



PHILIPPINE HEALTH INSURANCE CORPORATION - Region VII PROCUREMENT MONITORING REPORT for CY 2024

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02-072-2024	Meals for Meeting	CRC	Small Value Procurement	N/A	February 26, 2024	N/A	N/A	N/A	N/A	N/A	Feb 28, 2024	Feb 28, 2024	N/A	Feb 29, 2024	Feb 29, 2024
02-073-2024	Meals for Meeting	GSU	Small Value Procurement	N/A	February 26, 2024	N/A	N/A	N/A	N/A	N/A	March 4, 2024	March 4, 2024	N/A	March 4, 2024	March 4, 2024
02-075-2024	Meals with Venue	LHIO Talibon	Lease of Venue	N/A	February 28, 2024	N/A	N/A	N/A	N/A	N/A	March 4, 2024	March 4, 2024	N/A	March 26, 2024	March 26, 2024
03-076-2024	Meals for the Conduct on Bomb Threat Detection and Manafement Training	HRU	Small Value Procurement	N/A	February 28, 2024	N/A	N/A	N/A	N/A	N/A	March 5, 2024	March 5, 2024	N/A	March 5, 2024	March 5, 2024
03-077-2024	Meals with Venue for FOD Retooling Activity	FOD	Lease of Venue	N/A	February 22, 2024	N/A	N/A	N/A	N/A	N/A	March 5, 2024	March 5, 2024	N/A	April 17, 2024	April 17, 2024
03-078-2024	Meals for Meeting	CRC	Small Value Procurement	N/A	March 1, 2024	N/A	N/A	N/A	N/A	N/A	March 5, 2024	March 5, 2024	N/A	March 7, 2024	March 7, 2024
03-079-2024	Plaque for Stakeholders Pasalamat	FOD	Repeat Order	N/A	March 1, 2024	N/A	N/A	N/A	N/A	N/A	March 5, 2024	March 5, 2024	N/A	March 13, 2024	March 13, 2024
03-080-2024	Meals for Training and Hands-on Workshop on the MIS and SEF	LHIO Cebu	Small Value Procurement	N/A	March 5, 2024	N/A	N/A	N/A	N/A	N/A	March 11, 2024	March 11, 2024	N/A	March 14, 2024	March 14, 2024
03-081-2024	Costume Rental for Konsulta Caravan	FOD	Small Value Procurement	N/A	February 15, 2024	N/A	N/A	N/A	N/A	N/A	March 11, 2024	March 11, 2024	N/A	March 22, 2024	March 22, 2024
03-082-2024	Props - Shawl/Sablay for Konsulta Caravan	FOD	Small Value Procurement	N/A	February 15, 2024	N/A	N/A	N/A	N/A	N/A	March 11, 2024	March 11, 2024	N/A	March 22, 2024	March 22, 2024
03-083-2024	Meals for Mancomm Meeting	Planning Unit	Small Value Procurement	N/A	March 5, 2024	N/A	N/A	N/A	N/A	N/A	March 11, 2024	March 11, 2024	N/A	March 19, 2024	March 19, 2024
03-084-2024	Props - Alampay for Konsulta Caravan	FOD	Small Value Procurement	N/A	February 15, 2024	N/A	N/A	N/A	N/A	N/A	March 11, 2024	March 11, 2024	N/A	March 22, 2024	March 22, 2024
03-085-2024	Balloons for Konsulta Caravan	Membership	Small Value Procurement	N/A	February 12, 2024	N/A	N/A	N/A	N/A	N/A	March 11, 2024	March 11, 2024	N/A	March 22, 2024	March 22, 2024
03-086-2024	Drum and Bugle Corps for Konsulta Caravan	Membership	Small Value Procurement	N/A	February 12, 2024	N/A	N/A	N/A	N/A	N/A	March 11, 2024	March 11, 2024	N/A	March 22, 2024	March 22, 2024
03-087-2024	Toys, Equipment and Other Items and Supplies for Child Minding Room	HRU	Small Value Procurement	N/A	February 26, 2024	N/A	N/A	N/A	N/A	N/A	March 8, 2024	March 8, 2024	N/A	March 8, 2024	March 8, 2024
03-088-2024	Meals for Meeting	CRC	Small Value Procurement	N/A	March 8, 2024	N/A	N/A	N/A	N/A	N/A	March 12, 2024	March 12, 2024	N/A	March 21, 2024	March 21, 2024
03-089-2024	Meals for HCP PAS Regional Monitoring Meeting	AQAS	Small Value Procurement	N/A	March 8, 2024	N/A	N/A	N/A	N/A	N/A	March 12, 2024	March 12, 2024	N/A	March 22, 2024	March 22, 2024
03-090-2024	Television 55" Smart Panel LED TV	GSU	Small Value Procurement	N/A	February 12, 2024	N/A	N/A	N/A	N/A	N/A	March 12, 2024	March 12, 2024	N/A	March 13, 2024	March 13, 2024

03-091-2024	Corrugated Boxes	MSD	Small Value Procurement	N/A	February 15, 2024	N/A	N/A	N/A	N/A	N/A	March 12, 2024	March 12, 2024	N/A	March 13, 2024	March 13, 2024
03-092-2024	Drug Testing	HRU	Small Value Procurement	N/A	February 5, 2024	N/A	N/A	N/A	N/A	N/A	March 12, 2024	March 12, 2024	N/A	March 13, 2024	March 13, 2024
03-093-2024	Meals for New Hire Orientation	HRU	Small Value Procurement	N/A	February 28, 2024	N/A	N/A	N/A	N/A	N/A	March 13, 2024	March 13, 2024	N/A	March 29, 2024	March 29, 2024
03-094-2024	Meals for the Conduct of Konsulta Caravan	Membership	Small Value Procurement	N/A	February 12, 2024	N/A	N/A	N/A	N/A	N/A	March 14, 2024	March 14, 2024	N/A	March 22, 2024	March 22, 2024
03-095-2024	Materials for Child Minding	HRU	Small Value Procurement	N/A	February 26, 2024	N/A	N/A	N/A	N/A	N/A	March 14, 2024	March 14, 2024	N/A	March 29, 2024	March 29, 2024
03-096-2024	Meals for BAC Meeting	GSU	Small Value Procurement	N/A	March 12, 2024	N/A	N/A	N/A	N/A	N/A	March 15, 2024	March 15, 2024	N/A	March 21, 2024	March 21, 2024
03-097-2024	Workplace Massage for Women's Month Activity	Planning Unit	Small Value Procurement	N/A	March 13, 2024	N/A	N/A	N/A	N/A	N/A	March 18, 2024	March 18, 2024	N/A	March 20, 2024	March 20, 2024
03-098-2024	Meals for Women's Month Activity	Planning Unit	Small Value Procurement	N/A	March 13, 2024	N/A	N/A	N/A	N/A	N/A	March 18, 2024	March 18, 2024	N/A	March 20, 2024	March 20, 2024
03-099-2024	Meals for the Conduct of GEP Forum	LHIO Talibon	Lease of Venue	N/A	February 7, 2024	N/A	N/A	N/A	N/A	N/A	March 15, 2024	March 15, 2024	N/A	February 23, 2024	February 23, 2024
03-100-2024	Meals for the Conduct of Konsulta Forum	LHIO Talibon	Lease of Venue	N/A	February 7, 2024	N/A	N/A	N/A	N/A	N/A	March 15, 2024	March 15, 2024	N/A	February 27, 2024	February 27, 2024
03-101-2024	Medicines	HRU	Small Value Procurement	N/A	January 19, 2024	N/A	N/A	N/A	N/A	N/A	March 15, 2024	March 15, 2024	N/A	March 29, 2024	March 29, 2024
03-102-2024	Medicine	HRU	Small Value Procurement	N/A	January 19, 2024	N/A	N/A	N/A	N/A	N/A	March 15, 2024	March 15, 2024	N/A	March 29, 2024	March 29, 2024
03-103-2024	LED Wall with Lights and Sounds for Konsulta Caravan	Membership	Small Value Procurement	N/A	February 12, 2024	N/A	N/A	N/A	N/A	N/A	March 18, 2024	March 18, 2024	N/A	March 22, 2024	March 22, 2024
03-104-2024	Meals for Drug Free Workplace Committee Meeting	HRU	Small Value Procurement	N/A	March 18, 2024	N/A	N/A	N/A	N/A	N/A	March 19, 2024	March 19, 2024	N/A	April 30, 2024	April 30, 2024
03-105-2024	Meals with Venue for the Conduct of 1st Quarter Checkpoint Meeting	GSU	Lease of Venue	N/A	March 14, 2024	N/A	N/A	N/A	N/A	N/A	March 19, 2024	March 19, 2024	N/A	March 25, 2024	March 25, 2024
03-106-2024	Meals for the Conduct of Regional Committee Meeting	AQAS	Small Value Procurement	N/A	March 20, 2024	N/A	N/A	N/A	N/A	N/A	March 21, 2024	March 21, 2024	N/A	March 22, 2024	March 22, 2024
03-107-2024	PhilHealthy - Spampering for LHIO Carcar	HRU	Small Value Procurement	N/A	March 20, 2024	N/A	N/A	N/A	N/A	N/A	March 22, 2024	March 22, 2024	N/A	March 29, 2024	March 29, 2024
03-108-2024	PhilHealthy - Spampering for LHIO Dumaguete and Bais	HRU	Small Value Procurement	N/A	March 20, 2024	N/A	N/A	N/A	N/A	N/A	March 22, 2024	March 22, 2024	N/A	March 29, 2024	March 29, 2024

03-109-2024	PhilHealthy - Spampering for LHIO Talibon	HRU	Small Value Procurement	N/A	March 20, 2024	N/A	N/A	N/A	N/A	N/A	March 22, 2024	March 22, 2024	N/A	March 29, 2024	March 29, 2024
03-110-2024	PhilHealthy - Spampering for LHIO Tagbilaran	HRU	Small Value Procurement	N/A	March 20, 2024	N/A	N/A	N/A	N/A	N/A	March 22, 2024	March 22, 2024	N/A	March 29, 2024	March 29, 2024
03-111-2024	Philhealth - Spampering for LHIO Danao	HRU	Small Value Procurement	N/A	March 20, 2024	N/A	N/A	N/A	N/A	N/A	March 22, 2024	March 22, 2024	N/A	March 29, 2024	March 29, 2024
03-112-2024	Resource Speaker Fee for GAD Women's Month Celebration	HRU	Small Value Procurement	N/A	February 26, 2024	N/A	N/A	N/A	N/A	N/A	April 2, 2024	April 2, 2024	N/A	March 21, 2024	March 21, 2024
03-113-2024	Office Supplies	MSD	Small Value Procurement	N/A	February 15, 2024	N/A	N/A	N/A	N/A	N/A	March 22, 2024	March 22, 2024	N/A	March 26, 2024	March 26, 2024
03-114-2024	Office Supplies	MSD	Small Value Procurement	N/A	February 15, 2024	N/A	N/A	N/A	N/A	N/A	March 22, 2024	March 22, 2024	N/A	April 17, 2024	April 17, 2024
03-115-2024	Medical Equipment	GSU	Small Value Procurement	N/A	February 15, 2024	N/A	N/A	N/A	N/A	N/A	March 22, 2024	March 22, 2024	N/A	March 26, 2024	March 26, 2024
03-116-2024	Medical Equipment	GSU	Small Value Procurement	N/A	February 15, 2024	N/A	N/A	N/A	N/A	N/A	March 22, 2024	March 22, 2024	N/A	March 26, 2024	March 26, 2024
03-117-2024	Mixer, Analog, 12-Channel	GSU	Small Value Procurement	N/A	February 15, 2024	N/A	N/A	N/A	N/A	N/A	March 22, 2024	March 22, 2024	N/A	March 26, 2024	March 26, 2024
03-119-2024	Wired Microphone	GSU	Small Value Procurement	N/A	February 15, 2024	N/A	N/A	N/A	N/A	N/A	March 22, 2024	March 22, 2024	N/A	March 26, 2024	March 26, 2024
03-120-2024	Lapel Microphone	GSU	Small Value Procurement	N/A	February 15, 2024	N/A	N/A	N/A	N/A	N/A	March 22, 2024	March 22, 2024	N/A	March 26, 2024	March 26, 2024
03-121-2024	Philhealth - Spampering for Siquijor SO	HRU	Small Value Procurement	N/A	March 20, 2024	N/A	N/A	N/A	N/A	N/A	April 2, 2024	April 2, 2024	N/A	March 29, 2024	March 29, 2024
03-124-2024	Van Rental	LHIO Dumaguete	Small Value Procurement	N/A	March 20, 2024	N/A	N/A	N/A	N/A	N/A	April 2, 2024	April 2, 2024	N/A	Feb 18, 2024	Feb 18, 2024
03-125-2024	Meals for the Conduct of Reachout Forum	HCDMD	Small Value Procurement	N/A	March 25, 2024	N/A	N/A	N/A	N/A	N/A	April 2, 2024	April 2, 2024	N/A	April 3, 2024	April 3, 2024
03-126-2024	Meals for the Conuct of Reachout Forum	HCDMD	Small Value Procurement	N/A	March 25, 2024	N/A	N/A	N/A	N/A	N/A	April 2, 2024	April 2, 2024	N/A	April 4, 2024	April 4, 2024
03-127-2024	Coaster Rental	ORVP	Small Value Procurement	N/A	March 25, 2024	N/A	N/A	N/A	N/A	N/A	April 2, 2024	April 2, 2024	N/A	April 18, 2024	April 18, 2024
03-128-2024	Meals and Equipment for the Conduct of Employer's Forum	Collection	Lease of Venue	N/A	March 18, 2024	N/A	N/A	N/A	N/A	N/A	April 2, 2024	April 2, 2024	N/A	April 23, 2024	April 23, 2024
03-129-2024	PhilHealthy - Spampering for LHIO Mandaue	HRU	Small Value Procurement	N/A	March 2, 2024	N/A	N/A	N/A	N/A	N/A	April 2, 2024	April 2, 2024	N/A	March 29, 2024	March 29, 2024

03-130-2024	IT Supplies	MSD	Small Value Procurement	N/A	February 15, 2024	N/A	N/A	N/A	N/A	N/A	April 2, 2024	April 2, 2024	N/A	April 2, 2024	April 2, 2024
03-131-2024	IT Supplies	MSD	Small Value Procurement	N/A	February 15, 2024	N/A	N/A	N/A	N/A	N/A	April 2, 2024	April 2, 2024	N/A	April 4, 2024	April 4, 2024
03-132-2024	IT Supplies	MSD	Small Value Procurement	N/A	February 15, 2024	N/A	N/A	N/A	N/A	N/A	April 2, 2024	April 2, 2024	N/A	April 4, 2024	April 4, 2024
04-133-2024	Meals for the Conduct of Alaga Ka	LHIO Bais	Small Value Procurement	N/A	April 1, 2024	N/A	N/A	N/A	N/A	N/A	April 2, 2024	April 2, 2024	N/A	April 5, 2024	April 5, 2024
04-134-2024	Meals for PAMMS Periodic Assessment	LHIO Cebu	Small Value Procurement	N/A	April 4, 2024	N/A	N/A	N/A	N/A	N/A	April 8, 2024	April 8, 2024	N/A	April 12, 2024	April 12, 2024
04-135-2024	Meals for the Echo Session	LHIO Cebu	Small Value Procurement	N/A	April 4, 2024	N/A	N/A	N/A	N/A	N/A	April 8, 2024	April 8, 2024	N/A	April 13, 2024	April 13, 2024
04-138-2024	Public Address System	GSU	Small Value Procurement	N/A	February 15, 2024	N/A	N/A	N/A	N/A	N/A	April 15, 2024	April 15, 2024	N/A	April 16, 2024	April 16, 2024
04-140-2024	IT Supplies	GSU	Small Value Procurement	N/A	March 1, 2024	N/A	N/A	N/A	N/A	N/A	April 15, 2024	April 15, 2024	N/A	April 15, 2024	April 15, 2024
04-142-2024	Meals for PAMMS Training	Collection	Small Value Procurement	N/A	April 12, 2024	N/A	N/A	N/A	N/A	N/A	April 15, 2024	April 15, 2024	N/A	April 16, 2024	April 16, 2024
04-144-2024	Meals Attachment for Cash Advance for the Conduct of Konsulta for PWDs	Membership	Small Value Procurement	N/A	April 11, 2024	N/A	N/A	N/A	N/A	N/A	April 17, 2024	April 17, 2024	N/A	April 30, 2024	April 30, 2024
04-145-2024	Tarpaulin for the Conduct of Konsulta for PWDs	Membership	Small Value Procurement	N/A	April 11, 2024	N/A	N/A	N/A	N/A	N/A	April 17, 2024	April 17, 2024	N/A	April 30, 2024	April 30, 2024
04-146-2024	Standee Balloons for the Conduct of Konsulta for PWDs	Membership	Small Value Procurement	N/A	April 11, 2024	N/A	N/A	N/A	N/A	N/A	April 17, 2024	April 17, 2024	N/A	April 30, 2024	April 30, 2024
04-148-2024	Meals for Preparatory Meeting for Konsulta Caravan	LHIO Carcar	Small Value Procurement	N/A	April 15, 2024	N/A	N/A	N/A	N/A	N/A	April 16, 2024	April 16, 2024	N/A	April 18, 2024	April 18, 2024
04-149-2024	Meals for ManCom Meeting	Planning Unit	Small Value Procurement	N/A	April 16, 2024	N/A	N/A	N/A	N/A	N/A	April 17, 2024	April 17, 2024	N/A	April 19, 2024	April 19, 2024
04-150-2024	Meals for ReachOut Orientation	HCDMD	Small Value Procurement	N/A	April 16, 2024	N/A	N/A	N/A	N/A	N/A	April 17, 2024	April 17, 2024	N/A	April 23, 2024	April 23, 2024
04-151-2024	Meals for the RAC Meeting	AQAS	Small Value Procurement	N/A	April 15, 2024	N/A	N/A	N/A	N/A	N/A	April 17, 2024	April 17, 2024	N/A	April 25, 2024	April 25, 2024
04-152-2024	Lechon for PRO 7 General Assembly	ORVP	Small Value Procurement	N/A	April 17, 2024	N/A	N/A	N/A	N/A	N/A	April 17, 2024	April 17, 2024	N/A	May 6, 2024	May 6, 2024
04-153-2024	Meals for CRC Meeting	CRC	Small Value Procurement	N/A	April 18, 2024	N/A	N/A	N/A	N/A	N/A	April 21, 2024	April 21, 2024	N/A	April 25, 2024	April 25, 2024

04-154-2024	Meals for the Conduct of Reachout Comprehensive and Intensive Training	HCDMD	Small Value Procurement	N/A	April 12, 2024	N/A	N/A	N/A	N/A	N/A	April 21, 2024	April 21, 2024	N/A	May 9, 2024	May 9, 2024
04-155-2024	Meals for the Conduct of SHInES for Barangay Health Workers	LHIO Talibon	Lease of Venue	N/A	April 11, 2024	N/A	N/A	N/A	N/A	N/A	April 21, 2024	April 21, 2024	N/A	April 26, 2024	April 26, 2024
04-156-2024	Meals for the Conduct of New Hire Orientation	HRU	Small Value Procurement	N/A	April 18, 2024	N/A	N/A	N/A	N/A	N/A	April 24, 2024	April 24, 2024	N/A	May 2, 2024	May 2, 2024
04-157-2024	Meals for the HRMC Tripartite Meeting	AQAS	Small Value Procurement	N/A	April 24, 2024	N/A	N/A	N/A	N/A	N/A	April 25, 2024	April 25, 2024	N/A	May 6, 2024	May 6, 2024
04-158-2024	Meals for the Conduct of MSD Updates on Relevant Issuances	MSD	Small Value Procurement	N/A	April 26, 2024	N/A	N/A	N/A	N/A	N/A	April 29, 2024	April 29, 2024	N/A	May 6, 2024	May 6, 2024
04-159-2024	Meals for the Conduct of CRC Meeting	CRC	Small Value Procurement	N/A	April 25, 2024	N/A	N/A	N/A	N/A	N/A	April 29, 2024	April 29, 2024	N/A	May 2, 2024	May 2, 2024
04-161-2024	Water Service Perks	LHIO Mandaue	Small Value Procurement	N/A	February 26, 2024	N/A	N/A	N/A	N/A	N/A	April 29, 2024	April 29, 2024	N/A	May 29, 2024	May 29, 2024
04-162-2024	Service Perks	LHIO Mandaue	Small Value Procurement	N/A	February 26, 2024	N/A	N/A	N/A	N/A	N/A	April 29, 2024	April 29, 2024	N/A	May 26, 2024	May 26, 2024
04-163-2024	Service Perks	LHIO Talibon	Small Value Procurement	N/A	April 3, 2024	N/A	N/A	N/A	N/A	N/A	May 7, 2024	May 7, 2024	N/A	May 26, 2024	May 26, 2024
04-164-2024	Meals for the Conduct of HCP PAS Monitoring Committee HRMC	AQAS	Small Value Procurement	N/A	April 26, 2024	N/A	N/A	N/A	N/A	N/A	April 29, 2024	April 29, 2024	N/A	May 24, 2024	May 24, 2024
04-165-2024	Equipment for Employees Day Sportsfest	MSD	Small Value Procurement	N/A	April 25, 2024	N/A	N/A	N/A	N/A	N/A	April 29, 2024	April 29, 2024	N/A	May 26, 2024	May 26, 2024
04-166-2024	Equipment for Employees Day Sportsfest	MSD	Small Value Procurement	N/A	April 25, 2024	N/A	N/A	N/A	N/A	N/A	April 29, 2024	April 29, 2024	N/A	May 26, 2024	May 26, 2024
04-167-2024	Training Provider to Conduct Training	HRU	Small Value Procurement	N/A	April 16, 2024	N/A	N/A	N/A	N/A	N/A	May 7, 2024	May 7, 2024	N/A	May 24, 2024	May 24, 2024
04-168-2024	Meals to Conduct Claims Processing Training	LHIO Talibon	Lease of Venue	N/A	April 24, 2024	N/A	N/A	N/A	N/A	N/A	May 6, 2024	May 6, 2024	N/A	May 17, 2024	May 17, 2024
04-169-2024	Training Fee for Internal Training	HRU	Small Value Procurement	N/A	April 16, 2024	N/A	N/A	N/A	N/A	N/A	May 7, 2024	May 7, 2024	N/A	May 31, 2024	May 31, 2024
04-170-2024	Materials for FOD Retooling Activity	FOD	Small Value Procurement	N/A	February 22, 2024	N/A	N/A	N/A	N/A	N/A	May 6, 2024	May 6, 2024	N/A	May 9, 2024	May 9, 2024
05-172-2024	Drinks for the Conduct of Mothers Day Activity	GSU	Small Value Procurement	N/A	April 30, 2024	N/A	N/A	N/A	N/A	N/A	May 7, 2024	May 7, 2024	N/A	May 13, 2024	May 13, 2024
05-173-2024	Snacks for the Conduct of Mothers Day Activity	GSU	Small Value Procurement	N/A	April 30, 2024	N/A	N/A	N/A	N/A	N/A	May 7, 2024	May 7, 2024	N/A	May 13, 2024	May 13, 2024

05-174-2024	Meals for the Conduct of Periodic Assessment and Policy Review	LHIO Cebu	Small Value Procurement	N/A	May 3, 2024	N/A	N/A	N/A	N/A	N/A	May 7, 2024	May 7, 2024	N/A	May 11, 2024	May 11, 2024
05-175-2024	Materials for the Conduct of FOD Retooling Activity	FOD	Small Value Procurement	N/A	February 22, 2024	N/A	N/A	N/A	N/A	N/A	May 7, 2024	May 7, 2024	N/A	May 9, 2024	May 9, 2024
05-176-2024	Meals for the Conduct of Konsulta Package Orientation	LHIO Cebu	Small Value Procurement	N/A	May 3, 2024	N/A	N/A	N/A	N/A	N/A	May 7, 2024	May 7, 2024	N/A	May 8, 2024	May 8, 2024
05-177-2024	Meals for the Conduct of Alaga Ka Activity	LHIO Bais	Small Value Procurement	N/A	May 6, 2024	N/A	N/A	N/A	N/A	N/A	May 7, 2024	May 7, 2024	N/A	May 15, 2024	May 15, 2024
05-178-2024	Meals with Venue for the Conduct of RCC and PERT	GSU	Lease of Venue	N/A	April 30, 2024	N/A	N/A	N/A	N/A	N/A	May 7, 2024	May 7, 2024	N/A	May 14, 2024	May 14, 2024
05-179-2024	Meals with Venue for the Conduct of Shadow Billing	HCDMD	Lease of Venue	N/A	April 26, 2024	N/A	N/A	N/A	N/A	N/A	May 9, 2024	May 9, 2024	N/A	May 14, 2024	May 14, 2024
05-180-2024	Meals for the Conduct of Employer's Forum	Collection	Small Value Procurement	N/A	March 18, 2024	N/A	N/A	N/A	N/A	N/A	May 9, 2024	May 9, 2024	N/A	April 23, 2024	April 23, 2024
05-181-2024	Fire Extinguisher	Siquijor SO	Small Value Procurement	N/A	May 3, 2024	N/A	N/A	N/A	N/A	N/A	May 13, 2024	May 13, 2024	N/A	June 9, 2024	June 9, 2024
05-182-2024	Sports Equipment	MSD	Small Value Procurement	N/A	April 25, 2024	N/A	N/A	N/A	N/A	N/A	May 13, 2024	May 13, 2024	N/A	June 9, 2024	June 9, 2024
05-183-2024	Dry Seal	LHIO Mandaue	Small Value Procurement	N/A	April 30, 2024	N/A	N/A	N/A	N/A	N/A	May 13, 2024	May 13, 2024	N/A	June 9, 2024	June 9, 2024
05-184-2024	Sevice Perks for Pop up PhilHealth	LHIO Dumaguete	Small Value Procurement	N/A	April 18, 2024	N/A	N/A	N/A	N/A	N/A	May 13, 2024	May 13, 2024	N/A	May 17, 2024	May 17, 2024
05-185-2024	Additional Drug Testing	HRU	Small Value Procurement	N/A	February 5, 2024	N/A	N/A	N/A	N/A	N/A	May 13, 2024	May 13, 2024	N/A	June 9, 2024	June 9, 2024
05-186-2024	Gym Rental	MSD	Lease of Venue	N/A	May 8, 2024	N/A	N/A	N/A	N/A	N/A	May 13, 2024	May 13, 2024	N/A	June 8, 2024	June 8, 2024
05-187-2024	Meals for the Conduct of Employer's Forum	LHIO Carcar	Small Value Procurement	N/A	May 9, 2024	N/A	N/A	N/A	N/A	N/A	May 13, 2024	May 13, 2024	N/A	June 7, 2024	June 7, 2024
05-188-2024	Service Perks for Employer's Forum	LHIO Carcar	Small Value Procurement	N/A	May 9, 2024	N/A	N/A	N/A	N/A	N/A	May 13, 2024	May 13, 2024	N/A	June 7, 2024	June 7, 2024
05-189-2024	Meals for the Conduct of Employer's Forum	LHIO Dumaguete	Small Value Procurement	N/A	March 20, 2024	N/A	N/A	N/A	N/A	N/A	May 13, 2024	May 13, 2024	N/A	May 17, 2024	May 17, 2024
05-190-2024	Meals for Meeting	CRC	Small Value Procurement	N/A	May 9, 2024	N/A	N/A	N/A	N/A	N/A	May 13, 2024	May 13, 2024	N/A	May 16, 2024	May 16, 2024
05-191-2024	Meals for the Conduct of Z Benefit	HCDMD	Small Value Procurement	N/A	May 9, 2024	N/A	N/A	N/A	N/A	N/A	May 13, 2024	May 13, 2024	N/A	May 21, 2024	May 21, 2024

05-192-2024	Meals for the Conduct of Claims Filing Round Table Discussion	HCDMD	Small Value Procurement	N/A	May 9, 2024	N/A	N/A	N/A	N/A	N/A	May 13, 2024	May 13, 2024	N/A	May 13, 2024	May 13, 2024
05-193-2024	Meals for the Conduct of Konsulta Caravan and Alaga Ka	LHIO Dumaguete	Small Value Procurement	N/A	May 9, 2024	N/A	N/A	N/A	N/A	N/A	May 13, 2024	May 13, 2024	N/A	May 16, 2024	May 16, 2024
05-194-2024	Meals for New Hire Orientation	HRU	Small Value Procurement	N/A	May 13, 2024	N/A	N/A	N/A	N/A	N/A	May 15, 2024	May 15, 2024	N/A	June 3, 2024	June 3, 2024
05-195-2024	Meals and Venue for the Conduct of Negotiation Skills Training	HRU	Lease of Venue	N/A	April 16, 2024	N/A	N/A	N/A	N/A	N/A	May 15, 2024	May 15, 2024	N/A	May 23, 2024	May 23, 2024
05-196-2024	Meals and Vanue for the Conduct of Coaching and Mentoring	HRU	Lease of Venue	N/A	April 16, 2024	N/A	N/A	N/A	N/A	N/A	May 15, 2024	May 15, 2024	N/A	May 31, 2024	May 31, 2024
05-197-2024	Certificate Frame for FOD Retooling Activity	FOD	Small Value Procurement	N/A	February 22, 2024	N/A	N/A	N/A	N/A	N/A	May 15, 2024	May 15, 2024	N/A	May 9, 2024	May 9, 2024
05-198-2024	Bowling Lane Rental	MSD	Lease of Venue	N/A	April 25, 2024	N/A	N/A	N/A	N/A	N/A	May 15, 2024	May 15, 2024	N/A	May 9, 2024	May 9, 2024
05-199-2024	Meals for the Conduct of Pre bid Conference	GSU	Small Value Procurement	N/A	May 13, 2024	N/A	N/A	N/A	N/A	N/A	May 15, 2024	May 15, 2024	N/A	May 20, 2024	May 20, 2024
05-200-2024	Meals for the Conduct of Pre bid Conference	GSU	Small Value Procurement	N/A	May 13, 2024	N/A	N/A	N/A	N/A	N/A	May 15, 2024	May 15, 2024	N/A	May 21, 2024	May 21, 2024
05-201-2024	Meels for RAC Meeting	AQAS	Small Value Procurement	N/A	May 13, 2024	N/A	N/A	N/A	N/A	N/A	May 15, 2024	May 15, 2024	N/A	May 24, 2024	May 24, 2024
05-202-2024	Service Perks	LHIO Carcar	Small Value Procurement	N/A	May 13, 2024	N/A	N/A	N/A	N/A	N/A	May 15, 2024	May 15, 2024	N/A	June 13, 2024	June 13, 2024
05-203-2024	Meals with Venue for the Conduct of Orientation	HCDMD	Lease of Venue	N/A	May 13, 2024	N/A	N/A	N/A	N/A	N/A	May 15, 2024	May 15, 2024	N/A	May 28, 2024	May 28, 2024
05-204-2024	Sports Equipment	MSD	Small Value Procurement	N/A	April 25, 2024	N/A	N/A	N/A	N/A	N/A	May 15, 2024	May 15, 2024	N/A	June 15, 2024	June 15, 2024
05-205-2024	Sports Equipment	MSD	Small Value Procurement	N/A	April 25, 2024	N/A	N/A	N/A	N/A	N/A	May 15, 2024	May 15, 2024	N/A	June 15, 2024	June 15, 2024
05-206-2024	Badminton Court Rental	MSD	Lease of Venue	N/A	April 25, 2024	N/A	N/A	N/A	N/A	N/A	May 15, 2024	May 15, 2024	N/A	June 15, 2024	June 15, 2024
05-207-2024	Meals for ManCom	Planning Unit	Small Value Procurement	N/A	May 15, 2024	N/A	N/A	N/A	N/A	N/A	May 17, 2024	May 17, 2024	N/A	May 30, 2024	May 30, 2024
05-208-2024	Meals for Meeting	CRC	Small Value Procurement	N/A	May 15, 2024	N/A	N/A	N/A	N/A	N/A	May 17, 2024	May 17, 2024	N/A	May 22, 2024	May 22, 2024
05-209-2024	Meals for the Conduct of AMHOP	AQAS	Small Value Procurement	N/A	May 15, 2024	N/A	N/A	N/A	N/A	N/A	May 16, 2024	May 16, 2024	N/A	May 17, 2024	May 17, 2024
05-212-2024	Meals for the Conduct of Alaga Ka Activity	LHIO Bais	Small Value Procurement	N/A	May 15, 2024	N/A	N/A	N/A	N/A	N/A	May 23, 2024	May 23, 2024	N/A	May 29, 2024	May 29, 2024

05-213-2024	Meals and Venue for the Conduct of DRRM Training	HRU	Lease of Venue	N/A	March 18, 2024	N/A	N/A	N/A	N/A	N/A	May 22, 2024	May 22, 2024	N/A	May 29, 2024	May 29, 2024
05-214-2024	LED Wall with Lights and Sounds	LHIO Carcar	Small Value Procurement	N/A	May 17, 2024	N/A	N/A	N/A	N/A	N/A	May 25, 2024	May 25, 2024	N/A	July 4, 2024	July 4, 2024
05-215-2024	Meals with Venue for the Conduct of Konsulta Meeting	AQAS	Lease of Venue	N/A	May 22, 2024	N/A	N/A	N/A	N/A	N/A	May 27, 2024	May 27, 2024	N/A	May 28, 2024	May 28, 2024
05-216-2024	Meals with Venue for the Conduct of SHInES	HRU	Lease of Venue	N/A	May 17, 2024	N/A	N/A	N/A	N/A	N/A	May 27, 2024	May 27, 2024	N/A	May 28, 2024	May 28, 2024
05-217-2024	Meals for the Conduct of SHInES	HRU	Small Value Procurement	N/A	May 13, 2024	N/A	N/A	N/A	N/A	N/A	May 27, 2024	May 27, 2024	N/A	May 24, 2024	May 24, 2024
05-218-2024	Service Perks	LHIO Carcar	Small Value Procurement	N/A	May 23, 2024	N/A	N/A	N/A	N/A	N/A	May 27, 2024	May 27, 2024	N/A	June 27, 2024	June 27, 2024
05-219-2024	Service Perks	LHIO Danao	Small Value Procurement	N/A	April 11, 2024	N/A	N/A	N/A	N/A	N/A	May 27, 2024	May 27, 2024	N/A	June 27, 2024	June 27, 2024
05-220-2024	Service Perks	LHIO Danao	Small Value Procurement	N/A	April 11, 2024	N/A	N/A	N/A	N/A	N/A	May 27, 2024	May 27, 2024	N/A	June 27, 2024	June 27, 2024
05-224-2024	Plaques for HCP Retooling and Konsulta Benchmarking	LHIO Carcar	Small Value Procurement	N/A	May 24, 2024	N/A	N/A	N/A	N/A	N/A	May 28, 2024	May 28, 2024	N/A	July 4, 2024	July 4, 2024
05-225-2024	Specialty Paper for HCP Retooling and Konsulta Benchmarking	LHIO Carcar	Small Value Procurement	N/A	May 24, 2024	N/A	N/A	N/A	N/A	N/A	May 28, 2024	May 28, 2024	N/A	July 4, 2024	July 4, 2024
05-226-2024	Balloons for Decoration	LHIO Carcar	Small Value Procurement	N/A	May 24, 2024	N/A	N/A	N/A	N/A	N/A	May 28, 2024	May 28, 2024	N/A	July 4, 2024	July 4, 2024
05-228-2024	Service Perks	LHIO Danao	Small Value Procurement	N/A	May 24, 2024	N/A	N/A	N/A	N/A	N/A	May 28, 2024	May 28, 2024	N/A	June 28, 2024	June 28, 2024
05-229-2024	Meals with Venue for the Conduct of OFAT	MSD	Lease of Venue	N/A	May 17, 2024	N/A	N/A	N/A	N/A	N/A	May 31, 2024	May 31, 2024	N/A	June 7, 2024	June 7, 2024
05-230-2024	Venue , Meals and Hotel Accommodation for the Conduct of COC	Cashiering	Lease of Venue	N/A	May 17, 2024	N/A	N/A	N/A	N/A	N/A	May 31, 2024	May 31, 2024	N/A	June 20, 2024	June 20, 2024
05-231-2024	Training Fee for OFAT	MSD	Small Value Procurement	N/A	May 17, 2024	N/A	N/A	N/A	N/A	N/A	May 31, 2024	May 31, 2024	N/A	June 7, 2024	June 7, 2024
05-232-2024	Meals for the Conduct of Z Benefits	HCDMD	Small Value Procurement	N/A	May 30, 2024	N/A	N/A	N/A	N/A	N/A	May 31, 2024	May 31, 2024	N/A	June 4, 2024	June 4, 2024
05-233-2024	Meals for the Conduct of Retooling	PAU	Small Value Procurement	N/A	May 30, 2024	N/A	N/A	N/A	N/A	N/A	May 31, 2024	May 31, 2024	N/A	June 4, 2024	June 4, 2024
05-234-2024	Meals with Venue for the Conduct of Shadow Billing	HCDMD	Lease of Venue	N/A	May 30, 2024	N/A	N/A	N/A	N/A	N/A	May 31, 2024	May 31, 2024	N/A	June 11, 2024	June 11, 2024

06-292-2024	Meals for CRC Meeting	HCDMD	Small Value Procurement	N/A	June 28, 2024	N/A	N/A	N/A	N/A	N/A	July 2, 2024	July 2, 2024	N/A	July 11, 2024	July 11, 2024
06-294-2024	Meals for FOD Quarterly Meeting	FOD	Small Value Procurement	N/A	June 28, 2024	N/A	N/A	N/A	N/A	N/A	July 2, 2024	July 2, 2024	N/A	June 28, 2024	June 28, 2024
06-295-2024	Service Perks	LHIO Talibon	Small Value Procurement	N/A	June 28, 2024	N/A	N/A	N/A	N/A	N/A	July 2, 2024	July 2, 2024	N/A	July 2, 2024	July 2, 2024
06-296-2024	Meals for HCP Retooling and Konsulta Benchmarking	LHIO Carcar	Small Value Procurement	N/A	July 19, 2024	N/A	N/A	N/A	N/A	N/A	July 2, 2024	July 2, 2024	N/A	July 4, 2024	July 4, 2024
06-297-2024	Meals for Konsulta Caravan	LHIO Carcar	Small Value Procurement	N/A	July 18, 2024	N/A	N/A	N/A	N/A	N/A	July 2, 2024	July 2, 2024	N/A	July 10, 2024	July 10, 2024
06-298-2024	Meals for RAC Meeting	AQAS	Small Value Procurement	N/A	July 1, 2024	N/A	N/A	N/A	N/A	N/A	July 4, 2024	July 4, 2024	N/A	July 12, 2024	July 12, 2024
07-299-2024	Meals for PRO 7 Accreditation Assurance Section Mid Year Assessment	AQAS	Small Value Procurement	N/A	June 28, 2024	N/A	N/A	N/A	N/A	N/A	July 4, 2024	July 4, 2024	N/A	July 11, 2024	July 11, 2024
07-300-2024	Drug Testing	HRU	Small Value Procurement	N/A	February 5, 2024	N/A	N/A	N/A	N/A	N/A	July 4, 2024	July 4, 2024	N/A	August 4, 2024	August 4, 2024
07-301-2024	Meals with Venue Cashiers Forum	HRU	Lease of Venue	N/A	February 5, 2024	N/A	N/A	N/A	N/A	N/A	July 5, 2024	July 5, 2024	N/A	July 13, 2024	July 13, 2024
07-302-2024	Meals with Lease of Venue Capacity Building	HCDMD	Lease of Venue	N/A	June 21, 2024	N/A	N/A	N/A	N/A	N/A	July 5, 2024	July 5, 2024	N/A	July 26, 2024	July 26, 2024
07-303-2024	Toner	GSU	Shopping	N/A	April 15, 2024	N/A	N/A	N/A	N/A	N/A	July 5, 2024	July 5, 2024	N/A	July 9, 2024	July 9, 2024
07-304-2024	Meals for Décor/Setup Committee for Employees Day	MSD	Small Value Procurement	N/A	May 8, 2024	N/A	N/A	N/A	N/A	N/A	July 8, 2024	July 8, 2024	N/A	June 8, 2024	June 8, 2024
07-305-2024	Supplies for Employees Day Decorations	MSD	Small Value Procurement	N/A	May 8, 2024	N/A	N/A	N/A	N/A	N/A	July 8, 2024	July 8, 2024	N/A	June 6, 2024	June 6, 2024
07-306-2024	Rope #14 for Employees Day Decoration	MSD	Small Value Procurement	N/A	May 8, 2024	N/A	N/A	N/A	N/A	N/A	July 8, 2024	July 8, 2024	N/A	June 6, 2024	June 6, 2024
07-307-2024	G2WA (cloth) Supply for Employees Day Decoration	MSD	Small Value Procurement	N/A	May 8, 2024	N/A	N/A	N/A	N/A	N/A	July 8, 2024	July 8, 2024	N/A	June 6, 2024	June 6, 2024
07-308-2024	Meals for Employees Day Drum and Bugle Corps	MSD	Small Value Procurement	N/A	May 8, 2024	N/A	N/A	N/A	N/A	N/A	July 8, 2024	July 8, 2024	N/A	June 8, 2024	June 8, 2024
07-309-2024	LED Wall with Lights and Sounds	LHIO Danao	Small Value Procurement	N/A	July 5, 2024	N/A	N/A	N/A	N/A	N/A	July 18, 2024	July 18, 2024	N/A	July 6, 2024	July 6, 2024
07-310-2024	Bottled Water	LHIO Danao	Small Value Procurement	N/A	July 5, 2024	N/A	N/A	N/A	N/A	N/A	July 12, 2024	July 12, 2024	N/A	July 6, 2024	July 6, 2024

