Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PHILHEALTH REGIONAL OFFICE X
8f Gateway Tower 2, Limketkai Center, C.M. Ave., Cagayan de Oro City

Office of the Area Vice President - Mindanao
PROCUREMENT MONITORING REPORT (2nd Semester 2018)

Procurement		PMO/	Mode of	ACTUAL PROCUREMENT ACTIVITY											Source		ABC (PhP)		CONTRACT COST (PhP)			List of	DATE OF RECEIPT OF INVITATION							
Code (UACS / PAP)	Pregoun/Project	End-User	Procurement	Pre-Proc Conf.	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual.	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	Payment Process	of Funds	Total	MOOE	CO	Total	MOOE	CO	Invited Observers	Pre-Proc Conf.	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery acceptance	Remarks
COMPLETED PROCUREMENT ACTIVITIES																															
50213060	Vehicle Repair	OAVP	Negotiated Procurement Small Value Procurement		Below P50,000			11-Apr-18			11-Apr-18	11-Jul-18	25-Jul-18	17-Sep-18		2018 Corp. Budget	53,238.57			53,238.57										17-Sep-18	
5020301000	1 box Toner, HP 90A	OAVP	Negotiated Procurement Small Value Procurement		Below P50,000			09-Jul-18			10-Jul-18	09-Jul-18	25-Jul-18	27-Jul-18		2018 Corp. Budget	9,990.00			9,990.00										6-Aug-18	
5020301000	Common Office Supplies	OAVP	PS DBM / SHOPPING		Below P50,000			09-Jul-10			16-Jul-10	23-Jul-18	25-Jul-18	06-Aug-18		2018 Corp. Budget	1,455.00			1,455.00										9-Aug-18	
5020301000	Common Office Supplies	OAVP	PS DBM / SHOPPING		Below P50,000			09-Jul-10			16-Jul-10	23-Jul-18	26-Jul-18	13-Aug-18		2018 Corp. Budget	331.25			331.25										30-Aug-18	
5020301000	Common Office Supplies	OAVP	PS DBM / SHOPPING		Below P50,000			09-Jul-10			16-Jul-10	25-Jul-18	25-Jul-18	24-Aug-18		2018 Corp. Budget	1,375.00			1,375.00											
5020301005	1 pc Wireless Presenter	OAVP	Negotiated Procurement Small Value Procurement		Below P50,000			16-Jul-18			23-Jul-18	24-Jul-18	27-Jul-18	02-Aug-18		2018 Corp. Budget	2,288.00			2,288.00										6-Aug-18	
5020301005	1 pc Bundy Clock	OAVP	Negotiated Procurement Small Value Procurement		Below P50,000			16-Jul-18			23-Jul-18	24-Jul-18	27-Jul-18	06-Aug-18		2018 Corp. Budget	6,000.00	9,950.00		6,000.00										22-Aug-18	
5029990005	9 Pax Lunch / 9 pax PM Snacks - Meeting regarding Marawi IDP ID issuance on Aug. 16, 2018	OAVP	Negotiated Procurement Small Value Procurement		Below P50,000			13-Aug-18			14-Aug-18	13-Aug-18	17-Aug-18	16-Aug-18		[illegible] Budget	4,950.00			4,950.00										30-Aug-18	
	84 pax AM Snacks / 84 Lunch - 8 Rooms Single Occupancy / 7 Rooms Double Occupancy / 3 Rooms Triple Occupancy FGD with Stakeholders on Proposed PhilHealth Premium Adjustment for CY 2019 on Sept 5-7, 2018	OAVP	Negotiated Procurement Small Value Procurement		08/01-08/18			01-Aug-18			13-Aug-18	31-Aug-18	03-Sep-18	Sept 05-07,018		2018 Corp. Budget	221,421.00			221,421.00										4-Dec-18	
5020301000	Regular Office Supplies	OAVP	PS DBM / SHOPPING		Below P50,000			19-Oct-18			19-Oct-18	05-Nov-18	13-Nov-18	21-Nov-18		2018 Corp. Budget		5,200.00			5,200.00										
5020301000	Regular Office Supplies	OAVP	PS DBM / SHOPPING		Below P50,000			19-Oct-18			19-Oct-18	05-Nov-18	13-Nov-18	29-Nov-18		2018 Corp. Budget		3,633.00			3,633.00									13-Dec-18	
ON-GOING PROCUREMENT ACTIVITIES																															
5029990005	41 pax AM / 41 pax Lunch / 41 PM Snacks - Area IV Meeting on Sept. 5, 2018	OAVP	Negotiated Procurement Small Value Procurement		Below P50,000			20-Aug-18			22-Aug-18	30-Aug-18	05-Sep-18	05-Sep-18		2018 Corp. Budget	30,750.00			30,750.00											
	Periodic Health Examination	OAVP	Negotiated Procurement Small Value Procurement		Below P50,000			16-Oct-18			14-Nov-18	16-Nov-18				2018 Corp. Budget		9,660.00			9,660.00										
	Food and Accomodation for Area IV Staff Check Point, Meeting and Planning Forum	OAVP	Lease of Venue		Below P50,000			29-Nov-18			05-Dec-18	06-Dec-18	06-Dec-18																		

Prepared by:

MARIA DULCE H. DALISAY
HRMA I

Noted by

MARIA RHODELLA S. MONSANTO
Chief, Management Services Division

Recommending Approval

DR. JONATHAN T. ORTIGOZA
BAC - Chairperson

Approved by:

DATU MASIDING M. ALONTO, JR.
Regional Vice President, PRO X

Republic of the Philippines
Philippine Health Insurance Corporation
Regional Office X
8/ Gateway Tower 2, Limketkai Center, C.M. Ave., Cagayan de Oro City

PROCUREMENT MONITORING REPORT (2ND SEMESTER 2018)

PROCUREMENT		PMO/	Mode of	Actual Procurement Activity												Source	ABC (PhP)			CONTRACT COST (PhP)			Lag of	DATE OF RECEIPT OF INVITATION						
Code	PROGRAM / PROJECT	End-User	Procurement	Pre-Proc.	Ads/Post of	Pre-bid	Eligibility	Sub./Open	Bid Evaluation	Post	Contract	Contract	Notice to	Delivery/	Payment Process	of	Total	MOOE	CO	Total	MOOE	CO	Invited	Eligibility	Sub/Open of	Bid	Post	Notice of	Delivery	Remarks
(UACS / PAP)				Conf.	IAEB	Conf.	Check	of Bids		Qual.	Award	Signing	Proceed	Acceptance		Funds							Observers	Check	Bids	Evaluation	Qual.	Award	acceptance	
COMPLETED PROCUREMENT ACTIVITIES																														
5020503[illegible]	Internet wi-fi for May 1 2018 (ORF)	LHIO CDO	Negotiated Procurement Small Value Procurement		Below P50,000											2018 Corp. Budget	500.00	500.00												
50205030	Internet wi-fi for April 2018 (ORF)	LHIO CDO	Negotiated Procurement Small Value Procurement		Below P50,000											2018 Corp. Budget	998.00	998.00												
5020301001	Common Office Supplies for the month of May 2018	GSU	PS DBM/Shopping		Below P50,000			24-May-18			24-Jul-18	26-Jul-18	27-Jul-18	09-Aug-18		2018 Corp. Budget	2855.05	2855.05		2,855.05	2,855.05								1-Aug-18	
					Below P50,000			14-Aug-18			15- Aug-18	17-Aug-17	22-Aug-18	30-Aug-18		2018 Corp. Budget	6,600.00	6,600.00		6,600.00	6,600.00								23- Aug-18	
					Below P50,000			14-Aug-18			15-Aug-18	31-Aug-18	01-Jun-18	08-Oct-18		2018 Corp. Budget	8,043.00	8,043.00		8,043.00	8,013.00								7-Nov-18	
50205030	Internet wi-fi for May 2018 (ORF)	LHIO CDO	Negotiated Procurement Small Value Procurement		Below P50,000											2018 Corp. Budget	996.00	996.00												
5020301001	Office supplies	LHIO-Buk	PS DBM/Shopping		Below P50,000			24-May-18			24-Jul-18	26-Jul-18	27-Jul-18	09-Aug-18		2018 Corp. Budget	31,898.88	31,898.88		31,898.88	31,898.88								1-Aug-18	
5020301001	Office supplies	LHIO-Buk	PS DBM/Shopping		Below P50,000			16-Aug-18			16-Aug-18	20-Aug-18	10-Sep-18	10-Sep-18		2018 Corp. Budget	26,960.00	26,960.00		26,960.00	26,960.00								12-Sep-18	
10605020	1 unit Microphone Wireless Handheld	LHIO-BUK	Negotiated Procurement Small Value Procurement		Below P50,000			20-Jun-18			25-Jun-18	25-Jun-18	29-Jun-18	17-Aug-18		2018 Corp. Budget	31,395.00	31,395.00	43,000.00	31,395.00	31,395.00	31,395.00							11-Sep-18	
50205030	Internet WIFI for Robinsons for June 2018	LHIO CDO	Negotiated Procurement Small Value Procurement		Below P50,000											2018 Corp. Budget	995.00	995.00												
5020301001	1 unit Fire ext refill	LHIO-Buk	Negotiated Procurement Small Value Procurement		Below P50,000			28-Jun-18			03-Jul-18	03-Jul-18	16-Jul-18	16-Jul-18		2018 Corp. Budget	1,500.00	1,500.00		1,500.00	1,500.00								24-Jul-18	
5020301001	1 roll Laminating film		Negotiated Procurement Small Value Procurement		Below P50,000			28-Jun-18			02-Jul-18	03-Jul-18	03-Jul-18	16-Jul-18		2018 Corp. Budget	1,065.00	1,065.00		1,065.00	1,065.00								19-Jul-18	
5029903001	4 pax lunch for LHIO Heads emergency meeting on May 24, 2018 (REIMBURSEMENT)	LHIO CDO	Negotiated Procurement Small Value Procurement		Below P50,000											2018 Corp. Budget	1,570.00	1,570.00												
5020301001	2 pcs Folder with lever & divider (ORF)	LHIO CDO	Negotiated Procurement Small Value Procurement		Below P50,000											2018 Corp. Budget	380.00	380.00												
	Notarial Fee for OPHIC Europace lease contract	LHIO CDO	Negotiated Procurement Small Value Procurement		Below P50,000											2018 Corp. Budget	300.00	300.00												
50213060	Vehicle maintenance of Toyota Hilux SJB 346	GSU	Negotiated Procurement Small Value Procurement		Below P50,000			01-Jun-18			18-Jun-18	18-Jun-18	27-Jun-18	15-Aug-18		2018 Corp. Budget	9,401.24	9,401.24		9,401.24	9,401.24								13-Sep-18	
50299040	1 lot Hauling of 1 unit Generator Set, 313 KVA GenSe to PRO XII	GSU	Negotiated Procurement Small Value Procurement					14-Jun-18			04-Jul-18	5-Jul-18	9-Jul-18	11-Jul-18		2018 Corp. Budget	128,000.00			128,000.00		128,000.00							5-Sep-18	
5020301001	Consolidated IT Supplies for the month of June 2018	GSU	DBM/Shopping		06/06-22/18			18-Jun-18			06-Jul-18	6-Jul-18	17-Jul-18	30-Jul-18		2018 Corp. Budget	120,540.00			120,540.00	120,540.00								9-Aug-18	
[illegible]			DBM/Shopping									6-Jul-18	16-Jul-18	16-Jul-18		2018 Corp. Budget	70,210.00			70,210.00	70,210.00								9-Aug-18	
[illegible]			DBM/Shopping									6-Jul-18	16-Jul-18	24-Aug-18		2018 Corp. Budget	94,660.00			94,660.00	94,660.00								6-Sep-18	
5020301001	OFFICE SUPPLIES	GSU	PS DBM / Shopping		Below P50,000			26-Jun-18			02-Jul-18	03-Jul-18	06-Jul-18	19-Jul-18		2018 Corp. Budget	4,070.00			4,070.00	4,070.00								26-Jul-18	

