PHILHEALTH REGIONAL OFFICE NATIONAL CAPITAL REGION
Procurement Monitoring Report as of June 30, 2024

Alternative Method

PR NUMBER	Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)		
					Pre-Proc Conference	Ads/ Post of IB		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
	COMPLETED PROCUREMENT ACTIVITIES:					From	To																	
24-0039-NCR-P	JO-24-02-001	PROCUREMENT OF ONE (1) LOT MEALS FOR THE CONDUCT OF HEALTH CARE DELIVERY AND MANAGEMENT DIVISION(HCDMD) REACHOUT FORUM/ 95 PAX AM & PM SNACKS/20PAX BUFFET LUNCH/10 DAYS		SMALL VALUE PROCUREMENT		26-Jan-24	30-Jan-24						05-Feb-24	06-Feb-24		Feb 5,6,12,13,15,16,23,26, 27,28, 2024	Feb 5,6,12,13,15,16,23,26, 27,28, 2024	COB 2024	450,000.00	450,000.00		440,500.00	440,500.00	
24-0049-NCR-P	JO-24-02-005	FIRST 5,000KM PMS (CHANGE OIL) OF NCR NORTH SERVICE VEHICLES, FOUR (4) UNITS OF TOYOTA HI ACE COMMUTER WITH CONDUCTION STICKER NO. Z0-W779, Z1-D347, Z1-D219, Z1-D488 (INCLUDING MATERIALS AND SUPPLIES)		SMALL VALUE PROCUREMENT									23-Feb-24	23-Feb-24		COD	COD	COB 2024	23,396.00	23,396.00		23,349.32	23,349.32	
24-0050-NCR-P	PO-24-02-006	VARIOUS DRUGS AND MEDICINES (SEE ATTACHED P.O FOR THE COMPLETE SPECS)		SMALL VALUE PROCUREMENT		05-Feb-24	08-Feb-24						04-Mar-24	04-Mar-24		08-Mar-24	15-Mar-24	COB 2024	208,652.00	208,652.00		27,462.00	27,462.00	
24-0051-NCR-P	CONTRACT # 24-02-080	ONE (1) LOT SUPPLY AND DELIVERY OF PURIFIED DRINKING WATER TO PHILHEALTH NCR		SMALL VALUE PROCUREMENT		02-Feb-24	05-Feb-24						12-Feb-24	21-Feb-24		AS SCHEDULE	N/A	COB 2024	983,247.68	983,247.68		936,364.00	936,364.00	
24-0052-NCR-P	JO-24-04-004	PSD BATTERY/BUTTON		DIRECT CONTRACTING									12-Apr-24	15-Apr-24		17-Apr-24	29-Apr-24	COB 2024	13,900.00	13,900.00		13,900.00	13,900.00	
24-0052-NCR-P	JO-24-04-004	MAINBOARD		DIRECT CONTRACTING									12-Apr-24	15-Apr-24		17-Apr-24	29-Apr-24	COB 2024	28,400.00	28,400.00		28,400.00	28,400.00	
24-0052-NCR-P	JO-24-04-004	SPOT REPAIR		DIRECT CONTRACTING									12-Apr-24	15-Apr-24		17-Apr-24	29-Apr-24	COB 2024	3,523.00	3,523.00		3,523.00	3,523.00	
24-0061-NCR-P	PO-24-02-007	TONER CARTRIDGE, FOR KYOCERA NETWORK PRINTER MODEL: TK-3445 MODEL: PA6000X		DIRECT CONTRACTING									27-Feb-24	18-Mar-24		23-Apr-24	24-Apr-24	COB 2024	4,843,800.00	4,843,800.00		4,843,800.00	4,843,800.00	
24-0062-NCR-P	PO-24-02-008	TONER CARTRIDGE, FOR KYOCERA NETWORK PRINTER MODEL: TK-7304 MODEL: P4040DN		DIRECT CONTRACTING									27-Feb-24	18-Mar-24		16-Apr-24	17-Apr-24	COB 2024	4,662,325.00	4,662,325.00		4,662,325.00	4,662,325.00	
24-0063-NCR-P	PO-24-02-009	TONER CARTRIDGE, FOR KYOCERA NETWORK PRINTER MODEL: TK-3114 MODEL: FS4100DN		DIRECT CONTRACTING									27-Feb-24	18-Mar-24		26-Mar-24	27-Mar-24	COB 2024	4,768,000.00	4,768,000.00		4,768,000.00	4,768,000.00	

					Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)		
PR NUMBER	Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/ Post of IB		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	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
	COMPLETED PROCUREMENT ACTIVITIES:					From	To																	
24-0064-NCR-P	PO-24-02-010	MAINTENANCE KIT, FOR KYOCERA NETWORK PRINTER Model: MK-3134 Model: FS4100DN		DIRECT CONTRACTING									27-Feb-24	18-Mar-24		30-May-24	03-Jun-24	COB 2024	1,431,625.00	1,431,625.00		1,431,625.00	1,431,625.00	
24-0064-NCR-P	PO-24-02-010	MAINTENANCE KIT, FOR KYOCERA NETWORK PRINTER MODEL: MK-3165 MODEL: P3045DN		DIRECT CONTRACTING									27-Feb-24	18-Mar-24		30-May-24	03-Jun-24	COB 2024	1,431,625.00	1,431,625.00		1,431,625.00	1,431,625.00	
24-0064-NCR-P	PO-24-02-010	MAINTENANCE KIT, FOR KYOCERA NETWORK PRINTER MODEL: MK-3175 MODEL: P3060DN		DIRECT CONTRACTING									27-Feb-24	18-Mar-24		30-May-24	03-Jun-24	COB 2024	1,431,625.00	1,431,625.00		1,431,625.00	1,431,625.00	
24-0064-NCR-P	PO-24-02-010	MAINTENANCE KIT, FOR KYOCERA NETWORK PRINTER MODEL: MK-3265 MODEL: P3145DN		DIRECT CONTRACTING									27-Feb-24	18-Mar-24		30-May-24	03-Jun-24	COB 2024	1,431,625.00	1,431,625.00		1,431,625.00	1,431,625.00	
24-0064-NCR-P	PO-24-02-010	MAINTENANCE KIT, FOR KYOCERA NETWORK PRINTER MODEL: MK-3305 MODEL: P3260DN		DIRECT CONTRACTING									27-Feb-24	18-Mar-24		30-May-24	03-Jun-24	COB 2024	1,431,625.00	1,431,625.00		1,431,625.00	1,431,625.00	
24-0065-NCR-P	PO-24-04-019	STEEL OPEN SHELVES (SEE ATTACHED P.O. FOR THE SPECS)		SMALL VALUE PROCUREMENT									17-May-24	17-May-24		May 20,22,24,27,28 29,30,June 3	May 21,23,28,30 June 3,19, 2024	COB 2024	928,556.00	928,556.00		630,200.00	630,200.00	
24-0066-NCR-P	PO-24-03-016	GANG CHAIR (SEE ATTACHED P.O. FOR THE SPECS)		SMALL VALUE PROCUREMENT									17-Apr-24	17-Apr-24		June 6,7,11, 2024	30-Jul-24	COB 2024	586,500.00	586,500.00		404,800.00	404,800.00	
24-0067-NCR-P	PO-24-04-003	PAPER SHREDDER (SEE ATTACHED P.O. FOR THE SPECS)		SMALL VALUE PROCUREMENT									17-Apr-24	17-Apr-24		09/07/2024 and Sept 12, 2024	12/07/2024 and Sept 12, 2024	COB 2024	421,333.36	421,333.36		272,000.00	272,000.00	
24-0068-NCR-P	JO-24-02-006	PROCUREMENT OF ONE (1) LOT PRINTING AND SUPPLY OF SEVENTEEN (17)pcs 4ft x 8ft TARPAULIN FOR PHILHEALTH 29th ANNIVERSARY		SMALL VALUE PROCUREMENT									17-Feb-24	17-Feb-24		17-Feb-24	07-Mar-24	COB 2024	13,000.00	13,000.00		11,250.00	11,250.00	
24-0071-NCR-P	PO-24-03-003	SOFA SET (SG 26-27) (SEE ATTACHED P.O. FOR THE COMPLETE SPECS)		SMALL VALUE PROCUREMENT		08-Feb-24	13-Feb-24						14-Mar-24	14-Mar-24		21/03/2024 and April 2, 2024	March 22 and April 23, 2024	COB 2024	70,000.00	70,000.00		69,798.00	69,798.00	
24-0072-NCR-P	PO-24-04-022	GLOVES LATEX EXAM POWDER FREE MEDIUM 100pcs/box		SMALL VALUE PROCUREMENT									03-May-24	03-May-24		16-May-24	17-May-24	COB 2024	5,400.00	5,400.00		3,450.00	3,450.00	
24-0072-NCR-P	PO-24-04-022	MICROPORE TAPE 1"		SMALL VALUE PROCUREMENT									03-May-24	03-May-24		16-May-24	17-May-24	COB 2024	3,190.00	3,190.00		1,600.00	1,600.00	
24-0072-NCR-P	PO-24-04-022	POVIDONE IODINE 120ml		SMALL VALUE PROCUREMENT									03-May-24	03-May-24		16-May-24	17-May-24	COB 2024	5,668.75	5,668.75		3,000.00	3,000.00	

PR NUMBER	Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)		
	COMPLETED PROCUREMENT ACTIVITIES:				Pre-Proc Conference	Ads/ Post of IB *From*	*To*	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
24-0072-NCR-P	PO-24-04-021	BLANKET (SEE ATTACHED P.O. FOR THE SPECS)		SMALL VALUE PROCUREMENT									09-May-24	09-May-24		FOR DELIVERY	N/A	COB 2024	2,090.00	2,090.00		2,050.00	2,050.00	
24-0072-NCR-P	PO-24-04-021	COTTON 100 balls/pack		SMALL VALUE PROCUREMENT									09-May-24	09-May-24		FOR DELIVERY	N/A	COB 2024	1,759.50	1,759.50		1,575.00	1,575.00	
24-0072-NCR-P	PO-24-04-021	COTTON BUDS 200 TIPS/PACK		SMALL VALUE PROCUREMENT									09-May-24	09-May-24		FOR DELIVERY	N/A	COB 2024	900.00	900.00		690.00	690.00	
24-0072-NCR-P	PO-24-04-021	HOT WATER BAG, RUBBER MATERIAL RECTANGULAR SHAPE		SMALL VALUE PROCUREMENT									09-May-24	09-May-24		FOR DELIVERY	N/A	COB 2024	1,500.00	1,500.00		1,430.00	1,430.00	
24-0072-NCR-P	PO-24-04-021	PENLIGHT W/ AA BATTERIES		SMALL VALUE PROCUREMENT									09-May-24	09-May-24		FOR DELIVERY	N/A	COB 2024	2,574.00	2,574.00		1,980.00	1,980.00	
24-0072-NCR-P	PO-24-04-021	SURGICAL FACE MASK/ MEDICAL MASK (SEE ATTACHED P.O. FOR THE SPECS)		SMALL VALUE PROCUREMENT									09-May-24	09-May-24		FOR DELIVERY	N/A	COB 2024	4,030.00	4,030.00		1,950.00	1,950.00	
24-0072-NCR-P	PO-24-04-021	SYRINGE WITH NEEDLE 3ml 25g		SMALL VALUE PROCUREMENT									09-May-24	09-May-24		FOR DELIVERY	N/A	COB 2024	363.20	363.20		360.00	360.00	
24-0072-NCR-P	PO-24-04-021	TISSUE ROLLS 2 PLY 12 ROLLS /PACK		SMALL VALUE PROCUREMENT									09-May-24	09-May-24		FOR DELIVERY	N/A	COB 2024	2,589.60	2,589.60		2,490.00	2,490.00	
24-0072-NCR-P	PO-24-04-021	TRASH BIN WITH COVER AND GARBAGE BAG		SMALL VALUE PROCUREMENT									09-May-24	09-May-24		FOR DELIVERY	N/A	COB 2024	4,308.00	4,308.00		4,200.00	4,200.00	
24-0073-NCR-P	JO-24-02-002	PROCUREMENT OF ONE (1) LOT MEALS FOR THE TRAINING ON "MANAGING YOUR BOSS" 40PAX x 2 DAYS		SMALL VALUE PROCUREMENT									08-Feb-24	08-Feb-24		Feb 8,9, 2024	Feb 8,9, 2024	COB 2024	48,000.00	48,000.00		48,000.00	48,000.00	
24-0074-NCR-P	JO-24-02-009	TUMBLER WITH PILL COMPARTMENT (see attached PO for the complete specs)		SMALL VALUE PROCUREMENT		06-Feb-24	09-Feb-24						08-Mar-24	08-Mar-24		18-Apr-24	19-Apr-24	COB 2024	948,750.00	948,750.00		324,300.00	324,300.00	
24-0075-NCR-P	PO-24-02-014	PHILHEALTH "KONSULTA" FOLDABLE FAN (SEE ATTACHED P.O. FOR THE SPECS)		SMALL VALUE PROCUREMENT		06-Feb-24	09-Feb-24						08-Mar-24	14-Mar-24		06-May-24	09-May-24	COB 2024	341,250.00	341,250.00		127,965.00	127,965.00	
24-0076-NCR-P	PO-24-02-002	PROCUREMENT OF ONE (1) LOT SUPPLY AND DELIVERY OF BOTTLED JUICE AND MAMON FOR PHILHEALTH ANNIVERSARY		SMALL VALUE PROCUREMENT		06-Feb-24	09-Feb-24						19-Feb-24	19-Feb-24		20-Feb-24	26-Feb-24	COB 2024	206,250.00	206,250.00		206,226.75	206,226.75	
24-0076-NCR-P	PO-24-02-005	BATTERY ALKALINE SIZE C FOR MEGAPHONE		SHOPPING									04-Mar-24	04-Mar-24		07-Mar-24	11-Mar-24	COB 2024	19,600.00	19,600.00		7,056.00	7,056.00	

PR NUMBER	Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)		
					Pre- Proc Conference	Ads/ Post of IB		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
	COMPLETED PROCUREMENT ACTIVITIES:					From	To																	
24-0078-NCR-P	PO-24-02-005	BATTERY LITHIUM CR 2032 FOR CAMERA		SHOPPING									04-Mar-24	04-Mar-24		07-Mar-24	11-Mar-24	COB 2024	12,843.50	12,843.50		2,250.00	2,250.00	
24-0079-NCR-P	JO-23-02-003	EVENT SET UP (PARADE BOOTH) FOR THE CELEBRATION OF THE 79th LIBERATION DAY/30th CITYHOOD ANNIVERSARY OF MANDALUYONG CITY		SMALL VALUE PROCUREMENT									09-Feb-24	09-Feb-24		09-Feb-24	09-Feb-24	COB 2024	30,000.00	30,000.00		30,000.00	30,000.00	
24-0080-NCR-P	PO-24-03-008	PROCUREMENT OF ONE (1) LOT SUPPLY AND DELIVERY OF CHOCO BISCUIT AND BOTTLED JUICE AS CUSTOMERS DELIGHT/ DELIVERY IN TWO (2) TRANCHES AS INDICATED IN THE APPROVED TECHNICAL SPECS		SMALL VALUE PROCUREMENT		Feb-09	Feb-12						21-Mar-24	21-Mar-24		2/04/2024 (1st Tranche) and May 21, 2024 (2nd Tranche)	04-Apr-24	COB 2024	396,000.00	396,000.00		395,991.00	395,991.00	
24-0081-NCR-P	JO-24-03-014	PROCUREMENT OF ONE (LOT) SUPPLY & DELIVERY OF PASSPORT HOLDER WITH PHILHEALTH LOGO (SEE ATTACHED J.O. FOR THE SPECS)		SMALL VALUE PROCUREMENT		Feb-09	Feb-12						07-Jun-24	07-Jun-24		01/07/2024 (replaced items) July 23, 2024	for inspection	COB 2024	228,250.00	228,250.00		159,775.00	159,775.00	
24-0082-NCR-P	JO-24-03-011	PROCUREMENT OF ONE (1) LOT PRINTING AND SUPPLY OF PHILHEALTH FLYERS/ 8 KINDS (SEE ATTACHED P.O. FOR THE COMPLETE SPECS)		SMALL VALUE PROCUREMENT		Feb-09	Feb-12						27-Mar-24	27-Mar-24		15/05/2024 and july 31, 2024	21/05/2024 and Aug 5, 2024	COB 2024	380,000.00	380,000.00		333,360.00	333,360.00	
24-0083-NCR-P	JO-24-03-010	PROCUREMENT OF ONE (1) LOT PRINTING AND SUPPLY OF PHILHEALTH BROCHURE/ 5KINDS (SEE ATTACHED P.O. FOR THE COMPLETE SPECS)		SMALL VALUE PROCUREMENT		Feb-09	Feb-12						27-Mar-24	27-Mar-24		15/05/2024 (partial delivery) july 31, 2024	21-May-24	COB 2024	270,000.00	270,000.00		128,500.00	128,500.00	
24-0084-NCR-P	PO-24-04-010	TAPE ADHESIVE SIZE 0.5 DOUBLE SIDED W/O FOAM		SMALL VALUE PROCUREMENT		Feb-09	Feb-12						01-May-24	01-May-24		07-May-24	09-May-24	COB 2024	2,475.00	2,475.00		1,800.00	1,800.00	
24-0084-NCR-P	PO-24-04-010	TAPE ADHESIVE SIZE 1" DOUBLE SIDED W/ FOAM		SMALL VALUE PROCUREMENT		Feb-09	Feb-12						01-May-24	01-May-24		07-May-24	09-May-24	COB 2024	11,657.96	11,657.96		11,544.00	11,544.00	
24-0084-NCR-P	PO-24-04-010	TAPE ADHESIVE SIZE 1" DOUBLE SIDED W/O FOAM		SMALL VALUE PROCUREMENT		Feb-09	Feb-12						01-May-24	01-May-24		07-May-24	09-May-24	COB 2024	3,757.20	3,757.20		3,360.00	3,360.00	
24-0084-NCR-P	PO-24-04-010	TAPE ADHESIVE SIZE 2" DOUBLE SIDED W/O FOAM		SMALL VALUE PROCUREMENT		Feb-09	Feb-12						01-May-24	01-May-24		07-May-24	09-May-24	COB 2024	7,052.40	7,052.40		6,600.00	6,600.00	
24-0084-NCR-P	PO-24-04-010	TAPE PACKAGING 48mm		SMALL VALUE PROCUREMENT		Feb-09	Feb-12						01-May-24	01-May-24		07-May-24	09-May-24	COB 2024	42,484.00	42,484.00		35,000.00	38,000.00	
24-0084-NCR-P	PO-24-04-011	TAPE ADHESIVE SIZE 2" DOUBLE SIDED W/O FOAM		SHOPPING		Feb-09	Feb-12												19,539.60	19,539.60		18,600.00	18,600.00	
24-0084-NCR-P	PO-24-04-011	TAPE MASKING 1" 24mm																	41,459.60	41,459.60		36,850.00	36,850.00	

PR NUMBER	Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre- Proc Conference	Ads/ Post of IB		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
	COMPLETED PROCUREMENT ACTIVITIES:					From	To												Total	MOOE	CO	Total	MOOE	CO
24-0084-NCR-P	PO-24-04-011	TAPE MASKING 2" 48mm											14-May-24	14-May-24		30-May-24	05-Jun-24	COB 2024	63,609.00	63,609.00		51,450.00	51,450.00	
24-0084-NCR-P	PO-24-04-011	TAPE TRANSPARENT 1" 24mm																	12,857.00	12,857.00		12,382.50	12,382.50	
24-0084-NCR-P	PO-24-04-011	TAPE TRANSPARENT 2" 48mm																	22,885.98	22,885.98		20,787.00	20,787.00	
24-0084-NCR-P	PO-24-04-011	TAPE DISPENSER 1" HEAVY DUTY 24mm																	728.00	728.00		650.00	650.00	
24-0084-NCR-P	PO-24-04-011	TAPE DISPENSER 2" HEAVY DUTY 48mm																	347.50	347.50		245.00	245.00	
24-0089-NCR-P	JO-24-02-007	PROCUREMENT OF LEASE OF VENUE WITH MEALS FOR THE CONDUCT OF STRATEGIC & OPERATIONAL PLANNING CY 2024		NEGOTIATED PROCUREMENT									16-Feb-24	19-Feb-24		Feb 20-22, 2024	Feb 20-22, 2024	COB 2024	759,150.00	759,150.00		712,400.00	712,400.00	
24-0090-NCR-P	JO-24-02-011	PROCUREMENT OF LEASE OF VENUE WITH MEALS FOR THE CONDUCT OF PRO NCR SOUTH STAKEHOLDERS ENGAGEMENT		NEGOTIATED PROCUREMENT									26-Feb-24	27-Feb-24		27-Feb-24	27-Feb-24	COB 2024	150,000.00	150,000.00		150,000.00	150,000.00	
24-0091-NCR-N	PO-24-02-003	MEALS FOR THE CONDUCT OF SALAMAT MABUHAY PROGRAM FOR NCR NORTH BRANCH RETIREE-MR JULITO DAGUINOD ON FEBRUARY 15, 2024		SMALL VALUE PROCUREMENT									15-Feb-24	15-Feb-24		15-Feb-24	15-Feb-24	COB 2024	27,500.00	27,500.00		27,500.00	27,500.00	
24-0092-NCR-P	PO-24-03-011	MARKER PERMANENT BLACK BROAD TIP NON-TOXIC		SHOPPING		14-Feb-24	14-Feb-24						19-Mar-24	19-Mar-24		12-Apr-24	15-Apr-24	COB 2024	32,829.00	32,829.00		26,970.00	26,970.00	
24-0092-NCR-P	PO-24-03-011	MARKER PERMANENT BLUE BROAD TIP NON-TOXIC		SHOPPING		Feb-14	Feb-14						19-Mar-24	19-Mar-24		12-Apr-24	15-Apr-24	COB 2024	24,357.00	24,357.00		20,010.00	20,010.00	
24-0092-NCR-P	PO-24-03-011	MARKER PERMANENT RED BROAD TIP NON-TOXIC		SHOPPING		Feb-14	Feb-14						19-Mar-24	19-Mar-24		12-Apr-24	15-Apr-24	COB 2024	6,392.10	6,392.10		5,655.00	5,655.00	
24-0092-NCR-P	PO-24-03-011	BALLPOINT PEN VIOLET FINE POINT		SHOPPING		Feb-14	Feb-14						19-Mar-24	19-Mar-24		12-Apr-24	15-Apr-24	COB 2024	457.46	457.46		360.00	360.00	
24-0093-NCR-N	JO-24-03-004	FIRST 5,000 KM PMS (CHANGE OIL) OF NCR NORTH SERVICE VEHICLES, MITSUBISHI L300 FB VAN WITH PLATE # Y0L-131 (INCLUDING MATERIALS AND SUPPLIES)		SMALL VALUE PROCUREMENT									05-Mar-24	05-Mar-24		COD	COD	COB 2024	4,716.00	4,716.00		4,514.00	4,514.00	
24-0099-NCR-P	PO-24-02-011	TONER CARTRIDGE, FOR KYOCERA NETWORK PRINTER MODEL: TK-3195 MODEL: P3060DN / P3260		DIRECT CONTRACTING									27-Feb-24	18-Mar-24		27-Jun-24	27-Jun-24	COB 2024	5,943,125.00	5,943,125.00		5,943,125.00	5,943,125.00	
24-0099-NCR-P	PO-24-02-011	TONER CARTRIDGE, FOR KYOCERA NETWORK PRINTER MODEL: TK-3165 MODEL: P3045/P3145DN		DIRECT CONTRACTING									27-Feb-24	18-Mar-24		27-Jun-24	27-Jun-24	COB 2024	3,485,400.00	3,485,400.00		3,485,400.00	3,485,400.00	
24-0105-NCR-P	JO-24-03-005	MEALS FOR THE 35 PAX FOR TRAINING ON PUBLIC RELATIONS & NETWORKING SKILLS (AM SNACK-LUNCH PM SNACK) 2 BATCHES -35 PAX		SMALL VALUE PROCUREMENT		17-Feb-24	21-Feb-24						12-Mar-24	12-Mar-24		March 12-15, 2024	March 12-15, 2024	COB 2024	84,000.00	84,000.00		84,000.00	84,000.00	
24-0106-NCR-P	JO-23-02-004	MEALS FOR 35 PAX FOR TRAINING ON CUSTOMER SERVICE AND ATTITUDE ENHANCEMENT (AM SNACK-LUNCH-PM SNACK)		SMALL VALUE PROCUREMENT												Feb 19,20, 2024	Feb 19,20, 2024	COB 2024	84,000.00	84,000.00		84,000.00	84,000.00	