07-311-2024	Meals for Konsulta Caravan	LHIO Carcar	Small Value Procurement	N/A	July 5, 2024	N/A	N/A	N/A	N/A	N/A	July 18, 2024	July 18, 2024	N/A	July 8, 2024	July 8, 2024
07-312-2024	Meals for Konsulta Caravan	Siquijor SO	Small Value Procurement	N/A	July 5, 2024	N/A	N/A	N/A	N/A	N/A	July 6, 2024	July 6, 2024	N/A	July 11, 2024	July 11, 2024
07-313-2024	Service Perks for July 2024	LHIO Danao	Small Value Procurement	N/A	July 5, 2024	N/A	N/A	N/A	N/A	N/A	July 6, 2024	July 6, 2024	N/A	July 31, 2024	July 31, 2024
07-314-2024	Service Perks for August 2024	LHIO Danao	Small Value Procurement	N/A	July 5, 2024	N/A	N/A	N/A	N/A	N/A	July 6, 2024	July 6, 2024	N/A	August 31, 2024	August 31, 2024
07-315-2024	Meals for HCP PAS Regional Monitoring Meeting	AQAS	Small Value Procurement	N/A	July 9, 2024	N/A	N/A	N/A	N/A	N/A	July 11, 2024	July 11, 2024	N/A	July 31, 2024	July 31, 2024
07-316-2024	Acrylic Stand for nameplate	LHIO Mandaue	Small Value Procurement	N/A	July 9, 2024	N/A	N/A	N/A	N/A	N/A	July 11, 2024	July 11, 2024	N/A	August 11, 2024	August 11, 2024
07-317-2024	Meals for IQA Meeting Results	Planning Unit	Small Value Procurement	N/A	July 5, 2024	N/A	N/A	N/A	N/A	N/A	July 12, 2024	July 12, 2024	N/A	July 10, 2024	July 10, 2024
07-319-2024	Canvass w/ Frame for ORVP	ORVP	Small Value Procurement	N/A	January 15, 2024	N/A	N/A	N/A	N/A	N/A	July 11, 2024	July 11, 2024	N/A	July 26, 2024	July 26, 2024
07-320-2024	Battery for Service Vehicle	GSU	Small Value Procurement	N/A	July 5, 2024	N/A	N/A	N/A	N/A	N/A	July 11, 2024	July 11, 2024	N/A	July 26, 2024	July 26, 2024
07-321-2024	Paper Shredder	GSU	Small Value Procurement	N/A	February 26, 2024	N/A	N/A	N/A	N/A	N/A	July 11, 2024	July 11, 2024	N/A	July 12, 2024	July 12, 2024
07-322-2024	Meals for BAC Meeting	GSU	Small Value Procurement	N/A	July 9, 2024	N/A	N/A	N/A	N/A	N/A	July 12, 2024	July 12, 2024	N/A	July 16, 2024	July 16, 2024
07-323-2024	Meals for BAC Meeting	GSU	Small Value Procurement	N/A	July 9, 2024	N/A	N/A	N/A	N/A	N/A	July 12, 2024	July 12, 2024	N/A	July 29, 2024	July 29, 2024
07-324-2024	Service Perks	LHIO Bais	Small Value Procurement	N/A	January 9, 2024	N/A	N/A	N/A	N/A	N/A	July 12, 2024	July 12, 2024	N/A	August 12, 2024	August 12, 2024
07-326-2024	Service Perks for July 2024	LHIO Bais	Small Value Procurement	N/A	January 9, 2024	N/A	N/A	N/A	N/A	N/A	July 16, 2024	July 16, 2024	N/A	August 16, 2024	August 16, 2024
07-329-2024	Meals for the conduct of monitoring for the indigent and elderly segment	Membership	Small Value Procurement	N/A	July 4, 2024	N/A	N/A	N/A	N/A	N/A	July 17, 2024	July 17, 2024	N/A	July 25, 2024	July 25, 2024
07-330-2024	Meals for the conduct of monitoring for the indigent and elderly segment	Membership	Small Value Procurement	N/A	July 4, 2024	N/A	N/A	N/A	N/A	N/A	July 17, 2024	July 17, 2024	N/A	July 24, 2024	July 24, 2024
07-331-2024	Service Perks - Water	LHIO Mandaue	Small Value Procurement	N/A	June 3, 2024	N/A	N/A	N/A	N/A	N/A	July 18, 2024	July 18, 2024	N/A	August 18, 2024	August 18, 2024
07-332-2024	Meals with Venue for the Conduct of Benchbook for Hospital Package	AQAS	Lease of Venue	N/A	July 8, 2024	N/A	N/A	N/A	N/A	N/A	July 16, 2024	July 16, 2024	N/A	July 18, 2024	July 18, 2024

07-333-2024	Duplo Ink DP DU14L	GSU	Direct Contracting	N/A	July 5, 2024	N/A	N/A	N/A	N/A	N/A	July 18, 2024	July 18, 2024	N/A	August 28, 2024	August 28, 2024
07-334-2024	Meals for ASS General Assembly, Forum and Mid-Year Assessment	GSU	Small Value Procurement	N/A	July 12, 2024	N/A	N/A	N/A	N/A	N/A	July 17, 2024	July 17, 2024	N/A	July 19, 2024	July 19, 2024
07-335-2024	Meals for the Entry and Exit Conference of IQA	ORVP	Small Value Procurement	N/A	June 18, 2024	N/A	N/A	N/A	N/A	N/A	July 17, 2024	July 17, 2024	N/A	June 21, 2024	June 21, 2024
07-336-2024	Meals for Alaga Ka	Membership	Small Value Procurement	N/A	July 9, 2024	N/A	N/A	N/A	N/A	N/A	July 18, 2024	July 18, 2024	N/A	July 31, 2024	July 31, 2024
07-337-2024	Meals with Venue for ReachOut Claims Filing Orientation	HCDMD	Lease of Venue	N/A	July 15, 2024	N/A	N/A	N/A	N/A	N/A	July 18, 2024	July 18, 2024	N/A	July 19, 2024	July 19, 2024
07-338-2024	Meals for ReachOut Claims Filing Retooling	HCDMD	Small Value Procurement	N/A	July 15, 2024	N/A	N/A	N/A	N/A	N/A	July 17, 2024	July 17, 2024	N/A	August 1, 2024	August 1, 2024
07-339-2024	Meals for ReachOut MCP Forum with PLGOMI and IMAP	HCDMD	Small Value Procurement	N/A	July 15, 2024	N/A	N/A	N/A	N/A	N/A	July 17, 2024	July 17, 2024	N/A	July 31, 2024	July 31, 2024
07-340-2024	Meals for ProActive CRM and CSMS	PAU	Small Value Procurement	N/A	July 17, 2024	N/A	N/A	N/A	N/A	N/A	July 17, 2024	July 17, 2024	N/A	July 22, 2024	July 22, 2024
07-342-2024	Venue with Meals Mancomm Mid Year Assessment	Planning Unit	Lease of Venue	N/A	July 9, 2024	N/A	N/A	N/A	N/A	N/A	July 18, 2024	July 18, 2024	N/A	July 24, 2024	July 24, 2024
07-343-2024	Meals with Venue Orientation on enhanced Konsulta Package and Diabetes Awareness	ASS/GSU	Small Value Procurement	N/A	July 2, 2024	N/A	N/A	N/A	N/A	N/A	July 17, 2024	July 17, 2024	N/A	July 18, 2024	July 18, 2024
07-344-2024	Meals for Periodic Assessment and Policy Review	LHIO Cebu	Small Value Procurement	N/A	July 17, 2024	N/A	N/A	N/A	N/A	N/A	July 18, 2024	July 18, 2024	N/A	July 20, 2024	July 20, 2024
07-345-2024	Service Perks for Konsulta Caravan	LHIO Danao	Shopping	N/A	July 5, 2024	N/A	N/A	N/A	N/A	N/A	July 22, 2024	July 22, 2024	N/A	July 6, 2024	July 6, 2024
07-346-2024	Fire Extinguishers	GSU	Small Value Procurement	N/A	June 26, 2024	N/A	N/A	N/A	N/A	N/A	July 22, 2024	July 22, 2024	N/A	July 23, 2024	July 23, 2024
07-347-2024	Meals for Konsulta Caravan	LHIO Carcar	Small Value Procurement	N/A	July 17, 2024	N/A	N/A	N/A	N/A	N/A	July 22, 2024	July 22, 2024	N/A	July 27, 2024	July 27, 2024
07-348-2024	Training Provider tp Conduct Customer Service Excellence	Planning Unit	Small Value Procurement	N/A	May 24, 2024	N/A	N/A	N/A	N/A	N/A	July 22, 2024	July 22, 2024	N/A	August 23, 2024	August 23, 2024
07-349-2024	Meals for RAC Meeting	AQAS	Small Value Procurement	N/A	July 18, 2024	N/A	N/A	N/A	N/A	N/A	July 22, 2024	July 22, 2024	N/A	July 26, 2024	July 26, 2024
07-350-2024	Meals with Venue Interpersonal Effectiveness	Planning Unit	Lease of Venue	N/A	May 24, 2024	N/A	N/A	N/A	N/A	N/A	July 22, 2024	July 22, 2024	N/A	July 30, 2024	July 30, 2024
07-351-2024	Meals for Konsulta Caravan	LHIO Danao	Small Value Procurement	N/A	July 5, 2024	N/A	N/A	N/A	N/A	N/A	July 22, 2024	July 22, 2024	N/A	July 6, 2024	July 6, 2024
07-352-2024	Corrugated Boxes (Collapsible)	GSU	Small Value Procurement	N/A	March 20, 2024	N/A	N/A	N/A	N/A	N/A	July 22, 2024	July 22, 2024	N/A	August 22, 2024	August 22, 2024

			Procurement												
07-353-2024	Meals with Venue for Employers Forum	Collection	Lease of Venue	N/A	July 11, 2024	N/A	N/A	N/A	N/A	N/A	July 22, 2024	July 22, 2024	N/A	July 26, 2024	July 26, 2024
07-354-2024	Rubber Stamp	LHIO Mandaue	Small Value Procurement	N/A	July 22, 2024	N/A	N/A	N/A	N/A	N/A	July 23, 2024	July 23, 2024	N/A	August 23, 2024	August 23, 2024
07-355-2024	Meals for CRC Meeting	CRC	Small Value Procurement	N/A	July 23, 2024	N/A	N/A	N/A	N/A	N/A	July 23, 2024	July 23, 2024	N/A	July 25, 2024	July 25, 2024
07-357-2024	Contingency for Supplies	HRU	Small Value Procurement	N/A	July 17, 2024	N/A	N/A	N/A	N/A	N/A	July 25, 2024	July 25, 2024	N/A	July 24, 2024	July 24, 2024
07-358-2024	Contingency for SHInES Perks	HRU	Small Value Procurement	N/A	July 17, 2024	N/A	N/A	N/A	N/A	N/A	July 25, 2024	July 25, 2024	N/A	July 24, 2024	July 24, 2024
07-359-2024	Meals for RCM Performers Practices	FOD	Small Value Procurement	N/A	July 22, 2024	N/A	N/A	N/A	N/A	N/A	July 26, 2024	July 26, 2024	N/A	August 7, 2024	August 7, 2024
07-360-2024	Meals for Konsulta Caravan	Siquijor SO	Small Value Procurement	N/A	July 24, 2024	N/A	N/A	N/A	N/A	N/A	July 26, 2024	July 26, 2024	N/A	August 7, 2024	August 7, 2024
07-361-2024	Meals for Konsulta Caravan	Siquijor SO	Small Value Procurement	N/A	July 24, 2024	N/A	N/A	N/A	N/A	N/A	July 26, 2024	July 26, 2024	N/A	August 6, 2024	August 6, 2024
07-362-2024	Meals for Mental Health Package Orientation	HCDMD	Small Value Procurement	N/A	July 24, 2024	N/A	N/A	N/A	N/A	N/A	July 26, 2024	July 26, 2024	N/A	July 30, 2024	July 30, 2024
07-363-2024	Venue, Meals and Accommodation for Comprehensive Outpatient Benefit Cost Efficiency and Data	AQAS	Lease of Venue	N/A	July 19, 2024	N/A	N/A	N/A	N/A	N/A	July 26, 2024	July 26, 2024	N/A	August 15, 2024	August 15, 2024
07-364-2024	Catering Services for Konsulta Caravan and Alaga Ka	LHIO Dumaguete	Small Value Procurement	N/A	July 17, 2024	N/A	N/A	N/A	N/A	N/A	July 26, 2024	July 26, 2024	N/A	August 1, 2024	August 1, 2024
07-365-2024	Meals for Konsulta Caravan and Alaga Ka	LHIO Dumaguete	Small Value Procurement	N/A	July 17, 2024	N/A	N/A	N/A	N/A	N/A	July 26, 2024	July 26, 2024	N/A	July 29, 2024	July 29, 2024
07-366-2024	Meals with Venue for Retooling on Collection Policies and its Updates	Collection	Lease of Venue	N/A	July 23, 2024	N/A	N/A	N/A	N/A	N/A	July 26, 2024	July 26, 2024	N/A	August 16, 2024	August 16, 2024
07-367-2024	Contingency for Training on Interpersonal & Client Effectiveness	HRU	Shopping	N/A	July 24, 2024	N/A	N/A	N/A	N/A	N/A	July 27, 2024	July 27, 2024	N/A	July 30, 2024	July 30, 2024
07-368-2024	Meals for New Hire Orientation	HRU	Small Value Procurement	N/A	July 22, 2024	N/A	N/A	N/A	N/A	N/A	July 31, 2024	July 31, 2024	N/A	August 2, 2024	August 2, 2024
07-369-2024	Contingency for Training on Interpersonal & Client Effectiveness	HRU	Shopping	N/A	July 24, 2024	N/A	N/A	N/A	N/A	N/A	August 1, 2024	August 1, 2024	N/A	July 30, 2024	July 30, 2024
07-370-2024	Meals with Venue Salamat Mabuhay for Ms. Luz Antique	HRU	Lease of Venue	N/A	July 23, 2024	N/A	N/A	N/A	N/A	N/A	July 31, 2024	July 31, 2024	N/A	July 31, 2024	July 31, 2024
07-371-2024	Supplies for Konsulta Caravan	LHIO Carcar	Small Value Procurement	N/A	July 26, 2024	N/A	N/A	N/A	N/A	N/A	July 31, 2024	July 31, 2024	N/A	August 7, 2024	August 7, 2024

			Procurement												
07-372-2024	Perks for SHInES	HRU	Small Value Procurement	N/A	July 26, 2024	N/A	N/A	N/A	N/A	N/A	August 1, 2024	August 1, 2024	N/A	August 13, 2024	August 13, 2024
07-373-2024	Drum and Lyre Band for Konsulta Congressional Caravan	LHIO Talibon	Small Value Procurement	N/A	July 25, 2024	N/A	N/A	N/A	N/A	N/A	August 1, 2024	August 1, 2024	N/A	August 22, 2024	August 22, 2024
07-374-2024	Decoration and Photobooth for Konsulta Congressional Caravan	LHIO Talibon	Small Value Procurement	N/A	July 25, 2024	N/A	N/A	N/A	N/A	N/A	August 1, 2024	August 1, 2024	N/A	August 22, 2024	August 22, 2024
07-375-2024	Service Perks	LHIO Cebu	Small Value Procurement	N/A	July 31, 2024	N/A	N/A	N/A	N/A	N/A	August 1, 2024	August 1, 2024	N/A	September 1, 2024	September 1, 2024
08-376-2024	Meals for Konsulta Caravan	LHIO Carcar	Small Value Procurement	N/A	July 26, 2024	N/A	N/A	N/A	N/A	N/A	August 5, 2024	August 5, 2024	N/A	August 7, 2024	August 7, 2024
08-377-2024	Training Provider for Completed Staff Workk	HRU	Small Value Procurement	N/A	May 24, 2024	N/A	N/A	N/A	N/A	N/A	August 5, 2024	August 5, 2024	N/A	September 11, 2024	September 11, 2024
08-378-2024	Training Provider for Conduct Presentation Skills	HRU	Small Value Procurement	N/A	May 24, 2024	N/A	N/A	N/A	N/A	N/A	August 5, 2024	August 5, 2024	N/A	September 20, 2024	September 20, 2024
08-379-2024	Training Provider for Advanced Microsoft Excel	HRU	Small Value Procurement	N/A	May 24, 2024	N/A	N/A	N/A	N/A	N/A	August 5, 2024	August 5, 2024	N/A	September 17, 2024	September 17, 2024
08-380-2024	Meals for RAC Meeting	AQAS	Small Value Procurement	N/A	August 2, 2024	N/A	N/A	N/A	N/A	N/A	August 5, 2024	August 5, 2024	N/A	August 9, 2024	August 9, 2024
08-381-2024	Meals for CRC Meeting	HCDMD	Small Value Procurement	N/A	August 2, 2024	N/A	N/A	N/A	N/A	N/A	August 5, 2024	August 5, 2024	N/A	August 1, 2024	August 1, 2024
08-382-2024	Equipment rental for Konsulta Caravan	LHIO Danao	Small Value Procurement	N/A	August 2, 2024	N/A	N/A	N/A	N/A	N/A	August 5, 2024	August 5, 2024	N/A	August 10, 2024	August 10, 2024
08-383-2024	Bottled Water 330ml for Konsulta Caravan	LHIO Danao	Small Value Procurement	N/A	August 2, 2024	N/A	N/A	N/A	N/A	N/A	August 5, 2024	August 5, 2024	N/A	August 10, 2024	August 10, 2024
08-384-2024	Modelling Balloons/260 Balloons for Konsulta Caravan	LHIO Danao	Small Value Procurement	N/A	August 2, 2024	N/A	N/A	N/A	N/A	N/A	August 5, 2024	August 5, 2024	N/A	August 10, 2024	August 10, 2024
08-385-2024	Materials for Konsulta Caravan	LHIO Danao	Shopping	N/A	August 2, 2024	N/A	N/A	N/A	N/A	N/A	August 5, 2024	August 5, 2024	N/A	August 10, 2024	August 10, 2024
08-386-2024	Candies for Konsulta Caravan	LHIO Danao	Small Value Procurement	N/A	August 2, 2024	N/A	N/A	N/A	N/A	N/A	August 5, 2024	August 5, 2024	N/A	August 10, 2024	August 10, 2024
08-387-2024	Training Provider for Training on Written Communication for Rank and File	HRU	Small Value Procurement	N/A	May 24, 2024	N/A	N/A	N/A	N/A	N/A	August 5, 2024	August 5, 2024	N/A	September 13, 2024	September 13, 2024
08-388-2024	Meals for Retooling Session	LHIO Tagbilaran	Small Value Procurement	N/A	May 2, 2024	N/A	N/A	N/A	N/A	N/A	August 6, 2024	August 6, 2024	N/A	August 8, 2024	August 8, 2024
08-390-2024	Catering Services for SHInES	HRU	Small Value Procurement	N/A	July 9, 2024	N/A	N/A	N/A	N/A	N/A	August 12, 2024	August 12, 2024	N/A	August 28, 2024	August 28, 2024

			Procurement												
08-391-2024	Venue with Meals for Shines	LHIO Tagbilaran	Lease of Venue	N/A	July 24, 2024	N/A	N/A	N/A	N/A	N/A	August 3, 2024	August 3, 2024	N/A	August 30, 2024	August 30, 2024
08-392-2024	Meals for Konsulta Congressional Caravan	LHIO Talibon	Small Value Procurement	N/A	July 18, 2024	N/A	N/A	N/A	N/A	N/A	August 12, 2024	August 12, 2024	N/A	August 22, 2024	August 22, 2024
08-393-2027	Contingencu Fee for supplies for SHInES	HRU	Shopping	N/A	July 26, 2024	N/A	N/A	N/A	N/A	N/A	August 12, 2024	August 12, 2024	N/A	August 20, 2024	August 20, 2024
08-394-2024	Decoration Supplies	LHIO Carcar	Shopping	N/A	August 7, 2024	N/A	N/A	N/A	N/A	N/A	August 12, 2024	August 12, 2024	N/A	August 20, 2024	August 20, 2024
08-395-2024	Meals for OPAV Caravan	LHIO Carcar	Shopping	N/A	August 7, 2024	N/A	N/A	N/A	N/A	N/A	August 12, 2024	August 12, 2024	N/A	August 17, 2024	August 17, 2024
08-396-2024	Meals for POF Orientation	FOD	Small Value Procurement	N/A	August 9, 2024	N/A	N/A	N/A	N/A	N/A	August 12, 2024	August 12, 2024	N/A	September 5, 2024	September 5, 2024
08-397-2024	Meals for CRC Meeting	HCDMD	Small Value Procurement	N/A	August 9, 2024	N/A	N/A	N/A	N/A	N/A	August 12, 2024	August 12, 2024	N/A	August 15, 2024	August 15, 2024
08-398-2024	Supplies for ARTA	LHIO Mandaue	Shopping	N/A	August 9, 2024	N/A	N/A	N/A	N/A	N/A	August 12, 2024	August 12, 2024	N/A	August 27, 2024	August 27 2024
08-399-2024	Catering Services for Konsulta Caravan	LHIO Cebu	Small Value Procurement	N/A	August 1, 2024	N/A	N/A	N/A	N/A	N/A	August 14, 2024	August 14, 2024	N/A	September 4, 2024	September 4, 2024
08-400-2024	Venue, Meals and Accomodation Area III Mid Year Assessment	ORVP	Lease of Venue	N/A	August 2, 2024	N/A	N/A	N/A	N/A	N/A	August 13, 2024	August 13, 2024	N/A	August 23, 2024	August 23, 2024
08-401-2024	Meals with Venue	HRU	Lease of Venue	N/A	May 24, 2024	N/A	N/A	N/A	N/A	N/A	August 16, 2024	August 16, 2024	N/A	August 23, 2024	August 23, 2024
08-402-2024	Meals with Venue for PhilHealth Promoting UHC through Linkages, Synergy and Engagement	GSU	Lease of Venue	N/A	August 7, 2024	N/A	N/A	N/A	N/A	N/A	August 16, 2024	August 16, 2024	N/A	August 30, 2024	August 30, 2024
08-403-2024	Meals for Konsulta Caravan and Alaga Ka	LHIO Dumaguete	Small Value Procurement	N/A	August 7, 2024	N/A	N/A	N/A	N/A	N/A	August 16, 2024	August 16, 2024	N/A	August 20, 2024	August 20, 2024
08-404-2024	Meals for Konsulta Caravan	LHIO Carcar	Small Value Procurement	N/A	August 7, 2024	N/A	N/A	N/A	N/A	N/A	August 16, 2024	August 16, 2024	N/A	August 20, 2024	August 20, 2024
08-405-2024	Meals with Venue for Alaga Ka for Migrant Workers	Membership	Lease of Venue	N/A	August 7, 2024	N/A	N/A	N/A	N/A	N/A	August 16, 2024	August 16, 2024	N/A	September 20, 2024	September 20, 2024
08-406-2024	Meals with Venue for SHInES	HRU	Lease of Venue	N/A	August 12, 2024	N/A	N/A	N/A	N/A	N/A	August 16, 2024	August 16, 2024	N/A	August 20, 2024	August 20, 2024
08-407-2024	Equipment LED Wall	LHIO Tagbilaran	Small Value Procurement	N/A	July 18, 2024	N/A	N/A	N/A	N/A	N/A	August 16, 2024	August 16, 2024	N/A	August 22, 2024	August 22, 2024
08-408-2024	Meals for Konsulta Caravan	LHIO Danao	Small Value Procurement	N/A	August 2, 2024	N/A	N/A	N/A	N/A	N/A	August 16, 2024	August 16, 2024	N/A	August 10, 2024	August 10, 2024

			Procurement												
08-409-2024	Meals for Management Committee Meeting	Planning Unit	Small Value Procurement	N/A	August 13, 2024	N/A	N/A	N/A	N/A	N/A	August 16, 2024	August 16, 2024	N/A	August 20, 2024	August 20, 2024
08-410-2024	Meals for HCP PAS Regional Monitoring Committee (HRMC)	AQAS	Small Value Procurement	N/A	August 14, 2024	N/A	N/A	N/A	N/A	N/A	August 16, 2024	August 16, 2024	N/A	August 28, 2024	August 28, 2024
08-411-2024	Assorted Snacks for Culture and Arts Troupe Practices	GSU	Small Value Procurement	N/A	August 16, 2024	N/A	N/A	N/A	N/A	N/A	August 27, 2024	August 27, 2024	N/A	August 28, 2024	August 28, 2024
08-412-2024	Equipment for Konsulta Caravan	LHIO Bais	Small Value Procurement	N/A	August 20, 2024	N/A	N/A	N/A	N/A	N/A	August 27, 2024	August 27, 2024	N/A	August 28, 2024	August 28, 2024
08-413-2024	Equipment for Konsulta Caravan	LHIO Bais	Small Value Procurement	N/A	August 20, 2024	N/A	N/A	N/A	N/A	N/A	August 27, 2024	August 27, 2024	N/A	August 29, 2024	August 29, 2024
08-414-2024	Meals for Capacity Building of ACOD	HCDMD	Small Value Procurement	N/A	August 20, 2024	N/A	N/A	N/A	N/A	N/A	August 22, 2024	August 22, 2024	N/A	September 4, 2024	September 4, 2024
08-415-2024	USB 16GB	LHIO Mandaue	Small Value Procurement	N/A	August 20, 2024	N/A	N/A	N/A	N/A	N/A	August 22, 2024	August 22, 2024	N/A	September 21, 2024	September 21, 2024
08-416-2024	Meals for Konsulta Caravan	LHIO Danao	Small Value Procurement	N/A	August 15, 2024	N/A	N/A	N/A	N/A	N/A	August 22, 2024	August 22, 2024	N/A	August 31, 2024	August 31, 2024
08-417-2024	Meals for Konsulta Caravan	LHIO Talibon	Small Value Procurement	N/A	July 22, 2024	N/A	N/A	N/A	N/A	N/A	August 22, 2024	August 22, 2024	N/A	August 15, 2024	August 15, 2024
08-418-2024	Meals for Konsulta Caravan	LHIO Talibon	Small Value Procurement	N/A	July 22, 2024	N/A	N/A	N/A	N/A	N/A	August 22, 2024	August 22, 2024	N/A	August 16, 2024	August 16, 2024
08-419-2024	Perks for Provincial Caravan of Services	LHIO Carcar	Shopping	N/A	August 20, 2024	N/A	N/A	N/A	N/A	N/A	August 22, 2024	August 22, 2024	N/A	August 27, 2024	August 27, 2024
08-420-2024	Perks for Provincial Caravan of Services	LHIO Carcar	Shopping	N/A	August 20, 2024	N/A	N/A	N/A	N/A	N/A	August 22, 2024	August 22, 2024	N/A	September 26, 2024	September 26, 2024
08-422-2024	Meals for Konsulta Caravan	LHIO Bais	Small Value Procurement	N/A	August 20, 2024	N/A	N/A	N/A	N/A	N/A	August 22, 2024	August 22, 2024	N/A	August 29, 2024	August 29, 2024
08-425-2024	Supplie for Konsulta Caravan	LHIO Bais	Shopping	N/A	August 20, 2024	N/A	N/A	N/A	N/A	N/A	August 22, 2024	August 22, 2024	N/A	August 29, 2024	August 29, 2024
08-426-2024	Meals for Disposal Committee Meeting	GSU	Small Value Procurement	N/A	August 19, 2024	N/A	N/A	N/A	N/A	N/A	August 27, 2024	August 27, 2024	N/A	September 27, 2024	September 27, 2024
08-427-2024	Electrical Supplies	Siquijor SO	Small Value Procurement	N/A	August 20, 2024	N/A	N/A	N/A	N/A	N/A	August 27, 2024	August 27, 2024	N/A	September 27, 2024	September 27, 2024
08-428-2024	Office Supplies	GSU	Small Value Procurement	N/A	August 22, 2024	N/A	N/A	N/A	N/A	N/A	August 27, 2024	August 27, 2024	N/A	September 27, 2024	September 27, 2024
08-429-2024	Table Nameplate	GSU	Small Value Procurement	N/A	August 22, 2024	N/A	N/A	N/A	N/A	N/A	August 24, 2024	August 24, 2024	N/A	September 24, 2024	September 24, 2024

			Procurement												
08-430-2024	Meals for Transacting Clients of OPAV Caravan	LHIO Cebu	Small Value Procurement	N/A	August 27, 2024	N/A	N/A	N/A	N/A	N/A	August 30, 2024	August 30, 2024	N/A	August 24, 2024	August 24, 2024
08-431-2024	Trash Can for Garbage Disposal	LHIO Mandaue	Shopping	N/A	August 27, 2024	N/A	N/A	N/A	N/A	N/A	August 30, 2024	August 30, 2024	N/A	September 30, 2024	September 30, 2024
08-432-2024	Meals for Konsulta Caravan	LHIO Tagbilaran	Small Value Procurement	N/A	August 21, 2024	N/A	N/A	N/A	N/A	N/A	August 30, 2024	August 30, 2024	N/A	September 4, 2024	September 4, 2024
08-433-2024	Venue with Meals for Training on Records Management	HRU	Lease of Venue	N/A	August 22, 2024	N/A	N/A	N/A	N/A	N/A	September 2, 2024	September 2, 2024	N/A	September 5, 2024	September 5, 2024
08-434-2024	Venue with Meals for Training on Presentation Skills	HRU	Lease of Venue	N/A	July 24, 2024	N/A	N/A	N/A	N/A	N/A	September 4, 2024	September 4, 2024	N/A	September 12, 2024	September 12, 2024
08-436-2024	Meals for Konsulta Caravan	LHIO Bais	Small Value Procurement	N/A	August 20, 2024	N/A	N/A	N/A	N/A	N/A	September 10, 2024	September 10, 2024	N/A	August 28, 2024	August 28, 2024
09-437-2024	Perks for Training with PRID	HRU	Shopping	N/A	August 28, 2024	N/A	N/A	N/A	N/A	N/A	September 4, 2024	September 4, 2024	N/A	September 5, 2024	September 5, 2024
09-439-2024	Meals for Konsulta Caravan Coordination Meeting	LHIO Tagbilaran	Small Value Procurement	N/A	August 28, 2024	N/A	N/A	N/A	N/A	N/A	October 10, 2024	October 10, 2024	N/A	September 2, 2024	September 2, 2024
09-446-2024	Leasehold Improvement for LHIO Carcar	GSU	Small Value Procurement	N/A	February 26, 2024	N/A	N/A	N/A	N/A	N/A	September 17, 2024	September 17, 2024	N/A	Novemeber 17, 2024	November 17, 2024
09-447-2024	Meals for Alaga Ka to Indirect Contributors	Membership	Small Value Procurement	N/A	September 2, 2024	N/A	N/A	N/A	N/A	N/A	September 12, 2024	September 12, 2024	N/A	September 16, 2024	September 16, 2024
09-448-2024	Meals for Konsulta Caravan	LHIO Carcar	Small Value Procurement	N/A	August 28, 2024	N/A	N/A	N/A	N/A	N/A	September 17, 2024	September 17, 2024	N/A	September 3, 2024	September 3, 2024
09-449-2024	Meals for Konsulta Caravan	LHIO Tagbilaran	Small Value Procurement	N/A	August 27, 2024	N/A	N/A	N/A	N/A	N/A	October 10, 2024	October 10, 2024	N/A	September 4, 2024	September 4, 2024
09-450-2024	Meals for Konsulta Caravan	LHIO Carcar	Small Value Procurement	N/A	August 28, 2024	N/A	N/A	N/A	N/A	N/A	September 17, 2024	September 17, 2024	N/A	September 5, 2024	September 5, 2024
09-451-2024	Meals for Konsulta Caravan	LHIO Carcar	Small Value Procurement	N/A	August 28, 2024	N/A	N/A	N/A	N/A	N/A	September 17, 2024	September 17, 2024	N/A	September 6, 2024	September 6, 2024
09-452-2024	Meals with Venue	Siquijor SO	Small Value Procurement	N/A	September 10, 2024	N/A	N/A	N/A	N/A	N/A	September 12, 2024	September 12, 2024	N/A	October 8, 2024	October 8, 2024
09-453-2024	Contingency Fee for MSD Performance Assessment	MSD	Shopping	N/A	August 28, 2024	N/A	N/A	N/A	N/A	N/A	September 12, 2024	September 12, 2024	N/A	September 13, 2024	September 13, 2024
09-454-2024	Meals for The Welcoming Committee of The RBM Participants	FOD	Small Value Procurement	N/A	August 13, 2024	N/A	N/A	N/A	N/A	N/A	September 12, 2024	September 12, 2024	N/A	August 15, 2024	August 15, 2024
09-455-2024	Contingency Fee for Training on <i>Advanced MS Excel</i>	HRU	Shopping	N/A	August 28, 2024	N/A	N/A	N/A	N/A	N/A	September 12, 2024	September 12, 2024	N/A	September 17, 2024	September 17, 2024

09-456-2024	Meals for Surveillance Audit Meeting	Planning Unit	Small Value Procurement	N/A	September 10, 2024	N/A	N/A	N/A	N/A	N/A	September 12, 2024	September 12, 2024	N/A	September 11, 2024	September 11, 2024
09-457-2024	Contingency for Presentation Skills Training	HRU	Shopping	N/A	August 28, 2024	N/A	N/A	N/A	N/A	N/A	September 12, 2024	September 12, 2024	N/A	September 13, 2024	September 13, 2024
09-458-2024	Meals for Kapihan sa Bagong Pilipinas	PAU	Small Value Procurement	N/A	September 10, 2024	N/A	N/A	N/A	N/A	N/A	September 12, 2024	September 12, 2024	N/A	September 10, 2024	September 10, 2024
09-459-2024	Meals for After Activities Evaluation	ORVP	Small Value Procurement	N/A	September 10, 2024	N/A	N/A	N/A	N/A	N/A	September 12, 2024	September 12, 2024	N/A	September 12, 2024	September 12, 2024
09-460-2024	Meals for Reach Out Claims Filing Retooling	HCDMD	Small Value Procurement	N/A	September 10, 2024	N/A	N/A	N/A	N/A	N/A	September 12, 2024	September 12, 2024	N/A	September 13, 2024	September 13, 2024
09-461-2024	Meals for Deliberation of Nominees for PRAISE Awards	ORVP	Small Value Procurement	N/A	September 10, 2024	N/A	N/A	N/A	N/A	N/A	September 12, 2024	September 12, 2024	N/A	September 12, 2024	September 12, 2024
09-462-2024	Meals for Konsulta Caravan	LHIO Talibon	Small Value Procurement	N/A	July 22, 2024	N/A	N/A	N/A	N/A	N/A	September 19, 2024	September 19, 2024	N/A	August 29, 2024	August 29, 2024
09-464-2024	Meals with Venue for AOD Forum	GSU	Lease of Venue	N/A	August 22, 2024	N/A	N/A	N/A	N/A	N/A	September 12, 2024	September 12, 2024	N/A	September 20, 2024	September 20, 2024
09-465-2024	Service Perks for the 2nd Semester Employer's Forum	LHIO Carcar	Shopping	N/A	September 11, 2024	N/A	N/A	N/A	N/A	N/A	September 12, 2024	September 12, 2024	N/A	October 17, 2024	October 17, 2024
09-466-2024	Meals for Opening of Bids	GSU	Small Value Procurement	N/A	September 11, 2024	N/A	N/A	N/A	N/A	N/A	September 12, 2024	September 12, 2024	N/A	September 16, 2024	September 16, 2024
09-467-2024	Meals with Venue for Training on Basic Written Communication	HRU	Lease of Venue	N/A	May 24, 2024	N/A	N/A	N/A	N/A	N/A	September 17, 2024	September 17, 2024	N/A	September 20, 2024	September 20, 2024
09-468-2024	Meals with Venue for Training on Completed Staff Work	HRU	Lease of Venue	N/A	May 24, 2024	N/A	N/A	N/A	N/A	N/A	September 17, 2024	September 17, 2024	N/A	September 19, 2024	September 19, 2024
09-469-2024	Meals for Konsulta Caravan	LHIO Talibon	Small Value Procurement	N/A	July 22, 2024	N/A	N/A	N/A	N/A	N/A	September 12, 2024	September 12, 2024	N/A	September 14, 2024	September 14, 2024
09-470-2024	Meals for The 2nd Semester Employer's Forum	LHIO Carcar	Small Value Procurement	N/A	September 12, 2024	N/A	N/A	N/A	N/A	N/A	September 17, 2024	September 17, 2024	N/A	October 17, 2024	October 17, 2024
09-471-2024	Meals for Konsulta Caravan	LHIO Carcar	Small Value Procurement	N/A	September 12, 2024	N/A	N/A	N/A	N/A	N/A	September 12, 2024	September 12, 2024	N/A	September 27, 2024	September 27, 2024
09-472-2024	Meals for Konsulta Caravan	LHIO Talibon	Small Value Procurement	N/A	July 22, 2024	N/A	N/A	N/A	N/A	N/A	September 17, 2024	September 17, 2024	N/A	August 23, 2024	August 23, 2024
09-473-2024	Meals for Konsulta Caravan	LHIO Talibon	Small Value Procurement	N/A	July 22, 2024	N/A	N/A	N/A	N/A	N/A	September 17, 2024	September 17, 2024	N/A	September 9, 2024	September 9, 2024
09-476-2024	Continency Fee for AOD Forum	ASS	Shopping	N/A	September 12, 2024	N/A	N/A	N/A	N/A	N/A	September 24, 2024	September 24, 2024	N/A	September 20, 2024	September 20, 2024

09-477-2024	Megabox for Training on Written Communication for Rank and File	HRU	Shopping	N/A	August 28, 2024	N/A	N/A	N/A	N/A	N/A	September 19, 2024	September 19, 2024	N/A	September 20, 2024	September 20, 2024
09-478-2024	Meals for Finalization of 2024 PRAISE Honors Awards, signing of PRAISE RESO and PRAISE	ORVP	Small Value Procurement	N/A	September 17, 2024	N/A	N/A	N/A	N/A	N/A	September 19, 2024	September 19, 2024	N/A	September 19, 2024	September 19, 2024
09-479-2024	Meals for CRC Meeting	HCDMD	Small Value Procurement	N/A	September 17, 2024	N/A	N/A	N/A	N/A	N/A	September 19, 2024	September 19, 2024	N/A	September 16, 2024	September 16, 2024
09-480-2024	Supplies for Konsulta Caravan	LHIO Carcar	Shopping	N/A	September 17, 2024	N/A	N/A	N/A	N/A	N/A	September 19, 2024	September 19, 2024	N/A	September 19, 2024	September 19, 2024
09-481-2024	Equipment for Konsulta Caravan	LHIO Danao	Small Value Procurement	N/A	September 17, 2024	N/A	N/A	N/A	N/A	N/A	September 23, 2024	September 23, 2024	N/A	September 28, 2024	September 28, 2024
09-482-2024	Meals for Konsulta Caravan	LHIO Carcar	Small Value Procurement	N/A	September 18, 2024	N/A	N/A	N/A	N/A	N/A	September 23, 2024	September 23, 2024	N/A	November 13, 2024	November 13, 2024
09-483-2024	Meals for Konsulta Caravan	LHIO Carcar	Small Value Procurement	N/A	September 18, 2024	N/A	N/A	N/A	N/A	N/A	September 23, 2024	September 23, 2024	N/A	October 9, 2024	October 9, 2024
09-484-2024	Meals for Konsulta Caravan	LHIO Carcar	Small Value Procurement	N/A	September 18, 2024	N/A	N/A	N/A	N/A	N/A	September 23, 2024	September 23, 2024	N/A	October 15, 2024	October 15, 2024
09-485-2024	Meals for RIMS Orientation	Planning Unit	Small Value Procurement	N/A	September 18, 2024	N/A	N/A	N/A	N/A	N/A	September 24, 2024	September 24, 2024	N/A	September 20, 2024	September 20, 2024
09-486-2024	Supplies for Konsulta Caravan	LHIO Carcar	Shopping	N/A	September 18, 2024	N/A	N/A	N/A	N/A	N/A	September 23, 2024	September 23, 2024	N/A	November 13, 2024	November 13, 2024
09-487-2024	Supplies for Konsulta Caravan	LHIO Carcar	Shopping	N/A	September 12, 2024	N/A	N/A	N/A	N/A	N/A	September 23, 2024	September 23, 2024	N/A	September 27, 2024	September 27, 2024
09-488-2024	Supplies for Konsulta Caravan	LHIO Carcar	Shopping	N/A	September 18, 2024	N/A	N/A	N/A	N/A	N/A	September 24, 2024	September 24, 2024	N/A	November 7, 2024	November 7, 2024
09-489-2024	Supplies for Konsulta Caravan	LHIO Carcar	Shopping	N/A	September 18, 2024	N/A	N/A	N/A	N/A	N/A	September 24, 2024	September 24, 2024	N/A	October 9, 2024	October 9, 2024
09-490-2024	Supplies for Konsulta Caravan	LHIO Carcar	Shopping	N/A	September 18, 2024	N/A	N/A	N/A	N/A	N/A	September 23, 2024	September 23, 2024	N/A	October 4, 2024	Ocotber 4, 2024
09-491-2024	Supplies for Konsulta Caravan	LHIO Carcar	Shopping	N/A	September 18, 2024	N/A	N/A	N/A	N/A	N/A	September 23, 2024	September 23, 2024	N/A	October 15, 2024	October 15, 2024
09-493-2024	Meals with Venue for Government Employer's Forum on UHC	Collection	Lease of Venue	N/A	July 16, 2024	N/A	N/A	N/A	N/A	N/A	September 23, 2024	September 23, 2024	N/A	October 11, 2024	October 11, 2024
09-494-2024	Meals for RAC Meeting	HCDMD	Small Value Procurement	N/A	September 19, 2024	N/A	N/A	N/A	N/A	N/A	September 23, 2024	September 23, 2024	N/A	September 23, 2024	September 23, 2024
09-495-2024	Meals for FOD 3rd Quarter Meeting	FOD	Small Value Procurement	N/A	September 17, 2024	N/A	N/A	N/A	N/A	N/A	September 23, 2024	September 23, 2024	N/A	September 17, 2024	September 17, 2024