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(UACS / PAP)				Conf.	IAEO	Conf.	Check	of Bids		Qual.	Award	Signing	Proceed	Acceptance		Funds							Observers	Check	Bids	Evaluation	Qual.	Award	acceptance	
5020301001	OFFICE SUPPLITS	GSU	PS DBM / Shopping		Below P50,000			28-Jun-18			02-Jul-18	03-Jul-18	07-Jul-18	14-Aug-18		2018 Corp. Budget	860.00			860.00	860.00								06-Sep-18	
5029903001	7 pax AM Snacks / pax Lunch	CPAMS	Negotiated Procurement Small Value Procurement		Below P50,000			22-Jun-18			25-Jun-18	25-Jun-18	28-Jun-18	28-Jun-18		2018 Corp. Budget	3,850.00			3,850.00	3,850.00									
5020301001	411 rms Paper, Mimeograph, legal / 400 rms Paper, Mimeograph, A4	GSU	PS DBM / Shopping		07/03-07/18			04-Jul-18			19-Jul-18	19-Jul-18	24-Jul-18	06-Aug-18		2018 Corp. Budget	105,485.00			105,485.00	105,485.00								15-Aug-18	
5020301001	364 pcs Filer Box, Brown TW FL Top:422x634 / Bottom 822 x 1 458/400 pcs	LHIO CDO/BAS	Negotiated Procurement Small Value Procurement		Below P50,000			02-Jul-18			06-Jul-18	06-Jul-18	16-Jul-18	27-Jul-18		2018 Corp. Budget	35,144.00	35,144.00		35,144.00	35,144.00								15-Aug-18	
50213060	Vehicle maintenance of Toyota Innova SLD 708	GSU	Negotiated Procurement Small Value Procurement		Below P50,000			22-Jun-18			22-Jun-18	05-Jul-18	09-Jul-18	12-Jul-18		2018 Corp. Budget	8,565.08	8,565.08		8,565.08	8,565.08								26-Jul-18	
50213060	Vehicle maintenance for Toyota hiace grandia SJZ 945	GSU	Negotiated Procurement Small Value Procurement		Below P50,000			22-Jun-18			22-Jun-18	05-Jul-18	09-Jul-18	10-Jul-18		2018 Corp. Budget	17,251.25	17,251.25		17,251.25	17,251.25								26-Jul-18	
10607010	3 unit Sofa, Single Sofa, leatherette	ORVP	Negotiated Procurement Small Value Procurement		Below P50,000			27-Jun-18			03-Aug-18	03-Aug-18	08-Aug-18			2018 Corp. Budget	27,600.00		45,000.00	27,600.00		45,000.00							10-Sep-18	
50206010	50 pax AM Snacks / 50 pax Lunch - for "Salamat-Mabuhay"program for Dr. Marilyn Basco on July 20, 2018	HRU	Negotiated Procurement Small Value Procurement		Below P50,000			09-Jul-18			10-Jul-18	11-Jul-18	16-Jul-18	20-Jul-18		2018 Corp. Budget	27,500.00	27,500.00		27,500.00	27,500.00								01-Aug-18	
50206010	50 pax AM Snacks / 50 pax Lunch - for "Salamat-Mabuhay"program for Sir anter on August 09, 2018	GSU	Negotiated Procurement Small Value Procurement		Below P50,000			09-Jul-18			10-Jul-18	11-Jul-18	16-Jul-18	09-Aug-18		2018 Corp. Budget	27,500.00	27,500.00		27,500.00		27,500.00							05-Sep-18	
5029901002	150 pcs Umbrella with PHIC Logo and 120 pcs Roundneck with PHIC Logo for ALAGA KA -LHIO-CDO	PAU	Negotiated Procurement Small Value Procurement		Below P50,000			28-Jun-18			02-Jul-18	03-Jul-18	03-Jul-18	18-Jul-18		2018 Corp. Budget	41,250.00	41,250.00		41,250.00		41,250.00							26-Jul-18	
5029901002	120 pcs Eco Bag with PHIC Logo/Key holders with PHIC Logo/120 pcs Foldable Fan with PHIC Logo for ALAGA KA LHIO CDO	PAU	Negotiated Procurement Small Value Procurement		Below P50,000			28-Jun-18			02-Jul-18	03-Jul-18	06-Jul-18	10-Jul-18		2018 Corp. Budget	8,160.00	8,160.00		8,160.00	8,160.00								18-Jul-18	
50220301001	1 pc wreath for CDO Charter Day Celebration (ORF)	LHIO CDO	Negotiated Procurement Small Value Procurement		Below P50,000											2018 Corp. Budget	500.00													
50220301001	Signages with Adhesive hook charge to (ORF)	LHIO CDO	Negotiated Procurement Small Value Procurement		Below P50,000											2018 Corp. Budget	326.75													
5020301001	1 pc Key Fabrication charge to ORF	LHIO CDO	Negotiated Procurement Small Value Procurement		Below P50,000											2018 Corp. Budget	300.00													
5029901002	330 pax Lunch / 330 pax PM Snacks - for OPW day Activity on July 25, 2018	LHIO CDO	Negotiated Procurement Small Value Procurement		07/04-11/18			04-Jul-18			16-Jul-18	29-Aug-18	03-Sep-18	26-Sep-18		2018 Corp. Budget	78,540.00			78,540.00	78,540.00								03-Sep-18	
5020399001	10 pax AM Snacks / 10 Pax Lunch / 10 pax PM Snacks - Food for meeting w/ LHIO and Section Heads on July 5, 2018	POD	Negotiated Procurement Small Value Procurement		Below P50,000			04-Jul-18	04-Jul-18	04-Jul-18	04-Jul-18	05-Jul-18	09-Jul-18	12-Jul-18		2018 Corp. Budget	7,500.00	96,640.00		7,500.00	7,500.00								01-Aug-18	
5029903001	23 pax PM Snacks / 23 pax Dinner	LHIO Bukidnon	Negotiated Procurement Small Value Procurement		Below P50,000			13-Jul-18			16-Jul-18	16-Jul-18	30-Jul-18	16-Jul-18		2018 Corp. Budget	12,650.00	12,650.00		12,650.00	12,650.00								01-Aug-18	
5029999005	39 pax AM Snacks/Lunch/ PM Snacks to conduct of budget preparation CY 2018	MSD	Negotiated Procurement Small Value Procurement		Below P50,000			03-Jul-18			04-Jul-18	05-Jul-18	06-Jul-18	06-Jul-18		2018 Corp. Budget	29,250.00	29,250.00		29,250.00	29,250.00								31-Jul-18	
5029901002	56 pax Snacks / 56 pax Lunch - Conduct of ALAGA Ka para sa Employers (MOVES) on July 25, 2018.	LHIO Iligan City	Negotiated Procurement Small Value Procurement		Below P50,000			10-Jul-18			11-Jul-18	12-Jul-18		25-Jul-18		2018 Corp. Budget	22,400.00	142,500.00		22,400.00	142,500.00								24-Aug-18	
5020301001	3 pcs Pen Holder Strong (ORF)	LHIO CDO	Negotiated Procurement Small Value Procurement		Below P50,000											2018 Corp. Budget	179.25			179.25	179.25									
5020301001	1 pc adaptor for power cord (ORF)	LHIO CDO	Negotiated Procurement Small Value Procurement		Below P50,000											2018 Corp. Budget	50.00			50.00	50.00									
5020301001	1 pc Rubber stamp (ORF)	LHIO CDO	Negotiated Procurement Small Value Procurement		Below P50,000											2018 Corp. Budget	150.00			150.00	150.00									
5029903001	6 pax AM Snacks / 6 pax Lunch / 6 pax PM Snacks - AQAS Checkpoint Meeting on July 20, 2018	AQAS	Negotiated Procurement Small Value Procurement		Below P50,000			06-Jul-18			10-Jul-18	11-Jul-18	16-Jul-18	14-Sep-18		2018 Corp. Budget	5,083.65	5,083.65		5,083.65	5,083.65								22-Nov-18	
5029903001	11 pax Lunch - CoSec Personnel Meeting on July 24, 2018	CPAMS	Negotiated Procurement Small Value Procurement		Below P50,000			09-Jul-18			16-Jul-18	17-Jul-18	24-Jul-18	24-Jul-18		2018 Corp. Budget	3,850.00	3,850.00		2,405.00	2,405.00								6-Aug-18	

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5029999005	13 pax AM Snacks / 13 pax Lunch - LHIO Contribution Unit Assessment Meeting on July 31, 2018	CPAMS	Negotiated Procurement Small Value Procurement		Below P50,000			10-Jul-18			16-Jul-18	17-Jul-18	24-Jul-18	31-Jul-18		2018 Corp. Budget	7,150.00	7,150.00		7,150.00	7,150.00								14-Sep-18	
5020501001	1 pc Self-inking Stamp Trodat Printy, 4927 with rubber inscription	MMS	Negotiated Procurement Small Value Procurement		Below P50,000			16-Jul-18			19-Jul-18	19-Jul-18	24-Jul-18	14-Aug-18		2018 Corp. Budget	440.00	440.00		440.00	440.00								11-Aug-18	
5020501001	6 box Continuous Forms 11x14 7/8, 3 ply carbonless	FMS	Negotiated Procurement Small Value Procurement		Below P50,000			11-Jun-18			23-Jul-18	24-Jul-18	24-Jul-18	27-Jul-18		2018 Corp. Budget	7,506.00	7,506.00		7,506.00	7,506.00								13-Aug-18	
5020301001	Common Office Supplies	LHIO-BUK	PS DBM/Shopping		Below P50,000			20-Jul-18			31-Jul-18	02-Aug-18	14-Aug-18	14-Aug-18		2018 Corp. Budget	38,592.00	38,592.00		38,592.00	38,592.00								23-Aug-18	
5020301001	Common Office Supplies	LHIO-ILIGAN	PS DBM/shopping		Below P50,000			09-Jul-18			09-Jul-18	12-Jul-18	17-Jul-18	01-Aug-18		2018 Corp. Budget	9,229.53	9,229.53		9,229.53	9,229.53								24-Jul-18	
5020301001	Common Office Supplies	LHIO-OZAMIZ	PS DBM/Shopping		Below P50,000			09-Jul-18			09-Jul-18	12-Jul-18	17-Jul-18	05-Sep-18		2018 Corp. Budget	2,735.04	2,735.04		2,735.04	2,735.04								24-Jul-18	
5020301001								31-Jul-18			31-Jul-18	02-Aug-18	17-Aug-18	20-Aug-18		2018 Corp. Budget	48,102.50	48,102.50		48,102.50	48,102.50								23-Aug-18	
5020301001	Common Office Supplies	LHIO-GINGOOG	PS DBM/Shopping		Below P50,000			09-Jul-18	06-Jul-18	09-Jul-18	09-Jul-18	12-Jul-18	17-Jul-18	01-Aug-18		2018 Corp. Budget	1,816.31	1,816.31		1,816.31	1,816.31								24-Jul-18	
5020301001								01-Aug-18			03-Aug-18	10-Aug-18	28-Aug-18	12-Sep-18		2018 Corp. Budget	28,718.00	28,718.00		28,718.00	28,718.00								13-Sep-18	
5029901002	59 pax AM Snacks / 59 pax Lunch / 59 pax PM Snacks - Basic Life Support and First Aid Orientation on July 9-10 and 12-13, 2018	MSD	Negotiated Procurement Small Value Procurement		07/04-09/18			04-Jul-18			09-Jul-18	09-Jul-18	13-Jul-18	July 9,10,12,13 2018		2018 Corp. Budget	133,340.00	133,340.00		133,340.00	133,340.00								1-Aug-18	
5020301001	20 pcs Ink Rz blacks/4 rolls master Z type HD 87	GSU	Negotiated Procurement Small Value Procurement		Below P50,000			10-Jul-18			11-Jul-18	11-Jul-18	17-Jul-18	17-Jul-18		2018 Corp. Budget	46,400.00	46,400.00		46,400.00	46,400.00								26-Jul-18	
5020301001	1 unit Audio Recorder	ORVP	Negotiated Procurement Small Value Procurement		Below P50,000			10-Jul-18			16-Jul-18	17-Jul-18	24-Jul-18	08-Aug-18		2018 Corp. Budget	5,195.00	6,080.00		5,195.00	5,195.00								26-Jul-18	
5020301001	OFFICE SUPPLIES for COA	COA	PS DBM/Shopping		Below P50,000			28-Jul-18			08-Aug-18	10-Aug-18	15-Aug-18	12-Sep-18		2018 Corp. Budget	6,920.00	6,920.00		6,920.00	6,920.00								27-Sep-18	
5020301001	OFFICE SUPPLIES for COA	COA	PS DBM/Shopping		Below P50,000			28-Jul-18			08-Aug-18	10-Aug-18	16-Aug-18	16-Aug-18		2018 Corp. Budget	270.00	270.00		270.00	270.00								10-Sep-18	
5021305001	Excess pipe for the installation of aircon LHIO Ozamiz	GSU	Negotiated Procurement Small Value Procurement					02-Aug-18			02-Aug-18	10-Aug-18	10-Aug-18	24-Aug-18		2018 Corp. Budget	102,926.00	102,926.00		102,926.00		102,926.00							7-Sep-18	
5029901001	56 pax Snacks / 56 pax Lunch - Conduct of ALAGA Ka para sa Employees (MOVES) on August 8, 2018.	LHIO Iligan	Negotiated Procurement Small Value Procurement		Below P50,000			23-Jul-18			23-Jul-18	24-Jul-18	8-Aug-18	8-Aug-18		2018 Corp. Budget	22,400.00	22,400.00		22,400.00	22,400.00								24-Aug-18	
5020301001	IT Supplies for the month of July 2018	GSU	Shopping PS DBM		7/19-			19-Jul-18			09-Aug-18	15-Aug-18	16-Aug-18	29-Aug-18		2018 Corp. Budget	620,440.00			620,440.00		620,440.00							10-Sep-18	
5020301001	IT Supplies for the month of July 2018	GSU	Shopping PS DBM		7/19-			19-Jul-18			09-Aug-18	15-Aug-18	16-Aug-18	20-Aug-18		2018 Corp. Budget	5,670.00	5,670.00		5,670.00	5,670.00								3-Sep-18	
5021299060	1 pc Battery 11 Plates	GSU	Negotiated Procurement Small Value Procurement		Below P50,000			24-Jul-18			27-Jul-18	3-Aug-18	14-Aug-18	14-Aug-18		2018 Corp. Budget	6,400.00	6,400.00		6,400.00	6,400.00								4-Sep-18	
50299020	1 lot Layout and Printing of Virtual Check	LHIO CDO	Negotiated Procurement Small Value Procurement		Below P50,000			23-Jul-18			27-Jul-18	2-Aug-18	8-Aug-18	7/16/2018/ 09-13-2018		2018 Corp. Budget	1,850.00	1,850.00		1,850.00	1,850.00								13-Sep-18	
5020301001	1 pc. Wall Clock	ORVP	Negotiated Procurement Small Value Procurement		Below P50,000			31-Jul-18			03-Aug-18	9-Aug-18	15-Aug-18	07-Sep-18		2018 Corp. Budget	950.00	950.00		950.00	950.00								29-Aug-18	
5020301001	IT Supplies for 3rd quarter of 2018 PRO X	GSU	PS DBM/Shopping		2018			24-Jul-18			25-Jul-18	25-Jul-18	31-Jul-18	3-Oct-18		2018 Corp. Budget	6,231.68	6,231.68		6,231.68	6,231.68								1-Aug-18	
5020301001	OFFICE SUPPLIES for 3rd quarter PRO X	GSU	PS DBM/Shopping		08-01 TO 08 2018			24-Jul-18			24-Jul-18	25-Jul-18	25-Jul-18	09-Aug-18		2018 Corp. Budget	13,793.66	13,793.66		13,793.66	13,793.66								1-Aug-18	
5020301001	OFFICE SUPPLIES for 3rd quarter PRO X	GSU	PS DBM/Shopping		08-01 TO 08 2018			26-Jul-18			13-Aug-18	13-Aug-18	22-Aug-18	12-Sep-18		2018 Corp. Budget	4,985.00	4,985.00		4,985.00	4,985.00								27-Sep-18	
5020301001	OFFICE SUPPLIES for 3rd quarter PRO X	GSU	PS DBM/Shopping		08-01 TO 08 2018			26-Jul-18			13-Aug-18	13-Aug-18	22-Aug-18	12-Sep-18		2018 Corp. Budget	178,775.50	178,775.50		178,775.50	178,775.50								13-Aug-18	
5023060	Vehicle maintenance for Toyota Innova SLD 700	GSU	Negotiated Procurement Small Value Procurement		Below P50,000			12-Jul-18			25-Jul-18	25-Jul-18	31-Jul-18	14-Aug-18		2018 Corp. Budget	34,971.36	34,971.36		34,971.36	34,971.36								14-Aug-18	
5029999005	24 pax AM Snacks / Lunch / PM Snacks - Orientation on Human Resource Information Systems on July 23-24	HRU	Negotiated Procurement Small Value Procurement		Below P50,000			20-Jul-18			23-Jul-18	23-Jul-18	23-Jul-18	07-23/24, 2018		2018 Corp. Budget	27,120.00			27,120.00	27,120.00								1-Aug-18	
5020301001	Common Office Supplies	LHIO Ozamiz	Shopping PS DBM		Below P50,000			31-Jul-18			01-Aug-18	2-Aug-18	17-Aug-18	20-Aug-18		2018 Corp. Budget	48,102.50	48,102.50		48,102.50	48,102.50								20-Aug-18	