PR NUMBER	Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)		
					Pre-Proc Conference	Ads/ Post of IB		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
	COMPLETED PROCUREMENT ACTIVITIES:					*From*	*To*																	
24-0108-NCR-P	JO-24-02-010	PROCUREMENT OF LEASE OF VENUE WITH MEALS FOR THE CONDUCT OF PRO NCR NORTH STAKEHOLDERS ENGAGEMENT		NEGOTIATED PROCUREMENT									Feb-28	Feb-28		Feb-29	Feb-29	COB 2024	225,000.00	225,000.00		225,000.00	225,000.00	
24-0109-NCR-P	PO-24-02-012	VARIOUS HARDWARE SUPPLIES (SEE ATTACHED P.O. FOR THE SPECS)		SMALL VALUE PROCUREMENT		Feb-18	Feb-21						Mar-14	Mar-14		Mar-19	March 20 and April 17, 2024	COB 2024	775,116.37	775,116.37		581,548.00	581,548.00	
24-0116-NCR-N	JO-24-02-009	PROCUREMENT OF ONE (1) LOT SUPPLY AND DELIVERY OF PLAQUES AND COLLATERALS FOR THE CONDUCT OF PRO NCR NORTH STAKEHOLDERS ENGAGEMENT		SMALL VALUE PROCUREMENT		Feb-22	Feb-26						Feb-28	Feb-28		Feb-28	Mar-05	COB 2024	75,000.00	75,000.00		74,500.00	74,500.00	
24-0127-NCR-P	JO-24-02-012	PROCUMENT OF ONE (1) LOT RENTAL SERVICES | RENTAL OF LED WALL FOR THE CONDUCT OF PRO NCR SKATEHOLDERS ENGAGEMENT		SMALL VALUE PROCUREMENT									Feb-29	Feb-29		Feb-29	Mar-20	COB 2024	32,500.00	32,500.00		32,500.00	32,500.00	
24-0078-NCR-P	PO-24-02-004	BATTERY ALKALINE 9 VOLTS		SHOPPING		Feb-09	Feb-12						Mar-06	Mar-06		Mar-19	Mar-20	COB 2024	5,100.00	5,100.00		4,500.00	4,500.00	
24-0078-NCR-P	PO-24-02-004	BATTERY SIZE AA 2 PCS/PACK		SHOPPING		Feb-09	Feb-12						Mar-06	Mar-06		19-Mar	20-Mar	COB 2024	4,200.45	4,200.45		3,690.00	3,690.00	
24-0078-NCR-P	PO-24-02-004	BATTERY DRY CELL 1.5 VOLTS PREMIUM ULTRA SUPER ALKALINE SIZE D NO MERCURY AND CADMIUM ADDED 2 PCS/BLISTER PACK		SHOPPING		Feb-09	Feb-12						Mar-06	Mar-06		19-Mar	20-Mar	COB 2024	863.20	863.20		750.00	750.00	
24-0076-NCR-P	PO-24-02-004	BATTERY AAA NO MERCURY & CADMIUM ADDED 2 PCS /BLISTER PACK		SHOPPING		Feb-09	Feb-12						Mar-06	Mar-06		19-Mar	20-Mar	COB 2024	3,924.75	3,924.75		3,424.00	3,424.00	
24-0078-NCR-P	PO-24-02-004	BATTERY NIMH RECHARGEABLE AA 2000-2450 MAH 2PCS/PACK		SHOPPING		Feb-09	Feb-12						Mar-06	Mar-06		Mar-19	Mar-20	COB 2024	2,884.40	2,884.40		1,750.00	1,750.00	
24-0078-NCR-P	PO-24-02-004	BATTERY NIMH RECHARGEABLE AAA 1000-2450 MAH 2PCS/PACK		SHOPPING		Feb-09	Feb-12						Mar-06	Mar-06		19-Mar	20-Mar	COB 2024	3,168.75	3,168.75		2,500.00	2,500.00	
24-0078-NCR-P	PO-24-02-004	BATTERY RECHARGEABLE 9V		SHOPPING		Feb-09	Feb-12						Mar-06	Mar-06		19-Mar	20-Mar	COB 2024	3,041.50	3,041.50		2,500.00	2,500.00	
24-0092-NCR-P	PO-24-03-010	MARKER FLOURESCENT FLAT CHISEL POINT ASSTD COLORS 3PLS/SET		SMALL VALUE PROCUREMENT		Feb-14	Feb-19						Apr-01	Apr-01		Apr-30	May-03	COB 2024	10,924.68	10,924.68		9,536.00	9,536.00	
24-0092-NCR-P	PO-24-03-010	MARKER WHITEBOARD BLACK TIP FELT BULLET TYPE		SMALL VALUE PROCUREMENT		Feb-14	Feb-19						Apr-01	Apr-01		30-Apr	03-May	COB 2024	3,068.70	3,068.70		2,544.00	2,544.00	
24-0092-NCR-P	PO-24-03-010	MARKER WHITEBOARD BLUE TIP FELT BULLET TYPE		SMALL VALUE PROCUREMENT		Feb-14	Feb-19						Apr-01	Apr-01		30-Apr	03-May	COB 2024	3,319.60	3,319.60		2,752.00	2,752.00	
24-0092-NCR-P	PO-24-03-010	MARKER WHITEBOARD RED TIP FELT BULLET TYPE		SMALL VALUE PROCUREMENT		Feb-14	Feb-19						Apr-01	Apr-01		30-Apr	03-May	COB 2024	1,814.20	1,814.20		1,504.00	1,504.00	

PR NUMBER	Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)		
					Pre-Proc Conference	Ads/ Post of IB		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
	COMPLETED PROCUREMENT ACTIVITIES:					From	To																	
24-0092-NCR-P	PO-24-03-010	BALL POINT PEN BLACK FINE POINT		SMALL VALUE PROCUREMENT		Feb-14	Feb-19						Apr-01	Apr-01		30-Apr	03-May	COB 2024	9,192.00	9,192.00		5,745.00	5,745.00	
24-0092-NCR-P	PO-24-03-010	BALL POINT PEN BLUE FINE POINT		SMALL VALUE PROCUREMENT		Feb-14	Feb-19						Apr-01	Apr-01		30-Apr	03-May	COB 2024	169,992.00	169,992.00		106,245.00	106,245.00	
24-0092-NCR-P	PO-24-03-010	BALL POINT PEN FRONTLINE BALLPEN W/ STRING & STRAND		SMALL VALUE PROCUREMENT		Feb-14	Feb-19						Apr-01	Apr-01		30-Apr	03-May	COB 2024	17,520.00	17,520.00		13,000.00	13,000.00	
24-0092-NCR-P	PO-24-03-010	BALL POINT PEN GREEN FINE POINT		SMALL VALUE PROCUREMENT		Feb-14	Feb-19						Apr-01	Apr-01		30-Apr	03-May	COB 2024	1,200.00	1,200.00		750.00	750.00	
24-0092-NCR-P	PO-24-03-010	BALL POINT PEN RED FINE POINT		SMALL VALUE PROCUREMENT		Feb-14	Feb-19						Apr-01	Apr-01		30-Apr	03-May	COB 2024	6,480.00	6,480.00		4,050.00	4,050.00	
24-0092-NCR-P	PO-24-03-010	SIGN PEN BLACK LIQUID/GEL TYPE 0.5MM NEEDLE TIP		SMALL VALUE PROCUREMENT		Feb-14	Feb-19						Apr-01	Apr-01		30-Apr	03-May	COB 2024	1,068.60	1,065.60		576.00	576.00	
24-0092-NCR-P	PO-24-03-010	SIGN PEN BLUE GEL TYPE 0.7MM		SMALL VALUE PROCUREMENT		Feb-14	Feb-19						Apr-01	Apr-01		30-Apr	03-May	COB 2024	113.75	113.75		75.00	75.00	
24-0092-NCR-P	PO-24-03-010	SIGN PEN BLUE LIQUID/GEL TYPE 0.5MM NEEDLE TIP		SMALL VALUE PROCUREMENT		Feb-14	Feb-19						Apr-01	Apr-01		30-Apr	03-May	COB 2024	32,967.00	32,967.00		17,820.00	17,820.00	
24-0092-NCR-P	PO-24-03-010	SIGN PEN RED GEL TYPE 0.7MM		SMALL VALUE PROCUREMENT		Feb-14	Feb-19						Apr-01	Apr-01		30-Apr	03-May	COB 2024	422.00	422.00		300.00	300.00	
24-0104-NCR-P	JO-24-04-005	PREVENTIVE MAINTENANCE - REPLACEMENT OF CLUTCH (PLATE # SLD 651)		SMALL VALUE PROCUREMENT									Apr-15	Apr-15		COD	COD	COB 2024	30,461.39	30,461.39		29,010.84	29,010.84	
24-0107-NCR-P	JO-24-05-010	PROCUREMENT FOR LEASE OF VENUE WITH MEALS for CONDUCT OF STAKEHOLDERS ENGAGEMENT-PRO NCR CENTRAL		LEASE OF VENUE									Apr-11	Apr-15	Apr-12	Apr-12	Apr-12	COB 2024	180,000.00	180,000.00		180,000.00	180,000.00	
24-0110-NCR-P	PO-24-04-014	ENVELOPE DOCUMENT A4 SIZE, KRAFT 220mm x 324mm 150gsm 500pcs/box		SMALL VALUE PROCUREMENT		Apr-21	Apr-26						Apr-26	Apr-26		30/04/2024 and May 14, 2024	03/05/2024 and May 15, 2024	COB 2024	22,932.00	22,932.00		22,500.00	22,500.00	
24-0110-NCR-P	PO-24-04-014	FASTENER LONG STEM		SMALL VALUE PROCUREMENT		Apr-21	Apr-26						Apr-26	Apr-26		30/04/2024 and May 14, 2024	03/05/2024 and May 15, 2024	COB 2024	5,329.50	5,329.50		5,320.00	5,320.00	

PR NUMBER	Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)		
					Pre-Proc Conference	Ads/ Post of IB		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
	COMPLETED PROCUREMENT ACTIVITIES:					*From*	*To*																	
24-0110-NCR-P	PO-24-04-014	FASTENER METAL NON CORRODING 70mm 50sets/box		SMALL VALUE PROCUREMENT		Apr-21	Apr-26						Apr-26	Apr-26		30/04/2024 and May 14, 2024	03/05/2024 and May 15, 2024	COB 2024	43,818.32	43,818.32		25,465.00	25,465.00	
24-0110-NCR-P	PO-24-04-014	FOLDER FOR CERTIFICATE A4 SIZE		SMALL VALUE PROCUREMENT		Apr-21	Apr-26						Apr-26	Apr-26		30/04/2024 and May 14, 2024	03/05/2024 and May 15, 2024	COB 2024	1,257.81	1,257.81		150.00	150.00	
24-0110-NCR-P	PO-24-04-014	FOLDER METAL RING BINDER LONG 2 HOLE		SMALL VALUE PROCUREMENT		Apr-21	Apr-26						Apr-26	Apr-26		30/04/2024 and May 14, 2024	03/05/2024 and May 15, 2024	COB 2024	17,500.00	17,500.00		12,000.00	12,000.00	
24-0110-NCR-P	PO-24-04-014	FOLDER TAGBOARD LEGAL 0.0342mm THICKNESS 240mm x 365		SMALL VALUE PROCUREMENT		Apr-21	Apr-26						Apr-26	Apr-26		30/04/2024 and May 14, 2024	03/05/2024 and May 15, 2024	COB 2024	8,560.40	8,560.40		6,400.00	6,400.00	
24-0110-NCR-P	PO-24-04-013	ENVELOPE DOCUMENT LEGAL SIZE, KRAFT 150 gsm 254MM x 381 MM 500pcs/box		SHOPPING		Feb-21	Feb-26						Apr-25	Apr-25		May-09	May-09	COB 2024	29,421.60	29,421.60		28,170.00	28,170.00	
24-0110-NCR-P	PO-24-04-013	FASTENER PLASTIC 70mm 50 set/box		SHOPPING		Feb-21	Feb-26						Apr-25	Apr-25		May-09	May-09	COB 2024	3,731.00	3,731.00		3,100.00	3,100.00	
24-0110-NCR-P	PO-24-04-012	ENVELOPE EXPANDING SHORT GARTERIZED		SHOPPING		Feb-21	Feb-26						May-06	May-06		May-09	May-10	COB 2024	1,925.00	1,925.00		1,900.00	1,900.00	
24-0110-NCR-P	PO-24-04-012	ERASER FELT BLACKBOARD/WHITEBOARD		SHOPPING		Feb-21	Feb-26						May-06	May-06		09-May	May-10	COB 2024	228.20	228.20		226.20	228.20	
24-0110-NCR-P	PO-24-04-012	ERASER RUBBER/PLASTIC FOR PENCIL		SHOPPING		Feb-21	Feb-26						May-06	May-06		09-May	May-10	COB 2024	223.50	223.50		223.50	223.50	
24-0110-NCR-P	PO-24-04-012	FELT PAPER ASSTD		SHOPPING		Feb-21	Feb-26						May-06	May-06		09-May	May-10	COB 2024	1,150.00	1,150.00		1,125.00	1,125.00	
24-0111-NCR-P	PO-24-04-006	BANKNOTE/BILL COUNTER (SEE ATTACHED P.O. FOR THE SPECS)		SMALL VALUE PROCUREMENT		Feb-21	Feb-26						Apr-12	Apr-12		Apr-23	May-06	COB 2024	78,737.50	78,737.50		76,000.00	76,000.00	
24-0111-NCR-P	PO-24-04-006	PAPER CUTTER-PAPER TRIMMER/CUTTING MACHINE (SEE ATTACHED P.O. FOR THE SPECS)		SMALL VALUE PROCUREMENT		Feb-21	Feb-26						Apr-12	Apr-12		Apr-23	06-May	COB 2024	37,190.40	37,190.40		36,600.00	36,600.00	
24-0111-NCR-P	PO-24-04-006	PAPER CUTTER- REAM CUTTER HEAVY DUTY (SEE ATTACHED P.O. FOR THE SPECS)		SMALL VALUE PROCUREMENT		Feb-21	Feb-26						Apr-12	Apr-12		Apr-23	06-May	COB 2024	29,270.01	29,270.01		27,450.00	27,450.00	
24-0111-NCR-P	PO-24-04-008	LAMINATING MACHINE (SEE ATTACHED P.O. FOR THE SPECS)		SMALL VALUE PROCUREMENT		Feb-21	Feb-26						Apr-18	Apr-18		Apr-30	May-02	COB 2024	132,300.00	132,300.00		108,000.00	108,000.00	
24-0111-NCR-P	PO-24-04-008	BUNDY CLOCK (SEE ATTACHED P.O. FOR THE SPECS)		SMALL VALUE PROCUREMENT		Feb-21	Feb-26						Apr-18	Apr-18		Apr-30	May-02	COB 2024	30,000.00	30,000.00		15,000.00	15,000.00	
24-0112-NCR-P	PO-24-07-002	HACKSAW, FITS 10" AND 12" BLADES		SMALL VALUE PROCUREMENT									Jul-08	Jul-08		Jul-11	Jul-12	COB 2024	420.00	420.00		265.20	265.20	

PR NUMBER	Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/ Post of IB		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
	COMPLETED PROCUREMENT ACTIVITIES:					From	To												Total	MOOE	CO	Total	MOOE	CO
24-0112-NCR-P	PO-24-07-002	HEX KEY WRENCH STEEL SIZE		SMALL VALUE PROCUREMENT									Jul-08	Jul-08		Jul-11	Jul-12	COB 2024	2,842.00	2,842.00		1,856.40	1,856.40	
24-0112-NCR-P	PO-24-07-002	WRENCH ADJUSTABLE BIG 10"		SMALL VALUE PROCUREMENT									Jul-08	Jul-08		Jul-11	Jul-12	COB 2024	930.00	930.00		740.00	740.00	
24-0112-NCR-P	PO-24-07-002	SURGE PROTECTOR 2M 5 SOCKETS W/ POWER SWITCH		SMALL VALUE PROCUREMENT									Jul-08	Jul-08		Jul-11	for inspection	COB 2024	22,000.00	22,000.00		15,200.00	15,200.00	
24-0112-NCR-P	PO-24-07-001	ALUMINUM LEVEL 24"		SMALL VALUE PROCUREMENT									Jul-11	Jul-11		Aug-15	Aug-20	COB 2024	203.00	203.00		201.00	201.00	
24-0112-NCR-P	PO-24-07-001	HAMMER LONG HANDLE NON-SLIP ECO FRIENDLY RUBBER COVERED HANDLE		SMALL VALUE PROCUREMENT									Jul-11	Jul-11		Aug-15	Aug-20	COB 2024	936.00	936.00		640.00	640.00	
24-0112-NCR-P	PO-24-07-001	SCREWDRIVER 6 PCS MAGNETIC		SMALL VALUE PROCUREMENT									Jul-11	Jul-11		Aug-15	Aug-20	COB 2024	486.00	486.00		455.00	455.00	
24-0112-NCR-P	PO-24-07-001	VICE GRIP 10" CURVE JAW		SMALL VALUE PROCUREMENT									Jul-11	Jul-11		Aug-15	Aug-20	COB 2024	1,155.00	1,155.00		1,085.00	1,085.00	
24-0112-NCR-P	PO-24-07-001	BATTERY TESTER FOR MOTOR VEHICLE		SMALL VALUE PROCUREMENT									Jul-11	Jul-11		Aug-15	Aug-20	COB 2024	4,620.00	4,620.00		3,990.00	3,990.00	
24-0112-NCR-P	PO-24-07-001	DRILL HANDHELD		SMALL VALUE PROCUREMENT									Jul-11	Jul-11		Aug-15	Aug-20	COB 2024	2,178.00	2,178.00		2,099.00	2,099.00	
24-0112-NCR-P	PO-24-07-001	GUN TACKER T50 HEAVY DUTY		SMALL VALUE PROCUREMENT									Jul-11	Jul-11		Aug-15	Aug-20	COB 2024	1,200.00	1,200.00		1,150.00	1,150.00	
24-0112-NCR-P	PO-24-07-001	SOLDERING GUN CERAMIX HEATER CORE		SMALL VALUE PROCUREMENT									Jul-11	Jul-11		Aug-15	Aug-20	COB 2024	833.60	833.60		825.00	825.00	
24-0113-NCR-P	PO-24-03-012	PROCUREMENT OF VARIOUS AUTO SUPPLIES (SEE ATTACHED PO FOR THE SPECS)		SMALL VALUE PROCUREMENT		Mar-10	Mar-13						Mar-26	Mar-26		Apr-23	Apr-25	COB 2024	286,505.02	286,505.02		232,968.00	232,968.00	
		BLADE FOR GENERAL PURPOSE CUTTER/ UTILITY KNIFE											Sep-05	Sep-05		Sep-17	Sep-01	COB 2024	1,110.20	1,110.20		525.00	525.00	
		CARTOLINA BRISTOL BOARD ASSTD. COLOR											Sep-05	Sep-05		Sep-17	Sep-01	COB 2024	5,880.40	5,880.40		5,600.00	5,600.00	

PR NUMBER	Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/ Post of IB		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
	COMPLETED PROCUREMENT ACTIVITIES:					From	To												Total	MOOE	CO	Total	MOOE	CO
24-0118-NCR-P	PO-24-08-087	CARTOLINA WHITE 572mm x 724mm MIN OF 180GSM		SMALL VALUE PROCUREMENT		Feb-27	Mar-01						Sep-05	Sep-05		Sep-17	Sep-01	COB 2024	557.00	557.00		500.00	500.00	
		CLIPBOARD A4 SIZE FOR DOCUMENT											Sep-05	Sep-05		Sep-17	Sep-01	COB 2024	2,862.00	2,862.00		2,106.00	2,106.00	
		CORRECTION TAPE DISPOSABLE, DISPENSING MECHANISM											Sep-05	Sep-05		Sep-17	Sep-01	COB 2024	13,501.63	13,501.63		13,466.50	13,466.50	
		GLUE ALL PURPOSE 200g WITH APPLICATOR											Sep-05	Sep-05		Sep-17	Sep-01	COB 2024	81,328.00	81,328.00		80,787.50	80,787.50	
		GLUE ALL PURPOSE 130g											Sep-05	Sep-05		Sep-17	Sep-01	COB 2024	5,657.60	5,657.60		4,500.00	4,500.00	
		GLUE STICK FOR BIG GLUE GUN											Sep-05	Sep-05		Sep-17	Sep-01	COB 2024	840.00	840.00		540.00	540.00	
24-0118-NCR-P	PO-24-09-002	CUTTER/ UTILITY KNIFE GEN. PURPOSE SNAP OFF BLADE CUTTER		SHOPPING		Feb-27	Mar-01						Sep-12	Sep-12		Sep-26	Oct-02	COB 2024	2,379.00	2,379.00		900.00	900.00	
24-0118-NCR-P	PO-24-09-002	GLUE GUN HEAVY DUTY		SHOPPING		Feb-27	Mar-01						Sep-12	Sep-12		Sep-26	Oct-02	COB 2024	989.25	989.25		750.00	750.00	
24-0118-NCR-P	PO-24-09-002	LAMINATING FILM A4 SIZE 10s		SHOPPING		Feb-27	Mar-01						Sep-12	Sep-12		Sep-26	Oct-02	COB 2024	49,275.00	49,275.00		10,350.00	10,350.00	
24-0118-NCR-P	PO-24-09-001	ILLUSTRATION BOARD DOUBLE FACE 762mm x 1016mm (30" X 40") 2 PLY		SHOPPING									Sep-17	Sep-17		Sep-24	Sep-25	COB 2024	1,155.00	1,155.00		1,020.00	1,020.00	
24-0118-NCR-P	PO-24-09-001	MANILA PAPER		SHOPPING									Sep-17	Sep-17		Sep-24	Sep-25	COB 2024	309.00	309.00		308.00	308.00	
24-0119-NCR-P	PO-24-08-009	TOOLS ELECTRICAL:MULTITESTER DIGITAL (SEE ATTACHED P.O. FOR THE COMPLETE SPECS)		SMALL VALUE PROCUREMENT		Feb-28	Mar-04						Sep-11	Sep-11		Oct-01	Oct-02	COB 2024	2,838.00	2,838.00		2,000.00	2,000.00	
		TOLLS MECHANICAL: CORDLESS SCREWDRIVER COMBO KIT (SEE ATTACHED P.O. FOR THE COMPLETE SPECS)																	6,875.00	6,875.00		3,000.00	3,000.00	
		TOOLS MECHANICAL: KEYLESS 12V CORDLESS DRILL DRIVER (SEE ATTACHED P.O. FOR THE COMPLETE SPECS)																	30,000.00	30,000.00		28,000.00	28,000.00	
		TOOLS MECHANICAL: MEASURINMG TAPE (SEE ATTACHED P.O. FOR THE COMPLETE SPECS)																	9,344.50	9,344.50		5,000.00	5,000.00	
		TOOLS MECHANICAL: PRESSUARE WASHER																	16,494.50	16,494.50		12,000.00	12,000.00	
24-0119-NCR-P	PO-24-08-010	TOOLS MECHANICAL: HYDRAULIC CROCODILE JACK, HEAVY DUTY CAPACITY: 5 TONS		SMALL VALUE PROCUREMENT		Feb-28	Mar-04						Sep-17	Sep-17		Sep-24	Sep-24	COB 2024	38,500.00	38,500.00		34,600.00	34,600.00	
24-0119-NCR-P	PO-24-08-010	TOOLS MECHANICAL: LADDER, HEAVY DUTY, FIBER GLASS A-TYPE, SINGLE SIDE STEPLADDER, CAPACITY 150kgs		SMALL VALUE PROCUREMENT		Feb-28	Mar-04						Sep-17	Sep-17		Sep-24	Sep-24	COB 2024	13,220.00	13,220.00		12,300.00	12,300.00	
24-0120-NCR-P	PO-24-09-004	NOTEBOOK STENO GSP 40 LEAVES 55gsm		SHOPPING		Feb-27	Mar-01						Sep-17	Sep-17		Oct-01	Oct-02	COB 2024	7,922.32	7,922.32		7,922.32	7,922.32	