			Procurement												
09-496-2024	Meals for PRO VII HCP PAS Regional Monitoring Committee (HRMC)	HCDMD	Small Value Procurement	N/A	September 19, 2024	N/A	N/A	N/A	N/A	N/A	September 27, 2024	September 27, 2024	N/A	September 23, 2024	September 23, 2024
09-498-2024	Meals with Venue for 1st PCARES Forum	HCDMD	Lease of Venue	N/A	September 19, 2024	N/A	N/A	N/A	N/A	N/A	September 26, 2024	September 26, 2024	N/A	September 24, 2024	September 24, 2024
09-499-2024	Meals with Venue for 1st Malasakit Forum	HCDMD	Lease of Venue	N/A	September 23, 2024	N/A	N/A	N/A	N/A	N/A	September 25, 2024	September 25, 2024	N/A	September 25, 2024	September 25, 2024
09-502-2024	3rd Quarter Nationwide Simultaneous Earthquake Drill (NSED)	MSD	Small Value Procurement	N/A	September 23, 2024	N/A	N/A	N/A	N/A	N/A	September 26, 2024	September 26, 2024	N/A	September 26, 2024	September 26, 2024
09-503-2024	Meals with Venue for Orientation and Deployment of IAMS	Collection	Lease of Venue	N/A	August 28, 2024	N/A	N/A	N/A	N/A	N/A	September 27, 2024	September 27, 2024	N/A	September 23, 2024	September 23, 2024
09-504-2024	Meals with Venue for ManCom Meeting	Planning Unit	Lease of Venue	N/A	September 16, 2024	N/A	N/A	N/A	N/A	N/A	September 26, 2024	September 26, 2024	N/A	September 27, 2024	September 27, 2024
09-505-2024	Orientation and Deployment of IAMS	Collection	Small Value Procurement	N/A	August 28, 2024	N/A	N/A	N/A	N/A	N/A	September 27, 2024	September 27, 2024	N/A	September 24, 2024	September 24, 2024
09-506-2024	Meals for Konsulta Caravan and Alaga Ka	LHIO Dumaguete	Small Value Procurement	N/A	September 19, 2024	N/A	N/A	N/A	N/A	N/A	September 27, 2024	September 27, 2024	N/A	September 20, 2024	September 20, 2024
09-507-2024	Tire Set Replacement and Service for Service Vehicle	ORVP	Small Value Procurement	N/A	September 19, 2024	N/A	N/A	N/A	N/A	N/A	September 30, 2024	September 30, 2024	N/A	October 3, 2024	October 3, 2024
09-512-2024	Konsulta Retooling and Coordination Meeting	LHIO Tagbilaran	Small Value Procurement	N/A	September 24, 2024	N/A	N/A	N/A	N/A	N/A	October 2, 2024	October 2, 2024	N/A	September 30, 2024	September 30, 2024
09-513-2024	Meals for Konsulta Caravan	LHIO Carcar	Small Value Procurement	N/A	September 17, 2024	N/A	N/A	N/A	N/A	N/A	October 2, 2024	October 2, 2024	N/A	October 12, 2024	October 12, 2024
09-514-2024	Meals for CRC Meeting	HCDMD	Small Value Procurement	N/A	September 27, 2024	N/A	N/A	N/A	N/A	N/A	October 14, 2024	October 14, 2024	N/A	September 30, 2024	September 30, 2024
09-515-2024	Meals for Konsulta Caravan	LHIO Carcar	Small Value Procurement	N/A	September 18, 2024	N/A	N/A	N/A	N/A	N/A	October 2, 2024	October 2, 2024	N/A	November 7, 2024	November 7, 2024
09-516-2024	Meals for Konsulta Caravan	LHIO Carcar	Small Value Procurement	N/A	September 18, 2024	N/A	N/A	N/A	N/A	N/A	October 2, 2024	October 2, 2024	N/A	October 4, 2024	Ocotber 4, 2024
09-517-2024	Meals for Konsulta Caravan	LHIO Danao	Small Value Procurement	N/A	September 17, 2024	N/A	N/A	N/A	N/A	N/A	October 2, 2024	October 2, 2024	N/A	September 28, 2024	September 28, 2024
09-518-2024	Office Supplies	GSU	Local Shopping	N/A	July 9, 2024	N/A	N/A	N/A	N/A	N/A	October 3, 2024	October 3, 2024	N/A	October 3, 2024	October 3, 2024
09-520-2024	Office Supplies	GSU	Local Shopping	N/A	July 9, 2024	N/A	N/A	N/A	N/A	N/A	October 3, 2024	October 3, 2024	N/A	October 3, 2024	October 3, 2024
10-522-2024	Venue with Meals for The Training on RA 9184	HRU	Lease of Venue	N/A	July 10, 2024	N/A	N/A	N/A	N/A	N/A	October 3, 2024	October 3, 2024	N/A	October 9, 2024	October 9, 2024

	VENUE / LOT														
10-523-2024	Venue with Meals for the Conduct of Comprehensive and Intensive Training on Claims Filing	HCDMD	Lease of Venue	N/A	September 18, 2024	N/A	N/A	N/A	N/A	N/A	October 3, 2024	October 3, 2024	N/A	October 10, 2024	October 10, 2024
10-524-2024	Meals for Breast Cancer Awareness Seminar	Legal	Small Value Procurement	N/A	October 8, 2024	N/A	N/A	N/A	N/A	N/A	October 11, 2024	October 11, 2024	N/A	October 14, 2024	October 14, 2024
10-525-2024	Meals for Retooling and Coordination Meeting	LHIO Tagbilaran	Small Value Procurement	N/A	October 9, 2024	N/A	N/A	N/A	N/A	N/A	October 15, 2024	October 15, 2024	N/A	October 15, 2024	October 15, 2024
10-526-2024	Meals with Venue for GAD Activity (YOGA)	Membership	Lease of Venue	N/A	October 4, 2024	N/A	N/A	N/A	N/A	N/A	October 15, 2024	October 15, 2024	N/A	October 18, 2024	October 18, 2024
10-527-2024	Meals for Retooling and Coordination Meeting	LHIO Tagbilaran	Small Value Procurement	N/A	October 9, 2024	N/A	N/A	N/A	N/A	N/A	October 15, 2024	October 15, 2024	N/A	October 10, 2024	October 10, 2024
10-528-2024	Meals for PEER Forum	LHIO Cebu	Small Value Procurement	N/A	September 27, 2024	N/A	N/A	N/A	N/A	N/A	October 15, 2024	October 15, 2024	N/A	October 3, 2024	October 3, 2024
10-529-2024	PC Peripherals and Accessories	ITMS	Small Value Procurement	N/A	April 18, 2024	N/A	N/A	N/A	N/A	N/A	October 15, 2024	October 15, 2024	N/A	October 16, 2024	October 16, 2024
10-530-2024	Meals for Konsulta Caravan	LHIO Cebu	Small Value Procurement	N/A	September 30, 2024	N/A	N/A	N/A	N/A	N/A	October 15, 2024	October 15, 2024	N/A	Septemeber 4, 2024	September 4, 2024
10-531-2024	Meals for Regional Accreditation Meeting	AQAS	Small Value Procurement	N/A	October 8, 2024	N/A	N/A	N/A	N/A	N/A	October 15, 2024	October 15, 2024	N/A	October 18, 2024	October 18, 2024
10-532-2024	Meals for CRC Meeting	HCDMD	Small Value Procurement	N/A	October 8, 2024	N/A	N/A	N/A	N/A	N/A	October 15, 2024	October 15, 2024	N/A	October 17, 2024	October 17, 2024
10-533-2024	Meals for PRO VII HCP PAS Regional Monitoring Committee (HRMC)	AQAS	Small Value Procurement	N/A	October 8, 2024	N/A	N/A	N/A	N/A	N/A	October 15, 2024	October 15, 2024	N/A	October 18, 2024	October 18, 2024
10-534-2024	Meals for Bidders Forum	GSU	Small Value Procurement	N/A	October 8, 2024	N/A	N/A	N/A	N/A	N/A	October 15, 2024	October 15, 2024	N/A	October 17, 2024	October 17, 2024
10-535-2024	Meals for Konsulta Caravan	LHIO Tagbilaran	Small Value Procurement	N/A	September 24, 2024	N/A	N/A	N/A	N/A	N/A	October 15, 2024	October 15, 2024	N/A	October 9, 2024	October 9, 2024
10-536-2024	Hotel Accomodation, Venue & Meals for Mentoring Sessions on Data Analytics	FMS	Lease of Venue	N/A	October 3, 2024	N/A	N/A	N/A	N/A	N/A	October 15, 2024	October 15, 2024	N/A	October 24, 2024	October 24, 2024
10-537-2024	Venue and Meals for Capacity Building of HFs on Shadow Billing	HCDMD	Lease of Venue	N/A	October 4, 2024	N/A	N/A	N/A	N/A	N/A	October 11, 2024	October 11, 2024	N/A	October 14, 2024	October 14, 2024
10-539-2024	Giveaways for Training on Defensive Driving and Preventive Maintenance	HRU	Shopping	N/A	September 25, 2024	N/A	N/A	N/A	N/A	N/A	October 15, 2024	October 15, 2024	N/A	October 15, 2024	October 15, 2024
10-540-2024	Giveaways for Training on Defensive Driving and Preventive Maintenance	HRU	Shopping	N/A	September 25, 2024	N/A	N/A	N/A	N/A	N/A	October 15, 2024	October 15, 2024	N/A	October 15, 2024	October 15, 2024
10-541-2024	Additional Charges for The Costing Updates for PhilHealth Konsulta	AQAS	Lease of Venue	N/A	July 19, 2024	N/A	N/A	N/A	N/A	N/A	October 15, 2024	October 15, 2024	N/A	August 15, 2024	August 15, 2024

	Benefit Package														
10-542-2024	Furniture and Fixture for Leasehold Improvement	LHIO Danao	Small Value Procurement	N/A	October 4, 2024	N/A	N/A	N/A	N/A	N/A	October 15, 2024	October 15, 2024	N/A	November 15, 2024	November 15, 2024
10-543-2024	Decorations for Konsulta Caravan	LHIO Mandaue	Shopping	N/A	September 27, 2024	N/A	N/A	N/A	N/A	N/A	October 18, 2024	October 18, 2024	N/A	October 11, 2024	October 11, 2024
10-544-2024	Meals for CRC Meeting	HCDMD	Small Value Procurement	N/A	October 16, 2024	N/A	N/A	N/A	N/A	N/A	October 25, 2024	October 25, 2024	N/A	October 17, 2024	October 17, 2024
10-545-2024	Customer Service Perks	LHIO Talibon	Shopping	N/A	October 8, 2024	N/A	N/A	N/A	N/A	N/A	October 18, 2024	October 18, 2024	N/A	December 31, 2024	December 31, 2024
10-546-2024	Meals for Konsulta Caravan	LHIO Tagbilaran	Small Value Procurement	N/A	October 9, 2024	N/A	N/A	N/A	N/A	N/A	October 18, 2024	October 18, 2024	N/A	October 24, 2024	October 24, 2024
10-547-2024	Venue with Meals for PRO VII Management Committee Meeting	Planning Unit	Lease of Venue	N/A	October 8, 2024	N/A	N/A	N/A	N/A	N/A	October 18, 2024	October 18, 2024	N/A	October 21, 2024	October 21, 2024
10-549-2024	Meals for Konsulta Caravan	LHIO Talibon	Small Value Procurement	N/A	July 22, 2024	N/A	N/A	N/A	N/A	N/A	October 25, 2024	October 25, 2024	N/A	October 31, 2024	October 31, 2024
10-550-2024	Meals for Konsulta Caravan	LHIO Tagbilaran	Small Value Procurement	N/A	October 9, 2024	N/A	N/A	N/A	N/A	N/A	October 21, 2024	October 21, 2024	N/A	October 21, 2024	October 21, 2024
10-552-2024	Venue and Meals for Claims Filing Orientation to Selected Health Facilities	HCDMD	Lease of Venue	N/A	October 9, 2024	N/A	N/A	N/A	N/A	N/A	October 21, 2024	October 21, 2024	N/A	October 23, 2024	October 23, 2024
10-553-2024	Props for Konsulta Caravan	Membership	Small Value Procurement	N/A	September 16, 2024	N/A	N/A	N/A	N/A	N/A	October 21, 2024	October 21, 2024	N/A	October 30, 2024	October 30, 2024
10-554-2024	Meals for Alaga Ka	Membership	Small Value Procurement	N/A	October 3, 2024	N/A	N/A	N/A	N/A	N/A	October 21, 2024	October 21, 2024	N/A	October 22, 2024	October 22, 2024
10-555-2024	Meals for Checkpoint Meeting	Legal	Small Value Procurement	N/A	October 16, 2024	N/A	N/A	N/A	N/A	N/A	October 22, 2024	October 22, 2024	N/A	Ocotber 22, 2024	October 22, 2024
10-556-2024	Meals, Venue with Accommodation for 2024 Certificate Course	HCDMD	Lease of Venue	N/A	October 18, 2024	N/A	N/A	N/A	N/A	N/A	October 25, 2024	October 25, 2024	N/A	November 8, 2024	November 8, 2024
10-557-2024	Meals and Venue for Capability on the PhilHealth Costing Framework and Data Collection Tools	HCDMD	Lease of Venue	N/A	October 18, 2024	N/A	N/A	N/A	N/A	N/A	October 25, 2024	October 25, 2024	N/A	October 30, 2024	October 30, 2024
10-558-2024	Meals for New Hire Orientation	GSU	Small Value Procurement	N/A	October 18, 2024	N/A	N/A	N/A	N/A	N/A	October 25, 2024	October 25, 2024	N/A	November 5, 2024	November 5, 2024
10-559-2024	Meals for CRC Meeting	HCDMD	Small Value Procurement	N/A	Ocotber 21, 2024	N/A	N/A	N/A	N/A	N/A	October 25, 2024	October 25, 2024	N/A	October 31, 2024	October 31, 2024
10-560-2024	Meals for Employer's Forum	LHIO Mandaue	Small Value Procurement	N/A	October 9, 2024	N/A	N/A	N/A	N/A	N/A	October 25, 2024	October 25, 2024	N/A	October 18, 2024	October 18, 2024
10-561-2024	Meals & Venue Employer's Forum	LHIO Tagbilaran	Lease of Venue	N/A	October 18, 2024	N/A	N/A	N/A	N/A	N/A	October 25, 2024	October 25, 2024	N/A	October 30, 2024	October 30, 2024

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12-684-2024	Meals with Venue for ORVP Year-End Assessment	ORVP	Lease of Venue	N/A	December 9, 2024	N/A	N/A	N/A	N/A	N/A	December 16, 2024	December 16, 2024	N/A	December 17, 2024	December 17, 2024
12-687-2024	Corrugated Boxes	GSU	Small Value Procurement	N/A	December 2, 2024	N/A	N/A	N/A	N/A	N/A	December 16, 2024	December 16, 2024	N/A		
12-689-2024	Meals, Venue with Accommodation	LHIO Talibon	Lease of Venue	N/A	December 3, 2024	N/A	N/A	N/A	N/A	N/A	December 16, 2024	December 16, 2024	N/A	December 13, 2024	December 13, 2024
12-690-2024	Meals for Orientation to Carcar City Health Office	LHIO Carcar	Small Value Procurement	N/A	December 1, 2024	N/A	N/A	N/A	N/A	N/A	December 16, 2024	December 16, 2024	N/A	December 18, 2024	December 18, 2024
12-691-2024	Meals with Venue for LHIO Cebu Year-End Assessment	LHIO Cebu	Lease of Venue	N/A	December 12, 2024	N/A	N/A	N/A	N/A	N/A	December 16, 2024	December 16, 2024	N/A	December 16, 2024	December 16, 2024
12-692-2024	Meals for DOH Vaccination Drive	HRU	Small Value Procurement	N/A	December 11, 2024	N/A	N/A	N/A	N/A	N/A	December 16, 2024	December 16, 2024	N/A	December 17, 2024	December 17, 2024
12-694-2024	Meals for Alaga Ka	LHIO Danao	Small Value Procurement	N/A	December 12, 2024	N/A	N/A	N/A	N/A	N/A	December 18, 2024	December 18, 2024	N/A	December 14, 2024	December 14, 2024
12-695-2024	Meals, Venue and Accommodation for PRO VII CY 2024 Mancomm Year-End Meeting	Planning Unit	Lease of Venue	N/A	December 11, 2024	N/A	N/A	N/A	N/A	N/A	December 18, 2024	December 18, 2024	N/A	December 18, 2024	December 18, 2024
12-696-2024	Meals with Venue Employer's Forum	Collection	Small Value Procurement	N/A	November 12, 2024	N/A	N/A	N/A	N/A	N/A	December 19, 2024	December 19, 2024	N/A	November 28, 2024	November 28, 2024
12-697-2024	Meals with Venue for Employers Forum	LHIO Tagbilaran	Small Value Procurement	N/A	October 18, 2024	N/A	N/A	N/A	N/A	N/A	December 19, 2024	December 19, 2024	N/A	October 30, 2024	October 30, 2024
12-698-2024	Ham for PhilHealth Employees	HRU	Small Value Procurement	N/A	December 13, 2024	N/A	N/A	N/A	N/A	N/A	December 20, 2024	December 20, 2024	N/A	December 27, 2024	December 27, 2024
12-699-2024	Ham for PhilHealth Employees (LHIO Tagbilaran)	HRU	Small Value Procurement	N/A	December 14, 2024	N/A	N/A	N/A	N/A	N/A	December 26, 2024	December 26, 2024	N/A	December 27, 2024	December 27, 2024
12-700-2024	Service Perks for LHIO Cebu	LHIO Cebu	Small Value Procurement	N/A	December 20, 2024	N/A	N/A	N/A	N/A	N/A	December 26, 2024	December 26, 2024	N/A		
12-701-2024	Meals with Venue for Year-End Assessment (Supplemental PO)	ORVP	Lease of Venue	N/A	December 9, 2024	N/A	N/A	N/A	N/A	N/A	December 26, 2024	December 26, 2024	N/A	December 17, 2024	December 17, 2024
12-705-2024	Meals for Participation of PRO VII Basketball Team in the United Friendship Basketball League	ASS	Small Value Procurement	N/A	August 7, 2024	N/A	N/A	N/A	N/A	N/A	December 26, 2024	December 26, 2024	N/A	December 18, 2024	December 18, 2024
12-714-2024	Advertising Placements on 50 Push carts in MCIA Terminal 1	PAU	Negotiated Procurement	N/A	July 22, 2024	N/A	N/A	N/A	N/A	N/A	December 27, 2025	December 27, 2025	N/A		
12-720-2024	Ham for LHIO Talibon	HRU	Negotiated Procurement	N/A	December 14, 2024	N/A	N/A	N/A	N/A	N/A	December 27, 2024	December 27, 2025	N/A		

JOB ORDERS															
2024-001-001	Aircon Units Repair and Parts Replacement	GSU	Small Value Procurement	N/A	January 6, 2024	N/A	N/A	N/A	N/A	N/A	January 12, 2024	January 12, 2024	N/A	January 22, 2024	January 22, 2024
2024-003-001	Preventive Maintenance Service GAB 9047	GSU	Direct Contracting	N/A	January 6, 2024	N/A	N/A	N/A	N/A	N/A	January 12, 2024	January 12, 2024	N/A	January 31, 2024	January 31, 2024
2024-004-001	Generator Set Removal and Hauling	LHIO Mandaue	Small Value Procurement	N/A	January 12, 2024	N/A	N/A	N/A	N/A	N/A	January 19, 2024	January 19, 2024	N/A	February 1, 2024	February 1, 2024
2024-005-001	CCTV Repair	LHIO Tagbilaran	Small Value Procurement	N/A	January 12, 2024	N/A	N/A	N/A	N/A	N/A	January 19, 2024	January 19, 2024	N/A		
2024-007-001	Cleaning of Aircon Units	LHIO Danao	Small Value Procurement	N/A	January 19, 2024	N/A	N/A	N/A	N/A	N/A	February 3, 2024	February 3, 2024	N/A	March 23, 2024	March 23, 2024
2024-008-002	Airconditioning Units Repair	LHIO Cebu	Small Value Procurement	N/A	January 15, 2024	N/A	N/A	N/A	N/A	N/A	February 7, 2024	February 7, 2024	N/A	February 21, 2024	February 21, 2024
2024-009-002	Repair of Scanners	GSU	Small Value Procurement	N/A	January 6, 2024	N/A	N/A	N/A	N/A	N/A	February 7, 2024	February 7, 2024	N/A	February 22, 2024	February 22, 2024
2024-016-003	Wall Repair	LHIO Danao	Small Value Procurement	N/A	March 8, 2024	N/A	N/A	N/A	N/A	N/A	March 13, 2024	March 13, 2024	N/A	March 13, 2024	March 13, 2024
2024-024-003	Preventive Maintenance Service Z1N 169	LHIO Danao	Direct Contracting	N/A	March 18, 2024	N/A	N/A	N/A	N/A	N/A	March 19, 2024	March 19, 2024	N/A	April 12, 2024	April 12, 2024
2024-026-004	Surveillance Alarm Preventive Maintenance	GSU	Direct Contracting	N/A	March 20, 2024	N/A	N/A	N/A	N/A	N/A	April 12, 2024	April 12, 2024	N/A	April 12, 2024	April 12, 2024
2024-028-004	Cleaning of Aircon Units	LHIO Dumaguete	Small Value Procurement	N/A	April 11, 2024	N/A	N/A	N/A	N/A	N/A	April 15, 2024	April 15, 2024	N/A	May 2, 2024	May 2, 2024
2024-030-004	Periodic Maintenance Service ZOY 811	GSU	Direct Contracting	N/A	April 1, 2024	N/A	N/A	N/A	N/A	N/A	April 15, 2024	April 15, 2024	N/A	April 19, 2024	April 19, 2024
2024-031-004	Cleaning of Aircon Units	Siquijor SO	Small Value Procurement	N/A	April 4, 2024	N/A	N/A	N/A	N/A	N/A	April 15, 2024	April 15, 2024	N/A	May 2, 2024	May 2, 2024
2024-033-005	Cleaning of Aircon Units	LHIO Danao	Small Value Procurement	N/A	April 23, 2024	N/A	N/A	N/A	N/A	N/A	May 13, 2024	May 13, 2024	N/A	June 13, 2024	June 13, 2024
2024-034-005	Cleaning of Aircon Units	LHIO Cebu	Small Value Procurement	N/A	May 9, 2024	N/A	N/A	N/A	N/A	N/A	May 15, 2024	May 15, 2024	N/A	May 15, 2024	May 15, 2024
2024-035-005	Tarpaulin Printing	LHIO Carcar	Small Value Procurement	N/A	May 9, 2024	N/A	N/A	N/A	N/A	N/A	May 15, 2024	May 15, 2024	N/A	June 7, 2024	June 7, 2024
2024-036-005	Preventive Maintenance Service GAB 8980	LHIO Carcar	Direct Contracting	N/A	April 30, 2024	N/A	N/A	N/A	N/A	N/A	May 15, 2024	May 15, 2024	N/A	May 15, 2024	May 15, 2024
2024-037-005	Aircon Unit Repair and Replacement of Defective Parts	LHIO Mandaue	Small Value Procurement	N/A	May 3, 2024	N/A	N/A	N/A	N/A	N/A	May 15, 2024	May 15, 2024	N/A	June 7, 2024	June 7, 2024
2024-038-005	Aircon Units Repair and Parts Replacement	LHIO Mandaue	Small Value Procurement	N/A	May 3, 2024	N/A	N/A	N/A	N/A	N/A	May 15, 2024	May 15, 2024	N/A	June 7, 2024	June 7, 2024

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Procurement Program Project	PR Number/s	ABC Number	Source of Fund	ABC (PhP)			Contract Cost (PhP)			NAME OF BIDDERS who obtain the bid documents	Submits bid proposal during the bid opening		AMOUNT of Bid document
				Total	MOOE	CO (CAPEX)	Total	MOOE	CO (CAPEX)		YES	NO	
Meals for Opening of Bids	24-12247	N/A	COB 2024	3,750.00	3,750.00		3,750.00	3,750.00		KBY Catering Services	√		N/A
										Laguna Catering	√		
										Creative Cuisine	√		
Meals for Meeting	24-01007	N/A	COB 2024	625.00	625.00		625.00	625.00		Golden Peak Hotel and Suites	√		N/A
										Harolds Hotel	√		
										Parklane Hotel	√		
Meals for Meeting	24-01008	N/A	COB 2024	3,375.00	3,375.00		3,375.00	3,375.00		KBY Catering Services	√		N/A
										Red Carpet Catering	√		
										FMC Catering	√		
Meals for RAC Meeting	24-01024	N/A	COB 2024	3,750.00	3,750.00		3,750.00	3,750.00		KBY Catering Services	√		N/A
										Sonnet's Catering	√		
										FMC Catering	√		
Meals for FOD Lick-Off Planning	24-01025	N/A	COB 2024	6,000.00	6,000.00		6,000.00	6,000.00		Quest Hotels and Resorts	√		N/A
										Parklane Hotel	√		
										Citadines	√		
Meals for Meeting	24-01026	N/A	COB 2024	3,375.00	3,375.00		3,375.00	3,375.00		KBY Catering Services	√		N/A
										Ma Lina Catering	√		
										Red Carpet Catering	√		
Meals for Mancomm	24-01034	N/A	COB 2024	17,500.00	17,500.00		17,500.00	17,500.00		KBY Catering Services	√		N/A
										Red Carpet Catering	√		
										FMC Catering	√		
Meals for Reachout Orientation	24-01037	N/A	COB 2024	1,500.00	1,500.00		1,500.00	1,500.00		KBY Catering Services	√		N/A
										Ma Lina Catering	√		
										Red Carpet Catering	√		
Meals for Shines Training	24-01016	N/A	COB 2024	44,000.00	44,000.00		44,000.00	44,000.00		KBY Catering Services	√		N/A
										Red Carpet Catering	√		
										FMC Catering	√		
Meals for Salamat Mabuhay	24-01038	N/A	COB 2024	15,000.00	15,000.00		15,000.00	15,000.00		KBY Catering Services	√		N/A
										FMC Catering	√		
										Sonnet's Catering	√		
Meals for Additional Participants	23-10107	N/A	COB 2024	10,319.91	10,319.91		10,319.91	10,319.91		Quest Hotel Conference Center	√		N/A
										Parklane Hotel	√		
										Harold's Hotel	√		
Meals for Procurement Planning	24-01039	N/A	COB 2024	23,100.00	23,100.00		23,100.00	23,100.00		KBY Catering Services	√		N/A
										Sonnet's Catering	√		
										Red Carpet Catering	√		
Meals for HRMC Meeting	24-01050	N/A	COB 2024	1,500.00	1,500.00		1,500.00	1,500.00		Golden Peak Hotel and Suites	√		N/A
										Waterfront Cebu City Casino Hotel Inc.	√		
										Diamond Hotel	√		
Meals for RAC Meeting	24-01049	N/A	COB 2024	3,750.00	3,750.00		3,750.00	3,750.00		KBY Catering Services	√		N/A
										Sonnet's Catering	√		
										FMC Catering	√		
Meals for Annual Work and Financial Plan Session										KBY Catering Services	√		

Meals for Annual Work and Financial Fair Session and 6s	24-01051	N/A	COB 2024	30,000.00	30,000.00		30,000.00	30,000.00	Casa Verde	√		N/A
									Chimichurn	√		
Venue with Meals for Employer's Forum	23-01057	N/A	COB 2024	43,500.00	43,500.00		43,500.00	43,500.00	Metrocentre Hotel	√		N/A
									Panda Hotel	√		
									Bohol Plaza Mountain Resort	√		
Money Detector	24-01014	N/A	COB 2024	2,200.00	2,200.00		2,200.00	2,200.00	Nard Trading	√		N/A
									Williams Commercial Co. Inc.	√		
									SECC Computer Sales Services Ent.	√		
Meals for Meeting	24-01043	N/A	COB 2024	3,375.00	3,375.00		3,375.00	3,375.00	KBY Catering Services	√		N/A
									Ma Lina Catering	√		
									Red Carpet Catering	√		
Meals for Drug Free Workplace	24-01073	N/A	COB 2024	1,750.00	1,750.00		1,750.00	1,750.00	KBY Catering Services	√		N/A
									FMC Catering	√		
									Red Carpet Catering	√		
Meals for Reachout Activity	24-01075	N/A	COB 2024	13,125.00	13,125.00		13,125.00	13,125.00	KBY Catering Services	√		N/A
									Ma Lina Catering	√		
									Red Carpet Catering	√		
Meals for PhilHealth Anniversary	24-01083	N/A	COB 2024	33,000.00	33,000.00		33,000.00	33,000.00	KBY Catering Services	√		N/A
									Red Carpet Catering	√		
									Ma Lina Catering	√		
Meals foe PhilHealth Anniversary	24-01087	N/A	COB 2024	33,500.00	33,500.00		33,500.00	33,500.00	KBY Catering Services	√		N/A
									Casa Verde	√		
									Chimichurn	√		
Lechon for Salamat Mabuhay	24-01038	N/A	COB 2024	8,000.00	8,000.00		8,000.00	8,000.00	Ayer's Lechon	√		N/A
									Rico's Lechon	√		
									Manny's Lechon	√		
Meals with Venue for Alaga Ka for Uniformed Personnel	24-01110	N/A	COB 2024	70,000.00	70,000.00		70,000.00	70,000.00	Soi Suites	√		N/A
									Panda Tea	√		
									Kew Hotel	√		
Meals for Anniversary Celebration	24-01110	N/A	COB 2024	15,000.00	15,000.00		15,000.00	15,000.00	Lounet Catering Services	√		N/A
									Maia's Kitchen	√		
									Tripping's Food	√		
Meals for AGIO General Assembly	24-01109	N/A	COB 2024	37,500.00	37,500.00		37,500.00	37,500.00	KBY Catering Services	√		N/A
									Red Carpet Catering	√		
									Gourmet Secrets Catering Services	√		
Meals for Meeting	24-01102	N/A	COB 2024	3,000.00	3,000.00		3,000.00	3,000.00	KBY Catering Services	√		N/A
									Ma Lina Catering	√		
									Red Carpet Catering	√		
Meals for Anniversary Celebration	24-01106	N/A	COB 2024	6,500.00	6,500.00		6,500.00	6,500.00	Cocina Calza Catering Service	√		N/A
									Pollitos Grill	√		
									Mani Mogo	√		
Meals for PhilHealth Anniversary Activity	24-01113	N/A	COB 2024	17,500.00	17,500.00		17,500.00	17,500.00	KBY Catering Services	√		N/A
									Red Carpet Catering	√		
									FMC Catering	√		
Meals for Reachout Activity	24-01114	N/A	COB 2024	15,000.00	15,000.00		15,000.00	15,000.00	KBY Catering Services	√		N/A
									Ma Lina Catering	√		
									Red Carpet Catering	√		
Meals for Anniversary Celebration	24-01105	N/A	COB 2024	12,000.00	12,000.00		12,000.00	12,000.00	Popso's House of Goodies	√		N/A
									JJ's Catering	√		
									The Pub Restobar and Catering	√		
Meals for the Conduct of Mancomm	24-01118	N/A	COB 2024	8,625.00	8,625.00		8,625.00	8,625.00	Gourmet Secrets Catering Services	√		N/A
									Red Carpet Catering	√		
									FMC Catering	√		
									Cuisina Tisay Catering Services	√		

Meals for Anniversary Activities	24-01131	N/A	COB 2024	13,000.00	13,000.00		13,000.00	13,000.00		717 Ceasar Palace	√		N/A
										Ayce Resto	√		
Meals for Meeting in Preparation for AO Forum	24-01107	N/A	COB 2024	1,500.00	1,500.00		1,500.00	1,500.00		KBY Catering Services	√		N/A
										Creative Cuisine	√		
										Lounet Catering Services	√		
Meals for Anniversary Activities	24-01090	N/A	COB 2024	10,400.00	10,400.00		10,400.00	10,400.00		KBY Catering Services	√		N/A
										City Sports Club	√		
										Nelly's Best	√		
Meals for the Conduct of Forum with Konsukta Providers	24-01135	N/A	COB 2024	36,000.00	36,000.00		36,000.00	36,000.00		Senen's Mountain Resort and Catering Service	√		N/A
										Lily's Catering Services	√		
										Gabz Café Lounge	√		
Meals for the Conduct of Consultative Meeting	24-01133	N/A	COB 2024	12,500.00	12,500.00		12,500.00	12,500.00		KBY Catering Services	√		N/A
										Red Carpet Catering	√		
										Ma Lina Catering	√		
T8 LED Tube with holder 18W	24-01135	N/A	COB 2024	23,800.00	23,800.00		23,800.00	23,800.00		Shurebright Electrical Supply Inc.	√		N/A
										Ace Hardware Phils Inc.	√		
										Cebu Overseahardware Co.	√		
Meals for RAC Meeting	24-01144	N/A	COB 2024	3,750.00	3,750.00		3,750.00	3,750.00		KBY Catering Services	√		N/A
										Red Carpet Catering	√		
										Lounet Catering Services	√		
Meals for Conduct of Orientation and GEP Signing	24-01148	N/A	COB 2024	45,000.00	45,000.00		45,000.00	45,000.00		Lucci's Bistro	√		N/A
										Café De Metroli	√		
										SCV Malabuyoc Food House	√		
Meals for Conduct of Anniversary Activities	24-01149	N/A	COB 2024	3,500.00	3,500.00		3,500.00	3,500.00		Tinder box	√		N/A
										Cibo	√		
										Dong Juan	√		
Meals for Conduct of Reachout Orientation	24-01550	N/A	COB 2024	10,000.00	10,000.00		10,000.00	10,000.00		KBY Catering Services	√		N/A
										Ma Lina Catering	√		
										Red Carpet Catering	√		
Lechon for the Conduct of Anniversary Activities	24-01090	N/A	COB 2024	14,000.00	14,000.00		14,000.00	14,000.00		Criss Lechon House	√		N/A
										Rico's Lechon	√		
										CnT Lechon	√		
Anniversary Week Treat	24-01082	N/A	COB 2024	18,750.00	18,750.00		18,750.00	18,750.00		RG's Catering and Services	√		N/A
										Clang Clang food House	√		
										Kimidor Food House	√		
Meals for Anniversary Celebration	24-01082	N/A	COB 2024	8,000.00	8,000.00		8,000.00	8,000.00		J's Stylepost	√		N/A
										Clang Clang food House	√		
										Kimidor Food House	√		
Meals for the Conduct of PhilHealth Anniversary Activity	24-01158	N/A	COB 2024	3,000.00	3,000.00		3,000.00	3,000.00		Golden Peak Hotel and Suites	√		N/A
										Marco Polo Plaza Hotel	√		
										Harrold's Hotel	√		
Meals for the Conduct of HCP PAS Regional Monitoring Meeting	24-01159	N/A	COB 2024	6,000.00	6,000.00		6,000.00	6,000.00		Golden Peak Hotel and Suites	√		N/A
										Waterfront Cebu City Casino Hotel Inc.	√		
										Marco Polo Plaza Hotel	√		
Meals for the Conduct of Employer's Forum	24-01147	N/A	COB 2024	31,500.00	34,500.00		31,500.00	31,500.00		Soi Suites	√		N/A
										De Viacana Nature Park	√		
										Garrets Resto	√		
Meals with Venue for the Conduct of GEP Forum	24-01145	N/A	COB 2024	34,450.00	34,450.00		34,450.00	34,450.00		Metrocentre Hotel and Convention	√		N/A
										Kew Hotel	√		
										Panda Hotel	√		
Meals for the Conduct of Pre-Bid Conference	24-01143	N/A	COB 2024	1,875.00	1,875.00		1,875.00	1,875.00		KBY Catering Services	√		N/A
										Creative Cuisine	√		
										Laguna Catering	√		
										Maia's Kitchen	√		

Meals for Anniversary Celebration	24-01101	N/A	COB 2024	10,150.00	10,150.00		10,150.00	10,150.00	Red Carpet Catering	√		N/A
									FMC Catering	√		
Lechon for the Anniversary Celebration	24-01101	N/A	COB 2024	8,000.00	8,000.00		8,000.00	8,000.00	DanSteph Lechon	√		N/A
									Rico's Lechon	√		
									Inday's Lechon	√		
Meals for Meeting	24-01164	N/A	COB 2024	3,000.00	3,000.00		3,000.00	3,000.00	KBY Catering Services	√		N/A
									Ma Lina Catering	√		
									Red Carpet Catering	√		
Meals for the Conduct of FMS Section Meeting	24-01160	N/A	COB 2024	5,575.00	5,575.00		5,575.00	5,575.00	KBY Catering Services	√		N/A
									Alma Food Services	√		
									Six Street Eats	√		
Plaques for Stakeholders Pasalamat	24-01134	N/A	COB 2024	65,968.00	65,968.00		65,968.00	65,968.00	Awards Central Cebu	√		N/A
									Suarez Bros	√		
									Suarez Metal	√		
Meals with Venue for the Conduct of Employer's Forum	24-01136	N/A	COB 2024	84,750.00	84,750.00		84,750.00	84,750.00	Cebu Parklane International Hotel	√		N/A
									Quest Hotel	√		
									Waterfront Cebu City Casino Hotel Inc.	√		
Meals for the Conduct of AO Forum	24-02177	N/A	COB 2024	106,500.00	106,500.00		106,500.00	106,500.00	KBY Catering Services	√		N/A
									FMC Catering	√		
									Red Carpet Catering	√		
Meals for the Conduct of Reachout Forum	24-02211	N/A	COB 2024	7,500.00	7,500.00		7,500.00	7,500.00	KBY Catering Services	√		N/A
									Ma Lina Catering	√		
									Red Carpet Catering	√		
Meals with Venue for Konsulta Forum	24-01146	N/A	COB 2024	53,950.00	53,950.00		53,950.00	53,950.00	Metrocentre Hotel and Convention Center	√		N/A
									Kew Hotel	√		
									Panda Tea Garden	√		
Meals for Meeting	24-02174	N/A	COB 2024	3,750.00	3,750.00		3,750.00	3,750.00	KBY Catering Services	√		N/A
									Creative Cuisine	√		
									Laguna Catering	√		
Liquid Hand Soap	24-02175	N/A	COB 2024	4,200.00	4,200.00		4,200.00	4,200.00	Fotoline Express Inc.	√		N/A
									Nard Trading	√		
									Williams Commercial Co. Inc.	√		
Meals for Meeting	24-02236	N/A	COB 2024	3,000.00	3,000.00		3,000.00	3,000.00	KBY Catering Services	√		N/A
									Ma Lina Catering	√		
									Red Carpet Catering	√		
Meals for New Hiree Orientation	24-02237	N/A	COB 2024	2,250.00	2,250.00		2,250.00	2,250.00	KBY Catering Services	√		N/A
									Red Carpet Catering	√		
									FMC Catering	√		
Meals for the Conduct of Tri-Agency Group Enrollment	24-02248	N/A	COB 2024	17,500.00	17,500.00		17,500.00	17,500.00	Hey Ju Food Station	√		N/A
									Pabukid	√		
									Juan's Seafood House	√		
Meals for Regional Accreditation Meeting	24-02245	N/A	COB 2024	3,750.00	3,750.00		3,750.00	3,750.00	KBY Catering Services	√		N/A
									Sonnet's Catering	√		
									FMC Catering	√		
Meals for the Conduct of Alaga Ka	24-02231	N/A	COB 2024	37,000.00	37,000.00		37,000.00	37,000.00	Seven Angel's Catering Services	√		N/A
									Me and Magais Eatery	√		
									Lola Del's Food Stand	√		
Lights and Sounds with LED Wall	24-02246	N/A	COB 2024	49,000.00	49,000.00		49,000.00	49,000.00	Matte Box Productions	√		N/A
									Marco Polo Plaza Hotel	√		
									Systems Sounds and Lights	√		
Meals with Venue for the Conduct of Stakeholder's Pasalamat	24-02210	N/A	COB 2024	300,000.00	300,000.00		300,000.00	300,000.00	Marco Polo Plaza Hotel	√		N/A
									Seda Hotel	√		
									Radisson Blu	√		
									KBY Catering Services	√		

