/a	20-May-24	20-May-24	28-May-24	28-May-24	27-Jul-24	27-Jul-24	COB	71,505.00	71,505.00		58,210.00	71,505.00		n/a	n/a	n/a	n/a	n/a	n/a			
2024-04-092	Morning & Afternoon Snacks & Lunch for the Participants to the Info Caravan on May 13-14 and November 2024	Ormoc LHIO	No	NP-Small Value Procurement (Sec 53-9)	N/A	N/A	N/A	29-Apr-24	29-Apr-24	07-May-24	n/a	09-May-24	10-May-24	10-May-24	10-May-24	14-May-24	14-May-24	COB	21,500.00	21,500.00		21,500.00	21,500.00		n/a	n/a	n/a	n/a	n/a	n/a			
2024-04-093	Conduct of KONSULTA Caravan CY 2024	Catamaran LHIO	No	NP-Small Value Procurement (Sec 53-9)	N/A	N/A	N/A	29-Apr-24										COB	765,000.00	765,000.00		765,000.00	765,000.00		n/a	n/a	n/a	n/a	n/a	n/a	To reflect in the amended CY 2024 APP the changes in the modes of procurement		
2024-04-094	Food for the participants of KONSULTA Assisted Batch Registration with Leyco IV Employees on May 15, 2024	Ormoc LHIO	No	NP-Small Value Procurement (Sec 53-9)	N/A	N/A	N/A	30-Apr-24	30-Apr-24	07-May-24	n/a	09-May-24	10-May-24	10-May-24	10-May-24	15-May-24	15-May-24	COB	64,900.00	64,900.00		64,900.00	64,900.00		n/a	n/a	n/a	n/a	n/a	n/a			

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABR (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibili ty Check	Sub/Op en of Bids	Bid Evaluat ion	Post Qual	
2024-04-095	Morning Snacks & Lunch for the Participants to the Forum with DEPED Personnel of Baybay City Division	Ormae LHIO	No	NP-Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	30-Apr-24	30-Apr-24	07-May-24	n/a	CANCELLED					COB	84,000.00	84,000.00		84,000.00	84,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
2024-05-096	Radio Blocktime 26 episodes	Borongan LHIO	No	NP-Scientific, Scholarly, or Artistic work, Exclusive technology and Media Services (Sec-53.6)	N/A	N/A	N/A	02-May-24	02-May-24	06-May-24	n/a	03-Jun-24	14-Jun-24	14-Jun-24	14-Jun-24	27-Dec-24	27-Dec-24	COB	39,000.00	39,000.00		39,000.00	39,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
2024-05-098	Tacloban LHIO Employers Forum for CY 2024	Tacloban LHIO	No	NP-Lease of Property and Venue (Sec 53.10)	N/A	N/A	N/A	02-May-24	02-May-24	02-May-24	n/a	06-May-24	14-May-24	14-May-24	14-May-24	05/17/24	17-May-24	APP Amendment and Batch	34,166.53	34,166.53		32,800.00	32,800.00		n/a	n/a	n/a	n/a	n/a	n/a	To reflect the amended CY 2024 APP the changes in the modes of procurement
2024-05-100	Packed Lunch for the Conduct of Kausulu Caravan CY 2024	Catarman LHIO	No	NP-Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	03-May-24	03-May-24	08-May-24	n/a	27-May-24	28-May-24	29-May-24	29-May-24	30-Sep-24	30-Sep-24	COB	765,000.00	765,000.00		765,000.00	765,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
2024-05-101	Procurement of Meals for the Participants of Information Caravan (Lunch & AM/PM Snacks)	Tacloban LHIO	No	NP-Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	06-May-24	06-May-24	08-May-24	n/a	10-May-24	10-May-24	10-May-24	13-May-24	14-May-24	14-May-24	COB	11,550.00	11,550.00		11,550.00	11,550.00		n/a	n/a	n/a	n/a	n/a	n/a	
2024-05-102	Procurement of Meals & Snacks & Services with Venue for the Conduct of PhilHealth Kausulu Service Delivery Caravan/Social Marketing Assisted Batch Registration	Naval LHIO	No	NP-Lease of Property and Venue (Sec 53.10)	N/A	N/A	N/A	07-May-24	07-May-24	07-May-24	n/a	09-May-24	10-May-24	10-May-24	10-May-24	28-Jun-24	28-Jun-24	COB	771,750.00	771,750.00		771,750.00	771,750.00		n/a	n/a	n/a	n/a	n/a	n/a	
2024-05-103	Meals & Snacks with drinks for 1st & 2nd Information Caravan CY 2024	Borongan LHIO	No	NP-Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	07-May-24	07-May-24	08-May-24	n/a	10-May-24	13-May-24	13-May-24	13-May-24	14-May-24	14-May-24	COB	18,000.00	18,000.00		18,000.00	18,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
2024-05-104	Supply & Delivery of Packed Meals for Information Caravan CY 2024	Maasin LHIO	No	NP-Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	08-May-24	08-May-24	08-May-24	n/a	10-May-24	13-May-24	13-May-24	13-May-24	14-May-24	14-May-24	COB	15,000.00	15,000.00		15,000.00	15,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
2024-05-105	Food for Information Caravan for May 13 & 14, 2024	Catarman LHIO	No	NP-Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	08-May-24	08-May-24	08-May-24	n/a	10-May-24	13-May-24	13-May-24	13-May-24	14-May-24	14-May-24	COB	8,250.00	8,250.00		8,250.00	8,250.00		n/a	n/a	n/a	n/a	n/a	n/a	
2024-05-107	Procurement of Various Office Supplies	MSD/GSU	No	NP-Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	08-May-24	09-May-24	22-May-24	n/a	31-Jul-24	09-Aug-24	10-Aug-24	10-Aug-24	18-Sep-24	2-Dec-24	COB	268,109.25	268,109.25		268,109.25	268,109.25		n/a	n/a	n/a	n/a	n/a	n/a	To reflect in the amended CY 2024 APP the augmented budget for particular items due to increase in rates per market survey
2024-05-108	Procurement of Various Semi-Expendable (Sports Equipment)	MSD/GSU	No	NP-Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	08-May-24	09-May-24	28-May-24	n/a	06-Jun-24	14-Jun-24	18-Jun-24	18-Jun-24	05-Jul-24	8-Jul-24	APP Amendment (6th Batch)	27,943.65	27,943.65		23,109.00	27,943.65		n/a	n/a	n/a	n/a	n/a	n/a	To reflect in the amended CY 2024 APP the augmented budget for particular items due to increase in rates per market survey
2024-05-109	Radio Blocktime for 2024 of Maasin LHIO	Maasin LHIO	No	NP-Scientific, Scholarly, or Artistic work, Exclusive technology and Media Services (Sec-53.6)	N/A	N/A	N/A	09-May-24	13-May-24	13-May-24	n/a	27-May-24	21-Jun-24	21-Jun-24	21-Jun-24	27-Dec-24	27-Dec-24	COB	26,000.00	26,000.00		26,000.00	26,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
2024-05-110	Lease of Venue and Meals for the Participants of the forum with the OSCA President for Membership Validation & Updating	POD/MemSec	No	NP-Lease of Property and Venue (Sec 53.10)	N/A	N/A	N/A	13-May-24	13-May-24	21-May-24	n/a	21-May-24	23-May-24	23-May-24	23-May-24	24-May-24	24-May-24	APP Amendment (and Batch)	28,800.00	28,800.00		28,800.00	28,800.00		n/a	n/a	n/a	n/a	n/a	n/a	To reflect the amended CY 2024 APP the changes in the modes of procurement
2024-05-111	Lease of Venue & Meals for Employers Forum	Borongan LHIO	No	NP-Lease of Property and Venue (Sec 53.10)	N/A	N/A	N/A	20-May-24	21-May-24	21-May-24		27-May-24	04-Jun-24	04-Jun-24	04-Jun-24	06-Jun-24	6-Jun-24	APP Amendment (2nd Batch)	30,800.00	30,800.00		30,800.00	30,800.00		n/a	n/a	n/a	n/a	n/a	n/a	To reflect the amended CY 2024 APP the changes in the modes of procurement

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Actual Procurement Activities						Source of Funds	AB (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
												Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CU	Total	MOOE	CU		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2024-05-115	Procurement of Various Gym Equipment	MSD/GSU	No	NP-Small Value Procurement (Sec 53-9)	N/A	N/A	N/A	20-May-24	31-May-24	04-Jun-24	n/a	CANCELLED						COB	299,126.85	299,126.85		299,126.85	299,126.85		n/a	n/a	n/a	n/a	n/a	n/a		
2024-05-116	Food for the Participants of KONSULTA Delivery Service	Ormoe LHIO	No	NP-Small Value Procurement (Sec 53-9)	N/A	N/A	N/A	20-May-24	27-May-24	27-May-24	n/a	27-May-24	28-May-24	28-May-24	28-May-24	29-May-24	29-May-24	COB	23,625.00	23,625.00		23,625.00	23,625.00		n/a	n/a	n/a	n/a	n/a	n/a		
2024-05-118	Office Space Rental for Calbayog SO (Ground floor with total area of 101 sqm. For 6 months)	Calbayog SO	No	NP-Lease of Property and Venue (Sec 53-10)	N/A	N/A	N/A	22-May-24	22-May-24	05-Jun-24	n/a	11-Jun-24	19-Jun-24	30-Jul-24	16-Aug-24	31-Dec-24	31-Dec-24	PPMP	197,647.08	197,647.08		197,647.08	197,647.08		N/A	N/A	N/A	N/A	N/A	N/A		
2024-05-119	Repair & Maintenance - Leased Assets (Improvements (Building))	MSD/GSU	No	NP-Small Value Procurement (Sec 53-9)	N/A	N/A	N/A	22-May-24	28-May-24	03-Jun-24	n/a	07-Jun-24	24-Jun-24	24-Jun-24	24-Jun-24	26-Dec-24	26-Dec-24	COB	79,422.35	79,422.35		51,520.70	79,422.35		n/a	n/a	n/a	n/a	n/a	n/a		
2024-05-120	Procurement of Safety Helmet/Hard Hats	MSD/GSU	No	NP-Small Value Procurement (Sec 53-9)	N/A	N/A	N/A	23-May-24	24-May-24	30-May-24	n/a	14-Jun-24	28-Jun-24	29-Jun-24	29-Jun-24	29-Jul-24	6-Aug-24	COB	66,375.75	66,375.75		62,275.00	66,375.75		n/a	n/a	n/a	n/a	n/a	n/a		
2024-05-121	Billboard Advertising Services	ORVP/PAL	No	NP-Small Value Procurement (Sec 53-9)	N/A	N/A	N/A	24-May-24	24-May-24	03-Jun-24	n/a	CANCELLED						COB	949,592.03	949,592.03		949,592.03	949,592.03		n/a	n/a	n/a	n/a	n/a	n/a		
2024-05-122	Lease of Venue & Meals for the Participants of the Forum with the OSCA President for Membership Validation & Updating	POD/MemSec	No	NP-Lease of Property and Venue (Sec 53-10)	N/A	N/A	N/A	23-May-24	24-May-24	24-May-24	n/a	29-May-24	07-Jun-24	07-Jun-24	07-Jun-24	27-Jun-24	27-Jun-24	COB	22,950.00	22,950.00		22,950.00	22,950.00		n/a	n/a	n/a	n/a	n/a	n/a		
2024-05-123	Lease of Venue & Meals for the Participants of the Forum with the OSCA President for Membership Validation & Updating on June 13, 2024	POD/MemSec	No	NP-Lease of Property and Venue (Sec 53-10)	N/A	N/A	N/A	23-May-24	23-May-24	23-May-24	n/a	29-May-24	06-Jun-24	06-Jun-24	06-Jun-24	13-Jun-24	13-Jun-24	COB	27,900.00	27,900.00		27,900.00	27,900.00		n/a	n/a	n/a	n/a	n/a	n/a		
2024-05-125	Repair of Corporate Vehicles - Mitsubishi Strada SLF 674 (Parts & Labor)	MSD/GSU	No	Shopping A	N/A	N/A	N/A	28-May-24	28-May-24	28-May-24	n/a	n/a	28-May-24	28-May-24	29-May-24	29-May-24	29-May-24	COB	7,800.00	7,800.00		7,800.00	7,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
2024-05-126	Printing of PhilHealth ID	POD/MemSec	No	NP-Small Value Procurement (Sec 53-9)	N/A	N/A	N/A	28-May-24	31-May-24	31-May-24	n/a	14-Jun-24	14-Jun-24	02-Jul-24	22-Jul-24	9-Aug-24	18-Sep-24	COB	50,000.00	50,000.00		45,391.63	50,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
2024-05-127	Internal Training Programs for 2024 (SHINEX)	MSD/HRU	No	NP-Lease of Property and Venue (Sec 53-10)	N/A	N/A	N/A	28-May-24	28-May-24	28-May-24	n/a	29-May-24	05-Jun-24	05-Jun-24	05-Jun-24	June 25-26, 2024	June 25-25, 2024	APP Amendment (8th Batch)	900,480.00	900,480.00		900,480.00	900,480.00		n/a	n/a	n/a	n/a	n/a	n/a	To reflect in the CY 2024 APP the realigned budget for the SHINEX activity	
2024-05-128	Replacement of Windshield (Mitsubishi Strada SLF 674)	MSD/GSU	No	NP-Small Value Procurement (Sec 53-9)	N/A	N/A	N/A	28-May-24	29-May-24	03-Jun-24	n/a	CANCELLED						COB	14,910.00	14,910.00		14,910.00	14,910.00		n/a	n/a	n/a	n/a	n/a	n/a		
2024-05-129	Conduct of 2nd Quarter PhilHealth CARES & Malasakit Center Personnel Forum & Updates 2024	HCMD/PCARB	No	NP-Lease of Property and Venue (Sec 53-10)	N/A	N/A	N/A	29-May-24	29-May-24	30-May-24	n/a	11-Jun-24	20-Jun-24	20-Jun-24	20-Jun-24	24-Jun-24	24-Jun-24	BRO	40,300.00	40,300.00		40,300.00	40,300.00		n/a	n/a	n/a	n/a	n/a	n/a	To include in the CY 2024 APP Supplemental Budget for the Indicated	
2024-05-131	Radio Blocktime for 2024 of Tacloban LHIO (26 episodes)	Tacloban LHIO	No	NP-Scientific, Scholarly, or Artistic work, Exclusive technology and Media Services (Sec.53-5)	N/A	N/A	N/A	05-Jun-24	06-Jun-24	28-Jun-24	n/a	10-Jul-24	31-Jul-24	31-Jul-24	31-Jul-24	31-Dec-24	31-Dec-24	COB	169,000.00	169,000.00		169,000.00	169,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
2024-06-132	3 Years MYCA for Lease of Office Space of Tacloban LHIO	Tacloban LHIO	No	NP-Lease of Property and Venue (Sec 53-10)	N/A	N/A	N/A	04-Jun-24	04-Jun-24	18-Jun-24	n/a	28-Jun-24	28-Jun-24	28-Jun-24	24-Oct-24	31-Dec-24	31-Dec-24	COB	9,180,000.00	9,180,000.00		1,530,000.00	1,530,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
2024-06-133	Procurement of Semi-Expendables and CAPEX	MSD/GSU	No	NP-Small Value Procurement (Sec 53-9)	N/A	N/A	N/A	05-Jun-24	07-Jun-24	11-Jun-24	n/a	16-Sep-24	18-Sep-24	20-Sep-24	20-Sep-24	3-Oct-24	3-Oct-24	COB	312,261.80	312,261.80		312,261.80	312,261.80		n/a	n/a	n/a	n/a	n/a	n/a		
2024-06-134	Lease of Venue for the Participants of KONSULTA Service Delivery Caravan in Brgy. Poutod Hilongos Leyte on June 18, 2024	Ormoe LHIO	No	NP-Lease of Property and Venue (Sec 53-10)	N/A	N/A	N/A	06-Jun-24	06-Jun-24	07-Jun-24	n/a	11-Jun-24	18-Jun-24	18-Jun-24	18-Jun-24	18-Jun-24	18-Jun-24	COB	325,000.00	325,000.00		325,000.00	325,000.00		N/A	N/A	N/A	N/A	N/A	N/A		