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(UACS / PAP)				Conf.	IAEB	Conf.	Check	of Bids	luation	Qual.	Award	Signing	Proceed	Acceptance		Funds							Observers	Check	Bids	Evaluation	Qual.	Award	acceptance	
5029999005	40 pax PM Snacks/Lunch / Dinner - PCARES Meeting and Capacity Building on July 30 - 31, 2018	PCARES	Negotiated Procurement Small Value Procurement		07/13-20/18			13-Jul-18		23-Jul-18	24-Jul-18	24-Jul-18	30-Jul-18		2018 Corp. Budget	40,800.00	52,000.00		40,800.00	40,800.00								10-Aug-18	
50205050	10 pc Pocket Wifi, openline	ITMS	Negotiated Procurement Small Value Procurement		Below P50,000			16-Jul-18		24-Jul-18	25-Jul-18	1-Aug-18	23-Aug-18		2018 Corp. Budget	27,900.00	30,630.50		27,900.00	27,900.00								3-Aug-18	
5029903001	41 pax AM Snacks/ 41 pax Lunch / 41 pax PM Snacks - LHIO CDO Mid Year Assessment on August 24, 2018	LHIO CDO	Negotiated Procurement Small Value Procurement		Below P50,000			04-Aug-18		13-Aug-18	17-Aug-18	24-Aug-18	24-Aug-18		2018 Corp. Budget	30,750.00	30,750.00		30,750.00	30,750.00								24-Sep-18	
5020301001	Framing of Mirror in the elevator	GSU	Negotiated Procurement Small Value Procurement		Below P50,000			20-Jul-18		08-Aug-18	8-Aug-18	10-Aug-18	31-Aug-18		2018 Corp. Budget	826.00	826.00		826.00	826.00								10-Sep-18	
5020201001	1 lot Professional Fee - For the conduct of Transformational Leadership Training	HRU	Negotiated Procurement Small Value Procurement		07/26/18 to 08/03/18			25-Jul-18		06-Aug-18	7-Aug-18	14-Aug-18	17-Aug-18		2018 Corp. Budget	220,000.00	430,000.00		220,000.00	220,000.00								10-Sep-18	
5020201001	41 pax AM Snacks/ 41 pax Lunch / 41 pax PM Snacks - Transformation Leadership Training on Aug 14-15, 2018 & August 16-17, 2018	HRU	Negotiated Procurement Small Value Procurement		07/26/18 to 08/03/18			26-Jul-18		06-Aug-18	9-Aug-18	15-Aug-18	Aug 14-15,2018/Aug 16-17 2018		2018 Corp. Budget	123,000.00	430,000.00		123,000.00	123,000.00								14-Sep-18	
5020201001	12 packs Assorted Candies / Chocolates-Transformation Leadership Training on Aug 14-15/16-17, 2018	ASS	Negotiated Procurement Small Value Procurement		Below P50,000			27-Jul-18		31-Jul-18	2-Aug-18	7-Aug-18	10-Aug-18		2018 Corp. Budget	637.50	5,000.00	637.50										10-Sep-18	
5020201001	2 rooms Hotel Accomodation (5 nights) Transformation Leadership Training on Aug 14-15/16-17 2018	HRU	Negotiated Procurement Small Value Procurement		Below P50,000			27-Jul-18		31-Jul-18	2-Aug-18	7-Aug-18	Aug 14-15,2018/Aug 16-17 2018		2018 Corp. Budget	20,830.00	25,000.00		20,830.00	20,830.00								20-Sep-18	
5029903002	21 pax AM Snacks / Lunch / PM Snacks for AQAS updates on Aug 30, 2018	AQAS	Negotiated Procurement Small Value Procurement		Below P50,000			07-Aug-18		08-Aug-17	9-Aug-18	15-Aug-18	30-Aug-18		2018 Corp. Budget	15,750.00	15,750.00		15,750.00	15,750.00								10-Sep-18	
10607010L	7 units Chair, Gang	LHIO CDO/ORVP / LEGAL OFFICE / FOD / HCDMD / ASS	Negotiated Procurement Small Value Procurement		07/19-26/18			05-Jul-18		08-Aug-18	9- Aug-18	16- Aug-18	22-Aug-18		2018 Corp. Budget	65,800.00		140,000.00			65,800.00								26-Sep-18	
10607010	16 units Cabinet, Storage Cabinet, 4 Shelves	CPAMS / LHIO-CDO / AQAS / ITMS / PAU / LHIO GINGOOG / LHIO OZAMIZ	Negotiated Procurement Small Value Procurement		07/19-26/18			20-Jun-18		13-Aug-18	15-Aug-18	16-Aug-18	30-Aug-18		2018 Corp. Budget	128,000.00		176,000.00			128,000.00								5-Sep-18	
5020301001	1 lot Framing of Mirror in the elevator	GSU	Negotiated Procurement Small Value Procurement		Below P50,000			20-Jul-18		08-Aug-18	8-Aug-18	10-Aug-18	31-Aug-18		2018 Corp. Budget	826.00			826.00	826.00								5-Sep-18	
5029903002	9 pax Lunch - For Subcom Meeting on August 3, 2018	AQAS	Negotiated Procurement Small Value Procurement		Below P50,000			03-Aug-18		08-Aug-18	9-Aug-18	15-Aug-18	20-Aug-18		2018 Corp. Budget	3,150.00			3,150.00	3,150.00								1-Oct-18	
5029999005	10 pax AM Snacks / 10 Pax Lunch / 10 pax PM Snacks - Workshop on Strategic Planning on Aug. 2-3, 2018	MMS	Negotiated Procurement Small Value Procurement		Below P50,000			01-Aug-18		03-Aug-18	2-Aug-18	7-Aug-18	08-2/3 2018		2018 Corp. Budget	14,735.00			14,735.00	14,735.00								22-Aug-18	
5029999005	7 pax Breakfast / 7 Pax Lunch - Ground Work for August Marketing Activities on Aug. 6, 2018	MMS	Negotiated Procurement Small Value Procurement		Below P50,000			03-Aug-18		03-Aug-08	3-Aug-18	7-Aug-18	06-Aug-18		2018 Corp. Budget	3,850.00			3,850.00	3,850.00								10-Sep-18	
5020301001	1 unit Padlock for Warehouse (Tablon)		Negotiated Procurement Small Value Procurement		Below P50,000			31 Jul-18		13-Aug-18	15-Aug-18	16-Aug-18	17-Aug-18		2018 Corp. Budget	300.00			300.00	300.00								10-Sep-18	
5029903001	19 pax Dinner / 19 Pax Snacks for Monthly staff meeting on Aug 27,2018	LHIO Ozamiz	Negotiated Procurement Small Value Procurement		Below P50,000			10-Aug-18		13-Aug-18	15-Aug-18	16-Aug-18	27-Aug-18		2018 Corp. Budget	7,220.00			7,220.00	7,220.00								12-Oct-18	
5029999005	2 pc Tarpaulin / 12 pcs Green & Yellow Balloons - City Fiesta Marketing Activities for August 19, 2018	MMS	Negotiated Procurement Small Value Procurement		Below P50,000			07-Aug-18		08-Aug-18	9-Aug-18	15-Aug-18	16-Aug-18		2018 Corp. Budget	332.00	332.00		332.00	332.00								13-Sep-18	
5029999005													19-Aug-18			740.00	740.00		740.00	740.00								16-Oct-18	
50213060	Vehicle maintenance of Toyota Innova SAA 6685	GSU	Negotiated Procurement Small Value Procurement		Below P50,000			31-Jul-18		08-Aug-18	18-Aug-18	13-Aug-18	22-Aug-18		2018 Corp. Budget	9,571.84			9,571.84	9,571.84								05-Sep-18	

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Code				Pre-Proc.	Ads/Post of	Pre-bid	Eligibility	Sub./Open	Bid Evaluation	Post	Contract	Contract	Notice to	Delivery/	Payment Process	of	Total	MOOE	CO	Total	MOOE	CO	Invited	Eligibility	Sub/Open of	Bid	Post	Notice of	Delivery	Remarks
(HACS / PAP)	PROGRAM / PROJECT	End-User	Procurement	Conf.	IAEB	Conf.	Check	of Bids		Qual.	Award	Signing	Proceed	Acceptance		Funds							Observers	Check	Bids	Evaluation	Qual.	Award	acceptance	
5029999005	55 PM Snacks - Orientation & Focus Group Discussion with Gov't HCFs of Ma Or & Cerujano on NBB and POS Policies on Aug 10, 2018	MMS	Negotiated Procurement Small Value Procurement		Below P50 000			07-Aug-18			08-Aug-18	9-Aug-18	14-Aug-18	10-Aug-18		2018 Corp. Budget	11,000.00			11,000.00	11,000.00								30-Aug-18	
5029901002	34 pax Snacks - FGD w/ Gov't HCFs on NBB and POS Policies on August 20, 23 & 31, 2018	HCDMD	Negotiated Procurement Small Value Procurement		Below P50,000			10-Aug-18			10-Aug-18	20-Aug-18	23-Aug-18	Aug 20,23 and 31 2018		2018 Corp. Budget	5,100.00	5,100.00		5,100.00	5,100.00								12-Sep-18	
5029901002	27 pax PM Snacks FGD w/ Gov't HCFs on NBB and POS on Aug 2,2018		Negotiated Procurement Small Value Procurement					10-Aug-18			15-Aug-18	15-Aug-18	23- Aug-18	23- Aug-18		2018 Corp. Budget	4,050.00	4,050.00		4,050.00	4,050.00								30-Aug-18	
5029901002	31 pax PM Snacks FGD w/ Gov't HCFs on NBB and POS on Aug 31, 2018 - LHIO Iligan		Negotiated Procurement Small Value Procurement					23-Aug-18			24-Aug-18	29- Aug-18	31-Aug-18	31-Aug-18		2018 Corp. Budget	4,650.00	4,650.00		4,650.00	4,650.00								10-Sep-18	
5029901002	40 pax Lunch - Marketing, Orientation and FGD on Philhealth Circular # 2017-0008 on August 24, 2018	LHIO Iligan	Negotiated Procurement Small Value Procurement		Below P50,000			20-Aug-18			22-Aug-18	22-Aug-18	24-Aug-18	24-Aug-18		2018 Corp. Budget	12,000.00	12,000.00		12,000.00	12,000.00								24-Aug-18	
5020301002	1 unit Mouse (Wireless)	POD	Shopping PS DBM		Below P50,000			20-Aug-18			30-Aug-18	31-Aug-18	10-Sep-18	10-Sep-18		2018 Corp. Budget	387.00	387.00		387.00	387.00								18-Sep-18	
5029901002	1 pc Tarpaulin (Size 6'x10') - for OFW Family Day Backdrop use on September 26, 2018	LHIO CDO	Negotiated Procurement Small Value Procurement		Below P50,000			22-Aug-18			30-Aug-18	31-Aug-18	10-Sep-18	10-Sep-18		2018 Corp. Budget	710.00	710.00		710.00	710.00									
5029901002	30 pax Meals for RAGCOM meeting at PRO X Conference Room on August 23, 2018	PAU	Negotiated Procurement Small Value Procurement		Below P50,000			17- Aug-18			20- Aug-18	20-Aug-18	31- Aug-18	23-Aug-18		2018 Corp. Budget	10,500.00			10,500.00	10,500.00								10-Sep-18	
5029903001	10 pax Lunch - For the conduct of FGD visit to LHIO Bukidnon on September 2018	LHIO Bukidnon	Negotiated Procurement Small Value Procurement		Below P50,000			30-Aug-18			31-Aug-18	4-Sep-18	14-Sep-18	09-10/14,2018		2018 Corp. Budget	4,800.00												17-Sep-18	
5029903001	9 pax Lunch / 9 pax Lunch / 9 pax PM Snacks - For MSD/GSU Meeting on August 23, 2018	MSD	Negotiated Procurement Small Value Procurement		Below P50,000			22-Aug-18			23-Aug-18	23-Aug-18	31-Aug-18	23-Aug-18		2018 Corp. Budget	6,750.00	6,750.00		6,750.00	6,750.00								17-Sep-18	
50213060	1 pc. Battery - For Toyota Grandia SIZ 945	GSU	Negotiated Procurement Small Value Procurement		Below P50,000			24-Aug-18			31- Aug-18	3-Sep-18	10-Sep-18	10-Sep-18		2018 Corp. Budget	6,400.00	6,400.00		6,400.00	6,400.00								17-Sep-18	
50213060	Vehicle maintenance of Toyota Grandia SIZ 945	GSU	Negotiated Procurement Small Value Procurement		Below P50,000			09-Aug-18			09-Aug-18	04-Sep-18	04-Sep-18	04-Sep-18		2018 Corp. Budget	88,455.15	629,442.37		88,455	88,455								17-Sep-18	
5020201001	41 pax AM Snacks/ 41 pax Lunch / 41 pax PM Snacks - Transformation Leadership Training on Aug. 14-15 2018 & August 16-17, 2018	HRU	Negotiated Procurement Small Value Procurement		07/26/18 to 08/03/18			26-Jul-18			06-Aug-18	9-Aug-18	15-Aug-18	Aug 14-15,2018/Aug 16-17		2018 Corp. Budget	123,000.00	450,000.00		123,000.00	123,000.00							17-Sep 18	14-Sep-18	
5020301001	1 unit Vacuum Cleaner, Handheld	ITMS	Negotiated Procurement Small Value Procurement		Below P50,000			22-Aug-18			07-Sep-18	07-Aug-18	13-Aug-18			2018 Corp. Budget	3,499.75		4,730.00	3499.75		4,730.00							16-Sep-18	
5029901002	Meals on Aug 17, 2018 39 pax AM Snacks/38 pax lunch and Meals on Aug 31 2018 45 pax AM Snacks/PM Snacks for Orientation of Alaging PHIC para sa Alaging ewa	CPAMS	Negotiated Procurement Small Value Procurement		Below P50,000			14-Aug-18			17-Aug-18	17-Aug-18	31-Aug-18	Aug 17 and 31 2018		2018 Corp. Budget	33,400.00	33,400.00		33400	33400								25-Sep-18	
5029903001	20 pax Lunch - Round Table Discussion on August 29, 2018	POD	Negotiated Procurement Small Value Procurement		Below P50,000			13- Aug-18			24-Aug-18	29-Aug-18	29-Aug-18	29-Aug-18		2018 Corp. Budget	7,000.00			7,000.00	7,000.00								25-Sep-18	
5029901002	15 pax Snacks for Aug 7,14,16 and 23 2018 for the Conduct of Orienation for Employers (Formal Sector) Alaging PHIC para sa Alaging ewa	LHIO-CDO	Negotiated Procurement Small Value Procurement		Below P50,000			30-Jul-18			02-Aug-18	02-Aug-18	09-Aug-18	Aug 7,14,16 and 23 2018		2018 Corp. Budget	8,400.00	8,400.00		8,400	8,400								25-Sep-18	
5020301001	Common Office Supplies for the month of May 2018	GSU	PS DBM/Shopping		Below P50,000			14-Aug-18			15- Aug-18	17-Aug-18	17-Aug-18	20-Aug-18		2018 Corp. Budget	6,000.00			6,000.00	6,000.00								27-Sep-18	
5020301001	200 PCS Filer Box, Brown TW TL Top:422x634/Bottom:322x1456/ 300 pcs Filer Box Brown	LHIO-CDO/LHIO-BUK	Negotiated Procurement Small Value Procurement		Below P50,000			17-Aug-08			04-Sep-18	04-Sep-18	10-Sep-18	20-Sep-18		2018 Corp. Budget	24,000.00	24,000.00		24,000.00	24,000.00								1-Oct-18	
5020301001	35 pcs T-shirt for PCARES Training on Sept 26-27-2018/ 24 pcs Sash for PCARES Training on Sept 26-27 2018	PCARES	Negotiated Procurement Small Value Procurement		Below P50,000			17-Sep-18			19-Sep-18	19-Sep-18	26-Sep-18	27-Sep-18		2018 Corp. Budget	8,225.00	13,775.30		8,225.00	13,775.30								2-Oct-18	
Due to CO	4 pcs marine plywood 3/4", 1 liter Epoxy A/B/1 kg Handcleaner	PCARES	Negotiated Procurement Small Value Procurement		Below P50,000			07-Sep-18			07-Sep-18	20-Sep-18	25-Sep-18	25-Sep-18		2018 Corp. Budget	5,445.00	13775.30		5,445.00	13,775.30								02-Oct-18	
5029901002	750 pcs Mug with PHIC Logo	PAU	Negotiated Procurement Small Value Procurement		09-05-2018 to 09-12-2018			27-Aug-08			19-Sep-18	19-Sep-18	26-Sep-18	27-Sep-18		2018 Corp. Budget	62,250.00	112,500.00		62,250.00	112,500.00								02-Oct-18	
5029999005	1 Tarpaulin 6ft 8ft for 2018 Elderly Fil Week on Sept 30, 2018	MMS	Negotiated Procurement Small Value Procurement		Below P50,000			17-Sep-18			17-Sep-18	21-Sep-18	26-Sep-18	28-Sep-18		2018 Corp. Budget	718.00	718.00		718.00	718.00								2-Oct-18	
5029903001	8 pax AM Snacks/Lunch/Pm Snacks for legal office semestral meeting on Aug 13, 2018	Legal Office	Negotiated Procurement Small Value Procurement		Below P50,000			16-Jul-18			19-Jul-18	19-Jul-18	24-Jul-18			2018 Corp. Budget	6,000.00			6,000.00									2-Oct-18	