Meals for Meeting	24-02268	N/A	COB 2024	4,400.00	4,400.00		4,400.00	4,400.00		Ma Lina Catering	√		N/A
										Red Carpet Catering	√		
Meals for Meeting	24-02267	N/A	COB 2024	4,200.00	4,200.00		4,200.00	4,200.00		KBY Catering Services	√		N/A
										Creative Cuisine	√		
										Laguna Catering	√		
Meals with Venue	24-02281	N/A	COB 2024	42,250.00	42,250.00		42,250.00	42,250.00		Kew Hotel	√		N/A
										Panda Tea Garden	√		
										Soi Suites	√		
Meals for the Conduct on Bomb Threat Detection and Manafement Training	24-02279	N/A	COB 2024	33,750.00	33,750.00		33,750.00	33,750.00		KBY Catering Services	√		N/A
										Red Carpet Catering	√		
										FMC Catering	√		
Meals with Venue for FOD Retooling Activity	24-02244	N/A	COB 2024	123,500.00	123,500.00		123,500.00	123,500.00		Quest Hotel	√		N/A
										Parklane Hotel	√		
										Harolds Evotel	√		
Meals for Meeting	24-09290	N/A	COB 2024	4,400.00	4,400.00		4,400.00	4,400.00		KBY Catering Services	√		N/A
										Ma Lina Catering	√		
										Red Carpet Catering	√		
Plaque for Stakeholders Pasalamat	24-03287	N/A	COB 2024	1,736.00	1,736.00		1,736.00	1,736.00		Awards Central Cebu	√		N/A
Meals for Training and Hands-on Workshop on the MIS and SEF	24-03293	N/A	COB 2024	7,125.00	7,125.00		7,125.00	7,125.00		KBY Catering Services	√		N/A
										Laguna Catering	√		
										Creative Cuisine	√		
Costume Rental for Konsulta Caravan	24-02189	N/A	COB 2024	8,200.00	8,200.00		8,200.00	8,200.00		USJR Dance Troupe	√		N/A
											√		
										Mandaue Children School of Arts	√		
Props - Shawl/Sablay for Konsulta Caravan	24-02189	N/A	COB 2024	3,229.15	3,229.15		3,229.15	3,229.15		Kultura Pilipino			
										Gaisano Main			
										Best Buy	√		N/A
Meals for Mancomm Meeting	24-03294	N/A	COB 2024	13,500.00	13,500.00		13,500.00	13,500.00		KBY Catering Services	√		N/A
Props - Alampay for Konsulta Caravan	24-02189	N/A	COB 2024	4,999.50	4,999.50		4,999.50	4,999.50		Best Buy	√		N/A
										Kultura Pilipino	√		
										Gaisano Main	√		
Balloons for Konsulta Caravan	24-02168	N/A	COB 2024	4,500.00	4,500.00		4,500.00	4,500.00		Hannah's Cake Décor and Party Needs	√		N/A
										Party Hat	√		
										Wagas Balloons	√		
Drum and Bugle Corps for Konsulta Caravan	24-02168	N/A	COB 2024	6,000.00	6,000.00		6,000.00	6,000.00		D'Youth of Cebu	√		N/A
										Nexus	√		
											√		
Toys, Equipment and Other Items and Supplies for Child Minding Room	24-02269	N/A	COB 2024	7,646.00	7,646.00		7,646.00	7,646.00		Metro Ayala Cebu	√		N/A
										Berovan	√		
										Rose Pharmacy	√		
Meals for Meeting	24-03311	N/A	COB 2024	4,400.00	4,400.00		4,400.00	4,400.00		KBY Catering Services	√		N/A
										Ma Lina Catering	√		
										Red Carpet Catering	√		
Meals for HCP PAS Regional Monitoring Meeting	24-03306	N/A	COB 2024	9,000.00	9,000.00		9,000.00	9,000.00		Golden Peak Hotel and Suites	√		N/A
										Harrold's Hotel	√		
										Savoy	√		
Television 55" Smart Panel LED TV	24-02219	N/A	COB 2024	192,500.00	192,500.00		192,500.00	192,500.00		Perfect Star PC Shoppe	√		N/A
										AT and B Trading and Services	√		
										Avid Sales	√		

Corrugated Boxes	24-02190	N/A	COB 2024	53,331.00	53,331.00		53,331.00	53,331.00		JJG Trading	√		N/A
										Trimax Computer Supplies and General	√		
										Williams Commercial Co. Inc.	√		
Drug Testing	24-01125	N/A	COB 2024	89,750.00	89,750.00		89,750.00	89,750.00		Total Health Check Diagnostic Corp.	√		N/A
										Ili Precision	√		
										Health Screen Laboratory	√		
Meals for New Hire Orientation	24-02277	N/A	COB 2024	26,250.00	26,250.00		26,250.00	26,250.00		KBY Catering Services	√		N/A
										FMC Catering	√		
										Red Carpet Catering	√		
Meals for the Conduct of Konsulta Caravan	24-02167	N/A	COB 2024	600,000.00	600,000.00		600,000.00	600,000.00		KBY Catering Services	√		N/A
										Lounet Catering Services	√		
										Red Carpet Catering	√		
Materials for Child Minding	24-02269	N/A	COB 2024	2,137.50	2,137.50		2,137.50	2,137.50		Toys R Us	√		N/A
										Toy Kingdom	√		
										Metro Dept. Store	√		
Meals for BAC Meeting	24-03322	N/A	COB 2024	5,250.00	5,250.00		5,250.00	5,250.00		KBY Catering Services	√		N/A
										Creative Cuisine	√		
										Laguna Catering	√		
Workplace Massage for Women's Month Activity	24-03325	N/A	COB 2024	21,000.00	21,000.00		21,000.00	21,000.00		BLISS Massage	√		N/A
										WBC Home Massage	√		
										Arukah Wellness	√		
Meals for Women's Month Activity	24-03326	N/A	COB 2024	6,000.00	6,000.00		6,000.00	6,000.00		KBY Catering Services	√		N/A
										Red Carpet Catering	√		
										FMC Catering	√		
Meals for the Conduct of GEP Forum	24-01145	N/A	COB 2024	1,300.00	1,300.00		1,300.00	1,300.00		MetroCentre Hotel and Convention Center	√		N/A
										Kew Hotel	√		
										Panda Tea Garden	√		
Meals for the Conduct of Konsulta Forum	24-01146	N/A	COB 2024	1,300.00	1,300.00		1,300.00	1,300.00		MetroCentre Hotel and Convention Center	√		N/A
										Kew Hotel	√		
										Panda Tea Garden	√		
Medicines	24-01059	N/A	COB 2024	83,610.00	83,610.00		83,610.00	83,610.00		Three Sixty Pharmacy	√		N/A
										Watsons	√		
										Mercury Drug	√		
Medicine	24-01059	N/A	COB 2024	7,200.00	7,200.00		7,200.00	7,200.00		Watsons Ayala Mall	√		N/A
										Three Sixty Pharmacy	√		
										Mercury Drug	√		
LED Wall with Lighs and Sounds for Konsulta Caravan	24-02165	N/A	COB 2024	77,000.00	77,000.00		77,000.00	77,000.00		Matte Box Productions	√		N/A
										Marvin Touring	√		
										Cyril Pro Lights and Sounds	√		
Meals for Drug Free Workplace Committee Meeting	24-03339	N/A	COB 2024	30,000.00	30,000.00		30,000.00	30,000.00		KBY Catering Services	√		N/A
										Red Carpet Catering	√		
										FMC Catering	√		
Meals with Venue for the Conduct of 1st Quarter Checkpoint Meeting	24-03331	N/A	COB 2024	37,800.00	37,800.00		37,800.00	37,800.00		Cebu Parklane International Hotel	√		N/A
										Quest	√		
										Marco Polo Plaza Hotel	√		
Meals for the Conduct of Regional Committee Meeting	24-03354	N/A	COB 2024	3,750.00	3,750.00		3,750.00	3,750.00		KBY Catering Services	√		N/A
										FMC Catering	√		
										Red Carpet Catering	√		
PhilHealthy - Spampering for LHIO Carcar	24-03357	N/A	COB 2024	4,200.00	4,200.00		4,200.00	4,200.00		Tea Leaf Spa	√		N/A
										Naut Thai	√		
										L. & G Blind Therapeutic Massage	√		
PhilHealthy - Spampering for LHIO Dumaguete and Bais	24-03357	N/A	COB 2024	7,280.00	7,280.00		7,280.00	7,280.00		RM Grand Royal Spa	√		N/A
										Cyla Beauty Lounge	√		
										Alivio Massage and Spa	√		

PhilHealthy - Spampering for LHIO Talibon	24-03357	N/A	COB 2024	4,200.00	4,200.00		4,200.00	4,200.00		Shem's Beauty Salon	√		N/A
										Laurel Beauty Salon	√		
										Femiluxe Beauty Lounge	√		
PhilHealthy - Spampering for LHIO Tagbilaran	24-03357	N/A	COB 2024	9,800.00	9,800.00		9,800.00	9,800.00		Body and Sole	√		N/A
										Naut Thai	√		
										Nailex Aesthetic Salon and Spa	√		
Philhealth - Spampering for LHIO Danao	24-03357	N/A	COB 2024	2,000.00	2,000.00		2,000.00	2,000.00		Preview Premium Salon	√		N/A
										Patrice Salon	√		
										Cherrynails Nail Salon	√		
Resource Speaker Fee for GAD Women's Month Celebration	24-02269	N/A	COB 2024	9,000.00	9,000.00		9,000.00	9,000.00		Our Lady of Guadalupe Medical Clinic	√		N/A
										Dr cytesse cambonero	√		
										RBE Phychological Services	√		
Office Supplies	24-02192	N/A	COB 2024	24,557.00	24,557.00		24,557.00	24,557.00		Williams Commercial Co. Inc.	√		N/A
										Fotoline Express Inc.	√		
										M and A General Merchandise	√		
Office Supplies	24-02192	N/A	COB 2024	317,696.10	317,696.10		317,696.10	317,696.10		Fotoline Express Inc.	√		N/A
										M and A General Merchandise	√		
										Williams Commercial Co. Inc.	√		
Medical Equipment	24-02208	N/A	COB 2024	1,800.00	1,800.00		1,800.00	1,800.00		Sanjomedipharma Phils	√		N/A
										PI Medical Supply	√		
										Berovan	√		
Medical Equipment	24-02209	N/A	COB 2024	11,400.00	11,400.00		11,400.00	11,400.00		Sanjomedipharma Phils	√		N/A
										PI Medical Supply	√		
										Berovan	√		
Mixer, Analog, 12-Channel	24-02195	N/A	COB 2024	43,989.00	43,989.00		42,500.00	42,500.00		Compuspec Sales and Services	√		N/A
										Officebox	√		
										98 Kimbin Corporation	√		
Wired Microphone	24-02197	N/A	COB 2024	8,000.00	8,000.00		7,800.00	7,800.00		Compuspec Sales and Services	√		N/A
										Officebox	√		
										98 Kimbin Corporation	√		
Lapel Microphone	24-02194	N/A	COB 2024	56,838.00	56,838.00		49,950.00	49,950.00		Compuspec Sales and Services	√		N/A
										Officebox	√		
										98 Kimbin Corporation	√		
Philhealth - Spampering for Siquijor SO	24-03357	N/A	COB 2024	1,500.00	1,500.00		1,500.00	1,500.00		Nuat Thai Spa	√		N/A
										Elbuen Massage and Spa	√		
										St. Cosmas Clinic	√		
Van Rental	24-03356	N/A	COB 2024	3,500.00	3,500.00		3,500.00	3,500.00		EKB Travel Agency	√		N/A
										Nathendrive Express	√		
										Navarro Van Rental	√		
Meals for the Conduct of Reachout Forum	24-03372	N/A	COB 2024	27,500.00	27,500.00		27,500.00	27,500.00		KBY Catering Services	√		N/A
										Ma Lina Catering	√		
										Red Carpet Catering	√		
Meals for the Conuct of Reachout Forum	24-03373	N/A	COB 2024	22,500.00	22,500.00		22,500.00	22,500.00		KBY Catering Services	√		N/A
										Ma Lina Catering	√		
										Red Carpet Catering	√		
Coaster Rental	24-03374	N/A	COB 2024	36,000.00	36,000.00		36,000.00	36,000.00		NVR Land Tourist Transport	√		N/A
										LV Travel and Tours	√		
										Bohol Island Operator and Drivers	√		
Meals and Equipment for the Conduct of Employer's Forum	24-03337	N/A	COB 2024	86,750.00	86,750.00		86,750.00	86,750.00		MetroCentre Hotel and Convention Center	√		N/A
										Belian Inns amd Hotels Inc.	√		
										Maxi Hotel and Event Center	√		
PhilHealthy - Spampering for LHIO Mandaue	24-03357	N/A	COB 2024	4,875.00	4,875.00		4,875.00	4,875.00		BLISS Massage	√		N/A
										Naut Thai	√		
										Pearl Massage	√		

IT Supplies	24-02191	N/A	COB 2024	570,000.00	570,000.00		570,000.00	570,000.00		Delsan Office Systems Corp.	√		N/A
										Nard Trading	√		
										Diamond Trading and Service	√		
IT Supplies	24-02191	N/A	COB 2024	93,100.00	93,100.00		93,100.00	93,100.00		Diamond Trading and Service	√		N/A
										Nard Trading	√		
										Delsan Office Systems Corp.	√		
IT Supplies	24-02191	N/A	COB 2024	6,150.00	6,150.00		6,150.00	6,150.00		SECC Computer Sales Services Ent.	√		N/A
										Nard Trading	√		
										Delsan Office Systems Corp.	√		
Meals for the Conduct of Alaga Ka	24-04382	N/A	COB 2024	27,000.00	27,000.00		27,000.00	27,000.00		Dapogan Event Catering Services	√		N/A
											√		
											√		
Meals for PAMMS Periodic Assessment	24-04394	N/A	COB 2024	8,625.00	8,625.00		8,625.00	8,625.00		KBY Catering Services	√		N/A
										Red Carpet Catering	√		
										Laguna Catering	√		
Meals for the Echo Session	24-04395	N/A	COB 2024	12,375.00	12,375.00		12,375.00	12,375.00		KBY Catering Services	√		N/A
										Red Carpet Catering	√		
										Laguna Catering	√		
Public Address System	24-02196	N/A	COB 2024	178,499.20	178,499.20		174,000.00	174,000.00		Compuspec Sales and Services	√		N/A
										Officebox	√		
										98 Kimbin Corporation	√		
IT Supplies	24-03289	N/A	COB 2024	763,000.00	763,000.00		763,000.00	763,000.00		Trimax Computer Supplies and General	√		N/A
										Perfect Star PC Shoppe	√		
										JCE Marketing	√		
Meals for PAMMS Training	24-04419	N/A	COB 2024	16,500.00	16,500.00		16,500.00	16,500.00		KBY Catering Services	√		N/A
										FMC Catering	√		
										Red Carpet Catering	√		
Meals Attachment for Cash Advance for the Conduct of Konsulta for PWDs	24-04405	N/A	COB 2024	45,425.00	45,425.00		45,425.00	45,425.00		Jollibee	√		N/A
										KFC	√		
										Greenwhich	√		
Tarpaulin for the Conduct of Konsulta for PWDs	24-04405	N/A	COB 2024	1,920.00	1,920.00		1,920.00	1,920.00		Frank Printshop	√		N/A
										77 Digital Arts	√		
										Graphic Star	√		
Standee Balloons for the Conduct of Konsulta for PWDs	24-04405	N/A	COB 2024	2,000.00	2,000.00		2,000.00	2,000.00		Hannah's Cake Décor and Party Needs	√		N/A
										Wagas Balloons	√		
										Charina's Party Needs	√		
Meals for Preparatory Meeting for Konsulta Caravan	24-04436	N/A	COB 2024	30,000.00	30,000.00		30,000.00	30,000.00		F.M.G Catering Services	√		N/A
											√		
											√		
Meals for ManCom Meeting	24-04439	N/A	COB 2024	24,750.00	24,750.00		24,750.00	24,750.00		KBY Catering Services	√		N/A
										Sonnet's Catering	√		
										Keesha's Catering	√		
Meals for ReachOut Orientation	24-04454	N/A	COB 2024	2,600.00	2,600.00		2,600.00	2,600.00		KBY Catering Services	√		N/A
										Ma Lina Catering	√		
										Red Carpet Catering	√		
Meals for the RAC Meeting	24-04426	N/A	COB 2024	6,650.00	6,650.00		6,650.00	6,650.00		KBY Catering Services	√		N/A
										Sonnet's Catering	√		
										FMC Catering	√		
Lechon for PRO 7 General Assembly	24-04457	N/A	COB 2024	40,000.00	40,000.00		40,000.00	40,000.00		Criss Lechon House	√		N/A
										Rico's Lechon	√		
										CnT Lechon	√		
Meals for CRC Meeting	24-04462	N/A	COB 2024	4,950.00	4,950.00		4,950.00	4,950.00		KBY Catering Services	√		N/A
										Ma Lina Catering	√		
										Red Carpet Catering	√		

Meals for the Conduct of Reachout Comprehensive and Intensive Training	24-04421	N/A	COB 2024	146,250.00	146,250.00		146,250.00	146,250.00		KBY Catering Services	√		N/A
										Ma Lina Catering	√		
										Red Carpet Catering	√		
Meals for the Conduct of SHInES for Barangay Health Workers	24-04412	N/A	COB 2024	270,300.00	270,300.00		270,300.00	270,300.00		MetroCentre Hotel and Convention Center	√		N/A
										Kew Hotel	√		
										Panda Tea Garden	√		
Meals for the Conduct of New Hire Orientation	24-04465	N/A	COB 2024	7,500.00	7,500.00		7,500.00	7,500.00		KBY Catering Services	√		N/A
										Red Carpet Catering	√		
										FMC Catering	√		
Meals for the HRMC Tripartite Meeting	24-04495	N/A	COB 2024	5,250.00	5,250.00		5,250.00	5,250.00		KBY Catering Services	√		N/A
										Red Carpet Catering	√		
										FMC Catering	√		
Meals for the Conduct of MSD Updates on Relevant Issuances	24-04502	N/A	COB 2024	37,500.00	37,500.00		37,500.00	37,500.00		KBY Catering Services	√		N/A
										FMC Catering	√		
										Red Carpet Catering	√		
Meals for the Conduct of CRC Meeting	24-04498	N/A	COB 2024	4,950.00	4,950.00		4,950.00	4,950.00		KBY Catering Services	√		N/A
										Ma Lina Catering	√		
										Red Carpet Catering	√		
Water Service Perks	24-02271	N/A	COB 2024	1,560.00	1,560.00		1,560.00	1,560.00		Aquasource Water Treatment and Supply	√		N/A
										Nature Spring	√		
										Savemore	√		
Service Perks	24-02271	N/A	COB 2024	10,339.05	10,339.05		10,339.05	10,339.05		Savemore Parkmall	√		N/A
										Robinsons Easymart	√		
										Robinsons Supermarket	√		
Service Perks	24-04385	N/A	COB 2024	9,045.00	9,045.00		9,045.00	9,045.00		Alturas Supermarket Corp.	√		N/A
										WGJ Store	√		
										Epifano Quisnom	√		
Meals for the Conduct of HCP PAS Monitoring Committee HRMC	24-04504	N/A	COB 2024	2,400.00	2,400.00		2,400.00	2,400.00		Golden Peak Hotel and Suites	√		N/A
										Highlights Lounge	√		
										Kabilin Heritage Lounge	√		
Equipment for Employees Day Sportsfest	24-04499	N/A	COB 2024	15,499.00	15,499.00		15,499.00	15,499.00		Chris Sports	√		N/A
										Decathlon	√		
										Toby's Sports	√		
Equipment for Employees Day Sportsfest	24-04499	N/A	COB 2024	35,340.00	35,340.00		35,340.00	35,340.00		Chris Sports	√		N/A
										Metro Ayala Cebu	√		
										Toby's Sports	√		
Training Provider to Conduct Training	24-04443	N/A	COB 2024	113,600.00	113,600.00		113,600.00	113,600.00		People Dynamics Inc.	√		N/A
										Advance Learning Programs	√		
										OPT Training and Consulting Services	√		
Meals to Conduct Claims Processing Training	24-04496	N/A	COB 2024	121,500.00	121,500.00		121,500.00	121,500.00		MetroCentre Hotel and Convention Center	√		N/A
										Kew Hotel	√		
										Panda Tea Garden	√		
Training Fee for Internal Training	24-04447	N/A	COB 2024	100,000.00	100,000.00		100,000.00	100,000.00		OPT Training and Consulting Services	√		N/A
										Center for Organizational Dev't	√		
										Asian Center of Education Research &	√		
Materials for FOD Retooling Activity	24-02244	N/A	COB 2024	1,200.00	1,200.00		1,200.00	1,200.00		9ONEONE Tarp Printing	√		N/A
										Optima Typographics	√		
										Print Specifix	√		
Drinks for the Conduct of Mothers Day Activity	24-04510	N/A	COB 2024	4,680.00	4,680.00		4,680.00	4,680.00		Uncle Brew	√		N/A
										Pick Up Coffee	√		
										Krap Kafe	√		
Snacks for the Conduct of Mothers Day Activity	24-04510	N/A	COB 2024	5,760.00	5,760.00		5,760.00	5,760.00		Tita Belen's Empanada	√		N/A
										Uncle John	√		
										Red Ribbon	√		

Meals for the Conduct of Periodic Assessment and Policy Review	24-05518	N/A	COB 2024	7,875.00	7,875.00		7,875.00	7,875.00		KBY Catering Services	√		N/A
										Red Carpet	√		
										Laguna Catering	√		
										Mr. DIY	√		
Materials for the Conduct of FOD Retooling Activity	24-02244	N/A	COB 2024	864.00	864.00		864.00	864.00		Metro Gaisano	√		N/A
										National Bookstore	√		
										Casilda's Bakeshop	√		
										Angelica's Bakeshop	√		
Meals for the Conduct of Konsulta Package Orientation	24-05517	N/A	COB 2024	583.00	583.00		583.00	583.00		La Fotuna	√		N/A
										Level Two Event Catering Services	√		
										Mama D's Catering	√		
										Maryon's Fest Food	√		
Meals for the Conduct of Alaga Ka Activity	24-05526	N/A	COB 2024	32,000.00	32,000.00		32,000.00	32,000.00		Quest Hotel and Conference Center	√		N/A
										Radisson Blu	√		
										Marco Polo Plaza Hotel	√		
										Golden Peak Hotel and Suites	√		
Meals with Venue for the Conduct of Shadow Billing	24-04503	N/A	COB 2024	30,000.00	30,000.00		30,000.00	30,000.00		Seda Hotel	√		N/A
										Quest Hotel and Conference Center	√		
										MetroCentre Hotel and Convention Center	√		
										Belian Inns amd Hotels Inc.	√		
Meals for the Conduct of Employer's Forum	24-03337	N/A	COB 2024	2,275.00	2,275.00		2,275.00	2,275.00		Maxi Hotel and Event Center	√		N/A
										Eimmars General Merchandise	√		
										Quick Silver	√		
										Lu Gen Merchandise	√		
Fire Extinguisher	24-05521	N/A	COB 2024	7,000.00	7,000.00		7,000.00	7,000.00		Chris Sports	√		N/A
										Metro Ayala Cebu	√		
										Sm City Cebu	√		
										Shewaks' Engravables	√		
Sports Equipment	24-04499	N/A	COB 2024	3,998.00	3,998.00		3,998.00	3,998.00		Suarez and Sons	√		N/A
										Arix Commercial	√		
										Robinsons Supermarket (Fuente)	√		
										Metro Supermarket	√		
Dry Seal	24-04513	N/A	COB 2024	4,850.00	4,850.00		4,850.00	4,850.00		Savemore	√		N/A
										Total Health Check Diagnostic Corp.	√		
										Hi Precision	√		
										Health Screen Laboratory	√		
Sevice Perks for Pop up PhilHealth	24-04460	N/A	COB 2024	493.50	493.50		493.50	493.50		CCLEX Multi Purpose Court	√		N/A
										USP	√		
										USC	√		
										FMG Catering Services	√		
Additional Drug Testing	24-01125	N/A	COB 2024	1,500.00	1,500.00		1,500.00	1,500.00		Lily's Eatery	√		N/A
										Bokiking Restaurant	√		
										Metro Retail Stores	√		
										Sanford Marketing	√		
Gym Rental	24-05532	N/A	COB 2024	10,100.00	10,100.00		10,100.00	10,100.00		Shogun Management and Development Corp.	√		N/A
										Berlin's Catering	√		
										Ched Eatery	√		
										Gajurera's Food House	√		
Meals for the Conduct of Employer's Forum	24-05536	N/A	COB 2024	33,000.00	33,000.00		33,000.00	33,000.00		KBY Catering Services	√		N/A
										Ma Lina Catering	√		
										Red Carpet	√		
										KBY Catering Services	√		
Service Perks for Employer's Forum	24-05537	N/A	COB 2024	869.00	869.00		869.00	869.00		FMC Catering	√		N/A
										Red Carpet	√		
										KBY Catering Services	√		
										FMC Catering	√		
Meals for the Conduct of Employer's Forum	24-05539	N/A	COB 2024	30,000.00	30,000.00		30,000.00	30,000.00		Red Carpet	√		N/A
										KBY Catering Services	√		
										FMC Catering	√		
										Red Carpet	√		
Meals for Meeting	24-05541	N/A	COB 2024	4,950.00	4,950.00		4,950.00	4,950.00		KBY Catering Services	√		N/A
										Ma Lina Catering	√		
										Red Carpet	√		
										KBY Catering Services	√		
Meals for the Conduct of Z Benefit	24-05542	N/A	COB 2024	11,000.00	11,000.00		11,000.00	11,000.00		FMC Catering	√		N/A
										Red Carpet	√		
										KBY Catering Services	√		
										FMC Catering	√		

Meals for the Conduct of Claims Filing Round Table Discussion	24-05543	N/A	COB 2024	11,000.00	11,000.00		11,000.00	11,000.00		KBY Catering Services	√		N/A
										Red Carpet	√		
										FMC Catering	√		
Meals for the Conduct of Konsulta Caravan and Alaga Ka	24-05544	N/A	COB 2024	30,000.00	30,000.00		30,000.00	30,000.00		Chefroze Lutong Bahay	√		N/A
										Maecel Catering Services	√		
										Dino's Eatery	√		
Meals for New Hire Orientation	24-05555	N/A	COB 2024	7,500.00	7,500.00		7,500.00	7,500.00		KBY Catering Services	√		N/A
										FMC Catering	√		
										Red	√		
Meals and Venue for the Conduct of Negotiation Skills Training	24-04442	N/A	COB 2024	121,500.00	121,500.00		121,500.00	121,500.00		Cebu Parklane International Hotel	√		N/A
										Seda Hotel	√		
										Harolds Evotel	√		
Meals and Vanue for the Conduct of Coaching and Mentoring	24-04446	N/A	COB 2024	121,500.00	121,500.00		121,500.00	121,500.00		Cebu Parklane International Hotel	√		N/A
										Seda Hotel	√		
										Harolds Evotel	√		
Certificate Frame for FOD Retooling Activity	24-02244	N/A	COB 2024	3,366.00	3,366.00		3,366.00	3,366.00		National Bookstore	√		N/A
										Metro Gaisano	√		
										Metro Ayala Cebu	√		
Bowling Lane Rental	24-04499	N/A	COB 2024	17,920.00	17,920.00		17,920.00	17,920.00		SM Seaside City Cebu Bowling and Leisure Center	√		N/A
Meals for the Conduct of Pre bid Conference	24-05548	N/A	COB 2024	8,800.00	8,800.00		8,800.00	8,800.00		KBY Catering Services	√		N/A
										FMC Catering	√		
										Sonnet's Catering	√		
Meals for the Conduct of Pre bid Conference	24-05549	N/A	COB 2024	5,600.00	5,600.00		5,600.00	5,600.00		KBY Catering Services	√		N/A
										Sonnet's Catering	√		
										FMC Catering	√		
Meels for RAC Meeting	24-05547	N/A	COB 2024	5,250.00	5,250.00		5,250.00	5,250.00		KBY Catering Services	√		N/A
										FMC Catering	√		
										Sonnet's Catering	√		
Service Perks	24-05553	N/A	COB 2024	1,165.50	1,165.50		1,165.50	1,165.50		Metro Retail Stores	√		N/A
										Savemore	√		
										Robinsons	√		
Meals with Venue for the Conduct of Orientation	24-05554	N/A	COB 2024	34,000.00	34,000.00		34,000.00	34,000.00		Golden Peak Hotel and Suites	√		N/A
										Quest Hotel	√		
										Diamond Hotel	√		
Sports Equipment	24-04499	N/A	COB 2024	5,996.00	5,996.00		5,996.00	5,996.00		SM Sity Department Store	√		N/A
										Toy Kingdom	√		
										Chris Sports	√		
Sports Equipment	24-04499	N/A	COB 2024	6,100.00	6,100.00		6,100.00	6,100.00		Toby's Sports	√		N/A
										Sm City Cebu	√		
										Toy Kingdom	√		
Badminton Court Rental	24-04499	N/A	COB 2024	13,900.00	13,900.00		13,900.00	13,900.00		Metro Sports	√		N/A
Meals for ManCom	24-05562	N/A	COB 2024	24,750.00	24,750.00		24,750.00	24,750.00		KBY Catering Services	√		N/A
										Keesha's Catering	√		
										Sonnet's Catering	√		
Meals for Meeting	24-05566	N/A	COB 2024	4,950.00	4,950.00		4,950.00	4,950.00		KBY Catering Services	√		N/A
										Ma Lina Catering	√		
										Red Carpet	√		
Meals for the Conduct of AMHOP	24-05575	N/A	COB 2024	26,000.00	26,000.00		26,000.00	26,000.00		KBY Catering Services	√		N/A
										Ma Lina Catering	√		
										FMC Catering	√		
Meals for the Conduct of Alaga Ka Activity	24-05567	N/A	COB 2024	26,000.00	26,000.00		26,000.00	26,000.00		Mikz Eatery and Catering Services	√		N/A
										Dhanmhar Eatery	√		
										Ten Nine Resto Bar	√		

Meals and Venue for the Conduct of DRRM Training	24-03343	N/A	COB 2024	364,500.00	364,500.00		364,500.00	364,500.00		Cebu Parklane International Hotel	√		N/A
										Quest Hotel	√		
										Marco Polo Plaza Hotel	√		
LED Wall with Lights and Sounds	24-05583	N/A	COB 2024	20,000.00	20,000.00		20,000.00	20,000.00		I.G Disco Mobile	√		N/A
										Alberca Sounds and Lights Rental	√		
										Coiz Audio Lights	√		
Meals with Venue for the Conduct of Konsulta Meeting	24-05597	N/A	COB 2024	18,750.00	18,750.00		18,750.00	18,750.00		Golden Peak Hotel and Suites	√		N/A
										Parklane Hotel	√		
										Harolds Evotel	√		
Meals with Venue for the Conduct of SHInES	24-05575	N/A	COB 2024	78,502.50	78,502.50		78,502.50	78,502.50		Belian Inns amd Hotels Inc.	√		N/A
										Panda Tea Garden	√		
										Kew Hotel	√		
Meals for the Conduct of SHInES	24-05558	N/A	COB 2024	270,000.00	270,000.00		270,000.00	270,000.00		KBY Catering Services	√		N/A
										FMC Catering	√		
										Red Carpet	√		
Service Perks	24-05601	N/A	COB 2024	8,196.90	8,196.90		8,196.90	8,196.90		Shogun Management and Development Corp.	√		N/A
										Sanford Marketing	√		
										Metro Retail	√		
Service Perks	24-04408	N/A	COB 2024	1,951.90	1,951.90		1,951.90	1,951.90		Taipan Development Inc.	√		N/A
										Metro	√		
										Gaisano Main	√		
Service Perks	24-04409	N/A	COB 2024	1,978.00	1,978.00		1,978.00	1,978.00		Taipan Development Inc.	√		N/A
										Metro	√		
										Gaisano Main	√		
Plaques for HCP Retooling and Konsulta Benchmarking	24-05610	N/A	COB 2024	2,330.00	2,330.00		2,330.00	2,330.00		Shewaks' Engravables	√		N/A
										Suarez and Sons	√		
											√		
Specialty Paper for HCP Retooling and Konsulta Benchmarking	24-05610	N/A	COB 2024	825.00	825.00		825.00	825.00		Metro Retail Stores Group Inc.	√		N/A
											√		
											√		
Balloons for Decoration	24-05610	N/A	COB 2024	595.00	595.00		595.00	595.00		Lucky Rose Giftshop Balloons & Accessories	√		N/A
											√		
											√		
Service Perks	24-05628	N/A	COB 2024	1,996.85	1,996.85		1,996.85	1,996.85		Selucia Development Corp.	√		N/A
											√		
											√		
Meals with Venue for the Conduct of OFAT	24-05580	N/A	COB 2024	204,000.00	204,000.00		204,000.00	204,000.00		Quest Hotel and Conference Center	√		N/A
										Radisson Blu	√		
										Marco Polo Plaza Hotel	√		
Venue , Meals and Hotel Accommodation for the Conduct of COC	24-05585	N/A	COB 2024	1,098,000.00	1,098,000.00		1,098,000.00	1,098,000.00		Savoy Hotel Mactan	√		N/A
										Bluewaters	√		
										Cebu Whitesands	√		
Training Fee for OFAT	24-05578	N/A	COB 2024	132,000.00	132,000.00		132,000.00	132,000.00		Philippine Red Cross	√		N/A
										Qesh Training	√		
										Trainovate	√		
Meals for the Conduct of Z Benefits	24-05636	N/A	COB 2024	8,250.00	8,250.00		8,250.00	8,250.00		KBY Catering Services	√		N/A
										FMC Catering	√		
										Red Carpet	√		
Meals for the Conduct of Retooling	24-05635	N/A	COB 2024	45,000.00	45,000.00		45,000.00	45,000.00		KBY Catering Services	√		N/A
										Red Carpet	√		
										Laguna Catering	√		
Meals with Venue for the Conduct of Shadow Billing	24-05642	N/A	COB 2024	48,400.00	48,400.00		48,400.00	48,400.00		Harolds Evotel	√		N/A
										Seda Hotel	√		
										Quest Hotel	√		

Tarpaulin	24-05558	N/A	COB 2024	1,050.00	1,050.00		1,050.00	1,050.00		Frank Printshop	√		N/A
										RPM Digital Printing	√		
										JLS Graphic	√		
Prizes for the Conduct of RDCC Forum	24-05558	N/A	COB 2024	2,965.75	2,965.75		2,965.75	2,965.75		Metro Gaisano (Ayala)	√		N/A
										No Brand	√		
										The Market Place	√		
Full Board Meals for the Conduct of Claims Processing Training	24-04496	N/A	COB 2024	2,250.00	2,250.00		2,250.00	2,250.00		MetroCentre Hotel and Covention Center	√		N/A
										Kew Hotel	√		
										Panda Tea Garden	√		
Meals for Medical Responders, Guards and Janitors	24-05532	N/A	COB 2024	4,290.00	4,290.00		4,290.00	4,290.00		KBY Catering Services	√		N/A
										Sonnet's Catering	√		
										Red Carpet	√		
Meals for the Conduct of Echo Session	24-05603	N/A	COB 2024	24,000.00	24,000.00		24,000.00	24,000.00		KBY Catering Services	√		N/A
										Red Carpet	√		
										Laguna Catering	√		
Meals for CRC Meeting	24-06652	N/A	COB 2024	4,400.00	4,400.00		4,400.00	4,400.00		KBY Catering Services	√		N/A
										Ma Lina Catering	√		
										Red Carpet	√		
Costume for The Conduct of Employees Day	24-05532	N/A	COB 2024	8,500.00	8,500.00		8,500.00	8,500.00		Gaisano Main	√		N/A
										Mate Tacticals	√		
										Toning Clothier	√		
Drum and Bugle Corps	24-05532	N/A	COB 2024	6,000.00	6,000.00		6,000.00	6,000.00		D'Youth of Cebu	√		N/A
										Melophile Drum and Bugle Corp.	√		
										SRUP Drum & Percussion	√		
Liquid Hand Soap	24-06651	N/A	COB 2024	4,200.00	4,200.00		4,200.00	4,200.00		Fotoline Express Inc.	√		N/A
										Williams Commercial Co. Inc.	√		
										Trimax	√		
Tarpaulin for Citizens Charter	24-06653	N/A	COB 2024	1,400.00	1,400.00		1,400.00	1,400.00		Ryan Printing	√		N/A
										DJM Print ADZ Graphics	√		
										Kate John Photocopying Services	√		
Meals with Venue Additional Participants of OFAT	24-05580	N/A	COB 2024	10,200.00	10,200.00		10,200.00	10,200.00		Quest Hotel and Conference Center	√		N/A
Lechon for Employees Day	24-04506	N/A	COB 2024	32,000.00	32,000.00		32,000.00	32,000.00		The 30K Story Incorporated	√		N/A
										Rico's Lechon	√		
										CnT Lechon	√		
Medical Supplies for OFAT	24-06650	N/A	COB 2024	1,425.00	1,425.00		1,425.00	1,425.00		Rose Pharmacy	√		N/A
										South Star Drug	√		
										Watsons	√		
Catering Services with Tables and Chairs	24-04506	N/A	COB 2024	133,500.00	133,500.00		133,500.00	133,500.00		KBY Catering Services	√		N/A
										Sonnet's Catering	√		
										Red Carpet	√		
Meals with Venue for the Conduct of Investigation & Research Skills	24-04452	N/A	COB 2024	105,000.00	105,000.00		105,000.00	105,000.00		Waterfront Cebu City Casino Hotel Inc.	√		N/A
										Quest Hotel	√		
										Marco Polo Plaza Hotel	√		
Meals, Venue with Accommodation	24-05641	N/A	COB 2024	2,050,799.52	2,050,799.52		2,050,799.52	2,050,799.52		Quest Hotel and Conference Center	√		N/A
										Marco Polo Plaza Hotel	√		
										Seda Hotel	√		
Meals for The Conduct of RAC Meeting	24-06667	N/A	COB 2024	5,250.00	5,250.00		5,250.00	5,250.00		KBY Catering Services	√		N/A
										FMC Catering	√		
										Red Carpet	√		
Appraisal Fee LBP Lot @Cebu Business Park	24-06688	N/A	COB 2024	11,200.00	11,200.00		11,200.00	11,200.00		Cebu Real Estate Apraisers and Consultants,	√		N/A
											√		
											√		
										Corazon DLS Eatery	√		