Code (CACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	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)
					Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibili ty Check	Sub/Op en of Bids	Bid Evaluat ion	Post Qual	
2024-06-135	Procurement of PHIC Tumbler	ORVP/PAU	No	NP-Small Value Procurement (Sec 53-9)	N/A	N/A	N/A	05-Jun-24	07-Jun-24	11-Jun-24	n/a	27-Jun-24	02-Jul-24	03-Jul-24	03-Jul-24	25-Oct-24	4-Nov-24	COB	173,250.00	173,250.00		173,250.00	173,250.00		n/a	n/a	n/a	n/a	n/a	n/a	
2024-06-138	Preventive Maintenance of Corporate Vehicles (Parts & Labor): OLD VEHICLES	MSD/GSI	No	NP-Small Value Procurement (Sec 53-9)	N/A	N/A	N/A	06-Jun-24	07-Jun-24	07-Jun-24	n/a	15-Jul-24	17-Jul-24	19-Jul-24	19-Jul-24	27-Dec-24	27-Dec-24	COB	312,410.00	312,410.00		312,410.00	312,410.00		n/a	n/a	n/a	n/a	n/a	n/a	
2024-06-139	Lease of Venue for the Participants of the Forum with Other Stakeholders (DEPED Nurses) on June 27, 2024	Ormos LJHO	No	NP-Lease of Property and Venue (Sec 53-10)	N/A	N/A	N/A	06-Jun-24	06-Jun-24	07-Jun-24	n/a	07-Jun-24	18-Jun-24	18-Jun-24	18-Jun-24	27-Jun-24	27-Jun-24	COB	23,320.00	23,320.00		22,400.00	22,400.00		N/A	N/A	N/A	N/A	N/A	N/A	
2024-06-140	Lease of Venue (Inclusive of Morning & Afternoon Snacks & Lunch) for the Participants of Konsulta Providers on June 20, 2024	Ormos LJHO	No	NP-Lease of Property and Venue (Sec 53-10)	N/A	N/A	N/A	06-Jun-24	06-Jun-24	07-Jun-24	n/a	11-Jun-24	19-Jun-24	19-Jun-24	19-Jun-24	20-Jun-24	20-Jun-24	APP Amendment (2nd Batch)	33,600.00	33,600.00		33,000.00	33,000.00		N/A	N/A	N/A	N/A	N/A	N/A	To reflect in the amended CY 2024 APP the changes in the mode of procurement
2024-06-141	Lease of Venue (Inclusive of Morning Snacks & Lunch) for the Participants of Konsulta Service Delivery Caravan with DepEd Personnel in Baybay on June 11 2024	Ormos LJHO	No	NP-Lease of Property and Venue (Sec 53-10)	N/A	N/A	N/A	06-Jun-24	06-Jun-24	06-Jun-24	n/a	07-Jun-24	11-Jun-24	11-Jun-24	11-Jun-24	11-Jun-24	11-Jun-24	APP Amendment (2nd Batch)	86,800.00	86,800.00		79,875.00	79,875.00		N/A	N/A	N/A	N/A	N/A	N/A	To reflect in the amended CY 2024 APP the changes in the mode of procurement
2024-06-142 APX-2024-06 and Posting	Annual PHEX CY 2024	MSD/HRL	No	Public Bidding	13-Aug-24	13-Aug-24	21-Aug-24	02-Sep-24	02-Sep-24									COB	1,533,265.72	1,533,265.72					COA: BENA: Tacloban Filipino-Chinese Chamber of Commerce, Inc.; Perpetual Help Challenger	08/09/2024	08/29/2024	08/29/2024	08/29/2024	08/29/2024	
2024-06-143 APX-2024-06	Annual PHEX CY 2024	MSD/HRL	No	Public Bidding	28-Jun-24	04-Jul-24	12-Jul-24	24-Jul-24	24-Jul-24									COB	1,533,265.72	1,533,265.72					COA: BENA: Tacloban Filipino-Chinese Chamber of Commerce, Inc.; Perpetual Help Challenger	07/07/2024					
2024-06-143	Printing of Various Information Materials	ORVP/PAU	No	NP-Small Value Procurement (Sec 53-9)	N/A	N/A	N/A	06-Jun-24	13-Jun-24	25-Jun-24	n/a	15-Jul-24	19-Jul-24	20-Jul-24	20-Jul-24	30-Jul-24	11-Sep-24	COB	219,975.00	219,975.00		167,500.00	167,500.00		n/a	n/a	n/a	n/a	n/a	n/a	
2024-06-144	Food with Venue Inclusive of Sound System for the PhilHealth KONSULTA Caravan in LGU Limasawa	Maasin LJHO	No	NP-Lease of Property and Venue (Sec 53-10)	N/A	N/A	N/A	06-Jun-24	06-Jun-24	07-Jun-24	n/a	13-Jun-24	14-Jun-24	14-Jun-24	14-Jun-24	14-Jun-24	14-Jun-24	APP Amendment (8th Batch)	147,000.00	147,000.00		147,000.00	147,000.00		N/A	N/A	N/A	N/A	N/A	N/A	To reflect in the amended CY 2024 APP the changes in the mode of procurement
2024-06-145	Conduct of Employers Forum CY 2024 & KONSULTA Program Updates	Catarman LJHO	No	NP-Lease of Property and Venue (Sec 53-10)	N/A	N/A	N/A	06-Jun-24	06-Jun-24	07-Jun-24	n/a	11-Jun-24	25-Jun-24	25-Jun-24	25-Jun-24	27-Jun-24	27-Jun-24	PPMP	90,000.00	90,000.00		90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
2024-06-146	2024 Certificate Course on ICD-10 Coding	HCDMB/PCAR 23	No	NP-Lease of Property and Venue (Sec 53-10)	N/A	N/A	N/A											PPMP	49,087.50	49,087.50					N/A	N/A	N/A	N/A	N/A	N/A	
2024-06-147	Printing of Tarpeulins for Various Marketing Activities	ORVP/PAU	No	NP-Small Value Procurement (Sec 53-9)	N/A	N/A	N/A	11-Jun-24	18-Jun-24	19-Jun-24	n/a	27-Jun-24	02-Jul-24	03-Jul-24	03-Jul-24	26-Jul-24	6-Aug-24	COB	2,835.00	2,835.00		2,700.00	2,700.00		N/A	N/A	N/A	N/A	N/A	N/A	
2024-06-148	Lease of Venue & Meals for the Participants of the Training on SKINZS for Group Enrollment PhilHealth Point Person on July 9-10, 2024	ORVP/PAU	No	NP-Lease of Property and Venue (Sec 53-10)	N/A	N/A	N/A	11-Jun-24	11-Jun-24	14-Jun-24	n/a	19-Jun-24	29-Jun-24	29-Jun-24	29-Jun-24	July 9-10, 2024	July 9-10, 2024	PPMP	124,047.00	124,047.00		118,140.00	118,140.00		N/A	N/A	N/A	N/A	N/A	N/A	
2024-06-149	Procurement of Various IT Equipment for CY 2024	ORVP/ITMS	No	Public Bidding	N/A	N/A	N/A											COB	3,979,467.95	3,979,467.95					COA: BENA: Tacloban Filipino-Chinese Chamber of Commerce, Inc.; Perpetual Help Credit Cooperative- MPC						

Code (LACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurem- ent Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)						Contract Cost (PHP)						List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibili- ty Check	Sub/Op- en of Bids	Bid Evaluat- ion	Post Qual	Delivery/ Completion/ Acceptance (if applicable)								
2024-06-150	PhilHealth CARES Summit 2024 entitled "Doing Things Right, Timely & Efficiently"	HCDMD/PCAR-SS	No	NP-Lease of Property and Venue (Sec 53-10)	N/A	N/A	N/A	13-Jun-24	13-Jun-24	14-Jun-24	14-Jun-24	05-Jul-24	08-Jul-24	08-Jul-24	08-Jul-24	July 17-18, 2024	July 17-18, 2024	BRG	974,000.00	974,600.00		974,600.00	974,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	To include in the CY 2024 APP the supplemental budget for the indicated						
2024-06-151	Conduct of Orientation of Health Facilities on BenchBook Second Edition for 2024	HCDMD/AQA-S	No	NP-Lease of Property and Venue (Sec 53-10)	N/A	N/A	N/A	14-Jun-24	14-Jun-24	14-Jun-24	n/a	19-Jun-24	27-Jun-24	27-Jun-24	27-Jun-24	1-Jul-24	1-Jul-24	APP Supplemental No. 6	24,990.00	24,990.00		23,800.00	23,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	To include in the CY 2024 APP the supplemental budget for the indicated activity						
2024-06-152	Launching of PhilHealth Komsulta Service Delivery Caravan & PhilHealth Assisted Batch Registration in Oras, Caluan & Balangiga, Eastern Samar	Borongan LHQ	No	NP-Lease of Property and Venue (Sec 53-10)	N/A	N/A	N/A	21-Jun-24	21-Jun-24	21-Jun-24	n/a	21-Jun-24	28-Jun-24	28-Jun-24	28-Jun-24	July 2,4-5, 2024	July 2,4-5, 2024	COB	1,650,000.00	1,650,000.00		1,650,000.00	1,650,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
2024-06-153	Meals for the Participants of KONSULTA Caravan in LGU Javier, LGU Sta. Fe & LGU MacArthur	Tacloban LHQ	No	NP-Small Value Procurement (Sec 53-9)	N/A	N/A	N/A	24-Jun-24	02-Jul-24	02-Jul-24	n/a	05-Jul-24	05-Jul-24	08-Jul-24	08-Jul-24	19-Jul-24	19-Jul-24	COB	558,000.00	558,000.00		558,000.00	558,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a							
2024-06-154	Procurement of Meals and Snacks for the Conduct of Komsulta Caravan for CY 2024	Catbalogan LHQ	No	NP-Small Value Procurement (Sec 53-9)	n/a	n/a	n/a	25-Jun-24	02-Jul-24	02-Jul-24	n/a	04-Jul-24	04-Jul-24	05-Jul-24	05-Jul-24	4-Aug-24	4-Aug-24	COB	155,000.00	155,000.00		155,000.00	155,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	To reflect in the amended CY 2024 APP the changes in modes of procurement						
2024-06-156	Printing of Tarpaulins for Komsulta Caravan for the LHQs & LAH for All	ORVP/PAU	No	NP-Small Value Procurement (Sec 53-9)	N/A	N/A	N/A	26-Jun-24	02-Jul-24	02-Jul-24	n/a	04-Jul-24	05-Jul-24	06-Jul-24	06-Jul-24	8-Jul-24	8-Jul-24	COB	31,993.50	31,993.50		31,993.50	31,993.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
2024-06-157	Procurement of Meals for the Participants of LAH For All Activity	Tacloban LHQ	No	NP-Small Value Procurement (Sec 53-9)	N/A	N/A	N/A	27-Jun-24	03-Jul-24	03-Jul-24	n/a	CANCELLED						APP Amendment (2nd Batch)	68,355.00	68,355.00		68,355.00	68,355.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	To reflect in the amended CY 2024 APP the changes in the mode of procurement						
2024-06-158	Lease of Venue & Meals for the Participants of Forum with OSCA President for Membership Validation & Updating	Ormoc LHQ	No	NP-Lease of Property and Venue (Sec 53-10)	N/A	N/A	N/A	24-Jun-24	24-Jun-24	28-Jun-24	n/a	02-Jul-24	10-Jul-24	10-Jul-24	10-Jul-24	10-Jul-24	10-Jul-24	APP Amendment (2nd Batch)	11,900.00	11,900.00		11,900.00	11,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	To reflect in the amended CY 2024 APP the changes in the mode of procurement						
2024-06-159	Procurement for the Supply of Gasoline, Oil & Lubricants for PhilHealth Vehicles & GenSet for CY 2024	Naval LHQ	No	NP- Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets (Sec 53-14)	n/a	n/a	n/a	28-Jun-24	CANCELLED						CANCELLED			COB	63.30	63.30		63.30	63.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
2024-07-160	Procurement of Snacks & Meals with Venue for the Conduct of Employers Forum	Catbalogan LHQ	No	NP-Lease of Property and Venue (Sec 53-10)	n/a	n/a	n/a	02-Jul-24	02-Jul-24	02-Jul-24	02-Jul-24	02-Jul-24	15-Jul-24	15-Jul-24	15-Jul-24	23-Jul-24	23-Jul-24	COB	30,800.00	30,800.00		30,800.00	30,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
2024-07-161	Conduct of Workshop to Finalize CO & SOP in RAM & PAM	MSD/FMS	No	NP-Lease of Property and Venue (Sec 53-10)	n/a	n/a	n/a	02-Jul-24	02-Jul-24	02-Jul-24	02-Jul-24	02-Jul-24	05-Jul-24	05-Jul-24	05-Jul-24	July 8-12, 2024	July 8-12, 2024	APP Supplemental No. 11	450,000.00	450,000.00		450,000.00	450,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
2024-07-162	Lease of Venue & Meals (A.M Snacks & Lunch) for the Participants of the PhilHealth Advocates to ORVPs Forum	FOD/MemSec	No	NP-Lease of Property and Venue (Sec 53-10)	n/a	n/a	n/a	03-Jul-24	03-Jul-24	11-Jul-24	11-Jul-24	11-Jul-24	20-Jul-24	20-Jul-24	20-Jul-24	July 25-26 & 29, 2024	July 25-26 & 29, 2024	APP Amendment (10th Batch)	129,750.00	129,750.00		129,750.00	129,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
2024-07-163	Ceremonial ID	ORVP/PAU	No	NP-Small Value Procurement (Sec 53-9)	n/a	n/a	n/a	03-Jul-24	04-Jul-24	05-Jul-24	n/a	15-Jul-24	19-Jul-24	20-Jul-24	20-Jul-24	31-Jul-24	06-Aug-24	APP Amendment (11th Batch)	1,890.00	1,890.00		1,890.00	1,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	To reflect in the CY 2024 the items to be used during the Konsulta of the PRO. This is part of the Marketing Collaterals						
2024-07-163	PHHC Mascot Life-size Standee (Phil & Healty)	ORVP/PAU	No	NP-Small Value Procurement (Sec 53-9)	n/a	n/a	n/a	03-Jul-24	04-Jul-24	05-Jul-24	n/a	15-Jul-24	19-Jul-24	20-Jul-24	20-Jul-24	31-Jul-24	06-Aug-24	APP Amendment (11th Batch)	42,420.00	42,420.00		42,420.00	42,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	To reflect in the CY 2024 the items to be used during the Konsulta of the PRO. This is part of the Marketing Collaterals						

