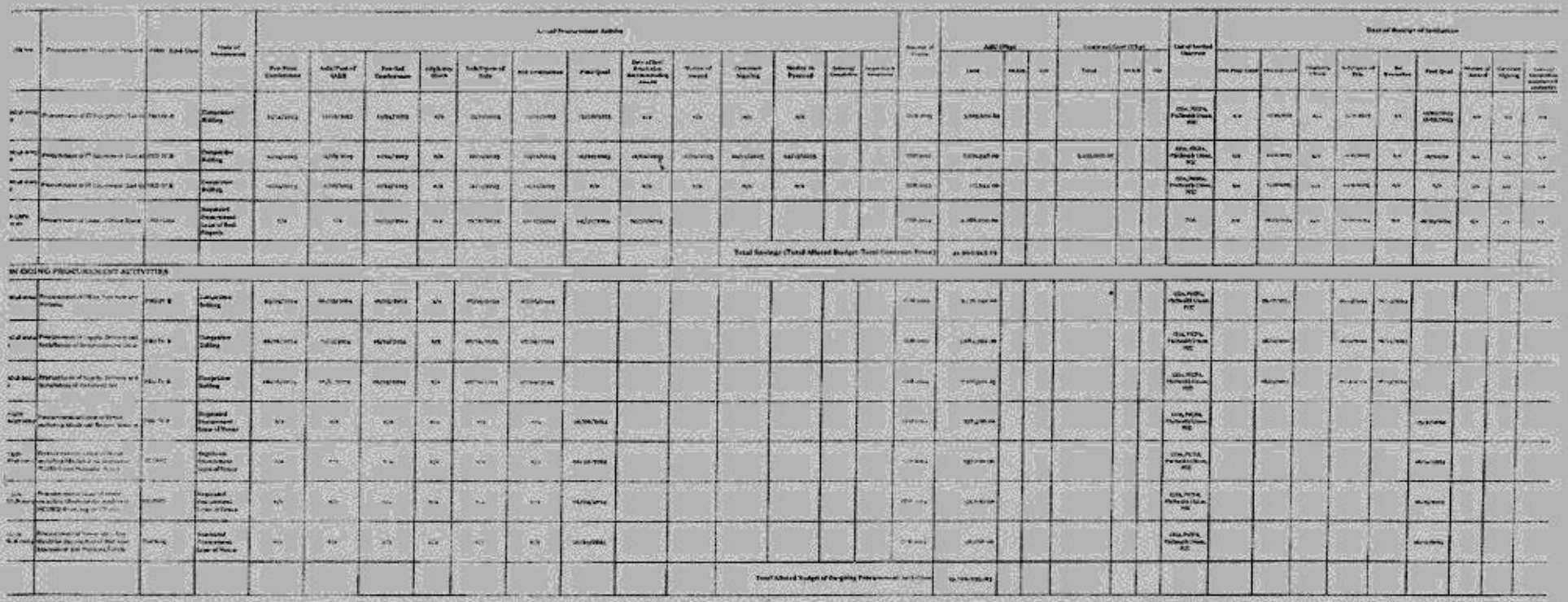
Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PhilHealth Regional Office IV-B