Meals for the Conduct of Alaga Ka Activity	24-06689	N/A	COB 2024	28,000.00	28,000.00		28,000.00	28,000.00	Emperado Eatery	√		N/A
									T-Roy's Eatery	√		
Meals for the Conduct of PEER Forum	24-06690	N/A	COB 2024	39,500.00	39,500.00		39,500.00	39,500.00	KBY Catering Services	√		N/A
									Red Carpet	√		
									Laguna Catering	√		
Meals for the Conduct of LHIO Check Meeting & Blessing of LHIO Vehicle	24-06691	N/A	COB 2024	16,500.00	16,500.00		16,500.00	16,500.00	J's Stylepost Catering and Services	√		N/A
									RG's Catering and Services	√		
									Kumidor Food House	√		
Meals for the Conduct of ALAGA KA	24-06666	N/A	COB 2024	22,500.00	22,500.00		22,500.00	22,500.00	Jollibee	√		N/A
									Mcdo	√		
									Shakey's	√		
Tarpaulin for ALAGA KA	24-06666	N/A	COB 2024	1,920.00	1,920.00		1,920.00	1,920.00	Frank Printshop	√		N/A
									77 Digital Arts	√		
									Graphic Star	√		
Service Perks for OPAV Caravan of Services	24-06694	N/A	COB 2024	8,521.90	8,521.90		8,521.90	8,521.90	Shogun Management and Development Corp.	√		N/A
									Metro Retails Stores	√		
									Sandford Marketing Corp.	√		
Meals for Entry & Exit Conference	24-06695	N/A	COB 2024	48,750.00	48,750.00		48,750.00	48,750.00	KBY Catering Services	√		N/A
									Red Carpet	√		
									Sonnet's Catering	√		
Meals for BAS Claims Processing Cycle & Standards Orientation	24-06683	N/A	COB 2024	33,000.00	33,000.00		33,000.00	33,000.00	KBY Catering Services	√		N/A
									Red Carpet	√		
									Laguna Catering	√		
Battery for Generator Set	24-05608	N/A	COB 2024	15,900.00	15,900.00		15,900.00	15,900.00	Dumaguete AVM Battery Enterprises Inc.	√		N/A
									Quick Silver Supplies and Services	√		
									Jayvee Markting	√		
Prizes and Tokens for the Conduct of RDCC Forum	24-03345	N/A	COB 2024	4,959.00	4,959.00		4,959.00	4,959.00	Metro Ayala Cebu	√		N/A
									Landers	√		
									S & R	√		
Meals for Newly Registered Employer's Forum	24-06707	N/A	COB 2024	39,000.00	39,000.00		39,000.00	39,000.00	Sene's Mountain Resort and Catering Services	√		N/A
									Best Value Resorts and Management Corp.	√		
									Gabz Café Lounge	√		
Meals for Konsulta Re-Orientatinn	24-06711	N/A	COB 2024	27,500.00	27,500.00		27,500.00	27,500.00	Level Two Event Catering Services	√		N/A
									Mama D's Catering	√		
									Enriquez Catering	√		
Spa Treatment for Father-Employees	24-06701	N/A	COB 2024	6,000.00	6,000.00		6,000.00	6,000.00	Watermelon Health Spa & Salon	√		N/A
									BLISS Massage	√		
									Mandaue Blind Massage	√		
Materials for Tree Growing Activity	24-06712	N/A	COB 2024	10,000.00	10,000.00		10,000.00	10,000.00	DC Construction and Development Corp.	√		N/A
									Talibon Trade Hardware	√		
									Ambacon Trading	√		
Balloons fro Konsulta Caravan	24-06697	N/A	COB 2024	1,700.00	1,700.00		1,700.00	1,700.00	Lucky Rose Giftshop Balloons & Accessories	√		N/A
									Mr. DIY	√		
									Shogun Management and Development Corp.	√		
Sound System for Konsulta Caravan	24-06697	N/A	COB 2024	12,000.00	12,000.00		12,000.00	12,000.00	LG Disco Mobile	√		N/A
									Master Pro Audio	√		
									Alberca Sounds and Lights Rental	√		
Meals with Venue for Training on Written Communication for Supervisors	24-04452	N/A	COB 2024	136,000.00	136,000.00		136,000.00	136,000.00	Quest Hotel and Conference Center	√		N/A
									Radisson Blu	√		
									Marco Polo Plaza Hotel	√		
Venue with Meals for the Conduct of SHInES	24-06687	N/A	COB 2024	37,500.00	67,500.00		67,500.00	67,500.00	Bethel Guest House	√		N/A
									Royal Suite Leisure Corp.	√		
									Hotel Essencia	√		
Meals for PRO 7 HCP PAS Regional Monitoring									Golden Peak Hotel and Suites	√		

Meals for FRC / FRC Regional Monitoring Committee	24-06718	N/A	COB 2024	2,400.00	2,400.00		2,400.00	2,400.00	Royal Suite Leisure Corp.	√		N/A
									Hotel Essencia	√		
Meals for Newly Hire Orientation	24-06702	N/A	COB 2024	7,500.00	7,500.00		7,500.00	7,500.00	KBY Catering Services	√		N/A
									Red Carpet	√		
									FMC Catering	√		
Badminton Court Rental (During Tournament)	24-04499	N/A	COB 2024	2,450.00	2,450.00		2,450.00	2,450.00	Metro Sports	√		N/A
									Patt's Badminton	√		
									YMCA	√		
Service Perks	24-01015	N/A	COB 2024	2,983.85	2,983.85		2,983.85	2,983.85	Amorganda's Minimart	√		N/A
									SBJ Commercial	√		
									Delton Minimart	√		
Meals for the Conduct of Father's Day	24-06701	N/A	COB 2024	3,000.00	3,000.00		3,000.00	3,000.00	KBY Catering Services	√		N/A
									Gourmet Catering Services	√		
									Jhemlyn's Catering Services	√		
Meals for Tree Growing Activity	24-06727	N/A	COB 2024	15,750.00	15,750.00		15,750.00	15,750.00	Jazzi Bakeshop	√		N/A
									Kumidor Food House	√		
									3 kings Food Hause	√		
Service Perks	24-06648	N/A	COB 2024	9,481.80	9,481.80		9,481.80	9,481.80	Savemore Parkmall	√		N/A
									Robinson's Supermarket	√		
									Robinsons Easymart	√		
Tires for SLD 570	24-04378	N/A	COB 2024	32,620.00	32,620.00		32,620.00	32,620.00	Easy Services Inc.	√		N/A
									ACC Auto Care	√		
									Tri-J Marketing	√		
Bundy Clock	24-02205	N/A	COB 2024	34,600.00	34,600.00		34,600.00	34,600.00	Nard Trading	√		N/A
									Fotoline Express Inc.	√		
									SECC Computer Sales Services Ent.	√		
Bill Counter	24-02207	N/A	COB 2024	8,740.00	8,740.00		8,740.00	8,740.00	SECC Computer Sales Services Ent.	√		N/A
									Nard Trading	√		
									Fotoline Express Inc.	√		
Water Dispenser: Hot and Cold	24-02225	N/A	COB 2024	36,400.00	36,400.00		36,400.00	36,400.00	Nard Trading	√		N/A
									M and A General Merchandise	√		
									SECC Computer Sales Services Ent.	√		
Microwave Oven	24-02223	N/A	COB 2024	3,550.00	3,550.00		3,550.00	3,550.00	Nard Trading	√		N/A
									Fotoline Express Inc.	√		
									SECC Computer Sales Services Ent.	√		
Exhaust Fan, Ceiling Type	24-02222	N/A	COB 2024	4,650.00	4,650.00		4,650.00	4,650.00	Nard Trading	√		N/A
									Fotoline Express Inc.	√		
									SECC Computer Sales Services Ent.	√		
Projector Screen	24-02217	N/A	COB 2024	3,223.00	3,223.00		3,223.00	3,223.00	Fotoline Express Inc.	√		N/A
									Nard Trading	√		
									SECC Computer Sales Services Ent.	√		
Stand Fan	24-02201	N/A	COB 2024	10,800.00	10,800.00		10,800.00	10,800.00	Nard Trading	√		N/A
									Glow Getter Consumer Good Trading	√		
									SECC Computer Sales Services Ent.	√		
Memory Card High Capacity	24-02216	N/A	COB 2024	3,550.00	3,550.00		3,550.00	3,550.00	SECC Computer Sales Services Ent.	√		N/A
									Nard Trading	√		
									Nard Trading	√		
Vacuum Cleaner Heavy Duty	24-06648	N/A	COB 2024	14,822.50	14,822.50		8,500.00	8,500.00	Nard Trading	√		N/A
									Fotoline Express Inc.	√		
									SECC Computer Sales Services Ent.	√		
Biometric Finger Access	24-02206	N/A	COB 2024	11,600.00	11,600.00		11,600.00	11,600.00	Nard Trading	√		N/A
									Fotoline Express Inc.	√		
									SECC Computer Sales Services Ent.	√		
									KBY Catering Services	√		

Meals for CRC Meeting	24-06739	N/A	COB 2024	4,400.00	4,400.00		4,400.00	4,400.00	Ma Lina Catering	√		N/A
									Red Carpet	√		
Meals for FOD Quarterly Meeting	24-06733	N/A	COB 2024	6,750.00	6,750.00		6,750.00	6,750.00	KBY Catering Services	√		N/A
									FMC Catering	√		
									Sonnet's Catering	√		
Service Perks	24-06740	N/A	COB 2024	8,997.00	8,997.00		8,997.00	8,997.00	Alturas Supermarket Corp.	√		N/A
									RVG	√		
									RG's Consumer Good's Trading	√		
Meals for HCP Retooling and Konsulta Benchmarking	24-06699	N/A	COB 2024	68,200.00	68,200.00		68,200.00	68,200.00	Cosina Organica	√		N/A
									RMS Food House	√		
									Eight One Catering Services	√		
Meals for Konsulta Caravan	24-06697	N/A	COB 2024	117,625.00	117,625.00		117,625.00	117,625.00	Cosina Organica	√		N/A
									QT Event Catering Services	√		
									Nicolina's Place	√		
Meals for RAC Meeting	24-07748	N/A	COB 2024	5,250.00	5,250.00		5,250.00	5,250.00	KBY Catering Services	√		N/A
									FMC Catering	√		
									Sonnet's Catering	√		
Meals for PRO 7 Accreditation Assurance Section Mid Year Assessment	24-06745	N/A	COB 2024	8,250.00	8,250.00		8,250.00	8,250.00	Golden Peak Hotel and Suites	√		N/A
									Kabilin Heritage Lounge	√		
									Café Fortuna	√		
Drug Testing	24-01124	N/A	COB 2024	15,900.00	15,900.00		15,900.00	15,900.00	Immaculate Drug Test Laboratory	√		N/A
									RC Medical and Drug Testing Center	√		
									Bohol Medical Lab	√		
Meals with Venue Cashiers Forum	24-01124	N/A	COB 2024	82,800.00	82,800.00		82,800.00	82,800.00	Maayo San Remegio	√		N/A
									Golden Sands Destination Resort	√		
									Kaway Resport and Spa	√		
Meals with Lease of Venue Capacity Building	24-06717	N/A	COB 2024	238,700.00	238,700.00		238,700.00	238,700.00	Golden Prince Hotel Inc.	√		N/A
									Quest Hotel and Conference Center	√		
									Cebu Parklane International Hotel	√		
Toner	24-04427	N/A	COB 2024	216,000.00	216,000.00		216,000.00	216,000.00	Delsan Office Systems Corp.	√		N/A
									Trimax Computer Supplies and General	√		
									Diamond Trading and Service	√		
Meals for Décor/Setup Committee for Employees Day	24-05532	N/A	COB 2024	1,715.00	1,715.00		1,715.00	1,715.00	Jollibee	√		N/A
									KFC	√		
									Mcdo	√		
Supplies for Employees Day Decorations	24-05532	N/A	COB 2024	1,232.00	1,232.00		1,232.00	1,232.00	Visayan Educational Supply Corporation	√		N/A
									People's Educational Supply	√		
									Cebu Educational Supply	√		
Rope #14 for Employees Day Decoration	24-05532	N/A	COB 2024	840.00	840.00		840.00	840.00	New Seaman Trade Marketing Commercial	√		N/A
									Crown Enterprises	√		
									Altantic Hardware	√		
G2WA (cloth) Supply for Employees Day Decoration	24-05532	N/A	COB 2024	640.00	640.00		640.00	640.00	US Remnants Trade Center	√		N/A
									Chester Enterprises	√		
									Cinderella Texttown	√		
Meals for Employees Day Drum and Bugle Corps	24-05532	N/A	COB 2024	1,993.00	1,993.00		1,993.00	1,993.00	Freemont Foods Corporation	√		N/A
									MCdo	√		
									KFC	√		
LED Wall with Lights and Sounds	24-07771	N/A	COB 2024	20,000.00	20,000.00		20,000.00	20,000.00	Survivor Lights and Sounds	√		N/A
									Dexter Lights and Sounds	√		
									Pisces pro Lights and Sounds	√		
Bottled Water	24-07770	N/A	COB 2024	6,000.00	6,000.00		6,000.00	6,000.00	Aguda Fresh Water	√		N/A
									LB IT Solutions	√		
									Crystal Water Refilling	√		

Meals for Konsulta Caravan	24-07764	N/A	COB 2024	15,000.00	15,000.00		15,000.00	15,000.00		Marikart and Snack Bar	√		N/A
										Joel's Lechon Manok	√		
										M's Place	√		
Meals for Konsulta Caravan	24-07765	N/A	COB 2024	15,000.00	15,000.00		15,000.00	15,000.00		Joel's Lechon Manok	√		N/A
										Marikart and Snack Bar	√		
										M's Place	√		
Service Perks for July 2024	24-07768	N/A	COB 2024	1,997.35	1,997.35		1,997.35	1,997.35		Selucia Development Corp.	√		N/A
										Savemore	√		
										Gaisano Danao	√		
Service Perks for August 2024	24-07769	N/A	COB 2024	1,997.35	1,997.35		1,997.35	1,997.35		Selucia Development Corp.	√		N/A
										Savemore	√		
										Gaisano Danao	√		
Meals for HCP PAS Regional Monitoring Meeting	24-07805	N/A	COB 2024	2,400.00	2,400.00		2,400.00	2,400.00		Café Lucita	√		N/A
										Kabilin Heritage Lounge	√		
										Highlights Lounge	√		
Acrylic Stand for nameplate	24-07775	N/A	COB 2024	3,325.00	3,325.00		3,325.00	3,325.00		National Bookstore	√		N/A
										Boss Business Office School Supplies	√		
										Expressions Stationery Shop Inc.	√		
Meals for IQA Meeting Results	24-07773	N/A	COB 2024	27,000.00	27,000.00		27,000.00	27,000.00		KBY Catering Services	√		N/A
										3L Catering	√		
										Red Carpet	√		
Canvass w/ Frame for ORVP	24-01045	N/A	COB 2024	4,586.00	4,586.00		4,586.00	4,586.00		Graphic Star	√		N/A
										Picture City	√		
										Jocel Studio	√		
Battery for Service Vehicle	24-0781	N/A	COB 2024	8,695.00	8,695.00		8,695.00	8,695.00		Easy Services Inc.	√		N/A
										AAC Services	√		
											√		
Paper Shredder	24-02260	N/A	COB 2024	137,499.99		137,499.99	129,000.00		129,000.00	Gakken Philippines Inc.	√		N/A
										Nard Trading	√		
										Uly Tech Trading	√		
Meals for BAC Meeting	24-07792	N/A	COB 2024	9,350.00	9,350.00		9,350.00	9,350.00		KBY Catering Services	√		N/A
										Laguna Catering	√		
										Creative Cuisine	√		
Meals for BAC Meeting	24-07792	N/A	COB 2024	9,350.00	9,350.00		9,350.00	9,350.00		KBY Catering Services	√		N/A
										Creative Cuisine	√		
										Laguna Catering	√		
Service Perks	24-01015	N/A	COB 2024	2,798.35	2,798.35		2,798.35	2,798.35		Amorganda's Minimart	√		N/A
										SBJ Commercial	√		
										Delton Minimart	√		
Service Perks for July 2024	24-01015	N/A	COB 2024	2,970.65	2,970.65		2,970.65	2,970.65		Amorganda's Minimart	√		N/A
										USI Grocery Store	√		
										Delmon Minimart	√		
Meals for the conduct of monitoring for the indigent and elderly segment	24-07761	N/A	COB 2024	33,250.00	33,250.00		33,250.00	33,250.00		KBY Catering Services	√		N/A
										Red Carpet	√		
										Creative Cuisine	√		
Meals for the conduct of monitoring for the indigent and elderly segment	24-07761	N/A	COB 2024	7,650.00	7,650.00		7,650.00	7,650.00		Lantaw Native Restaurant	√		N/A
										Parilya	√		
										Fishes Seafood & wine	√		
Service Perks - Water	24-06648	N/A	COB 2024	2,400.00	2,400.00		2,400.00	2,400.00		Savemore Parkmall	√		N/A
										Nature Spring	√		
										Market place	√		
Meals with Venue for the Conduct of Benchbook for Hospital Package	24-07783	N/A	COB 2024	170,000.00	170,000.00		170,000.00	170,000.00		Quest Hotel and Conference Center	√		N/A
										Waterfront Cebu City Casino Hotel Inc.	√		
										Marco Polo Plaza Hotel	√		

Duplo Ink DP DU14L	24-07778	N/A	COB 2024	13,916.00	13,916.00		13,916.00	13,916.00	Gakken Philippines Inc.	√		N/A
Meals for ASS General Assembly, Forum and Mid-Year Assessment	24-07822	N/A	COB 2024	19,500.00	19,500.00		19,500.00	19,500.00	KBY Catering Services	√		N/A
									FMC Catering	√		
									Red Carpet	√		
Meals for the Entry and Exit Conference of IQA	24-06695	N/A	COB 2024	3,750.00	3,750.00		3,750.00	3,750.00	KBY Catering Services	√		N/A
									Red Carpet	√		
									Sonnet's Catering	√		
Meals for Alaga Ka	24-07804	N/A	COB 2024	20,800.00	20,800.00		20,800.00	20,800.00	Jollibee	√		N/A
									Mcdo	√		
									Mary Inasal	√		
Meals with Venue for ReachOut Claims Filing Orientation	24-07828	N/A	COB 2024	29,750.00	29,750.00		29,750.00	29,750.00	Golden Peak Hotel and Suites	√		N/A
									Diamond Trading and Service	√		
									Quest Hotel and Conference Center	√		
Meals for ReachOut Claims Filing Retooling	24-07829	N/A	COB 2024	33,750.00	33,750.00		33,750.00	33,750.00	KBY Catering Services	√		N/A
									FMC Catering	√		
									Red Carpet	√		
Meals for ReachOut MCP Forum with PLGOMI and IMAP	24-07830	N/A	COB 2024	30,250.00	30,250.00		30,250.00	30,250.00	KBY Catering Services	√		N/A
									FMC Catering	√		
									Red Carpet	√		
Meals for ProActive CRM and CSMS	24-07831	N/A	COB 2024	38,250.00	38,250.00		38,250.00	38,250.00	KBY Catering Services	√		N/A
									Gourmet Secrets	√		
									Laguna Catering	√		
Venue with Meals Mancomm Mid Year Assessment	24-07803	N/A	COB 2024	72,000.00	72,000.00		72,000.00	72,000.00	Marco Polo Plaza Hotel	√		N/A
									Radisson Blu	√		
									Seda Hotel	√		
Meals with Venue Orientation on enhanced Konsulta Package and Diabetes Awareness	24-07749	N/A	COB 2024	85,000.00	85,000.00		85,000.00	85,000.00	Golden Peak Hotel and Suites	√		N/A
									Parklane Hotel	√		
									Waterfront Cebu City Casino Hotel Inc.	√		
Meals for Periodic Assessment and Policy Review	24-07845	N/A	COB 2024	11,000.00	11,000.00		11,000.00	11,000.00	KBY Catering Services	√		N/A
									Red Carpet	√		
									Laguna Catering	√		
Service Perks for Konsulta Caravan	24-7771	N/A	COB 2024	999.00	999.00		999.00	999.00	Metro Retails Stores	√		N/A
									Prince Danao	√		
									Gaisano Danao	√		
Fire Extinguishers	24-06728	N/A	COB 2024	100,000.00	100,000.00		85,000.00	85,000.00	RCR Firepro Systems Inc.	√		N/A
									Kapper Industries Corp.	√		
									MEQ Builders Industrial Corp.	√		
Meals for Konsulta Caravan	24-07840	N/A	COB 2024	134,800.00	134,800.00		134,800.00	134,800.00	Cosina Organica	√		N/A
									Drianne Catering Services	√		
									Paul and Madz	√		
Training Provider tp Conduct Customer Service Excellence	24-05626	N/A	COB 2024	120,000.00	120,000.00		120,000.00	120,000.00	i-Tech Web Solutions and Services Inc.	√		N/A
									UMS events Management	√		
									Precise Consultancy	√		
Meals for RAC Meeting	24-07849	N/A	COB 2024	5,250.00	5,250.00		5,250.00	5,250.00	KBY Catering Services	√		N/A
									FMC Catering	√		
									Sonnet's Catering	√		
Meals with Venue Interpersonal Efectiveness	24-05611	N/A	COB 2024	117,000.00	117,000.00		117,000.00	117,000.00	Waterfront Cebu City Casino Hotel Inc.	√		N/A
									Radisson Blu	√		
									Marco Polo Plaza Hotel	√		
Meals for Konsulta Caravan	24-07767	N/A	COB 2024	240,000.00	240,000.00		240,000.00	240,000.00	Lee-Ann's Catering Services	√		N/A
									Kristine Mac's Catering Services	√		
									Mom's Catering Services	√		
Corrugated Boxes (Collapsible)	24-03361	N/A	COB 2024	58,725.00	58,725.00		58,725.00	58,725.00	JIG Trading	√		N/A
									Nard Trading	√		

									Williams Commercial Co. Inc.	√		
Meals with Venue for Employers Forum	24-07808	N/A	COB 2024	120,320.00	120,320.00		120,320.00	120,320.00	Quest Hotel and Conference Center	√		N/A
									Bayfront Hotel	√		
									Radisson Blu	√		
									Digistamps	√		
Rubber Stamp	24-07864	N/A	COB 2024	6,000.00	6,000.00		6,000.00	6,000.00	Key Stamps	√		N/A
									MK Key Stamp and Rubber Stamp	√		
									KBY Catering Services	√		
									Ma Lina Catering	√		
Meals for CRC Meeting	24-07881	N/A	COB 2024	4,400.00	4,400.00		4,400.00	4,400.00	Red Carpet	√		N/A
									Metro Ayala Cebu	√		
									National Bookstore	√		
									Expressions Stationery Shop Inc.	√		
Contingency for Supplies	24-07838	N/A	COB 2024	2,723.00	2,723.00		2,723.00	2,723.00	Metro Ayala Cebu	√		N/A
									Market place	√		
									Sm Cebu	√		
									McDonalds	√		
Contingency for SHInES Perks	24-07838	N/A	COB 2024	1,912.75	1,912.75		1,912.75	1,912.75	Burger King	√		N/A
									Jollibee	√		
									Manong's Food Haus and Party Needs	√		
									Joel's Lechon Manok	√		
Meals for Konsulta Caravan	24-07892	N/A	COB 2024	17,500.00	17,500.00		17,500.00	17,500.00	M's Place	√		N/A
									Manong's Food Haus and Party Needs	√		
									Joel's Lechon Manok	√		
									M's Place	√		
Meals for Konsulta Caravan	24-07893	N/A	COB 2024	15,400.00	15,400.00		15,400.00	15,400.00	KBY Catering Services	√		N/A
									FMC Catering	√		
									Red Carpet	√		
									Panglao Bluewater Beach Resort Inc.	√		
Meals for Mental Health Package Orientation	24-07852	N/A	COB 2024	214,579.00	214,579.00		214,579.00	214,579.00	Modala Beach Resort	√		N/A
									Best Western Plus The Ivy Wall Resort	√		
									JI's Catering	√		
									Savory Fastfood & Catering Services	√		
Catering Services for Konsulta Caravan and Alaga Ka	24-07842	N/A	COB 2024	100,000.00	100,000.00		100,000.00	100,000.00	Vhannas Event & Catering Services	√		N/A
									Popsi's House of Goodies	√		
									Naspi Bistro	√		
									Veranda Resto Bar	√		
Meals for Konsulta Caravan and Alaga Ka	24-07843	N/A	COB 2024	75,000.00	75,000.00		75,000.00	75,000.00	Quest Hotel and Conference Center	√		N/A
									Seda Hotel	√		
									Waterfront Cebu City Casino Hotel Inc.	√		
									Metro Ayala Cebu	√		
Meals with Venue for Retooling on Collection Policies and its Updates	24-07882	N/A	COB 2024	110,500.00	110,500.00		110,500.00	110,500.00	Robinson's Supermarket	√		N/A
									Sm Cebu	√		
									KBY Catering Services	√		
									Red Carpet	√		
Contingency for Training on Interpersonal & Client Effectiveness	24-07887	N/A	COB 2024	3,328.25	3,328.25		3,328.25	3,328.25	FMC Catering	√		N/A
									National Bookstore	√		
									Metro Ayala Cebu	√		
									Expressions Stationery Shop Inc.	√		
Meals for New Hire Orientation	24-07862	N/A	COB 2024	7,500.00	7,500.00		7,500.00	7,500.00	Golden Peak Hotel and Suites	√		N/A
									Quest Hotel and Conference Center	√		
									Golden Peak Hotel and Suites	√		
									Lizz Balloons and Party Supplies	√		
National Bookstore	24-07887	N/A	COB 2024	631.75	631.75		631.75	631.75	Lucky Rose Giftshop Balloons & Accessories	√		N/A
Meals for Konsulta Caravan	24-07884	N/A	COB 2024	25,500.00	25,500.00		25,500.00	25,500.00				N/A
Supplies for Konsulta Caravan	24-07903	N/A	COB 2024	960.00	960.00		960.00	960.00				N/A

									Metro Retail Stores	√		
Perks for SHInES	24-07898	N/A	COB 2024	4,007.50	4,007.50		4,007.50	4,007.50	Metro Ayala Cebu	√		N/A
									Robinson's Supermarket	√		
									Sm Cebu	√		
Drum and Lyre Band for Konsulta Congressional Caravan	24-07883	N/A	COB 2024	4,000.00	4,000.00		4,000.00	4,000.00	Talibon DLGB United	√		N/A
										√		
										√		
Decoration and Photobooth for Konsulta Congressional Caravan	24-07883	N/A	COB 2024	20,000.00	20,000.00		20,000.00	20,000.00	RGs Catering and Services	√		N/A
									Tylex Events	√		
									Talibon Union of Artists	√		
Service Perks	24-07920	N/A	COB 2024	9,992.60	9,992.60		9,992.60	9,992.60	La Nueva	√		N/A
									SM Supermarket	√		
									Marketplace Ayala	√		
Meals for Konsulta Caravan	24-07903	N/A	COB 2024	59,000.00	59,000.00		59,000.00	59,000.00	Cosina Organica	√		N/A
									FMG Catering Services	√		
									Marineros Local Bistro	√		
Training Provider for Completed Staff Workk	24-05623	N/A	COB 2024	100,000.00	100,000.00		100,000.00	100,000.00	OPT Business Consultancy Agency	√		N/A
									Precise Consultancy	√		
									i-Tech Web Solutions and Services Inc.	√		
Training Provider for Conduct Presentation Skills	24-05617	N/A	COB 2024	100,000.00	100,000.00		100,000.00	100,000.00	OPT Business Consultancy Agency	√		N/A
									i-Tech Web Solutions and Services Inc.	√		
									People Dynamics	√		
Training Provider for Advanced Microsoft Excel	24-05614	N/A	COB 2024	120,000.00	120,000.00		120,000.00	120,000.00	i-Tech Web Solutions and Services Inc.	√		N/A
									Insights Training	√		
									Advanced Learning	√		
Meals for RAC Meeting	24-08938	N/A	COB 2024	5,250.00	5,250.00		5,250.00	5,250.00	KBY Catering Services	√		N/A
									FMC Catering	√		
									Sonnet's Catering	√		
Meals for CRC Meeting	24-08936	N/A	COB 2024	4,400.00	4,400.00		4,400.00	4,400.00	Café Lucita	√		N/A
									Kabilin Heritage Lounge	√		
									H. Café	√		
Equipment rental for Konsulta Caravan	24-08937	N/A	COB 2024	20,000.00	20,000.00		20,000.00	20,000.00	Nina Vhalery Lights and Sounds Rental	√		N/A
									Agcel Audio	√		
									BNY Lights and Sounds Rental	√		
Bottled Water 330ml for Konsulta Caravan	24-08937	N/A	COB 2024	6,000.00	6,000.00		6,000.00	6,000.00	Aguada Fresh Water	√		N/A
									LB IT Solutions	√		
									Crystal Water Refilling	√		
Modelling Balloons/260 Balloons for Konsulta Caravan	24-08937	N/A	COB 2024	295.00	295.00		295.00	295.00	Bricolage Philippines Inc. (Mr. DIY)	√		N/A
									Expressions Stationery Shop Inc.	√		
									L. & G Photocopier & Educational Supply	√		
Materials for Konsulta Caravan	24-08937	N/A	COB 2024	5,291.00	5,291.00		5,291.00	5,291.00	Build It! Building Materials Sales Inc.	√		N/A
									Beatriz Hardware	√		
									New Jet Hardware & Electrical Supplies	√		
Candies for Konsulta Caravan	24-08937	N/A	COB 2024	999.00	999.00		999.00	999.00	Metro Retail Stores Group Inc.	√		N/A
									Prince Danao	√		
									Gaisano Danao	√		
Training Provider for Training on Written Communication for Rank and File	24-05620	N/A	COB 2024	120,000.00	120,000.00		120,000.00	120,000.00	NPVN Learning Programs Co./Advanced	√		N/A
									i-Tech Web Solutions and Services Inc.	√		
									Precise Consultancy	√		
Meals for Retooling Session	24-08935	N/A	COB 2024	20,250.00	20,250.00		20,250.00	20,250.00	Platterz Food and Catering Services	√		N/A
									RGM Foodhouse	√		
									Ponder's BBQ Hauz and Restaurant	√		
Catering Services for SHiNES	24-07994	N/A	COB 2024	300,000.00	300,000.00		300,000.00	300,000.00	KBY Catering Services	√		N/A
									Red Carpet	√		

									Laguna Catering	√		
Venue with Meals for Shines	24-07894	N/A	COB 2024	206,550.00	206,550.00		206,550.00	206,550.00	Kew Hotel	√		N/A
									Metro Centre	√		
									Panda Tea Garden	√		
Meals for Konsulta Congressional Caravan	24-07883	N/A	COB 2024	350,000.00	350,000.00		350,000.00	350,000.00	Jazzi Bakeshop	√		N/A
									Kumidor Food House	√		
									Vidasto Bar	√		
Contingencu Fee for supplies for SHInES	24-07899	N/A	COB 2024	4,940.00	4,940.00		4,940.00	4,940.00	Metro Ayala Cebu	√		N/A
									Expressions Stationery Shop Inc.	√		
									National Bookstore	√		
Decoration Supplies	24-08966	N/A	COB 2024	960.00	960.00		960.00	960.00	Lizz Balloons and Party Supplies	√		N/A
									Metro Retail	√		
									Lucky Rose Giftshop Balloons & Accessories	√		
Meals for OPAV Caravan	24-08964	N/A	COB 2024	18,560.00	18,560.00		18,560.00	18,560.00	Metro Retail Stores Group Inc.	√		N/A
									Shogun Management and Development Corp.	√		
									Santiago Bay Garden and Resort Management	√		
Meals for POF Orientation	24-08975	N/A	COB 2024	22,500.00	22,500.00		22,500.00	22,500.00	KBY Catering Services	√		N/A
									FMC Catering	√		
									Sonnet's Catering	√		
Meals for CRC Meeting	24-08974	N/A	COB 2024	4,950.00	4,950.00		4,950.00	4,950.00	KBY Catering Services	√		N/A
									Ma Lina Catering	√		
									Red Carpet	√		
Supplies for ARTA	24-08973	N/A	COB 2024	1,225.00	1,225.00		1,225.00	1,225.00	Abacus Book and Card Corp. (National	√		N/A
									Booksale	√		
									Expressions Stationery Shop Inc.	√		
Catering Services for Konsulta Caravan	24-08928	N/A	COB 2024	510,000.00	510,000.00		510,000.00	510,000.00	KBY Catering Services	√		N/A
									Laguna Catering	√		
									Red Carpet	√		
Venue, Meals and Accomodation Area III Mid Year Assessment	24-08934	N/A	COB 2024	532,839.00	532,839.00		532,839.00	532,839.00	Montebello Villa Hotel	√		N/A
									Quest Hotel and Conference Center	√		
									Waterfront Cebu City Casino Hotel Inc.	√		
Meals with Venue	24-05625	N/A	COB 2024	170,000.00	170,000.00		170,000.00	170,000.00	Quest Hotel and Conference Center	√		N/A
									Marco Polo Plaza Hotel	√		
									Radisson Blu	√		
Meals with Venue for PhilHealth Promoting UHC through Linkages, Synergy and Engagement	24-08961	N/A	COB 2024	1,225,000.00	1,225,000.00		1,225,000.00	1,225,000.00	Marco Polo Plaza Hotel	√		N/A
									Radisson Blu	√		
									Vivace	√		
Meals for Konsulta Caravan and Alaga Ka	24-08965	N/A	COB 2024	60,000.00	60,000.00		60,000.00	60,000.00	Manet's Eatery	√		N/A
									A & A's Eatery Catering	√		
									JO's Cuisine	√		
Meals for Konsulta Caravan	24-08966	N/A	COB 2024	95,600.00	95,600.00		95,600.00	95,600.00	Cosina Organica	√		N/A
									FMC Catering	√		
									Marineros Local Bistro	√		
Meals with Venue for Alaga Ka for Migrant Workers	24-08958	N/A	COB 2024	135,000.00	135,000.00		135,000.00	135,000.00	Cebu Parklane International Hotel	√		N/A
									Quest Hotel and Conference Center	√		
									Seda Hotel	√		
Meals with Venue for SHInES	24-08977	N/A	COB 2024	217,600.00	217,600.00		217,600.00	217,600.00	Quest Hotel and Conference Center	√		N/A
									Marco Polo Plaza Hotel	√		
									Radisson Blu	√		
Equipment LED Wall	24-07883	N/A	COB 2024	80,000.00	80,000.00		80,000.00	80,000.00	PTM Disco Record Center (DRC)	√		N/A
									Ei Professional Lights and Sounds	√		
										√		
Meals for Konsulta Caravan	24-08937	N/A	COB 2024	240,000.00	240,000.00		240,000.00	240,000.00	Santiago Bay Garden and Resort Management	√		N/A
									Camotes Inn	√		

									Magodlong Rock Resort	√		
Meals for Management Committee Meeting	24-08980	N/A	COB 2024	26,250.00	26,250.00		26,250.00	26,250.00	KBY Catering Services	√		N/A
									Sonnet's Catering	√		
									Keeshe's Catering	√		
									Café Lucita	√		
Meals for HCP PAS Regional Monitoring Committee (HRMC)	24-08986	N/A	COB 2024	2,400.00	2,400.00		2,400.00	2,400.00	Kabilin Heritage Lounge	√		N/A
									Highlights Lounge	√		
									Golden Peak Hotel and Suites	√		
										√		
Assorted Snacks for Culture and Arts Troupe Practices	24-08992-A	N/A	COB 2024	8,000.00	8,000.00		8,000.00	8,000.00		√		N/A
										√		
									Nets Digital and Electronic Service Center	√		
									TR Mobile Lights and Sounds Rental	√		
Equipment for Konsulta Caravan	24-89007	N/A	COB 2024	45,000.00	45,000.00		45,000.00	45,000.00	Zuel Audio and Lights Rental	√		N/A
										√		
									Nets Digital and Electronic Service Center	√		
									TR Mobile Lights and Sounds Rental	√		
Equipment for Konsulta Caravan	24-89008	N/A	COB 2024	30,000.00	30,000.00		30,000.00	30,000.00	Zuel Audio and Lights Rental	√		N/A
										√		
									KBY Catering Services	√		
									Magis Food & Catering Services	√		
Meals for Capacity Building of ACOD	24-89005	N/A	COB 2024	48,000.00	48,000.00		48,000.00	48,000.00	FMC Catering	√		N/A
										√		
									Octagon	√		
									Booksale	√		
USB 16GB	24-89006	N/A	COB 2024	350.00	350.00		350.00	350.00	Expressions Stationery Shop Inc.	√		N/A
										√		
									Capitancillo Café and Restaurant	√		
									Hagnaya Beach Resort	√		
Meals for Konsulta Caravan	24-08990	N/A	COB 2024	78,750.00	78,750.00		78,750.00	78,750.00	San Remegio Cultural Center	√		N/A
										√		
									Felisilda's Eatery	√		
									Escol Eatery	√		
Meals for Konsulta Caravan	24-07877	N/A	COB 2024	72,750.00	72,750.00		72,750.00	72,750.00	Vicky's Eatery	√		N/A
										√		
									Kan-anan ni Ate Tessie	√		
									Sagbayan Peak	√		
Meals for Konsulta Caravan	24-07874	N/A	COB 2024	75,000.00	75,000.00		75,000.00	75,000.00	Steve's Native Chicken	√		N/A
										√		
									Shogun Management and Development Corp.	√		
									Metro Retail Stores Group Inc.	√		
Perks for Provincial Caravan of Services	24-89001	N/A	COB 2024	4,594.90	4,594.90		4,594.90	4,594.90	Sanford Marketing Corporation (Savemore)	√		N/A
										√		
									Shogun Management and Development Corp.	√		
									Metro Retail Stores Group Inc.	√		
Perks for Provincial Caravan of Services	24-89002	N/A	COB 2024	4,594.90	4,594.90		4,594.90	4,594.90	Sanford Marketing Corporation (Savemore)	√		N/A
										√		
									Lalimar (Government Owned)	√		
									Ymalay Eatery & Catering Services	√		
Meals for Konsulta Caravan	24-89008	N/A	COB 2024	180,000.00	180,000.00		180,000.00	180,000.00	Mama's Choice Refreshments	√		N/A
										√		
									New Crisbar Store	√		
									AJL General Merchandise	√		
Supplie for Konsulta Caravan	24-89008	N/A	COB 2024	4,800.00	4,800.00		4,800.00	4,800.00	Ching Eatery	√		N/A
										√		
									KBY Catering Services	√		
									FMC Catering	√		
Meals for Disposal Committee Meeting	24-08994	N/A	COB 2024	8,250.00	8,250.00		8,250.00	8,250.00	Red Carpet	√		N/A
										√		
									Quicksilver Supplies and Services	√		
									GSAM Enterprises	√		
Electrical Supplies	24-09020	N/A	COB 2024	2,248.50	2,248.50		2,248.50	2,248.50	Eimmar's General Merchandise	√		N/A
										√		
									Fotoline Express Inc.	√		
									Nard Trading	√		
Office Supplies	24-89022	N/A	COB 2024	8,450.00	8,450.00		8,450.00	8,450.00	Trimax Computer Supplies and General	√		N/A
										√		
									Trimax Computer Supplies and General	√		
									SECC Computer Sales Services Ent.	√		
Table Nameplate	24-89023	N/A	COB 2024	49,500.00	49,500.00		49,500.00	49,500.00				N/A

									Nard Trading	√		
Meals for Transacting Clients of OPAV Caravan	24-89038	N/A	COB 2024	48,000.00	48,000.00		48,000.00	48,000.00	KBY Catering Services	√		N/A
									Red Carpet	√		
									FMC Catering	√		
									Kaking	√		
Trash Can for Garbage Disposal	24-89035	N/A	COB 2024	2,200.00	2,200.00		2,200.00	2,200.00	Handyman	√		N/A
									Savemore	√		
									Cuisina Tisay Catering Services	√		
									Reynas The Haven and Garden	√		
Meals for Konsulta Caravan	24-89033	N/A	COB 2024	40,000.00	40,000.00		40,000.00	40,000.00	JJ's Foodland Corp.	√		N/A
									Quest Hotel and Conference Center	√		
									Maro Polo	√		
									Radisson Blu	√		
Venue with Meals for Training on Records Management	24-89014	N/A	COB 2024	85,000.00	85,000.00		85,000.00	85,000.00	Quest Hotel and Conference Center	√		N/A
									Marco Polo Plaza Hotel	√		
									Radisson Blu	√		
									Angel Mae Eatery	√		
Venue with Meals for Training on Presentation Skills	24-05616	N/A	COB 2024	153,000.00	153,000.00		153,000.00	153,000.00	EC Diner	√		N/A
									CJM Food Corner	√		
									Metro Ayala Cebu	√		
									SM	√		
Meals for Konsulta Caravan	24-89007	N/A	COB 2024	160,000.00	160,000.00		160,000.00	160,000.00	Marketplace Ayala	√		N/A
									Platterz Food and Catering Services	√		
									Donder's BBQ Hauz Restaurant	√		
									RGM Foodhouse	√		
Perks for Training with PRID	24-08905	N/A	COB 2024	4,119.65	4,119.65		4,119.65	4,119.65	LVRO Construction Supply	√		N/A
									3J Construction	√		
									Megadymanic Construction	√		
									Jollibee - Balamban	√		
Meals for Konsulta Caravan Coordination Meeting	24-89057	N/A	COB 2024	20,250.00	20,250.00		20,250.00	20,250.00		√		N/A
										√		
										√		
										√		
Leasehold Improvement for LHIO Carcar	24-02253	N/A	COB 2024	406,715.18	406,715.18		406,715.18	406,715.18	FMG Catering Services	√		N/A
									Cosina Organica	√		
									KBY Catering Services	√		
										√		
Meals for Alaga Ka to Indirect Contributors	24-99082	N/A	COB 2024	11,050.00	11,050.00		11,050.00	11,050.00	Cusina Tisay Catering Services	√		N/A
									Reynas The Haven and Garden	√		
									JJ's Foodland Corp.	√		
										√		
Meals for Konsulta Caravan	24-89063	N/A	COB 2024	88,750.00	88,750.00		88,750.00	88,750.00	Cosina Organica	√		N/A
									KBY Catering Services	√		
									FMG Catering Services	√		
										√		
Meals for Konsulta Caravan	24-089033	N/A	COB 2024	240,000.00	240,000.00		240,000.00	240,000.00	Cosina Organica	√		N/A
									KBY Catering Services	√		
									FMG Catering Services	√		
										√		
Meals for Konsulta Caravan	24-89062	N/A	COB 2024	51,500.00	51,500.00		51,500.00	51,500.00	E.I. Suites	√		N/A
									Elnora del mar Traveller's Inn	√		
									Coco Grove Beach Resort	√		
										√		
Meals for Konsulta Caravan	24-89058	N/A	COB 2024	75,000.00	75,000.00		75,000.00	75,000.00	Bench	√		N/A
									Penshoppe	√		
									Maji	√		
										√		
Meals with Venue	24-99095	N/A	COB 2024	32,500.00	32,500.00		32,500.00	32,500.00	Jollibee - Panglao	√		N/A
										√		
										√		
										√		
Contingency Fee for MSD Performance Assessment	24-89041	N/A	COB 2024	4,991.25	4,991.25		4,991.25	4,991.25	Metro Ayala Cebu	√		N/A
									SM	√		
										√		
										√		
Meals for The Welcoming Committee of The RBM Participants	24-089383	N/A	COB 2024	2,625.00	2,625.00		2,625.00	2,625.00		√		N/A
										√		
										√		
										√		
Contingency Fee for Training on Advanced MS Excel	24-89048	N/A	COB 2024	3,803.25	3,803.25		3,803.25	3,803.25		√		N/A
										√		
										√		
										√		