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conferenc e	Ada/Posi of TB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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)	
												Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibili- ty Check	Sub/Op- en of Bids	Bid Evaluat- ion	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
2024-07-154	Venue & Meals for the Participants of the ProActive Customer Relations Management (ProCRM) & CSR Orientation on August 15, 2024	ORVP/PAI'	No	NP-Lease of Property and Venue (Sec 53.10)	n/a	n/a	n/a	11-Jul-24	11-Jul-24	11-Jul-24	n/a	11-Jul-24	20-Jul-24	20-Jul-24	20-Jul-24	15-Aug-24	15-Aug-24	APP Amendment (10th Batch)	26,040.00	26,040.00		24,800.00	24,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	To augment the budget for OPW Marketing and Promotional Activity
2024-07-165	Venue & Meals for the Participants of the Awarding of the PhilHealth Digital Poster Making Contest & PhilHealth Reel Making Contest on August 29, 2024	ORVP/PAC	No	NP-Lease of Property and Venue (Sec 53.10)	n/a	n/a	n/a	03-Jul-24	05-Jul-24	08-Jul-24	n/a	08-Jul-24	17-Jul-24	17-Jul-24	17-Jul-24	29-Aug-24	29-Aug-24	APP Amendment (10th Batch)	61,057.50	61,057.50		50,150.00	50,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Part of the ongoing efforts to raise awareness about health through creative means. PhilHealth organized the Digital Poster Making Contest and Reel Making Contest. Hence, a recognition shall be done with media coverage
2024-07-166	2024 Reach-Out Non-Hospital Forum	HCDMD/Reach Out	No	NP-Lease of Property and Venue (Sec 53.10)	n/a	n/a	n/a	04-Jul-24	05-Jul-24	08-Jul-24	n/a	08-Jul-24	16-Jul-24	16-Jul-24	16-Jul-24	July 23-26, 2024	July 23-26, 2024	APP Amendment (4th Batch)	527,220.00	527,220.00		527,220.00	527,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	To reflect in the amended CY 2024 APP the consolidated ReachOut Activities
2024-07-168	Procurement of Food with Venue inclusive of Sound System for the Forum with Association of Government Info. Officers and the Philippine Info. Agency	Maasin LHIO	No	NP-Lease of Property and Venue (Sec 53.10)	n/a	n/a	n/a	CANCELLED						APP Amendment (2nd Batch)	35,000.00	35,000.00		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	To reflect in the amended CY 2024 APP the changes in the modes of procurement				
2024-07-169	Procurement of Paper Shredder	MSD/GSU	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	05-Jul-24	12-Jul-24	12-Jul-24	n/a	09-Aug-24	16-Aug-24	20-Aug-24	20-Aug-24	19-Sep-24	04-Nov-24	APP Amendment (9th Batch)	224,750.00	224,750.00		202,050.00	202,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	To reflect in the CY 2024 APP the increase of item cost per market survey
2024-07-170	Procurement of Other Supplies & Materials (Janitorial Supplies)	MSD/GSU	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	05-Jul-24	12-Jul-24	12-Jul-24	n/a	23-Jul-24	01-Aug-24	10-Aug-24	12-Aug-24	25-Aug-24	11-Sep-24	APP Amendment (9th Batch)	13,234.20	13,234.20		6,530.00	6,530.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	To reflect in the CY 2024 APP the increase of item cost per market survey
2024-07-171	Procurement of Various Semi-Expendable Office Equipment and Other Machinery & Equipment - Mechanical Tools	MSD/GSU	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	05-Jul-24	08-Jul-24	29-Jul-24	n/a	19-Aug-24	20-Aug-24	05-Sep-24	05-Sep-24	03-Oct-24	06-Jan-25	APP Amendment (9th Batch)	186,375.00	186,375.00		159,695.00	159,695.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	To reflect in the CY 2024 APP the increase of item cost per market survey
2024-07-173	Procurement of Meals for the Participants of Konsulta Caravan in LGU Mayanga, LGU Jaro, and LGU Patnaya	Tacloban LHIO	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	11-Jul-24	15-Jul-24	17-Jul-24	n/a	24-Jul-24	25-Jul-24	25-Jul-24	25-Jul-24	09-Aug-24	09-Aug-24	APP Amendment (2nd Batch)	570,000.00	570,000.00		534,000.00	534,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	To reflect in the amended CY 2024 APP the changes in the modes of procurement
2024-07-174	Supply of Purified Drinking Water (Cabalogan LHIO)	Cabalogan LHIO	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	11-Jul-24	12-Jul-24	20-Jul-24	n/a	01-Aug-24	12-Aug-24	30-Sep-24	03-Oct-24	27-Dec-24	27-Dec-24	APP Amendment (11th Batch)	6,300.00	6,300.00		6,300.00	6,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	To augment the budget for drinking water for Baybay, Ormoc, Maasin, Calbayog, Catarman, Borongan, and Naval
2024-07-175	Drinking Water for Ormoc LHIO Personnel	Ormoc LHIO	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	11-Jul-24	01-Aug-24	05-Aug-24	n/a	05-Aug-24	19-Aug-24	05-Sep-24	16-Sep-24	27-Dec-24	27-Dec-24	APP Amendment (11th Batch)	15,120.00	15,120.00		15,120.00	15,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	To augment the budget for drinking water for Baybay, Ormoc, Maasin, Calbayog, Catarman, Borongan, and Naval
2024-07-176	Procurement of Meals with Venue for the Conduct of Forum with Government Information Officers/PIA/PIO of LGUs	Naval LHIO	No	NP-Lease of Property and Venue (Sec 53.10)	n/a	n/a	n/a	12-Jul-24	16-Jul-24	16-Jul-24	n/a	16-Jul-24	18-Jul-24	18-Jul-24	18-Jul-24	18-Jul-24	18-Jul-24	COB	19,005.00	19,005.00		18,100.00	18,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-07-177	Procurement of Airport & Seaport TV Advertisement Spots (30 seconds ads)	ORVP/PAC	No	NP-Scientific, Scholarly, or Artistic work, Exclusive technology and Media Services (Sec 53.6)	n/a	n/a	n/a	12-Jul-24	15-Jul-24	16-Jul-24	n/a	16-Jul-24	31-Jul-24	31-Jul-24	31-Jul-24	01-Aug-24	01-Aug-24	APP Amendment (10th Batch)	504,000.00	504,000.00		504,000.00	504,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	To augment the budget for placement of TV Ad
2024-07-178	Food with Venue inclusive of LED Wall & Sound System for the PhilHealth KONSULTA Caravan in LGU Maasin City	Maasin LHIO	No	NP-Lease of Property and Venue (Sec 53.10)	n/a	n/a	n/a	12-Jul-24	15-Jul-24	16-Jul-24	n/a	16-Jul-24	14-Jul-24	14-Jul-24	14-Jul-24	22-Jul-24	22-Jul-24	APP Amendment (2nd Batch)	324,750.00	324,750.00		324,750.00	324,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	To reflect in the amended CY 2024 APP the changes in the modes of procurement

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Actual Procurement Activity								Source of Funds	AMA (P/P)			Contract Cost (P/P)					List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
												Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE		CO	Total	MOOE	CO	Pre-bid Conf	Eligibili- ty Check	Sub/Op- en of Bids	Bid Evaluat- ion		Post Qual	Delivery/ Completion/ Acceptance (If applicable)					
2024-07-179	Billboard Advertising Service (Rental of Billboard Space for Ormoc & Tacloban/Palo Area)	ORVP/PAU	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	12-Jul-24	24-Jul-24	24-Jul-24	n/a	17-Sep-24	18-Sep-24	20-Sep-24	20-Sep-24	31-Dec-24	31-Dec-24	COB	957,120.00	957,120.00		536,000.00	536,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
2024-07-180	Procurement of Meals for the Conduct of Social Marketing Assisted Batch Registration in Calubian, Leyte	Naval LHIO	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	15-Jul-24	16-Jul-24	25-Jul-24	n/a	30-Jul-24	31-Jul-24	31-Jul-24	31-Jul-24	01-Sep-24	01-Sep-24	APP Amendment (2nd Batch)	106,387.50	106,387.50		103,750.00	103,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	To reflect in the amended CY 2024 APP the changes in the modes of procurement				
2024-07-181	Repair of ACU (ORVP) - Replacement of Magnetic Contactor	MSD/GSU	No	Shopping A	n/a	n/a	n/a	CANCELLED								APP Amendment (1st Batch)	1,300.00	1,300.00	n/a	n/a			N/A	N/A	N/A	N/A	N/A	N/A	N/A	To reflect in the CY 2024 APP Procurement of Unforeseen contingencies for repairs and maintenance of Cus						
2024-07-182	Snacks for the Participants of the KONSULTA and Assisted Batch Registration in the LGUs	Ormoc LHIO	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	17-Jul-24	19-Jul-24	23-Jul-24	n/a	CANCELLED						COB	461,020.00	461,020.00	n/a	n/a			N/A	N/A	N/A	N/A	N/A	N/A	N/A					
2024-07-183	Lease of Additional Warehouse for PRO 8 (3 Years)	MSD/GSU	No	NP-Lease of Property and Venue (Sec 53.10)	n/a	n/a	n/a	17-Jul-24	CANCELLED								Supplemental APP No. 8	4,743,540.00	4,743,540.00														To reflect in the CY 2024 APP the changes in the modes of procurement			
2024-07-184	Food - Forum with Government Information Officers on KONSULTA Program Implementation	Catarman LHIO	No	NP-Lease of Property and Venue (Sec 53.10)	n/a	n/a	n/a	19-Jul-24	19-Jul-24	19-Jul-24	n/a	01-Aug-24	13-Aug-24	13-Aug-24	13-Aug-24	19-Aug-24	19-Aug-24	APP Amendment (2nd Batch)	32,200.00	32,200.00		32,200.00	32,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	To reflect in the amended CY 2024 APP the changes in the modes of procurement				
2024-07-185	Snacks for the Participants during KONSULTA Delivery Services Caravan in the LGUs	Ormoc LHIO	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	19-Jul-24	22-Jul-24	29-Jul-24	n/a	06-Aug-24	09-Aug-24	12-Aug-24	12-Aug-24	05-Sep-24	05-Sep-24	APP Amendment (2nd Batch)	180,000.00	180,000.00		180,000.00	180,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	To reflect in the amended CY 2024 APP the changes in the modes of procurement				
2024-07-186	Procurement of Meals for the Conduct of Employer's Forum under Naval LHIO Area of Coverage - Biliran Area	Naval LHIO	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	23-Jul-24	23-Jul-24	25-Jul-24	n/a	30-Jul-24	01-Aug-24	02-Aug-24	02-Aug-24	06-Aug-24	06-Aug-24	APP Amendment (2nd Batch)	21,315.00	21,315.00		20,300.00	20,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	To reflect in the amended CY 2024 APP the changes in the modes of procurement				
2024-07-187	Procurement of Meals for the Conduct of Social Marketing Assisted Batch Registration - Municipality of Leyte	Naval LHIO	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	24-Jul-24	25-Jul-24	29-Jul-24	n/a	09-Aug-24	02-Sep-24	04-Sep-24	04-Sep-24	10-Sep-24	10-Sep-24	APP Amendment (2nd Batch)	109,000.00	109,000.00		108,000.00	108,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	To reflect in the amended CY 2024 APP the changes in the modes of procurement				
2024-07-188	Procurement of Meals for the Conduct of Employer's Forum under Naval LHIO Area of Coverage - Leyte Area	Naval LHIO	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	24-Jul-24	25-Jul-24	29-Jul-24	n/a	30-Jul-24	01-Aug-24	01-Aug-24	01-Aug-24	07-Aug-24	07-Aug-24	APP Amendment (2nd Batch)	13,000.00	13,000.00		12,500.00	12,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	To reflect in the amended CY 2024 APP the changes in the modes of procurement				
2024-07-189	Venue & Meals for FOD Mid-year Assessment	FOD	No	NP-Lease of Property and Venue (Sec 53.10)	n/a	n/a	n/a	24-Jul-24	25-Jul-24	25-Jul-24	n/a	25-Jul-24	29-Jul-24	29-Jul-24	29-Jul-24	30-Jul-24	30-Jul-24	COB	30,000.00	30,000.00		29,970.00	29,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
2024-07-190	Lease of Venue with Meals for the Conduct Capacity Building & Monitoring Activity for PhilHealth Accounts Information Management Specialists for Overseas Filipino for CY 2024	FOD/ColSec	No	NP-Lease of Property and Venue (Sec 53.10)	n/a	n/a	n/a	24-Jul-24	25-Jul-24	25-Jul-24	n/a	25-Jul-24	05-Aug-24	05-Aug-24	05-Aug-24	08-Aug-24	08-Aug-24	Supplemental APP No. 9	22,050.00	22,050.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	To reflect in the CY 2024 the supplemental Budget for the activity				
2024-07-191	Meals & Snacks for the Conduct of KONSULTA Orientation & Assisted Batch Registration under the coverage of City Health Unit II - Barangays of Maasin	Maasin LHIO	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	24-Jul-24	26-Jul-24	29-Jul-24	n/a	01-Aug-24	02-Aug-24	02-Aug-24	02-Aug-24	02-Aug-24	02-Aug-24	APP Amendment (2nd Batch)	136,500.00	136,500.00		136,500.00	136,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	To reflect in the amended CY 2024 APP the changes in the modes of procurement				