PR NUMBER	Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/ Post of IB		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
		COMPLETED PROCUREMENT ACTIVITIES:				From	To												Total	MOOE	CO	Total	MOOE	CO
[illegible]	[illegible]	BACKFOLD 19mm ALL METAL CLAMPING LENGTH 19mm		[illegible]		Feb-27	Mar-01						Sep-17	Sep-17		Sep-24	Sep-25	COB 2024	2,808.00	2,808.00		2,808.00	2,808.00	
24-0120-NCR-P	PO-24-09-006	PAPER COLORED GREEN A4		SHOPPING		Feb-27	Mar-01						Sep-11	Sep-11		Oct-01	Oct-02	COB 2024	2,915.00	2,915.00		2,550.00	2,550.00	
		PAPER CLIP 500mm VINYL/ PLASTIC COATED ASSTD COLOR 100s/box																	11,024.00	11,024.00		9,600.00	9,600.00	
		RIBBON FOR VARIOUS BUNDY																	107,250.00	107,250.00		62,400.00	62,400.00	
24-0120-NCR-P	PO-24-09-005	PAPER COLORED A4 CYBER RED		SHOPPING		Feb-27	Mar-01						Sep-12	Sep-12		Sep-25	Oct-02	COB 2024	5,335.00	5,335.00		3,500.00	3,500.00	
24-0120-NCR-P	PO-24-09-005	PUNCHER HEAVY DUTY TWO HOLE GUIDE		SHOPPING		Feb-27	Mar-01						Sep-12	Sep-12		Sep-26	Oct-02	COB 2024	14,478.75	14,478.75		9,360.00	9,360.00	
24-0120-NCR-P	PO-24-09-003	MOIST PAD FOR COUNTING, SORTING		SHOPPING		Feb-27	Mar-01						Sep-12	Sep-12		Sep-17	Sep-19	COB 2024	3,366.00	3,366.00		216.00	216.00	
24-0120-NCR-P	PO-24-09-003	PARCHMENT PAPER A4 75gsm		SHOPPING		Feb-27	Mar-01						Sep-12	Sep-12		Sep-17	Sep-19	COB 2024	6,576.00	6,576.00		6,432.00	6,432.00	
24-0120-NCR-P	PO-24-09-003	PARCHENENT PAPER LEGAL 100s/REAM		SHOPPING		Feb-27	Mar-01						Sep-12	Sep-12		Sep-17	Sep-19	COB 2024	14,787.36	14,787.36		14,376.00	14,376.00	
24-0120-NCR-P	PO-24-09-003	PAPER CLIP 33mm VINYL PLASTIC COATED ASSTD COLOR 100s/BOX		SHOPPING		Feb-27	Mar-01						Sep-12	Sep-12		Sep-17	Sep-19	COB 2024	7,497.00	7,497.00		5,950.00	5,950.00	
24-0120-NCR-P	PO-24-09-003	BACKFOLD 25mm ALL METAL CLAMPING LENGTH 25mmm		SHOPPING		Feb-27	Mar-01						Sep-12	Sep-12		Sep-17	Sep-19	COB 2024	4,336.80	4,336.80		3,892.00	3,892.00	
24-0120-NCR-P	PO-24-09-003	BULLDOG 76mm		SHOPPING		Feb-27	Mar-01						Sep-12	Sep-12		Sep-17	Sep-19	COB 2024	687.50	687.50		585.00	585.00	
24-0120-NCR-P	PO-24-09-003	PENCIL SHARPENER MANUAL		SHOPPING		Feb-27	Mar-01						Sep-12	Sep-12		Sep-17	Sep-19	COB 2024	6,386.10	6,386.10		6,060.00	6,060.00	
24-0121-NCR-P	PO-24-03-005	INK FOR STAMP PAD W/ APPLICATOR RED 50ml		SHOPPING									Mar-15	Mar-15		Apr-02	Apr-03	COB 2024	11,578.75	11,578.75		10,362.00	10,362.00	
24-0121-NCR-P	PO-24-03-005	INK FOR STAMP PAD W/ APPLICATOR BLUE 50ml		SHOPPING									Mar-15	Mar-15		Apr-02	03-Apr	COB 2024	514.30	514.30		510.00	510.00	
24-0121-NCR-P	PO-24-03-005	INK PAD FOR TRODAT MACHINE 5460		SHOPPING									Mar-15	Mar-15		Apr-02	03-Apr	COB 2024	9,407.60	9,407.60		7,200.00	7,200.00	
24-0122-NCR-P	PO-24-03-009	FLAG SATIN MATERIAL BIG 3" x6" PHILIPPINE FLAG		SHOPPING									Mar-22	Mar-22		Apr-16	Apr-17	COB 2024	7,000.00	7,000.00		6,650.00	6,650.00	
24-0123-NCR-P	PO-24-03-006	CERTIFICATE HOLDER 9x12		SMALL VALUE PROCUREMENT									Mar-25	Mar-25		Apr-16	Apr-17	COB 2024	1,584.00	1,584.00		1,560.00	1,560.00	
24-0123-NCR-P	PO-24-03-006	CERTIFICATE HOLDER A4 size		SMALL VALUE PROCUREMENT									Mar-25	Mar-25		Apr-16	Apr-17	COB 2024	3,523.10	3,523.10		2,730.00	2,730.00	
24-0125-NCR-P	PO-24-03-007	CONTINUOUS FORM, 11 x 14-7/8, 3PLY PLAIN, 55GSM, 500 SET/BOX		SHOPPING		Mar-10	Mar-13						Apr-18	Apr-18		Apr-24	Apr-25	COB 2024	60,320.00	60,320.00		59,800.00	59,800.00	
24-0126-NCR-P	PO-24-12-022	LAPEL MICROPHONE, CLIP ON LAPEL MIC WITH UHF BODY PACK TRANSMITTER		SMALL VALUE PROCUREMENT		Mar-10	Mar-13						Dec-27	Dec-27		FOR DELIVERY	N/A	COB 2024	25,000.00	25,000.00		25,000.00	25,000.00	
24-0126-NCR-P	PO-24-12-022	PUBLIC ADDRESS SYSTEM (SEE ATTACHED P.O FOR THE SPECS)		SMALL VALUE PROCUREMENT		Mar-10	Mar-13						Dec-27	Dec-27		FOR DELIVERY	N/A	COB 2024	90,000.00	90,000.00		90,000.00	90,000.00	

PR NUMBER	Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)		
					Pre- Proc Conference	Ads/ Post of IB		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
	COMPLETED PROCUREMENT ACTIVITIES:					From	To																	
24-0126-NCR-P	PO-24-12-022	WIRED MICROPHONE, DYNAMIC WITH CABLE		SMALL VALUE PROCUREMENT		Mar-10	Mar-13						Dec-27	Dec-27		FOR DELIVERY	N/A	COB 2024	8,000.00	8,000.00		8,000.00	8,000.00	
24-0126-NCR-P	PO-24-12-022	MEGAPHONE, HAND GRIP		SMALL VALUE PROCUREMENT		Mar-10	Mar-13						Dec-27	Dec-27		FOR DELIVERY	N/A	COB 2024	1,600.00	1,600.00		1,600.00	1,600.00	
24-0130-NCR-P	PO-24-0130	PROCUREMENT OF SNACKS FOR ALL PHIC EMPLOYEES IN CELEBRATION OF NATIONAL WOMEN'S MONTH FOR 2024 (1JUICE) AND (2 PASTRIES)				Feb-28	Mar-04						Mar-07	Mar-07		Mar-08	Mar-08	COB 2024	112,000.00	112,000.00		112,000.00	112,000.00	
24-0131-NCR-P	JO-24-03-001	PROCUREMENT OF ONE (1) LOT PRINTING, SUPPLY AND DELIVERY OF TARPAULINS IN CELEBRATION OF NATIONAL WOMEN'S MONTH FOR CY 2024 SPECS: 6ft x 3ft WITH EYELET		SMALL VALUE PROCUREMENT									Mar-05	Mar-05		Mar-05	Mar-25	COB 2024	10,000.00	10,000.00		8,296.00	8,296.00	
24-0132-NCR-P	JO-24-03-002	PROCUREMENT OF ONE (1) LOT PRINTING, SUPPLY, DELIVERY AND INSTALLATION OF BILLBOARD TARPAULINS FOR LHIO PARAÑAQUE (SEE ATTACHED P.O. FOR THE SPECS)											Mar-07	Mar-07		Apr-05	May-02	COB 2024	33,300.00	33,300.00		32,800.00	32,800.00	
24-0133-NCR-P	JO-24-03-012	PREVENTIVE MAINTENANCE / CHANGE OIL (FIRST 5,000 MILEAGE) FOR 3 UNITS SERVICE VEHICLES TOYOTA HIACE COMMUTER VAN CONDUCTION STICKER Z1D432 CONDUCTION STICKER Z1D287 CONDUCTION STICKER Z1D111		SMALL VALUE PROCUREMENT									Apr-01	Apr-01		Apr-01	Apr-04	COB 2024	19,227.72	19,227.72		19,227.72	19,227.72	
24-0146-NCR-P	JO-24-03-006	PROVUREMENT OF ONE (1) LOT PRINTING AND INSTALLATION OF VEHICLE BODY WRAP STICKER FOR MITSUBISHI L300 94 UNITS VEHICLES) SEE ATTACHED PO FOR THE SPECS)				Mar-07	Mar-11						Mar-15	Mar-15		May-07	May 9, 29, 2024	COB 2024	136,400.00	136,400.00		92,500.00	92,500.00	
24-0147-NCR-P	JO-24-05-003	PROCUREMENT OF SERVICES FOR THE DISMANTLING, MOBILIZATION, HAULING, TRANSFER AND INSTALLATION OF RACKING SYSTEM (SEE ATTACHED JO FOR THE COMPLETE DETAILS)		SMALL VALUE PROCUREMENT		Mar-07	Mar-11						Jun-28	Jun-28		Jul-19	Jul-29	COB 2024	729,496.32	729,496.32		720,500.00	720,500.00	
24-0148-NCR-P	PO-24-03-004	PAPER, THERMAL PAPER FOR QUEUING MACHINE (56MM x 50mm)				Mar-07	Mar-11						Mar-15	Mar-15		Apr-02	Apr-03	COB 2024	282,520.00	282,520.00		214,715.20	214,715.20	
		STICK ON NOTEPAD 2x3 ASSTD. COLOR		SHOPPING		Mar-07	Mar-11						Dec-27	Dec-27		FOR DELIVERY	FOR DELIVERY		21,309.50	21,309.50		14,375.00	14,375.00	

PR NUMBER	Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)		
	COMPLETED PROCUREMENT ACTIVITIES:				Pre-Proc Conference	Ads/ Post of IB From	Ads/ Post of IB To	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			Total	MOOE	CO	Total	MOOE	CO
24-0149-NCR-P	PO-24-12-020	STICK ON NOTEPAD 3x3 ASSTD. COLOR		SHOPPING		Mar-07	Mar-11						Dec-27	Dec-27		FOR DELIVERY	FOR DELIVERY	COB 2024	17,264.00	17,264.00		11,288.00	11,288.00	
		STICKER PAPER A4 10s/PACK		SHOPPING		Mar-07	Mar-11						Dec-27	Dec-27		FOR DELIVERY	FOR DELIVERY		15,360.00	15,360.00		14,400.00	14,400.00	
		STICKY NOTE STANDARD FLAG		SHOPPING		Mar-07	Mar-11						Dec-27	Dec-27		FOR DELIVERY	FOR DELIVERY		13,200.00	13,200.00		12,100.00	12,100.00	
24-0149-NCR-P	PO-24-12-021	STICK ON NOTEPAD 3X4 ASSTD. COLOR		SHOPPING		Mar-07	Mar-11						Dec-27	Dec-27		Jan-14	Jan-14	COB 2024	14,049.36	14,049.36		9,480.00	9,480.00	
24-0149-NCR-P	PO-24-12-021	STICKY NOTE 1/2" WIDE ASSTD. COLOR 100x DISPENSER		SHOPPING		Mar-07	Mar-11						Dec-27	Dec-27		Jan-14	Jan-14	COB 2024	19,800.00	19,800.00		6,600.00	6,600.00	
24-0149-NCR-P	PO-24-12-021	STICKY NOTE SMALL FLAG EARTAG		SHOPPING		Mar-07	Mar-11						Dec-27	Dec-27		Jan-14	Jan-14	COB 2024	15,400.00	15,400.00		7,700.00	7,700.00	
24-0149-NCR-P	PO-24-12-021	STICKY NOTE SMALL FLAG SIGN HERE 1" x 1.17"		SHOPPING		Mar-07	Mar-11						Dec-27	Dec-27		Jan-14	Jan-14	COB 2024	49,120.00	49,120.00		18,420.00	18,420.00	
24-0150-NCR-P	PO-24-04-023	DIGITAL VOICE RECORDER (see attached P.O. for the specs)		SMALL VALUE PROCUREMENT		Mar-07	Mar-11						May-07	May-07		May-21	May-22	COB 2024	80,000.00	80,000.00		58,392.00	58,392.00	
24-0151-NCR-P	PO-24-04-005	TELEVISION LED; 43" 4K UHD; SMART TV WITH WALL BRACKET		SMALL VALUE PROCUREMENT		Mar-07	Mar-11						Apr-12	Apr-12		Apr-30	May-02	COB 2024	64,000.00	64,000.00		47,000.00	47,000.00	
24-0151-NCR-P	PO-24-04-015	INDUSTRIAL FAN (SEE ATTACHED P.O. FOR THE SPECS)		SMALL VALUE PROCUREMENT		Mar-07	Mar-11						Apr-30	Apr-30		May-09	May-10	COB 2024	72,950.00	72,950.00		72,600.00	72,600.00	
24-0151-NCR-P	PO-24-04-015	REFRIGERATOR (SEE ATTACHED P.O. FOR THE SPECS)		SMALL VALUE PROCUREMENT		Mar-07	Mar-11						Apr-30	Apr-30		May-09	May-10	COB 2024	99,934.68	99,934.68		88,560.00	88,560.00	
24-0151-NCR-P	PO-24-04-015	DUST BLOWER, COMPUTER DUST BLOWER, HANDHELD, 220V, 50Hz		SMALL VALUE PROCUREMENT		Mar-07	Mar-11						Apr-30	Apr-30		May-09	May-10	COB 2024	2,962.00	2,962.00		1,360.00	1,360.00	
24-0151-NCR-P	PO-24-04-015	VACUUM CLEANER (SEE ATTACHED P.O. FOR THE SPECS)		SMALL VALUE PROCUREMENT		Mar-07	Mar-11						Apr-30	Apr-30		May-09	May-10	COB 2024	21,989.00	21,989.00		47,560.00	47,560.00	
24-0153-NCR-P	PO-24-06-004	CAR DASHBOARD CAMERA (SEE ATTACAED P.O FOR THE COMPLTE SPECS)		SMALL VALUE PROCUREMENT									Jun-25	Jun-25		FOR DELIVERY	n/a	COB 2024	19,500.00	19,500.00		19,197.00	19,197.00	
24-0154-NCR-P	PO-24-04-007	WHITEBOARD; DOUBLE FACE WITH ALUMINUM FRAME, WITH STAND AND ROLLER		SMALL VALUE PROCUREMENT									Apr-16	Apr-16		May-02	May-08	COB 2024	27,225.00	27,225.00		24,300.00	24,300.00	
24-0154-NCR-P	PO-24-04-007	WHITEBOARD; SINGLE FACE WITH ALUMINUM FRAME, WITH STAND AND ROLLER		SMALL VALUE PROCUREMENT									Apr-16	Apr-16		May-02	May-08	COB 2024	7,614.00	7,614.00		7,290.00	7,290.00	

PR NUMBER	Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre- Proc Conference	Ads/ Post of IB		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
						Actual Procurement Activity													Total	MOOE	CO	Total	MOOE	CO
	COMPLETED PROCUREMENT ACTIVITIES:					From	To																	
24-0154-NCR-P	PO-24-04-007	CORKBOARD; 3' X4' WITH STAND ROLLER		SMALL VALUE PROCUREMENT									Apr-16	Apr-16		May-02	May-09	COB 2024	7,590.00	7,590.00		1,420.00	1,420.00	
24-0157-NCR-P	PO-24-10-010	RUBBER BAND NO. 18 350 GRAMS		SMALL VALUE PROCUREMENT		Oct-22	Oct-25						Dec-27	Dec-27		Jan-14		COB 2024	205,504.00	205,504.00		205,200.00	205,200.00	
24-0157-NCR-P	PO-24-10-010	RULER 18mm PLASTIC		SMALL VALUE PROCUREMENT		Oct-22	Oct-25						Dec-27	Dec-27		Jan-14			1,973.07	1,973.07		1,683.00	1,683.00	
24-0157-NCR-P	PO-24-10-010	RULER 12mm PLASTIC		SMALL VALUE PROCUREMENT		Oct-22	Oct-25						Dec-27	Dec-27		Jan-14	for inspection		5,641.95	5,641.95		4,350.00	4,350.00	
24-0157-NCR-P	PO-24-10-010	SCISSOR SIZE 8 BIG STAINLESS		SMALL VALUE		Oct-22	Oct-25						Dec-27	Dec-27		Jan-14		COB 2024	15,102.02	15,102.02		14,184.00	14,184.00	
24-0157-NCR-P	PO-24-10-010	STAMP PAD FELT		SMALL VALUE		Oct-22	Oct-25						Dec-27	Dec-27		Jan-14			1,387.20	1,387.20		1,225.00	1,225.00	
24-0157-NCR-P	PO-24-10-010	STAPLE WIRE FOR HEAVY DUTY		SMALL VALUE		Oct-22	Oct-25						Dec-27	Dec-27		Jan-14			225.50	225.50		220.00	220.00	
24-0157-NCR-P	PO-24-10-010	STAPLE WIRE FOR INDUSTRIAL		SMALL VALUE		Oct-22	Oct-25						Dec-27	Dec-27		Jan-14			558.00	558.00		540.00	540.00	
24-0157-NCR-P	PO-24-10-010	STAPLE WIRE FOR INDUSTRIAL		SMALL VALUE		Oct-22	Oct-25						Dec-27	Dec-27		Jan-14			4,800.00	4,800.00		4,700.00	4,700.00	
24-0157-NCR-P	PO-24-10-010	STAPLE WIRE FOR STANDARD		SMALL VALUE		Oct-22	Oct-25						Dec-27	Dec-27		Jan-14			125,706.00	125,706.00		121,800.00	121,800.00	
24-0157-NCR-P	PO-24-10-010	STAPLE WIRE REMOVER PLIER TYPE		SMALL VALUE		Oct-22	Oct-25						Dec-27	Dec-27		Jan-14			6,967.50	6,967.50		5,000.00	5,000.00	
24-0157-NCR-P	PO-24-10-010	STAPLER STANDARD TYPE		SMALL VALUE PROCUREMENT		Oct-22	Oct-25						Dec-27	Dec-27		Jan-14	Jan-15	COB 2024	79,643.20	79,643.20		76,580.00	76,580.00	
24-0157-NCR-P	PO-24-10-010	TWINE		SMALL VALUE PROCUREMENT		Oct-22	Oct-25						Dec-27	Dec-27		Jan-14	Jan-15	COB 2024	30,978.30	30,978.30		26,970.00	26,970.00	
24-0164-NCR-P	JO-24-03-009	CONDUCT OF MANDATORY DRUG TESTING TO PHILHEALTH REGIONAL EMPLOYEES (PRO) NCR CY 2024		SMALL VALUE PROCUREMENT									Apr-04	Apr-04		May-06	May-06	COB 2024	209,160.00	209,160.00		199,200.00	199,200.00	
24-0165-NCR-P	JO-24-09-003	PRE PRINTED CERTIFICATE MEMBERSHIP REGISTRATION		SMALL VALUE PROCUREMENT		Mar-08	Mar-11						Aug-30	Sep-12		Sep-23	Sep-24	COB 2024	93,006.98	93,006.98		32,897.81	32,897.81	
24-0167-NCR-P	PO-24-03-015	TELEVISION (SEE ATTACHED P.O. FOR THE SPECS)		SMALL VALUE PROCUREMENT									Apr-17	Apr-17		May-02	May-06	COB 2024	441,000.00		441,000.00	401,000.00		401,000.00
24-0168-NCR-N	JO-24-03-008	KATSA LOOT BAG WITH PRINT FOR THE CELEBRATION OF WOMEN'S MONTH (1,400 pcs)		SMALL VALUE PROCUREMENT		Mar-08	Mar-11						Mar-21	Mar-21		Jul-09	Jul-10	COB 2024	98,000.00	98,000.00		97,860.00	97,860.00	
24-0169-NCR-P	JO-24-03-007	PHILHEALTH KONSULTA UMBRELLA (SEE ATTACHED JO FOR THE SPECS)				Mar-09	Mar-12						Jun-17	Jun-17		Jul-11	Jul-15	COB 2024	750,000.00	750,000.00		623,750.00	623,750.00	
24-0170-NCR-P	JO-24-03-013	PHILHEALTH POUCH (2COLORS) (SEE ATTACHED P.O. FOR THE SPECS)		SMALL VALUE PROCUREMENT		Mar-09	Mar-12						Apr-22	Apr-22		May-14	May-21	COB 2024	152,000.00	152,000.00		122,250.00	122,250.00	