									Marketplace Ayala	√		
Meals for Surveillance Audit Meeting	24-99104	N/A	COB 2024	30,000.00	30,000.00		30,000.00	30,000.00	KBY Catering Services	√		N/A
									Keeshe's Catering	√		
									Sonnet's Catering	√		
Contingency for Presentation Skills Training	24-89049	N/A	COB 2024	3,424.20	3,424.20		3,424.20	3,424.20	Metro Ayala Cebu	√		N/A
									SM	√		
									Marketplace	√		
Meals for Kapihan sa Bagong Pilipinas	24-99105	N/A	COB 2024	19,250.00	19,250.00		19,250.00	19,250.00	KBY Catering Services	√		N/A
									Red Carpet	√		
									Ma Lina Catering	√		
Meals for After Activities Evaluation	24-99103	N/A	COB 2024	5,000.00	5,000.00		5,000.00	5,000.00	KBY Catering Services	√		N/A
									Red Carpet	√		
									FMC Catering	√		
Meals for Reach Out Claims Filing Retooling	24-99102	N/A	COB 2024	41,250.00	41,250.00		41,250.00	41,250.00	KBY Catering Services	√		N/A
									FMC Catering	√		
									Red Carpet	√		
Meals for Deliberation of Nominees for PRAISE Awards	24-99101	N/A	COB 2024	6,000.00	6,000.00		6,000.00	6,000.00	KBY Catering Services	√		N/A
									Red Carpet	√		
									Laguna Catering	√		
Meals for Konsulta Caravan	24-07872	N/A	COB 2024	73,500.00	73,500.00		73,500.00	73,500.00	Seaborne Snackhouse and Catering Services	√		N/A
									Cambuhat Enterprises Dev't	√		
									Avelina Augustin Eatery	√		
Meals with Venue for AOD Forum	24-89025	N/A	COB 2024	105,000.00	105,000.00		105,000.00	105,000.00	Waterfront Cebu City Casino Hotel Inc.	√		N/A
									Marco Polo Plaza Hotel	√		
									Quest Hotel and Conference Center	√		
Service Perks for the 2nd Semester Employer's Forum	24-99115	N/A	COB 2024	980.75	980.75		980.75	980.75	Metro Retail Stores Group Inc.	√		N/A
									Shogun Management and Development Corp.	√		
									Sanford Marketing Corporation (Savemore)	√		
Meals for Opening of Bids	24-099116	N/A	COB 2024	11,900.00	11,900.00		11,900.00	11,900.00	KBY Catering Services	√		N/A
									Laguna Catering	√		
									Creative Cuisine	√		
Meals with Venue for Training on Basic Written Communication	24-05619	N/A	COB 2024	159,800.00	159,800.00		159,800.00	159,800.00	Quest Hotel and Conference Center	√		N/A
									Marco Polo Plaza Hotel	√		
									Radisson Blu	√		
Meals with Venue for Training on Completed Staff Work	24-05622	N/A	COB 2024	159,800.00	159,800.00		159,800.00	195,800.00	Quest Hotel and Conference Center	√		N/A
									Marco Polo Plaza Hotel	√		
									Radisson Blu	√		
Meals for Konsulta Caravan	24-87871	N/A	COB 2024	75,000.00	75,000.00		75,000.00	75,000.00	Angel's Lutong Bahay	√		N/A
									Jullen's Eatery	√		
									Camboard Farmer MPC	√		
Meals for The 2nd Semester Employer's Forum	24-99122	N/A	COB 2024	10,000.00	10,000.00		10,000.00	10,000.00	FMG Catering Services	√		N/A
									Uly's Eatery	√		
									Bokiking Restaurant	√		
Meals for Konsulta Caravan	24-09123	N/A	COB 2024	24,625.00	24,625.00		24,625.00	24,625.00	FMG Catering Services	√		N/A
									Cosina Organica	√		
									KBY Catering Services	√		
Meals for Konsulta Caravan	24-07879	N/A	COB 2024	75,000.00	75,000.00		75,000.00	75,000.00	2KD's Kitchenette	√		N/A
									Era's Catering	√		
									Iya's Café	√		
Meals for Konsulta Caravan	24-7875	N/A	COB 2024	75,000.00	75,000.00		75,000.00	75,000.00	Dexy Claire Restaurant	√		N/A
									Xianmarkuz Event Catering Services	√		
									Crane Avenue	√		
Continency Fee for AOD Forum	24-09118	N/A	COB 2024	4,622.75	4,622.75		4,622.75	4,622.75	Metro Ayala Cebu	√		N/A
									SM	√		

									marketplace	√		
Megabox for Training on Written Communication for Rank and File	24-89045	N/A	COB 2024	4,667.00	4,667.00		4,667.00	4,667.00	Metro Ayala Cebu	√		N/A
									Ace Hardware Phils Inc.	√		
									National Bookstore	√		
Meals for Finalization of 2024 PRAISE Honors Awards, signing of PRAISE RESO and PRAISE Attachments	24-99140	N/A	COB 2024	1,200.00	1,200.00		1,200.00	1,200.00	KBY Catering Services	√		N/A
									Red Carpet	√		
									FMC Catering	√		
Meals for CRC Meeting	24-99138	N/A	COB 2024	1,800.00	1,800.00		1,800.00	1,800.00	KBY Catering Services	√		N/A
									Red Carpet	√		
									Ma Lina Catering	√		
Supplies for Konsulta Caravan	24-99139	N/A	COB 2024	960.00	960.00		960.00	960.00	Lizz Balloons and Party Supplies	√		N/A
									Lucky Rose Giftshop Balloons & Accessories	√		
									Metro Retail	√		
Equipment for Konsulta Caravan	24-99141	N/A	COB 2024	20,000.00	20,000.00		20,000.00	20,000.00	BNY Lights and Sounds Rental	√		N/A
									Degam Lights and Sounds Rental	√		
									Reno Lights and Sound System	√		
Meals for Konsulta Caravan	24-091149	N/A	COB 2024	33,700.00	33,700.00		33,700.00	33,700.00	Cosina Organica	√		N/A
									KBY Catering Services	√		
									FMG Catering Services	√		
Meals for Konsulta Caravan	24-091153	N/A	COB 2024	47,750.00	47,750.00		47,750.00	47,750.00	Cosina Organica	√		N/A
									KBY Catering Services	√		
									FMG Catering Services	√		
Meals for Konsulta Caravan	24-091152	N/A	COB 2024	36,750.00	36,750.00		36,750.00	36,750.00	FMG Catering Services	√		N/A
									Cosina Organica	√		
									KBY Catering Services	√		
Meals for RIMS Orientation	24-091154	N/A	COB 2024	49,500.00	49,500.00		49,500.00	49,500.00	KBY Catering Services	√		N/A
									Red Carpet	√		
									Laguna Catering	√		
Supplies for Konsulta Caravan	24-091149	N/A	COB 2024	960.00	960.00		960.00	960.00	Lizz Balloons and Party Supplies	√		N/A
									Lucky Rose Giftshop Balloons & Accessories	√		
									Metro Retail	√		
Supplies for Konsulta Caravan	24-99123	N/A	COB 2024	960.00	960.00		960.00	960.00	Lizz Balloons and Party Supplies	√		N/A
									Lucky Rose Giftshop Balloons & Accessories	√		
									Metro Retail	√		
Supplies for Konsulta Caravan	24-091150	N/A	COB 2024	960.00	960.00		960.00	960.00	Lizz Balloons and Party Supplies	√		N/A
									Lucky Rose Giftshop Balloons & Accessories	√		
									Metro Retail	√		
Supplies for Konsulta Caravan	24-091153	N/A	COB 2024	960.00	960.00		960.00	960.00	Lizz Balloons and Party Supplies	√		N/A
									Lucky Rose Giftshop Balloons & Accessories	√		
									Metro Retail	√		
Supplies for Konsulta Caravan	24-091151	N/A	COB 2024	960.00	960.00		960.00	960.00	Lizz Balloons and Party Supplies	√		N/A
									Lucky Rose Giftshop Balloons & Accessories	√		
									Metro Retail	√		
Supplies for Konsulta Caravan	24-091152	N/A	COB 2024	960.00	960.00		960.00	960.00	Lizz Balloons and Party Supplies	√		N/A
									Lucky Rose Giftshop Balloons & Accessories	√		
									Metro Retail	√		
Meals with Venue for Government Employer's Forum on UHC	24-07835	N/A	COB 2024	195,000.00	195,000.00		195,000.00	195,000.00	Cebu Parklane International Hotel	√		N/A
									Marco Polo Plaza Hotel	√		
									Quest Hotel and Conference Center	√		
Meals for RAC Meeting	24-091155	N/A	COB 2024	5,250.00	5,250.00		5,250.00	5,250.00	KBY Catering Services	√		N/A
									FMC Catering	√		
									Sonnet's Catering	√		
Meals for FOD 3rd Quarter Meeting	24-99134	N/A	COB 2024	7,500.00	7,500.00		7,500.00	7,500.00	KBY Catering Services	√		N/A
									FMC Catering	√		

									Sonnet's Catering	√		
Meals for PRO VII HCP PAS Regional Monitoring Committee (HRMC)	24-09-1157	N/A	COB 2024	2,400.00	2,400.00		2,400.00	2,400.00	Golden Peak Hotel and Suites	√		N/A
									Kabilin Heritage Lounge	√		
									Highlights	√		
Meals with Venue for 1st PCARES Forum	24-09-1158	N/A	COB 2024	42,500.00	42,500.00		42,500.00	42,500.00	Golden Peak Hotel and Suites	√		N/A
									Diamond Hotel	√		
									Quest Hotel	√		
Meals with Venue for 1st Malasakit Forum	24-09-1170	N/A	COB 2024	15,000.00	15,000.00		15,000.00	15,000.00	Golden Peak Hotel and Suites	√		N/A
									Diamond Hotel	√		
									Quest Hotel	√		
3rd Quarter Nationwide Simultaneous Earthquake Drill (NSED)	24-09-1169	N/A	COB 2024	27,500.00	27,500.00		27,500.00	27,500.00	KBY Catering Services	√		N/A
									Red Carpet	√		
									FMC Catering	√		
Meals with Venue for Orientation and Deployment of IAMS	24-89065	N/A	COB 2024	113,600.00	113,600.00		113,600.00	113,600.00	Cebu Parklane International Hotel	√		N/A
									Quest Hotel and Conference Center	√		
									Marco Polo Plaza Hotel	√		
Meals with Venue for ManCom Meeting	24-99129	N/A	COB 2024	72,000.00	72,000.00		72,000.00	72,000.00	Quest Hotel and Conference Center	√		N/A
									Radisson Blu	√		
									Seda Hotel	√		
Orientation and Deployment of IAMS	24-89065	N/A	COB 2024	53,250.00	53,250.00		53,250.00	53,250.00	KBY Catering Services	√		N/A
									FMC Catering	√		
									Red Carpet	√		
Meals for Konsulta Caravan and Alaga Ka	24-09-1159	N/A	COB 2024	67,500.00	67,500.00		67,500.00	67,500.00	Olivia S. Omole Painitan	√		N/A
									Marilou R Siet	√		
									XLG eatery	√		
Tire Set Replacement and Service for Service Vehicle	24-09-1162	N/A	COB 2024	28,800.00	28,800.00		28,800.00	28,800.00	AAC Auto Care	√		N/A
									Easy Services Inc.	√		
									Fast Auto World	√		
Konsulta Retooling and Coordination Meeting	24-09-1174	N/A	COB 2024	30,000.00	30,000.00		30,000.00	30,000.00	Cusina Tisay Catering Services	√		N/A
									Malot's Catering	√		
									Lenny's Restorant	√		
Meals for Konsulta Caravan	24-99139	N/A	COB 2024	75,000.00	75,000.00		75,000.00	75,000.00	FMG Catering Services	√		N/A
									Cosina Organica	√		
									KBY Catering Services	√		
Meals for CRC Meeting	24-09-1204	N/A	COB 2024	3,500.00	3,500.00		3,500.00	3,500.00	KBY Catering Services	√		N/A
									Ma Lina Catering	√		
									Red Carpet	√		
Meals for Konsulta Caravan	24-9115	N/A	COB 2024	67,500.00	67,500.00		67,500.00	67,500.00	FMG Catering Services	√		N/A
									Cosina Organica	√		
									KBY Catering Services	√		
Meals for Konsulta Caravan	24-91151	N/A	COB 2024	82,200.00	82,200.00		82,200.00	82,200.00	FMG Catering Services	√		N/A
									Cosina Organica	√		
									KBY Catering Services	√		
Meals for Konsulta Caravan	24-99137	N/A	COB 2024	210,000.00	210,000.00		210,000.00	210,000.00	Senen's Mountain Resort and Catering Service	√		N/A
									Best Value	√		
									Danao Food	√		
Office Supplies	24-07787	N/A	COB 2024	2,285.00	2,285.00		2,285.00	2,285.00	Fotoline Express Inc.	√		N/A
									Trimax Computer Supplies and General	√		
									Nard Trading	√		
Office Supplies	24-07787	N/A	COB 2024	273,185.00	273,185.00		273,185.00	273,185.00	Trimax Computer Supplies and General	√		N/A
									Fotoline Express Inc.	√		
									Nard Trading	√		
Venue with Meals for The Training on RA 9184	24-07807	N/A	COB 2024	297,000.00	297,000.00		297,000.00	297,000.00	Bai Hotel Cebu	√		N/A
									Seda Hotel	√		

									Radisson Blu	√		
Venue with Meals for the Conduct of Comprehensive and Intensive Training on Claims Filing	24-99145	N/A	COB 2024	255,000.00	255,000.00		255,000.00	255,000.00	Quest Hotel and Conference Center	√		N/A
									Bai Hotel Cebu	√		
									Seda Hotel	√		
Meals for Breast Cancer Awareness Seminar	24-10-1248	N/A	COB 2024	13,000.00	13,000.00		13,000.00	13,000.00	KBY Catering Services	√		N/A
									Gourmet's Secrets	√		
									Sonnet's Catering	√		
Meals for Retooling and Coordination Meeting	24-10-1273	N/A	COB 2024	14,000.00	14,000.00		14,000.00	14,000.00	Cuisina Tisay Catering Services	√		N/A
									NLA Catering	√		
									Dennicle's Food	√		
Meals with Venue for GAD Activity (YOGA)	24-10-1238	N/A	COB 2024	25,200.00	25,200.00		25,200.00	25,200.00	Golden Peak Hotel and Suites	√		N/A
									Montebello Villa Hotel	√		
									Waterfront Cebu City Casino Hotel Inc.	√		
Meals for Retooling and Coordination Meeting	24-10-1274	N/A	COB 2024	14,000.00	14,000.00		14,000.00	14,000.00	Cuisina Tisay Catering Services	√		N/A
									NLA Catering	√		
									Dennicle's Food	√		
Meals for PEER Forum	24-09-1203	N/A	COB 2024	59,400.00	59,400.00		59,400.00	59,400.00	KBY Catering Services	√		N/A
									Red Carpet	√		
									Laguna Catering	√		
PC Peripherals and Accessories	24-04464	N/A	COB 2024	103,805.00	103,805.00		103,805.00	103,805.00	SECC Computer Sales Services Ent.	√		N/A
									Perfect Star PC Shoppe	√		
									Open Space	√		
Meals for Konsulta Caravan	24-09-1215	N/A	COB 2024	55,000.00	55,000.00		55,000.00	55,000.00	KBY Catering Services	√		N/A
									Red Carpet	√		
									Laguna Catering	√		
Meals for Regional Accreditation Meeting	24-10-1259	N/A	COB 2024	5,250.00	5,250.00		5,250.00	5,250.00	KBY Catering Services	√		N/A
									FMC Catering	√		
									Sonnet's Catering	√		
Meals for CRC Meeting	24-10-1253	N/A	COB 2024	5,500.00	5,500.00		5,500.00	5,500.00	KBY Catering Services	√		N/A
									Ma Lina Catering	√		
									Red Carpet	√		
Meals for PRO VII HCP PAS Regional Monitoring Committee (HRMC)	24-10-1257	N/A	COB 2024	2,400.00	2,400.00		2,400.00	2,400.00	Café Lucita	√		N/A
									Kabilin Heritage Lounge	√		
									Highlights Lounge	√		
Meals for Bidders Forum	24-10-1251	N/A	COB 2024	10,000.00	10,000.00		10,000.00	10,000.00	KBY Catering Services	√		N/A
									Laguna Catering	√		
									Creative Cuisine	√		
Meals for Konsulta Caravan	24-09-1182	N/A	COB 2024	244,000.00	244,000.00		244,000.00	244,000.00	Cuisina Tisay Catering Services	√		N/A
									Malot's Catering	√		
									Lenny's Restaurant	√		
Hotel Accomodation, Venue & Meals for Mentoring Sessions on Data Analytics	24-10-1224	N/A	COB 2024	1,808,800.00	1,808,800.00		1,808,800.00	1,808,800.00	Best Western Plus The Ivy Wall Resort	√		N/A
									Henan Resort	√		
									Modala	√		
Venue and Meals for Capacity Building of HF's on Shadow Billing	24-10-1234	N/A	COB 2024	206,250.00	206,250.00		206,250.00	206,250.00	Cebu Parklane International Hotel	√		N/A
									Quest Hotel	√		
									Seda Hotel	√		
Giveaways for Training on Defensive Driving and Preventive Maintenance	24-09-1188	N/A	COB 2024	3,083.25	3,083.25		3,083.25	3,083.25	Bench Ayala	√		N/A
									Penshoppe	√		
									H and M Ayala	√		
Giveaways for Training on Defensive Driving and Preventive Maintenance	24-09-1188	N/A	COB 2024	1,877.95	1,877.95		1,877.95	1,877.95	Metro Ayala Cebu	√		N/A
									SM Supermarket	√		
									Market place	√		
Additional Charges for The Costing Updates for PhilHealth Konsulta Benefit Package	24-07852	N/A	COB 2024	5,050.00	5,050.00		5,050.00	5,050.00	Panglao Bluewater Beach Resort Inc.	√		N/A
									Best Western Plus The Ivy Wall Resort	√		

Furniture and Fixture for Leasehold Improvement	24-10-1237	N/A	COB 2024	2,599.00	2,599.00		2,599.00	2,599.00	Modala Beach Resort	√		
									Ace Hardware Phils Inc.	√		
									Arts Module Interiors	√		N/A
									Takdo Design and Const	√		
Decorations for Konsulta Caravan	24-09-1200	N/A	COB 2024	4,978.00	4,978.00		4,978.00	4,978.00	Hannah's Party Needs Inc.	√		
									Party Lab	√		N/A
									Cebu Balloons Party Supplies	√		
Meals for CRC Meeting	24-10-1292	N/A	COB 2024	5,500.00	5,500.00		5,500.00	5,500.00	KBY Catering Services	√		
									Ma Lina Catering	√		N/A
									Red Carpet	√		
Customer Service Perks	24-10-1260	N/A	COB 2024	9,027.05	9,027.05		9,027.05	9,027.05	Alturas Supermarket Corp.	√		
									Dayress Ent	√		N/A
									RG's Consumer Good's Trading	√		
Meals for Konsulta Caravan	24-10-1271	N/A	COB 2024	156,000.00	156,000.00		156,000.00	156,000.00	Cuisina Tisay Catering Services	√		
									NLA Catering	√		N/A
									Dennicle's Food	√		
Venue with Meals for PRO VII Management Committee Meeting	24-10-1263	N/A	COB 2024	81,000.00	81,000.00		81,000.00	81,000.00	Bai Hotel Cebu	√		
									Seda Hotel	√		N/A
									Marco Polo Plaza Hotel	√		
Meals for Konsulta Caravan	24-07870	N/A	COB 2024	72,000.00	72,000.00		72,000.00	72,000.00	Sophia-Arnulfa Catering Services	√		
									Clem's Restaurant	√		N/A
									Seaborne Snackhouse and Catering Services	√		
Meals for Konsulta Caravan	24-10-1272	N/A	COB 2024	56,000.00	56,000.00		56,000.00	56,000.00	Cuisina Tisay Catering Services	√		
									NLA Catering	√		N/A
									Dennicle's Food	√		
Venue and Meals for Claims Filing Orientation to Selected Health Facilities	24-10-1267	N/A	COB 2024	72,500.00	72,500.00		72,500.00	72,500.00	Cebu Parklane International Hotel	√		
									Marco Polo Plaza Hotel	√		N/A
									Harolds Evotel	√		
Props for Konsulta Caravan	24-091148	N/A	COB 2024	4,500.00	4,500.00		4,500.00	4,500.00	Hannah's Party Needs Inc.	√		
									Wagas Balloons	√		N/A
									Party Lab	√		
Meals for Alaga Ka	24-10-1229	N/A	COB 2024	19,500.00	19,500.00		19,500.00	19,500.00	KBY Catering Services	√		
									Red Carpet	√		N/A
									FMC Catering	√		
Meals for Checkpoint Meeting	24-10-1293	N/A	COB 2024	6,300.00	6,300.00		6,300.00	6,300.00	KBY Catering Services	√		
									Laguna Catering	√		N/A
									FMC Catering	√		
Meals, Venue with Accommodation for 2024 Certificate Course	24-10-1302	N/A	COB 2024	333,600.00	333,600.00		333,600.00	333,600.00	Golden Peak Hotel and Suites	√		
									Golden Prince Hotel Inc.	√		N/A
									Parklane Hotel	√		
Meals and Venue for Capability on the PhilHealth Costing Framework and Data Collection Tools	24-10-1303	N/A	COB 2024	140,250.00	140,250.00		140,250.00	140,250.00	Harolds Evotel	√		
									Cebu Quincentennial	√		N/A
									Parklane Hotel	√		
Meals for New Hire Orientation	24-1299	N/A	COB 2024	37,500.00	37,500.00		37,500.00	37,500.00	KBY Catering Services	√		
									Red Carpet	√		N/A
									FMC Catering	√		
Meals for CRC Meeting	24-10-1317	N/A	COB 2024	5,500.00	5,500.00		5,500.00	5,500.00	KBY Catering Services	√		
									Ma Lina Catering	√		N/A
									Red Carpet	√		
Meals for Employer's Forum	24-10-1270	N/A	COB 2024	118,500.00	118,500.00		118,500.00	118,500.00	KBY Catering Services	√		
									Red Carpet	√		N/A
									Laguna Catering	√		
Meals & Venue Employer's Forum	24-10-1304	N/A	COB 2024	47,840.00	47,840.00		47,840.00	47,840.00	Bohol Bee Farm Resort	√		
									Panglao Bluewater Beach Resort Inc.	√		N/A

									Best Western	√		
Additional Charges for PhilHealth PULSE	24-08961	N/A	COB 2024	13,566.72	13,566.72		13,566.72	13,566.72	Marco Polo Plaza Hotel	√		N/A
									Seda Hotel	√		
									Radisson Blu	√		
Meals for FinMaREP Orientation of Core Processes	24-10-1329	N/A	COB 2024	15,000.00	15,000.00		15,000.00	15,000.00	KBY Catering Services	√		N/A
									Red Carpet	√		
									FMC Catering	√		
Meals for Retooling and Coordination Meeting	24-10-1323	N/A	COB 2024	12,000.00	12,000.00		12,000.00	12,000.00	Cuisina Tisay Catering Services	√		N/A
									Panda Tea House	√		
									Reybe's Catering Services	√		
Service Perks for Konsulta Caravan	24-10-1332	N/A	COB 2024	3,815.00	3,815.00		3,815.00	3,815.00	Metro Retail Stores Group Inc.	√		N/A
									Taipan	√		
									Sanford Marketing Corporation (Savemore)	√		
Service Perks for Health Care Providers Forum	24-10-1337	N/A	COB 2024	3,815.00	3,815.00		3,815.00	3,815.00	Metro Retail Stores Group Inc.	√		N/A
									Sanford Marketing Corporation (Savemore)	√		
									Taipan	√		
Service Perks for Konsulta Caravan	24-10-1341	N/A	COB 2024	3,815.00	3,815.00		3,815.00	3,815.00	Metro Retail Stores Group Inc.	√		N/A
									Sanford Marketing Corporation (Savemore)	√		
									Taipan	√		
Service Perks for Konsulta Caravan	24-10-1342	N/A	COB 2024	3,815.00	3,815.00		3,815.00	3,815.00	Metro Retail Stores Group Inc.	√		N/A
									Sanford Marketing Corporation (Savemore)	√		
									Taipan	√		
Bottled Water 500ml for Konsulta Caravan	24-10-1340	N/A	COB 2024	2,475.00	2,475.00		2,475.00	2,475.00	Sanford Marketing Corporation (Savemore)	√		N/A
									Metro Retail Stores Group Inc.	√		
									Taipan	√		
Bottled Water 500ml for Konsulta Caravan	24-10-1336	N/A	COB 2024	1,485.00	1,485.00		1,485.00	1,485.00	Sanford Marketing Corporation (Savemore)	√		N/A
									Metro Retail Stores Group Inc.	√		
									Taipan	√		
Meals for Health Care Providers Forum	24-10-1339	N/A	COB 2024	36,000.00	36,000.00		36,000.00	36,000.00	Senen's Mountain Resort and Catering Service	√		N/A
									Best Value	√		
									D'Barrs Catering	√		
Meals for Health Care Providers Forum	24-10-1338	N/A	COB 2024	36,000.00	36,000.00		36,000.00	36,000.00	Senen's Mountain Resort and Catering Service	√		N/A
									Best Value	√		
									D'Barrs Catering	√		
Meals & Venue for Cashier's Year End Assessment	24-10-1249	N/A	COB 2024	40,500.00	40,500.00		40,500.00	40,500.00	Golden Prince Hotel Inc.	√		N/A
									Quest Hotel	√		
									Bai Hotel Cebu	√		
GYM Rental for PRO VII Basketball Team Practices	24-89036	N/A	COB 2024	2,800.00	2,800.00		2,800.00	2,800.00	Cebu Port Authority	√		N/A
										√		
										√		
										√		
Drinking Water	24-08940	N/A	COB 2024	16,000.00	16,000.00		16,000.00	16,000.00	Nilo L. Canama (Aquasoft Refilling Station)	√		N/A
									Nature's Spring	√		
										√		
Advertising-TV Ad Placement	24-07823	N/A	COB 2024	500,000.00	500,000.00		500,000.00	500,000.00	GMA Network Inc.	√		N/A
Clearbook for NAP Records Management Training	24-09-1187	N/A	COB 2024	3,270.00	3,270.00		3,270.00	3,270.00	Metro Ayala Cebu	√		N/A
									Expressions Stationery Shop Inc.	√		
									National Bookstore	√		
Service Perks for NAP Records Management Training	24-09-1187	N/A	COB 2024	1,726.50	1,726.50		1,726.50	1,726.50	Metro Ayala Cebu	√		N/A
									Savemore	√		
									Market place	√		
Meals for Konsulta Caravan	24-10-1333	N/A	COB 2024	90,000.00	90,000.00		90,000.00	90,000.00	Norbobs Food Supply	√		N/A
									The party cuisine food & catering	√		
									D'Barrs Catering	√		
									Cuisina Tisay Catering Services	√		

Meals for Konsulta Caravan	24-10-1327	N/A	COB 2024	116,000.00	116,000.00		116,000.00	116,000.00			√		N/A
											√		
Meals for Konsulta Caravan	24-091148	N/A	COB 2024	277,500.00	277,500.00		277,500.00	277,500.00		Esteem Industries Inc.	√		N/A
											√		
											√		
Meals & Venue for Internal Training on Leading With Speed of Trust	24-09-1171	N/A	COB 2024	144,000.00	144,000.00		144,000.00	144,000.00		Bai Hotel Cebu	√		N/A
										Seda Hotel	√		
										Radisson Blu	√		
Meals & Venue for the 2nd P-CARES Forum	24-10-1314	N/A	COB 2024	68,000.00	68,000.00		68,000.00	68,000.00		Quest Hotel and Conference Center	√		N/A
										Bai Hotel Cebu	√		
										Radisson Blu	√		
Training Provider to Conduct Training	24-09-1178	N/A	COB 2024	782,399.52	782,399.52		782,399.52	782,399.52		Center for Leadership and Change Inc.	√		N/A
											√		
											√		
Clearbook for Leading at the Speed of Trust Training	24-09-1189	N/A	COB 2024	3,488.00	3,488.00		3,488.00	3,488.00		Metro Ayala Cebu	√		N/A
										Market place	√		
										Savemore	√		
Meals for MSD Strategic Planning	24-10-1359	N/A	COB 2024	9,750.00	9,750.00		9,750.00	9,750.00		KBY Catering Services	√		N/A
										FMC Catering	√		
										Red Carpet	√		
Meals for Year End Assessment	24-08993	N/A	COB 2024	9,000.00	9,000.00		9,000.00	9,000.00		KBY Catering Services	√		N/A
										Red Carpet	√		
										FMC Catering	√		
Meals for Employer's Forum	24-10-1347	N/A	COB 2024	27,000.00	27,000.00		27,000.00	27,000.00		Lalimar (Government Owned)	√		N/A
											√		
											√		
Meals for Pre-Deployment Orientation Training	24-10-1366	N/A	COB 2024	49,999.00	49,999.00		49,999.00	49,999.00		KBY Catering Services	√		N/A
										FMC Catering	√		
										Red Carpet	√		
Decorations for Konsulta Caravan	24-11-1384	N/A	COB 2024	4,880.00	4,880.00		4,880.00	4,880.00		Hannah's Party Needs Inc.	√		N/A
										Party Lab	√		
										Cebu Balloons Party Supplies	√		
Meals for PRO VII HCP PAS Regional Monitoring Committee (HRMC)	24-11-1393	N/A	COB 2024	2,400.00	2,400.00		2,400.00	2,400.00		Café Lucita	√		N/A
										Kabilin Heritage Lounge	√		
										Highlights Lounge	√		
Meals for Regional Accreditation Meeting	24-11-1392	N/A	COB 2024	3,000.00	3,000.00		3,000.00	3,000.00		Café Lucita	√		N/A
										Kabilin Heritage Lounge	√		
										Highlights Lounge	√		
Bottled Water 500ml for Konsulta Caravan	24-11-1395	N/A	COB 2024	1,980.00	1,980.00		1,980.00	1,980.00		Sanford Marketing Corporation (Savemore)	√		N/A
										Metro Retail	√		
										Taipan	√		
Decorations for Konsulta Caravan	24-11-1397	N/A	COB 2024	4,880.00	4,880.00		4,880.00	4,880.00		Hannah's Party Needs Inc.	√		N/A
										Party Lab	√		
										Cebu Balloons Party Supplies	√		
LED Wall Rental	24-11-1373	N/A	COB 2024	11,000.00	11,000.00		11,000.00	11,000.00		JHS Audio Rental	√		N/A
										Matte Box Productions	√		
										K Cebu Events	√		
Meals & Venue for Records Management Training with National Archives of The Phils.	24-10-1352	N/A	COB 2024	234,000.00	234,000.00		234,000.00	234,000.00		Bai Hotel Cebu	√		N/A
										Seda Hotel	√		
										Radisson Blu	√		
Office Supplies for 3rd Quarter	24-08959	N/A	COB 2024	58,725.00	58,725.00		58,725.00	58,725.00		JJG Trading	√		N/A
										Nard	√		
										D'LMR Gen Mdse	√		
Meals for Retooling Activity on SEF and PMS										KBY Catering Services	√		

meals for receiving activity on Oct and time update	24-08993	N/A	COB 2024	9,000.00	9,000.00		9,000.00	9,000.00		Red Carpet	√		N/A
										Laguna Catering	√		
Meals & Venue for Alaga Ka for PhilHealth GEP Partners	24-10-1318	N/A	COB 2024	145,000.00	145,000.00		145,000.00	145,000.00		Harolds Evotel	√		N/A
										Marco Polo Plaza Hotel	√		
										Quest Hotel	√		
Meals for Konsulta Caravan	24-07876	N/A	COB 2024	75,000.00	75,000.00		75,000.00	75,000.00		Reybe's Catering Services	√		N/A
										La Tienda Resotrante	√		
										Susan Foodhouse	√		
Meals for Konsulta Caravan	24-11-1396	N/A	COB 2024	180,000.00	180,000.00		180,000.00	180,000.00		KBY Catering Services	√		N/A
										FMC Catering	√		
										Sonnet's Catering	√		
Meals for Konsulta Caravan	24-10-1348	N/A	COB 2024	92,000.00	92,000.00		92,000.00	92,000.00		Lalimar (Government Owned)	√		N/A
										Seven Angels Catering	√		
										Mami's Choice Refreshment Parlor	√		
Meals for Konsulta Caravan	24-10-1346	N/A	COB 2024	92,000.00	92,000.00		92,000.00	92,000.00		Lalimar (Government Owned)	√		N/A
										IKE's Restaurant and Catering	√		
										Seven Angels Catering	√		
Meals for Konsulta Caravan	24-10-1335	N/A	COB 2024	150,000.00	150,000.00		150,000.00	150,000.00		Norbobs Food Supply	√		N/A
										The party cuisine food & catering	√		
										D'Barrs Catering	√		
Meals & Venue for Awarding Ceremony	24-11-1373	N/A	COB 2024	98,000.00	98,000.00		98,000.00	98,000.00		Harolds Evotel	√		N/A
										Lex Hotel	√		
										Cebu Parklane International Hotel	√		
Meals for Konsulta Caravan	24-10-1334	N/A	COB 2024	109,600.00	109,600.00		109,600.00	109,600.00		Santiago Bay Garden and Resort Management	√		N/A
										Mang odlong Rock Resort Management	√		
										Camotes Tourist Inn	√		
Meals & Venue for MSD Year End Assessment and Cascading of New Issuances	24-10-1361	N/A	COB 2024	85,000.00	85,000.00		85,000.00	85,000.00		Montebello Villa Hotel	√		N/A
										Marco Polo Plaza Hotel	√		
										Seda Hotel	√		
Meals for PRO VII Management Committee Meeting	24-11-1417	N/A	COB 2024	26,250.00	26,250.00		26,250.00	26,250.00		KBY Catering Services	√		N/A
										FMC Catering	√		
										Red Carpet	√		
Decorations for Konsulta Caravan	24-11-1411	N/A	COB 2024	4,880.00	4,880.00		4,880.00	4,880.00		Hannah's Party Needs Inc.	√		N/A
										Party Lab	√		
										Cebu Balloons Party Supplies	√		
Banquet Service Charge during Joint Area III & IV Management Committee Meeting	24-99127	N/A	COB 2024	6,300.00	6,300.00		6,300.00	6,300.00		Quest Hotel and Conference Center	√		N/A
											√		
											√		
Meals for CSR Activity	24-11-1430	N/A	COB 2024	37,450.00	37,450.00		37,450.00	37,450.00		KBY Catering Services	√		N/A
										FMC Catering	√		
										Red Carpet	√		
Giveaways for CSR Activity	24-11-1430	N/A	COB 2024	48,979.10	48,979.10		48,979.10	48,979.10		Colonnade Super Market	√		N/A
										Ayala	√		
										Market place	√		
Drinking Water	24-10-1220	N/A	COB 2024	18,240.00	18,240.00		18,240.00	18,240.00		Aquasoft Refilling Station	√		N/A
										Nature's Spring	√		
											√		
Meals for Konsulta Caravan	24-11-1423	N/A	COB 2024	89,275.00	89,275.00		89,275.00	89,275.00		FMG Catering Services	√		N/A
										Ting's Food mart	√		
										Laguna Catering	√		
Internet Connectivity for PhilHealth Express Lapulapu City	24-05582	N/A	COB 2024	10,000.00	10,000.00		10,000.00	10,000.00		Eastern Telecommunication Phils. Inc.	√		N/A
										Globe	√		
										PLDT	√		
										Ynzal Marketing Corp.	√		

Multimedia Editing Software	24-10-1279	N/A	COB 2024	68,500.00	68,500.00		68,500.00	68,500.00	Joneco Tech Marketing Corp.	√		N/A
									Software One	√		
Meals for Konsulta Caravan and Alaga Ka	24-10-1280	N/A	COB 2024	75,000.00	75,000.00		75,000.00	75,000.00	Café De Tanjay	√		N/A
									Lola Dins Food Corner	√		
									Cest La Vie Café and Bistro	√		
Meals and Venue for PRO 7 Year End Assessment	24-11-1399	N/A	COB 2024	450,000.00	450,000.00		450,000.00	450,000.00	Golden Peak Hotel and Suites	√		N/A
									Vivace Events	√		
									Marco Polo Plaza Hotel	√		
Meals for Konsulta Caravan	24-11-1418	N/A	COB 2024	140,000.00	140,000.00		140,000.00	140,000.00	Andy's Carenderia	√		N/A
									Marbesheen Event Catering	√		
									N & W Restaurant & Catering Services	√		
Meals for Konsulta Caravan	24-11-1432	N/A	COB 2024	90,000.00	90,000.00		90,000.00	90,000.00	Choc-Chic-Chuc Eatery	√		N/A
									Netnet's Carenderia	√		
									Bohol's Taste Catering	√		
Service Perks	24-01015	N/A	COB 2024	2,999.80	2,999.80		2,999.80	2,999.80	Amorganda's Minimart	√		N/A
									SBJ Commercial	√		
									Delton Minimart	√		
Plaques for Konsulta Forum Awarding	24-11-1457	N/A	COB 2024	43,680.00	43,680.00		43,680.00	43,680.00	Etchworks Digital Hammer Inc.	√		N/A
									Siaway Corp.	√		
									Jay C Designs	√		
Meals for Konsulta Caravan in Aloguinsan and Tuburan	24-11-1453	N/A	COB 2024	2,223.00	2,223.00		2,223.00	2,223.00	Hannah's Party Needs Inc.	√		N/A
									Rhiaann's Balloons	√		
									Wagas Balloons	√		
Meals for RAC Meeting	24-11-1468	N/A	COB 2024	5,250.00	5,250.00		5,250.00	5,250.00	KBY Catering Services	√		N/A
									FMC Catering	√		
									Sonnet's Catering	√		
Meals for New Hire Orientation	24-11-1461	N/A	COB 2024	48,750.00	48,750.00		48,750.00	48,750.00	KBY Catering Services	√		N/A
									Red Carpet	√		
									FMC Catering	√		
Meals with Venue for Employers Forum	24-11-1484	N/A	COB 2024	34,440.00	34,440.00		34,440.00	34,440.00	Belian Inn and Hotel	√		N/A
									Metro Centre Hotel	√		
									Bohol Bee Farm Resort	√		
Plaques for Year-End Activity and PRAISE	24-11-1399	N/A	COB 2024	9,000.00	9,000.00		9,000.00	9,000.00	Ceramikhaus of Cebu	√		N/A
									Shewak's	√		
									Awards Central	√		
Meals with Venue for Employers Forum	24-11-1416	N/A	COB 2024	112,000.00	112,000.00		112,000.00	112,000.00	SVS Sierra Hotel	√		N/A
									The Baly Oriental Hotel	√		
									Cas Rubem	√		
LED Wall with Lights and Sounds	24-11-1399	N/A	COB 2024	100,000.00	100,000.00		100,000.00	100,000.00	Matte Box Productions	√		N/A
									Cyril Pro	√		
									Marvin Toring Sound System	√		
Meals for The 18-Day Campaign to End VAWC	24-11-1409	N/A	COB 2024	16,500.00	16,500.00		16,500.00	16,500.00	Bayanihan Native Cuisine	√		N/A
									Tamp	√		
									Ila Puti	√		
Meals for Membership Year-End Assessment	24-11-1408	N/A	COB 2024	14,250.00	14,250.00		14,250.00	14,250.00	Bayanihan Native Cuisine	√		N/A
									Tamp	√		
									Bayanihan Native Cuisine	√		
Meals with Venue RDCC Year-End Assessment	24-10-1328	N/A	COB 2024	90,000.00	90,000.00		90,000.00	90,000.00	Bai Hotel Cebu	√		N/A
									Seda Hotel	√		
									Radisson Blu	√		
Meals with Venue for POD Year-End Assessment and Excellence Awards	24-10-1242	N/A	COB 2024	320,000.00	320,000.00		320,000.00	320,000.00	Bai Hotel Cebu	√		N/A
									Seda Hotel	√		
									Radisson Blu	√		
Meals with Venue PCARES Year End									Bai Hotel Cebu	√		