Code (CACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														ABT (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conferenc e	Ads/Post of TB	Pre-bid Conf	Eligibility Check	Sub/Upen of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibili ty Check	Sub/Op en of Bids	Bid Evaluat ion	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2024-07-192	Procurement of Snacks & Meals with Venue for the Conduct of Forum for DepEd/CHED Personnel	Catbalogan LHFO	No	NP-Lease of Property and Venue (Sec 53-9)	n/a	n/a	n/a	25-Jul-24	25-Jul-24	25-Jul-24	n/a	25-Jul-24	05-Aug-24	05-Aug-24	03-Aug-24	14-Aug-24	14-Aug-24	APP Amendment (2nd Batch)	36,730.00	36,730.00		36,730.00	36,730.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	To reflect in the amended CY 2024 APP the changes in the modes of procurement
2024-07-193	Courier Services	MSD/GSU	No	NP-Small Value Procurement (Sec 53-9)	n/a	n/a	n/a	29-Jul-24	15-Aug-24	15-Aug-24	n/a	30-Sep-24	30-Sep-24	27-Nov-24	29-Nov-24	30-Dec-24	30-Dec-24	COB	70,128.30	70,128.30		70,128.30	70,128.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-07-194	Printing and Binding Expense	MSD/GSU	No	NP-Small Value Procurement (Sec 53-9)	n/a	n/a	n/a	29-Jul-24	02-Aug-24	02-Aug-24	n/a	13-Aug-24	02-Sep-24	02-Sep-24	02-Sep-24	28-Sep-24	02-Dec-24	APP Amendment (13th Batch)	12,965.40	12,965.40		10,820.00	10,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	To reflect in the CY 2024 APP the adjusted budget due to realignment of funds
2024-07-195	CY 2025 PhilHealth Wall Calendar	ORVP/PAU	No	NP-Small Value Procurement (Sec 53-9)	n/a	n/a	n/a	29-Jul-24	13-Aug-24	13-Aug-24	n/a	09-Sep-24	11-Sep-24	11-Sep-24	11-Sep-24	03-Dec-24	03-Dec-24	COB	353,951.00	353,937.00		305,863.20	305,869.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-07-196	Procurement of Various Semi-Expendable (Office Equipment - Ref & Vacuum)	MSD/GSU	No	NP-Small Value Procurement (Sec 53-9)	n/a	n/a	n/a	29-Jul-24	01-Aug-24	16-Aug-24	n/a	06-Sep-24	11-Sep-24	11-Sep-24	11-Sep-24	17-Sep-24	03-Oct-24	COB	29,604.75	29,604.75		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-07-197	Procurement of Sports & Gym Equipment	MSD/GSU	No	NP-Small Value Procurement (Sec 53-9)	n/a	n/a	n/a	29-Jul-24	01-Aug-24	21-Aug-24	n/a	14-Oct-24	05-Nov-24	05-Nov-24	06-Nov-24	06-Dec-24	06-Dec-24	APP Amendment (13th Batch)	238,217.50	238,217.50		28,474.00	28,474.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	To reflect in the CY 2024 APP the changes in specifications
2024-07-198	Procurement of Various Semi-Expendable (Office Equipment - Camera & Camera Accessories)	MSD/GSU	No	NP-Small Value Procurement (Sec 53-9)	n/a	n/a	n/a	29-Jul-24	22-Aug-24	22-Aug-24	n/a	14-Oct-24	05-Nov-24	05-Nov-24	05-Nov-24	05-Dec-24	05-Dec-24	APP Amendment (13th Batch)	263,084.75	263,084.75		147,705.00	147,705.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	To reflect in the CY 2024 APP the adjusted budget due to realignment of funds
2024-07-199	Procurement of Additional Safety Helmets/Hard Hats	MSD/GSU	No	NP-Small Value Procurement (Sec 53-9)	n/a	n/a	n/a	29-Jul-24	21-Aug-24	22-Aug-24	n/a	06-Sep-24	11-Sep-24	11-Sep-24	11-Sep-24	24-Sep-24	26-Sep-24	APP Amendment (13th Batch)	30,128.00	30,128.00		29,680.00	29,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	To reflect in the CY 2024 APP the adjusted budget due to realignment of funds
2024-08-200	Lease of Venue (inclusive of morning snacks, lunch, & afternoon snacks) for the Participants during the forum Health Service Providers (Birthing Centers)	Ormoc LHFO	No	NP-Lease of Property and Venue (Sec 53-10)	n/a	n/a	n/a	02-Aug-24				CANCELLED						COB	40,000.00	40,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-08-201	Lease of Venue (inclusive of morning snacks, lunch, & afternoon snacks) for the Participants during the forum with Government Information Officers/PIA/FIO of LGLs	Ormoc LHFO	No	NP-Lease of Property and Venue (Sec 53-10)	n/a	n/a	n/a	02-Aug-24	13-Aug-24	14-Aug-24	n/a	14-Aug-24	28-Aug-24	28-Aug-24	28-Aug-24	28-Aug-24	28-Aug-24	COB	25,200.00	25,200.00		25,200.00	25,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-08-202	Procurement of Stand Fan (MOOE)	MSD/GSU	No	NP-Agency to Agency (Sec 53-5)	n/a	n/a	n/a	07-Aug-24	n/a	n/a	n/a	n/a	12-Aug-24	12-Aug-24	12-Aug-24	12-Aug-24	11-Sep-24	APP Amendment (14th Batch)	33,600.00	33,600.00		33,600.00	33,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	To reflect the change of mode of procurement
2024-08-205	Collaterals for PAC Marketing Activities	ORVP/PAU	No	NP-Small Value Procurement (Sec 53-9)	n/a	n/a	n/a	09-Aug-24	12-Aug-24	16-Aug-24	n/a	29-Aug-24	29-Aug-24	29-Aug-24	29-Aug-24	04-Sep-24	17-Sep-24	APP Amendment (14th Batch)	17,272.50	17,272.50		16,027.50	16,027.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	The items will be used during the awarding of the PhilHealth Digital Poster Making Contest and Public Health Bed Making Contest in Region 8
2024-08-206	Procurement of PHHC Umbrella	ORVP/PAU	No	NP-Small Value Procurement (Sec 53-9)	n/a	n/a	n/a	09-Aug-24	15-Aug-24	22-Aug-24	n/a	11-Sep-24	16-Sep-24	16-Sep-24	16-Sep-24	04-Nov-24	04-Nov-24	APP Amendment (14th Batch)	189,000.00	189,000.00		172,500.00	172,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	There is a need to procure umbrellas again for CY 2024 due to the withdrawal of the supplier to deliver awarded umbrellas for CY 2023