PR NUMBER	Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre- Proc Conference	Ads/ Post of IB From	Ads/ Post of IB To	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO
	COMPLETED PROCUREMENT ACTIVITIES:																							
24-0173-NCR-P	JO-24-03-002	PROCUREMENT OF ONE (1) LOT MEALS FOR THE CONDUCT OF FOCUS GROUP DISCUSSION (FGD) ON THE IMPLEMENTATION OF MARKETING AND PROMOTIONAL INITIATIVES FOR CY 2024/20 PAX											Mar-12	Mar-12		Mar-12	Mar-12	COB 2024	15,000.00	15,000.00		15,000.00	15,000.00	
24-0174-NCR-P	JO-24-08-024	PHILHEALTH TECH ORGANIZERS (SEE ATTACHED P.O. FOR THE SPECS)		SMALL VALUE PROCUREMENT		Mar-07	Mar-11						Sep-16	Sep-16		Nov-12	Nov-19	COB 2024	224,200.00	224,200.00		164,844.00	164,844.00	
24-0175-NCR-C	24-04-006-NCR-C	PROCUREMENT OF VENUE WITH MEALS FOR PRO NCR CENTRAL BRANCH OPERATIONAL PLANNING ON MARCH 25, 2024		NEGOTIATED PROCUREMENT									Mar-21		Mar-20	Mar-25	Mar-25	COB 2024	58,000.00	58,000.00		56,000.00	56,000.00	
24-0177-NCR-P	JO-24-04-002	PHILHEALTH KONSULTA ROUND NECK SHIRT FOR MEMBERS (SEE ATTACHEDE P.O. FOR THE SPECS)		SMALL VALUE PROCUREMENT		Mar-21	Mar-25						Apr-12	Apr-12		Apr-18	Apr-18	COB 2024	600,000.00	600,000.00		598,944.75	598,944.75	
24-0187-NCR-P	PO-24-05-008	DROPBOX ACRYLIC WITH KEY LOCK		SHOPPING									May-27	May-27		Jun-20	Jun-24	COB 2024	24,490.00	24,490.00		24,352.05	24,352.05	
24-0187-NCR-P	PO-24-05-008	DRY SEAL PHILHEALTH LOGO											May-27	May-27		Jun-20	Jun-24	COB 2024	15,500.00	15,500.00		12,000.00	12,000.00	
24-0189-NCR-P	PO-24-04-004	FIRE EXTINGUISHER ABC DRY CHEMICAL 10lbs RED CYLINDER (REFILL)		SMALL VALUE PROCUREMENT									Apr-19	Apr-19		May-07	May-09	COB 2024	15,500.00	15,500.00		13,950.00	13,950.00	
24-0196-NCR-P	PO-24-04-009	NUMBER STAMP REGULAR 8 DIGIT		SMALL VALUE PROCUREMENT		Mar-28	Apr-03						May-08	May-06		Jun-06	Jun-07	COB 2024	1,485.00	1,485.00		1,020.00	1,020.00	
24-0196-NCR-P	PO-24-04-009	RUBBER STAMP MACHINE MADE BIG		SMALL VALUE PROCUREMENT		Mar-28	Apr-03						May-08	May-06		Jun-06	Jun-07	COB 2024	27,720.00	27,720.00		16,200.00	16,200.00	
24-0196-NCR-P	PO-24-04-009	RUBBER STAMP MANUAL SMALL		SMALL VALUE PROCUREMENT		Mar-28	Apr-03						May-08	May-06		Jun-06	Jun-07	COB 2024	13,200.00	13,200.00		7,200.00	7,200.00	
24-0196-NCR-P	PO-24-04-009	RUBBER STAMP, DATE STAMP WITH RECEIVED		SMALL VALUE PROCUREMENT		Mar-28	Apr-03						May-08	May-06		Jun-06	Jun-07	COB 2024	4,719.00	4,719.00		2,548.00	2,548.00	
24-0196-NCR-P	PO-24-04-009	SELF INKING STAMP TRODAT PRINTY 5460 W/ RUBBER INSCRIPTION		SMALL VALUE PROCUREMENT		Mar-28	Apr-03						May-08	May-06		Jun-06	Jun-07	COB 2024	417,359.25	417,359.25		276,150.00	276,150.00	

PR NUMBER	Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)		
					Pre-Proc Conference	Ads/ Post of IB		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
	COMPLETED PROCUREMENT ACTIVITIES:					*From*	*To*																	
24-0197-NCR-C	JO-24-04-002	PROCUREMENT OF ONE (1) LOT MEALS FOR THE CONDUCT "ALAGA KA" & "KONSULTA" ACTIVITIES OF LHIO QUEZON CITY AND LHIO FAIRVIEW IN QUEZON CITY, SAN JUAN CITY AND MARIKINA CITY		SMALL VALUE PROCUREMENT		Mar-21	Mar-25						Apr-18	Apr-18		April 23,25 & 30, May 2,7,9,14,16 ,21 & 23, April 27 and May 11, 2024	April 23,25 & 30, May 2,7,9,14,16, 21 & 23, April 27 and May 11, 2024	COB 2024	395,428.00	395,428.00		395,428.00	395,428.00	
24-0199-NCR-N	PO-24-03-014	PROCUREMENT OF ONE (1) LOT MEALS FOR THE CONDUCT OF "KONSULTA' FOCUS GROUP DISCUSSION (FGD) WITH LOCAL GOVERNMENT UNIT (LGU) VALENZUELA IN PREPARATION OF 'KONSULTA' CARAVAN		SMALL VALUE PROCUREMENT		Mar-15	Mar-18						Mar-25	Mar-25		Mar-25	Mar-25	COB 2024	72,226.00	72,226.00		72,128.00	72,128.00	
24-0200-NCR-C	JO-24-04-001	PROCUREMENT OF ONE (1) LOT MEALS FOR THE CONDUCT OF COLLECTION SECTION & EMPLOYERS FORUM FOR PRO NCR CENTRAL BRANCH (51 PAX x 14 FORUM SESSIONS)		SMALL VALUE PROCUREMENT		Mar-20	Mar-25						Apr-12	Apr-12		April 5,12,19, May 3,10,17,24, 31,June 7,14,21,28 and July 5,12, 2024	April 5,12,19, May 3,10,17,24, 31,June 7,14,21,28 and July 5,12, 2024	COB 2024	528,360.00	528,360.00		499,800.00	499,800.00	
24-0201-NCR-P	PO-24-05-005	XID COLOR RIBBON DIC 10509, 1000 PRINTS/ROLL		DIRECT CONTRACTING									May-15	May-15		Jun-04	Jun-05	COB 2024	269,600.00	269,600.00		269,600.00	269,600.00	
		XID RE TRANSFER FILM, DIC 10539 1,000 COUNTS/ROLL																	137,000.00	137,000.00		137,000.00	137,000.00	
		LAMINATION FILM 500 PRINTS/ROLL																	336,000.00	336,000.00		336,000.00	336,000.00	
24-0202-NCR-P	PO-24-05-013	UTP CABLE, CAT 6		SMALL VALUE PROCUREMENT		Mar-21	Mar-25						May-31	May-31		July 3,4, 2024	Jul-04	COB 2024	398,475.00	398,475.00		234,600.00	234,600.00	
24-0203-NCR-S	PO-24-04-001	PROCUREMENT OF ONE (1) LOT MEALS FOR THE CONDUCT OF "KONSULTA" SERVICES CARAVAN (PRO NCR SOUTH)/ 372 pax		SMALL VALUE PROCUREMENT		Mar-22	Mar-25						Apr-03	Apr-03		Apr-05	Apr-05	COB 2024	219,473.80	219,473.80		212,393.40	212,393.40	
24-0211-NCR-P	JO-24-04-003	BUSINESS CARDS (SEE ATTACHED J.O. FOR THE SPECS)		SMALL VALUE PROCUREMENT		Mar-26	Apr-01						Jul-02	Jul-02		Aug-12	Aug-20	COB 2024	75,500.00	75,500.00		48,184.20	48,184.20	
24-0221-NCR-P	PO-24-04-024	FIRE EXTINGUISHER (SEE ATTACHED P.O. FOR THE SPECS)		SMALL VALUE PROCUREMENT									May-03	May-03		May-09	May-09	COB 2024	23,833.50	23,833.50		12,000.00	12,000.00	
24-0223-NCR-P	PO-24-05-007	WALL CLOCK 14" ROUND		SMALL VALUE PROCUREMENT									May-22	May-22		May-28	May-29	COB 2024	4,472.16	4,472.16		4,200.00	4,200.00	

PR NUMBER	Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/ Post of IB: From	Ads/ Post of IB: To	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	ABC (PhP): MOOE	ABC (PhP): CO	Contract Cost (PhP): Total	Contract Cost (PhP): MOOE	Contract Cost (PhP): CO
	COMPLETED PROCUREMENT ACTIVITIES:																							
24-0224-NCR-P	PO-24-05-009	BARRIER POLE (see attached P.O. for the specs)		SMALL VALUE PROCUREMEN T									May-24	May-24		May-30	Jun-05	COB 2024	31,663.50	31,663.50		28,160.00	28,160.00	
24-0225-NCR-P	PO-24-04-016	MONEY DETECTOR (SEE ATTACHED P.O. FOR THE SPECS)		SMALL VALUE PROCUREMEN T									Apr-26	Apr-26		May-02	May-03	COB 2024	1,800.00	1,800.00		840.00	840.00	
24-0227-NCR-P	PO-24-09-017	DESK FLYER RACK ACRYLIC CLEAR FOR FLYERS		SMALL VALUE PROCUREMEN T									Oct-01	Oct-01		Oct-10	Oct-14	COB 2024	258,187.50	258,187.50		26,325.00	26,325.00	
24-0228-NCR-P	PO-24-08-006	TIME CARD FOR ELECTRONIC BUNDY CLOCK , 100 PCS/BUNDLE		SHOPPING		Apr-06	Apr-09						Sep-20	Sep-20		Sep-24	Sep-30	COB 2024	144,000.00	144,000.00		49,600.00	49,600.00	
24-0229-NCR-P	PO-24-12-010	BROTHER FAX MACHINE TN 2380		SHOPPING		Apr-06	Apr-09						Dec-27	Dec-27		Jan-10	Jan 10,16, 2025	COB 2024	14,000.00	14,000.00		14,000.00	14,000.00	
24-0229-NCR-P	PO-24-12-010	BROTHER FAX MACHINE TN 2280/TN 2260		SHOPPING		Apr-06	Apr-09						Dec-27	Dec-27		Jan-10	Jan 10,16, 2025	COB 2024	136,250.00	136,250.00		136,250.00	136,250.00	
24-0229-NCR-P	PO-24-12-010	BROTHER FAX MACHINE DRUM KIT MFC 7470D DR 2255		SHOPPING		Apr-06	Apr-09						Dec-27	Dec-27		Jan-10	Jan 10,16, 2025	COB 2024	36,400.00	36,400.00		36,400.00	36,400.00	
24-0230-NCR-P	JO-24-05-007	LEASE OF VENUE WITH MEALS TO CONDUCT KONSULTA FOCUS GROUP DISCUSSION WITH PUBLIC INFORMATION OFFICER IN METRO MANILA CITIES ON APRIL 24, 2024		LEASE OF VENUE		Apr-06	Apr-09						Apr-10	Apr-24	Apr-23	Apr-24	Apr-24	COB 2024	111,600.00	111,600.00		105,400.00	105,400.00	
24-0235-NCR-P	JO-24-05-005	PROCUREMENT OF LEASE OF VENUE WITH MEALS FOR THE CONDUCT OF MEMBERSHIP & COLLECTION FORUM CY 2024		LEASE OF VENUE									DID NOT SIGN BY THE SUPPLIER	DID NOT SIGN BY THE SUPPLIER		May-10	May-10	COB 2024	95,333.33	95,333.33		93,500.00	93,500.00	
24-0236-NCR-P	JO-24-06-006	PROCUREMENT OF LEASE OF VENUE WITH MEALS TO CONDUCT ORIENTATION ON PHILHEALTH COSTING AND COSTING METHODOLOGY ON APRIL 19, 2024		LEASE OF VENUE									Apr-12	Apr-19	Apr-18	Apr-19	Apr-19	COB 2024	113,400.00	113,400.00		113,400.00	113,400.00	
24-0237-NCR-P	JO-24-06-012	PROCUREMENT OF LEASE OF VENUE WITH MEALS FOR THE CONDUCT OF REACH OUT ORIENTATION OF DRG"s TO HEALTH FACILITIES OF PRO NCR		LEASE OF VENUE									Apr-29	May-06	Apr-30	May 2,3,6,7, 2024	May 2,3,6,7, 2024	COB 2024	972,000.00	972,000.00		972,000.00	972,000.00	
24-0238-NCR-P	JO-24-05-004	'LEASE OF VENUE WITH MEALS FOR THE CONDUCT OF STAKEHOLDERS ENGAGEMENT (FOCUS GROUP DISCUSSION)		LEASE OF VENUE									Apr-22	Apr-23	Apr-22	Apr-24	Apr-24	COB 2024	158,750.00	158,750.00		157,500.00	157,500.00	
24-0240-NCR-N	JO-24-05-006	LEASE OF VENUE WITH MEALS FOR THE CONDUCT OF SHADOW BILLING ORIENTATION FOR NCR PCARES		LEASE OF VENUE									Apr-25	Apr-29	Apr-26	April 29-30, 2024	April 29-30, 2024	COB 2024	266,400.00	266,400.00		266,400.00	266,400.00	

PR NUMBER	Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)		
					Pre-Proc Conference	Ads/ Post of IB		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
	COMPLETED PROCUREMENT ACTIVITIES:					*From*	*To*																	
24-0244-NCR-P	PO-24-05-004	REPLACEMENT OF BATTERY OF SERVICE VEHICLE SHY 898 AND SHY 917		SMALL VALUE PROCUREMENT									May-13	May-13		May-21	May-24	COB 2024	15,750.00	15,750.00		15,160.00	15,160.00	
24-0251-NCR-P	JO-24-04-010	PROCUREMENT OF LEASE OF VENUE WITH MEALS FOR THE CONDUCT OF KONSULTA ENGAGEMENT CITYLINK FORUM (CAMANA)		NEGOTIATED PROCUREMENT									Apr-24	Apr-24	Apr-25	April 25-26, 2024	April 25-25, 2024	COB 2024	142,500.00	142,500.00		142,500.00	142,500.00	
24-0254-NCR-P	JO-24-06-018	PROCUREMNT OF ONE (1) LOT PRINTING & SUPPLY OF VARIOUS TARPAULINS FOR MMDA, MANDALUYONG LGU AND MUNICIPALITY OF PATEROS		SMALL VALUE PROCUREMENT									Jul-04	Jul-04		Aug-01	Aug-05	COB 2024	44,394.00	44,394.00		43,100.00	43,100.00	
24-0255-NCR-C	JO-24-04-008	MEALS FOR THE CONDUCT OF PRO NCR CENTRAL BRANCH ADMIN FORUM (APRIL 24-25, 2024) 2 DAYS		SMALL VALUE PROCUREMENT		Apr-16	Apr-19						Apr-23	Apr-23		April 24-25, 2024	April 24-25, 2024	COB 2024	56,500.00	56,500.00		56,500.00	56,500.00	
24-0256-NCR-C	JO-24-04-007	MEALS FOR THE CONDUCT OF ORIENTATION AND UPDATES IN THE UTILIZATION OF PHILHEALTH MEMBERSHIP SYSTEM (PMS) 211 PAX		SMALL VALUE PROCUREMENT		Apr-15	Apr-19						Apr-23	Apr-23		April 20,23,26, 2024	April 20,23,26, 2024	COB 2024	151,920.00	151,920.00		147,700.00	147,700.00	
24-0262-NCR-N	PO-24-04-018	MEALS FOR THE CONDUCT OF "ALAGA KA" ACTIVITIES IN LOCAL HEALTH INSURANCE OFFICE (LHIO) MANILA/ DELIVERY IN TWO (2) TRANCHES AS PER THE APPROVED JUSTIFICATION LETTER FROM THE END USER		SMALL VALUE PROCUREMENT		Apr-17	Apr-22						Apr-26	Apr-26		25/04/2024 (1st TRANCHE) May 30, 2024 2nd Tranche	10/05/2024 and June 5, 2024	COB 2024	212,846.40	212,846.40		212,544.00	212,544.00	
24-0263-NCR-N	PO-24-04-017	PROCUREMENT OF ONE (1) LOT MEALS FOR THE CONDUCT OF "KONSULTA EXPO SA MAYNILA"		SMALL VALUE PROCUREMENT		Apr-17	Apr-22						Apr-26	Apr-26		April 20,23,26, 2024	April 20,23,26, 2024	COB 2024	108,750.00	108,750.00		108,750.00	108,750.00	
24-0264-NCR-S	PO-24-04-020	PROCUREMENT OF ONE (1) LOT MEALS FOR THE CONDUCT OF ALAGA KA PROGRAM OF PHILHEALTH SATELLITE OFFICE-GLOBAL CITY TAGUIG/ THIRTY ONE (31) DATES X 49 PAX/DAY=TOTAL OF 1,519 PAX		SMALL VALUE PROCUREMENT		Apr-17	Apr-22						May-02	May-02		May to July 2024	May to July 2024	COB 2024	116,203.50	116,203.50		113,925.00	113,925.00	
24-0265-NCR-P	JO-24-04-008	PROCUREMENT OF ONE (1) LOT MEALS FOR TRAINING ON EMPLOYEE ORIENTATION/ AM SNACK-LUNCH-PM SNACK/ BATCH FOR 2 DAYS-80 PAX		SMALL VALUE PROCUREMENT		Apr-17	Apr-22						Apr-24	Apr-24		April 25-26, 2024	April 25-26, 2024	COB 2024	120,000.00	120,000.00		120,000.00	120,000.00	

PR NUMBER	Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)		
					Pre-Proc Conference	Ads/ Post of IB		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
	COMPLETED PROCUREMENT ACTIVITIES:					From	To																	
24-0270-NCR-N	PO-24-05-002	PROCUREMENT OF ONE (1) LOT SUPPLY AND DELIVERY OF MAMON AND BOTTLED JUICE AS CUSTOMER'S DELIGHT FOR THE CONDUCT OF KONSULTA SERVICE DELIVERY CARAVAN "ALAGA KA" ACTIVITIES IN LHIO CALOOCAN/DELIVERY IN 7 TRANCHES AS INDICATED IN THE APPROVED SCOPE OF SERVICES		SMALL VALUE PROCUREMEN T		Apr-20	Apr-23						May-06	May-06		06/05/2024 (T1 and T2)	May-29	COB 2024	257,884.47	257,884.47		257,879.18	257,879.18	
24-0271-NCR-P	JO-24-05-011	PROCUREMENT FOR LEASE OF VENUE WITH MEALS TO CONDUCT PRO NCR BUDGET AND PLANNING FORUM CY 2025-2026ON MAY 6 AND 7, 2024											May-02	May-07	May-03	May 5&7, 2024	May 6&7, 2024	COB 2024	575,000.00	575,000.00		571,500.00	571,500.00	
24-0272-NCR-C	JO-24-04-012	PROCUREMENT OF ONE (1) LOT MEALS FOR THE CONDUCT OF "ALAGA KA" KONSULTA ACTIVITIES IN ANGONO, PILILLIA, RODRIGUEZ, SAN MATEO, TAYTAY RIZAL ON MAY TO JULY, 2024		SMALL VALUE PROCUREMEN T		Apr-20	Apr-23						May-03	May-03		May to July 2024	May to July 2024	COB 2024	355,725.00	355,725.00		353,700.00	353,700.00	
24-0273-NCR-S	PO-24-05-005	PROCUREMENT OF ONE (1) LOT SUPPLY AND DELIVERY OF AM & PM SNACKS FOR THE CONDUCT OF "ALAGA KA-KONSULTA" ACTIVITIES OF LHIO LAS PIÑAS / TOTAL OF 616 PAX FOR 6 SESSIONS		SMALL VALUE PROCUREMEN T		Apr-24	Apr-29						May-16	May-16		May 16,17, 20,22,23,2 4,2024	May 16,17, 20,22,23,24 ,2024	COB 2024	77,616.00	77,616.00		73,920.00	73,920.00	
24-0277-NCR-S	PO-24-05-003	PROCUAREMENT OF ONE (1) LOT SUPPLY AND DELIVERY OF SNACKS FOR THE CONDUCT OF ALAGA KA SERIES IN MAKATI & PASAY CITY THE PERIOD OF MAY 2024 TO AUGUST 2024/ TOTAL OF 24 SESSIONS WITH 65 PAX/ SESSIONS AS INDICATED IN THE APPROVED TECHNICAL SPECS. (SEE ATTACHED P.O. FOR THE BREAKDOWN)		SMALL VALUE PROCUREMEN T		Apr-28	May-02						May-15	May-15		May to August 2024	May to August 2024	COB 2024	109,200.00	109,200.00		109,200.00	109,200.00	
24-0285-NCR-C	JO-24-05-002	MEALS FOR THE CONDUCT OF SALAMAT MABUHAY PROGRAM FOR NCR CENTRAL BRANCH, RETIREE-MS. VIOLETA U. PADILLA, 50 PAX		SMALL VALUE PROCUREMEN T									May-08	May-08		May-10	May-10	COB 2024	27,500.00	27,500.00		26,500.00	26,500.00	
24-0286-NCR-P	PO-24-05-011	ENVELOPE EXPANDING KRAFT BOARD (SEE ATTACHED P.O. FOR GTHE SPECS)		SHOPPING		Apr-29	May-02						May-28	May-28		Jun-04		COB 2024	64,800.00	64,800.00		58,320.00	58,320.00	
24-0286-NCR-P	PO-24-05-011	FOLDER TAGBOARD A4 0.0342mm THICKNESS 240mm x 320mm		SHOPPING		Apr-29	May-02						May-28	May-28		Jun-04	Jun-05	COB 2024	5,709.00	5,709.00		4,565.00	4,565.00	
24-0286-NCR-P	PO-24-05-011	INK STAMP PAD WITH APPLICATOR PURPLE 50ml		SHOPPING		Apr-29	May-02						May-28	May-28		Jun-04		COB 2024	19,404.00	19,404.00		14,994.00	14,994.00	

PR NUMBER	Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)		
					Pre-Proc Conference	Ads/ Post of IB From	Ads/ Post of IB To	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			Total	MOOE	CO	Total	MOOE	CO
	COMPLETED PROCUREMENT ACTIVITIES:																								
24-0286-NCR-P	PO-24-05-010	FILE ORGANIZER LEGAL SIZE		SHOPPING		Apr-29	May-02						May-28	May-28		Jul-04		COB 2024	5,880.00	5,880.00		5,700.00	5,700.00	
24-0286-NCR-P	PO-24-05-010	FOLDER FANCY W/ SLIDE (SEE ATTACHED P.O. FOR THE SPECS)		SHOPPING		Apr-29	May-02						May-28	May-28		Jul-04	Jul-04	COB 2024	8,000.00	8,000.00		7,920.00	7,920.00	
24-0286-NCR-P	PO-24-05-010	FOLDER PRESSBOARD LEGAL (SEE ATTACHED P.O FOR W/THE SPECS)		SHOPPING		Apr-29	May-02						May-28	May-28		Jul-04		COB 2024	148,200.00	148,200.00		147,264.00	147,264.00	
24-0287-NCR-N	JO-24-05-001	PROCUREMENT OF ONE (1) LOT MEALS WITH EVENT SETUP FOR THE CONDUCT OF "KONSULTA" EXPO FOR ALL SEGMENTS AT SM SANGANDAAN		SMALL VALUE PROCUREMENT		Apr-26	May-02						May-08	May-08		May-08	May-08	COB 2024	241,920.00	241,920.00		218,000.00	218,000.00	
24-0301-NCR-P	JO-24-05-008	REPLACEMENT OF ALTERNATOR OF SERVICE VEHICLE SHY 898 (TOYOTA HI ACE GL GRANDIA)		SMALL VALUE PROCUREMENT		May-13	May-16						May-28	May-28		Jul-04	Jul-05	COB 2024	89,649.99	89,649.99		86,500.00	86,500.00	
24-0302-NCR-C	JO-24-05-009	PREVENTIVE MAINTENANCE/CHANGE OIL/ REPLACEMENT OF CLUTCH COMPONENTS FOR SERVICE VEHICLE TOYOTA INNOVA SLD 670		SMALL VALUE PROCUREMENT									May-29	May-29		Jun-06	Jul-03	COB 2024	49,106.29	49,106.29		49,106.29	49,106.29	
24-0304-NCR-S	JO-24-06-009	FIRST 5,000 KM RUN PMS EXPENSE FOR GLOBAL CITY SATELLITE OFFICE-PRO NCR SOUTH SERVICE VEHICLE, TOYOTA HI ACE COMMUTER WITH CONDUCTION STICKER Z1D429		SMALL VALUE PROCUREMENT									Jun-19	Jun-19		Jun-26	Jul-10	COB 2024	6,729.70	6,729.70		6,409.24	6,409.24	
24-0305-NCR-S	PO-24-05-015	PROCUREMENT OF MEALS AND SNACKS FOR THE CONDUCT OF "ALAGA KA / KONSULTA ACTIVITIES OF LHIO LAS PIÑAS IN MUNTINLUPA CITY		SMALL VALUE PROCUREMENT		May-18	May-21						Jun-03	Jun-03		June 3,4,5,6,7 and 10, 2024	June 3,4,5,6,7 and 10, 2024	COB 2024	79,470.00	79,470.00		79,470.00	79,470.00	
24-0306-NCR-N	PO-24-06-001	PROCUREMENT OF ONE (1) LOT SNACKS FOR THE CONDUCT OF "KONSULTA EXPO IN LHIO MANDALUYONG		SMALL VALUE PROCUREMENT		May-30	Jun-03						Jun-19	Jun-19		FOR DELIVERY	n/a	COB 2024	51,975.00	51,975.00		45,225.00	45,225.00	
24-0307-NCR-P	JO-24-06-005	PROCUREMENT OF LEASE OF VENUE WITH MEALS FOR THE CONDUCT OF PRO NCR MSD FORUM CY 2024		LEASE OF VENUE									May-23	May-29	May-29	May-30	May-30	COB 2024	212,000.00	212,000.00		212,000.00	212,000.00	
24-0309-NCR-N	PO-24-05-014	PROCUREMENT OF ONE (1) LOT MEALS FOR THE CONDUCT OF STAKEHOLDERS ENGAGEMENT IN LHIO MANDALUYONG / TOTAL OF 162 PAX		SMALL VALUE PROCUREMENT		May-18	May-21						Jun-03	Jun-03		May -June 2024	May -June 2024	COB 2024	80,678.00	80,678.00		80,514.00	80,514.00	
24-0310-NCR-N	PO-24-05-001	PROCUREMENT OF ONE (1) LOT MEALS FOR THE CONDUCT OF KONSULTA SA BARANGAY FOR PAMILYANG VALENZUELANO ON May to August 2024/ total of 3,300 pax		SMALL VALUE PROCUREMENT		May-11	May-14						Jun-07	Jun-07		May to August 2024	May to August 2024	COB 2024	74,250.00	74,250.00		74,250.00	74,250.00	