Meals with Venue for AOD Forum Performance Assessment	24-11-1434	N/A	COB 2024	75,600.00	75,600.00		75,600.00	75,600.00	Quest Hotel and Conference Center	√		N/A
									Marco Polo Plaza Hotel	√		
Meals with Venue for AOD Forum	24-11-1440	N/A	COB 2024	145,800.00	145,800.00		145,800.00	145,800.00	Bai Hotel Cebu	√		N/A
									Seda Hotel	√		
									Radisson Blu	√		
Meals with Venue for Re-Tooling Activity	24-11-1460	N/A	COB 2024	84,000.00	84,000.00		84,000.00	84,000.00	Quest Hotel and Conference Center	√		N/A
									Radisson Blu	√		
									Seda Hotel	√		
Meals with Venue for Hemodialysis Package Forum to Health Facilities	24-11-1435	N/A	COB 2024	297,500.00	297,500.00		297,500.00	297,500.00	Quest Hotel and Conference Center	√		N/A
									Seda Hotel	√		
									Bai Hotel Cebu	√		
Meals for Konsulta Caravan	24-11-1450	N/A	COB 2024	150,000.00	150,000.00		150,000.00	150,000.00	BCC Restaurant and Catering Services	√		N/A
									Juesan Bas & Resto	√		
									Mama Benyang Catering Service	√		
Meals with Venue for PRO VII Konsulta Forum	24-11-1382	N/A	COB 2024	576,000.00	576,000.00		576,000.00	576,000.00	Golden Peak Hotel and Suites	√		N/A
									Seda Hotel	√		
									Radisson Blu	√		
LED Wall and Sound System	24-091148	N/A	COB 2024	72,000.00	72,000.00		72,000.00	72,000.00	Matte Box Productions	√		N/A
									Marvin Toring Sound System	√		
									Cyril Pro Lights and Sounds	√		
Meals with Venue for Media Pasasalamat	24-11-1488	N/A	COB 2024	50,000.00	50,000.00		50,000.00	50,000.00	Best Western Plus Lex Cebu	√		N/A
									Abaca Catering	√		
									Radisson Blu	√		
Meals with Venue for Konsulta Forum with 4Ps Parent Leaders	24-11-1485	N/A	COB 2024	90,000.00	90,000.00		90,000.00	90,000.00	Bohol Tropics Resort Club	√		N/A
									925 Maxi Hotel & Event Center	√		
									Bohol Bee Farm Resort	√		
Meals for Konsulta Caravan	24-11-1422	N/A	COB 2024	360,000.00	360,000.00		360,000.00	360,000.00	KBY Catering Services	√		N/A
									Sonnet's Catering	√		
									FMC Catering	√		
Meals for Employer's Forum	24-11-1449	N/A	COB 2024	59,250.00	59,250.00		59,250.00	59,250.00	KBY Catering Services	√		N/A
									Red Carpet	√		
									Laguna Catering	√		
Meals for Konsulta Caravan	24-11-1437	N/A	COB 2024	180,000.00	180,000.00		180,000.00	180,000.00	KBY Catering Services	√		N/A
									FMC Catering	√		
									Sonnet's Catering	√		
Meals for Konsulta Caravan	24-11-1447	N/A	COB 2024	95,195.00	95,195.00		95,195.00	95,195.00	Capitanillo Café and Restaurant	√		N/A
									Maria Lina	√		
									Laguna Catering	√		
Signage/Billboard Installation	24-02255	N/A	COB 2024	499,072.00	499,072.00		499,072.00	499,072.00	Arts Module Interiors	√		N/A
									MGL House	√		
									Takdo Design and Const	√		
Meals with Venue for FOD Collection Section Year-End Assessment	24-11-1420	N/A	COB 2024	28,560.00	28,560.00		28,560.00	28,560.00	Harolds Evotel	√		N/A
									Seda Hotel	√		
									Radisson Blu	√		
Meals for BAS Year-End Assessment	24-11-1379	N/A	COB 2024	24,000.00	24,000.00		24,000.00	24,000.00	KBY Catering Services	√		N/A
									Red Carpet	√		
									Laguna Catering	√		
Meals for Alaga Ka Activity	24-11-1464	N/A	COB 2024	20,000.00	20,000.00		20,000.00	20,000.00	10-15-04 Angel Mae Eatery	√		N/A
									Eziya Acab Eatery	√		
									Foya Mar Eatery	√		
Contingency for the RDCC Pert Year-End Assessment	24-11-1377	N/A	COB 2024	4,883.95	4,883.95		4,883.95	4,883.95	Metro Ayala Cebu	√		N/A
									SM	√		
									Market place	√		
									Metro Ayala Cebu	√		

Basket of Prizes for PRAISE Awards	24-11-1462	N/A	COB 2024	12,901.00	12,901.00		12,901.00	12,901.00	S & R	√		N/A
									Landers	√		
Meals for RAC Meeting	24-12-1526	N/A	COB 2024	5,250.00	5,250.00		5,250.00	5,250.00	KBY Catering Services	√		N/A
									FMC Catering	√		
									Sonnet's Catering	√		
Meals for PRO VII HCP PAS Regional Monitoring Committee (HRMC)	24-12-1527	N/A	COB 2024	2,400.00	2,400.00		2,400.00	2,400.00	Golden Peak Hotel and Suites	√		N/A
									Kabilin Heritage Lounge	√		
									Highlights Lounge	√		
Meals for LHIO Mandaue Year-End Assessment	24-12-1528	N/A	COB 2024	26,250.00	26,250.00		26,250.00	26,250.00	KBY Catering Services	√		N/A
									FMC Catering	√		
									Sonnet's Catering	√		
Meals for Employer's Forum	24-12-1529	N/A	COB 2024	39,000.00	39,000.00		39,000.00	39,000.00	Senen's Mountain Resort and Catering Service	√		N/A
									Best Value Resorts and Management Corp.	√		
									Norbobs Food Supply	√		
Meals with Venue for Cascading of New Circulars and Other Issuances for Momnitoring and Fact-Finding Activities	24-12-1512	N/A	COB 2024	39,000.00	39,000.00		39,000.00	39,000.00	Waterfront Cebu City Casino Hotel Inc.	√		N/A
									Quest	√		
									Golden Prince Hotel Inc.	√		
Meals for Konsulta Orientation	24-12-1509	N/A	COB 2024	37,500.00	37,500.00		37,500.00	37,500.00	KBY Catering Services	√		N/A
									Maria Lina	√		
									Red Carpet	√		
Service Perks	24-12-1524	N/A	COB 2024	9,593.54	9,593.54		9,593.54	9,593.54	Savemore Parkmall	√		N/A
									Super Metro	√		
									Robinson's Galleria	√		
Service Perks - Water	24-12-1524	N/A	COB 2024	2,400.00	2,400.00		2,400.00	2,400.00	Aqua Source Water Treatment and Supply Svs	√		N/A
									Nature's Spring	√		
									Savemore Parkmall	√		
Meals for Meeting with Guba Community Hospital	24-12-1541	N/A	COB 2024	2,100.00	2,100.00		2,100.00	2,100.00	KBY Catering Services	√		N/A
									Red Carpet	√		
									FMC Catering	√		
Drinking Water	24-11-1387	N/A	COB 2024	15,640.00	15,640.00		15,640.00	15,640.00	Nilo L. Canama (Aquasoft Refilling Station)	√		N/A
									Philippine Spring Water	√		
									Aladin Water	√		
Inverter Aircon and Refrigerator for Year-End Assessment	24-11-1399	N/A	COB 2024	40,993.00	40,993.00		40,993.00	40,993.00	Abenson Ventures Inc.	√		N/A
									Echo Appliance Center	√		
									Asian Home	√		
65" TV and Gas Burner for Year-End Assessment	24-11-1399	N/A	COB 2024	46,500.00	46,500.00		46,500.00	46,500.00	Echo Appliance Center	√		N/A
									Abenson Ventures Inc.	√		
									Asian Home	√		
Meals for Year End Assessment and Planning	24-12-1545	N/A	COB 2024	22,500.00	22,500.00		22,500.00	22,500.00	Anda Pear Premier Resort	√		N/A
									Amun Ini Resort	√		
									Parklane Hotel Bohol	√		
Meals for CRC Meeting	24-12-1511	N/A	COB 2024	4,400.00	4,400.00		4,400.00	4,400.00	KBY Catering Services	√		N/A
									FMC Catering	√		
									Red Carpet	√		
Meals for CRC Meeting	24-12-1510	N/A	COB 2024	6,050.00	6,050.00		6,050.00	6,050.00	KBY Catering Services	√		N/A
										√		
										√		
Pen Lights with Rechargeable Battery thru USB	24-03369	N/A	COB 2024	102,396.00	102,396.00		102,396.00	102,396.00	Compuspec Sales and Services	√		N/A
									CJE Enterprises	√		
									JF8888 Consumer Electronics Trading	√		
Hard Hats	24-11-1494	N/A	COB 2024	263,040.00	263,040.00		263,040.00	263,040.00	Compuspec Sales and Services	√		N/A
									Mariken Wida Corporation	√		
									Mike Carment Office Supplies Depot	√		
Meals with Venue for ORVP Year-End									Philippine Horizon Hotel Inc. (Bai Hotel)	√		

Meals with Venue for CY 2024 Year-End Assessment	24-12-1546	N/A	COB 2024	46,800.00	46,800.00		46,800.00	46,800.00		Radisson Blu Fili	√		N/A
Corrugated Boxes	24-12-1518	N/A	COB 2024	58,725.00	58,725.00		58,725.00	58,725.00		JIG Trading	√		N/A
										D'LMR Ouano	√		
										Nard	√		
Meals, Venue with Accommodation	24-12-1525	N/A	COB 2024	51,300.00	51,300.00		51,300.00	51,300.00		Kew Hotel	√		N/A
											√		
											√		
Meals for Orientation to Carcar City Health Office	24-12-1549	N/A	COB 2024	6,300.00	6,300.00		6,300.00	6,300.00		FMG Catering Services	√		N/A
										Cosina Organica	√		
										KBY Catering Services	√		
Meals with Venue for LHIO Cebu Year-End Assessment	24-12-1557	N/A	COB 2024	45,750.00	45,750.00		45,750.00	45,750.00		Golden Peak Hotel and Suites	√		N/A
										Yello Hotel	√		
										Bai Hotel Cebu	√		
Meals for DOH Vaccination Drive	24-12-1551	N/A	COB 2024	7,500.00	7,500.00		7,500.00	7,500.00		KBY Catering Services	√		N/A
										FMC Catering	√		
										Red Carpet	√		
Meals for Alaga Ka	24-12-1555	N/A	COB 2024	120,000.00	120,000.00		120,000.00	120,000.00		KBY Catering Services	√		N/A
										Norbobs Food Supply	√		
										Senen's Mountain Resort and Catering Service	√		
Meals, Venue and Accommodation for PRO VII CY 2024 Mancomm Year-End Meeting	24-12-1552	N/A	COB 2024	72,000.00	72,000.00		72,000.00	72,000.00		Marco Polo Plaza Hotel	√		N/A
										Seda Hotel	√		
										Radisson Blu	√		
Meals with Venue Employer's Forum	24-11-1416	N/A	COB 2024	49,600.00	49,600.00		49,600.00	49,600.00		SVS Sierra Hotel	√		N/A
										The Baly Oriental Hotel	√		
										Casa Rubin	√		
Meals with Venue for Employers Forum	24-10-1304	N/A	COB 2024	1,480.00	1,480.00		1,480.00	1,480.00		Bohol Bee Farm Resort	√		N/A
										Panglao Bluewater Beach Resort Inc.	√		
										Best Western	√		
Ham for PhilHealth Employees	24-12-1559	N/A	COB 2024	281,494.50	281,494.50		281,494.50	281,494.50		Virginia Food Inc.	√		N/A
											√		
											√		
Ham for PhilHealth Employees (LHIO Tagbilaran)	24-12-1572	N/A	COB 2024	26,400.00	26,400.00		26,400.00	26,400.00		Marcela Farms	√		N/A
										Purefoods	√		
										Alta Citta	√		
Service Perks for LHIO Cebu	24-12-1591	N/A	COB 2024	3,997.95	3,997.95		3,997.95	3,997.95		La Nueva Supermart Inc.	√		N/A
										SM Supermarket	√		
										Market Place	√		
Meals with Venue for Year-End Assessment (Supplemental PO)	24-12-1546	N/A	COB 2024	19,800.00	19,800.00		19,800.00	19,800.00		Philippine Horizon Hotel Inc. (Bai Hotel)	√		N/A
										Radisson Blu	√		
										Fili Hotel	√		
Meals for Participation of PRO VII Basketball Team in the United Friendship Basketball League	24-08958-A	N/A	COB 2024	16,000.00	16,000.00		16,000.00	16,000.00		KBY Catering Services	√		N/A
											√		
											√		
Advertising Placements on 50 Push carts in MCIA Terminal 1	24-12-1550	N/A	COB 2024	140,000.00	140,000.00		140,000.00	140,000.00		United Transit Ads System Inc.	√		N/A
											√		
											√		
Ham for LHIO Talibon	24-12-1573	N/A	COB 2024	15,520.00	15,520.00		15,520.00	15,520.00		RG's Consumer Good's Trading	√		N/A
										Alturas Supermarket Corp.	√		
										Leia's Hotdog & Cold Cuts	√		

Aircon Units Repair and Parts Replacement	24-01006	N/A	COB 2024	47,500.00	47,500.00		47,500.00	47,500.00		DCNC Sales and Services	√		N/A
										FTPontillo Builders	√		
										7th DCNC Worlwide Inc.	√		
Preventive Maintenance Service GAB 9047	24-01004	N/A	COB 2024	28,909.00	28,909.00		28,909.00	28,909.00		Iconic Dealership Inc.	√		N/A
Generator Set Removal and Hauling	24-01035	N/A	COB 2024	45,000.00	45,000.00		45,000.00	45,000.00		DCNC Sales and Services	√		N/A
										Polcaps Equipment Wholesaling	√		
										Spectrum Industries Ventures Inc.	√		
CCTV Repair	24-01036	N/A	COB 2024	2,755.00	2,755.00		2,755.00	2,755.00		AMSSI Systems Bohol	√		N/A
										Diccion Electronics	√		
										Gersonic Electronics & Comm System	√		
Cleaning of Aircon Units	24-04054	N/A	COB 2024	13,100.00	13,100.00		13,100.00	13,100.00		FTPontillo Builders	√		N/A
										7th DCNC Worlwide Inc.	√		
										DCNC Sales and Services	√		
Airconditioning Units Repair	24-01052	N/A	COB 2024	158,305.00	158,305.00		158,305.00	158,305.00		DCNC Sales and Services	√		N/A
										R & R Marketing & Services	√		
										Metro Coolaire	√		
Repair of Scanners	24-01005	N/A	COB 2024	84,500.00	84,500.00		84,500.00	84,500.00		Dataworld Computer Center	√		N/A
										Aisa Pacific	√		
										SECC	√		
Wall Repair	24-03305	N/A	COB 2024	14,984.75	14,984.75		14,984.75	14,984.75		Build IT! Building Materials	√		N/A
										New Jet Hardware and Electronic Supplies	√		
										Décor arts marketing Inc.	√		
Preventive Maintenance Service Z1N 169	24-03336	N/A	COB 2024	14,508.47	14,508.47		14,508.47	14,508.47		Toyota Mabolo Cebu	√		N/A
Surveillance Alarm Preventive Maintenance	24-03352	N/A	COB 2024	1,500.00	1,500.00		1,500.00	1,500.00		Security & Systems Monitoring Inc.	√		N/A
Cleaning of Aircon Units	24-04406	N/A	COB 2024	8,900.00	8,900.00		8,900.00	8,900.00		Mana Technomatic Services Co.	√		N/A
											√		
											√		
Periodic Maintenance Service ZOY 811	24-04377	N/A	COB 2024	14,508.47	14,508.47		14,508.47	14,508.47		Toyota Mabolo Cebu	√		N/A
Cleaning of Aircon Units	24-04393	N/A	COB 2024	6,200.00	6,200.00		6,200.00	6,200.00		Jimson Repair Shop	√		N/A
											√		
											√		
Cleaning of Aircon Units	24-04479	N/A	COB 2024	12,500.00	12,500.00		12,500.00	12,500.00		R & R Marketing & Services	√		N/A
										7th DCNC Worlwide Inc.	√		
										DCNC Sales and Services	√		
Cleaning of Aircon Units	24-05540	N/A	COB 2024	26,750.00	26,750.00		26,750.00	26,750.00		R & R Marketing & Services	√		N/A
										DCNC Sales and Services	√		
										7th DCNC Worlwide Inc.	√		
Tarpaulin Printing	24-05538	N/A	COB 2024	3,192.00	3,192.00		3,192.00	3,192.00		Twinbee Print Ads Corp.	√		N/A
											√		
											√		
Preventive Maintenance Service GAB 8980	24-04511	N/A	COB 2024	7,179.00	7,179.00		7,179.00	7,179.00		Iconic Dealership Inc.	√		N/A
Aircon Unit Repair and Replacement of Defective Parts	24-05519	N/A	COB 2024	34,500.00	34,500.00		34,500.00	34,500.00		DCNC Sales and Services	√		N/A
										7th DCNC Worlwide Inc.	√		
										Polcaps Equipment Wholesaling	√		
Aircon Units Repair and Parts Replacement	24-05520	N/A	COB 2024	15,000.00	15,000.00		15,000.00	15,000.00		DCNC Sales and Services	√		N/A
										7th DCNC Worlwide Inc.	√		
										Polcaps Equipment Wholesaling	√		

Wall Repair	24-05556	N/A	COB 2024	8,601.00	8,601.00		8,601.00	8,601.00		Newlet Hardware		√		N/A
										New Colors Station Enterprises		√		
										Build IT! Building Materials		√		
Preventive Maintenance Service ZOE 953	24-05552	N/A	COB 2024	14,508.47	14,508.47		14,508.47	14,508.47		Toyota Mabolo Cebu		√		N/A
Preventive Maintenance Service SHZ 170	24-05588	N/A	COB 2024	17,789.03	17,789.03		17,789.03	17,789.03		Fast Autoworld Phils Corp.		√		N/A
										RJM Auto Care		√		
										LOF Car Shop I		√		
Aircon Unit Cleaning	24-05589	N/A	COB 2024	3,940.00	3,940.00		3,940.00	3,940.00		Ramar Kooling System and Services		√		N/A
												√		
												√		
Tarpaulin Printing	24-05610	N/A	COB 2024	2,400.00	2,400.00		2,400.00	2,400.00		Printahanan Printing Services		√		N/A
												√		
												√		
Photo Paper Printing (ARTA)	24-05568	N/A	COB 2024	990.00	990.00		990.00	990.00		Ryan Printing Services		√		N/A
										Kate John Photocopying Services		√		
										Creative Studio		√		
Tarpaulin Printing on PBBM Material w/ Dismantling and Installation	24-05638	N/A	COB 2024	26,621.00	26,621.00		26,621.00	26,621.00		Go Large Graphics		√		N/A
										Adcons		√		
										Imus Printing Services		√		
Preventive Maintenance Service SLD 707	24-06662	N/A	COB 2024	12,669.47	12,669.47		12,669.47	12,669.47		Toyota Tagbilaran		√		N/A
										Talibon Auto Shop		√		
										R & J Auto Center		√		
Tarpaulin Printing	24-06697	N/A	COB 2024	540.00	540.00		540.00	540.00		21 Pigment Printing Services		√		N/A
										Printahan Printing Press		√		
										Druch and Design		√		
Aircon Units Repair and Parts Replacement	24-06734	N/A	COB 2024	22,410.00	22,410.00		22,410.00	22,410.00		Mana Technomatic Services Co.		√		N/A
										Doming's Refrigeration & Aircon Services		√		
										Frozentribe Ref & Aircon Services		√		
Preventive Maintenance for Service Vehicle	24-06735	N/A	COB 2024	40,702.00	40,702.00		40,702.00	40,702.00		Iconic Dealership Inc.		√		N/A
										Leo's Auto Repair Shop		√		
										Roadstar		√		
Tarpaulin Printing	24-05532	N/A	COB 2024	1,080.00	1,080.00		1,080.00	1,080.00		Frank Printshop		√		N/A
										JLS Graphic Print		√		
										Graphic Star		√		
Tarpaulin Printing	24-05532	N/A	COB 2024	2,640.00	2,640.00		2,640.00	2,640.00		Frank Printshop		√		N/A
										JLS Graphic Print		√		
										Graphic Star		√		
Preventive Maintenance for Service Vehicle SJK 955	24-07759	N/A	COB 2024	15,690.00	15,690.00		15,690.00	15,690.00		AAC Auto Care		√		N/A
										Staging Lines		√		
										Jade Auto Care		√		
Tarpaulin Printing	24-07766	N/A	COB 2024	1,200.00	1,200.00		1,200.00	1,200.00		1820 Two Prints		√		N/A
										Bigbyte Enterprises		√		
										Markertplace Ayala		√		
Tarpaulin, Tripod Tarp and Sintra Board Printing	24-07772	N/A	COB 2024	5,781.00	5,781.00		5,781.00	5,781.00		Zoom In Graphics & Design		√		N/A
										JW Repair Advertising Services		√		
										Stamp n' Prints		√		
Signage and Tarpaulin Printing	24-07774	N/A	COB 2024	7,000.00	7,000.00		7,000.00	7,000.00		Ryan Printing Services		√		N/A
										DJW Printing Services		√		
										Mackim Prints Inc.		√		
Printing of Forms	24-03363	N/A	COB 2024	232,950.00	232,950.00		232,950.00	232,950.00		Optima Typographics		√		N/A
										FF SIBI Enterprises Inc.		√		
										Gilcor Printing Press		√		
										R & R Marketing & Services		√		

Aircon Repair and Parts Replacement	24-02259	N/A	COB 2024	9,500.00	9,500.00		9,500.00	9,500.00		DCNC Sales and Services	√		N/A
Preventive Maintenance for Service CR 0062	24-07790	N/A	COB 2024	11,170.00	11,170.00		11,170.00	11,170.00		FTPontinillo Builders and Eng'g Services	√		N/A
										AAC Auto Care	√		
										Jade Auto Care	√		
										Staging Lines	√		
Aircon Repair and Outboard Replacement with Labor	24-07789	N/A	COB 2024	15,600.00	15,600.00		15,600.00	15,600.00		R & R Marketing & Services	√		N/A
										DCNC Sales and Services	√		
										FTPontinillo Builders and Eng'g Services	√		
										D'Reel Copy Center & Gen. Mdse.	√		
Tarpaulin Printing	24-07820	N/A	COB 2024	250.00	250.00		250.00	250.00		paPrinta	√		N/A
										Homestyle	√		
										Frank Printshop	√		
										Starpress Tarpaulin and Printing Press	√		
Tarpaulin Printing	24-07839	N/A	COB 2024	1,440.00	1,440.00		1,440.00	1,440.00		Vigattintrade	√		N/A
Printed Tumbler with Handle	24-05637	N/A	COB 2024	260,000.00	260,000.00		260,000.00	260,000.00		Ritmar Transfer-It Prints	√		N/A
										Proventures Arts and Crafts	√		
										DE Linens & Textilw Trading	√		
Preventive Maintenance for Service YOL 305	24-07860	N/A	COB 2024	6,008.68	6,008.68		6,008.68	6,008.68		Gateway Motors Cebu Inc.	√		N/A
											√		
											√		
											√		
Preventive Maintenance for Service YOL 135	24-07859	N/A	COB 2024	6,008.68	6,008.68		6,008.68	6,008.68		Gateway Motors Cebu Inc.	√		N/A
											√		
											√		
											√		
Preventive Maintenance for Service YOL 132	24-07858	N/A	COB 2024	6,008.68	6,008.68		6,008.68	6,008.68		Gateway Motors Cebu Inc.	√		N/A
											√		
											√		
											√		
Labor and Repair for Sevice SLD 570	24-07834	N/A	COB 2024	17,460.00	17,460.00		17,460.00	17,460.00		AAC Auto Care	√		N/A
										Jade Auto Care	√		
										Staging Lines	√		
T-Shirt plus Printing Services	24-05598	N/A	COB 2024	28,000.00	28,000.00		28,000.00	28,000.00		MaxPrint Enterprises	√		N/A
										Cyanprints	√		
										2qui Sportswear	√		
Tarpaulin Printing	24-07887	N/A	COB 2024	1,185.00	1,185.00		1,185.00	1,185.00		Frank Printshop	√		N/A
										Starpress Tarpaulin and Printing Press	√		
										Vigattintrade	√		
Labor, Repair and Parts Replacement for Service GAB 9047	24-07886	N/A	COB 2024	12,900.00	12,900.00		12,900.00	12,900.00		AAC Auto Care	√		N/A
										Jade Auto Care	√		
										Staging Lines	√		
Tarpaulin Printing	24-07903	N/A	COB 2024	4,950.00	4,950.00		4,950.00	4,950.00		Kuya's Graphics Studio	√		N/A
										PRINTahanan Printing Services	√		
										Twinbee Print Ads Corp.	√		
Preventive Maintenance for Service ZOY 8111	24-07911	N/A	COB 2024	11,425.75	11,425.75		11,425.75	11,425.75		Toyota Mabolo Cebu	√		N/A
											√		
											√		
Tarpaulin Printing	24-07883	N/A	COB 2024	18,180.00	18,180.00		18,180.00	18,180.00		HR Printshoppe	√		N/A
										Desint Print Shoppe	√		
										Armode Advertisement Marketing	√		
Preventive Maintenance for Service ZI1 218	24-07919	N/A	COB 2024	6,869.61	6,869.61		6,869.61	6,869.61		Toyota Dumaguete City	√		N/A
											√		
											√		
Tarpaulin Printing	24-08952	N/A	COB 2024	1,440.00	1,440.00		1,440.00	1,440.00		Frank Printshop	√		N/A
										Seventy Seven Digital Arts	√		
										Robin's Fuente	√		
										R & R Marketing & Services	√		

Aircon Units Routine Cleaning	24-08962	N/A	COB 2024	12,250.00	12,250.00		12,250.00	12,250.00	DCNC Sales and Services	√		N/A
									7th DCNC Worlwide Inc.	√		
Tarpaulin Printing	24-07916	N/A	COB 2024	29,160.00	29,160.00		29,160.00	29,160.00	Go Large Graphics	√		N/A
									Seventy Seven Digital Arts	√		
									Graphic Star	√		
Minor Repair for Service SLD 707	24-08963	N/A	COB 2024	18,858.98	18,858.98		18,858.98	18,858.98	Toyota Tagbilaran	√		N/A
									Autotech Service Center	√		
									Talibon Auto Shop	√		
Tarpaulin Printing	24-08932-A	N/A	COB 2024	450.00	450.00		450.00	450.00	Frank Printshop	√		N/A
									Seventy Seven Digital Arts	√		
									Graphic Star	√		
Express Signage & Backwall Printing	24-06647	N/A	COB 2024	17,143.00	17,143.00		17,143.00	17,143.00	Go Large Graphics	√		N/A
									JP Active Design	√		
									E Services Design Printing	√		
Supplies for Konsulta Caravan	24-07877	N/A	COB 2024	4,950.00	4,950.00		4,950.00	4,950.00	Felisilda's Eatery	√		N/A
									Escol Cafeteria and Eatery	√		
									Vicky's Eatery	√		
Supplies for Konsulta Caravan	24-07874	N/A	COB 2024	5,000.00	5,000.00		5,000.00	5,000.00	Kan-anan ni Ate Tessie	√		N/A
									Sagbayan Peak	√		
									Steve's Native Chicken and Resto	√		
Supplies for Konsulta Caravan	24-07879	N/A	COB 2024	6,430.00	6,430.00		6,430.00	6,430.00	2 KD's Kitchenette	√		N/A
									Era's Catering Services	√		
									Iya's Café	√		
Quarterly Aircon Cleaning	24-08987	N/A	COB 2024	17,400.00	17,400.00		17,400.00	17,400.00	DCNC Sales and Services	√		N/A
									Spectrum Industries Ventures Inc.	√		
									Polcaps Equipment Wholesaling	√		
Preventive Maintenance for Service GAB 8980	24-89003	N/A	COB 2024	13,543.00	13,543.00		13,543.00	13,543.00	Iconic Dealership Inc.	√		N/A
									Toyota Talisay	√		
									Gateway Motors Cebu Inc.	√		
Tarpaulin and Signage Printing	24-89000	N/A	COB 2024	520.00	520.00		520.00	520.00	Ryan Printing Services	√		N/A
									Mackim Prints Inc.	√		
									DSM Print Ads Graphics	√		
Tarpaulin Printing	24-07905	N/A	COB 2024	8,000.00	8,000.00		8,000.00	8,000.00	Worker's Arts and Designs	√		N/A
									Go Large Graphics	√		
									Graphic Star	√		
Office Key Duplicate	24-02213	N/A	COB 2024	360.00	360.00		360.00	360.00	Shukey Key Services & Trading	√		N/A
									Mr. Quickie	√		
									Keycards	√		
Replacement and Installation for Aircon Indoor Board	24-89017	N/A	COB 2024	31,661.00	31,661.00		31,661.00	31,661.00	DCNC Sales and Services	√		N/A
									7th DCNC Worlwide Inc.	√		
									R & R Marketing & Services	√		
Tarpaulin Printing	24-08995	N/A	COB 2024	990.00	990.00		990.00	990.00	Go Large Graphics	√		N/A
									3M	√		
									Creative Studio	√		
Tarpaulin Standee Roll Up, Banner and Stand	24-08989	N/A	COB 2024	14,600.00	14,600.00		14,600.00	14,600.00	Go Large Graphics	√		N/A
									Creative Studio	√		
									Sam's Advertising	√		
Sintraboard Dummy Check and Dummy Pic for LAB for All	24-89056	N/A	COB 2024	3,996.00	3,996.00		3,996.00	3,996.00	Kevin Jansul Printing	√		N/A
									Lyn Rose Printing	√		
									Tarp Printing Cebu	√		
Aircon Cleaning	24-89059	N/A	COB 2024	7,100.00	7,100.00		7,100.00	7,100.00	PJS Refrigeration and Airconditioning Shop	√		N/A
									Galos Refrigeration Aircon Parts Service	√		
									Sammy's Aircon	√		
									Frank Printshop	√		

Tarpaulin Printing	24-08958	N/A	COB 2024	2,520.00	2,520.00		2,520.00	2,520.00		Seventy Seven Digital Arts	√		N/A
										Graphic Star	√		
2,400 pcs Foldable Fan	24-07868	N/A	COB 2024	40,800.00	40,800.00		40,800.00	40,800.00		Liong Garments	√		N/A
										DE Linens & Textile Trading	√		
										Transfer It	√		
UPS Battery Repair	24-89052	N/A	COB 2024	28,500.00	28,500.00		28,500.00	28,500.00		Biometrix System Trading Corp.	√		N/A
											√		
											√		
UPS Battery Repair	24-89034	N/A	COB 2024	28,500.00	28,500.00		28,500.00	28,500.00		Biometrix System Trading Corp.	√		N/A
											√		
											√		
UPS Battery Repair	24-89051	N/A	COB 2024	28,500.00	28,500.00		28,500.00	28,500.00		Biometrix System Trading Corp.	√		N/A
											√		
											√		
CCTV Repair	24-89044	N/A	COB 2024	23,200.00	23,200.00		23,200.00	23,200.00		Biometrix System Trading Corp.	√		N/A
											√		
											√		
Tarpaulin Printing	24-08949	N/A	COB 2024	270.00	270.00		270.00	270.00		Frank Printshop	√		N/A
										3M's Customized Printing	√		
										Creative Studio	√		
Balloons and Tarpaulin Printing for Konsulta Caravan	24-07873	N/A	COB 2024	5,000.00	5,000.00		5,000.00	5,000.00		Quinale Beach Bar	√		N/A
										Leling's Catering Services	√		
										Judith Catering	√		
Balloons and Tarpaulin Printing for Konsulta Caravan	24-07875	N/A	COB 2024	5,000.00	5,000.00		5,000.00	5,000.00		Dexy Claire Restaurant	√		N/A
											√		
											√		
Balloons and Tarpaulin Printing for Konsulta Caravan	24-07871	N/A	COB 2024	5,000.00	5,000.00		5,000.00	5,000.00		Angel's Lutong Bahay	√		N/A
										HR Printshoppe	√		
										Uprise Dry Goods Trading	√		
Tarpaulin Printing for 2024 Araw ng Bayan ng Siquijor Grand Parade	24-99114	N/A	COB 2024	220.00	220.00		220.00	220.00		1820Two Prints	√		N/A
										Bigbyte Enterprises	√		
										Drive and Prints	√		
Rubber Stamps for IQA Compliance	24-99128	N/A	COB 2024	5,100.00	5,100.00		5,100.00	5,100.00		AGM Consumer Good Trading	√		N/A
										Digistamps	√		
										M & J Key Shop	√		
Corporate Jersey for Basketball Team	24-99146	N/A	COB 2024	20,800.00	20,800.00		20,800.00	20,800.00		MaxPrint Enterprises	√		N/A
										M & A General Merchandise	√		
											√		
Aircon Repair & Replacement	24-09-1190	N/A	COB 2024	11,380.00	11,380.00		11,380.00	11,380.00		Polaris Power Engineering	√		N/A
										Fahrenheit Refrigeration	√		
										Ramar Kooling System and Services	√		
Alarm System	24-99100	N/A	COB 2024	26,800.00	26,800.00		26,800.00	26,800.00		Security & Systems Monitoring Inc.	√		N/A
											√		
											√		
Marketing Shirts Konsulta Caravan	24-89064	N/A	COB 2024	675,000.00	675,000.00		675,000.00	675,000.00		Nero Printing Services and Trading	√		N/A
										MaxPrint Enterprises	√		
										Knit and Tuck	√		
Tarpaulin Printing	24-99144	N/A	COB 2024	23,400.00	23,400.00		23,400.00	23,400.00		Worker's Arts and Designs	√		N/A
										Go Large Graphics	√		
										Graphic Star	√		
Tarpaulin Printing	24-07876	N/A	COB 2024	5,000.00	5,000.00		5,000.00	5,000.00		Reybe's Catering Services	√		N/A
										La Tienda Restaurant	√		
											√		
										Ads and Prints Republiq	√		

PEO Signages	24-10-1227	N/A	COB 2024	21,500.00	21,500.00		21,500.00	21,500.00	Armode Advertisement Marketing	√		N/A
									RC Lucky Graphics	√		
Tshirt Printing	24-10-1252	N/A	COB 2024	14,630.00	14,630.00		14,630.00	14,630.00	Nero Printing Services and Trading	√		N/A
									Sublimation Factory Cebu	√		
									Creative Studio	√		
Signage for PhilHealth Express	124-10-1278	N/A	COB 2024	19,200.00	19,200.00		19,200.00	19,200.00	DPI Printing Services	√		N/A
									DPP Printing Press	√		
									Iconcepts Multimedia Printing Services	√		
Tarpaulin Printing	24-091148	N/A	COB 2024	10,000.00	10,000.00		10,000.00	10,000.00	Go Large Graphics	√		N/A
									Frank Printshop	√		
									Seventy Seven Digital Arts	√		
Tarpaulin Printing	24-07872	N/A	COB 2024	4,900.00	4,900.00		4,900.00	4,900.00	Seaborne Snackhouse and Catering Services	√		N/A
									Cambuhat Enterprises Development and	√		
									Avelina Agustin Eatery	√		
Tarpaulin Printing	24-07870	N/A	COB 2024	4,800.00	4,800.00		4,800.00	4,800.00	Sophia Arnulfa Catering Services	√		N/A
									Clemer's Restaurant	√		
									Seaborne Snackhouse and Catering Services	√		
Tarpaulin Printing	24-09-1217	N/A	COB 2024	10,000.00	10,000.00		10,000.00	10,000.00	Ryann Printing Services	√		N/A
									DJM Print Adz Graphics	√		
									Mackim Prints Inc.	√		
Service Vehicle Preventive Maintenance	24-89003	N/A	COB 2024	3,190.00	3,190.00		3,190.00	3,190.00	Iconic Dealership Inc.	√		N/A
										√		
										√		
Tarpaulin Printing	24-10-1294	N/A	COB 2024	1,710.00	1,710.00		1,710.00	1,710.00	Go Large Graphics	√		N/A
									3M Customized Printing	√		
									Creative Studio	√		
PEO Signages	24-02251	N/A	COB 2024	33,500.00	33,500.00		33,500.00	33,500.00	Macrommax Enterprises	√		N/A
										√		
										√		
Outdoor Board Replacement	24-11-1380	N/A	COB 2024	18,980.00	18,980.00		18,980.00	18,980.00	R & R Marketing & Services	√		N/A
									DCNC Sales and Services	√		
									Officebox Enterprises	√		
Acrylic Plaques	24-10-1318	N/A	COB 2024	8,064.00	8,064.00		8,064.00	8,064.00	Awards Central	√		N/A
									Jay C. Design	√		
									CM Cardmasters	√		
Generator General Check-Up	24-09-1191	N/A	COB 2024	7,000.00	7,000.00		7,000.00	7,000.00	Fil Generators & Services Company	√		N/A
									Eiman's General Merchandise	√		
									Quicksilver Supplies	√		
Acrylic Plaques	24-11-1373	N/A	COB 2024	4,350.00	4,350.00		4,350.00	4,350.00	Ceramikhaus of Cebu Inc.	√		N/A
									Awards Central	√		
									Suarez and Sons	√		
Suspended Aircondition Unit Repair	24-11-1404	N/A	COB 2024	16,500.00	16,500.00		16,500.00	16,500.00	Polaris Power Engineering	√		N/A
									Fahrenheit Refrigeration	√		
										√		
Tarpaulin Printing	24-10-1318	N/A	COB 2024	1,260.00	1,260.00		1,260.00	1,260.00	Go Large Graphics	√		N/A
									Seventy Seven Digital Arts	√		
									JLS Graphic Print	√		
Full Color Poster	24-11-1373	N/A	COB 2024	2,422.00	2,422.00		2,422.00	2,422.00	Go Large Graphics	√		N/A
									Amdken Advertising	√		
									Optima Typographics	√		
Easel Stand for Poster Display	24-11-1373	N/A	COB 2024	5,985.00	5,985.00		5,985.00	5,985.00	Optima Typographics	√		N/A
									Go Large Graphics	√		
									JB Arts and Crafts	√		
									Bohol Autotec Sevice and Parts Center	√		