PROCUREMENT MONITORING REPORT

PHILHEALTH REGIONAL OFFICE IV-B

JANUARY TO JUNE CY 2024

PR No.	Procurement Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								
				Pre-Proc Conference	Adv/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Completion (attach appendix 68)
COMPLETED PROCUREMENT ACTIVITIES																																
- LBP0-Qtr1	Negotiated Procurement of Lease of Office Space of LIHD Bonbon	LIHD Bonbon	Negotiated Procurement - Lease of Real Property	n/a	n/a	03/08/2023	n/a	03/13/2023	03/14/2023	03/21/2023 03/23/2023 03/24/2023	03/27/2023																						
Qtr1-2023	Procurement of Office Equipment (Lot I)	PHO IV-B	Competitive Bidding	02/15/2023	02/16/2023	02/21/2023	n/a	02/22/2023	02/24/2023	02/27/2023 03/03/2023 03/04/2023	n/a	n/a	n/a	n/a	n/a	n/a																
Qtr1-2023	Procurement of Office Equipment (Lot II)	PHO IV-B	Competitive Bidding	02/15/2023	02/16/2023	02/21/2023	n/a	02/22/2023	02/24/2023	n/a	n/a	n/a	n/a	n/a	n/a	n/a																
Qtr 1-2023	Procurement of IT Equipment	PHO IV-B	Competitive Bidding	02/03/2023	02/07/2023	02/13/2023	n/a	02/14/2023	02/20/2023	n/a	n/a	n/a	n/a	n/a	n/a	n/a																
Qtr1-2023	Procurement of Collaterals for Marketing and Promotional (Lot I)	PHO	Competitive Bidding	02/01/2023	02/02/2023	02/08/2023	n/a	02/09/2023	02/13/2023	02/20/2023	n/a	n/a	n/a	n/a	n/a	n/a																
Qtr1-2023	Procurement of Collaterals for Marketing and Promotional (Lot II)	PHO	Competitive Bidding	02/01/2023	02/02/2023	02/08/2023	n/a	02/09/2023	02/13/2023	02/16/2023 03/08/2023	03/13/2023	n/a	n/a	n/a	n/a	n/a																
Qtr1-2023	Procurement of Office Furniture and Fixtures Lot I	PHO IV-B	Competitive Bidding	02/01/2023	02/02/2023	02/08/2023	n/a	02/09/2023	02/13/2023	02/16/2023 03/08/2023	03/13/2023	03/27/2023	03/28/2023	04/01/2023	n/a	n/a																
Qtr1-2023	Procurement of Office Furniture and Fixtures Lot II	PHO IV-B	Competitive Bidding	02/01/2023	02/02/2023	02/08/2023	n/a	02/09/2023	02/13/2023	02/16/2023 03/08/2023	03/13/2023	03/27/2023	03/28/2023	04/01/2023	n/a	n/a																
- LBP0-Qtr1-2023	Negotiated Procurement of Lease of Calauan Space of LIHD-Lipa	LIHD Lipa	Negotiated Procurement - Lease of Real Property	n/a	n/a	03/08/2023	n/a	03/13/2023	03/14/2023	03/21/2023 03/23/2023 03/24/2023	03/27/2023	04/01/2023	04/02/2023	04/03/2023	n/a	n/a																
- LBP0-Qtr1-2023	Negotiated Procurement of Lease of Santa Rosa Warehouse	PHO IV-B	Negotiated Procurement - Lease of Real Property	n/a	n/a	03/08/2023	n/a	03/13/2023	03/14/2023	03/21/2023 03/23/2023 03/28/2023	03/27/2023	03/28/2023	03/29/2023	04/01/2023	n/a	n/a																
Qtr1-2023	Procurement of Generator Set (one (01) x kg KVA)	LIHD Tanauan LIHD Lucena	Competitive Bidding	02/15/2023	02/20/2023	02/28/2023	n/a	03/01/2023	03/02/2023	03/06/2023 03/07/2023 03/10/2023 03/13/2023 03/15/2023 03/18/2023	03/21/2023	03/25/2023	03/26/2023	04/01/2023	n/a	n/a																
Qtr1-2023	Procurement of Office Furniture and Fixtures	PHO IV-B	Competitive Bidding	02/01/2023 02/02/2023	02/12/2023	02/27/2023	n/a	02/28/2023	03/01/2023	03/04/2023	03/13/2023	03/14/2023	03/15/2023	03/20/2023	n/a	n/a																
Qtr1-2023	Procurement of IT Equipment (Desktop)	PHO IV-B	Competitive Bidding	02/01/2023 02/02/2023	02/12/2023	02/27/2023	n/a	02/28/2023	03/01/2023	03/04/2023 03/05/2023	03/06/2023	03/08/2023	03/11/2023	03/12/2023	n/a	n/a																
Qtr1-2023	Procurement of IT Equipment (Laptop)	PHO IV-B	Competitive Bidding	02/01/2023 02/02/2023	02/12/2023	02/27/2023	n/a	02/28/2023	03/01/2023	03/04/2023 03/05/2023	03/06/2023	03/08/2023	03/11/2023	03/12/2023	n/a	n/a																
Qtr1-2023	Procurement of IT Supplies	PHO IV-B	Competitive Bidding	02/01/2023	02/08/2023	02/14/2023	n/a	02/15/2023	02/16/2023	n/a	n/a	n/a	n/a	n/a	n/a	n/a																



IN-DOING PROCUREMENT ACTIVITIES

Prepared by:

Assessed by:

Certified Correct by:

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ANNEX B

PHILHEALTH REGIONAL OFFICE IV-B Procurement Monitoring Report for the First Semester of CY 2024

CODE (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										SOURCE OF FUNDS	ABC (Php)			Contract Cost (Php)			LIST OF INVITED OBSERVERS	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc	Ads/Post of IB	Pre-BIDs	BID Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-BID	Eligibility Check	Sub/ Open BIDs	BID Evaluation	Post Qual	Delivery/ Completion/Acceptance (If Applicable)	
COMPLETED PROCUREMENT ACTIVITIES/ ALTERNATIVE MODE OF PROCUREMENT																												
50204010	Drinking Water- Purified Sealed/container	PRO IVB	2.5.3 Negotiation (SVP 53.9 above 50k)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COB CY 2023	86,400.00	86,400.00		86,400.00	86,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	On Going
50204010	Drinking Water- Purified Sealed/container	PRO IVB	2.5.3 Negotiation (SVP 53.9 above 50k)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COB CY 2024	17,160.00	17,160.00		17,160.00	17,160.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	On Going
50299990	Subscription Services - News Paper	PRO IVB	2.5.3 Negotiation (SVP 53.9 above 50k)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COB CY 2024	30,300.00	30,300.00		30,300.00	30,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	On Going
50213060	Repair and Maintenance of Transportation Equipment	PRO IVB	2.5.3 Negotiation (SVP 53.9 above 50k)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COB CY 2024	38,500.00	38,500.00		38,500.00	38,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	On Going
50213060	Repair and Maintenance of Transportation Equipment	PRO IVB	2.5.3 Negotiation (SVP 53.9 above 50k)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COB CY 2023	3,300.00	3,300.00		3,300.00	3,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	On Going
50213060	Repair and Maintenance of Transportation Equipment	PRO IVB	2.5.3 Negotiation (SVP 53.9 above 50k)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COB CY 2023	840,000.00	840,000.00		840,000.00	840,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	On Going
50299990	Printing and Publication Services	PRO IVB	2.5.3 Negotiation (SVP 53.9 above 50k)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COB CY 2024	462,120.00	462,120.00		462,120.00	462,120.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	On Going
50299990	Rental/Lease Services	PRO IVB	2.5.3 Negotiation (SVP 53.9 above 50k)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COB CY 2024	63,600.00	63,600.00		63,600.00	63,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Unexpected
5021060100	Repair and Maintenance of Office Equipment	PRO IVB	2.5.3 Negotiation (SVP 53.9 above 50k)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COB CY 2024	119,009.52	119,009.52		119,009.52	119,009.52		n/a	n/a	n/a	n/a	n/a	n/a	n/a	On Going
50203090	Oil, Fuel and Lubricants	PRO IVB	2.5.4 Other Negotiated Procurement (Others above 50K)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COB CY 2024	163,787.20	163,787.20		163,787.20	163,787.20		n/a	n/a	n/a	n/a	n/a	n/a	n/a	On Going
50203090	Oil, Fuel and Lubricants	PRO IVB	2.5.4 Other Negotiated Procurement (Others above 50K)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COB CY 2024	1,288,836.00	1,288,836.00		1,288,836.00	1,288,836.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	On Going
50201090	Oil, Fuel and Lubricants	PRO IVB	2.5.4 Other Negotiated Procurement (Others above 50K)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COB CY 2024	150,000.00	150,000.00		150,000.00	150,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	On Going
50203090	Oil, Fuel and Lubricants	PRO IVB	2.5.4 Other Negotiated Procurement (Others above 50K)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COB CY 2024	149,999.77	149,999.77		149,999.77	149,999.77		n/a	n/a	n/a	n/a	n/a	n/a	n/a	On Going
50203090	Oil, Fuel and Lubricants	PRO IVB	2.5.4 Other Negotiated Procurement (Others above 50K)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COB CY 2024	31,995.00	31,995.00		31,995.00	31,995.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