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)					List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibili ty Check		Sub/Op en of Bids	Bid Evaluat ion	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
2024-08-207	Meal & Snack for the Conduct of Konsulta Orientation & Assisted Batch Registration to Persons Deprived of Liberty on August 20, 2024; Coconut Farmers of Southern Leyte on September 4, 2024; & Orientation on Konsulta Registration to Konsulta Package Provider on September 12, 2024	Maasin LHIO	No	NP-Small Value Procurement (Sec 53-9)	n/a	n/a	n/a	09-Aug-24	14-Aug-24	19-Aug-24	n/a	20-Aug-24	27-Aug-24	28-Aug-24	29-Aug-24	12-Sep-24	12-Sep-24	APP Amendment (2nd Batch)	111,800.00	111,800.00		111,800.00	111,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	To reflect in the amended CY 2024 APP the changes in the modes of procurement		
2024-08-208	Procurement of Meals for the Conduct of Social Marketing Assisted Batch Registration - in the Municipality of Carigara, Barugo, & Capocan	Naval LHIO	No	NP-Small Value Procurement (Sec 53-9)	n/a	n/a	n/a	09-Aug-24	14-Aug-24	19-Aug-24	n/a	06-Sep-24	10-Sep-24	13-Sep-24	13-Sep-24	13-Oct-24	13-Oct-24	APP Amendment (2nd Batch)	315,750.00	315,750.00		307,500.00	307,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	To reflect in the amended CY 2024 APP the changes in the modes of procurement		
2024-08-209	PHIC USB Baller	ORVP/PAU	No	NP-Small Value Procurement (Sec 53-9)	n/a	n/a	n/a	09-Aug-24	15-Aug-24	21-Aug-24	n/a	06-Sep-24	11-Sep-24	12-Sep-24	25-Sep-24	24-Sep-24	04-Nov-24	COB	249,867.45	249,867.45		197,280.00	197,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
2024-08-210	Office Space for Borongan LHIO	Borongan LHIO	No	NP-Lease of Property and Venue (Sec 53-10)	n/a	n/a	n/a	09-Aug-24	13-Aug-24	20-Sep-24	n/a	20-Sep-24	04-Nov-24	27-Nov-24	30-Nov-24	31-Dec-24	31-Dec-24	COB	1,024,060.08	1,024,060.08		1,024,060.08	1,024,060.08		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
2024-08-211	Snacks for the Participants during the Orientation on KONSULTA & Assisted Batch Registration in the LGUs	Ormoc LHIO	No	NP-Small Value Procurement (Sec 53-9)	n/a	n/a	n/a	09-Aug-24	13-Aug-24	19-Aug-24	n/a	03-Sep-24	04-Sep-24	06-Sep-24	06-Sep-24	19-Sep-24	19-Sep-24	APP Amendment (2nd Batch)	464,464.70	464,464.70		461,020.00	461,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	To reflect in the amended CY 2024 APP the changes in the modes of procurement		
2024-08-212	Meals & Snacks for the Konsulta Service Delivery Caravan in LGU Tomas Oppus, So. Leyte on August 23, 2024	Maasin LHIO	No	NP-Small Value Procurement (Sec 53-9)	n/a	n/a	n/a	13-Aug-24	14-Aug-24	19-Aug-24	n/a	21-Aug-24	22-Aug-24	22-Aug-24	23-Aug-24	22-Aug-24	22-Aug-24	APP Amendment (2nd Batch)	192,500.00	192,500.00		192,500.00	192,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	To reflect in the amended CY 2024 APP the changes in the modes of procurement		
2024-08-213	Lease of Venue (inclusive of morning snacks, lunch, & afternoon snacks) for the Participants during the Forum with Health Service Providers	Ormoc LHIO	No	NP-Lease of Property and Venue (Sec 53-10)	n/a	n/a	n/a	14-Aug-24	14-Aug-24	14-Aug-24	n/a	20-Aug-24	20-Aug-24	20-Aug-24	20-Aug-24	20-Aug-24	20-Aug-24	COB	43,050.00	43,050.00		41,000.00	41,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
2024-08-214	Procurement of Snacks & Meals with Venue for the Conduct of the Midyear Assessment of the Management Committee (MANCOM) for CY 2024	ORVP/Planning Unit	No	NP-Lease of Property and Venue (Sec 53-10)	n/a	n/a	n/a	14-Aug-24	14-Aug-24	14-Aug-24	n/a	14-Aug-24	27-Aug-24	27-Aug-24	27-Aug-24	August 29-30, 2024	August 29-30, 2024	COB	120,435.00	120,435.00		118,400.00	118,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
2024-08-215	Procurement of Various IT Equipment for CY 2024	ORVP/ITMS	No	Public Bidding	09-Aug-24	20-Aug-24	28-Aug-24	09-Sep-24	09-Sep-24	09-Sep-24	20-Sep-24	FAILURE OF BIDDING						APP Amendment (7th Batch)	2,875,493.45	2,875,493.45					COA 8125A: Tacloban Filipino-Chinese Chamber of Commerce, Inc.; Perpetual Help Credit Cooperative- MFC	06/22/2024	08/29/2024	08/29/2024	08/29/2024	08/29/2024	To reflect in the amended CY 2024 APP the changes in the modes of procurement			
2024-08-216	Meals & Snacks for the KONSULTA Service Delivery Caravan and Assisted Batch Registration in the LGUs of Hinunangan, San Juan, & Saint Bernard, Southern Leyte	Maasin LHIO	No	NP-Small Value Procurement (Sec 53-9)	n/a	n/a	n/a	16-Aug-24	17-Aug-24	21-Aug-24	n/a	29-Aug-24	30-Aug-24	30-Aug-24	30-Aug-24	04-Sep-24	04-Sep-24	APP Amendment (2nd Batch)	498,750.00	498,750.00		498,750.00	498,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	To reflect in the amended CY 2024 APP the changes in the modes of procurement		
2024-08-217	ALDP 2024	MSD/HRC	No	NP-Small Value Procurement (Sec 53-9)	n/a	n/a	n/a	20-Aug-24	22-Aug-24	29-Aug-24	n/a	01-Oct-24	07-Oct-24	07-Oct-24	07-Oct-24	07-Oct-24	22-Nov-24	APP Amendment (14th Batch)	650,000.00	650,000.00		638,000.00	638,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	To reflect in the CY 2024 APP the changes in specifications		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurem- ent Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibili- ty Check	Sub/Op- en of Bids	Bid Evaluat ion	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2024-08-218	Subscription to Adobe Creative Cloud	ORVP/PAL	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a				n/a											N/A	N/A	N/A	N/A	N/A	N/A					
2024-08-220	Lease of Venue with Meals for the Forum to Engage Healthcare Service Provider on Sept. 3, 2024	Borongan LHIO	No	NP-Lease of Property and Venue (Sec 53.10)	n/a	n/a	n/a	27-Aug-24	27-Aug-24	27-Aug-24	n/a	28-Aug-24	02-Sep-24	02-Sep-24	02-Sep-24	03-Sep-24	03-Sep-24	COB	88,450.00	88,450.00		88,450.00	88,450.00		N/A	N/A	N/A	N/A	N/A	N/A		
2024-08-221	Lease of Venue with Meals for the Forum with Information Officers on September 12, 2024	Borongan LHIO	No	NP-Lease of Property and Venue (Sec 53.10)	n/a	n/a	n/a	28-Aug-24	02-Sep-24	02-Sep-24	n/a	02-Sep-24	10-Sep-24	10-Sep-24	10-Sep-24	12-Sep-24	12-Sep-24	COB	42,000.00	42,000.00		42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
2024-09-223	Conduct of 3rd Quarter PhilHealth CARES & Malasakit Center Personnel Forum & Updates 2024	HCDMD/PCAR ES	No	NP-Lease of Property and Venue (Sec 53.10)	n/a	n/a	n/a	12-Sep-24	13-Sep-24	13-Sep-24	n/a	13-Sep-24	18-Sep-24	18-Sep-24	18-Sep-24	20-Sep-24	20-Sep-24	Supplemental APP No. 3	56,400.00	56,400.00		42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	To include in the CY 2024 APP the Supplemental Budget for the indicated project	
2024-09-224	Procurement of the Requirements for the Conduct of the SHINEx for BHWs under Ormoc LHIO - Int	ORVP/PAL	No	NP-Lease of Property and Venue (Sec 53.10)	n/a	n/a	n/a	03-Sep-24	04-Sep-24	05-Sep-24	n/a	06-Sep-24	06-Sep-24	06-Sep-24	06-Sep-24	Sept. 9-13, 2024	Sept. 9-13, 2024	Supplemental APP No. 11	281,990.00	281,990.00		281,990.00	281,990.00		N/A	N/A	N/A	N/A	N/A	N/A	To include in the CY 2024 APP the Supplemental Budget for the indicated project	
2024-09-225	Lease of Venue & Meals (AM Snacks & Buffet Lunch) for the participants of the Kapitan sa Bagong Pilipinas from 8:00-1:00 PM on September 10, 2024	ORVP/PAL	No	NP-Lease of Property and Venue (Sec 53.10)	n/a	n/a	n/a	03-Sep-24	03-Sep-24	06-Sep-24	n/a	06-Sep-24	06-Sep-24	06-Sep-24	06-Sep-24	10-Sep-24	10-Sep-24	COB	28,000.00	28,000.00		28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
2024-09-226	Assisted Batch Registration to a KONSULTA Provider (St. Camillus Hospital) in Calbayog City, Western Samar	Calbayog SO	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	05-Sep-24	05-Sep-24	09-Sep-24	n/a	16-Sep-24	18-Sep-24	23-Sep-24	26-Sep-24	11-Oct-24	11-Oct-24	COB	146,000.00	146,000.00		146,000.00	146,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
2024-09-227	Assisted Batch Registration to a KONSULTA Provider (Adventist Hospital) in Calbayog City, Western Samar	Calbayog SO	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	05-Sep-24	05-Sep-24	05-Sep-24	n/a	06-Sep-24	10-Sep-24	10-Sep-24	10-Sep-24	11-Sep-24	11-Sep-24	COB	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
2024-09-228	Package Deal Engagement for the Conduct of KONSULTA Caravan for Calbay, Hinabangan, & Jibong	Catbalogan LHIO	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	05-Sep-24	06-Sep-24	10-Sep-24	n/a	19-Sep-24	20-Sep-24	20-Sep-24	11-Oct-24	11-Oct-24	11-Oct-24	APP Amendment (2nd Batch)	562,500.00	562,500.00		562,500.00	562,500.00		N/A	N/A	N/A	N/A	N/A	N/A	To reflect in the amended CY 2024 APP the change in the modes of procurement	
2024-09-229	Lease of Venue & Meals for the Participants of Forum with OSCA President for Membership Validation & Updating on September 17, 2024	Catarman LHIO	No	NP-Lease of Property and Venue (Sec 53.10)	n/a	n/a	n/a	06-Sep-24	06-Sep-24	11-Sep-24	n/a	11-Sep-24	16-Sep-24	16-Sep-24	16-Sep-24	17-Sep-24	17-Sep-24	APP Amendment (2nd Batch)	27,450.00	27,450.00		27,450.00	27,450.00		N/A	N/A	N/A	N/A	N/A	N/A	To reflect in the amended CY 2024 APP the changes in the modes of procurement	
2024-09-230	13 Episodes Radio Blocktime for Naval LHIO for CY 2024	Naval LHIO	No	NP-Scientific, Scholarly, or Artistic work, Exclusive technology and Media Services (Sec.53.6)	n/a	n/a	n/a	10-Sep-24	05-Dec-24	06-Dec-24	n/a	06-Dec-24	26-Dec-24	26-Dec-24	26-Dec-24	31-Dec-24	31-Dec-24	COB	65,000.00	65,000.00		65,000.00	65,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
2024-09-231	Lease of Venue for the Conduct of Annual Learning & Development Programs 2024	MSD/HRU	No	NP-Lease of Property and Venue (Sec 53.10)	n/a	n/a	n/a	CANCELLED										APP Amendment (16th Batch)	779,625.00	779,625.00	n/a	n/a		N/A	N/A	N/A	N/A	N/A	N/A	To reflect in the CY 2024 APP the adjusted budget due to increase in quantity		
2024-09-232	Procurement of Medicines CY 2024	MSD/HRU	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	11-Sep-24	12-Sep-24	25-Sep-24	n/a	21-Oct-24	27-Nov-24	28-Nov-24	28-Nov-24	13-Dec-24	06-Jan-25	APP Amendment (16th Batch)	131,836.48	131,836.48		91,650.50	91,650.50		N/A	N/A	N/A	N/A	N/A	N/A	To reflect in the CY 2024 APP the adjusted budget due to increase in quantity	
2024-09-233	Procurement of Parts for Corporate Vehicles	MSD/GSU	No	Shopping A	n/a	n/a	n/a	11-Sep-24	n/a	n/a	n/a	n/a	16-Sep-24	17-Sep-24	17-Sep-24	17-Sep-24	17-Sep-24	COB	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurem- ent Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (P&P)			Contract Cost (P&P)			List of Invited Observers	Dates of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conferenc e	Ads/Post of TB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibili- ty Check	Sub/Op- en of Bids	Bid Evaluat- ion	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
2024-09-234	Customer Delights for Local Health Insurance Offices	FOD	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	12-Sep-24	15-Sep-24	23-Sep-24	n/a	04-Oct-24	16-Oct-24	17-Oct-24	17-Oct-24	24-Oct-24	30-Oct-24	COB	62,720.00	62,720.00		62,400.00	62,400.00		N/A	N/A	N/A	N/A	N/A	N/A	
2024-09-235	Annual Physical Exam for Ormoc LHIO Personnel CY 2024	Ormoc LHIO	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	18-Sep-24	19-Sep-24	24-Sep-24	n/a	30-Oct-24	04-Nov-24	06-Nov-24	06-Nov-24	06-Oct-24	06-Oct-24	COB	239,725.00	239,725.00		215,732.50	215,732.50		N/A	N/A	N/A	N/A	N/A	N/A	
2024-09-236	Lease of Venue for the Conduct of Annual Learning and Development Programs 2024	MSD/HRIU	No	NP-Lease of Property and Venue (Sec 53.10)	n/a	n/a	n/a	18-Sep-24	18-Sep-24	19-Sep-24	n/a	20-Sep-24	25-Sep-24	25-Sep-24	25-Sep-24	Sept. 25-26, Oct. 9-10; Oct. 17-18 & Nov. 21-22, 2024	Sept. 25-26, Oct. 9-10; Oct. 17-18 & Nov. 21-22, 2024	COB	622,725.00	622,725.00		513,000.00	513,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
2024-09-237	Lease of Venue & Meals for the Participants of the Orientation on the PhilHealth Learners' Material (PLM) for MAPPH Teachers of DepEd Tacloban City Division on Sept. 28, 2024	ORVP/PAL	No	NP-Lease of Property and Venue (Sec 53.10)	n/a	n/a	n/a	20-Sep-24	20-Sep-24	20-Sep-24	n/a	20-Sep-24	27-Sep-24	27-Sep-24	27-Sep-24	28-Sep-24	28-Sep-24	Supplemental APP No. 1	42,300.00	42,300.00		42,300.00	42,300.00		N/A	N/A	N/A	N/A	N/A	N/A	
2024-09-238	Food with Venue Inclusive of Sound System for the Forum with DepEd Personnel on Oct. 6, 2024	Massin LHIO	No	NP-Lease of Property and Venue (Sec 53.10)	n/a	n/a	n/a	20-Sep-24	20-Sep-24	20-Sep-24	n/a	20-Sep-04	02-Oct-24	02-Oct-24	02-Oct-24	08-Oct-24	08-Oct-24	APP Amendment (2nd Batch)	74,500.00	74,500.00		74,500.00	74,500.00		N/A	N/A	N/A	N/A	N/A	N/A	To reflect in the amended CY 2024 APP the changes in the modes of procurement
2024-09-239	Package Deal Engagement for the Conduct of PhilHealth Forward on Sept. 25, 2024	Ormoc LHIO	No	NP-Lease of Property and Venue (Sec 53.10)	n/a	n/a	n/a	20-Sep-24	20-Sep-24	20-Sep-24	n/a	20-Sep-24	02-Oct-24	02-Oct-24	02-Oct-24	03-Oct-24	03-Oct-24	APP Amendment (and Batch)	240,000.00	240,000.00		240,000.00	240,000.00		N/A	N/A	N/A	N/A	N/A	N/A	To reflect in the amended CY 2024 APP the changes in the modes of procurement
2024-09-241	Conduct of Elderly Month Celebration	Ormoc LHIO	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	20-Sep-24	21-Sep-24	27-Sep-24	n/a	04-Oct-24	16-Oct-24	17-Oct-24	17-Oct-24	23-Oct-24	23-Oct-24	APP Amendment (2nd Batch)	91,560.00	91,560.00		80,000.00	80,000.00		N/A	N/A	N/A	N/A	N/A	N/A	To reflect in the amended CY 2024 APP the changes in the modes of procurement
2024-09-242	26 Episodes Radio Blockline for CY 2024 (Cathalogan LHIO)	Cathalogan LHIO	No	NP-Scientific, Scholarly, or Artistic work, Exclusive technology and Media Services (Sec 53.6)	n/a	n/a	n/a	20-Sep-24	20-Sep-24	20-Sep-24	n/a	30-Sep-24	09-Nov-24	09-Nov-24	09-Nov-24	31-Dec-24	31-Dec-24	COB	26,000.00	26,000.00		26,000.00	26,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
2024-09-243	Procurement of Medical Equipment (Oxygen Tank)	MSD/GSU	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	20-Sep-24	24-Sep-24	27-Sep-24	n/a	21-Oct-24	03-Nov-24	06-Nov-24	06-Nov-24	06-Dec-24	06-Dec-24	APP Amendment (10th Batch)	23,500.00	23,500.00		23,500.00	23,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
2024-09-244	Procurement of Ink for Risograph	MSD/GSU	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	20-Sep-24	24-Sep-24	27-Sep-24	n/a	21-Oct-24	03-Nov-24	03-Nov-24	03-Nov-24	06-Oct-24	06-Oct-24	APP Amendment (10th Batch)	10,140.00	10,140.00		10,140.00	10,140.00		N/A	N/A	N/A	N/A	N/A	N/A	
2024-09-245	Meals for the Participants of the Kick Off Activity for the Elderly Filipino Week Celebration 2024 in Borongan City on October 1, 2024	FOD/MemSec	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	23-Sep-24	23-Sep-24	27-Sep-24	n/a	30-Sep-24	01-Oct-24	01-Oct-24	01-Oct-24	02-Oct-24	02-Oct-24	APP Amendment (2nd Batch)	126,000.00	126,000.00		118,800.00	118,800.00		N/A	N/A	N/A	N/A	N/A	N/A	To reflect in the amended CY 2024 APP the changes in modes of procurement
2024-09-246	Meals for the Participants of the Culmination Activity for the Elderly Filipino Week Celebration 2024 in Palo Leyte	FOD/MemSec	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	23-Sep-24	23-Sep-24	27-Sep-24	n/a	04-Oct-24	07-Oct-24	07-Oct-24	07-Oct-24	07-Oct-24	07-Oct-24	APP Amendment (2nd Batch)	36,000.00	36,000.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	To reflect in the amended CY 2024 APP the changes in modes of procurement
2024-09-247	PhilHealth Forward with National Government Agencies under Tacloban LHIO	Tacloban LHIO	No	NP-Lease of Property and Venue (Sec 53.10)	n/a	n/a	n/a	24-Sep-24	24-Sep-24	30-Sep-24	n/a	30-Sep-24	03-Oct-24	03-Oct-24	03-Oct-24	04-Oct-24	04-Oct-24	APP Amendment (2nd Batch)	88,200.00	88,200.00		84,000.00	84,000.00		N/A	N/A	N/A	N/A	N/A	N/A	To reflect in the amended CY 2024 APP the changes in modes of procurement
2024-09-248	Printing of Tarpaulins for PAL Promotional Activities	ORVP/PAL	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	26-Sep-24	26-Sep-24	30-Sep-24	n/a	04-Oct-24	11-Oct-24	15-Oct-24	15-Oct-24	21-Oct-24	04-Nov-24	COB	2,304.25	2,304.25		2,385.00	2,385.00		N/A	N/A	N/A	N/A	N/A	N/A	
2024-09-249	Collaterals for the Conduct of SHINES to Various Stakeholders	ORVP/PAL	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	26-Sep-24	26-Sep-24	30-Sep-24	n/a	04-Oct-24	11-Oct-24	15-Oct-24	15-Oct-24	17-Oct-24	17-Oct-24	Supplemental APP No. 12	5,827.50	5,827.50		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	To reflect in the CY 2024 supplemental Budget for the activity