PR NUMBER	Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)		
					Pre-Proc Conference	Ads/ Post of IB		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
	COMPLETED PROCUREMENT ACTIVITIES:					From	To																	
24-0316-NCR-S	PO-24-05-012	PROCUREMENT OF ONE (1) LOT MEALS FOR THE CONDUCT OF ALAGA KA SERIES IN PARAÑAQUE (TOTAL OF 600 PAX)		SMALL VALUE PROCUREMENT		May-22	May-27						Jun-28	Jun-28		May 31, June 7,14,21,28, July 5, 2024	May 31, June 7,14,21,28, July 5, 2024	COB 2024	67,410.00	67,410.00		58,536.00	58,536.00	
24-0317-NCR-N	JO-24-06-007	PROCUREMENT OF ONE (1) LOT EVENT SET-UP OF BOOTH IN ACCORDANCE TO INDEPENDENCE DAY THEME WITH PROVISION OF ATLEAST 3 TENTS AND WITH MEALS		SMALL VALUE PROCUREMENT		May-31	Jun-03						Jun-10	Jun-10		June 10-12, 2024	June 10-12, 2024	COB 2024	200,000.00	200,000.00		200,000.00	200,000.00	
24-0318-NCR-N	PO-24-06-002	PROCUREMENT OF ONE (1) LOT MEALS FOR THE CONDUCT OF "KONSULTA " SERVICE DELIVERY CARAVAN IN LHIO MANDALUYONG / TOTAL OF 1,120 PAX		SMALL VALUE PROCUREMENT		May-31	Jun-03						Jun-28	Jun-28		April 13 to August 30, 2024	April 13 to August 30, 2024	COB 2024	129,920.00	129,920.00		129,920.00	129,920.00	
24-0319-NCR-S	JO-24-06-008	PREVENTIVE MAINTENANCE / CHANGE OIL PLATE # Z1D433 (NEW VEHICLE -UNDER WARRANTY)		SMALL VALUE PROCUREMENT									Jun-24	Jun-24		Jul-04	Jul-12	COB 2024	9,100.59	9,100.59		8,667.23	8,667.23	
24-0320-NCR-P	JO-24-06-001	REPAIR & PREVENTIVE MAINTENANCE OF VARIOUS AIR CONDITIONING UNITS OF OFFICES UNDER PRO NCR		SMALL VALUE PROCUREMENT		May-24	May-28						Jun-06	Jun-06		FOR DELIVERY	n/a	COB 2024	460,450.00	460,450.00		345,000.00	345,000.00	
24-0321-NCR-P	JO-24-06-002	PROCUREMENT OF ONE (1) LOT SUPPLY AND DELIVERY OF SHIRT FOR LGBTQ+ PRIDE MONTH 2024 CELEBRATION		SMALL VALUE PROCUREMENT									Jun-05	Jun-05		Jun-07	Jun-19	COB 2024	12,375.00	12,375.00		8,500.00	8,500.00	
24-0322-NCR-P	JO-24-06-003	PROCUREMENT OF ONE (1) EVENT SET UP FOR THE CELEBRATION OF LBTQ+ PRIDE MONTH CELEBRATION		SMALL VALUE PROCUREMENT									Jun-06	Jun-06		Jun-10	Jun-10	COB 2024	49,950.00	49,950.00		49,950.00	49,950.00	
24-0339-NCR-N	JO-24-07-004	PROCUREMENT OF LEASE OF VENUE WITH MEALS FOR THE CONDUCT OF PRO NCR NORTH BRANCH MID YEAR ASSESSMENT CY 2024		LEASE OF VENUE									Jul-01	Jul-05	Jul-04	Jul-05	Jul-05	COB 2024	75,600.00	75,600.00		75,600.00	75,600.00	
24-0340-NCR-N	24-06-011 NCR-P	PROCUREMENT OF ONE (1) LOT MEALS FOR THE CONDUCT OF "KONSULTA" STAKEHOLDERS ENGAGEMENT		SMALL VALUE PROCUREMENT		May-31	Jun-03						Jun-14	Jun-14		May 10,13, June 7, 2024	May 10,13, June 7, 2024	COB 2024	121,680.00	121,680.00		121,680.00	121,680.00	
24-0341-NCR-C	JO-24-06-010	MEALS FOR THE CONDUCT OF NCR CENTRAL BENEFITS ADMINISTRATION SECTION 9BAS) RETOOLING AND UPDATES 2024 ON JUNE 19-20, 2024		SMALL VALUE PROCUREMENT		Jun-01	Jun-05						Jun-18	Jun-18		June 19-20, 2024	June 19-20, 2024	COB 2024	146,666.00	146,666.00		140,000.00	140,000.00	
24-0342-NCR-C	JO-24-07-002	PROCUREMENT OF LEASE OF VENUE WITH MEALS FOR THE CONDUCT OF REACH OUT FORUM WITH PRO NCR CENTRAL HEALTH FACILITIES (HFs)		LEASE OF VENUE									Jun-21	Jun-25	Jun-24	June 25-28, 2024	June 25-28, 2024	COB 2024	997,200.00	997,200.00		969,500.00	969,500.00	

PR NUMBER	Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: Pre- Proc Conference	Ads/ Post of IB: From	Ads/ Post of IB: To	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	ABC (PhP): MOOE	ABC (PhP): CO	Contract Cost (PhP): Total	Contract Cost (PhP): MOOE	Contract Cost (PhP): CO
	COMPLETED PROCUREMENT ACTIVITIES:																							
24-0345-NCR-S	JO-24-06-013	MEALS FOR THE CONDUCT OF ALAGA KA / KONSULTA ACTIVITIES IN 8 BARANGAYS IN PASIG CITY AND 2 BARANGAYS IN PATEROS CITY ON JUNE 17-30, 2024 TO JULY 5-31, 2024		SMALL VALUE PROCUREMENT		Jun-01	Jun-05						Jun-13	Jun-13		June 17-30 and July 5-31, 2024	June 17-30 and July 5-31, 2024	COB 2024	105,000.00	105,000.00		105,000.00	105,000.00	
24-0346-NCR-P	JO-24-07-006	PROCUREMENT OF LEASE OF VENUE WITH MEALS FOR THE CONDUCT OF PRO NCR MID YEAR ASSESMENT CY2024		LEASE OF VENUE									Jul-01	Jul-05	Jul-04	July 11-12, 2024	July 11-12, 2024	COB 2024	522,000.00	522,000.00		522,000.00	522,000.00	
24-0349-NCR-P	JO-24-06-004	PROCUREMENT OF ONE (1) LOT SUPPLY AND DELIVERY OF POLO SHIRT FOR KONSULTA FUNFARE ACTIVITY		SMALL VALUE PROCUREMENT									Jun-10	Jun-10		Jun-11	Jun-26	COB 2024	31,500.00	31,500.00		30,000.00	30,000.00	
24-0355-NCR-P	JO-24-06-017	PROCUREMENT OF ONE (1) lot MEALS FOR THE CONDUCT OF "SALAMAT MABUHAY" PROGRAM FOR RETIREE MS. ROSALINA DACANAY		SMALL VALUE PROCUREMENT									Jun-20	Jun-20		Jun-21	Jun-21	COB 2024	27,500.00	27,500.00		27,500.00	27,500.00	
24-0356-NCR-P	JO-24-08-012	PROCUREMENT OF ONE (1) LOT SUPPLY AND DELIVERY OF KONSULTA RETRACTABLE GAZEBO TENTS		SMALL VALUE PROCUREMENT		Jun-14	Jun-17						Sep-04	Sep-04		Nov-14	Nov-19	COB 2024	300,000.00	300,000.00		286,800.00	286,800.00	
24-0350-NCR-C	JO-24-06-014	PERIODIC MAINTENANCE/ CHANGE OIL OF ISUZU CROSWIND SAB 4466 VEHICLE		SMALL VALUE PROCUREMENT									Jun-19	Jun-19		COD	COD	COB 2024	26,696.25	26,696.25		26,696.25	26,696.25	
24-0359-NCR-C	24-06-015-NCR-P	PROCUREMENT OF ONE (1) LOT MEALS FOR THE CONDUCT OF PRO NCR CENTRAL MEMBERSHIP ORIENTATION & UPDATES		SMALL VALUE PROCUREMENT		Jun-07	Jun-10						Jun-18	Jun-18		June 18,27, July 18,30, August 13, 23, 2024	June 18,27, July 18,30, August 13, 23, 2024	COB 2024	216,501.00	216,501.00		210,000.00	210,000.00	
24-0369-NCR-P	24-06-020-NCR-P	PREVENTIVE MAINTENANCE / CHANGE OIL PLATE # Z1D 503 & Z1D 342		SMALL VALUE PROCUREMENT									Jul-06	Jul-06		COD	COD	COB 2024	17,941.66	17,941.66		17,588.56	17,588.56	
24-0370-NCR-P	JO-24-06-016	REPAIR AND PREVENTIVE MAINTENANCE OF SERVICE VEHICLE OF PRO NCR		SMALL VALUE PROCUREMENT									Jun-14	Jun-17		AS SCHEDULE	n/a	COB 2024	575,912.40	575,912.40		460,729.00	460,729.00	
24-0371-NCR-S	JO-24-06-021	REAIRS AND MAINTENANCE- MOTOR VEHICLE: 10,000 KM RUN PMS FOR SERVICE VEHICLE WITH CONDUCTION STICKER # Z1D499		SMALL VALUE PROCUREMENT									Jul-08	Jul-08		Jul-16	Aug-01	COB 2024	9,100.59	9,100.59		8,667.23	8,867.23	
24-0372-NCR-P	JO-24-07-018	PROCUREMENT OF LEASE OF VENUE WITH MEALS FOR THE CONDUCT OF ORIENTATION OF HEALTH FACILITIES ON BENCHBOOK 2ND EDITION		LEASE OF VENUE									Jul-04	Jul-08	Jul-05	July 8,9, 2024	July 8,9, 2024	COB 2024	372,000.00	372,000.00		372,000.00	372,000.00	

PR NUMBER	Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)		
					Pre-Proc Conference	Ads/ Post of IB		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
	COMPLETED PROCUREMENT ACTIVITIES:					From	To																	
24-0377-NCR-P	JO-24-08-008	PROCUREMENT OF PHILHEALTH "KONSULTA" DRI FIT POLO SHIRTS (see attached JO for the complete specs)		SMALL VALUE PROCUREMENT		Jul-09	Jul-12						Nov-21	Nov-21		Jan-09	for inspection	COB 2024	619999.995	619999.995		502,500.00	502,500.00	
24-0381-NCR-P	JO-24-08-006	LEASE OF VENUE WITH MEALS FOR THE CONDUCT OF REACHOUT FORUM WITH HOSPITALS, KONSULTA PROVIDERS, MATERNITY CARE PROVIDERS, FAMILY PLANNING PROVIDERS, FREE STANDING DIALYSIS CENTERS AND AMBULATORY SURGICAL CLINICS UNDER PRO NCR NORTH HEALTH CARE INSTITUTIONS		LEASE OF VENUE									Jul-10	Jul-19	Jul-11	July 15 and 19, 2024	July 15 and 19, 2024	COB 2024	791,000.00	791,000.00		706,250.00	706,250.00	
24-0382-NCR-P	JO-24-07-007	PROCUREMENT OF LEASE OF VENUE WITH MEALS FOR THE CONDUCT OF PHILHEALTH LEARNING MODULES TRAINING FOR SELECTED DEPED SCHOOLS IN NCR ON JULY 9, 2024		LEASE OF VENUE									Jul-08	Jul-09	Jul-09	Jul-09	Jul-09	COB 2024	90,000.00	90,000.00		90,000.00	90,000.00	
24-0383-NCR-S	JO-24-07-003	PROCUREMENT OF ONE (1) LOT MEALS FOR THE CONDUCT OF PRO NCR SOUTH BRANCH EMPLOYER'S FORUM		SMALL VALUE PROCUREMENT		Jun-23	Jun-26						Jul-05	Jul-05		July 5,9,12,16,19, 23,26, 30, August 2, 9.16, 23, 30, September 6, 13, 20, 27, October 4, 11, 18, 25 and nov 8, 2024	July 5,9,12,16,19, 23,26, 30, August 2, 9.16, 23, 30, September 6, 13, 20, 27, October 4, 11, 18, 25 and nov 8, 2024	COB 2024	679,022.20	679,022.20		652,041.60	652,041.60	
24-0384-NCR-S	JO-24-06-003	PROCUREMENT OF ONE (1) LOT MEALS FOR THE CONDUCT OF MONITORING AND ASSESMENT ON THE IMPLEMENTATION ON POLICIES TO THE ELDERLY AND INDIGENT SEGMENTS IN LGU PATEROS / TOTAL OF 28 PAX		SMALL VALUE PROCUREMENT									Jun-19	Jun-19		Jun-19	Jun-19	COB 2024	20,580.00	20,580.00		20,160.00	20,160.00	
24-0386-NCR-C	PO-24-08-011	AKINTO GP 2688 BLACK INK (600ml 10-15 THOUSAND COPIES)		DIRECT CONTRACTING									Sep-04	Sep-04		Sep-16	Sep-24	COB 2024	79,950.00	79,950.00		79,950.00	79,950.00	
24-0386-NCR-C	PO-24-08-011	AKINTO GP 2688 MASTER ROLL (200ml CUTS 10-15 THOUSAND COPIES)		DIRECT CONTRACTING									Sep-04	Sep-04		Sep-16	Sep-24	COB 2024	18,840.00	18,840.00		18,840.00	18,840.00	

PR NUMBER	Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)		
	COMPLETED PROCUREMENT ACTIVITIES:				Pre-Proc Conference	Ads/ Post of IB From	Ads/ Post of IB To	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
24-0387-NCR-P	JO-24-06-021	PROCUREMENT OF ONE (LOT) MEALS FOR THE CONDUCT OF TRAINING ON GENDER AND DEVELOPMENT /GOOD FOR 33 PAX		SMALL VALUE PROCUREMENT									Jun-25	Jun-25		June 27-28, 2024	June 27-28 2024	COB 2024	47,850.00	47,850.00		46,200.00	46,200.00	
24-0388-NCR-P	JO-24-07-012	PROCUREMENT OF ONE (1) LOT MEALS FOR THE CONDUCT OF RECONCILIATION OF BENEFIT CLAIMS WITH HEALTH FACILITIES		SMALL VALUE PROCUREMENT		Jul-02	Jul-05						Jul-18	Jul-18		July 18-31, 2024	July 18-31, 2024	COB 2024	310,000.00	310,000.00		304,000.00	304,000.00	
24-0390-NCR-P	PO-24-07-003	PROCUREMENT OF ONE (1) LOT MEALS FOR THE CONDUCT OF "KONSULTA SA MANGGAGAWA" (AM/PM SNACKS AND LUNCH)		SMALL VALUE PROCUREMENT		Jun-25	Jun-28						Jul-16	Jul-16		July 17,19 and 31, 2024	July 17,19 and 31, 2024	COB 2024	150,000.00	150,000.00		146,600.00	146,600.00	
24-0391-NCR-P	JO-24-08-007	PROCUREMENT OF LEASE OF VENUE WITH MEALS FOR THE CONDUCT OF REACHOUT FORUM OF VARIOUS HEALTH CARE INSTITUTIONS UNDER PRO NCR SOUTH ON JULY 16-19, 2024		LEASE OF VENUE									Jul-10	Jul-15	Jul-15	July 16 and 19, 2024	July 16 and 19, 2024	COB 2024	787,500.00	787,500.00		787,500.00	787,500.00	
24-0292-NCR-C	JO-24-06-019	PROCUREMENT OF LEASE OF VENUE WITH MEALS FOR THE CONDUCT OF PRO NCR CENTRAL PLANNING AND BUDGET FORUM CY 2025		LEASE OF VENUE									May-17	May-21	May-21	May-21	May-21	COB 2024	66,500.00	66,500.00		66,500.00	66,500.00	
24-0393-NCR-N	JO-24-07-017	PROCUREMENT OF ONE (1) LOT SUPPLY AND INSTALLATION OF PHILHEALTH SIGNAGE FOR PHILHEALTH EXPRESS ROBINSON ERMITA & PHILHEALTH EXPRESS ROBINSONS MALABON		SMALL VALUE PROCUREMENT		Jun-25	Jun-28						Aug-30	Aug-30		Sep-10	Oct-02	COB 2024	265,000.00	265,000.00		265,000.00	265,000.00	
24-0394-NCR-P	JO-24-07-001	PROCUREMENT OF ONE (1) LOT PRINTING & SUPPLY OF PHILHEALTH POSTERS (2 KINDS) / 2,500 PCS PBBM POSTERS; 600 PCS KONSULTA POSTERS		SMALL VALUE PROCUREMENT		Jun-25	Jul-01						Jul-05	Jul-05		Jul-10	Jul-15	COB 2024	139,500.00	139,500.00		77,500.00	77,500.00	
24-0395-NCR-P	JO-24-07-005	RESOURCE SPEAKER FOR THE TRAINING ON TRANSFORMATIONAL LEADERSHIP		SMALL VALUE PROCUREMENT		Jul-02	Jul-05						Jul-12	Jul-12		July 9-12, 2024	July 9-12, 2024	COB 2024	196,000.00	196,000.00		120,000.00	120,000.00	
24-0399-NCR-P	JO-24-08-010	PROCUREMENT OF LEASE OF VENUE WITH MEALS FOR THE CONDUCT OF FUND MANAGEMENT SECTION (FMS) FORUM OF PRO NCR FOR CY 2024		LEASE OF VENUE									Aug-02	Aug-09	Aug-09	Aug 27-30, 2024	Aug 27-30, 2024	COB 2024	309,600.00	309,600.00		309,600.00	309,600.00	
24-0399-NCR-P	PO-24-12-004	PROCUREMENT OF SUPPLY AND DELIVERY OF PENLIGHT WITH AA BATTERIES (FOR DISASTER & EMERGENCY PREPAREDNESS PROGRAM)		SMALL VALUE PROCUREMENT		Jul-09	Jul-12						Dec-20	Dec-20		FOR DELIVERY	N/A	COB 2024	226,632.00	226,632.00		226,632.00	226,632.00	

PR NUMBER	Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/ Post of IB From	Ads/ Post of IB To	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO
	COMPLETED PROCUREMENT ACTIVITIES:																							
24-0400-NCR-P	JO-24-08-013	KOSULTA SHIRTS FOR MARKET VENDORS (SEE ATTACHED P.O. FOR THE SPECS)		SMALL VALUE PROCUREMENT		Jul-09	Jul-12						Sep-11	Sep-11		Oct-04	Dec-12	COB 2024	150,000.00	150,000.00		125,000.00	125,000.00	
24-0401-NCR-S	PO-24-07-005	MEALS FOR THE CONDUCT OF "PHILHEALTH KONSULTA ALAGANG PARAÑAQUE FOR DEPED" FORUM SERIES IN PARAÑAQUE CITY PUBLIC SCHOOLS (CONDUCT OF GEP, SC, OFW SUMMIT/STAKEHOLERS FORUM FOR PARAÑAQUE		SMALL VALUE PROCUREMENT		Jul-09	Jul-12						Jul-17	Jul-17		July 19 and 26, August 2,9,16,22, 2024	July 19 and 26, August 2,9,16,22, 2024	COB 2024	135,850.00	135,850.00		132,000.00	132,000.00	
24-0402-NCR-N	PO-24-07-007	PROCUREMENT OF ONE (1) LOT MEALS FOR THE CONDUCT OF "KONSULTA EXPO" OF LHIO MANILA (TOTAL 199 PAX)		SMALL VALUE PROCUREMENT		Jul-09	Jul-12						Sep-26	Sep-26		N/A	n/a	COB 2024	149,250.00	149,250.00		149,250.00	149,250.00	
24-0409-NCR-P	JO-24-10-008	PROCUREMENT OF LEASE OF VENUE WITH MEALS TO CONDUCT TRAINING ON TRANSFORMATIONAL LEADERSHIP ON SEPT 3-6, 2024		LEASE OF VENUE									Aug-30	Sep-06	Sep-02	Sept 3-6, 2024	N/A	COB 2024	240,000.00	240,000.00		240,000.00	240,000.00	
24-0410-NCR-P	JO-24-07-006	RESOURCE SPEAKER FOR THE TRAINING ON TEAM EFFECTIVENESS PROGRAM		SMALL VALUE PROCUREMENT		Jul-06	Jul-09						Jul-15	Jul-15		July 15,16,18, 19, 22, 23, 2024	July 15,16,18, 19, 22, 23, 2024	COB 2024	251,370.00	251,370.00		240,000.00	240,000.00	
24-0412-NCR-P	JO-24-07-010	MEALS FOR THE TRAINING ON TEAM EFFECTIVENESS PROGRAM		SMALL VALUE PROCUREMENT		Jul-06	Jul-09						Jul-15	Jul-15		July 15,16,18, 19, 22, 23, 2024	July 15,16,18, 19, 22, 23, 2024	COB 2024	180,000.00	180,000.00		178,800.00	178,800.00	
24-0413-NCR-P	JO-24-11-010	LEASE OF VENUE WITH MEALS TO CONDUCT OF TRAINING ON CONFLICT MANAGEMENT		LEASE OF VENUE									Aug-30	Sep-09	Sep-13	Sept 24-27, 2024	Sept 24-27, 2024	COB 2024	240,000.00	240,000.00		240,000.00	240,000.00	
24-0414-NCR-S	JO-24-07-011	FIRST 5,000KM RUN PMS FOR HIACE COMMUTER CONDUCTION STICKER Z1D439		SMALL VALUE PROCUREMENT									Jul-31	Jul-31		Jul-31	Oct-11	COB 2024	6,729.70	6,729.70		6,409.24	6,409.24	
24-0415-NCR-S	JO-24-07-013	FIRST 10,000KM RUN PMS FOR TOYOTA HI ACE, CONDUCTION STICKER Z0H213		SMALL VALUE PROCUREMENT									Jul-29	Jul-29		Jul-29	Aug-21	COB 2024	9,100.59	9,100.59		8,667.23	8,667.23	
24-0427-NCR-S	JO-24-07-016	PROCUREMENT OF SERVICES FOR THE HAULING OF OFFICE RECORDS & DOCUMENTS, FURNITURE AND FIXTURES, OFFICE & IT EQUIPMENT FOR PRO NCR SOUTH BRANCH OFFICE FROM 8007 PIONEERST., BRGY KAPITOLYO PASIG CITY TO: 6762 AYALA AVE., BRGY. SAN LORENZO MAKATI CITY AND TANDANG SORA WAREHOUSE		SMALL VALUE PROCUREMENT		Jul-09	Jul-12						Aug-01	Aug-01		Sep-11	Dec-09	COB 2024	770,000.00	770,000.00		765,000.00	765,000.00	
24-0428-NCR-N	PO-24-08-012	AKINTO GP 2680 BLACK INK (600ml 10-15 THOUSAND COPIES)		DIRECT CONTRACTING									Sep-04	Sep-04		Sep-04	Sep-18	COB 2024	135,525.00	135,525.00		135,525.00	135,525.00	