5029993005-B	Meals for the Conduct of Corporate Forum	PRO IVB	2.5.3 Negotiation (SVP 53.9 above 50k)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COB CY 2024	8,250.00	8,250.00		8,250.00	8,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
5021303000	Marketing and Promotional	PRO IVB	2.5.3 Negotiation (SVP 53.9 above 50k)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COB CY 2024	18,700.00	18,700.00		18,700.00	18,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
5021303000	Marketing and Promotional	PRO IVB	2.5.3 Negotiation (SVP 53.9 above 50k)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COB CY 2024	18,788.75	18,788.75		18,788.75	18,788.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
5029901000	Marketing and Promotional	PRO IVB	2.5.3 Negotiation (SVP 53.9 above 50k)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COB CY 2024	23,250.00	23,250.00		23,250.00	23,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
5029901000	Marketing and Promotional	PRO IVB	2.5.3 Negotiation (SVP 53.9 above 50k)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COB CY 2024	35,998.70	35,998.70		35,998.70	35,998.70		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
5029901000	Marketing and Promotional	PRO IVB	2.5.3 Negotiation (SVP 53.9 above 50k)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COB CY 2024	17,250.00	17,250.00		17,250.00	17,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
5029901000	Marketing and Promotional	PRO IVB	2.5.3 Negotiation (SVP 53.9 above 50k)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COB CY 2024	3,450.00	3,450.00		3,450.00	3,450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
5029901000	Marketing and Promotional	PRO IVB	2.5.3 Negotiation (SVP 53.9 above 50k)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COB CY 2024	10,080.00	10,080.00		10,080.00	10,080.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	On Going
50204010	Drinking Water- Purified Sealed/container	PRO IVB	2.5.3 Negotiation (SVP 53.9 above 50k)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COB CY 2024	18,700.00	18,700.00		18,700.00	18,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	On Going
50204010	Drinking Water- Purified Sealed/container	PRO IVB	2.5.3 Negotiation (SVP 53.9 above 50k)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COB CY 2024	329,322.00	329,322.00		329,322.00	329,322.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
5029301000	1st Quarter IT Supplies	PRO IVB	2.5.3 Negotiation (SVP 53.9 above 50k)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COB CY 2024	284,495.00	284,495.00		284,495.00	284,495.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
5029301000	1st Quarter IT Supplies-Shopping	PRO IVB	2.1.2 Shopping (others)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COB CY 2024	63,800.00	63,800.00		63,800.00	63,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
50213060	Repair and Maintenance of Transportation Equipment	PRO IVB	2.5.3 Negotiation (SVP 53.9 above 50k)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COB CY 2024	5,000.00	5,000.00		4,600.00	5,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
50299030	Printing and Publication Services	PRO IVB	2.5.3 Negotiation (SVP 53.9 above 50k)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COB CY 2024	200,000.00	200,000.00		200,000.00	200,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
50299030	Printing and Publication Services	PRO IVB	2.5.3 Negotiation (SVP 53.9 above 50k)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COB CY 2024	27,550.00	27,550.00		27,550.00	27,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
50299030	Printing and Publication Services	PRO IVB	2.5.3 Negotiation (SVP 53.9 above 50k)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COB CY 2024	119,700.00	119,700.00		119,700.00	119,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	On Going
50299060	Postage and Delivery Services/ Courier Services	PRO IVB	2.5.3 Negotiation (SVP 53.9 above 50k)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COB CY 2024	58,500.00	58,500.00		58,500.00	58,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	On Going
50299060	Postage and Delivery Services/ Courier Services	PRO IVB	2.5.3 Negotiation (SVP 53.9 above 50k)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COB CY 2024	278,640.00	278,640.00		278,640.00	278,640.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	On Going