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of TB	Pre-bid Conf	Eligibility Check	Actual Procurement Activity										Source of Funds	ABR (P&P)			Contract Cost (P&P)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
									Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibili ty Check	Sub/Op en of Bids	Bid Evaluat ion	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2024-09-230	Procurement of Various IT Equipment for CY 2024	ORVP/TIMS	No	Public Bidding	04-Oct-24	10-Oct-24	18-Oct-24	30-Oct-24	30-Oct-24	30-Oct-24	04-Nov-24	FAILURE OF BIDDING					APP Amendment (17th Batch)	4,405,182.50	4,405,182.50			COA; SEN: Tadhayan Filipino-Chinese Chamber of Commerce, Inc.; Perpetual Help Credit Cooperative-MPC	18/10/2024	11/10/2024	18/10/2024	10/12/2024	19/12/2024					
2024-09-251	Food with Venue and Board Accommodation for the Conduct of Internal Audit Summit with Area IT & TV	MSD	No	NP-Lease of Property and Venue (Sec 53.10)	n/a	n/a	n/a	27-Sep-24	27-Sep-24	30-Sep-24	n/a	30-Sep-24	07-Oct-24	07-Oct-24	07-Oct-24	November 5-8, 2024	November 5-8, 2024	Supplemental APP No. 8	958,000.00	958,000.00			N/A	N/A	N/A	N/A	N/A	N/A				
2024-10-252	Snacks for the Konsulta Service Delivery Caravan with the Senior Citizens of Talangas Layte on October 17, 2024	Ormoc LHIO	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	01-Oct-24			n/a						APP Amendment (and Batch)	36,750.00	36,750.00			N/A	N/A	N/A	N/A	N/A	N/A	To reflect in the amended CY 2024 APP the changes in modes of procurement				
2024-10-253	Replacement of Engine Oil & Oil Filter (Labor & Parts)	MSD/GSU	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	CANCELLED									APP Amendment (14th Batch)	10,350.00	10,350.00	n/a	n/a	N/A	N/A	N/A	N/A	N/A	N/A					
2024-10-254	Purchase of Automotive Battery (4 units) Model 55D26 12V, 60ah 480a	MSD/GSU	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	01-Oct-24	04-Oct-24	22-Oct-24	n/a	28-Oct-24	31-Oct-24	31-Oct-24	31-Oct-24	15-Nov-24	06-Dec-24	COB	28,140.00	28,140.00			N/A	N/A	N/A	N/A	N/A	N/A				
2024-10-255	CY 2023 PhilHealth Desk Calendar	ORVP/PAU	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	03-Oct-24	04-Oct-24	14-Oct-24	n/a	21-Oct-24	05-Nov-24	05-Nov-24	05-Nov-24	06-Dec-24	26-Dec-24	Supplemental APP No. 11	155,636.25	155,636.25			N/A	N/A	N/A	N/A	N/A	N/A				
2024-10-256	Placement of ADS (Advertisements) in Local Newspapers	ORVP/PAU	No	NP-Scientific, Scholarly, or Artistic work, Exclusive technology and Media Services (Sec-53.6)	n/a	n/a	n/a	04-Oct-24	04-Oct-24	07-Oct-24	n/a	25-Oct-24	14-Nov-24	14-Nov-24	14-Nov-24	31-Dec-24	31-Dec-24	COB	8,000.00	8,000.00			N/A	N/A	N/A	N/A	N/A	N/A				
2024-10-257	Round Neck Marketing Shirt	ORVP/PAU	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	04-Oct-24	04-Oct-24	18-Oct-24	n/a	30-Oct-24	05-Nov-24	05-Nov-24	05-Nov-24	27-Oct-24	10-Jan-25	Supplemental APP No. 11	223,125.00	223,125.00			N/A	N/A	N/A	N/A	N/A	N/A	To reflect in the CY 2024 the supplemental Budget for the activity			
2024-10-259	Sportstest Round 2 & 3	MSD/HRU	No	NP-Lease of Property and Venue (Sec 53.10)	n/a	n/a	n/a	07-Oct-24	07-Oct-24	08-Oct-24	n/a	08-Oct-24	09-Oct-24	09-Oct-24	09-Oct-24	October 10-11, 2024	October 10-11, 2024	COB	112,000.00	112,000.00			N/A	N/A	N/A	N/A	N/A	N/A				
2024-10-260	Packed Meals for the Participants of the PhilHealth Learners Material (PLM) Demo Observation	ORVP/PAU	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	09-Oct-24	09-Oct-24	22-Oct-24	n/a	28-Oct-24	31-Oct-24	04-Nov-24	04-Nov-24	19-Nov-24	19-Nov-24	Supplemental APP No. 12	19,530.00	19,530.00			N/A	N/A	N/A	N/A	N/A	N/A	To reflect in the CY 2024 the supplemental Budget for the activity			
2024-10-261	Conduct of Senior Citizen Orientation on KONSULTA Benefits & Assisted Batch Registration	Catarman LHIO	No	NP-Lease of Property and Venue (Sec 53.10)	n/a	n/a	n/a	11-Oct-24	11-Oct-24	14-Dec-24	n/a	15-Dec-24	18-Oct-24	18-Oct-24	18-Oct-24	28-Oct-24	28-Oct-24	APP Amendment (2nd Batch)	313,200.00	313,200.00			N/A	N/A	N/A	N/A	N/A	N/A	To reflect in the amended CY 2024 APP the changes in modes of procurement			
2024-10-263	Procurement of the Requirements for the Conduct of SHINES under Various Stakeholders under Calbayog PBC	ORVP/PAU	No	NP-Lease of Property and Venue (Sec 53.10)	n/a	n/a	n/a	14-Oct-24	15-Oct-24	15-Oct-24	n/a	15-Oct-24	19-Oct-24	19-Oct-24	19-Oct-24	October 21-25, 2024	October 21-25, 2024	Supplemental APP No. 13	303,834.00	303,834.00			N/A	N/A	N/A	N/A	N/A	N/A	To reflect in the CY 2024 the supplemental Budget for the activity			
2024-10-264	Lease of Venue with Catering Services for Senior Citizens in Celebration of Elderly Month	Ormoc LHIO	No	NP-Lease of Property and Venue (Sec 53.10)	n/a	n/a	n/a	14-Oct-24	15-Oct-24	15-Oct-24	n/a	15-Oct-24	17-Oct-24	17-Oct-24	17-Oct-24	18-Oct-24	18-Oct-24		149,400.00	149,400.00			N/A	N/A	N/A	N/A	N/A	N/A				
2024-10-265	Studio Recording Services	ORVP/PAU	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	14-Oct-24	17-Oct-24	18-Nov-24	n/a	20-Nov-24	06-Dec-24	09-Dec-24	09-Dec-24	16-Dec-24	16-Dec-24	COB	12,600.00	12,600.00			N/A	N/A	N/A	N/A	N/A	N/A				
2024-10-266	Conduct of Orientation on KONSULTA Benefits, Process, and Assisted Batch Registration from Barangay Health Workers	Catarman LHIO	No	NP-Lease of Property and Venue (Sec 53.10)	n/a	n/a	n/a	17-Oct-24	17-Oct-24	17-Oct-24	n/a	18-Oct-24	30-Oct-24	30-Oct-24	30-Oct-24	08-Nov-24	08-Nov-24	APP Amendment (2nd Batch)	348,000.00	348,000.00			N/A	N/A	N/A	N/A	N/A	N/A	To reflect in the amended CY 2024 APP the changes in modes of procurement			
2024-10-267	DepEd Layte Division Forum on Konsulta (October 30, 2024)	Ormoc LHIO	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	17-Oct-24	17-Oct-24	17-Oct-24	n/a	28-Oct-24	29-Oct-24	29-Oct-24	29-Oct-24	30-Oct-24	30-Oct-24	APP Amendment (2nd Batch)	45,000.00	45,000.00			N/A	N/A	N/A	N/A	N/A	N/A				

Code (CACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														AMA (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitations					Remarks (Explaining changes from the APP)	
					Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibili ty Check	Sub/Op en of Bids	Bid Evaluat ion	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
2024-10-268	Conduct of Information Officers Forum & Re-Echo of Street Photography Sessions	ORVP/PAU	No	NP-Lease of Property and Venue (Sec 53-10)	n/a	n/a	n/a	17-Oct-24	18-Oct-24	18-Oct-24	n/a	18-Oct-24	23-Oct-24	25-Oct-24	25-Oct-24	Oct 29-30, 2024	Oct 29-30, 2024	APP Amendment (21st Batch)	78,300.00	78,300.00		78,300.00	78,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	To reflect in the amended CY 2024 APP the changes in modes of procurement
2024-10-269	RDCC Workshop for PSCP Assessment	MSD/HRI	No	NP-Lease of Property and Venue (Sec 53-10)	n/a	n/a	n/a	17-Oct-24	17-Oct-24	17-Oct-24	n/a	18-Oct-24	21-Oct-24	21-Oct-24	21-Oct-24	October 21-25, 2024	October 21-25, 2024	COB	315,000.00	315,000.00		300,000.00	300,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-10-270	Procurement of IT Supplies for Installation of Local Area Network in PRO8 Bldg.	MSD/GSU	No	NP-Small Value Procurement (Sec 53-9)	n/a	n/a	n/a	17-Oct-24	17-Oct-24	24-Oct-24	n/a	31-Oct-24	31-Oct-24	31-Oct-24	31-Oct-24	04-Nov-24	07-Nov-24	APP Amendment (21st Batch)	278,256.25	278,256.25		245,732.00	245,732.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	To reflect in the amended CY 2024 APP the changes in modes of procurement
2024-10-271	Contract Service for Installation of Local Area Network in New PRO8 Bldg.	MSD/GSU	No	NP-Small Value Procurement (Sec 53-9)	n/a	n/a	n/a	17-Oct-24	17-Oct-24	24-Oct-24	n/a	28-Oct-24	31-Oct-24	31-Oct-24	31-Oct-24	30-Nov-24	06-Dec-24	APP Amendment (21st Batch)	245,280.00	245,280.00		236,520.00	236,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	To reflect in the amended CY 2024 APP the changes in modes of procurement
2024-10-272	Procurement of Hardware Supplies for Network Cabling	MSD/GSU	No	NP-Small Value Procurement (Sec 53-9)	n/a	n/a	n/a	17-Oct-24	17-Oct-24	24-Oct-24	n/a	30-Oct-24	31-Oct-24	31-Oct-24	31-Oct-24	30-Nov-24	30-Nov-24	APP Amendment (21st Batch)	191,081.75	191,081.75		183,475.00	183,475.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	To reflect in the amended CY 2024 APP the changes in modes of procurement
2024-10-273	Procurement of Independent Property Appraisal Service	MSD/GSI	No	NP-Small Value Procurement (Sec 53-9)	n/a	n/a	n/a	17-Oct-24	18-Oct-24	24-Oct-24	n/a	29-Oct-24	31-Oct-24	04-Nov-24	04-Nov-24	30-Nov-24	30-Nov-24	APP Amendment (20th Batch)	42,000.00	42,000.00		42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	To reflect in the amended CY 2024 APP the changes in modes of procurement
2024-10-274	Dismantling, Hauling and Installation of ACU's in PRO8	MSD/GSU	No	NP-Small Value Procurement (Sec 53-9)	n/a	n/a	n/a	17-Oct-24	18-Oct-24	24-Oct-24	n/a	31-Oct-24	31-Oct-24	31-Oct-24	31-Oct-24	10-Nov-24	10-Nov-24	APP Amendment (20th & 21st Batch)	888,600.00	888,600.00		876,100.00	876,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	To reflect in the amended CY 2024 APP the changes in modes of procurement
2024-10-275	GAD Family Day/ Trick or Treat	MSD/HRI	No	NP-Lease of Property and Venue (Sec 53-10)	n/a	n/a	n/a	17-Oct-24	18-Oct-24	18-Oct-24	n/a	18-Oct-24	28-Oct-24	28-Oct-24	28-Oct-24	30-Oct-24	30-Oct-24	Supplemental APP No. 2	96,000.00	96,000.00		96,000.00	96,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	To reflect in the CY 2024 the supplemental Budget for the activity
2024-10-277	Lease of Venue with Meals and Snacks for the Conduct of 4th Management Committee Meeting for CY 2024	ORVP/Planning Unit	No	NP-Lease of Property and Venue (Sec 53-10)	n/a	n/a	n/a	24-Oct-24	25-Oct-24	25-Oct-24	n/a	25-Oct-24	30-Oct-24	30-Oct-24	30-Oct-24	November 4-5, 2024	November 4-5, 2024	COB	87,203.00	87,203.00		86,420.00	86,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-10-278	Lease of Venue with Meals for the Orientation on PRO VITA's Locally Developed Systems for Regional Offices under Area III & IV	ORVP/Planning Unit	No	NP-Lease of Property and Venue (Sec 53-10)	n/a	n/a	n/a	24-Oct-24	29-Oct-24	29-Oct-24	n/a	29-Oct-24	04-Nov-24	04-Nov-24	04-Nov-24	05-Nov-24	05-Nov-24	APP Amendment (23rd Batch)	143,850.00	143,850.00		137,000.00	137,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-10-279	Additional Pax per JO No. SBAC24-10-083 for GAD Family Day/ Trick or Treat Activity	MSD/HRI	No	NP-Lease of Property and Venue (Sec 53-10)	n/a	n/a	n/a	29-Oct-24	29-Oct-24	29-Oct-24	n/a	29-Oct-24	29-Oct-24	29-Oct-24	29-Oct-24	30-Oct-24	30-Oct-24	Supplemental APP No. 3	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-10-280	Package Deal Engagement for the Conduct of PhilHealth Forward	Bumangan LIHO	No	NP-Lease of Property and Venue (Sec 53-10)	n/a	n/a	n/a	29-Oct-24	29-Oct-24	30-Oct-24	n/a	30-Oct-24	11-Nov-24	11-Nov-24	11-Nov-24	12-Nov-24	12-Nov-24	APP Amendment (23rd Batch)	337,500.00	337,500.00		337,500.00	337,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-10-281	2024 Year-End Performance Assessment of HCDMD	HCDMD	No	NP-Lease of Property and Venue (Sec 53-10)	n/a	n/a	n/a	29-Oct-24	29-Oct-24	29-Oct-24	n/a	30-Oct-24	14-Nov-24	14-Nov-24	14-Nov-24	29-Nov-24	29-Nov-24	APP Amendment (22nd Batch)	91,800.00	91,800.00		91,800.00	91,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-10-282	Renting of Service Vehicle for Internal Audit Summit 2024	MSD/GSU	No	NP-Small Value Procurement (Sec 53-9)	n/a	n/a	n/a	29-Oct-24	30-Oct-24	30-Oct-24	n/a	04-Nov-24	04-Nov-24	04-Nov-24	04-Nov-24	05-Nov-24	05-Nov-24	COB	17,325.00	17,325.00		16,050.00	16,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-10-283	Lease of Venue for Organizational Effectiveness through Sportsfest	MSD/HRI	No	NP-Lease of Property and Venue (Sec 53-10)	n/a	n/a	n/a	30-Oct-24	30-Oct-24	19-Nov-24	n/a	20-Nov-24	25-Nov-24	25-Nov-24	25-Nov-24	26-Nov-24	26-Nov-24	APP Amendment (23rd Batch)	630,000.00	630,000.00		54,000.00	54,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-10-284	Conduct of SHINES for the Various Stakeholders under Masin LIHO (RO Leyte)	ORVP/PAU	No	NP-Lease of Property and Venue (Sec 53-10)	n/a	n/a	n/a	31-Oct-24	31-Oct-24	11-Nov-24	n/a	11-Nov-24	14-Nov-24	14-Nov-24	14-Nov-24	November 18-21, 2024	November 18-21, 2024	Supplemental APP No. 12	271,800.00	271,800.00		271,800.00	271,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	To reflect in the CY 2024 the supplemental Budget for the activity
2024-11-285	Procurement of Various IT Supplies	ORVP/ITMS	No	Public Bidding	06-Dec-24	10-Dec-24						CANCELLED						APP Amendment (21st Batch)	667,095.90	667,095.90					COA; SEBA; Taclohan Philippine-Chinese Chamber of Commerce, Inc. - Punctual	*****	*****	*****	*****	*****	10/10/2024	To reflect in the amended CY 2024 APP the changes in modes of procurement
2024-11-287	CY 2024 Procurement of Web Cameras (54 units) for EXYO Solution	ORVP/ITMS	No	NP-Small Value Procurement (Sec 53-9)	n/a	n/a	n/a					CANCELLED						APP Amendment (21st Batch)	41,391.00	41,391.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conferenc e	Ads/Post of TB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibili ty Check	Sub/Ope n of Bids	Bid Evaluat ion	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
2024-11-288	Christmas Party 2024	MSD/HRU	No	NP-Lease of Property and Venue (Sec 53.10)	n/a	n/a	n/a	07-Nov-24	07-Nov-24	07-Nov-24	n/a	11-Nov-24	25-Nov-24	25-Nov-24	25-Nov-24	06-Dec-24	06-Dec-24	COB	495,000.00	495,000.00		491,700.00	491,700.00		N/A	N/A	N/A	N/A	N/A	N/A	
2024-11-290	Procurement of Additional Auto Supply (Tires for existing PRO8 Corporate Motorcycle / Vehicle)	MSD/CSR	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	11-Nov-24	19-Nov-24	27-Nov-24	n/a	11-Dec-24	23-Dec-24	26-Dec-24	26-Dec-24	06-Jan-25	06-Jan-25	APP Amendment (22nd Batch)	67,972.64	67,972.64		62,740.00	62,740.00		N/A	N/A	N/A	N/A	N/A	N/A	To reflect in the amended CY 2024 APP the changes in modes of procurement
2024-11-293	Meals & Snacks for the Forum with Senior Citizens in Southern Leyte on November 29, 2024	Maasin LHIO	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	11-Nov-24	12-Nov-24	12-Nov-24	n/a	27-Nov-24	27-Nov-24	27-Nov-24	27-Nov-24	29-Nov-24	29-Nov-24	APP Amendment (22nd Batch)	48,000.00	48,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	To reflect in the amended CY 2024 APP the changes in modes of procurement
2024-11-294	Procurement for the Food with Venue for the Forum with Association of Government Info Offices & The Philippine Information Agency on December 4, 2024	Maasin LHIO	No	NP-Lease of Property and Venue (Sec 53.10)	n/a	n/a	n/a	11-Nov-24	12-Nov-24	13-Nov-24	n/a	14-Nov-24	28-Nov-24	28-Nov-24	28-Nov-24	04-Dec-24	04-Dec-24	COB	35,000.00	35,000.00		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
2024-11-297	Package Deal Engagement for the Conduct of Workshop on the PhilHealth Employer Remittance Monitoring System (PERMS)	MSD/FMS	No	NP-Lease of Property and Venue (Sec 53.10)	n/a	n/a	n/a	12-Nov-24	13-Nov-24	13-Nov-24	n/a	14-Nov-24	15-Nov-24	15-Nov-24	15-Nov-24	November 18-21, 2024	November 18-21, 2024	APP Amendment (25th Batch)	270,000.00	270,000.00		270,000.00	270,000.00		N/A	N/A	N/A	N/A	N/A	N/A	To reflect in the CY 2024 APP the augmented budget for the items for procurement
2024-11-298	Placement of PhilHealth Insurance in Local Newspaper	ORVP/PAI	No	NP-Scientific, Scholarly, or Artistic work, Exclusive technology and Media Services (Sec.53.6)	n/a	n/a	n/a	14-Nov-24	14-Nov-24	14-Nov-24	n/a	14-Nov-24	20-Dec-24	20-Dec-24	20-Dec-24				43,680.00	43,680.00		43,680.00	43,680.00		N/A	N/A	N/A	N/A	N/A	N/A	
2024-11-301	Package Deal Procurement for the Conduct of PhilHealth Forward in Maasin LHIO on December 10, 2024	Maasin LHIO	No	NP-Lease of Property and Venue (Sec 53.10)	n/a	n/a	n/a	18-Nov-24	18-Nov-24	19-Nov-24	n/a	25-Nov-24	02-Dec-24	02-Dec-24	02-Dec-24	10-Dec-24	10-Dec-24		243,750.00	243,750.00		243,750.00	243,750.00		N/A	N/A	N/A	N/A	N/A	N/A	
2024-11-302	Sound System for Sportsfest 2024	MSD/HRU	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	20-Nov-24	21-Nov-24	22-Nov-24	n/a	25-Nov-24	25-Nov-24	25-Nov-24	25-Nov-24	26-Nov-24	26-Nov-24	APP Amendment (25th Batch)	69,833.33	69,833.33		69,800.00	69,800.00		N/A	N/A	N/A	N/A	N/A	N/A	To reflect in the CY 2024 APP the augmented budget for the items for procurement
2024-11-303	Sound System for Christmas Party 2024	MSD/HRU	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	20-Nov-24	21-Nov-24	22-Nov-24	n/a	25-Nov-24	25-Nov-24	25-Nov-24	25-Nov-24	06-Dec-24	06-Dec-24	APP Amendment (21st Batch)	69,833.33	69,833.33		69,800.00	69,800.00		N/A	N/A	N/A	N/A	N/A	N/A	To reflect in the CY 2024 APP the augmented budget for the items for procurement
2024-11-304	4th Quarter PCARES & Malasakit Center Personnel Forum & Updates 2024	HCMD/PCARES	No	NP-Lease of Property and Venue (Sec 53.10)	n/a	n/a	n/a	20-Nov-24	20-Nov-24	20-Nov-24	n/a	20-Nov-24	27-Nov-24	27-Nov-24	27-Nov-24	28-Nov-24	28-Nov-24		30,800.00	30,800.00		30,800.00	30,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
2024-11-305	Plaques for Sportsfest 2024	MSD/HRU	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	22-Nov-24	22-Nov-24	22-Nov-24	n/a	25-Nov-24	25-Nov-24	26-Nov-24	26-Nov-24	26-Nov-24	26-Nov-24	APP Amendment (25th Batch)	23,900.00	23,900.00		23,900.00	23,900.00		N/A	N/A	N/A	N/A	N/A	N/A	To reflect in the CY 2024 APP the augmented budget for the items for procurement
2024-11-306	Provision of Packed Meals with Additional Party Package for Children & Participants of PhilHealth CSR Activities	MSD/HRU	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	25-Nov-24	27-Nov-24	04-Dec-24	n/a	11-Dec-24	12-Dec-24	13-Dec-24	13-Dec-24	16-Dec-24	16-Dec-24	Supplemental APP No. 15	29,253.00	29,253.00		29,253.00	29,253.00		N/A	N/A	N/A	N/A	N/A	N/A	To reflect in the CY 2024 the supplemental budget for the activity
2024-11-307	Procurement of Sports Equipment & Board Games for SOS Beneficiaries for the Conduct of PhilHealth CSR Activities	MSD/HRU	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	25-Nov-24	27-Nov-24	04-Dec-24	n/a	11-Dec-24	12-Dec-24	13-Dec-24	13-Dec-24	16-Dec-24	16-Dec-24	Supplemental APP No. 15	27,076.66	27,076.66		27,076.00	27,076.00		N/A	N/A	N/A	N/A	N/A	N/A	
2024-11-308	Procurement of Grocery Items for the PhilHealth CSR	MSD/HRU	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	25-Nov-24	04-Dec-24	05-Dec-24	n/a	12-Dec-24	12-Dec-24	13-Dec-24	13-Dec-24	16-Dec-24	16-Dec-24	Supplemental APP No. 14	28,351.66	28,351.66		24,074.00	24,074.00		N/A	N/A	N/A	N/A	N/A	N/A	To reflect in the CY 2024 the supplemental Budget for the activity