PR NUMBER	Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/ Post of IB From	Ads/ Post of IB To	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO
	COMPLETED PROCUREMENT ACTIVITIES:																							
24-0429-NCR-S	PO-24-07-006	PROCUREMENT OF MEALS AND SNACKS FOR THE CONDUCT OF "KONSULTA" CARAVAN OF LHIO LAS PIÑAS IN MUNTINLUPA CITY		SMALL VALUE PROCUREMENT		Jul-12	Jul-15						Jul-26	Jul-26		Jul-26	N/A	COB 2024	88,050.00	88,050.00		87,000.00	87,000.00	
24-0430-NCR-P	JO-24-08-014	PROCUREMENT OF LEASE OF VENUE WITH MEALS FOR THE CONDUCT OF INFORMATION CARAVAN FOR PRO NCR OVP PERSONNEL		LEASE OF VENUE									Aug-12	Aug-14	Aug-13	Aug 15-16, 2024	Aug 15-16, 2024	COB 2024	282,150.00	282,150.00		282,150.00	282,150.00	
24-0431-NCR-P	24-08-009-NCR-P	PREVENTIVE MAINTENANCE CHANGE OIL OF Y0L114 (UNDER WARRANTY)		SMALL VALUE PROCUREMENT									Aug-24	Aug-24		AS SCHEDULED	COD	COB 2024	9,949.40	9,949.40		9,941.32	9,941.32	
24-0432-NCR-P	JO-24-08-003	PREVENTIVE MAINTENANCE/CHANGE OIL (SYNTHETIC OIL) CHECK & REPAIR BRAKE FOR SERVICE VEHICLE MITSUBISHI L300 Y0M715		SMALL VALUE PROCUREMENT									Aug-10	Aug-10		COD	COD	COB 2024	8,236.20	8,236.20		7,550.00	7,550.00	
24-0433-NCR-S	PO-24-07-009	MEALS FOR THE CONDUCT OF KONSULTA SERVICE DELIVERY CARAVAN FOR MUNICIPALITY OF PATEROS ON AUGUST 27-30,2024		SMALL VALUE PROCUREMENT		Jul-12	Jul-16						Aug-08	Aug-08		August 27-30,2024	August 27-30,2024	COB 2024	89,164.00	89,164.00		89,088.00	89,088.00	
24-0434-NCR-P	PO-24-07-010	MEALS FOR THE CONDUCT OF KONSULTA SERVICE DELIVERY CARAVAN FOR LGU PASIG ON AUGUST 5-9, 2024		SMALL VALUE PROCUREMENT		Jul-12	Jul-16						Aug-02	Aug-02		August 5-9, 2024	August 5-9, 2024	COB 2024	89,164.00	89,164.00		81,080.00	81,080.00	
24-0435-NCR-C	JO-24-07-015	MEALS FOR THE CONDUCT OF KONSULTA SERVICE DELIVERY CARAVAN ACTIVITIES IN SELECTED LGU's UNDER RIZAL PROVINCE ON AUG 17,24, 31 AND SEPT 7,14, AND 21, 2024 WITH 150 (6) PAX BENEFICIARIES AND 40(6) PAX PHILHEALTH EMPLOYEES STAFF/LGU STAFF PER SESSION (MEMBER MEALS WITH VENUE WHOLE DAY-NCR CENTRAL APP FOR CY 2024)		SMALL VALUE PROCUREMENT		Jul-12	Jul-16						Jul-22	Jul-22		Aug 17, 24,31 and Sept 7,14,21, 2024)	Aug 17, 24,31 and Sept 7,14,21, 2024)	COB 2024	318,150.00	318,150.00		303,000.00	303,000.00	
24-0437-NCR-P	PO-24-08-001	AUTO SUPPLY, CAR FRESHENER (SEE ATTACHED FOR THE SPECS)		SMALL VALUE PROCUREMENT		Jul-12	Jul-15						Sep-16	Sep-16		Sep-20	Sep-24	COB 2024	50,362.00	50,362.00		50,362.00	50,362.00	
24-0446-NCR-P	PO-24-07-004	PROCUREMENT OF ONE (1) LOT MEALS FOR THE CONDUCT OF PRO NCR PHILHEALTHY SPORTS COMPETITION AND AWARDING CEREMONY 2024		SMALL VALUE PROCUREMENT									Jul-14	Jul-17		Jul-19	Jul-19	COB 2024	67,950.00	67,950.00		63,300.00	63,300.00	
24-0447-NCR-P	PO-24-07-007	DART BOARD		SMALL VALUE PROCUREMENT									Jul-18	Jul-18		Jul-18	Jul-22	COB 2024	6,688.00	6,688.00		6,688.00	6,688.00	

PR NUMBER	Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)		
					Pre- Proc Conference	Ads/ Post of IB		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
	COMPLETED PROCUREMENT ACTIVITIES:					From	To																	
24-0447-NCR-P	PO-24-07-007	BALL FOR VOLLEYBALL		SMALL VALUE PROCUREMENT									Jul-18	Jul-18		Jul-18	Jul-22	COB 2024	7,800.00	7,800.00		7,800.00	7,800.00	
24-0447-NCR-P	PO-24-07-007	PINGPONG BALL		SMALL VALUE PROCUREMENT									Jul-18	Jul-18		Jul-18	Jul-22	COB 2024	1,200.00	1,200.00		1,200.00	1,200.00	
24-0447-NCR-P	PO-24-07-007	SHUTTLE COCK		SMALL VALUE PROCUREMENT									Jul-18	Jul-18		Jul-18	Jul-22	COB 2024	3,135.00	3,135.00		3,135.00	3,135.00	
24-0447-NCR-P	PO-24-07-007	CHESS BOARD		SMALL VALUE PROCUREMENT									Jul-18	Jul-18		Jul-18	Jul-22	COB 2024	1,332.00	1,332.00		1,332.00	1,332.00	
24-0448-NCR-P	JO-24-07-014	PROCUREMENT OF SUPPLY AND DELIVERY OF COMMITTEE UNIFORM FOR PHILHEALTHY SPORTS COMPETETION & AWARDING CEREMONY		SMALL VALUE PROCUREMENT									Jul-18	Jul-18		Jul-19	Aug-15	COB 2024	27,500.00	27,500.00		27,500.00	27,500.00	
24-0449-NCR-P	JO-24-08-027	PROCUAREMENT OF SUPPLY AND DELIVERY OF "KONSULTA APRON"		SMALL VALUE PROCUREMENT		Jul-21	Jul-24						Sep-20	Sep-20		Oct-31	Nov-04	COB 2024	150,000.00	150,000.00		145,000.00	145,000.00	
24-0450-NCR-P	JO-24-08-011	PROCUREMENT OF SUPPLY AND DELIVERY OF PHILHEALTH TOTE (KATSA) BAGS (SEE ATTACHED J.O. FOR THE SPECS)		SMALL VALUE PROCUREMENT		Jul-11	Jul-15						Aug-27	Aug-27		Oct-14	Oct-18	COB 2024	200,000.00	200,000.00		135,520.00	135,520.00	
24-0463-NCR-P	JO-24-08-021	PROCUREMENT OF SUPPLY AND DELIVERY OF "KONSULTA" BELT BAGS (SEE ATTACHED P.O. FOR THE COMPLETE SPECS)		SMALL VALUE PROCUREMENT		Jul-30	Aug-02						Sep-10	Sep-10		FOR DELIVERY	N/A	COB 2024	131,250.00	131,250.00		60,000.00	60,000.00	
24-0465-NCR-S	JO-24-08-001	PROCUREMENT OF MEALS FOR THE CONDUCT OF FGD ON UHC IMPLEMENTATION UPDATES WITH OFFICIALS AND STAFF OF LGU MAKATI AND PASAY CITY (CONDUCT OF GEP, SC,OFW SUMMIT/ STAKEHOLDERS FORUM FOR MAKATI AND PASAY) 2 DAYS 90 PAX		SMALL VALUE PROCUREMENT		Jul-27	Jul-30						Aug-02	Aug-02		July 18,25, 2024	July 18,25, 2024	COB 2024	133,200.00	133,200.00		129,420.00	129,420.00	
24-0466-NCR-C	PO-24-08-005	PROCUREMENT OF ONE (1) LOT MEALS FOR THE CONDUCT OF KONSULTA SERVICE DELIVERY CARAVAN ACTIVITIES-NCR CENTRAL LHIO QUEZON CITY AND LHIO FAIRVIEW IN QUEZON CITY, SAN JUAN CITY AND MARIKINA CITY		SMALL VALUE PROCUREMENT		Jul-27	Jul-30						Aug-22	Aug-22		May, June, July 2024	N/A	COB 2024	601,680.00	601,680.00		600,880.00	600,880.00	

PR NUMBER	Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)		
					Pre-Proc Conference	Ads/ Post of IB		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
	COMPLETED PROCUREMENT ACTIVITIES:					From	To																	
24-0467-NCR-P	PO-24-08-002	MEALS FOR THE MONITORING AND ASSESMENT ON THE IMPLEMENTATION OF POLICIES RELATING TO THE ELDERLY AND INDIGENT SEGMENTS IN LHIO MANDALUYONG		SMALL VALUE PROCUREMENT									Aug-08	Aug-08		N/A	N/A	COB 2024	20,850.00	20,650.00		20,760.00	20,760.00	
24-0468-NCR-P	JO-24-08-002	MEALS FOR KONSULTA PROGRAM ORIENTATION FOR TODA AND MARKET VENDOR ASSOCIATION		SMALL VALUE PROCUREMENT									Aug-05	Aug-05		Aug-05	Aug-05	COB 2024	45,000.00	45,000.00		45,000.00	45,000.00	
24-0471-NCR-N	JO-24-08-005	PROCUREMENT OF ONE (1) LOT MEALS FOR THE CONDUCT OF PRO NCR NORTH EMPLOYER'S FORUM FOR CY 2024		SMALL VALUE PROCUREMENT		Jul-30	Aug-02						Aug-12	Aug-12		July to September 2024	N/A	COB 2024	307,222.50	307,222.50		306,195.00	306,195.00	
24-0475-NCR-P	JO-24-08-004	PROCUREMENT OF ONE (1) LOT PRINTING & SUPPLY OF VARIOUS "KONSULTA"TARPAULINS (MUNTINLUPA LGU, SAN JUAN LGU, VALENZUELA LGU)		SMALL VALUE PROCUREMENT									Aug-19	Aug-19		Aug-28	Sep-24	COB 2024	25,548.60	25,548.60		24,332.00	24,332.00	
24-0476-NCR-N	PO-24-08-003	MEALS FOR THE CONDUCT OF KONSULTA SA ESKWELA IN LHIO MANDALUYONG		SMALL VALUE PROCUREMENT									Aug-20	Aug-20		FOR DELIVERY	N/A	COB 2024	47,310.00	47,310.00		42,745.00	42,745.00	
24-0477-NCR-N	JO-24-09-004	LEASE OF VENUE WITH MEALS FOR THE CONDUCT OF PRO NCR PCARES SUMMIT"WHERE COMPASSION MEETS COMMITMENTS" SEPT 5-6, 2024		LEASE OF VENUE									Aug-28	Sep-04	Sep-02	Sept 5-6,2024	N/A	COB 2024	338,400.00	338,400.00		338,400.00	338,400.00	
24-0478-NCR-C	JO-24-08-015	MEALS FOR THE CONDUCT OF COLLECTION SECTION RETOOLING AND UPDATES		SMALL VALUE PROCUREMENT		Aug-02	Aug-05						Aug-27	Aug-27		August 28-29, 2024	N/A	COB 2024	87,833.33	87,833.33		86,800.00	86,800.00	
24-0479-NCR-S	PO-24-08-004	PROCUREMENT OF ONE (1) LOT MEALS FOR THE CONDUCT OF " KONSULTA SERVICE DELIVERY CARAVAN" IN PARAÑAQUE CITY (2 SESSIONS TOTAL OF 370 PAX)		SMALL VALUE PROCUREMENT		Aug-03	Aug-06						Aug-12	Aug-12		August 23 and 28, 2024	N/A	COB 2024	173,250.00	173,250.00		166,500.00	166,500.00	
24-0480-NCR-N	JO-24-09-015	CONDUCT OF PRO NCR NORTH BRANCH INFORMATION CARAVAN ON SEPTEMBER 16-21, 2024		LEASE OF VENUE									Sep-05	Sep-05	Sep-11	September 16-21, 2024	N/A	COB 2024	802,800.00	802,800.00		802,800.00	802,800.00	
24-0483-NCR-P	JO-24-08-018	PROCUREMENT OF ONE (1) LOT PRINTING AND SUPPLY OF TARPAULINS OF VARIOUS SIZES AND DESIGNS (WITH AND WITHOUT MECHANISM)		SMALL VALUE PROCUREMENT		Aug-21	Aug-26						Sep-04	Sep-04		Sep-14	Sep-24	COB 2024	329,437.50	329,437.50		302,500.00	302,500.00	
24-0488-NCR-P	JO-24-09-001	PHILHEALTH INFLATABLES MASCOTS (PHIL AND HEALLY)		SMALL VALUE PROCUREMENT									Sep-11	Sep-11		Oct-31	Nov-19	COB 2024	49,280.00	49,280.00		49,280.00	49,280.00	
24-0492-NCR-N	PO-24-12-012	WATER HEATER		SMALL VALUE PROCUREMENT									Dec-27	Dec-27		FOR DELIVERY	N/A	COB 2024	6,799.50	6,799.50		6,799.50	6,799.50	

PR NUMBER	Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)		
					Pre-Proc Conference	Ads/ Post of IB		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			Total	MOOE	CO	Total	MOOE	CO
	COMPLETED PROCUREMENT ACTIVITIES:					From	To																		
24-0493-NCR-N	JO-24-09-005	PROMO BOOTH PORTABLE, LIGHTWEIGHT, WITH COMPARTMENT AND FREE BAG DIMENSION: 31.75" x 32" SIZE OF SIGNAGE: 31.5" x 11.5"		SMALL VALUE PROCUREMENT									Sep-09	Sep-17		Sep-20	Sep-30	COB 2024	21,000.00	21,000.00		21,000.00	21,000.00	
24-0502-NCR-N	JO-24-09-016	PROCUREMENT OF LEASE OF VENUE WITH MEALS FOR THE CONDUCT CITYLINK, BHW AND KPP'S DESIGNATE FORUM ON SEPT 18, 2024		LEASE OF VENUE									Sep-12	Sep-17	Sep-17	Sep-18	N/A	COB 2024	160,200.00	160,200.00		160,200.00	160,200.00	
24-0507-NCR-N	JO-24-08-020	PROCUREMENT OF ONE (1) LOT SUPPLY AND DELIVERY OF PROMOTIONAL MARKETING SHIRTS/COLLARED/POLO SHIRTS (210 PCS T SHIRTS/75 PCS POLO SHIRT)		SMALL VALUE PROCUREMENT		Aug-21	Aug-26						Sep-11	Sep-11		Sep-19	Sep-30	COB 2024	111,000.00	111,000.00		111,000.00	111,000.00	
24-0508-NCR-N	JO-24-08-019	PROCUREMENT OF ONE (1) LOT PRINTING AND SUPPLY OF VARIOUS TARPAULINS (4 KINDS/5 PCS PER DESIGN)		SMALL VALUE PROCUREMENT									Sep-04	Sep-04		Sep-19	Sep-24	COB 2024	17,000.00	17,000.00		17,000.00	17,000.00	
24-0509-NCR-N	JO-24-10-009	PROCUREMENT OF LEASE OF VENUE WITH MEALS FOR THE CONDUCT OF KONSULTA ENGAGEMENT FOR BRGY HEALTH WORKERS ON SEPT 26-27, 2024		LEASE OF VENUE									Sep-20	Sep-20	Sep-25	Sept 26-27, 2024	n/a	COB 2024	154,800.00	154,800.00		154,800.00	154,800.00	
24-0515-NCR-C	JO-24-08-025	MEALS WITH CATERING SERVICES FOR THE CONDUCT OF PASALAMAT MABUHAY OF PRO NCR CENTRAL BRANCH RETIREE MR JOSELITO R. GONZALEZ		SMALL VALUE PROCUREMENT									Sep-06	Sep-06		Sep-27	Sep-27	COB 2024	27,500.00	27,500.00		25,000.00	250,000.00	
24-0516-NCR-C	JO-24-08-026	MEALS FOR THE CONDUCT OF PRO NCR CENTRAL MEMBERSHIP SECTION RETOOLING AND UPDATES FOR 1 SESSION		SMALL VALUE PROCUREMENT									Sep-05	Sep-05		Sep-06	N/A	COB 2024	17,400.00	17,400.00		16,680.00	16,680.00	
24-0519-NCR-N	JO-24-08-008	PROCUREMENT OF ONE (1) LOT SUPPLY AND DELIVERY OF MEALS FOR THE CONDUCT OF "KONSULTA" EXPO FOR BARANGAY, MANGGAGAWA & ESKWELA (KONSULTA SERVICE DELIVERY CARAVAN)		SMALL VALUE PROCUREMENT		Aug-23	Aug-26						Sep-10	Sep-10		June to Nov 2024	N/A	COB 2024	435,000.00	435,000.00		435,000.00	435,000.00	
24-0520-NCR-N	JO-24-08-023	PROCUREMENT OF ONE (1) LOT MEALS FOR THE CONDUCT OF "KONSUTA EXPO" FOR PAMILYANG VALENZUELANO (TOTAL OF 250 PAX)		SMALL VALUE PROCUREMENT		Aug-23	Aug-26						Aug-28	Aug-30		Aug-30	N/A	COB 2024	82,000.00	82,000.00		82,000.00	82,000.00	

PR NUMBER	Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)		
					Pre-Proc Conference	Ads/ Post of IB		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
	COMPLETED PROCUREMENT ACTIVITIES:					*From*	*To*																	
24-0521-NCR-C	JO-24-08-022	PROCUREMENT OF ONE (1) LOT MEALS FOR THE CONDUCT OF INFORMATION CARAVAN FOR FOR PRO NCR CENTRAL BRANCH EMPLOYEES TOTAL 496 PAX		SMALL VALUE PROCUREMENT		Aug-23	Aug-26						Sep-02	Sep-02		Sept 2-4, 9&13, 2024	N/A	COB 2024	359,352.00	359,352.00		342,240.00	342,240.00	
24-0522-NCR-S	PO-24-09-016	PROCUREMENT OF MARKETING COLLATERALS (HYGIENE KIT) FOR THE CONDUCT OF COMMUNITY OUTREACH PROGRAM (NCR SOUTH)		SMALL VALUE PROCUREMENT		Aug-23	Aug-27						Sep-26	Sep-26		Sep-30	Sep-30	COB 2024	72,750.00	72,750.00		72,750.00	72,750.00	
24-0523-NCR-P	JO-24-09-011	PROCUREMENT FOR LEASE OF VENUE WITH MEALS FOR THE CONDUCT OF TRAINING: "NAVIGATING THE DECISION MAKING PROCESS" UNIFYING PERSPECTIVE FROM LEGAL, ACCREDITATION AND PHILHEALTH REGIONAL OFFICES" SEPT 10-11, 2024		LEASE OF VENUE									Sep-06	Sep-09	Sep-09	Sept 10-11, 2024	N/A	COB 2024	234,000.00	234,000.00		234,000.00	234,000.00	
24-0532-NCR-S	PO-24-09-007	PROCUREMENT OF MEALS FOR THE CONDUCT OF "GROUP ENROLLMENT PROGRAM" (GEP) FORUM ON SEPT 16-30, 2024		SMALL VALUE PROCUREMENT		Sep-07	Sep-10						Sep-13	Sep-13		Sept 16-30, 2024	N/A	COB 2024	51,333.33	51,333.33		50,750.00	50,750.00	
24-0533-NCR-S	PO-24-09-008	PROCUREMENT OF MEALS FOR THE CONDUCT OF SENIOR CITIZENS FORUM ON SEPT 23-30, 2024		SMALL VALUE PROCUREMENT		Sep-07	Sep-10						Sep-13	Sep-13		Sept 23-30, 2024	N/A	COB 2024	66,000.00	66,000.00		63,000.00	63,000.00	
24-0535-NCR-S	PO-24-09-013	PROCUREMENT OF MEALS (AM SNACK AND LUNCH) FOR THE CONDUCT OF COMMUNITY OUTREACH PROGRAM (NCR SOUTH)		SMALL VALUE PROCUREMENT		Sep-06	Sep-09						Sep-27	Sep-27		Sep-12	N/A	COB 2024	64,600.00	64,600.00		64,600.00	64,600.00	
24-0536-NCR-P	JO-24-09-010	PROCUREMENT OF ONE (1) LOT PRINTING, DELIVERY & INSTALLATION OF TRANSIT AD STICKERS		SMALL VALUE PROCUREMENT		Sep-10	Sep-13						Sep-26	Sep-26		Dec-27	Jan-07	COB 2024	748,750.00	748,750.00		748,000.00	748,000.00	
24-0537-NCR-S	PO-24-09-010	PROCUREMENT OF ONE (1) LOT MEALS FOR THE CONDUCTOF "KONSULTA" SERVICE DELIVERY CARAVAN OF LHIO LAS PIÑAS IN LAS PIÑAS CITY		SMALL VALUE PROCUREMENT		Oct-09	Oct-13						Sep-23	Sep-23		Sep-26	N/A	COB 2024	85,620.00	85,620.00		85,620.00	85,620.00	
24-0538-NCR-P	JO-24-09-006	PROCUREMENT OF ONE (1) LOT SUPPLY AND DELIVERY OF SHIRTS FOR GENDER AND DEVELOPMENT (GAD) MEMBERS AND ADVOCATES (SEE ATTACAHED FOR THE SPECS)		SMALL VALUE PROCUREMENT									Sep-19	Sep-19		Sep-19	Sep-30	COB 2024	38,700.00	38,700.00		38,700.00	38,700.00	
24-0540-NCR-P	JO-24-09-002	PROCUREMENT OF ONE (1) LOT MEALS FOR THE CONDUCT OF "KAPIHAN SA BAGONG PILIPINAS"		SMALL VALUE PROCUREMENT									Sep-10	Sep-10		Sep-10	N/A	COB 2024	49,500.00	49,500.00		49,500.00	49,500.00	