50203090	Oil, Fuel and Lubricants	PRO IVB	2.5.4 Other Negotiated Procurement (Others above 50K)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COB CY 2024	472,946.75	472,946.75		472,946.75	472,946.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a	On Going
50203090	Oil, Fuel and Lubricants	PRO IVB	2.5.4 Other Negotiated Procurement (Others above 50K)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COB CY 2024	151,197.75	151,197.75		151,197.75	151,197.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a	On Going
50203090	Oil, Fuel and Lubricants	PRO IVB	2.5.4 Other Negotiated Procurement (Others above 50K)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COB CY 2024	34,650.00	34,650.00		34,650.00	34,650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
5029901000	Meals and Collaterals for Marketing and Promotional Activities	PRO IVB	2.5.3 Negotiation (SVP 53.9 above 50k)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COB CY 2024	97,500.00	97,500.00		97,500.00	97,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
5029999005-B	Meals for the Conduct of Corporate Forum	PRO IVB	2.5.3 Negotiation (SVP 53.9 above 50k)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COB CY 2024	18,750.00	18,750.00		18,750.00	18,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
5029999005-B	Meals for the Conduct of Corporate Forum	PRO IVB	2.5.3 Negotiation (SVP 53.9 above 50k)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COB CY 2024	359,800.00	359,800.00		359,800.00	359,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
5029901000	Meals and Collaterals for Marketing and Promotional Activities	PRO IVB	2.5.3 Negotiation (SVP 53.9 above 50k)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COB CY 2024	107,800.00	107,800.00		107,800.00	107,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
5029999005-B	Meals for the Conduct of Corporate Forum	PRO IVB	2.5.3 Negotiation (SVP 53.9 above 50k)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COB CY 2024	6,818.00	6,818.00		6,818.00	6,818.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
5029301001	Procurement of Regular Office Supplies	PRO IVB	2.5.3 Negotiation (SVP 53.9 above 50k)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COB CY 2024	63,200.00	63,200.00		63,200.00	63,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	On Going
5021305001	Repair and Maintenance of office Equipment	PRO IVB	2.5.3 Negotiation (SVP 53.9 above 50k)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COB CY 2024	151,200.00	151,200.00		151,200.00	151,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	On Going
50203090	Oil, Fuel and Lubricants	PRO IVB	2.5.4 Other Negotiated Procurement (Others above 50K)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COB CY 2024	98,826.00	98,826.00		98,826.00	98,826.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
5029901000	Marketing and Promotional	PRO IVB	2.5.3 Negotiation (SVP 53.9 above 50k)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COB CY 2024	4,375.00	4,375.00		4,375.00	4,375.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
5029301001	Regular Office Supplies	PRO IVB	2.5.3 Negotiation (SVP 53.9 above 50k)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COB CY 2024	18,700.00	18,700.00		18,700.00	18,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
5029901000	Marketing and Promotional	PRO IVB	2.5.3 Negotiation (SVP 53.9 above 50k)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COB CY 2024	735.00	735.00		735.00	735.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
5029301001	Regular Office Supplies	PRO IVB	2.5.3 Negotiation (SVP 53.9 above 50k)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COB CY 2024	10,599.00	10,599.00		10,599.00	10,599.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
5029301001	Regular Office Supplies	PRO IVB	2.5.3 Negotiation (SVP 53.9 above 50k)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COB CY 2024	36,000.00	36,000.00		36,000.00	36,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
5029301001	Regular Office Supplies	PRO IVB	2.5.3 Negotiation (SVP 53.9 above 50k)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COB CY 2024	321,031.00	321,031.00		321,031.00	321,031.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed