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(UACS / PAP)	PROGRAM / PROJECT	End-User	Procurement	Conf	IAEB	Conf.	Check	of Bids		Qual.	Award	Signing	Proceed	Acceptance		Funds							Observers	Check	Bids	Evaluation	Qual.	Award	acceptance	
10605020	1 unit Aircon Split Type, 2 HP, Cooling Capacity, remote control, supply, installation, materials and labor	LHIO Bukidnon	Negotiated Procurement Small Value Procurement		07/19-26/18			24-Aug-18			24-Aug-18	30-Aug-18	3-Aug-18	10-Sep-18		2018 Corp. Budget	65,892.00		59,000.00	65,892.00									1-Oct-18	
5029903002	40 pax AM Snacks Menu A for Expanded PCB Orientation on Oct 04,2018	HCDMD	Negotiated Procurement Small Value Procurement		Below 50,000			02-Oct-18			03-Oct-18	4-Oct-18	4-Oct-18	04-Oct-18		2018 Corp. Budget	16,400.00	16,400.00			16,400.00								12-Oct-18	
5029901002	350 pcs Notebook with Philhealth Logo	PAU	Negotiated Procurement Small Value Procurement		Below P50,000			24-Aug-18			13-Sep-18	29-Aug-18	21-Sep-18	12-Oct-18		2018 Corp. Budget	29,750.00	52,500.00		29,750.00	52,500.00								23-Oct-18	
5029901002	430 pcs Canvas bag with zipper with PHIC Logo for LHIOs promotional camapaign materials	PAU	Negotiated Procurement Small Value Procurement		Below P50,000			24-Aug-18			04-Sep-18	4-Sep-18	10-Sep-18	09-Oct-18		2018 Corp. Budget	38,700.00	43,000.00		38,700.00	43,000.00								23-Oct-18	
5020301001	2 units Self ink stamp for PDC Carmen	LHIO-Cdo	Negotiated Procurement Small Value Procurement		Below P50,000			24-Sep-18			27-Sep-18	28-Sep-18	2-Oct-18	09-Oct-18		2018 Corp. Budget		2,200.00		2,200.00	2,200.00								23-Oct-18	
Due to CO	6 bouquets Flowers	PCARES	Negotiated Procurement Small Value Procurement		Below P50,000			14-Sep-18			20-Sep-18	20-Sep-18	20-Sep-18	27-Sep-18		2018 Corp. Budget	3,000.00	13375.30		3,000.00	13,775.80								22-Oct-18	
50213060	1 Battery for Toyota Innova SAA 6685	GSU	Negotiated Procurement Small Value Procurement		Below 50,000			05-Oct-18			09-Oct-18	10-Oct-18	16-Oct-18	C.O.D.		2018 Corp. Budget		8,554.00			8,554.00								23-Oct-18	
5020301003	10 roll: Twine	LHIO Bukidnon	Negotiated Procurement PS DBM		Below P50,000			01-Oct-18			04-Oct-18	4-Oct-18	4-Oct-18	C.O.D.		2018 Corp. Budget	548.80			548.80									23-Oct-18	
50213060	Vehicle maintenance for Toyota Grandia SJZ 945	GSU	Negotiated Procurement Small Value Procurement		Below P50,000			09-Aug-18			04-Sep-18	4-Sep-18	04-Sep-18	23-Oct-18		2018 Corp. Budget	88,455.15	88,455.15		88,455.15									23-Oct-18	
Due to CLO	Meals and Hotel Accomodation for Philhealth CARES Training participants on September 26-28, 2018	HCDMD	Lease of Venue					23-Aug-18			05-Sep-18	25-Sep-18	25 Sep-18	09-26/27 2018		2018 Corp. Budget	842,469.80	1,200,080.00		842,469.80									25-Oct-18	
50213060	vEHicle maintenance for Toyota Innova SLD708	GSU	Negotiated Procurement Small Value Procurement		Below 50,000			26-Sep-18			03-Oct-18	3-Oct-18	3-Oct-18	12-Oct-18		2018 Corp. Budget	10,888.50	10,888.50											5-Nov-18	
5020301009	10 sets Rechargeable battery AA 2 set	GSU	Negotiated Procurement Small Value Procurement		Below P50,000			14-Sep-18			26-Sep-18	26-Sep-18	28-Sep-18	04-Oct-18		2018 Corp. Budget	4,200.00	11,135.20		4,200.00	11,135.20								15-Oct-18	
	2 pcs battery charger AA-AAA	GSU	Negotiated Procurement Small Value Procurement		Below P50,000			14-Sep-18			26-Sep-18	26-Sep-18				2018 Corp. Budget	550.00		550.00										05-Nov-18	
5020301001	1 pc plaque for the training workshop on PHIC Disaster responders on oct 09-10 2018	MSD	Negotiated Procurement Small Value Procurement		Below 50,000			05-Oct-18			09-Nov-18	9-Oct-18	09-Oct-18			2018 Corp. Budget	495.00	495		495.00									5-Nov-18	
5029901002	3200 pcs Umbrella with PHIC Logo/1274 pcs Roundneck shirts with PHIC name/620 pcs Tumbler with PHIC Logo for LHIOs promotional capaign materials	PAU	Negotiated Procurement Small Value Procurement		09-05-2018 to 09-13-2018			17-Aug-18			19-Sep-18	19-Sep-18	19-Sep-18	17-Oct-18		2018 Corp. Budget	433,800.00	502,300.00		433,800.00	502,300.00								05-Nov-18	
5020399099	25 pax Dinner meeting with AREA IV officers on premium increase consultation on September 6, 2018	ORVP	Negotiated Procurement Small Value Procurement		Below P50,000			03-Sep-18			05-Sep-18	06-Sep-18	06-Sep-18	06-Sep-18		2018 Corp. Budget	8,750.00			8,750.00									05/11/2018	
5029903002	9 pax Lunch - For Subcom Meeting on September 17, 2018	AQAS	Negotiated Procurement Small Value Procurement		Below P50,000			04-Sep-18			07-Sep-18	10-Sep-18	13-Sep-18	17-Sep-18		2018 Corp. Budget	3,150.00	30,000.00		3,150.00	30,000.00								06-Nov-18	
1060704	3 White Board (Glass Board)	HCDMD / MSD / FOD	Negotiated Procurement Small Value Procurement		07/19-26/18			19-Jul-18			03-Aug-18	03-Aug-18	08-Aug-18	20-Sep-18		2018 Corp. Budget	30,000.00		68,970.00	30,000.00		68,970.00							06-Nov-18	
5029903002	pax Lunch (Aug. 20, 2018) / 14 pax Post Qual (Aug. 24, 2018) - Meals for Public Bidding of 28 units Dual Monitor Desktop PC	GSU	Negotiated Procurement Small Value Procurement		Below P50,000			03-Aug-18			08-Aug-18	8-Aug-18	14-Aug-18	03-Sep-18		2018 Corp. Budget	13,250.00			13,250.00									6-Nov-18	
5029901002	80 pax AM Snacks for PHIC para sa mga Manggagawa on Oct 19, 2018 in Valencia Bukidnon	CPAMS	Negotiated Procurement Small Value Procurement		Below 50,000			12-Oct-18			15-Oct-18	15-Oct-18	15-Oct-18	26-Oct-18		2018 Corp. Budget		12,900.00			12,900.00								25-Oct-18	
1060530	1 unit Projector multimedia projector for large area/outdoor	ITMS	Negotiated Procurement Small Value Procurement					06-Jul-18			21-Sep-18	21-Sep-18	28-Nov-18	06-Nov-18		2018 Corp. Budget	100,320.00		100,320.00	100,320.00		100,320.00							22-Nov-18	
5023060	Vehicle maintenance for Toyota Innova SLD 700	GSU	Negotiated Procurement Small Value Procurement		Below P50,000			12-Jul-18			12-Jul-18	25-Jul-18	31-Jul-18	14-Aug-18		2018 Corp. Budget	29,881.67			29,881.67	29,881.67								22-Nov-18	
5020301001	12 pcs Frame Board (Size: 16 1/2 x 11 3/4 - 2 1/2 x 2 1/2	GSU	Negotiated Procurement Small Value Procurement		Below P50,000			05-Sep-18			07-Sep-18	10-Sep-18	13-Sep-18	29-Oct-18		2018 Corp. Budget	13,200.00			13,200.00	13,200.00								23-Nov-18	

PROCUREMENT		PMO/	Mode of	Actual Procurement Activity												Source	ABC (PhP)			CONTRACT COST (PhP)			List of	DATE OF RECIPT OF INVITATION						
Code	PROGRAM / PROJECT	End-User	Procurement	Pre-Proc.	Ads/Post of	Pre-bid	Eligibility	Sub./Open	Bid Evaluation	Post	Contract	Contract	Notice to	Delivery/	Payment Process	of	Total	MOOE	CO	Total	MOOE	CO	Invited	Eligibility	Sub/Open of	Bid	Post	Notice of	Delivery	Remarks
(UACS / PAP)				Conf.	IAEB	Conf	Check	of Bids		Qual.	Award	Signing	Proceed	Acceptance		Funds							Observers	Check	Bids	Evaluation	Qual.	Award	acceptance	
5029918009	228 pax Lunch/AM Snacks/PM Snacks for the Conduct of GAD Family Day on Oct 26,2018	GAD	Negotiated Procurement Small Value Procurement		10/11 to 18, 2018			12-Oct-18			22-Oct-18	23-Oct-18	22-Oct-18	26-Oct-18		2018 Corp. Budget		146,175.00		146,175.00	146,175.00								27-Nov-18	
5029901002	50 pax Lunch October 23/24 2018	LHIO-QZAMFZ	Negotiated Procurement Small Value Procurement		Below 50,000			17-Oct-18			18-Oct-17	22-Oct-18	22/10/2018	10-23/24 2018		2018 Corp. Budget		30,000.00			30,000.00								22-Nov-18	
5029901002	73 pax AM Snacks and Lunch for the Conduct of Dialogue/Forum for all Medical Directors in the Province of Bukidnon	LHIO Bukidnon	Negotiated Procurement - Small Value Procurement		Below 50,000			29-Oct-18			29-Oct-18	30-Oct-18	30-Oct-18	30-Oct-18		2018 Corp. Budget	32,850.00		32,850		32,850.00	32,850.00								15-Nov-18	
5029901002	55 pax AM Snacks and Lunch for the Conduct of Re-Orientation for Media Personalities on November 16, 2018	LHIO Bukidnon	Negotiated Procurement - Small Value Procurement		Below 50,000			14-Nov-18			14-Nov-18	15-Nov-18	26-Nov-18	16-Nov-18			24,750.00		24,750.00		24,750.00	24,750.00								28/11/2018	
5020301001	Office Supplies (4th Quarter 2018)	LHIO Bukidnon	Negotiated Procurement - Small Value Procurement		Below 50,000			19-Nov-18			19-Nov-18	14-Nov-18	26-Nov-18	26-Nov-18			3,255.00		3,255.00		3,255.00	3,255.00								28/11/2018	
5020301001	Office Supplies for Risk Management	MSD	Negotiated Procurement Small Value Procurement		Below 50,000			07-Nov-18			09-Nov-18	14-Nov-18	16-Nov-18	19-Nov-18		2018 Corp. Budget	720.00	720.00			720.00	720.00								5-Dec-18	
5[illegible]	25 pcs Field Jacket with Philhealth Print	PAU	Negotiated Procurement Small Value Procurement		Below P50,000			21-Sep-18			11-Oct-18	12-Oct-18	12-Oct-18	29-Nov-18		2018 Corp. Budget	16,250.00	16,250.00			16,250.00	16,250.00								05-Dec-18	
5029901002	55 pax AM Snacks/Lunch for the conduct of orientation for the indigeneous people mandatory representative on dec 06,2018	LHIO BUK	Negotiated Procurement Small Value Procurement		Below 50,000			19-Nov-18			21-Nov-18	23-Nov-18	03-Dec-18	03-Dec-18		2018 Corp. Budget		24,750.00			24,750.00	24,750.00								11-Dec-18	
5029901002	100 pax AM snacks/lunch/PM Snacks for the conduct of orientation /forum for all PHIC Clerks in the Province of	LHIO BUK	Negotiated Procurement Small Value Procurement		11-23/12-03,2018			03-Dec-18			03-Dec-18	04-Dec-18	06-Dec-18	06-Dec-18		2018 Corp. Budget	60,000.00	60,000.00			60,000.00	60,000.00								11-Dec-18	
10605030	8 units Monitor 55" with Soundbar, Brackets, installatio, labor	ITMS	Negotiated Procurement Small Value Procurement		09/11-18/18			11-Sep-18			16-Oct-18	16-Oct-18	16-Oct-18	30-Oct-18		2018 Corp. Budget	561,520.00		960,000.00	561,520.00		960,000.00								12-Dec-18	
5020301002	IT Supplies for the month of July 2018	GSU	Shopping PS DBM		7/19-26/2018			19-Jul-18			09-Aug-18	15- Aug-18	16-Aug-18	09- 24/10-09/11 - 15,2018		2018 Corp. Budget	17,739.00			17,739.00										12-Dec-18	
5029903002	21 pax AM snacks Prelud Con on Oct 9, 2018,21 pax Opening of Bids Oct 22,2018and 18 pax PostQua on Oct 29, 2018 for Rebidding of 31 units of Computer Tablet	GSU	Negotiated Procurement Small Value Procurement		Below P50,000			28-Sep-18			01-Oct-18	1-Oct-18	1-Oct-18	10-09/22/29 2018		2018 Corp. Budget	15,150.00	15,150.00			15,150.00									12-Dec-18	
5[illegible]	10pax meals with MMG jaime julius o.mabesa /ma Carmelita e. hernanez on nov 06,2018	MMS	Negotiated Procurement Small Value Procurement		Below 50,000			31-Oct-18			06-Nov-18	6-Nov-18	8-Nov-18	6-Nov-18		2018 Corp. Budget		2,730.20			2,730.20									12-Dec-18	
10605030	8 units Scanner Barcode Scanner, Handfield, Stable	ITMS	Negotiated Procurement Small Value Procurement		Below P50,000			05-Jul-18			21-Nov-18	23-Nov-18	1811P-453	03-Dec. 18		2018 Corp. Budget	11,300.00	160,000.00	160,000.00		11,300.00	160,000.00								12-Dec-18	
5020301002	IT SUPPLIES CONSO FOR PRO X USE	GSU	Shopping-PS /DBM		10/23-10/18			16-Oct-18			06-Nov-18	07-Nov-18	16-Nov-18	03-Dec-18		2018 Corp. Budget		25,640.00			25,640.00									12-Dec-18	
50299020	1 pc 3 x 5.5 ft tarp/2.75 x 6.2 ft tarp for PAU FB Live	PAU	Negotiated Procurement Small Value Procurement		Below 50,000			29-Nov-18			03-Dec-18	04-Dec-18	07-Dec-18			2018 Corp. Budget	1,018.00			1,018.00										12-Dec-18
5029903002	Meals for the re bidding of 31 units computer tablet PRO X 17-007	GSU	Negotiated Procurement Small Value Procurement		Below P50,000			28-Sep-18			01-Oct-18	01-Oct-18	04-Oct-18	10-09/22/29 2018		2018 Corp. Budget	15,150.00	15,150.00												12-Dec-18	
5020301001	Office Supplies for Risk Management	MSD	Shopping-PS DBM					07-Nov-18			09-Nov-18	14-Nov-18	17-Nov-18	06-Dec-18		2018 Corp. Budget	931.50	931.50			931.50									12-Dec-18	
5020301001	Office Supplies for Risk Management	MSD	Shopping-PS DBM		Below 50,000			07-Nov-18			09-Nov-18	14-Nov-18	16-Nov-18	03-Dec-18		2018 Corp. Budget	4,380.00	4,380.00			4,380.00									12-Dec-18	
5020301001	1 lot Framing of News Article	LHIO-CDO	Negotiated Procurement Small Value Procurement		Below 50,000			25-Oct-18			08-Nov-18	14-Nov-18	14-Nov-18	07-Dec-18		2018 Corp. Budget	965.00	965.00			965.00									12-Dec-18	
5020301001/5020301002	IT office/office supplies	COA	Negotiated Procurement Small Value Procurement		Below 50,000			27-Nov-18			28-Nov-18	29-Nov-18	06-Dec-18	06-Dec-18		2018 Corp. Budget		4,000.00		4,000.00										12-Dec-18
5020301002	20 units UPS 650VA	ITMS	Negotiated Procurement Small Value Procurement		Below 50,000			16-Nov-18			21-Nov-18	23-Nov-18	29-Nov-18	04-Dec-18		2018 Corp. Budget		44,640.00			44,640.00									12-Dec-18
5029901002	20 pax PM Snacks (Nov. 15); 20 pax PM Snacks (Nov. 22) Orientation of Employers (Formal Economy) "Alagang Philhealth para sa Mangegawa"	LHIO-CDO	Negotiated Procurement Small Value Procurement		Below 50,000			13-Nov-18			21-Nov-18	22-Nov-18	1811P-442	26-Nov-18		2018 Corp. Budget			2,640.00		2,640.00									17-Dec-18	
5029901002	35 pax PM Snacks on Oct 23, 2018/35 pax PM Snacks on Oct 25, 2018 Orientation for Employers Formal Economy " Alagang PHIC para sa mangegawa	LHIO-CDO	Negotiated Procurement Small Value Procurement		Below 50,000			22-Oct-18			23-Oct-18	23-Oct-18	23-Oct-18	10-23/25 2018		2018 Corp. Budget		4,620.00			4,620.00									17-Dec-18	
5020301001	OFFICE SUPPLIES FOR 4TH QUARTER PRO X	GSU	Shopping-PS DBM		11-13 to 20 2018			05-Nov-18			22-Nov-18	26-Nov-18	26-Nov-18	10-Dec-18		2018 Corp. Budget		721.00												17-Dec-18	