PR NUMBER	Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)		
					Pre-Proc Conference	Ads/ Post of IB		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
	COMPLETED PROCUREMENT ACTIVITIES:					From	To																	
24-0541-NCR-P	PO-24-09-011	PROCUREMENT OF GIFT CERTIFICATES FOR THE CONDUCT OF GENDER AND DEVELOPMENT (GAD) FAMILY DAY ENTITLED: KAINANG PAMILYA: STRENGTHENING GENDER EQUALITY THROUH FAMLIY MEALS"		SHOPPING		Sep-10	Sep-13						Sep-20	Sep-20		Sep-18	Dec-09	COB 2024	843,200.00	843,200.00		843,200.00	843,200.00	
24-0543-NCR-P	JO-24-09-014	PROCUREMENT OF ONE (1) LOT PRINTING AND DELIVERY OF PROMOTIONAL WALL AND DESK CALENDAR 2025 (4,000 pcs wall calendar; 2,500 pcs desk calendar)		SMALL VALUE PROCUREMENT		Sep-17	Sep-20						Sep-26	Sep-26		Dec-14	1/16/2025	COB 2024	857,500.00	857,500.00		772,125.00	772,125.00	
24-0545-NCR-N	PO-24-09-014	PROCUREMENT OF ONE (1) LOT MEALS FOR THE CONDUCT OF "KONSULTA SA ESKWELA" (TOTAL OF 200 PAX)		SMALL VALUE PROCUREMENT		Sep-15	Sep-18						Sep-26	Sep-26		N/A	N/A	COB 2024	150,000.00	150,000.00		150,000.00	150,000.00	
24-0546-NCR-N	PO-24-09-015	MEALS FOR THE CONDUCT OF KONSULTA ORIENTATION FOR HEALTH FACILITY NURSES IN THE PREPARATION FOR KONSULTA SA MANGGAGAWA		SMALL VALUE PROCUREMENT									Sep-25	Sep-25		Sep-27	N/A	COB 2024	33,887.00	33,887.00		33,887.00	33,887.00	
24-0547-NCR-C	PO-24-10-001	PREVENTIVE MAINTENANCE/CHANGE OIL FOR SERVICE VEHICLE TOYOTA HI ACE Z1D432 & Z1D287 (UNDER WARRANTY)		SMALL VALUE PROCUREMENT									Oct-07	Oct-07		Oct-07	Nov-07	COB 2024	20,853.69	20,853.69		20,203.68	20,203.68	
24-0565-NCR-S	PO-24-09-012	MEALS FOR THE CONDUCT OF KONSULTA SERVICE DELIVERY CARAVAN FOR LGU TAGUIG ON SEPT 20-24, 2024		SMALL VALUE PROCUREMENT		Sep-12	Sep-16						Sep-20	Sep-20		Sept 20-24, 2024	N/A	COB 2024	80,625.00	80,625.00		80,625.00	80,625.00	
24-0566-NCR-N	JO-24-11-016	LEASE OF VENUE WITH MEALS FOR THE CONDUCT OF 33rd REGIONAL CONSULTATIVE MEETING		LEASE OF VENUE									Oct-09	Oct-17	Oct-18	Nov 12-15, 2024	N/A	COB 2024	871,610.00	871,610.00		871,610.00	871,610.00	
24-0568-NCR-P	JO-24-09-012	PROCUREMENT OF ONE (1) LOT MEALS FOR THE CONDUCT OF REACHOUT FORUM ON THE ACCREDITATION UPDATES OF HEALTH FACILITIES OF PRO NCR		SMALL VALUE PROCUREMENT		Sep-15	Sep-18						Sep-23	Sep-23		Sept 23-27, 30 Oct 1-3, 2024	N/A	COB 2024	289,145.00	289,145.00		287,820.00	287,820.00	
24-0569-NCR-P	JO-24-09-013	PROCUREMENT OF ONE (1) LOT SERVICE PROVIDER FOR THE CONDUCT OF PRO NCR "K-RAKRAKAN;BATTLE OF THE BANDS" SPORTS MARKETING ACTIVITY 2024		SMALL VALUE PROCUREMENT		Sep-16	Sep-20						Sep-26	Sep-26		N/A	N/A	COB 2024	725,000.00	725,000.00		725,000.00	725,000.00	
24-0570-NCR-P	PO-24-10-006	COPY PAPER LETTER SIZE 100 GSM		SHOPPING									Oct-11	Oct-11		Nov-12	Nov-19	COB 2024	5,520.00	5,520.00		4,800.00	4,800.00	
24-0571-NCR-P	PO-24-10-011	DISINFECTANT SPRAY 510g (681ml) KILLS 99.9% VIRUS AND BACTERIA		SMALL VALUE PROCUREMENT		Sep-21	Sep-24						Nov-05	Nov-05		Nov-12	Nov-19	COB 2024	79,375.00	79,375.00		76,454.00	76,454.00	

PR NUMBER	Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre- Proc Conference	Ads/ Post of IB		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
	COMPLETED PROCUREMENT ACTIVITIES:					*From*	*To*												Total	MOOE	CO	Total	MOOE	CO
24-0572-NCR-P	PO-24-12-013	BRACKET FOR HONDA BEAT MOTOR W/ INSTALLATION		SMALL VALUE PROCUREMENT									Dec-27	Dec-27		FOR DELIVERY	N/A	COB 2024	5,200.00	5,200.00		5,200.00	5,200.00	
24-0576-NCR-N	JO-24-10-007	MEALS FOR THE CONDUCT OF NCR PCARES FORUM 2024 " EMBRACING CHANGE IN PROMOTING HEALTH"		LEASE OF VENUE									Sep-26	Sep-30	Sep-27	Sep-30	N/A	COB 2024	103,600.00	103,600.00		103,600.00	103,600.00	
24-0579-NCR-P	PO-24-10-003	BROTHER P TOUCH TAPE CASSETTE 24mm BLACK ON WHITE TAPE		SMALL VALUE PROCUREMENT		Sep-21	Sep-24						Oct-07	Oct-07		Oct-10	Oct-14	COB 2024	92,500.00	92,500.00		92,400.00	92,400.00	
24-0579-NCR-P	PO-24-10-003	BROTHER P TOUCH TAPE CASSETTE 12mm BLACK ON WHITE TAPE		SMALL VALUE PROCUREMENT		Sep-21	Sep-24						Oct-07	Oct-07		Oct-10	Oct-14	COB 2024	73,500.00	73,500.00		73,000.00	73,000.00	
24-0583-NCR-P	JO-24-10-004	PROCUREMENT OF ONE (1) LOT GIVEAWAYS FOR THE CONDUCT OF "MEDIA PASASALAMAT 2024" AND PULSE		SMALL VALUE PROCUREMENT		Sep-22	Sep-25						Oct-30	Oct-30		Nov-07	Nov-15	COB 2024	179,000.00	179,000.00		177,870.00	177,870.00	
24-0584-NCR-P	PO-24-09-018	BUNDY CLOCK (SEE ATTACHED P.O FOR THE COMPLETE SPECS)		SHOPPING		Sep-21	Sep-24						Oct-01	Oct-01		Oct-10	Oct-14	COB 2024	75,000.00	75,000.00		74,400.00	74,400.00	
24-0585-NCR-P	PO-24-09-020	PROCUREMENT OF ONE (1) LOT MEALS FOR THE CONDUCT OF PRO NCR CENTRAL COMMUNITY OUTREACH PROGRAM FOR THE INDIGENEOUS PEOPLE (IP) IN TANAY RIZAL		SMALL VALUE PROCUREMENT		Sep-22	Sep-25						Oct-04	Oct-04		Oct-05	N/A	COB 2024	139,545.00	139,545.00		132,900.00	132,900.00	
24-0587-NCR-S	PO-24-09-019	MEALS FOR THE CONDUCT OF KONSULTA SERVICE DELIVERY CARAVAN FOR LGU TAGUIG ON OCTOBER 9-15, 2024		SMALL VALUE PROCUREMENT		Sep-20	Sep-23						Oct-01	Oct-01		Oct 9-15, 2024	N/A	COB 2024	82,500.00	82,500.00		80,250.00	80,250.00	
24-0588-NCR-P	JO-24-10-005	PROCUREMENT OF ONE (1) LOT SUPPLY AND DELIVERY OF CERTIFICATES, CERTIFICATE FRAMES & HOLDERS FOR "PULSE"		SMALL VALUE PROCUREMENT		Sep-22	Sep-25						Oct-30	Oct-30		Nov-18	Nov-27	COB 2024	89,266.67	89,266.67		85,000.00	85,000.00	
24-0590-NCR-P	PO-24-10-004	PROCUREMENT OF ONE (1) LOT MEALS FOR THE CONDUCT OF "#NAG4NKNB" REGIONAL REEL MAKING CONTEST AWARDING CEREMONY		SMALL VALUE PROCUREMENT									Oct-04	Oct-04		Oct-04	N/A	COB 2024	41,250.00	41,250.00		41,250.00	41,250.00	
24-0592-NCR-P	PO-24-10-002	PROCUREMENT OF ONE (1) LOT MEALS FOR THE CONDUCT OF TODA AND MARKET VENDORS TOUR		SMALL VALUE PROCUREMENT		Sep-27	Sep-30						Oct-02	Oct-02		N/A	N/A	COB 2024	96,910.00	96,910.00		96,910.00	96,910.00	
24-0593-NCR-P	JO-24-12-001	REPLACEMENT OF 2 UNITS PITNEYBOWES DM300 MAILING MACHINES PSD BATERY AND MAIN BOARD WITH P/N: 00-0316OE051101 S/N: 5074564 and 00-316OE051102 S/N: 5074565		DIRECT CONTRACTING									Dec-27	Dec-27		Jan-08	Jan-16	COB 2024	91,648.00	91,648.00		91,648.00	91,648.00	

PR NUMBER	Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/ Post of IB: From	Ads/ Post of IB: To	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	ABC (PhP): MOOE	ABC (PhP): CO	Contract Cost (PhP): Total	Contract Cost (PhP): MOOE	Contract Cost (PhP): CO
	COMPLETED PROCUREMENT ACTIVITIES:																							
24-0602-NCR-P	PO-24-10-001	PROCUREMENT OF ONE (1) LOT MEALS FOR THE CONDUCT OF CUSTOMER SERVICE MANAGEMENT SYSTEM (CSMS) RETOOLING FOR PRO NCR MODs AND AODs (TOTAL OF 66PAX)		SMALL VALUE PROCUREMENT									Oct-02	Oct-02		Oct-21	N/A	COB 2024	47,520.00	47,520.00		40,260.00	40,260.00	
24-0603-NCR-P	JO-24-10-006	PROCUREMENT OF MEALS FOR THE TRAINING ON DECISION MAKING: GETTING IT RIGHT THE FIRST TIME		SMALL VALUE PROCUREMENT		Sep-26	Oct-01						Oct-06	Oct-08		Oct 8-11, 2024	N/A	COB 2024	119,200.00	119,200.00		119,200.00	119,200.00	
24-0604-NCR-P	JO-24-10-015	PROCUREMENT OF RESOURCE SPEAKER FOR THE TRAINING ON BASIC VERBAL/ORAL COMMUNICATION SKILLS FOR SPEAKERS AND PRESENTERS		SMALL VALUE PROCUREMENT		Oct-01	Oct-04						Oct-22	Oct-22		Oct 24-25, 28,29 &30,31, 2024	N/A	COB 2024	220,500.00	220,500.00		160,000.00	160,000.00	
24-0605-NCR-P	JO-24-10-003	PROCUREMENT OF RESOURCE SPEAKER FOR THE TRAINING ON EFFCETIVE NEGOTIATION SKILLS ENHANCEMENT		SMALL VALUE PROCUREMENT		Sep-27	Sep-30						Oct-15	Oct-15		Oct 15-18, 2024	N/A	COB 2024	147,000.00	147,000.00		100,000.00	100,000.00	
24-0606-NCR-P	JO-241-10-002	PROCUREMENT OF RESOURCE SPEAKER FOR THE TRAINING ON DECISION MAKING: GETTING IT RIGHT THE FIRST TIME		SMALL VALUE PROCUREMENT		Sep-27	Sep-30						Oct-08	Oct-08		Oct 8-11, 2024	N/A	COB 2024	147,000.00	147,000.00		100,000.00	100,000.00	
24-0614-NCR-C	JO-24-11-021	PROCUREMENT OF LEASE OF VENUE WITH MEALS FOR THE CONDUCT OF REACHOUT FORUM FOR HOSPITALS,FSDC,ASC'S,ABTC, COVID LABORATORIES, DOTS,OHAT AND SELECTED MATERNITY CARE PACKAGE PROVIDERS OF PRO NCR CENTRAL ON OCT 28-30, 2024		LEASE OF VENUE									Oct-22	Nov-14	Nov-13	Oct 28-30, 2024	N/A	COB 2024	825,190.00	825,190.00		820,580.00	820,580.00	
24-0615-NCR-P	PO-24-10-005	PROCUREMENT OF ONE (1) LOT MEALS FOR THE CELEBRATION OF THE "ELDERLY FILIPINO WEEK 2024"		SMALL VALUE PROCUREMENT									Oct-04	Oct-04		Oct-04	N/A	COB 2024	49,950.00	49,950.00		49,950.00	49,950.00	
24-0632-NCR-P	JO-24-10-014	PROCUREMENT OF ONE (1) LOT SUPPLY & DELIVERY OF GIVEAWAYS FOR THE CONDUCT OF REGIONAL CONSULTATIVE MEETING (RCM)		SMALL VALUE PROCUREMENT		Oct-05	Oct-08						Oct-25	Oct-25		Nov-09	Nov-19	COB 2024	63,460.00	63,460.00		62,500.00	62,500.00	
24-0633-NCR-P	PO-24-10-012	MEALS FOR THE CONDUCT OF PRO NCR NORTH EMPLOYER'S FORUM FOR CY 2024		SMALL VALUE PROCUREMENT		Sep-26	Oct-01						Oct-18	Oct-18		Oct 21-25, 2024	N/A	COB 2024	200,655.00	200,655.00		196,580.00	196,580.00	
24-0634-NCR-P	JO-24-10-011	PROCUREMENT OF MEALS FOR THE TRAINING ON EFFECTIVE NEGOTIATION SKILLS ENHANCEMENT		SMALL VALUE PROCUREMENT		Oct-08	Oct-11						Oct-15	Oct-15		Oct 15-18, 2024	N/A	COB 2024	119,733.33	119,733.33		119,733.33	119,733.33	

PR NUMBER	Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)		
					Pre- Proc Conference	Ads/ Post of IB		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
	COMPLETED PROCUREMENT ACTIVITIES:					*From*	*To*																	
24-0635-NCR-P	JO-24-10-018	PROCUREMENT OF MEALS FOR THE TRAINING ON BASIC VERBAL/ORAL COMMUNICATION SKILLS FO SPEAKERS AND PRESENTERS		SMALL VALUE PROCUREMENT												N/A	N/A		179,600.00	179,600.00		172,800.00	172,800.00	
24-0636-NCR-P	JO-24-10-010	PROCUREMENT OF SERVICE PROVIDER FOR EVENT SET UP AND EVENT EQUIPMENT FOR THE CONDUCT OF 2 DAY PHILHEALTH PROMOTING UHC THROUGH LINKAGES SYNERGY AND ENGAGEMENT (PULSE)		SMALL VALUE PROCUREMENT		Oct-10	Oct-11						Oct-30	Oct-30		N/A	for inspection	COB 2024	274,300.00	274,300.00		273,800.00	273,800.00	
24-0640-NCR-P	JO-24-12-002	PITNEYBOWES FLUORESCENT POSTAL INK RED PBI FOR DM300		DIRECT CONTRACTING									Dec-11	Dec-10		Dec-11	Dec-26	COB 2024	85,950.00	85,950.00		85,950.00	85,950.00	
24-0640-NCR-P	JO-24-12-002	DOUBLE SELF ADHESIVE 200pcs/pack		DIRECT CONTRACTING									Dec-11	Dec-10		Dec-11	Dec-26	COB 2024	13,800.00	13,800.00		13,500.00	13,800.00	
24-0641-NCR-P	PO-24-11-001	PRINTER, LASER COLORED		SMALL VALUE PROCUREMENT		Oct-12	Oct-15						Nov-08	Nov-08		Nov-14	Dec-02	COB 2024	267,660.00	267,660.00		135,000.00	135,000.00	
24-0642-NCR-P	PO-24-11-002	VARIOUS OFFICE SUPPIES		SHOPPING		Oct-12	Oct-15						Nov-08	Nov-08		12/11/2024 and Nov 21, 2024	Nov-27	COB 2024	97,164.00	97,164.00		89,932.20	89,932.20	
24-0644-NCR-P	JO-24-10-013	PROCUREMENT OF MEALS FOR TRHE TRAINING ON RA 9184 AND ITS 2016 REVISED IMPLEMENTIMNG RULES AND REGULATIONS		SMALL VALUE PROCUREMENT		Oct-10	Oct-14						Oct-15	Oct-15		Oct 15-16, 2024	N/A	COB 2024	120,000.00	120,000.00		120,000.00	120,000.00	

PR NUMBER	Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)		
	COMPLETED PROCUREMENT ACTIVITIES:				Pre-Proc Conference	Ads/ Post of IB From	Ads/ Post of IB To	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
24-0645-NCR-P	JO-24-10-019	PROCUREMENT OF ONE (1) LOT PRINTING & SUPPLY OF TARPAULINS (VARIOUS SIZES AND DESIGNS / WITH AND WITHOUT MECHANISM)		SMALL VALUE PROCUREMENT		Oct-18	Oct-21						Nov-07	Nov-07		Nov-15	Nov-27	COB 2024	319,575.00	319,575.00		253,000.00	253,000.00	
24-0646-NCR-P	JO-24-10-016	PROCUREMENT OF ONE (1) LOT SERVICE PROVIDER FOR THE CONDUCT OF "MEDIA PASASALAMAT 2024"		SMALL VALUE PROCUREMENT		Oct-15	Oct-18						Oct-29	Oct-29		Nov-07	N/A	COB 2024	450,000.00	450,000.00		450,000.00	450,000.00	
24-0649-NCR-P	JO-24-012-008	PROCUREMENT OF LEASE OF VENUE WITH MEALS FOR THE CONDUCT OF PRO NCR YEAR-END ASSESMENT FOR CY 2024 (LIVE-IN)		LEASE OF VENUE									Nov-19	Nov-26	Nov-22	Nov 25-26, 2024	N/A	COB 2024	619,100.00	619,100.00		619,100.00	619,100.00	
24-0651-NCR-P	JO-24-10-017	PROCUREMENT OF SPEAKER FOR THE CONDUCT OF PRO NCR LEGAL FORUM CY 2024		SMALL VALUE PROCUREMENT		Oct-15	Oct-18						Oct-29	Oct-29		Oct 23-25, 24, 2024	N/A	COB 2024	110,000.00	110,000.00		110,000.00	110,000.00	
24-0653-NCR-N	PO-24-10-007	MEALS FOR THE CONDUCT OF GROUP ENROLLMENT PROGRAM (GEP) ORIENTATION IN THE PREPARATION FOR THE KONSULTA SA MANGGAGAWA CARAVAN		SMALL VALUE PROCUREMENT												Oct-Nov 2024	N/A	COB 2024	14,420.00	14,420.00		14,420.00	14,420.00	
24-0654-NCR-N	JO-24-12-005	PROCUREMENT OF ONE (1) LOT SUPPLY AND INSTALLATION OF BRAND NEW INVERTER AIRCON UNITS INCLUDING DISMANTLING/HAULING OF EXISTING UNITS FOR DMW OFP OPERATIONS		SMALL VALUE PROCUREMENT		Oct-18	Oct-21						Dec-26	Dec-26		Jan-13	for inspection	COB 2024	242,200.00	242,200.00		240,815.00	240,815.00	
24-0655-NCR-N	JO-24-11-011	PROCUREMENT OF LEASE OF VENUE WITH MEALS FOR THE CONDUCT OF REACH OUT FORUM OF OUT-PATIENT BENEFITS FACILITIES OF NCR NORTH ON NOV 4-5, 2024		LEASE OF VENUE									Oct-29	Nov-04	Oct-30	Nov 4-5, 2024		COB 2024	431,550.00	431,550.00		411,000.00	411,000.00	
24-0656-NCR-N	JO-24-12-019	LEASE OF VENUE WITH MEALS FOR THE CONDUCT OF PRO NCR NORTH PAMMS FORUM CY 2024		LEASE OF VENUE									Nov-29	Dec-04	Dec-04	Dec-04	N/A	COB 2024	155,400.00	155,400.00		138,750.00	138,750.00	
24-0657-NCR-P	JO-24-10-020	PROCUREMENT OF MEALS FOR THE CONDUCT OF PRO NCR SOUTH BRANCH CY2024 YEAR END ASSESSMENT AND GENERAL ASSEMBLY		SMALL VALUE PROCUREMENT		Oct-19	Oct-22						Nov-05	Nov-05		Dec-03	N/A	COB 2024	243,750.00	243,750.00		242,125.00	242,125.00	
24-0658-NCR-S	PO-24-10-008	PROCUREMENT OF ONE (1) LOT MEALS FOR THE CONDUCT OF SENIOR CITIZEN'S FORUM ON NOV 4-8, 2024		SMALL VALUE PROCUREMENT		Oct-19	Oct-22						Nov-04	Nov-04		Nov 4-8, 2024	N/A	COB 2024	67,410.00	67,410.00		67,410.00	67,410.00	
24-0659-NCR-S	PO-24-10-009	PROCUREMENT OF ONE (1) LOT MEALS FOR THE CONDUCT OF SENIOR CITIZEN'S FORUM ON NOV 11-15, 2024		SMALL VALUE PROCUREMENT		Oct-19	Oct-22						Nov-15	Nov-15		Nov 11-15, 2024	N/A	COB 2024	67,410.00	67,410.00		67,410.00	67,410.00	

PR NUMBER	Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/ Post of IB		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO
	COMPLETED PROCUREMENT ACTIVITIES:					From	To																	
24-0660-NCR-P	JO-24-11-008	PROCUREMENT OF ONE (1) LOT MEALS FOR THE CONDUCT OF PRO NCR OVP YEAR YEAR-END ASSESMENT CY 2024		SMALL VALUE PROCUREMENT		Oct-29	Nov-01						Dec-05	Dec-05		Dec-19	N/A	COB 2024	160,160.00	160,160.00		160,160.00	160,160.00	
24-0661-NCR-N	JO-24-11-004	MEALS WITH VENUE FOR THE CONDUCT OF PRO NCR NORTH BRANCH YEAR END ASSESSMENT & 1ST POLARIS AWARDS CY 2024		SMALL VALUE PROCUREMENT		Oct-29	Nov-01						Nov-11	Nov-11		Nov-18	N/A	COB 2024	450,000.00	450,000.00		450,000.00	450,000.00	
24-0662-NCR-S	PO-24-11-010	MEALS FOR THE CONDUCT OF ROUND TABLE DISCUSSION WITH SELECTED HEALTH CARE FACILITIES OF PRO NCR SOUTH		SMALL VALUE PROCUREMENT		Oct-29	Nov-01						Nov-21	Nov-21		Nov-28	N/A	COB 2024	72,480.00	72,480.00		72,000.00	72,000.00	
24-0663-NCR-C	JO-24-11-005	PROCUREMENT OF ONE (1) LOT SUPPLY OF MATERIALS, DELIVERY, DISMANTLING AND INSTALLATION OF PHILHEALTH HORIZONTAL AND VERTICAL LIGHTED SIGNAGE FOR LHIO FAIRVIEW		SMALL VALUE PROCUREMENT		Oct-29	Nov-01						Nov-25	Nov-25		FOR DELIVERY	N/A	COB 2024	300,935.00	300,935.00		300,935.00	300,935.00	
24-0664-NCR-C	JO-24-11-006	PROCUREMENT OF ONE (1) LOT SUPPLY OF MATERIALS, DELIVERY, DISMANTLING AND INSTALLATION OF PHILHEALTH VERTICAL LIGHTED SIGNAGE & REFURBISH/CLEANING, DISMANTLE & RE-INSTALLATION OF EXISTING HORIZONTAL SIGNAGE FOR LHIO QUEZON CITY		SMALL VALUE PROCUREMENT		Oct-29	Nov-01						Nov-19	Nov-19		Dec-20	Jan-13	COB 2024	284,065.00	284,065.00		284,065.00	284,065.00	
24-0665-NCR-P	PO-24-12-003	PROCUREMENT OF ONE (1) LOT SUBSCRIPTION OF MULTIMEDIA EDITING SOFTWARE		SMALL VALUE PROCUREMENT		Oct-28	Nov-01						Dec-18	Dec-18		FOR DELIVERY	N/A	COB 2024	63,997.00	63,997.00		63,997.00	63,997.00	
24-0666-NCR-S	JO-24-11-017	LEASE OF VENUE WITH MEALS FOR THE CONDUCT OF PRO NCR SOUTH BRANCH (PANMS) FORUM 2024		LEASE OF VENUE									Nov-20	Nov-21	Nov-20	Nov-22	N/A	COB 2024	212,400.00	212,400.00		212,400.00	212,400.00	
24-0671-NCR-C	JO-24-11-002	MEALS FOR THE CONDUCT OF PRO NCR CENTRAL (BAS) RETOOLING AND UPDATES 2024 ON NOV. 5-6, 2024		SMALL VALUE PROCUREMENT		Oct-29	Nov-01						Nov-05	Nov-05		Nov 5-6, 2024	N/A	COB 2024	154,069.29	154,069.29		148,035.00	148,035.00	
24-0673-NCR-S	PO-24-11-004	PROCUREMENT OF ONE (1) LOT MEALS FOR THE CONDUCT OF " KONSULTA SERVICE DELIVERY CARAVAN" FOR MAKATI CITY (TOTAL OF 250 PAX)		SMALL VALUE PROCUREMENT		Oct-30	Nov-01						Nov-15	Nov-15		Nov-29	N/A	COB 2024	88,041.67	88,041.67		88,041.67	88,041.67	
24-0674-NCR-P	PO-24-12-002	WEB CAM		SMALL VALUE PROCUREMENT		Nov-01	Nov-01						Dec-18	Dec-18		Dec-18	Jan-07	COB 2024	103,170.00	103,170.00		98,805.00	98,805.00	