PMS for Service Vehicle	24-11-1424	N/A	COB 2024	9,825.00	9,825.00		9,825.00	9,825.00	Toyota Tagbilaran	√		N/A
									Blessed Trinity Automotive Repair Shop	√		
Tarpaulin Printing	24-11-1418	N/A	COB 2024	5,000.00	5,000.00		5,000.00	5,000.00	Andy's Carenderia	√		N/A
									Marbeshen Event Catering Services	√		
									N & Restaurant and Catering Services	√		
PMS for Service Vehicle	24-11-1431	N/A	COB 2024	12,785.75	12,785.75		12,785.75	12,785.75	Toyota Dumaguete City	√		N/A
										√		
										√		
Tarpaulin Printing	24-11-1432	N/A	COB 2024	5,000.00	5,000.00		5,000.00	5,000.00	Choc-Chic-Chuc Eatery	√		N/A
									NetNets Carenderia	√		
									Bohol's Taste Catering	√		
General Cleaning of Airconditioning Units	24-11-1403	N/A	COB 2024	49,990.00	49,990.00		49,990.00	49,990.00	R & R Marketing & Services	√		N/A
										√		
										√		
Promotional Desktop Calendar	24-10-1285	N/A	COB 2024	474,250.00	474,250.00		474,250.00	474,250.00	Optima Typographics	√		N/A
									Mindset Desktop Publishing	√		
									KJO Prints and Advertising Solution	√		
Signages	24-02261	N/A	COB 2024	65,800.00	65,800.00		65,800.00	65,800.00	Armode Advertisement Marketing	√		N/A
									Ads and Prints Republiq	√		
									Blue Arrow Signs and Prints	√		
Aircon Unit Repair and Parts Replacement	24-11-1433	N/A	COB 2024	49,500.00	49,500.00		49,500.00	49,500.00	R & R Marketing & Services	√		N/A
										√		
										√		
Express Signage	24-02263	N/A	COB 2024	3,360.00	3,360.00		3,360.00	3,360.00	Twinbee Print Ads Corp.	√		N/A
									CM Cardmasters	√		
									Cebu Ad Consultants	√		
Aircon Units Cleaning	24-11-1455	N/A	COB 2024	17,400.00	17,400.00		17,400.00	17,400.00	DCNC Sales and Services	√		N/A
									Polcaps Equipment Wholesaling	√		
									Spectrum Industries Ventures Inc.	√		
Tarpaulin Printing	24-11-1430	N/A	COB 2024	1,155.00	1,155.00		1,155.00	1,155.00	Kulas Design	√		N/A
									Optima Typographics	√		
									Graphic Star	√		
Aircon Units Cleaning	24-10-1287	N/A	COB 2024	12,700.00	12,700.00		12,700.00	12,700.00	R & R Marketing & Services	√		N/A
									DCNC Sales and Services	√		
									7th DCNC Worlwide Inc.	√		
Dri-Fit Polo Shirts	24-11-1438	N/A	COB 2024	130,950.00	130,950.00		130,950.00	130,950.00	Nero Printing Services and Trading	√		N/A
									DGM Print Ads Graphics	√		
									Sublimation Factory Cebu	√		
Konsulta Marketing Shirts	24-11-1391	N/A	COB 2024	60,000.00	60,000.00		60,000.00	60,000.00	Liong Garments	√		N/A
									Nero Printing Services and Trading	√		
									Alford Tech Corp	√		
Banner with Tarpaulin	24-10-1250	N/A	COB 2024	550,000.00	550,000.00		550,000.00	550,000.00	Go Large Graphics	√		N/A
									Worker's Arts and Designs	√		
									Sebu Printing Services	√		
Preventive Maintenance for Z1P 907	24-12-1505	N/A	COB 2024	7,539.74	7,539.74		7,539.74	7,539.74	Toyota Tagbilaran	√		N/A
										√		
										√		
Costumes for Cultural and Arts Troupe	24-99091	N/A	COB 2024	23,420.00	23,420.00		23,420.00	23,420.00	Veronica F. Maglasang	√		N/A
									Kolosas Boutique	√		
									Jim Osbert	√		
Aircon Cleaning	24-12-1587	N/A	COB 2024	4,200.00	4,200.00		4,200.00	4,200.00	Yoydex Aircon and Refrigeration Services	√		N/A
									VFG Aircon & Ref Services	√		
									Annie's Appliance Center	√		
The Go Flash Drive (Photographic decal of									Liong Garments	√		

The Cebu Hash Drive (Photographic Decal of PhilHealth Logo)	24-10-1312	N/A	COB 2024	210,000.00	210,000.00		210,000.00	210,000.00		Avecilla Trading	√		N/A
										Barbeus Trading	√		

Procurement of Janitorial Services		N/A	COB 2024	12,055,055.98	11,900,690.64		11,900,690.64	11,900,690.64		Perfect Clean General Services	√		1,500.00
Procurement of IT Equipment		N/A	COB 2024	20,017,512.00		20,017,512.00				Biometrix Systems & Trading Corp.	√		2,500.00
										Joneco Marketing Corp.	√		14,000.00
										Xitrix Computer Corporation	√		14,000.00
										Delsan office Systems corp.	√		16,500.00
										Joebz Computer Sales and Services	√		16,500.00
										N2N Solutions		√	3,500.00
Procurement of Aircon Units		N/A	COB 2024	5,189,892.40		5,189,892.40				Max Print Solutions	√		14,000.00
										Metro Coolaire Trading Corp.	√		6,500.00
										Sammy's Airconditioning	√		
										DCNC Sales and Services Corp.	√		
Procurement of Funiture and Fixtures		N/A	COB 2024	3,653,412.48	3,653,412.48					MJL Enterprises	√		3,500.00
										Cebu Progress Commercial	√		
Procurement of Physical Exam		N/A	COB 2024	3,300,000.00	330,000.00		2,562,810.00	2,562,180.00		Asahi Design Centre	√		3,000.00
										Hi precision diagnostics		√	

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Meals for Anniversary Activities	N/A	Cuisina Tisay Catering Services	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Meeting in Preparation for AO Forum	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Anniversary Activities	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A
Meals for the Conduct of Forum with Konsukta Providers	N/A	Senen's Mountain Resort and Catering Services	N/A	N/A	N/A	N/A	N/A	N/A
Meals for the Conduct of Consultative Meeting	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A
T8 LED Tube with holder 18W	N/A	Shurebright Electrical Supply Inc.	N/A	N/A	N/A	N/A	N/A	N/A
Meals for RAC Meeting	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Conduct of Orientation and GEP Signing	N/A	Lucci's Bistro	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Conduct of Anniversary Activities	N/A	Dong Juan	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Conduct of Reachout Orientation	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A
Lechon for the Conduct of Anniversary Activities	N/A	Criss Lechon House	N/A	N/A	N/A	N/A	N/A	N/A
Anniversary Week Treat	N/A	RG's Catering and Services	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Anniversary Celebration	N/A	J's Stylepost	N/A	N/A	N/A	N/A	N/A	N/A
Meals for the Conduct of PhilHealth Anniversary Activity	N/A	Golden Peak Hotel and Suites	N/A	N/A	N/A	N/A	N/A	N/A
Meals for the Conduct of HCP PAS Regional Monitoring Meeting	N/A	Golden Peak Hotel and Suites	N/A	N/A	N/A	N/A	N/A	N/A
Meals for the Conduct of Employer's Forum	N/A	Soi Suites	N/A	N/A	N/A	N/A	N/A	N/A
Meals with Venue for the Conduct of GEP Forum	N/A	Metro Centre Hotel and Cobvention Center/OG Holdings Corporation	N/A	N/A	N/A	N/A	N/A	N/A
Meals for the Conduct of Pre-Bid Conference	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A

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Meals for Meeting	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Meeting	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals with Venue	N/A	Kew Hotel	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for the Conduct on Bomb Threat Detection and Manafement Training	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals with Venue for FOD Retooling Activity	N/A	Harolds Evotel	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Meeting	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Plaque for Stakeholders Pasalamat	N/A	Awards Central Cebu	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Training and Hands-on Workshop on the MIS and SEF	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Costume Rental for Konsulta Caravan	N/A	Mandaue Children School for Arts	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Props - Shawl/Sablay for Konsulta Caravan	N/A	Best Buy	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Mancomm Meeting	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Props - Alampay for Konsulta Caravan	N/A	Best Buy	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Balloons for Konsulta Caravan	N/A	Hannah's Cake and Party Needs	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Drum and Bugle Corps for Konsulta Caravan	N/A	D'Youth of Cebu	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Toys, Equipment and Other Items and Supplies for Child Minding Room	N/A	Metro Ayala Cebu	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Meeting	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for HCP PAS Regional Monitoring Meeting	N/A	Golden Peak Hotel and Suites	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Television 55" Smart Panel LED TV	N/A	Perfect Star PC Shoppe	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Corrugated Boxes	N/A	JJG Trading	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Drug Testing	N/A	Total Health Check Diagnostic Corp.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for New Hire Orientation	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for the Conduct of Konsulta Caravan	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Materials for Child Minding	N/A	Toys R Us	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for BAC Meeting	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Workplace Massage for Women's Month Activity	N/A	BLISS Massage	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Women's Month Activity	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for the Conduct of GEP Forum	N/A	MetroCentre Hotel and Convention Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for the Conduct of Konsulta Forum	N/A	MetroCentre Hotel and Convention Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Medicines	N/A	Three Sixty Pharmacy	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Medicine	N/A	Watsons Ayala Mall	N/A	N/A	N/A	N/A	N/A	N/A	N/A
LED Wall with Lights and Sounds for Konsulta Caravan	N/A	Matte Box Productions	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Drug Free Workplace Committee Meeting	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals with Venue for the Conduct of 1st Quarter Checkpoint Meeting	N/A	Cebu Parklane International Hotel	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for the Conduct of Regional Committee Meeting	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PhilHealthy - Spampering for LHIO Carcar	N/A	Tea Leaf Spa	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PhilHealthy - Spampering for LHIO Dumaguete and Bais	N/A	RM Grand Royal Spa	N/A	N/A	N/A	N/A	N/A	N/A	N/A

PhilHealthy - Spampering for LHIO Talibon	N/A	Shem's Beauty Salon	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PhilHealthy - Spampering for LHIO Tagbilaran	N/A	Body and Sole	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Philhealth - Spampering for LHIO Danao	N/A	Preview Premium Salon	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Resource Speaker Fee for GAD Women's Month Celebration	N/A	Our Lady of Guadalupe Medical Clinic	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Office Supplies	N/A	Williams Commercial Co. Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Office Supplies	N/A	Fotoline Express Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Medical Equipment	N/A	Sanjomedipharma Phils	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Medical Equipment	N/A	Sanjomedipharma Phils	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Mixer, Analog, 12-Channel	N/A	Compuspec Sales and Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Wired Microphone	N/A	Compuspec Sales and Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Lapel Microphone	N/A	Compuspec Sales and Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Philhealth - Spampering for Siquijor SO	N/A	Nuat Thai Spa	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Van Rental	N/A	FKB Travel Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for the Conduct of Reachout Forum	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for the Conuct of Reachout Forum	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Coaster Rental	N/A	NVR Land Tourist Transport	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals and Equipment for the Conduct of Employer's Forum	N/A	MetroCentre Hotel and Convention Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PhilHealthy - Spampering for LHIO Mandaue	N/A	BLISS Massage	N/A	N/A	N/A	N/A	N/A	N/A	N/A

IT Supplies	N/A	Delsan Office Systems Corp.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
IT Supplies	N/A	Diamond Trading and Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
IT Supplies	N/A	SECC Computer Sales Services Ent.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for the Conduct of Alaga Ka	N/A	Dapogan Event Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for PAMMS Periodic Assessment	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for the Echo Session	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Public Address System	N/A	Compuspec Sales and Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
IT Supplies	N/A	Trimax Computer Supplies and General Merchandise	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for PAMMS Training	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals Attachment for Cash Advance for the Conduct of Konsulta for PWDs	N/A	Jollibee	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Tarpaulin for the Conduct of Konsulta for PWDs	N/A	Frank Printshop	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Standee Balloons for the Conduct of Konsulta for PWDs	N/A	Hannah's Cake and Party Needs	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Preparatory Meeting for Konsulta Caravan	N/A	F.M.G Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for ManCom Meeting	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for ReachOut Orientation	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for the RAC Meeting	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Lechon for PRO 7 General Assembly	N/A	Criss Lechon House	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for CRC Meeting	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Meals for the Conduct of Reachout Comprehensive and Intensive Training	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for the Conduct of SHInES for Barangay Health Workers	N/A	MetroCentre Hotel and Convention Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for the Conduct of New Hire Orientation	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for the HRMC Tripartite Meeting	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for the Conduct of MSD Updates on Relevant Issuances	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for the Conduct of CRC Meeting	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Water Service Perks	N/A	Aquasource Water Treatment and Supply Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Service Perks	N/A	Savemore Parkmall	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Service Perks	N/A	Alturas Supermarket Corp.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for the Conduct of HCP PAS Monitoring Committee HRMC	N/A	Golden Peak Hotel and Suites	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Equipment for Employees Day Sportsfest	N/A	Chris Sports	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Equipment for Employees Day Sportsfest	N/A	Chris Sports	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Training Provider to Conduct Training	N/A	People Dynamics Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals to Conduct Claims Processing Training	N/A	MetroCentre Hotel and Convention Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Training Fee for Internal Training	N/A	OPT Training and Consulting Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Materials for FOD Retooling Activity	N/A	9ONEONE Tarp Printing	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Drinks for the Conduct of Mothers Day Activity	N/A	Uncle Brew	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Snacks for the Conduct of Mothers Day Activity	N/A	Tita Belen's Empanada	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Meals for the Conduct of Periodic Assessment and Policy Review	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Materials for the Conduct of FOD Retooling Activity	N/A	Mr. DIY	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for the Conduct of Konsulta Package Orientation	N/A	Casilda's Bakeshop	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for the Conduct of Alaga Ka Activity	N/A	Level Two Event Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals with Venue for the Conduct of RCC and PERT	N/A	Quest Hotel and Cnference Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals with Venue for the Conduct of Shadow Billing	N/A	Golden Peak Hotel and Suites	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for the Conduct of Employer's Forum	N/A	MetroCentre Hotel and Convention Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Fire Extinguisher	N/A	Eimmars General Merchandise	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Sports Equipment	N/A	Chris Sports	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Dry Seal	N/A	Shewaks' Engravables	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Sevice Perks for Pop up PhilHealth	N/A	Robinson's Supermarket (Fuente)	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Additional Drug Testing	N/A	Total Health Check Diagnostic Corp.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Gym Rental	N/A	CCLEX Multi Purpose Court	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for the Conduct of Employer's Forum	N/A	FMG Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Service Perks for Employer's Forum	N/A	Metro Retail Stores	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for the Conduct of Employer's Forum	N/A	Berlin's Catering	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Meeting	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for the Conduct of Z Benefit	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Meals for the Conduct of Claims Filing Round Table Discussion	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for the Conduct of Konsulta Caravan and Alaga Ka	N/A	Chefroze Lutong Bahay	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for New Hire Orientation	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals and Venue for the Conduct of Negotiation Skills Training	N/A	Cebu Parklane International Hotel	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals and Vanue for the Conduct of Coaching and Mentoring	N/A	Cebu Parklane International Hotel	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Certificate Frame for FOD Retooling Activity	N/A	National Bookstore	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Bowling Lane Rental	N/A	SM Seaside City Cebu Bowling and Leisure Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for the Conduct of Pre bid Conference	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for the Conduct of Pre bid Conference	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meels for RAC Meeting	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Service Perks	N/A	Metro Retail Stores	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals with Venue for the Conduct of Orientation	N/A	Golden Peak Hotel and Suites	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Sports Equipment	N/A	SM City Department Store	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Sports Equipment	N/A	Toby's Sports	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Badminton Court Rental	N/A	Metro Sports	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for ManCom	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Meeting	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for the Conduct of AMHOP	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for the Conduct of Alaga Ka Activity	N/A	Mikz Eatery and Catering Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Meals and Venue for the Conduct of DRRM Training	N/A	Cebu Parklane International Hotel	N/A	N/A	N/A	N/A	N/A	N/A	N/A
LED Wall with Lights and Sounds	N/A	LG Disco Mobile	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals with Venue for the Conduct of Konsulta Meeting	N/A	Golden Peak Hotel and Suites	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals with Venue for the Conduct of SHInES	N/A	Belian Inns and Hotels Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for the Conduct of SHInES	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Service Perks	N/A	Shogun Management and Development Corp.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Service Perks	N/A	Taipan Development Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Service Perks	N/A	Taipan Development Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Plaques for HCP Retooling and Konsulta Benchmarking	N/A	Shewaks' Engravables	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Specialty Paper for HCP Retooling and Konsulta Benchmarking	N/A	Metro Retail Stores Group Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Balloons for Decoration	N/A	Lucky Rose Balloons & Accessories	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Service Perks	N/A	Selucia Development Corp.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals with Venue for the Conduct of OFAT	N/A	Quest Hotel and Cnference Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Venue , Meals and Hotel Accommodation for the Conduct of COC	N/A	Savoy Hotel Mactan	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Training Fee for OFAT	N/A	Philippine Red Cross	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for the Conduct of Z Benefits	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for the Conduct of Retooling	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals with Venue for the Conduct of Shadow Billing	N/A	Harolds Evotel	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Tarpaulin	N/A	Frank Printshop	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Prizes for the Conduct of RDCC Forum	N/A	Metro Gaisano (Ayala)	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Full Board Meals for the Conduct of Claims Processing Training	N/A	MetroCentre Hotel and Convention Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Medical Responders, Guards and Janitors	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for the Conduct of Echo Session	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for CRC Meeting	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Costume for The Conduct of Employees Day	N/A	Gaisano Main	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Drum and Bugle Corps	N/A	D'Youth of Cebu	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Liquid Hand Soap	N/A	Fotoline Express Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Tarpaulin for Citizens Charter	N/A	Ryan Printing	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals with Venue Additional Participants of OFAT	N/A	Quest Hotel and Cnference Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Lechon for Employees Day	N/A	The 30K Story Incorporated	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Medical Supplies for OFAT	N/A	Rose Pharmacy	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Catering Services with Tables and Chairs	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals with Venue for the Conduct of Investigation & Research Skills	N/A	Waterfront Cebu City Casino Hotel Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals, Venue with Accommodation	N/A	Quest Hotel and Cnference Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for The Conduct of RAC Meeting	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Appraisal Fee LBP Lot @Cebu Business Park	N/A	Cebu Real Estate Apraisers and Consultants, Co.	N/A	N/A	N/A	N/A	N/A	N/A	N/A

CANCELLED

[illegible]

Meals for CRC Meeting	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for FOD Quarterly Meeting	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Service Perks	N/A	Alturas Supermarket Corp.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for HCP Retooling and Konsulta Benchmarking	N/A	Cosina Organica	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Konsulta Caravan	N/A	Cosina Organica	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for RAC Meeting	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for PRO 7 Accreditation Assurance Section Mid Year Assessment	N/A	Golden Peak Hotel and Suites	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Drug Testing	N/A	Immaculate Drug Test Laboratory	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals with Venue Cashiers Forum	N/A	Maayo San Remegio	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals with Lease of Venue Capacity Building	N/A	Golden Prince Hotel Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Toner	N/A	Delsan Office Systems Corp.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Décor/Setup Committee for Employees Day	N/A	Jollibee	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supplies for Employees Day Decorations	N/A	Visayan Educational Supply Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Rope #14 for Employees Day Decoration	N/A	New Seaman Trade Marketing Commercial Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
G2WA (cloth) Supply for Employees Day Decoration	N/A	US Remnants Trade Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Employees Day Drum and Bugle Corps	N/A	Freemont Foods Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A
LED Wall with Lights and Sounds	N/A	Survivor Lights and Sounds	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Bottled Water	N/A	Aguda Fresh Water	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Meals for Konsulta Caravan	N/A	Marikart and Snack Bar	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Konsulta Caravan	N/A	Joel's Lechon Manok	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Service Perks for July 2024	N/A	Selucia Development Corp.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Service Perks for August 2024	N/A	Selucia Development Corp.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for HCP PAS Regional Monitoring Meeting	N/A	Café Lucita	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Acrylic Stand for nameplate	N/A	National Bookstore	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for IQA Meeting Results	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Canvass w/ Frame for ORVP	N/A	Graphic Star	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Battery for Service Vehicle	N/A	Easy Services Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Shredder	N/A	Gakken Philippines Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for BAC Meeting	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for BAC Meeting	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Service Perks	N/A	Amorganda's Minimart	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Service Perks for July 2024	N/A	Amorganda's Minimart	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for the conduct of monitoring for the indigent and elderly segment	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for the conduct of monitoring for the indigent and elderly segment	N/A	Lantaw Native Restaurant	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Service Perks - Water	N/A	Savemore Parkmall	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals with Venue for the Conduct of Benchbook for Hospital Package	N/A	Quest Hotel and Cnference Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Duplo Ink DP DU14L	N/A	Gakken Philippines Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for ASS General Assembly, Forum and Mid-Year Assessment	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for the Entry and Exit Conference of IQA	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Alaga Ka	N/A	Jollibee	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals with Venue for ReachOut Claims Filing Orientation	N/A	Golden Peak Hotel and Suites	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for ReachOut Claims Filing Retooling	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for ReachOut MCP Forum with PLGOMI and IMAP	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for ProActive CRM and CSMS	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Venue with Meals Mancomm Mid Year Assessment	N/A	Marco Polo Plaza Hotel	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals with Venue Orientation on enhanced Konsulta Package and Diabetes Awareness	N/A	Golden Peak Hotel and Suites	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Periodic Assessment and Policy Review	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Service Perks for Konsulta Caravan	N/A	Metro Retail Stores	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Fire Extinguishers	N/A	RCR Firepro Systems Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Konsulta Caravan	N/A	Cosina Organica	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Training Provider tp Conduct Customer Service Excellence	N/A	i-Tech Web Solutions and Services Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for RAC Meeting	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals with Venue Interpersonal Efectiveness	N/A	Waterfront Cebu City Casino Hotel Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Konsulta Caravan	N/A	Lee-ann's Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Corrugated Boxes (Collapsible)	N/A	JJG Trading	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Meals with Venue for Employers Forum	N/A	Quest Hotel and Conference Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Rubber Stamp	N/A	Digistamps	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for CRC Meeting	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Contingency for Supplies	N/A	Metro Ayala Cebu	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Contingency for SHInES Perks	N/A	Metro Ayala Cebu	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for RCM Performers Practices	N/A	McDonalds	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Konsulta Caravan	N/A	Manong's Food Haus and Party Needs	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Konsulta Caravan	N/A	Manong's Food Haus and Party Needs	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Mental Health Package Orientation	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Venue, Meals and Accommodation for Comprehensive Outpatient Benefit Cost Efficiency and Data Analysis Series	N/A	Panglao Bluewater Beach Resort Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Catering Services for Konsulta Caravan and Alaga Ka	N/A	JJ's Catering	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Konsulta Caravan and Alaga Ka	N/A	Popsi's House of Goodies	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals with Venue for Retooling on Collection Policies and its Updates	N/A	Quest Hotel and Conference Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Contingency for Training on Interpersonal & Client Effectiveness	N/A	Metro Ayala Cebu	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for New Hire Orientation	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Contingency for Training on Interpersonal & Client Effectiveness	N/A	National Bookstore	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals with Venue Salamat Mabuhay for Ms. Luz Antique	N/A	Golden Peak Hotel and Suites	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supplies for Konsulta Caravan	N/A	Lizz Balloons and Party Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Perks for SHInES	N/A	Metro Ayala Cebu	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Drum and Lyre Band for Konsulta Congressional Caravan	N/A	Talibon DLGB United	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Decoration and Photobooth for Konsulta Congressional Caravan	N/A	RGs Catering and Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Service Perks	N/A	La Nueva	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Konsulta Caravan	N/A	Cosina Organica	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Training Provider for Completed Staff Workk	N/A	OPT Business Consultancy Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Training Provider for Conduct Presentation Skills	N/A	OPT Business Consultancy Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Training Provider for Advanced Microsoft Excel	N/A	i-Tech Web Solutions and Services Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for RAC Meeting	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for CRC Meeting	N/A	Café Lucita	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Equipment rental for Konsulta Caravan	N/A	Nina Vhalery Lights and Sounds Rental	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Bottled Water 330ml for Konsulta Caravan	N/A	Aguada Fresh Water	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Modelling Balloons/260 Balloons for Konsulta Caravan	N/A	Bricolage Philippines Inc. (Mr. DIY)	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Materials for Konsulta Caravan	N/A	Build It! Building Materials Sales Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Candies for Konsulta Caravan	N/A	Metro Retail Stores Group Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Training Provider for Training on Written Communication for Rank and File	N/A	NPVN Learning Programs Co./Advanced Learning Programs Co.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Retooling Session	N/A	Platterz Food and Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Catering Services for SHInES	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Venue with Meals for Shines	N/A	Kew Hotel	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Konsulta Congressional Caravan	N/A	Jazzi Bakeshop	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Contingencu Fee for supplies for SHInES	N/A	Metro Ayala Cebu	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Decoration Supplies	N/A	Lizz Balloons and Party Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for OPAV Caravan	N/A	Metro Retail Stores Group Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for POF Orientation	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for CRC Meeting	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supplies for ARTA	N/A	Abacus Book and Card Corp. (National Bookstore)	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Catering Services for Konsulta Caravan	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Venue, Meals and Accomodation Area III Mid Year Assessment	N/A	Montebello Villa Hotel	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals with Venue	N/A	Quest Hotel and Conference Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals with Venue for PhilHealth Promoting UHC through Linkages, Synergy and Engagement	N/A	Marco Polo Plaza Hotel	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Konsulta Caravan and Alaga Ka	N/A	Manet's Eatery	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Konsulta Caravan	N/A	Cosina Organica	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals with Venue for Alaga Ka for Migrant Workers	N/A	Cebu Parklane International Hotel	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals with Venue for SHInES	N/A	Quest Hotel and Conference Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Equipment LED Wall	N/A	PTM Disco Record Center (DRC)	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Konsulta Caravan	N/A	Santiago Bay Garden and Resort Management Corp	N/A	N/A	N/A	N/A	N/A	N/A	N/A

		Supplies							
Meals for Management Committee Meeting	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for HCP PAS Regional Monitoring Committee (HRMC)	N/A	Café Lucita	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Assorted Snacks for Culture and Arts Troupe Practices	N/A	Golden Peak Hotel and Suites	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Equipment for Konsulta Caravan	N/A	Nets Digital and Electronic Service Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Equipment for Konsulta Caravan	N/A	Nets Digital and Electronic Service Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Capacity Building of ACOD	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
USB 16GB	N/A	Octagon	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Konsulta Caravan	N/A	Capitancillo Café and Restaurant	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Konsulta Caravan	N/A	Felisilda's Eatery	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Konsulta Caravan	N/A	Kan-anan ni Ate Tessie	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Perks for Provincial Caravan of Services	N/A	Shogun Management and Development Corp.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Perks for Provincial Caravan of Services	N/A	Shogun Management and Development Corp.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Konsulta Caravan	N/A	Lalimar (Government Owned)	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supplie for Konsulta Caravan	N/A	New Crisbar Store	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Disposal Committee Meeting	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Electrical Supplies	N/A	Quicksilver Supplies and Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Office Supplies	N/A	Fotoline Express Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Table Nameplate	N/A	Trimax Computer Supplies and General Merchandise	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Meals for Transacting Clients of OPAV Caravan	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Trash Can for Garbage Disposal	N/A	Kaking	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Konsulta Caravan	N/A	Cuisina Tisay Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Venue with Meals for Training on Records Management	N/A	Quest Hotel and Conference Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Venue with Meals for Training on Presentation Skills	N/A	Quest Hotel and Conference Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Konsulta Caravan	N/A	Angel Mac Eatery	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Perks for Training with PRID	N/A	Metro Ayala Cebu	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Konsulta Caravan Coordination Meeting	N/A	Platterz Food and Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Leasehold Improvement for LHIO Carcar	N/A	LVRO Construction Supply	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Alaga Ka to Indirect Contributors	N/A	Jollibee - Balamban	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Konsulta Caravan	N/A	FMG Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Konsulta Caravan	N/A	Cusina Tisay Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Konsulta Caravan	N/A	Cosina Organica	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Konsulta Caravan	N/A	Cosina Organica	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals with Venue	N/A	E.I. Suites	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Contingency Fee for MSD Performance Assessment	N/A	Bench	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for The Welcoming Committee of The RBM Participants	N/A	Jollibee - Panglao	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Contingency Fee for Training on Advanced MS Excel	N/A	Metro Ayala Cebu	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Meals for Surveillance Audit Meeting	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Contingency for Presentation Skills Training	N/A	Metro Ayala Cebu	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Kapihan sa Bagong Pilipinas	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for After Activities Evaluation	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Reach Out Claims Filing Retooling	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Deliberation of Nominees for PRAISE Awards	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Konsulta Caravan	N/A	Seaborne Snackhouse and Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals with Venue for AOD Forum	N/A	Waterfront Cebu City Casino Hotel Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Service Perks for the 2nd Semester Employer's Forum	N/A	Metro Retail Stores Group Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Opening of Bids	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals with Venue for Training on Basic Written Communication	N/A	Quest Hotel and Conference Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals with Venue for Training on Completed Staff Work	N/A	Quest Hotel and Conference Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Konsulta Caravan	N/A	Angel's Lutong Bahay	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for The 2nd Semester Employer's Forum	N/A	FMG Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Konsulta Caravan	N/A	FMG Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Konsulta Caravan	N/A	2KD's Kitchenette	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Konsulta Caravan	N/A	Dexy Claire Restaurant	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Contineney Fee for AOD Forum	N/A	Metro Ayala Cebu	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Megabox for Training on Written Communication for Rank and File	N/A	Metro Ayala Cebu	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Finalization of 2024 PRAISE Honors Awards, signing of PRAISE RESO and PRAISE Attachments	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for CRC Meeting	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supplies for Konsulta Caravan	N/A	Lizz Balloons and Party Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Equipment for Konsulta Caravan	N/A	BNY Lights and Sounds Rental	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Konsulta Caravan	N/A	Cosina Organica	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Konsulta Caravan	N/A	Cosina Organica	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Konsulta Caravan	N/A	FMG Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for RIMS Orientation	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supplies for Konsulta Caravan	N/A	Lizz Balloons and Party Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supplies for Konsulta Caravan	N/A	Lizz Balloons and Party Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supplies for Konsulta Caravan	N/A	Lizz Balloons and Party Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supplies for Konsulta Caravan	N/A	Lizz Balloons and Party Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supplies for Konsulta Caravan	N/A	Lizz Balloons and Party Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals with Venue for Government Employer's Forum on UHC	N/A	Cebu Parklane International Hotel	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for RAC Meeting	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for FOD 3rd Quarter Meeting	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Meals for PRO VII HCP PAS Regional Monitoring Committee (HRMC)	N/A	Golden Peak Hotel and Suites	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals with Venue for 1st PCARES Forum	N/A	Golden Peak Hotel and Suites	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals with Venue for 1st Malasakit Forum	N/A	Golden Peak Hotel and Suites	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3rd Quarter Nationwide Simultaneous Earthquake Drill (NSED)	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals with Venue for Orientation and Deployment of IAMS	N/A	Cebu Parklane International Hotel	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals with Venue for ManCom Meeting	N/A	Quest Hotel and Conference Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Orientation and Deployment of IAMS	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Konsulta Caravan and Alaga Ka	N/A	Olivia S. Omole Painitan	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Tire Set Replacement and Service for Service Vehicle	N/A	AAC Auto Care	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Konsulta Retooling and Coordination Meeting	N/A	Cusina Tisay Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Konsulta Caravan	N/A	FMG Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for CRC Meeting	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Konsulta Caravan	N/A	FMG Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Konsulta Caravan	N/A	FMG Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Konsulta Caravan	N/A	Senen's Mountain Resort and Catering Services Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Office Supplies	N/A	Fotoline Express Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Office Supplies	N/A	Trimax Computer Supplies and General Merchandise	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Venue with Meals for The Training on RA 9184	N/A	Bai Hotel Cebu	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Venue with Meals for the Conduct of Comprehensive and Intensive Training on Claims Filing	N/A	Quest Hotel and Conference Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Breast Cancer Awareness Seminar	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Retooling and Coordination Meeting	N/A	Cuisina Tisay Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals with Venue for GAD Activity (YOGA)	N/A	Golden Peak Hotel and Suites	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Retooling and Coordination Meeting	N/A	Cuisina Tisay Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for PEER Forum	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PC Peripherals and Accessories	N/A	SECC Computer Sales Services Ent.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Konsulta Caravan	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Regional Accreditation Meeting	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for CRC Meeting	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for PRO VII HCP PAS Regional Monitoring Committee (HRMC)	N/A	Café Lucita	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Bidders Forum	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Konsulta Caravan	N/A	Cuisina Tisay Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Hotel Accomodation, Venue & Meals for Mentoring Sessions on Data Analytics	N/A	Best Western Plus The Ivy Wall Resort	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Venue and Meals for Capacity Building of HFs on Shadow Billing	N/A	Cebu Parklane International Hotel	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Giveaways for Training on Defensive Driving and Preventive Maintenance	N/A	Bench Ayala	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Giveaways for Training on Defensive Driving and Preventive Maintenance	N/A	Metro Ayala Cebu	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Additional Charges for The Costing Updates for PhilHealth Konsulta Benefit Package	N/A	Panglao Bluewater Beach Resort Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Furniture and Fixture for Leasehold Improvement	N/A	Ace Hardware Phils Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Decorations for Konsulta Caravan	N/A	Hannah's Party Needs Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for CRC Meeting	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Customer Service Perks	N/A	Alturas Supermarket Corp.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Konsulta Caravan	N/A	Cuisina Tisay Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Venue with Meals for PRO VII Management Committee Meeting	N/A	Bai Hotel Cebu	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Konsulta Caravan	N/A	Sophia-Arnulfa Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Konsulta Caravan	N/A	Cuisina Tisay Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Venue and Meals for Claims Filing Orientation to Selected Health Facilities	N/A	Cebu Parklane International Hotel	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Props for Konsulta Caravan	N/A	Hannah's Party Needs Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Alaga Ka	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Checkpoint Meeting	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals, Venue with Accommodation for 2024 Certificate Course	N/A	Golden Peak Hotel and Suites	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals and Venue for Capability on the PhilHealth Costing Framework and Data Collection Tools	N/A	Harolds Evotel	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for New Hire Orientation	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for CRC Meeting	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Employer's Forum	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals & Venue Employer's Forum	N/A	Bohol Bee Farm Resort	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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Meals for Incoming Activity on OLA and EPO update	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A
Meals & Venue for Alaga Ka for PhilHealth GEP Partners	N/A	Harolds Evotel	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Konsulta Caravan	N/A	Reybe's Catering Service	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Konsulta Caravan	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Konsulta Caravan	N/A	Lalimar (Government Owned)	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Konsulta Caravan	N/A	Lalimar (Government Owned)	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Konsulta Caravan	N/A	Norbobs Food Supply	N/A	N/A	N/A	N/A	N/A	N/A
Meals & Venue for Awarding Ceremony	N/A	Harolds Evotel	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Konsulta Caravan	N/A	Santiago Bay Garden and Resort Management Corp.	N/A	N/A	N/A	N/A	N/A	N/A
Meals & Venue for MSD Year End Assessment and Cascading of New Issuances	N/A	Montebello Villa Hotel	N/A	N/A	N/A	N/A	N/A	N/A
Meals for PRO VII Management Committee Meeting	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A
Decorations for Konsulta Caravan	N/A	Hannah's Party Needs Inc.	N/A	N/A	N/A	N/A	N/A	N/A
Banquet Service Charge during Joint Area III & IV Management Committee Meeting	N/A	Quest Hotel and Conference Center	N/A	N/A	N/A	N/A	N/A	N/A
Meals for CSR Activity	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A
Giveaways for CSR Activity	N/A	Colonnade Super Market	N/A	N/A	N/A	N/A	N/A	N/A
Drinking Water	N/A	Aquasoft Refilling Station	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Konsulta Caravan	N/A	FMG Catering Services	N/A	N/A	N/A	N/A	N/A	N/A
Internet Connectivity for PhilHealth Express LapuLapu City	N/A	Eastern Telecommunications Phils. Inc.	N/A	N/A	N/A	N/A	N/A	N/A

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Meals with Venue for CRYE Year-End Assessment	N/A	Philippine Horizon Hotel Inc. (Bai Hotel)	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Corrugated Boxes	N/A	JJG Trading	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals, Venue with Accommodation	N/A	Kew Hotel	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Orientation to Carcar City Health Office	N/A	FMG Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals with Venue for LHIO Cebu Year-End Assessment	N/A	Golden Peak Hotel and Suites	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for DOH Vaccination Drive	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Alaga Ka	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals, Venue and Accommodation for PRO VII CY 2024 Mancomm Year-End Meeting	N/A	Marco Polo Plaza Hotel	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals with Venue Employer's Forum	N/A	SVS Sierra Hotel	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals with Venue for Employers Forum	N/A	Bohol Bee Farm Resort	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Ham for PhilHealth Employees	N/A	Virginia Food Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Ham for PhilHealth Employees (LHIO Tagbilaran)	N/A	Marcela Farms	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Service Perks for LHIO Cebu	N/A	La Nueva Supermart Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals with Venue for Year-End Assessment (Supplemental PO)	N/A	Philippine Horizon Hotel Inc. (Bai Hotel)	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Participation of PRO VII Basketball Team in the United Friendship Basketball League	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Advertising Placements on 50 Push carts in MCIA Terminal 1	N/A	United Transit Ads System Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Ham for LHIO Talibon	N/A	RG's Consumer Good's Trading	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Aircon Units Repair and Parts Replacement	N/A	DCNC Sales and Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Preventive Maintenance Service GAB 9047	N/A	Iconic Dealership Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Generator Set Removal and Hauling	N/A	DCNC Sales and Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CCTV Repair	N/A	AMSSI System Bohol	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Cleaning of Aircon Units	N/A	DCNC Sales and Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Airconditioning Units Repair	N/A	DCNC Sales and Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Repair of Scanners	N/A	Dataworld Computer Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Wall Repair	N/A	Build IT! Building Materials	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Preventive Maintenance Service Z1N 169	N/A	Toyota Mabolo Cebu	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Surveillance Alarm Preventive Maintenance	N/A	Security & Systems Monitoring Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Cleaning of Aircon Units	N/A	Mana Technomatic Services Co.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Periodic Maintenance Service ZOY 811	N/A	Toyota Mabolo Cebu	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Cleaning of Aircon Units	N/A	Jimson Repair Shop	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Cleaning of Aircon Units	N/A	R & R Marketing & Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Cleaning of Aircon Units	N/A	R & R Marketing & Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Tarpaulin Printing	N/A	Twinbee Print Ads Corp.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Preventive Maintenance Service GAB 8980	N/A	Iconic Dealership Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Aircon Unit Repair and Replacement of Defective Parts	N/A	DCNC Sales and Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Aircon Units Repair and Parts Replacement	N/A	DCNC Sales and Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

[illegible]

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[illegible]

[illegible]

The GO Flash Drive (Photographic Seal of PhilHealth Logo)	N/A	Liong Garments	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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Procurement of Janitorial Services	N/A		COA, CCI, RAFI	N/A	8-May-24	8-May-24	8-May-24	8-May-24	8-May-24	
Procurement of IT Equipment	N/A	on going post qual	COA,CCI, RAFI	N/A	29-May-24	29-May-24	29-May-24	29-May-24	29-May-24	
Procurement of Aircon Units	N/A	Cebu Progress Commercial	COA,CCI, RAFI	N/A	29-May-24	29-May-24	29-May-24	29-May-24	29-May-24	
Procurement of Funiture and Fixtures	N/A	Cebu Progress Commercial	COA, RAFI CCI	N/A	29-May-24	29-May-24	29-May-24	29-May-24	29-May-24	
Procurement of Phex	N/A	Hi precision Diagnostics	COA, RAFI CCI	N/A						

2024-170-012	Procurement of Phil Health Logo	PAU	Procurement	N/A	October 21, 2024	N/A	N/A	N/A	N/A	N/A	December 26, 2024	December 26, 2024	N/A	
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Bidding															
2023-09	Procurement of Janitorial Services	GSU	Public Bidding	31-Jan-24	8-Feb-24	2/16/2024	#####	2/28/2024	2/28/2024	2/28/2024	May 13, 2024	August 22, 2024	Aug 22, 2024	September 02, 2024	Sept 2, 2024
2024-02	Procurement of IT Equipment	ITMS	Public Bidding	8-May-24	10-May-24	May 20, 2024	June 03, 2024	June 03, 2024	June 03, 2024	June 03, 2024	August 22, 2024	September 18, 2024	Sept 19, 2024		
											July 26, 2024	November 25, 2024	Dec 2, 2024	on going delivery	on going delivery
											July 09, 2024	Aug 19, 2024	Sept 3, 2024		
2024-03	Procurement of Aircon Units	MSD	Public Bidding	8-May-24	10-May-24	May 20, 2024	June 03, 2024	June 03, 2024	June 03, 2024	June 03, 2024	July 22, 2024	August 05, 2024	Aug 24, 2024		
2024-04	Procurement of Furniture and Fixtures	MSD	Public Bidding	8-May-24	13-May-24	May 21, 2024	June 04, 2024	June 04, 2024	June 04, 2024	June 04, 2024	19-Jul-24 22-Jul-24	7-Aug-24 5-Aug-24	14-Aug-24 22-Aug-24		
2024-05	Procurement of Physical Exam for Employees	MSD	Public Bidding	2-Jul-24	1-Sep-24	4-Sep-24	Sept 16, 2024	Sept 16, 2024	Sept 16, 2024	Sept 16, 2024	3-Oct-24	11-Oct-24	11-Oct-24	15-Nov-24	15-Nov-24

Prepared by:

 Jocelyn E. Divinagracia


Approved by:

 Marjorie A. Cabrieto
 Regional Vice President

6/14/2024