	PROCUREMENT	PMO/	Mode of	Actual Procurement Activity													Source	ABC (PhP)			CONTRACT COST (PhP)			List of	DATE OF RECEIPT OF INVITATION						
Code				Pre-Proc.	Ads/Post of	Pre-bid	Eligibility	Sub./Open	Bid Evaluation	Post	Contract	Contract	Notice to	Delivery/	Payment Process	of	Total	MOOE	CO	Total	MOOE	CO	Invited	Eligibility	Sub/Open of	Bid	Post	Notice of	Delivery	Remarks
(UACS / PAP)	PROGRAM / PROJECT	End-User	Procurement	Conf	IB/RFQ	Conf.	Check	of Bids		Qual.	Award	Signing	Proceed	Acceptance		Funds							Observers	Check	Bids	Evaluation	Qual.	Award	Acceptance	
50299020	2000 pcs Desk calendar/ 500 pcs Executive Planner	PAU	Negotiated Procurement Small Value Procurement		10/11-18/18			02-Aug-18			22-Oct-18	23-Oct-18	29-Oct-18	11-22-18/12-05-18/12-10-18		2018 Corp. Budget	308,500.00	308,500.00			308,500.00								17-Dec-18	
5020301002	IT Supplies	ITMS	Shopping-PS DBM		Below 50,000			23-Oct-18			21-Nov-18	23-Nov-18	23/11/2018	11/12/2018		2018 Corp. Budget		7,200.00			7,200.00								17-Dec-18	
[illegible]	13 pax am/lunch for ORVP check meeting on Nov 29,2018	orvp	Negotiated Procurement Small Value Procurement		Below 50,000			27-Nov-18			28-Nov-18	29-Nov-18	06/12/2018	07/12/2018		2018 Corp. Budget	5,860.00	5860											18-Dec-18	
10605020	1 unit Laminating Machine	LHIO Ozamiz	Negotiated Procurement Small Value Procurement		Below P50,000			24-Jul-18			08-Aug-18	9-Aug-18	15-Aug-18	05-Dec-18		2018 Corp. Budget	5,169.75		12,172.60			12,172.60								18-Dec-18	
5020301001	OFFICE SUPPLIES for 3rd quarter PRO X	GSU	PS DBM/Shopping		08-01 TO 08-[illegible]/18			26-Jul-18			13-Aug-18	13-Aug-18	22-Aug-18	05-Dec-18		2018 Corp. Budget	178,775.50			178,775.50										18-Dec-18	
[illegible]	Materials for the Installation of PLDT landline	GSU	Negotiated Procurement Small Value Procurement		Below 50,000			27-Nov-18			28-Nov-18	29-Nov-18	06-Dec-18	06-Dec-18		2018 Corp. Budget	1,931.00	1,931.00		1,931.00										18-Dec-18	
10605030	8 units IT Device global positioning system device	ITMS	Negotiated Procurement Small Value Procurement		11/16-23/2018			23-Oct-18			03-Dec-18	04-Dec-18	07-Dec-18	C.O.D.		2018 Corp. Budget	67,648.00		67,648.00	208,000.00										17-Dec-18	
10605020	3 units Scanner Document	ITMS	Negotiated Procurement Small Value Procurement		09/21 to 29/18			19-Sep-18			23-Oct-18	29-Oct-18	03-Nov-18	27-Nov-18		2018 Corp. Budget			462,000.00	600,000.00		462,000.00								18-Dec-18	
10605030	8 units Projector Multimedia Projector, for Small Room	ITMS	Negotiated Procurement Small Value Procurement		07/06-13/18			05-Jul-18			25-Sep-18	26-Sep-18	01-Oct-18	15-Nov-18		2018 Corp. Budget	640,000.00		640,000.00	264,000.00		264,000.00								18-Dec-18	
5029918003	338 packs prizes for raffle for CY 2018 PROX Christmas activity/year end celebration	HCDMD	Negotiated Procurement Small Value Procurement		Below 50,000			04-Dec-18			10-Dec-18	10-Dec-18	10-Dec-18	12-Dec-18		2018 Corp. Budget	138,580.00			138,580.00		[illegible]								18-Dec-18	
[illegible]	50 packs give away for for members for CY 2018 Christmas activity	HCDMD	Negotiated Procurement Small Value Procurement		Below 50,000			04-Dec-18			05-Dec-18	05-Dec-18	11-Dec-18			2018 Corp. Budget	17,500.00			17,500.00										18-Dec-18	
5020301001	3 units Self ink Stamp Received/forwarded/adjusted/corrected	LHIO-CDO	Negotiated Procurement Small Value Procurement		Below 50,000			14-Nov-18			21-Nov-18	23-Nov-18	29-Nov-18	17-Dec-18		2018 Corp. Budget		2850	2,850.00		2,850.00									18-Dec-18	
5020301001	41 pcs plaques for ACAs Forum on Dec 14,2018	CPAMS	Negotiated Procurement Small Value Procurement		Below 50,000			29-Nov-18			03-Dec-18	04-Dec-18	13-Dec-18	13-Dec-18		2018 Corp. Budget		28,700.00			28,700.00									18-Dec-18	
10605020	1 unit Laminating Machine	LHIO Ozamiz	Negotiated Procurement Small Value Procurement		Below P50,000			24-Jul-18			08-Aug-18	9-Aug-18	15-Aug-18	05-Dec-18		2018 Corp. Budget	5,169.75		12,172.60			12,172.60								18-Dec-18	
5029918003	1 lot lights rental	HCDMD	Negotiated Procurement Small Value Procurement		Below P50,000											2018 Corp. Budget	5,000.00		5,000.00											19-Dec-18	
5020301001	Office Supplies	LHIO-GINGOOG	Shopping-PS /DBM					06-Nov-18			14-Nov-18	14-Nov-18	27-Nov-18			2018 Corp. Budget	15,369.85													27-Nov-18	
5020301001	Office Supplies	LHIO-Iligan	Shopping-PS DBM		Below P50,000.00			06-Nov-18			14-Nov-18	14-Nov-18	14-Nov-18			2018 Corp. Budget		20422.04												27-Nov-18	
5020301001	OFFICE SUPPLIES FOR 4TH QUARTER	LHIO-Ozamiz	Shopping-PS /DBM		Below 50,000			11-Oct-18			23-Oct-18	23-Oct-18				2018 Corp. Budget		13,113.80			13,113.80									9-Nov-18	
[illegible] 020301002	IT office/office supplies	COA	Shopping-PS DBM		Below 50,000			27-Nov-18			28-Nov-18	29-Nov-18	06-Dec-18	10-Dec-18		2018 Corp. Budget	2,597.50	2,597.50		2,597.50										18-Dec-18	
5029918003	338 packs prizes for raffle for CY 2018 PROX Christmas activity/year end celebration	HCDMD	Negotiated Procurement Small Value Procurement		Below 50,000			04-Dec-18			10-Dec-18	10-Dec-18	12-Dec-18	12-Dec-18		2018 Corp. Budget	138,580.00			138,580.00										18-Dec-18	
5020301002	IT Supplies	ITMS	Shopping-PS DBM		Below 50,000			23-Oct-18			21-Nov-18	23-Nov-18	29-Nov-18	13-Dec-18		2018 Corp. Budget		23,460.00			23,460.00									18-Dec-18	
[illegible]	21 pax am snacks Opening of Bids on October 11, 2018 / 21 pax Lunch Post Qua on Oct 17, 2108 / 10 pax PM Snacks - For Public bidding of 40 units Computer Desktop	GSU	Negotiated Procurement Small Value Procurement		Below P50,000			18-Sep-18			20-Sep-18	20-Sep-18	26-Sep-18	09-24/10-17 and 23,2018		2018 Corp. Budget	15,150.00			15,150.00										18-Dec-18	
5029903001	11 pax PM Snacks - Oct. 12, 19, 26, 2018 - Meeting with Comptrollership Unit	FMS	Negotiated Procurement Small Value Procurement		Below P50,000			24-Sep-18			27-Sep-18	28-Sep-18	3-Oct-18	10 - 15/19/26 2018		2018 Corp. Budget	6,245.00	6,245.00		6,245.00	6,245.00									19-Dec-18	
5029904102	Food Provision for FGD with Accredited clinics, RHU, MHO and Lying-in Clinics, Ambulatory Surgical Clinics, Free standing Dialysis, PBDOTS and Hospital Facilities	LHIO-CDO	Negotiated Procurement Small Value Procurement		11/09-16/18			08-Nov-18			20-Nov-18	21-Nov-18	22-Nov-18	Nov 22/23 2018		2018 Corp. Budget		65,100.00			65,100.00									19-Dec-18	
10605030	1 unit Computer laptop high end	ITMS	Negotiated Procurement Small Value Procurement		09/29 to 10/08/18			27-Sep-18			23-Oct-18	16-Oct-18	19-Nov-18	19-Nov-18		2018 Corp. Budget	73,190.00	9500.0	73,190.00			73,190.00								28-Nov-18	

	PROCUREMENT	PMO/	Mode of	Actual Procurement Activity												Source	ABC (PhP)			CONTRACT COST (PhP)			List of	DATE OF RECEIPT OF INVITATION						
Code	PROGRAM / PROJECT	End-User	Procurement	Pre-Proc. Conf.	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub./Open of Bids	Bid Evaluation	Post Qual.	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	Payment Process	of Funds	Total	MOOE	CO	Total	MOOE	CO	Invited Observers	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Delivery acceptance	Remarks
(UACS / PAP)																														
10605020	1 unit Aircon, Split Type, 1 HP, Cooling Capacity, remote control, supply, installation, materials and labor	LHIO Ozamiz	Negotiated Procurement Small Value Procurement		07/27 to 08/03/2018			23-Jul-18			05-Sep-18	10-Sep-18	13-Sep-18	03-Oct-18		2018 Corp. Budget	61,100.00		61,600.00	61,100.00		61,600.00							4-Jan-18	
[illegible]	1 unit Aircon, Split Type, 3.0 TR, Cooling Capacity, Floor Mounted, Digital Control, supply, installation, materials and labor	PBC Oroquieta	Negotiated Procurement Small Value Procurement		07/19-26/18			13-Jul-18			17-Sep-18	19-Sep-18	21-Sep-18	25-Sep-18		2018 Corp. Budget	85,600.00		148,500.00	85,600.00		148,500.00							4-Jan-18	
[illegible]	IT SUPPLIES CONSO FOR PRO X USE	GSU	Shopping-PS /DBM		10/23-10/18			16-Oct-18			06-Nov-18	07-Nov-18	16-Dec-18	28-Dec-18		2018 Corp. Budget		40,646.00												
10605030	8 units Printer dot matrix 80 columns	ITMS	Negotiated Procurement Small Value Procurement		09-29/10-08 2018			26-Sep-18			14-Dec-18	17-Dec-18	18-Dec-18	02-Jan-19		2018 Corp. Budget	78,800.00		80,000.00	80,000.00		80,000.00							4-Jan-19	
5029901002	2 rooms Hotel accom for shin officers on dec 14, 2018	pau	Negotiated Procurement Small Value Procurement		Below 50,000			05-Dec-18			06-Mar-18	07-Dec-18	07-Dec-18	14-Dec-18		2018 Corp. Budget	40,000.00			40,000.00									7-Jan-19	
[illegible]	25 pax am/lunch/pm snacks for policy review on nov 29,2018	MMS	Negotiated Procurement Small Value Procurement		Below 50,000			26-Nov-18			27-Nov-18	27-Nov-18	27-Nov-18	29-Nov-18		2018 Corp. Budget	18,750.00			18,750.00									7-Jan-19	
50201010	3 rooms Hotel accommodation on Dec 13-15, 2018 Hotel accomo for CO personnel on ICAs Forum 2018 on dec 14,2018	CPAMS	Negotiated Procurement Small Value Procurement		Procurement Small Value Procurement			26-Nov-18			03-Dec-18	04-Dec-18	06-Dec-18	15-Dec-18		2018 Corp. Budget		10,208.00		10,208.00	10,208.00								7-Jan-18	
5020301001	Hardware supply flourescent bulb 20 watts/10 pcs flourescent bulb 40	LHIO-OZAMIZ	Negotiated Procurement Small Value Procurement		Below 50,000			16-Nov-18			27-Nov-18	27-Nov-18	27-Nov-18	06-Dec-18		2018 Corp. Budget		2,970.00	2,970.00		2,970.00								14-Dec-18	
5029903001	19 pax Dinner /Snacks For monthly staff meeting of Ozamiz LHIO on Oct [illegible]	LHIO-Ozamiz	Negotiated Procurement Small Value Procurement		Below 50,000			25-Oct-18			29-Oct-18	29-Oct-18	29-Oct-18	29-Oct-18		2018 Corp. Budget	7,220.00	7,220.00			7,220.00								14-Dec-18	
[illegible]	100 pax Lunch on Oct 31,2018	LHIO-OZAMIZ	Negotiated Procurement Small Value Procurement		Below 50,000			17-Oct-18			18-Oct-17	22-Oct-18	23-Nov-18	23-Nov-18		2018 Corp. Budget	26,000.00	26,000.00			26,000.00								14-Dec-18	
5029903001	23 pax lunch/snack for year end assessment on dec 08,2018	LHIO-OZAMIZ	Negotiated Procurement Small Value Procurement		Below 50,000			26-Nov-18			27-Nov-18	27-Nov-18	08-Dec-18	08-Dec-18		2018 Corp. Budget	11,500.00			11,500.00	11,500.00								14-Dec-18	
5029901002	74pax am/lunch/pm snacks for SHINES for senior citizen on dec 10-11, 2018 / 74 pax am/lunch/pm snacks and Dec 12-13, 2018	MMS	Negotiated Procurement Small Value Procurement		11-29 to 12-03 2018			24-Nov-18			04-Dec-18	04-Dec-18	06-Dec-18	Dec. 10-11/12-13, 2018		2018 Corp. Budget	204,240.00			204,240.00	204,240.00								8-Jan-19	
5020301001	OFFICE SUPPLIES FOR HEADQUARTER	LHIO-OZAMIZ	Shopping-PS /DBM		Below 50,000			23-Nov-18			27-Nov-18	27-Nov-18	27-Nov-18	12-Dec-18		2018 Corp. Budget		18,822.00		18,822.00	18,822.00								13-Dec-18	
5029903001	23 pax lunch/snack for year end assessment on dec 08,2018	LHIO-OZAMIZ	Negotiated Procurement Small Value Procurement		Below 50,000			26-Nov-18			27-Nov-18	27-Nov-18	27-Nov-18	08-Dec-18		2018 Corp. Budget	11,500.00			11,500.00									13-Dec-18	
5029903001	19 pax Dinner/ snacks for monthly staff meeting of LHIO-Ozamiz on Nov 26, 2018(REIMBURSEMENT)	LHIO-OZAMIZ	Negotiated Procurement Small Value Procurement		Below 50,000									26-nov-18		2018 Corp. Budget	5,520.00												13-Dec-18	
5029901002	50 pax meal for Senior/ Womens /PWD night in brgy macasandang on sept 28, 2018	PAU	Negotiated Procurement Small Value Procurement		Below P50,000			24-Sep-18			28-Sep-18	28-Sep-18	1-Oct-18	28-Sep-18		2018 Corp. Budget	5,000.00	5,000.00		5,000.00	5,000.00								9-Jan-19	
50299[illegible]	272 pax Drug Screening Test for the Conduct of Drug Screening to all PRO X Regular/Casual Employees	GSU	Negotiated Procurement Small Value Procurement		09-28-18/10-05-18			28-Sep-18			10-Oct-18	10-Oct-18	10-Oct-18	17-Oct-18		2018 Corp. Budget	40,200.00	40,800.00		40,800.00									10-Jan-18	
5020301001	Hardware supplies	LHIO-Iligan	Negotiated Procurement Small Value Procurement		Below P50,000.00			09-Nov-18			12-Nov-18	14-Nov-18	14-Nov-18	05-Dec-18		2018 Corp. Budget		13,844.00		13,844.00	13,844.00								5-Dec-18	
5020301001	Office Supplies	GSU	Shopping-PS /DBM		Below P50,000.00			27-Nov-18			27-Nov-18	27-Nov-18	27-Nov-18	10-Dec-18		2018 Corp. Budget	18,820.00	18,820.00		18,820.00	18,820.00								28-Dec-18	
5020301001	6 pcs PHIC Flag	PAU	Negotiated Procurement Small Value Procurement		Below 50,000			16-Nov-18			21-Nov-18	23-Nov-18	29-Nov-18	11-Jan-19		2018 Corp. Budget		22,800.00		22,800.00	22,800.00									
50299010[illegible]	50 pax snacks/lunch	LHIO-Iligan	Negotiated Procurement Small Value Procurement		Below 50,000			09-Oct-18			10-Sep-18	12-Oct-18	12-Oct-18	12-Oct-18		2018 Corp. Budget		40,000.00		40,000.00	40,000.00								16-Nov-18	
5029901002	150 pax AM Snacks	LHIO-Iligan	Negotiated Procurement Small Value Procurement		Below 50,000			12-Oct-18			13-Oct-18	15-Oct-18	15-Oct-18	01-Dec-18		2018 Corp. Budget		22500		22500	22,500.00								1-Dec-18	
5029901002	65 pax am snacks/lunch on nov 28, 2018/ 40 pax am snacks/lunch on nov 29,2018 for medicare clerks forum on nov 28 and 29 2018	LHIO-Iligan	Negotiated Procurement Small Value Procurement		Below 50,000			19-Nov-18			21-Nov-18	23-Nov-18	23-Nov-18	28-Nov-18		2018 Corp. Budget		36,750.00		36,750.00	36,750.00								29-Nov-18	