CODE (PAP/KRA/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation						Remarks (Advance Payment/Repeat Order/Others)
				Pre-Proc. Conference	Ads/Post of IB	Pre-Bid Conf	BID Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	SOURCE OF FUNDS	Total	MOOE	CO	Total	MOOE	CO	LIST OF INVITED to BID/RFQ/ RFQ	Pre-Bid Conf	Eligibility Check	Sub/Open Bids	BID Evaluation	Post Qual	Delivery/ Completion or Acceptance Date (If Applicable)	
[illegible]	Repair and Maintenance of Motorcycles	PMO IVB	[illegible]	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COB CY 2024	3,700.00	3,700.00		3,700.00	3,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
[illegible]	Repair and Maintenance of Motor Vehicles	PMO IVB	[illegible]	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COB CY 2024	6,737.00	6,737.00		6,737.00	6,737.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
[illegible]	Repair and Maintenance of Communication Equipment	PMO IVB	[illegible]	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COB CY 2024	16,786.00	16,786.00		16,786.00	16,786.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
[illegible]	Repair and Maintenance of Trucks/Other Transportation Equipment	PMO IVB	[illegible]	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COB CY 2024	48,000.00	48,000.00		48,000.00	48,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
[illegible]	Repair and Maintenance of Communication Equipment	PMO IVB	[illegible]	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COB CY 2024	9,153.37	9,153.37		9,153.37	9,153.37		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
[illegible]	Repair and Maintenance of Office Furniture	PMO IVB	[illegible]	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COB CY 2024	12,480.00	12,480.00		12,480.00	12,480.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
[illegible]	Courier Services	PMO IVB	[illegible]	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COB CY 2024	44,999.97	44,999.97		44,999.97	44,999.97		n/a	n/a	n/a	n/a	n/a	n/a	n/a	On Going
[illegible]	Repair and Maintenance of Office Furniture	PMO IVB	[illegible]	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COB CY 2024	95,000.00	95,000.00		95,000.00	95,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	On Going
[illegible]	Procurement of Gas for Motor Vehicle and Generator	PMO IVB	[illegible]	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COB CY 2024	8,000.00	8,000.00		8,000.00	8,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
[illegible]	Procurement of Medical Outbreak for Marketing and Promotional Activities	PMO IVB	[illegible]	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COB CY 2024	21,700.00	21,700.00		21,700.00	21,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
[illegible]	Awards, Recognition Expenses	PMO IVB	[illegible]	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COB CY 2024	27,000.00	27,000.00		27,000.00	27,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
[illegible]	Marketing and Promotional	PMO IVB	[illegible]	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COB CY 2024	18,748.00	18,748.00		18,748.00	18,748.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
[illegible]	Trauma & Program Packages	PMO IVB	[illegible]	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COB CY 2024	485,000.00	485,000.00		485,000.00	485,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
[illegible]	Procurement of IT Supplies - for QTR	PMO IVB	[illegible]	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COB CY 2024	85,369.00	85,369.00		85,369.00	85,369.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
[illegible]	Drinking Water Purified Sealed Products	PMO IVB	[illegible]	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COB CY 2024	12,400.00	12,400.00		12,400.00	12,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	On Going
[illegible]	Trauma & Program Packages	PMO IVB	[illegible]	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COB CY 2024	99,800.00	99,800.00		99,800.00	99,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
[illegible]	Meals and snacks/kits for Marketing and Promotional Activities	PMO IVB	[illegible]	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COB CY 2024	34,000.00	34,000.00		34,000.00	34,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
[illegible]	Meals and cocktails for Marketing and Promotional Activities	PMO IVB	[illegible]	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COB CY 2024	4,680.00	4,680.00		4,680.00	4,680.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
[illegible]	Marketing and Promotional	PMO IVB	[illegible]	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COB CY 2024	6,480.00	6,480.00		6,480.00	6,480.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
[illegible]	Center Scholar, Tulong Dugo and Radio Services	PMO IVB	[illegible]	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COB CY 2024	3,780.00	3,780.00		3,780.00	3,780.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	On Going
[illegible]	Repair and Maintenance of Transportation Equipment	PMO IVB	[illegible]	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COB CY 2024	8,050.00	8,050.00		8,050.00	8,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
[illegible]	Repair and Maintenance of Trucks/Other Transportation Equipment	PMO IVB	[illegible]	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COB CY 2024	6,000.00	6,000.00		6,000.00	6,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
[illegible]	Furniture Office Equipment	PMO IVB	[illegible]	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COB CY 2024	6,318.00	6,318.00		6,318.00	6,318.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
[illegible]	Marketing and Promotional	PMO IVB	[illegible]	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COB CY 2024	35,820.00	35,820.00		35,820.00	35,820.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
[illegible]	Regular Office Supplies/Medical Dental and Laboratory Supplies	PMO IVB	[illegible]	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COB CY 2024	22,481.50	22,481.50		22,481.50	22,481.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
[illegible]	Drinking Water Purified Sealed Products	PMO IVB	[illegible]	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COB CY 2024	7,200.00	7,200.00		7,200.00	7,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	On Going
[illegible]	Repair and Maintenance of Office Furniture	PMO IVB	[illegible]	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COB CY 2024	35,400.00	35,400.00		35,400.00	35,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	On Going
[illegible]	Marketing and Promotional	PMO IVB	[illegible]	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COB CY 2024	52,700.00	52,700.00		52,700.00	52,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
[illegible]	Marketing and Promotional	PMO IVB	[illegible]	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COB CY 2024	45,182.00	45,182.00		45,182.00	45,182.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
[illegible]	Procurement of Medical Supplies and Consumables	PMO IVB	[illegible]	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COB CY 2024	99,180.00	99,180.00		99,180.00	99,180.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
[illegible]	Marketing and Promotional	PMO IVB	[illegible]	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COB CY 2024	70,000.00	70,000.00		70,000.00	70,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
[illegible]	IT Supplies	PMO IVB	[illegible]	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	COB CY 2024	499,138.00	499,138.00		499,138.00	499,138.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
														Total Contract Price of Procurement Activities Conducted					8,754,189.97								
														Total Savings (Total Allotted Budget-Total Contract Price)													

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