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (P/F)			Contract Cost (P/F)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibili ty Check	Sub/Op en of Bids	Bid Evaluat ion	Post Qual		Delivery/ Completion/ Acceptance (If applicable)	
2024-12-311	Printing & Installation of Replacement for Outdoor Panels	ORVP/PAU	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	04-Dec-24	10-Dec-24	16-Dec-24	n/a	26-Dec-24	27-Dec-24	27-Dec-24	27-Dec-24	13-Jan-25	13-Jan-25	COB	7,938.00	7,938.00		7,560.00	7,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2024-12-312	Procurement of Various IT Equipment for CY 2024	ORVP/TMS	No	Public Bidding	06-Dec-24	10-Dec-24	17-Dec-24	CANCELLED										APP Amendment (21st Batch) & APP Supplemental NO. 14	1,591,709.40	1,591,709.40				COA, SENR, Tuglohan Filipino- Chinese Chamber of Commerce, Inc., Perpetual Help Credit Cooperative- MPC	*****	*****	*****	*****	*****	10/10/2024			
2024-12-313	Procurement of Meals & Snacks for Conduct of Elderly Filipino Week	Catubogan LIHO	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	04-Dec-24	04-Dec-24	10-Dec-24	n/a	16-Dec-24	18-Dec-24	18-Dec-24	18-Dec-24	19-Dec-24	19-Dec-24	APP Amendment (2nd Batch)	86,400.00	86,400.00		86,400.00	86,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	To reflect in the amended CY 2024 APP the changes in modes of procurement	
2024-12-314	Procurement of Meals & Snacks for Forum to Engage with Health Facilities	Catubogan LIHO	No	NP-Lease of Property and Venue (Sec 53.10)	n/a	n/a	n/a	04-Dec-24	05-Dec-24	06-Dec-24	n/a	09-Dec-24	19-Dec-24	19-Dec-24	19-Dec-24	19-Dec-24	19-Dec-24	APP Amendment (2nd Batch)	84,000.00	84,000.00		84,000.00	84,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	To reflect in the amended CY 2024 APP the changes in modes of procurement	
2024-12-315	Praise Awards for Christmas Party (Printing of Plaques)	MSD/HRI	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	05-Dec-24	05-Dec-24	06-Dec-24	n/a	11-Dec-24	23-Dec-24	26-Dec-24	26-Dec-24	26-Dec-24	26-Dec-24	APP Amendment (26th Batch)	15,750.00	15,750.00		15,750.00	15,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	To reflect in the CY 2024 the supplemental Budget for the activity	
2024-12-316	Procurement of IT Supplies for Installation of Local Area Network in PROB Bldg.	MSD/GSU	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	06-Dec-24	06-Dec-24	16-Dec-24	n/a	27-Dec-24	27-Dec-24	27-Dec-24	27-Dec-24	10-Jan-25	10-Jan-25	COB	13,545.00	13,545.00		12,900.00	12,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2024-12-317	Procurement for IT Repairs and Maintenance CY 2024	ORVP/TMS	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	11-Dec-24	27-Dec-24	CANCELLED									COB	120,390.00	120,390.00		n/a	n/a		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-12-318	Lease of Venue with Catering Services for the Conduct of PhilHealth Summit with DepEd Personnel	Naval LIHO	No	NP-Lease of Property and Venue (Sec 53.10)	n/a	n/a	n/a	10-Dec-24	10-Dec-24	12-Dec-24	n/a	12-Dec-24	16-Dec-24	16-Dec-24	16-Dec-24	17-Dec-24	17-Dec-24	APP Amendment (2nd Batch)	120,250.00	120,250.00		119,000.00	119,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	To reflect in the amended CY 2024 APP the changes in modes of procurement	
2024-12-319	Lease of Venue with Meals & Accommodation for 4th ManCom	ORVP/Planning & Unit	No	NP-Lease of Property and Venue (Sec 53.10)	n/a	n/a	n/a	06-Dec-24	09-Dec-24	09-Dec-24	n/a	09-Dec-24	10-Dec-24	10-Dec-24	10-Dec-24	December 11-13, 2024	December 11-13, 2024		328,500.00	328,500.00		322,500.00	322,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2024-12-320	Forum with Stakeholders/MSWD Forum	Borongan LIHO	No	NP-Lease of Property and Venue (Sec 53.10)	n/a	n/a	n/a	11-Dec-24	12-Dec-24	12-Dec-24	n/a	12-Dec-24	17-Dec-24	17-Dec-24	17-Dec-24	18-Dec-24	18-Dec-24		47,168.00	47,168.00		47,168.00	47,168.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2024-12-321	Lease of Venue to Include Two (2) Snacks and One (1) Lunch with unlimited brewed coffee, mints and candies for RDOCC Assessment (December 19, 2024)	MSD/HRI	No	NP-Lease of Property and Venue (Sec 53.10)	n/a	n/a	n/a	16-Dec-24	16-Dec-24	16-Dec-24	n/a	16-Dec-24	17-Dec-24	17-Dec-24	17-Dec-24	19-Dec-24	19-Dec-24		80,000.00	80,000.00		80,000.00	80,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2024-12-322	GAD Marketing Collateral (Tote Bags)	MSD/HRI	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	17-Dec-24	19-Dec-24	27-Dec-24	CANCELLED							APP Amendment (28th Batch)	40,940.00	40,940.00		n/a	n/a		N/A	N/A	N/A	N/A	N/A	N/A	N/A	To reflect in the CY 2024 APP the augmented budget for the items for procurement	
2024-12-323	Procurement of Christmas Ham for Employees CY 2024	MSD/HRI	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	17-Dec-24	19-Dec-24	26-Dec-24	n/a	26-Dec-24	27-Dec-24	27-Dec-24	27-Dec-24	05-Jan-25	05-Jan-25	Supplemental APP No. 16	256,000.00	256,000.00		256,000.00	256,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	To reflect in the CY 2024 the supplemental Budget for the activity	
2024-12-324	Conduct of the Round Table Discussion with Health Facilities in Region 6	ORVP/PAU	No	NP-Lease of Property and Venue (Sec 53.10)	n/a	n/a	n/a	17-Dec-24	18-Dec-24	18-Dec-24	n/a	19-Dec-24	27-Dec-24	27-Dec-24	27-Dec-24			Supplemental APP No. 16	42,600.00	42,600.00		42,600.00	42,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	To reflect in the CY 2024 the supplemental Budget for the activity	
2024-12-325	Printing & Installation of PHIC 50th Anniversary Turapalin	ORVP/PAU	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	17-Dec-24	19-Dec-24	27-Dec-24	CANCELLED							APP Amendment (28th Batch)	52,752.00	52,752.00		n/a	n/a		N/A	N/A	N/A	N/A	N/A	N/A	N/A	To reflect in the CY 2024 APP the augmented budget for the items for procurement	
2024-12-326	Preventive Maintenance of Corporate Vehicles - Toyota Hiace 2 Quarters (Parts & Labor)	MSD/GSU	No	Direct Contracting	n/a	n/a	n/a	13-Dec-24	23-Dec-24	23-Dec-24	n/a	26-Dec-24	27-Dec-24	27-Dec-24	27-Dec-24			APP Amendment (28th Batch)	150,392.12	150,392.12		150,392.12	150,392.12		N/A	N/A	N/A	N/A	N/A	N/A	N/A	To reflect in the CY 2024 APP the augmented budget for the items for procurement	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of TB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation & Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOR	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2024-12-327	Repair of Mitsubishi Strada SHZ 198	MSD/GSU	No	Shopping A	n/a	n/a	n/a	23-Dec-24	n/a	n/a	n/a	n/a	26-Dec-24	27-Dec-24	27-Dec-24	27-Dec-24	27-Dec-24	COB	33,000.00	33,000.00		33,000.00	33,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-12-328	Repair of Isuzu Crosswind S4B 4449	MSD/GSU	No	Shopping A	n/a	n/a	n/a	23-Dec-24	n/a	n/a	n/a	n/a	26-Dec-24	27-Dec-24	27-Dec-24	27-Dec-24	27-Dec-24	COB	10,650.00	10,650.00		10,650.00	10,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total Allocated Budget of Procurement Activities																			78,038,810.38													
Total Contract Price of Procurement Activities Conducted																			44,644,363.94													
Total Savings (Total Allocated Budget - Total Contract Price)																			33,394,446.44													