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Code	PROGRAM / PROJECT	End-User	Procurement	Pre-Proc.	Ads/Post of	Pre-bid	Eligibility	Sub./Open	Bid Evaluation	Post	Contract	Contract	Notice to	Delivery/	Payment Process	of	Total	MOOE	CO	Total	MOOE	CO	Invited	Eligibility	Sub/Open of	Bid	Post	Notice of	Delivery	Remarks
(UACS / PAP)				Conf	IAEB	Conf.	Check	of Bids		Qual	Award	Signing	Proceed	Acceptance		Funds							Observers	Check	Bids	Evaluation	Qual.	Award	Acceptance	
5020301002	30 units UPS 650 VA	ITMS	Negotiated Procurement Small Value Procurement		Sept 04-09, 2018			06-Aug-18			26-Sep-18	26-Sep-18	1-Oct-18	22-Oct-18		2018 Corp. Budget	75,000.00			75,000.00									8-Nov-18	
5029901002	800 pcs Pouch and 600 pcs ballpen with PHIC Logo for LHIO's promotional campaign materials	PAU	Negotiated Procurement Small Value Procurement		Below P50,000			17-Aug-18			04-Sep-18	4-Sep-18	10-Sep-18			2018 Corp. Budget	40,600.00	70,000.00		40,600.00	70,000.00								07-Oct-18	
5029901002	1200 pcs Ecobag with PHIC Logo for LHIOs promotional campaign materials	PAU	Negotiated Procurement Small Value Procurement		Below P50,000			17-Aug-18			04-Sep-18	4-Sep-18	10-Sep-18	20-Sep-18		2018 Corp. Budget	36,000.00	60,000.00		36,000.00	60,000.00								27-Sep-18	
5029901002	850 pcs Foldable Fan with Philhealth Logo	PAU	Negotiated Procurement Small Value Procurement		Below P50,000			17-Aug-18			05-Sep-18	7-Sep-18	13-Sep-18	20-Sep-18		2018 Corp. Budget	16,150.00	42,500.00		16,150.00	42,500.00								27-Sep-18	
5029901002	18 set Basketball Tournament Jersey / 9 set Volleyball Tournament Jersey - Civil Service Basketball & Volleyball Inter-Agency Friendship Game	ORVP	Negotiated Procurement Small Value Procurement		Below P50,000			22-Aug-18			24-Aug-18	29-Aug-18	29-Aug-18	24-Sep-18		2018 Corp. Budget	21,150.00			21,150.00									25-Oct-18	
50213060	2 pcs Tire 225/70 R15 - For Toyota Grandia SJZ 945	GSU	Negotiated Procurement Small Value Procurement		Below P50,000			24-Aug-18			31-Aug-18	3-Sep-18	10-Sep-18	13-Sep-18		2018 Corp. Budget	13,440.00	41296.56		13,440.00	41296.56								27-Sep-18	
5029901002	620 pcs Ballpens with Philhealth Logo and Name (w/ case)	PAU	Negotiated Procurement Small Value Procurement		Below P50,000			17-Aug-18			22-Aug-18	7-Sep-18	10-Sep-18	24-Oct-18		2018 Corp. Budget	45,260.00	148,800.00		45,260.00	148,800.00								08-Nov-18	
5029903001	26 PAX AM/LUNCH/PM/DINNER FOR VIAIL EDND ASSESSMENT ON Dec 21,2018	LHIO-BUK	Negotiated Procurement Small Value Procurement		Below 50,000			03-Dec-18			03-Dec-18	04-Dec-18	04-Dec-18	21-Dec-18		2018 Corp. Budget	28,600.00	28,600.00		28,600.00	28,600.00								10-Jan-19	
5021305001	1 lot Mobilization Fee For the Installation of Aircon 10HP inverter Pit mounted carrier SN:0317100291/0317G00027	GSU	Negotiated Procurement Small Value Procurement		Below P50,000			12-Sep-18			01-Oct-18	01-Oct-18	01-Oct-18	04-Oct-18		2018 Corp. Budget	6,400.00	6,400.00			6,400.00								14-Jan-19	
50213060	Labor/material for Change oil of Toyota HiLux SJH 346	GSU	Negotiated Procurement Small Value Procurement		Below P50,000			24-Oct-18			5-Nov-18	05-Nov-18	05-Nov-18	20-Nov-18		2018 Corp. Budget	9,273.34			9,273.34									28-Nov-18	
5020301001	35 pcs T-shirt for PCARES Training on Sept 26-27-2018	PCARES	Negotiated Procurement Small Value Procurement		Below P50,000			17-Sep-18			19-Sep-18	19-Sep-18	26-Sep-18	27 Sep-18		2018 Corp. Budget	8,225.00	13,775.30		8,225.00	13,775.30								01-Oct-18	
5029901002	200 pax Snacks / 200 pax Lunch - For the conduct of LHIO Bukidnon PEER, Summit CY 2018	LHIO Bukidnon	Negotiated Procurement Small Value Procurement		9/8-11/2018			06-Sep-18			12-Sep-18	13-Sep-18	13-Sep-18	13-Sep-18		2018 Corp. Budget	86,000.00	110,000.00		86,000	110,000.00								04-Oct-18	
Due to CO	12 pcs White cloth for PCARES Training Social Nights on S	PCARES	Negotiated Procurement Small Value Procurement		Below P50,000			07-Sep-18			11-Sep-18	11-Sep-18	21-Sep-18	21-Sep-18		2018 Corp. Budget	1,170.00	13,775.80		1,170.00	13,775.80								24-Sep-18	
5029901002	750 pcs ug with PHIC logo	PAY	Negotiated Procurement Small Value Procurement		09-03-2018 to 09-12-2018			17-Aug-18			19-Sep-18	19-Sep-18	26-Sep-18	27-Sep-18		2018 Corp. Budget	62,250.00	112,500.00		62,250.00	112,500.00								01-Oct-18	
Due to CO	1 pc Tarpaulin (size. 8ft x 17 ft) - PCARES Training	HCDMD	Negotiated Procurement Small Value Procurement		Below P50,000			05-Aug-18			17-Sep-18	19-Sep-18	26-Sep-18	26-Sep-18		2018 Corp. Budget	1,630.00			1,630.00									01-Oct-18	
Due to CO	3 marine plywood 3/4",1 liter Epoxy A/B/1 kg Handeflix Na	PCARES	Negotiated Procurement Small Value Procurement		Below P50,000			07-Sep-18			07-Sep-18	20-Sep-18	25-Sep-18	25-Sep-18		2018 Corp. Budget	5,445.00	13775.30		5,445.00	13,775.30								01-Oct-18	
5020301001	2 pcs Glassboard 17 x26 including Installation for posting of Memo/Circulars/ Announcements	GSU	Negotiated Procurement Small Value Procurement		Below P50,000			11-Sep-18			19-Sep-18	19-Sep-18	21-Sep-18	02-Oct-18		2018 Corp. Budget	5,000.00	5,000.00		5,000.00	5,000.00								15-Oct-18	
5029999005	10 pax AM/Lunch/PM snacks for SP Round Table Discussion on sept 11,2018	MMS	Negotiated Procurement Small Value Procurement		Below P50,000			07-Sep-18			07-Sep-18	11-Sep-18	13-Sep-18	13-Sep-18		2018 Corp. Budget	9,750.00			9,750.00									21-Sep-18	
50213060	Vehicle maintenance for Toyota Grandia SJE 640	GSU	Negotiated Procurement Small Value Procurement		Below P50,000			04-Sep-18			11-Sep-18	11-Sep-18	13-Sep-18	15-Sep-18		2018 Corp. Budget	13,819.62	629,432.37		13,819.62	629,432.37								27-Sep-18	
10605030	10 units Printer Inkjet, Multifunction for A3 Size	ITMS	Negotiated Procurement Small Value Procurement		07/06-13/18			04-Jul-18			26-Sep-18	05-Dec-18	11-Dec-18	14-Jan-19		2018 Corp. Budget	213,300.00		200,000.00			200,000.00							for payment	
5020301001	2 units Self ink stamp for PBC Carmen	LHIO-Cdo	Negotiated Procurement Small Value Procurement		Below P50,000			24-Sep-18			27-Sep-18	28-Sep-18	2-Oct-18	04-Oct-18		2018 Corp. Budget		2,200.00		2,200.00	2,200.00								8-Oct-18	
5029901002	21 pax am snacks Opening of Bids on October 11, 2018 / 21 pax Lunch Pod Qua on Oct. 17, 2108 / 18 pax PM Snancks - For Public bidding of 40 units Computer Desktop	GSU	Negotiated Procurement Small Value Procurement		Below P50,000			18-Sep-18			20-Sep-18	20-Sep-18	20-Sep-18	08-Nov-18		2018 Corp. Budget	15,150.00			15,150.00	15,150.00								18-Dec-18	
5029903001	20 pax Lunch for the General Assembly with POD Chief on September 25, 2018	LHIO Iligan	Negotiated Procurement Small Value Procurement		Below P50,000			19-Sep-18			19-Sep-18	19-Sep-18	25-Sep-18	25-Sep-18		2018 Corp. Budget	6,000.00			6,000.00	6,000.00								25-Sep-18	

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(UACS / PAP)				Conf.	IB/EB	Conf.	Check	of Bids		Qual.	Award	Signing	Proceed	Acceptance		Funds							Observers	Check	Bids	Evaluation	Qual.	Award	acceptance	
5029901002	60 pax AM Snacks/Lunch for PGD reachout forum with PRO X accredited Physician: on Nov 27, 2018	LHIO-Iligan	Negotiated Procurement Small Value Procurement		[redacted]			19-Nov-18			21-Nov-18	23-Nov-18	23-Nov-18	27-Nov-18		2018 Corp. Budget		24,000.00		24,000.00	24,000.00								27-Nov-18	
50213060	1 unit Battery13 plates for Toyota Innova SAA6689	LHIO-Iligan	Negotiated Procurement Small Value Procurement		Below P50,000			19-Sep-18			19-Sep-18	19-Sep-18	24-Nov-18	24-Nov-18		2018 Corp. Budget	6,500.00	6,500.00		6,500.00	6,500.00								24-Sep-18	
5029901001	20 pax Lunch for General Assembly with PGD Chief on 09-25-18	LHIO-Iligan	Negotiated Procurement Small Value Procurement		Below P50,000			19-Sep-18			19-Sep-18	19-Sep-18	19-Sep-18	25-Sep-18		2018 Corp. Budget	6,000.00	6,000.00		6,000.00	6,000.00								25-Sep-18	
5029901002	50 pax snacks/lunch for ALAGA KA para sa employees on 1	LHIO-Iligan	Negotiated Procurement Small Value Procurement		Below 50,000			09-Oct-18			10-Sep-18	12-Oct-18	12-Oct-18	17-Oct-18		2018 Corp. Budget	20,000.00	20,000.00		20,000.00	20,000.00								17-Oct-18	
5029901002	70 pax am snacks for alaging PHIC para sa mga Manggagawa on oct 26,2018 in iligan city	CPAMS	Negotiated Procurement Small Value Procurement		Below 50,000			10-Oct-18			11-Oct-18	12-Oct-18	12-Oct-18	17-Oct-18		2018 Corp. Budget	10,500.00	10,500.00		10,500.00	10,500.00								26-Oct-18	
5029901002	30pax AM Snacks / 30 pax lunch - Program review wag i-Group Partner (MSC-HTN-MPC) on July 27, 2018	LHIO Iligan	Negotiated Procurement Small Value Procurement		Below P50,000			23-Jul-18			23-Jul-18	24-Jul-18	24-Jul-18	27-Jul-18		2018 Corp. Budget	12,000.00			12,000.00									29-Aug-18	
5029901000	1 pc Tarpauline for ACA Forum on dec 14, 2018	CPAMS	Negotiated Procurement Small Value Procurement		Below 50,000			06-Dec-18			10-Dec-18	10-Dec-18	10-Dec-18	12/14/2018 / 01/11/2018		2018 Corp. Budget	1,014.00	1,014.00		1,014.00	1,014.00								14-Jan-19	
10607010	3 units LHIO Signage	PAU	Negotiated Procurement Small Value Procurement		11-09/11-16-18			15-Nov-18			27-Nov-18	27-Nov-18	27-Nov-18	27-Dec-18		2018 Corp. Budget	210,000.00		345,000.00	345,000.00		345,000.00							14-Jan-19	
10605030	1 lot Software Adobe CS 3 or latest version	ITMS	Negotiated Procurement Small Value Procurement		Below P50,000			27-Sep-18			21-Nov-18	27-Nov-18	4-Dec-18	14-Jan-18		2018 Corp. Budget	29,880.00		28,880.00	28,880.00		30,000.00							For Payment	
10605030	10 units Printer multifunction for A3 size	ITMS	Negotiated Procurement Small Value Procurement		07-06/13 2018			04-Jul-18			26-Sep-18	05-Dec-18	11-Dec-18	14-Jan-19		2018 Corp. Budget	220,000.00			213,500.00		220,000.00							For Payment	
5020301001	Common Office Supplies	LHIO-ILIGAN	PS DBM/Shopping		Below P50,000			02-Aug-18			03-Aug-18	03-Aug-18	3-Aug-18	25-Aug-18		2018 Corp. Budget	8,896.00	8,896.00		8,896.00									5-Sep-18	
5029901002	18 set Basketball Tournament Jersey / 2 set Volleyball Tournament Jersey - Civil Service Basketball & Volleyball Inter-Agency Friendship Game	ORVP	Negotiated Procurement Small Value Procurement		Below P50,000			22-Aug-18			24-Aug-18	29- Aug-18	03-Sep-18	24-Sep-18		2018 Corp. Budget	21,150.00	21,150.00		21,150.00									25-Oct-18	
5029901002	50 pax Snacks / 50 pax Lunch - For Alaga Ka para sa Wemployees (MOVES) in Iligan City on August 15, 2018	LHIO Iligan	Negotiated Procurement Small Value Procurement		Below P50,000			02-Aug-18			03-Aug-18	3-Aug-18	3-Aug-18	15-Aug-18		2018 Corp. Budget	20,000.00			20,000.00									17-Aug-18	
10605030	10 units printer laser network black	ITMS	Negotiated Procurement Small Value Procurement		07-06 TO 13 2018			27-Sep-18			14-Dec-17	17-Dec-18	18-Dec-18	15-Jan-19		2018 Corp. Budget	[redacted]		900,000.00	900,000.00		878,900.00							15-Jan-19	
10607010	41 units Cabinet, Filing Cabinet, 4 Drawers	PMS / ASS / HCDMD / BAS / ORVP / PRU / AQAS / MSD / LHIO CDO / ITMS / PMS	Negotiated Procurement Small Value Procurement		07/19-26/18			09-Jul-18			15-Aug-18	20-Aug-18	15-Aug-18	15-Nov-18		2018 Corp. Budget	336,189.75		469,040.00			336,189.75							28-Nov-18	
5029901002	35 pax PM Snacks - August 7, 14, 16, 23, 2018	LHIO CDO	Negotiated Procurement Small Value Procurement		Below P50,000			27-Jul-18			31-Jul-18	2-Aug-18	7- Aug-18	23-Aug-18		2018 Corp. Budget	8,400.00			8,400.00	8,400.00								5-Oct-18	
5020301002	1 unit Mouse witeless	MMS	PS DBM/Shopping		Below P50,000			20-Aug-18			31-Aug-18	31-Aug-18	10-Sep-18	10-Sep-18		2018 Corp. Budget	387.00			387.00									13-Sep-18	
5020301001	1 Vacuum cleaner, Handheld	ITMS	Negotiated Procurement Small Value Procurement		Below P50,000			22-Aug-18			07-Aug-18	13-Sep-18	13-Sep-18	13-Sep-18		2018 Corp. Budget	3,499.75		4,730.00	3,499.75		4,730.00							17-Sep-18	