PR NUMBER	Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)		
					Pre-Proc Conference	Ads/ Post of IB		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
	COMPLETED PROCUREMENT ACTIVITIES:					From	To																	
24-0675-NCR-P	JO-24-11-022	PROCUREMENT OF LEASE OF VENUE WITH MEALS FOR THE CONDUCT OF PRO NCR IQA SUMMIT CY 2024		LEASE OF VENUE									Nov-22	Nov-26	Nov-25	Nov 28-29, 2024	N/A	COB 2024	297,000.00	297,000.00		253,000.00	253,000.00	
24-0678-NCR-S	JO-24-11-009	OFFICE SIGNAGE REPLACEMENT FOR LHIO PARAÑAQUE		SMALL VALUE PROCUREMENT		Oct-31	Nov-04						Nov-19	Nov-19		FOR DELIVERY	N/A	COB 2024	262,670.00	262,670.00		260,000.00	260,000.00	
24-0679-NCR-S	JO-24-11-023	LEASE OF VENUE WITH MEALS FOR THE CONDUCT OF FORUM ON POLICY UPDATES 2024 OF PRO NCR SOUTH BRANCH		LEASE OF VENUE									Nov-14	Nov-13	Nov-15	Nov. 16-22, 2024	N/A	COB 2024	756,000.00	756,000.00		756,000.00	756,000.00	
24-0680-NCR-P	JO-24-11-001	MEALS FOR THE CONDUCT OF TRAINING ON MENTAL HEALTH WELLNESS IN THE WORKPLACE		SMALL VALUE PROCUREMENT		Oct-31	Nov-04						Nov-07	Nov-07		Nov 77,8,11,12, 13,14 &18,19, 2024	N/A	COB 2024	351,200.00	351,200.00		351,200.00	351,200.00	
24-0681-NCR-P	PO-24-11-011	MEALS FOR THE CONDUCT OF VIOLENCE AGAINST WOMEN CAMPAIGN ACTIVITY		SMALL VALUE PROCUREMENT									Nov-25	Nov-25		Nov-25	N/A	COB 2024	49,950.00	49,950.00		49,950.00	49,950.00	
24-0682-NCR-C	JO-24-11-003	PLAQUE FOR THE STAKEHOLDERS ENGAGEMENT FOR THE NCR CENTRAL		SMALL VALUE PROCUREMENT									Nov-07	Nov-07		Nov-07	Nov-14	COB 2024	34,000.00	34,000.00		33,800.00	33,800.00	
24-0683-NCR-C	JO-24-12-016	LEASE OF VENUE WITH MEALS FOR THE CONDUCT OF STAKEHOLDERS ENGAGEMENT (NCR CENTRAL		LEASE OF VENUE									Dec-03	Dec-04	Dec-04		N/A	COB 2024	270,000.00	270,000.00		270,000.00	270,000.00	
24-0684-NCR-C	JO-24-11-020	LEASE OF VENUE WITH MEALS FOR THE CONDUCT OF PHILHEALTH ACCOUNTS MANAGEMENT AND MONITORING STRATEGY (PAMMS) FORUM OF PRO NCR CENTRAL		LEASE OF VENUE									Nov-15	Nov-21	Nov-20	Nov-28	N/A	COB 2024	199,800.00	199,800.00		199,800.00	199,800.00	

PR NUMBER	Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)		
					Pre- Proc Conference	Ads/ Post of IB		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			Total	MOOE	CO	Total	MOOE	CO
	COMPLETED PROCUREMENT ACTIVITIES:					*From*	*To*																		
24-0688-NCR-P	JO-24-11-008	MEALS FOR THE CONDUCT OF PRO NCR LEGAL AND COLLECTION FORUM CY 2024 ON NOVEMBER 11 & 12, 2024		SMALL VALUE PROCUREMENT		Nov-06	Nov-08						Nov-11	Nov-11		FOR DELIVERY	N/A	COB 2024	90,000.00	90,000.00		87,600.00	87,600.00	
24-0689-NCR-C	JO-24-11-019	PROCUREMENT OF LEASE OF VENUE WITH MEALS FOR THE CONDUCT OF PRO NCR CENTRAL YEAR END ASSESMENT FOR CY 2024		LEASE OF VENUE									Nov-19	Nov-22	Nov-20	Nov 21-22, 2024	N/A	COB 2024	128,150.00	128,150.00		124,300.00	124,300.00	
24-0696--NCR-P	JO-24-12-017	LEASE OF VENUE WITH MEALS FOR THE CONDUCT OF REACHOUT FORUM ON THE MENTAL HEALTH BENEFIT PACKAGE		LEASE OF VENUE									Nov-28	Dec-06	Dec-06	Dec-06	N/A	COB 2024	120,000.00	120,000.00		120,000.00	120,000.00	
24-0700-NCR-N	PO-24-11-006	PROCUREMENT OF MEALS FOR THE CONDUCT OF COMMUNITY OUTREACH -PRO NCR NORTH		SMALL VALUE PROCUREMENT		Nov-09	Nov-12						Nov-22	Nov-22		Nov-22	N/A	COB 2024	60,000.00	60,000.00		60,000.00	60,000.00	
24-0701-NCR-N	PO-24-11-007	PROCUREMENT OF GIVEAWAYS (VARIOUS ITEMS) FOR THE CONDUCT OF COMMUNITY OUTREACH- PRO NCR NORTH		SMALL VALUE PROCUREMENT		Nov-09	Nov-12						Nov-22	Nov-22		Nov-22	N/A	COB 2024	88,300.00	88,300.00		88,000.00	88,000.00	
24-0702-NCR-S	PO-24-11-008	PROCUREMENT OF MEALS (AM SNACK AND LUNCH) FOR THE CONDUCT OF LAS PIÑAS SENIOR CITIZENS FORUM		SMALL VALUE PROCUREMENT		Nov-09	Nov-12						Nov-19	Nov-19		Nov-11	N/A	COB 2024	66,625.00	66,625.00		66,660.00	66,660.00	
24-0703-NCR-S	PO-24-11-009	PROCUREMENT OF MEALS FOR THE CONDUCT OF MUNTINLUPA SENIOR CITIZENS FORUM		SMALL VALUE PROCUREMENT		Nov-09	Nov-12						Nov-19	Nov-19		Oct-30	N/A	COB 2024	65,650.00	65,650.00		65,000.00	65,000.00	
24-0704- NCR-S	JO-24-12-013	PROCUREMENT OF ONE (1) LOT SUPPLY AND DELIVERY OF TOKENS FOR "KONSULTA" ACTIVITIES OF PRO NCR SOUTH BRANCH / 3 FOLDS UMBRELLA		SMALL VALUE PROCUREMENT		Nov-14	Nov-18						Dec-27	Dec-27		FOR DELIVERY	N/A	COB 2024	298,750.00	298,750.00		272,400.00	272,400.00	
24-0705-NCR-P	JO-24-12-012	PROCUREMENT OF SUPPLY AND DELIVERY OF TOKENS: HAND FANS FOR THE CONDUCT OF GEP,SC,OFW SUMMIT/STAKEHOLDERS FORUM		SMALL VALUE PROCUREMENT		Nov-14	Nov-18						Dec-27	Dec-27		FOR DELIVERY	N/A	COB 2024	200,000.00	200,000.00		96,000.00	96,000.00	
24-0706-NCR-P	PO-24-12-006	PROCUREMENT OF SUPPLY AND DELIVERY OF UTP CABLE CAT 6 (INDOOR)		SMALL VALUE PROCUREMENT		Dec-22	Dec-25						Dec-27	Dec-27		FOR DELIVERY	N/A	COB 2024	749,000.00	749,000.00		695,500.00	695,500.00	
24-0707-NCR-P	PO-24-11-013	PROCUREMENT OF MEALS FOR THE TRAINING ON SOCIAL INSURANCE EDUCATION SERIES ON HEALTH CARE FINANCING		SMALL VALUE PROCUREMENT		Nov-09	Nov-12						Nov-19	Nov-19		Nov 19-22, 25-29 and Dec 9,12,16, 2024	N/A	COB 2024	912,600.00	912,600.00		912,600.00	912,600.00	

PR NUMBER	Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)		
					Pre- Proc Conference	Ads/ Post of IB		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
	COMPLETED PROCUREMENT ACTIVITIES:					From	To																	
24-0708-NCR-C	JO-24-12-006	PREVENTIVE MAINTENANCE/ CHANGE OIL-SYNTHETIC OIL (10,000 MILEAGE) FOR SERVICE VEHICLE TOYOTA HI ACE COMMUTER VAN, CONDUCTION STICKER Z1K111		SMALL VALUE PROCUREMENT									Dec-23	Dec-23		Jan-02	for inspection	COB 2024	10,426.84	10,426.84		10,101.84	10,101.84	
24-0709-NCR-C	JO-24-11-012	PROCUREMENT OF SUPPLY AND DELIVERY OF MARKETING COLLATERALS/TOKEN FOR KONSULTA CARAVAN OF NCR CENTRAL BRANCH (SEE ATTACHED PO. FOR THE SPECS)		SMALL VALUE PROCUREMENT		Nov-14	Nov-18						Nov-22	Nov-22		Dec 5,9, 2024 (partial delivery)	Dec-23	COB 2024	666,540.00	666,540.00		526,520.00	526,520.00	
24-0716-NCR-P	JO-24-11-014	PROCUREMENT OF SPEAKER FOR THE CONDUCT OF PRO NCR'S TRAINING ON EMOTIONAL INTELLIGENCE & DEVELOPMENT COMMUNICATION FOR LEADERS		SMALL VALUE PROCUREMENT		Nov-13	Nov-18						Nov-27	Nov-27		Nov 18-20, 2024	N/A	COB 2024	176,250.00	176,250.00		120,000.00	120,000.00	
24-0717-NCR-P	JO-24-12-003	PROCUREMENT OF ONE (1) LOT PRINTING & SUPPLY OF "PHILHEALTH KONSULTA POSTERS" (SEE ATTACHED P.O. FOR THE SPECS)		SMALL VALUE PROCUREMENT		Nov-15	Nov-18						Dec-20	Dec-20		Jan-14	Jan-16	COB 2024	193,375.00	193,375.00		117,000.00	117,000.00	
24-0720-NCR-P	PO-24-10-016	PROCUREMENT OF FOUR (4) UNITS OF TELEVISION SET FOR OVP, PRO NCR AND ITS BRANCHES (SEE ATTACHED P.O. FOR THE SPECS)		SMALL VALUE PROCUREMENT		Dec-03	Dec-06						Dec-27	Dec-27		FOR DELIVERY	N/A	COB 2024	809,704.00	809,704.00		548,000.00	548,000.00	
24-0721-NCR-P	PO-24-11-012	PROCUREMENT OF MEALS FOR THE CONDUCT OF PHILHEALTH REGIONAL OFFICE NCR OBSERVANCE OF THE 18-DAY CAMPAIGN TO END VIOLENCE AGAINST WOMEN (VAW) ON NOV 27, 2024 (265 PAX)		SMALL VALUE PROCUREMENT		Nov-20	Nov-25						Nov-27	Nov-27		Nov-27	N/A	COB 2024	92,220.00	92,220.00		92,220.00	92,220.00	
24-0722-NCR-P	JO-24-12-026	LEASE OF VENUE WITH MEALS AND ACCOMMODATION FOR THE CONDUCT OF PRO NCR IT YEAR END ASSESSMENT FOR CY 2024		LEASE OF VENUE									Dec-04	Dec-05	Dec-05	Dec 5&6, 2024	N/A	COB 2024	319,600.00	319,600.00		319,600.00	319,600.00	
24-0732-NCR-P	JO-24-11-018	PROCUREMENT OF MEALS WITH VENUE FOR THE CONDUCT OF PRO NCR CENTRAL BRANCH GENERAL ASSEMBLY CY 2024		SMALL VALUE PROCUREMENT		Nov-21	Nov-25						Dec-03	Dec-03		Dec-05	N/A	COB 2024	603,525.00	603,525.00		599,000.00	599,000.00	
24-0733-NCR-P	JO-24-11-015	PROCUREMENT OF ONE (1) LOT SERVICE PROVIDER FOR THE CONDUCT OF PRO NCR CHRISTMAS/ YEAR END ACTIVITY FOR CY 2024		SMALL VALUE PROCUREMENT		Nov-24	Nov-27						Dec-04	Dec-04		Dec-10	N/A	COB 2024	991,008.00	991,008.00		991,008.00	991,008.00	
24-0739-NCR-P	PO-24-12-017	PROCUREMENT OF (2) UNITS TREAD MIL MOTOR FOR PRO NCR CENTRAL BRANCH (SEE ATTACHED PO FOT THE SPECS)		SMALL VALUE PROCUREMENT		Dec-03	Dec-06						Dec-27	Dec-27		FOR DELIVERY	N/A	COB 2024	319,990.00	319,990.00		319,990.00	319,990.00	

PR NUMBER	Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/ Post of IB From	Ads/ Post of IB To	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing
	COMPLETED PROCUREMENT ACTIVITIES:													
24-0740-NCR-P	JO-24-12-015	PROCUREMENT OF (1) LOT SUPPLY INSTALLATION OF ROLL-UP SUNSCREEN FOR OVP PRO NCR		SMALL VALUE PROCUREMENT		Dec-03	Dec-06						Dec-27	Dec-27
24-0741-NCR-S	PO-24-12-001	PROCUREMENT OF THREE (3) SETS AMPLIFIERS FOR THE USE OF PRO NCR SOUTH BRANCH		SMALL VALUE PROCUREMENT		Nov-24	Nov-27						Dec-03	Dec-03
24-0742-NCR-P	JO-24-12-004	PROCUREMENT OF ONE (1) LOT MEALS FOR THE CONDUCT OF WRITESHOP ON THE PROCESSES OF THE LEGAL INVESTIGATION TEAM ON DEC 11 & 12, 2024		SMALL VALUE PROCUREMENT									Dec-11	Dec-11
24-0744-NCR-P	JO-24-12-014	PROCUREMENT OF ONE (1) LOT PRINTING, DELIVERY & INSTALLATION OF KONSULTA STICKERS FOR PARTNER ESTABLISHMENTS		SMALL VALUE PROCUREMENT		Nov-24	Nov-27						Dec-27	Dec-27
24-0745-NCR-S	JO-24-12-007	FIRST 10,000 KM RUN PMS EXPENSE FOR GLOBAL CITY SATELLITE OFFICE-PRO NCR SOUTH SERVICE VEHICLE, TOYOTA HI ACE COMMUTER WITH CONDUCTION STICKER Z1D 429		SMALL VALUE PROCUREMENT									Dec-20	Dec-20
24-0750-NCR-P	JO-24-12-020	LEASE OF VENUE WITH MEALS FOR THE CONDUCT OF BIDDERS FORUM FOR CY 2024		LEASE OF VENUE									Dec-20	Dec-17
24-0752-NCR-P	JO-24-12-023	LEASE FOR VENUE WITH MEALS FOR THE CONDUCT OF ORIENTATION ON BILLING AND COLLECTION MONITORING UTILITY FOR EMPLOYEES		LEASE OF VENUE									Dec-13	Dec-20
24-0769-NCR-S	PO-24-12-007	CHAIR, MONOBLOC, MARBLE WHITE		SMALL VALUE PROCUREMENT									Dec-27	Dec-27
24-0770-NCR-S	PO-24-12-008	TABLE: FOLDABLE 6ft., HIGH DENSITY POLYTHELENE TOP		SMALL VALUE PROCUREMENT									Dec-27	Dec-27
24-0773-NCR-S	PO-24-12-009	U-SHAPE CONFERENCE TABLE 180x60CM=4PCS (SEE ATTACHED P.O FOR THE SPECS)		SMALL VALUE PROCUREMENT		Dec-17	Dec-20						Dec-27	Dec-27
24-0774-NCRP	PO-24-12-019	PROCUREMENT OF FIVE (5) UNITS FLOOR STANDING LED SIGNAGE DISPLAY FOR OVP, PRO NCR		SMALL VALUE PROCUREMENT		Dec-27	Dec-27						Dec-27	Dec-27
24-0775-NCR-S	JO-24-12-011	PROCUREMENT OF (1) LOT SUPPLY AND INSTALLATION OF INDOOR SIGNAGE FOR PRO NCR SOUTH BRANCH		SMALL VALUE PROCUREMENT		Dec-22	Dec-25						Dec-27	Dec-27

PR NUMBER	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO
24-0740-NCR-P		FOR DELIVERY	N/A	COB 2024	561,748.00	561,746.00		556,130.50	556,130.50	
24-0741-NCR-S		Dec-03	Dec-26	COB 2024	144,250.00	144,250.00		144,250.00	144,250.00	
24-0742-NCR-P		Dec 11&12, 2024	N/A	COB 2024	45,000.00	45,000.00		45,000.00	45,000.00	
24-0744-NCR-P		FOR DELIVERY	N/A	COB 2024	126,233.33	126,233.33		126,000.00	126,000.00	
24-0745-NCR-S		1/13/2025	for inspection	COB 2024	9,798.24	9,798.24		9,418.90	9,418.90	
24-0750-NCR-P	Dec-17	Dec-17	N/A	COB 2024	99,000.00	99,000.00		99,000.00	99,000.00	
24-0752-NCR-P	Dec-19	Dec-20	N/A	COB 2024	108,000.00	106,000.00		106,000.00	108,000.00	
24-0769-NCR-S		FOR DELIVERY	N/A	COB 2024	41,900.00	41,900.00		41,500.00	41,500.00	
24-0770-NCR-S		FOR DELIVERY	N/A	COB 2024	16,796.00	16,796.00		16,796.00	16,796.00	
24-0773-NCR-S		FOR DELIVERY	N/A	COB 2024	77,200.00	77,200.00		75,600.00	75,600.00	
24-0774-NCRP		FOR DELIVERY	N/A	COB 2024	952,000.00	952,000.00		949,850.00	949,850.00	
24-0775-NCR-S		FOR DELIVERY	N/A	COB 2024	85,000.00	85,000.00		85,000.00	85,000.00	

PR NUMBER	Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)		
					Pre-Proc Conference	Ads/ Post of IB		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
	COMPLETED PROCUREMENT ACTIVITIES:					From	To																	
24-0776-NCR-P	PO-24-12-005	PROCUREMENT OF (1) LOT MEALS FOR THE CONDUCT OF "SALANT-MABUHAY" PROGRAP FOR NCR OVP RETIREE DR. JANICE GEM P. PERLAS		SMALL VALUE PROCUREMENT									Dec-13	Dec-13		FOR DELIVERY		COB 2024	27,205.00	27,205.00		27,000.00	27,000.00	
24-0784-NCR-P	PO-24-12-011	PROCUREMENT OF SUPPLY AND DELIVERY OF 1428 PCS OF 1 KG HAM FOR EMPLOYEES OF PRO NCR		SMALL VALUE PROCUREMENT		Dec-19	Dec-23						Dec-27	Dec-27		FOR DELIVERY		COB 2024	999,600.00	999,600.00		996,744.00	996,744.00	
24-0790-NCR-P	JO-24-12-010	PROCUREMENT OF VARIOUS ITEMS FOR THE CONDUCT ON BILLING & COLLECTION MONITORING UTILITY FOR EMPLOYERS		SMALL VALUE PROCUREMENT									Dec-17	Dec-17		Dec-20	Jan-15	COB 2024	48,950.00	48,950.00		48,350.00	48,350.00	
24-0792-NCR-P	PO-24-12-014	GANG CHAIR (SEE ATTACHED P.O. FOR THE SPECS)		SMALL VALUE PROCUREMENT		Dec-22	Dec-25						Dec-27	Dec-27		FOR DELIVERY	N/A	COB 2024	551,800.00	551,800.00		496,000.00	496,000.00	
24-0793-NCR-P	PO-24-12-018	PROCUREMENT OF (6) UNITS PORTABLE PUBLIC ADDRESS SYSTEM FOR OVP,PRO NCR AND ITS BRANCH OFFICES		SMALL VALUE PROCUREMENT		Dec-22	Dec-25						Dec-27	Dec-27		FOR DELIVERY	N/A	COB 2024	295,000.02	295,000.02		291,999.96	291,999.96	
24-0794-NCR-P	JO-24-12-016	PROCUREMENT OF (1) LOT SUPPLY INSTALLATION OF ROLL-UP SUNSCREEN FOR PRO NCR SOUTH		SMALL VALUE PROCUREMENT		Dec-22	Dec-25						Dec-27	Dec-27		FOR DELIVERY	N/A	COB 2024	380,453.00	380,453.00		376,648.00	376,648.00	
															Total Alotted Budget of Procurement Activities				100,998,069.46					
															Total Contract Price of Procurement Activities Conducted							94,628,686.11		
															Total Savings (Total Alotted Budget-Total Contract Price)				6,369,383.35					

ON GOING PROCUREMENT ACTIVITIES:

PR NUMBER	Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)		
					Pre-Proc Conference	Ads/ Post of IB		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
	COMPLETED PROCUREMENT ACTIVITIES:					From	To																	
	Total Alloted Budget of On-going Procurement Activities																		-					

Prepared by:

JORGE O. DACANAY
Social Insurance Assistant I
PhilHealth Regional Office-NCR

Reviewed and Certified Correct:

JENNIE C. DETABLAN
Head, Procurement Unit
PhilHealth Regional Office-NCR

Noted by :

ODEN M. LABE
Head, BIDS & AWARDS COMMITTEE Secretariat
PhilHealth Regional Office-NCR

Recommended for Approval By:

ATTY. RECTO M. PANTI
Chairperson, Bids and Awards Committee
PhilHealth Regional Office - NCR

Approved by:

BERNADETTE C. LICO M.D.
Vice President
PhilHealth Regional Office - NCR