ON-GOING PROCUREMENT ACTIVITIES																																	
2024-02-019	Procurement of Various Regular Office Supplies (Cartolina, File Organizer, Ruler)	MSD/GSU	No	NP-Agency to Agency (Sec 53.5)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Feb-24	19-Feb-24	19-Feb-24				COB	3,127.69	3,127.69		3,127.69	3,127.69		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2024-02-028	Courier Services for PROB for April 1 to December 31, 2024	MSD/GSU	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	20-Feb-24	20-Feb-24	07-Mar-24	n/a	07-Mar-24							COB	250,000.00	250,000.00		250,000.00	250,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2024-02-029	Cable Subscription for the period of April 1 to December 31, 2024	MSD/GSU	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	20-Feb-24	19-Apr-24	19-Apr-24	n/a	19-Apr-24	07-May-24	11-Jun-24	20-Jun-24				COB	3,600.00	3,600.00		3,600.00	3,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2024-02-033	Supply & Delivery of Purified Drinking Water for PROB Main and Tacuban LHIO for the period of April 1 to December 2024	MSD/GSU	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	21-Feb-24	27-Feb-24	29-Feb-24	n/a	19-Apr-24	02-May-24	13-May-24	29-May-24				COB	74,480.00	74,480.00		74,480.00	74,480.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2024-02-036	Supply of Fuel for Vehicles & Generator Sets for PROB & LHIOs/SP/PBC for CY 2024	MSD/GSU	No	NP- Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets (Sec 53.14)	n/a	n/a	n/a	26-Feb-24	n/a	n/a	n/a								COB	2,576,062.40	2,576,062.40		2,576,062.40	2,576,062.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2024-02-037	Supply of Newspaper (National Circulation) for the Period April 1 to Dec. 31, 2024)	MSD/GSU	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	26-Feb-24	26-Feb-24	19-Apr-24	n/a	19-Apr-24	14-May-24	21-May-24	27-May-24				COB	14,040.00	14,040.00		14,040.00	14,040.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2024-02-038	Supply of Newspaper (Local Circulation) for the Period April 1 to Dec. 31, 2024)	MSD/GSU	No	NP-Small Value Procurement (Sec 53.9)	n/a	n/a	n/a	26-Feb-24	04-Mar-24	04-Mar-24	n/a	04-Mar-24	19-Apr-24	19-Mar-24	23-Apr-24				COB	1,515.00	1,515.00		1,515.00	1,515.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2024-03-042	30 Minutes Radio Blocktime	Catarman LHIO	No	NP-Scientific, Scholarly, or Artistic work, Exclusive technology and Media Services (Sec.53.6)	n/a	n/a	n/a	04-Mar-24	05-Mar-24	25-Mar-24	n/a	25-Mar-24	24-Apr-24	24-Apr-24	24-Apr-24				COB	156,000.00	156,000.00		156,000.00	156,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2024-04-078	Office Rental for Ormoc LHIO for the period of 3 Years	Ormoc LHIO	No	NP-Lease of Property and Venue (Sec 53.10)	N/A	N/A	N/A	18-Apr-24	18-Apr-24	22-Apr-24	n/a	22-Apr-24	24-Apr-24	19-Jul-24	30-Jul-24				COB	7,560,000.00	7,560,000.00		7,560,000.00	7,560,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2024-04-079	Procurement of Fuel/Diesel for Service Vehicle & Gen Set	Catuboguan LHIO	No	NP- Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets (Sec 53.14)	N/A	N/A	N/A	22-Apr-24	n/a	n/a	n/a								COB	38,743.50	38,743.50		38,743.50	38,743.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2024-04-080	Fuel, Oil, & Lubricant Expenses for Motor Vehicle & Gen Set for CY 2024	Catarman LHIO	No	NP- Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets (Sec 53.14)	N/A	N/A	N/A	24-Apr-24	n/a	n/a	n/a								COB	27,000.00	27,000.00		27,000.00	27,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

[illegible]

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ARI (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation & Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2024-05-124	Procurement of Generator Set	MSD/GSI	No	Public Bidding	27-May-24	11-Jun-24	19-Jun-24	01-Jul-24	01-Jul-24	08-Jul-24	20-Jul-24	31-Oct-24	20-Nov-24	29-Nov-24	10-Dec-24		COB	1,811,250.00	1,811,250.00		1,811,250.00	1,811,250.00		COA; SENA; Tacloban Filipino-Chinese Chamber of Commerce, Inc.; Perpetual Help Credit Cooperative- MPC	19-Jun-24	12-Jun-24	13-Jun-24	14-Jun-24	15-Jun-24	15-Jun-24		
2024-05-130	Multi-Year Contractual Authority (MYCA)- Lease of Office Space for Maasin LHIO (851.30 sqm)	Maasin LHIO	No	NP-Lease of Property and Venue (Sec 53-10)	N/A	N/A	N/A	31-May-24	07-Jun-24	07-Jun-24	n/a	30-Sep-24	30-Sep-24	29-Nov-24	29-Nov-24		COB	2,700,000.00	2,700,000.00		2,700,000.00	2,700,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2024-06-136	Procurement of Passport Holder	ORVP/PAU	No	NP-Small Value Procurement (Sec 53-9)	N/A	N/A	N/A	05-Jun-24	07-Jun-24	11-Jun-24	n/a	03-Jul-24	05-Jul-24	10-Jul-24	10-Jul-24		COB	132,300.00	132,300.00		132,300.00	132,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2024-06-137	Procurement of KONSULTA Foldable Fan	ORVP/PAU	No	NP-Small Value Procurement (Sec 53-9)	N/A	N/A	N/A	05-Jun-24	07-Jun-24	11-Jun-24	n/a	31-Oct-24	05-Nov-24	06-Nov-24	06-Nov-24		COB	96,600.00	96,600.00		96,600.00	96,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2024-06-142 NP2F8-2024-01	Annual PHEX CY 2024	MSD/HRI	No	Public Bidding		01-Oct-24	n/a	23-Sep-24	23-Sep-24	16-Oct-24	n/a	16-Oct-24	29-Nov-24	29-Nov-24	29-Nov-24		COB	1,533,265.72	1,533,265.72		1,435,844.00	1,435,844.00		*****	*****	*****	*****	*****		10/02/2024		
2024-06-155	Office Space Rental of Catarman LHIO for Multi-Year Contractual Authority (MYCA) for 3 Years	Catarman LHIO	No	NP-Lease of Property and Venue (Sec 53-10)	N/A	N/A	N/A	25-Jun-24	26-Jun-24	27-Aug-24	n/a	27-Aug-24	26-Sep-24				COB	3,952,939.50	3,952,939.50		3,952,939.50	3,952,939.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2024-07-172	Procurement for the Supply of Gasoline, Oil & Lubricants for PhilHealth Vehicles & GenSet for CY 2024 (Naval LHIO)	Naval LHIO	No	NP- Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (PD), Products and Airline Tickets (Sec 53-14)	n/a	n/a	n/a	09-Jul-24			n/a						COB	216,000.00	216,000.00		216,000.00	216,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2024-08-203	Procurement of Various IT Equipment for CY 2024	ORVP/ITMS	No	Public Bidding	n/a	n/a	n/a	09-Aug-24	CANCELLED								APP Amendment (17th Batch)	3,469,493.45	3,469,493.45					N/A	N/A	N/A	N/A	N/A	N/A	N/A	To reflect the change of mode of procurement	
2024-08-204	PHIC Tumbler with Pill Compartments	ORVP/PAU	No	NP-Small Value Procurement (Sec 53-9)	n/a	n/a	n/a	09-Aug-24	22-Aug-24	08-Oct-24	n/a	31-Oct-24	05-Nov-24				APP Amendment (14th Batch)	177,408.00	177,408.00		163,680.00	163,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	To increase the promotion of PhilHealth brand and sustain its partnership with the stakeholders	
2024-08-219	Procurement of Regular Office Supplies & Materials	MSD/GSI	No	Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30-Aug-24	30-Aug-24	30-Aug-24		APP Amendment (14th Batch)	131,186.56	131,186.56		131,186.56	131,186.56		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2024-08-222	Lease of Office Space for PRO VIII Main for four (4) month period with an area of at least 2,868 square meters	MSD/GSI	No	NP-Lease of Property and Venue (Sec 53-10)	n/a	n/a	n/a	28-Aug-24	28-Aug-24	28-Aug-24	n/a	28-Aug-24	02-Sep-24	14-Oct-24	15-Oct-24		APP Amendment (15th Batch)	2,368,000.00	2,368,000.00		2,240,000.00	2,240,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2024-09-240	Supply of Purified Drinking Water (Borongan LHIO)	Borongan LHIO	No	NP-Small Value Procurement (Sec 53-9)	n/a	n/a	n/a	20-Sep-24	23-Sep-24	04-Oct-24	n/a	11-Nov-24	12-Dec-24				APP Amendment (11th Batch)	3,000.00	3,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	To augment the budget for drinking water for Baybay, Ormoc, Maasin, Calbayog, Catarman, Borongan, and Naval	
2024-10-258	208 GALLONS Drinking Water for Maasin LHIO 2024	Maasin LHIO	No	NP-Small Value Procurement (Sec 53-9)	n/a	n/a	n/a	07-Oct-24	14-Oct-24	29-Oct-24	n/a	30-Oct-24	31-Oct-24				APP Amendment (11th Batch)	10,360.00	10,360.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	To augment the budget for drinking water for Baybay, Ormoc, Maasin, Calbayog, Catarman, Borongan, and Naval	
2024-10-262	Procurement for Cable Television Subscription for PhilHealth Naval LHIO for CY 2024	Naval LHIO	No	NP-Small Value Procurement (Sec 53-9)	n/a	n/a	n/a	14-Oct-24	CANCELLED								COB	2,160.00	2,160.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2024-10-276	Procurement of CAPEX (Events Equipment)	MSD/GSI	No	NP-Small Value Procurement (Sec 53-9)	n/a	n/a	n/a	21-Oct-24	21-Oct-24	25-Oct-24	n/a	27-Dec-24	27-Dec-24	27-Dec-24	27-Dec-24		COB	240,000.00	240,000.00		240,000.00	240,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABR (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation & Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)			
2024-11-285	Placement of 30th Anniversary AD in Local Newspaper	ORVP/PAU	No	NP-Scientific, Scholarly, or Artistic work, Exclusive technology and Media Services	n/a	n/a	n/a	31-Oct-24	31-Oct-24	14-Nov-24	n/a	14-Nov-24	19-Dec-24	19-Dec-24	19-Dec-24		COB	44,740.00	44,740.00		14,440.00	14,440.00		N/A	N/A	N/A	N/A	N/A	N/A						
2024-11-289	Procurement for Sports & Gym Equipment (Treadmill Motor & Weighted Hula Hoops)	MSD/GSU	No	NP-Small Value Procurement (Sec 53-9)	n/a	n/a	n/a	11-Nov-24	12-Nov-24	05-Dec-24	n/a	27-Dec-24	27-Dec-24	27-Dec-24	27-Dec-24		APP Amendment (22nd Batch)	206,964.75	206,964.75		206,915.00	206,915.00		N/A	N/A	N/A	N/A	N/A	N/A	To reflect in the amended CY 2024 APP the changes in modes of procurement					
2024-11-291	Procurement of Additional IT Consumables/Supplies	MSD/GSU	No	NP-Small Value Procurement (Sec 53-9)	n/a	n/a	n/a	11-Nov-24	19-Nov-24	10-Dec-24	n/a	27-Dec-24	27-Dec-24	27-Dec-24	27-Dec-24		APP Amendment (22nd Batch)	788,060.70	788,060.70		667,000.00	667,000.00		N/A	N/A	N/A	N/A	N/A	N/A	To reflect in the amended CY 2024 APP the changes in modes of procurement					
2024-11-292	Procurement of Semi-Expendable Office Equipment - Refrigerator	MSD/GSU	No	NP-Small Value Procurement (Sec 53-9)	n/a	n/a	n/a	11-Nov-24	22-Nov-24	25-Nov-25	n/a	26-Dec-24	27-Dec-24	27-Dec-24	27-Dec-24		APP Amendment (22nd Batch)	22,900.00	22,900.00		21,119.00	21,119.00		N/A	N/A	N/A	N/A	N/A	N/A	To reflect in the CY 2024 APP the augmented budget for the items for procurement					
2024-11-295	Procurement of Various Office Supplies	MSD/GSU	No	NP-Small Value Procurement (Sec 53-9)	n/a	n/a	n/a	12-Nov-24	19-Nov-24	27-Nov-24	n/a	11-Dec-24	23-Dec-24	26-Dec-24	26-Dec-24		APP Amendment (19th & 22nd Batch)	85,614.68	85,614.68		83,595.00	83,595.00		N/A	N/A	N/A	N/A	N/A	N/A	To reflect in the CY 2024 APP the augmented budget for the items for procurement					
2024-11-296	Radio Spot	ORVP/PAU	No	NP-Scientific, Scholarly, or Artistic work, Exclusive technology and Media Services (Sec 53-6)	n/a	n/a	n/a	12-Nov-24	12-Nov-24	06-Dec-24	n/a	05-Dec-24	26-Dec-24	26-Dec-24	26-Dec-24		COB	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A						
2024-11-299	Supply and Delivery of Purified Drinking Water for Full Health Naval LHQ for Two (2) Months CY 2024	Naval LHQ	No	NP-Small Value Procurement (Sec 53-9)	n/a	n/a	n/a	13-Nov-24	18-Nov-24	28-Nov-24	n/a	29-Nov-24	02-Dec-24				APP Amendment (23th Batch)	1,200.00	1,200.00					N/A	N/A	N/A	N/A	N/A	N/A	To reflect in the CY 2024 APP the augmented budget for the items for procurement					
2024-11-300	Procurement of Additional Various Regular Office Supplies	MSD/GSU	No	Shopping B	n/a	n/a	n/a	18-Nov-24	22-Nov-24	05-Dec-24	n/a	26-Dec-24	27-Dec-24	27-Dec-24	27-Dec-24		APP Amendment (19th Batch)	10,615.92	10,615.92		6,048.00	6,048.00		N/A	N/A	N/A	N/A	N/A	N/A	To reflect in the CY 2024 APP the augmented budget for the items for procurement					
2024-11-309	Replacement of Front Windshield of Mitsubishi Strada SLF 674	MSD/GSU	No	NP-Small Value Procurement (Sec 53-9)	n/a	n/a	n/a	20-Nov-24	04-Dec-24	16-Dec-24	n/a	27-Dec-24	27-Dec-24	27-Dec-24	27-Dec-24		COB	31,693.20	31,693.20		30,500.00	30,500.00		N/A	N/A	N/A	N/A	N/A	N/A						
2024-11-310	Billboard Advertising Services (Rental of Billboard Space for Tacloban/Palo Area)	ORVP/PAU	No	NP-Small Value Procurement (Sec 53-9)	n/a	n/a	n/a	20-Nov-24	04-Dec-24	17-Dec-24	n/a	27-Dec-24	27-Dec-24	27-Dec-24	27-Dec-24		COB	393,750.00	393,750.00		393,750.00	393,750.00		N/A	N/A	N/A	N/A	N/A	N/A						
2024-12-329	Additional Procurement of A4	MSD/GSU	No	NP-Agency to Agency (Sec 53-5)	n/a	n/a	n/a	27-Dec-24	n/a	n/a	n/a	n/a					APP Amendment (24th Batch)	119,086.60	119,086.60		119,086.50	119,086.60		N/A	N/A	N/A	N/A	N/A	N/A	To reflect in the CY 2024 APP the augmented budget for the items for procurement					
Total Allocated Budget of On-going Procurement Activities																		33,466,841.78																	

Prepared by:


SHENIA BELLE H. GAMEZ
ASA V


MAY C. CANILLAS
ASA C

Reviewed by:


LAWRENCE A. DIDULO
Concurrent SBAC and GSU Head

Recommended for Approval by:


DERWIN WINELL T. SUPREMO
AO IV/ASS Head


ACISCLO B. MILITANTE, JR.
BAC Chairperson

Approved by:


RONALD S. JABAY
Regional Vice President