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Code				Pre-Proc.	Ads/Post of	Pre-bid	Eligibility	Sub./Open	Bid Eva-	Post	Contract	Contract	Notice to	Delivery/	Payment	of	Total	MOOE	CO	Total	MOOE	CO	Invited	Eligibility	Sub/Open of	Bid	Post	Notice of	Delivery	Remarks
(UACS / PAP)	PROGRAM / PROJECT	End-User	Procurement	Conf.	IAEB	Conf.	Check	of Bids	tuation	Qual.	Award	Signing	Proceed	Acceptance	Process	Funds							Observers	Check	Bids	Evaluation	Qual.	Award	acceptance	
5020301001	10 sets Rechargeable battery AA 2 set	GSU	Negotiated Procurement Small Value Procurement		Below P50,000			14-Sep-18			26-Sep-18	26-Sep-18	26-Sep-18	26-Sep-18		2018 Corp. Budget	4,200.00	11,135.20		4,200.00	11,135.20								15-Oct-18	
	2 pcs battery charger AA-AAA															2018 Corp. Budget	550.00		550.00										05-Nov-18	
502999005	30 pax AM/PM/Lunch/ Dinner MANCOM Meeting on Oct. 12, 2018	ORVP	Negotiated Procurement Small Value Procurement		Below P50,000			19-Sep-18			19-Sep-18	21-Sep-18	27-Sep-18	12-Oct-18		2018 Corp. Budget	33,000.00	90,000.00		33,000.00	90,000.00								6-Dec-18	
502999005	35 pax Dinner meeting with AREA IV officers on premium increase consultation on September 6, 2018	ORVP	Negotiated Procurement Small Value Procurement		Below P50,000			03-Sep-18			05-Sep-18	06-Sep-18	06-Sep-18	06-Sep-18		2018 Corp. Budget	8,750.00			8,750.00									05/11/2018	
5021305001	1 lot Mobilization Fee For the Installation of Aircon 3.0HP inverter Flr mounted carner SN-0317100291/0317G00027	GSU	Negotiated Procurement Small Value Procurement		Below P50,000			12-Sep-18			01-Oct-18	01-Oct-18	01-Oct-18	04-Oct-18		2018 Corp. Budget	6,400.00	6,400.00			6,400.00								14/01/2019	
502301001	1 pc Plaque for Atty Allan Panolong	Legal	Negotiated Procurement Small Value Procurement		Below P50,000			24-Sep-18			25-Sep-18	26-Sep-18	26-Sep-18	02-Oct-18		2018 Corp. Budget	1,100.00	1,100.00		1,100.00	1,100.00								15-Oct-18	
5020301001	36pcs balloons for the Migrant/OFWE day on Sept 26, 2018	LHIO-CDO	Negotiated Procurement Small Value Procurement		Below P50,000			24-Sep-18			28-Sep-18	26-Sep-18	1-Oct-18	01-Oct-18		2018 Corp. Budget	576.00	581.85		576.00	581.85				07-Nov-18				15-Oct-18	
502999005	50 pax meals tribute to atty. Panolong on Sept 21,2018	Legal	Negotiated Procurement Small Value Procurement		Below P50,000			07-Sep-18			17-Sep-18	17-Sep-18	24 Sep-18	28-Sep-18		2018 Corp. Budget	17,500.00			17,500.00									15-Oct-18	
5029901002	45 pax PM Snacks	LHIO-Cdo	Negotiated Procurement Small Value Procurement		Below P50,000			17-Sep-18			21-Sep-18	20-Sep-18	20-Sep-18	20-Sep-18		2018 Corp. Budget	2,970.00	2,970.00		2,970.00									22-Oct-18	
50213060	Vehicle maintenance for Toyota Grandia SJZ 945	GSU	Negotiated Procurement Small Value Procurement		Below 50,000			24-Sep-18			03-Oct-18	3-Oct-18	8-Oct-18	06-Oct-18		2018 Corp. Budget	9,507.52												12-Nov-18	
5029901002	40 pax AM Snacks/ Lunch for Expanded PCB Orienation on Oct 04,2018	HCDMD	Negotiated Procurement Small Value Procurement		Below 50,000			02-Oct-18			03-Oct-18	4-Oct-18	4-Oct-18	04-Oct-18		2018 Corp. Budget	16,400.00	16,400.00			16,400.00								12-Oct-18	
Due to CO	70 pax AM/Lunch/PM Snacks and Room Accomodation: 4 pax Single Occupancy Check in: 10-14-2018/check out 10-20-2018/ 1 pax Single Occupancy check in 10-14-18/ check out 10-17-2018/ 1 pax Single occupancy	HCDMD	Lease of Venue & Property		19-Oct-18			02-Oct-18			05-Oct-18	3-Oct-18	9-Oct-18	10-15/10,2018		2018 Corp. Budget	325,095.50	325,095.50			325,095.50								14-Nov-18	
5020301001	1 pc. Trodat /Stamp	FOD	Negotiated Procurement Small Value Procurement		Below 50,000			08-Oct-18			11-Oct-18	12-Oct-18	19-Oct-18	18-Dec-18		2018 Corp. Budget	750.00	750.00			750.00								7-Jan-19	
10607	7 units Table, Side Table	MSD / GSU / HCDMD / FMS / LHIO CDO / FOD / PAU	Negotiated Procurement Small Value Procurement		09/22 to 10/01/18			17-Jul-18			05-Oct-18	08-Oct-18	08-Oct-18	03-Dec-18		2018 Corp. Budget	59,500.00		70,000.00	59,500.00		59,500.00							18-Dec-18	
5020201001	49 pax Lunch/PM Snacks for Disaster Preparedness Training on Stress de linefing on Oct 09-10, 2010	MSD	Lea e of Venue & Property					04-Oct-18			09-Oct-18	8 Oct-18				2018 Corp. Budget	60,149.00	60,149.00			60,149.00									
	1 room Hotel a.comodation for the resource speaker of the disaster preparedness: Training workshop on empowering PHIC disaster responders in psychological support services on oct 09-10,2018	HR											11-Oct-18	10-08 2018/10-11,2018															9-Nov-18	
5020301001	1 pc Fire Ext. ce6ll, 10lbs	LHIO-OZAMIZ	Negotiated Procurement Small Value Procurement		Below 50,000			22-Oct-18			31-Oct-18	5-Nov-18	8-Nov-18	20-Nov-18		2018 Corp. Budget		800.00			800.00								28-Nov-18	
5029901002	85 pax Snacks for Alagang Phic para sa mangagawa on Oct 19, 2018	LHIO-BUK	Negotiated Procurement Small Value Procurement		Below 50,000			12-Oct-18			12-Oct-18	15-Oct-18	19-Oct-18	19/10/2018		2018 Corp. Budget	12,900.00	12,900.00		12,900.00	12,900.00								26-Nov-18	
10605020	1 unit Aircon 1.0HP Ceiling Cassette/1 unit Aircon 3.0HP Cassette/2 unit HP Ceiling Cassette	GSU	Negotiated Procurement Small Value Procurement		10-11/18 ,2018			11-Oct-18			12-Dec-18	13-Dec-18	18-Dec-18	27-Dec-18		2018 Corp. Budget	41,845.00	41,845.00		77,000.00	77,000.00								4-Jan-19	
5029901002	10 pax AM Snacks/Lunch	lhio-cdo	Negotiated Procurement Small Value Procurement		Below 50,000			10-Oct-18			11-Oct-18	12-Oct-18	17-Oct-18	23-Oct-18		2018 Corp. Budget	5,500.00				5,500.00								22-Nov-18	
1810PR-981	6 pax AM Snacks For round table table discussion with PAMMS-PAIMS on october 16,2018	GPAMS	Negotiated Procurement Small Value Procurement		Below 50,000			11-Oct-18			12-Oct-18	12-Oct-18	17-Oct-18	16/10/2018		2018 Corp. Budget	852.00	852.00			852.00								16-Nov-18	

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(UACS / PAP)																															
[illegible]	10 pax lunch - CO[illegible] assessment on Oct 31, 2018	CPAMS	Negotiated Procurement Small Value Procurement		Below 50,000			11-Oct-18			12-Oct-18	15-Oct-18	31-Oct-18	31-Oct-18		2018 Corp. Budget	2,190.00	2,190.00			2,190.00								16-Nov-18	
502990300	10 pax AM Snacks/Lunch for POD Checkpoint meeting on October meeting on Oct 18,2018	POD	Negotiated Procurement Small Value Procurement		Below 50,000			15-Oct-18			22-Oct-18	23-Oct-18	25-Oct-18	24-Oct-18		2018 Corp. Budget	5,500.00				5,500.00								22-Nov-18	
50213060	4 pcs Tire 205/65 R16 Toyota Innova Sta 6689	GSU	Negotiated Procurement Small Value Procurement		Below 50,000			17-Oct-18			23-Oct-18	23-Oct-18	29-Oct-18	15-Nov-18		2018 Corp. Budget		23,296.00			23,296.00								28-Nov-18	
502130960	Labor/materials for replacement of Brake pad/Clutch LB of Toyota Innova S AA 6689	GSU	Negotiated Procurement Small Value Procurement		Below 50,000			10-Oct-18			22-Oct-18	22-Oct-18	22-Oct-18	16-Nov-18		2018 Corp. Budget	12,070.43				12,070.43								28-Nov-18	
502990300[illegible]	7 pax am snacks/lunch/PM Snacks for legal office checkpoint meeting on oct 24 2018	LEGAL	Negotiated Procurement Small Value Procurement		Below 50,000			15-Oct-18			22-Oct-18	23-Oct-18	23-Oct-18	24-Oct-18		2018 Corp. Budget		8,922.00			8,922.00								16-Nov-18	
502990300[illegible]	16 pax Meals/Snacks for LHIO Gingoog and PBC Camiguin Year End Assessment on Dec 14 2018	LHIO-GINGOOG	Negotiated Procurement Small Value Procurement					26-Nov-18			26-Nov-18	27-Nov-18	27-Nov-18	06-Dec-18		2018 Corp. Budget	6,720.00	6,720.00											6-Dec-18	
502999005	15 pax AM/Lunch/PM Snacks for 3rd quarter assessment with the LHIO Contribution Supervisors on Nov 13,2018	CPAMS	Negotiated Procurement Small Value Procurement		Below 50,000			08-Nov-18			09-Nov-18	14-Nov-18	14-Nov-18			2018 Corp. Budget	9,750.00	9,750.00			9,750.00								7-Dec-18	
502990300[illegible]	10 pax lunch for AQAS subcom meeting on Nov 19, 2018	AQAS	Negotiated Procurement Small Value Procurement		Below 50,000			15-Nov-18			16-Nov-18	23-Oct-18	16-Nov-18	19-Nov-18		2018 Corp. Budget	3,500.00	3,500.00			3,500.00								5-Dec-18	
502990100[illegible]	7 pcs VAW campaign tarpaulin	LHIO-OZAMIZ	Negotiated Procurement Small Value Procurement		Below 50,000			15-Nov-18			16-Nov-18	16-Nov-18	28-Nov-18	28-Nov-18		2018 Corp. Budget		3,696.00		3,696.00	3,696.00								10-Dec-18	
[illegible]	21 pax Prebid on Dec 05, 2018	GSU	Negotiated Procurement Small Value Procurement		Below 50,000			20-Nov-18			21-Nov 18	22-Nov-18	29-Nov-18			2018 Corp. Budget	15,150.00	15,150.00			15,150.00								For payment	
10607010	1 unit Cabinet, Filing safe cabinet, 2 drawer	ORVP	Negotiated Procurement Small Value Procurement		10/11-18/2018			10-Oct-18			21-Oct-18	23-Nov-18	27-Nov-18	5 Dec-18		2018 Corp. Budget		45,200.00			45,200.00								18-Dec-18	
	2 unit Cabinet, Filing safe cabinet, 2 drawer	LHIO-CDO																													
	2 unit Cabinet, Filing safe cabinet, 2 drawer	BAS																													
	2 unit Cabinet, Filing safe cabinet, 2 drawer	GSU																													
50205030	1 unit internet wifi for robinsons for the month of july (ORF)	LHIO CDO	Negotiated Procurement Small Value Procurement		Below P50,000											2018 Corp. Budget	995.00													
50[illegible]	[illegible] Snacks Charge to (ORF)	LHIO CDO	Negotiated Procurement Small Value Procurement		Below P50,000											2018 Corp. Budget	275.00													
50220301001	1 unit Signage charged to ORF	LHIO CDO	Negotiated Procurement Small Value Procurement		Below P50,000											2018 Corp. Budget	370.00													
502130500[illegible]	1 LOT AIRCON CLEANING - PBC CAMIGUIN	LHIO-GINGOOG	ORF		Below P50,000												600.00													
50220301001	1 pc Tarpauline (5' x 5') to update members for corporate advisory (ORF)	LHIO_CDO	Negotiated Procurement Small Value Procurement		Below P50,000											2018 Corp. Budget	180.00													
50205030	1 unit Internet WIFI for Robinsons - August 2018 (ORF)	LHIO CDO	Negotiated Procurement Small Value Procurement		Below P50,000											2018 Corp. Budget	995.00													
50205030	1 unit Internet WIFI for Robinsons - Sept 2018 (ORF)	LHIO CDO	Negotiated Procurement Small Value Procurement		Below P50,000											2018 Corp. Budget	995.00													
50211990[illegible]	1 lot Notarial fee for LHIO Gingoog Renewal (ORF)	Lhio-Gingoog	Negotiated Procurement Small Value Procurement		Below P50,000											2018 Corp. Budget														
50205030	1 pc Globe Sim LTE / 1 lot Load Globe for Pocket Wifi for Internet Connection of Ozamiz LHIO for the Month of Sept 2018 (ORF)	Lhio-ozamiz	Negotiated Procurement Small Value Procurement		Below P50,000											2018 Corp. Budget														
50205030	1 lot wifi load for the month of Dec 2018 (ORF)	LHIO-CDO	Negotiated Procurement Small Value Procurement													2018 Corp. Budget	750.00													
50213060	1 lot rubber valve /vulcate charge ORF	LHIO-CDO	Negotiated Procurement Small Value Procurement													2018 Corp. Budget	500.00													

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(UACS / PAP)	PROGRAM / PROJECT	End-User	Procurement	Conf.	IAEB	Conf.	Check	of Bids		Qual.	Award	Signing	Proceed	Acceptance		Funds							Observers	Check	Bids	Evaluation	Qual.	Award	acceptance	
5020301001	Materials for LHIO CDO Mid year assessment activities and team building (Charge to ORF)	LHIO-CDO	Negotiated Procurement Small Value Procurement		Below P50,000											2018 Corp. budget	977.35			977.35											
ON-GOING PROCUREMENT ACTIVITIESs																															
10607010	4 units Cabinet Back Cabinet for SG 24-28	POD/ORVP/HCDMD/GSU	Negotiated Procurement Small Value Procurement					04-Jun-18			03-Jul-18	03-Jul-18	09-Jul-18	24-Sep-18		2018 Corp. Budget	45,600.00		46,200.00	45,600.00		46,200.00							For delivery	
50213060	Vehicle maintenance for Toyot innova SLD 700	GSU	Negotiated Procurement Small Value Procurement		Below P50,000			31-May-18			26-Jun-18	26-Jun-18	28-Jun-18			2018 Corp. Budget	1,637.31		1,637.31	1,637.31									For payment	
10605020	6 units paper Shedder	HRDD/OCD/OZAMIZ/GSU/FMS/CPAMS/MIS	Negotiated Procurement Small Value Procurement		07-19-07-26 2018			11-Jun-18			14-Dec-17	17-Dec-18	18-Dec-18			2018 Corp. Budget	135,000.00		135,000.00	135,000.00		360,000.00							For delivery	
10607010	9 units Table, Clerical, SG 17 and below	LHIO Ginebog / LHIO Ozamiz / BAS	Negotiated Procurement Small Value Procurement		07/19-26/18			29-May-18			30-Oct-18	05-Nov-18	05-Nov-18			2018 Corp. Budget	242,550.00		242,550.00	242,550.00	242,550.00	242,550.00							For delivery	
10605020	1 unit Printing machine digital duplicator	GSU	Negotiated Procurement Small Value Procurement		09-13-18/09-20-2018			10-Jul-18			14-Dec-18	17-Dec-18	18-Dec-18			2018 Corp. Budget	499,250.00		499,250.00	499,250.00		499,250.00							For delivery	
10607010	1 unit Table working/2 units Table, working	GSU/ITMS	Negotiated Procurement Small Value Procurement		Below P50,000			28-Jun-08			26-Sep-18	26-Sep-18	02 Oct-18			2013 Corp. Budget	41,400.00		45,600.00	41,400.00		45,600.00							For delivery	
50213060	Vehicle maintenance for Toyota Grandia SJZ 945	GSU	Negotiated Procurement Small Value Procurement		Below P50,000			16-Jul-18			03-Aug-18	3-Aug-18	7-Aug-18			2018 Corp. Budget	3,508.62			3,508.62									For payment	
5[illegible]	292 pcs Polo shirt with PHIC print	PAU	Negotiated Procurement Small Value Procurement		Below P50,000			17-Aug-18			10-Sep-18	19-Sep-18	19-Sep-18	Partial delivery 12-27-2018)		2018 Corp. Budget	[illegible]	112,700.00		102,200.00	102,200.00								For delivery	
10605030	1 unit Computer Desktop Computer High End	ITMS	Negotiated Procurement Small Value Procurement		09/11-18/18			07-Sep-18			23-Oct-18	10-Dec-18	14-Dec-18			2018 Corp. Budget	90,000.00		89,990.00			90,000.00							for delivery	
10607010	3 units Table, Working	GSU	Negotiated Procurement Small Value Procurement		Below P50,000			28-Jun-18			26-Sep-18	26-Sep-18	02-Oct-18			2018 Corp. Budget	45,600.00		45,600.00	41,400.00		41,400.00							for delivery	
10605030	5 units Computer Laptop Regular	ITMS	Negotiated Procurement Small Value Procurement		09/29 to 10/08/18			27-Sep-18			23-Oct-18	29-Oct-18	7-Nov-18	12-Dec-18		2018 Corp. Budget			289,975.00			289,975.00							For payment	
10605030	5 units UPS Rack mount type 1 Skva	ITMS	Negotiated Procurement Small Value Procurement		09/29 to 10/08/18			27-Sep-18			23-Oct-18	29-Oct-18	7-Nov-18			2018 Corp. Budget	145,000.00		149,000.00			149,000.00							for delivery	
50299020	300 pcs Desk Planner	PAU	Negotiated Procurement Small Value Procurement		10/11-18/18			02-Aug-18			22-Oct-18	23-Oct-18	29-Oct-18	Partial delivery (Dec 27,2018)		2018 Corp. Budget		66,000.00			66,000.00								for delivery	
50299020	2000 pcs Wall calendar	PAU	Negotiated Procurement Small Value Procurement		10/11-18/18			02-Aug-18			25-Aug-18	29-Oct-19	7-Dec-18	Partial delivery (Dec 19,2018)		2018 Corp. Budget		340,000.00			340,000.00								for delivery	
10607010	1 unit cabinet small	ard	Negotiated Procurement Small Value Procurement		Below 50,000											2018 Corp. Budget						36,000.00								
10607010	1 unit cabinet small	HCDMD	Negotiated Procurement Small Value Procurement		Below 50,000			05-Oct-18			17-Dec-18	18-Dec-18	28-Dec-18			2018 Corp. Budget						36,000.00								
[illegible]0	1 unit Cabinet, small	POD	Negotiated Procurement Small Value Procurement		Below 50,000											2018 Corp. Budget	34,200.00		34200			36,000.00							For delivery	
10607010	5 units Chair gang	GSU	Negotiated Procurement Small Value Procurement		10/11 18/2018			10-Oct-18			21-Oct-18					2018 Corp. Budget	71,200.00		71,200.00			88,000.00								
10607010	3 units Chair Gang 3 seaters	LHIO-CDO										23-Nov-18	29-Nov-18																For delivery	
10607010	8 units chair for LHIO frontliner	GSU	Negotiated Procurement Small Value Procurement		10/11-18/2018			10-Oct-18			21-Oct-18					2018 Corp. Budget			168,000.00											
10607010	8 units chair for LHIO frontliner	LHIO-BUK										23-Nov-18	5-Dec-18				168,000.00	201,520.00				201,520.00							For delivery	
CAPEX	12 units Chair pantry ABS Chrome leg	GSU	Negotiated Procurement Small Value Procurement		Below 50,000			10-Oct-18			21-Oct-18	23-Nov-18				2018 Corp. Budget			36,000.00			36,000.00								
10607010	7 units Table, Pantry, Chrome leg base	GSU	Negotiated Procurement Small Value Procurement		10/11-18/2018			10-Oct-18			21-Oct-18	23-Nov-18	5-Dec-18			2018 Corp. Budget	92,400.00	107,100.00	92,400.00		92,400.00	107,100.00							For delivery	

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10607010	1 unit Counter Modular Display Glass	GSU	Negotiated Procurement Small Value Procurement		10/11-18/2018			10-Oct-18			21-Oct-18	23-Nov-18	29-Nov-18			2018 Corp. Budget	189,870.00		189,870.00			190,000.00									
50213060	1 Battery for Toyota Innova SAA 6685	GSU	Negotiated Procurement Small Value Procurement		Below 50,000			05-Oct-18			09-Oct-18					2018 Corp. Budget		8,554.00			8,554.00									
5020301001	6 box cont form 11 x 14 7/8 3plv carbonless	PMS	Negotiated Procurement Small Value Procurement		Below 50,000			06-Oct-18			23-Oct-18	23-Oct-18	29-Oct-18			2018 Corp. Budget		6,432.00			6,432.00								for payment	
5020301001g	Office Supplies - for ICD Training on October 15-19, 2018	AQAS	Negotiated Procurement Small Value Procurement		Below 50,000			05-Oct-18			09-Oct-18	9-Oct-18	09-Oct-18			2018 Corp. Budget		1,158.50			1,158.50									
5029901002	5 pcs tokens/1 pc Tarpaulin and plaque for I Group Day on oct 23,2018	LHIO-Iligan	Negotiated Procurement Small Value Procurement		Below 50,000			12-Oct-18			15-Oct-18					2018 Corp. Budget		22,500.00			22,500.00									
10607010	1 unit modular cubicle kiosk 3 seater for LHIO-CDO Employers kiosk	LHIO-CDO	Negotiated Procurement Small Value Procurement		110/11-18/2018			10-Oct-18			21-Nov-18	11-Dec-18	11-Dec-18			2018 Corp. Budget	150,000.00		180,000.00			200,000.00							for delivery	
5[illegible]	PHEX for CY 2018 as per HRD Memorandum no 2018-[illegible]	HRD	Negotiated Procurement Small Value Procurement		11/6-13/18			15-Oct-18			14-Nov-18	16-Nov-18	16-Nov-18	22-Nov-18		2018 Corp. Budget	907,450.00	938,950.00			938,950.00								On going	
50213060	Labor/materials for Change Oil of Toyota Innova SLD 708	GSU	Negotiated Procurement Small Value Procurement		Below 50,000			12-Oct-18			22-Oct-18	22-Oct-18	22-Oct-18			2018 Corp. Budget	8,840.20													
5029901002	55 pax AM Snacks/Lunch for the conduct of orientation for the indigenous people mandatory representsbove on dec 06,2018	LHIO BUK	Negotiated Procurement Small Value Procurement		Below 50,000			19-Nov-18			21-Nov-18	23-Nov-18	21-Dec-18			2018 Corp. Budget		24,750.00			24,750.00									
5[illegible]	65 pax am snacks/lunch on nov 28, 2018/ 40 pax am snacks/lunch on nov 29,2018 for medicare clerks forum on nov 28 and 29 2018	LHIO-Iligan	Negotiated Procurement Small Value Procurement		Below 50,000			19-Nov-18			21-Nov-18	23-Nov-18				2018 Corp. Budget		36,750.00			36,750.00									
5[illegible]	1 lot Labor fr alignment of Customers Swing door in LHIO_CDO	GSU	Negotiated Procurement Small Value Procurement		Below 50,000			21-Nov-18			27-Nov-18	27-Nov-18				2018 Corp. Budget	900.00	900.00		900.00										
5029901002	129 pax am snacks/lunch for accredited collecting agents forum on dec 14, 2018	CPAMS	Negotiated Procurement Small Value Procurement		11/24-28/18			22-Nov-18			03-Dec-18	04-Dec-18				2018 Corp. Budget	65,790.00			65,790.00										
5029303001	33 pax am snacks/Lunch /PM Snacks for Year End General assembly on Dec 21, 2018	lhio-iligan	Negotiated Procurement Small Value Procurement		Below 50,000			04-Dec-18			04-Dec-18	04-Dec-18				2018 Corp. Budget	21,450.00												for payment	
5029903001	13 pax am/lunch for ORVP Year End Assessment on Dec 21, 2018	ORVP	Negotiated Procurement Small Value Procurement		Below 50,000			13-Dec-18			18-Dec-18	19-Dec-18	21-Dec-18			2018 Corp. Budget	7,150.00	7,150.00											for payment	
5029903001	13 pax am/lunch for ORVP check meeting on Nov 29,2018	ORVP	Negotiated Procurement Small Value Procurement		Below 50,000			27-Nov-18			28-Nov-18	29-Nov-18	06-Dec-18	07-Dec-18		2018 Corp. Budget	5,860.00	5,860.00											for payment	
5021305502	1 unit fuel solenoid valve for genset /Labor charge	LHIO-BUK	Negotiated Procurement Small Value Procurement		Below 50,000			23-Nov-18			27-Nov-18	27-Nov-18	27-Nov-18			2018 Corp. Budget	24,000.00												for payment	
5[illegible]	74pax am/lunch/pm snacks for SHINES for senior citizen on dec 10-11, 2018	MMS	Negotiated Procurement Small Value Procurement		11-29 to 12-03 2018			24-Nov-18			04-Dec-18	04-Dec-18	07-Dec-18			2018 Corp. Budget	102,120.00												for payment	
5029901002	74pax am/lunch/pm snacks for SHINES for barangay health workers on dec 12-13 2018	MMS	Negotiated Procurement Small Value Procurement		11-29 to 12-03 2018			24-Nov-18			04-Dec-18	04-Dec-18	07-Dec-18			2018 Corp. Budget	102,120.00												for payment	
5029903001	2 pax lunch for aqas checkpoint on dec 18,2018	AQAS	Negotiated Procurement Small Value Procurement		Below 50,000			27-Nov-18			28-Nov-18	29-Nov-18	06/12/2018			2018 Corp. Budget	4,850.00		4,850.00		4,850.00								for payment	
5029903002	50 PAX LUNCH AQAS subcom on dec 17,2018 on dec 03, 2018	AQAS	Negotiated Procurement Small Value Procurement		Below 50,000			27-Nov-18			28-Nov-18	29-Nov-18				2018 Corp. Budget	7,000.00			7,000.00									for payment	
5029918003	338 pax PM snacks/Dinner for CY 2018 PRO N Christmas Activity /Year Celebration	HCDMD	Negotiated Procurement Small Value Procurement		Dec 05-10, 2018			29-Nov-18			06-Dec-18	07-Dec-18				2018 Corp. Budget	118,300.00			118,300.00									for payment	
50220301001	36pcs indoor signages with acrylic stand/ 37 pcs indoor signages with acrylic frame	PAU	Negotiated Procurement Small Value Procurement		Below 50,000			17-Dec-18			18-Dec-18	19-Dec-18	27-Dec-18			2018 Corp. Budget	36,500.00	36500		36,500.00									for delivery	

Code (UACS / PAP)	PROCUREMENT PROGRAM / PROJECT	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc. Conf.	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub./Open of Bids	Bid Evaluation	Post Qual.	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	Payment Process	Source of Funds	ABC (PhP): Total	MOOE	CO	CONTRACT COST (PhP): Total	MOOE	CO	List of Invited Observers	DATE OF RECEIPT OF INVITATION: Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Delivery acceptance	Remarks
5029903001	64 pax am/lunch for HCDMD 2018 year end assessment	HCDMD	Negotiated Procurement Small Value Procurement		Below 50,000			29-Nov-18			03-Dec-18	04-Dec-18				2018 Corp. Budget	35,200.00			35,200.00											
[illegible]	50 pax meals for outreach program by PIA ON DEC 13-14 2018	PAU	Negotiated Procurement Small Value Procurement		Below 50,000			06-Dec-18			10-Dec-18	10-Dec-18	14-Dec-18			2018 Corp. Budget	5,000.00			5,000.00	5,000.00									For payment	
[illegible]	7 pax am/snacks/pm snacks for PMT Year end assessment on dec 16,2018	MSD	Negotiated Procurement Small Value Procurement		Below 50,000			29-Nov-18			03-Dec-18	04-Dec-18	06-Dec-18			2018 Corp. Budget	5,250.00			5,250.00										For payment	
	4pax am/lunch/pm for ISO CORE TEAM year end assessment on dec 17,2018	MSD																													
5029903001	33 pax lunch/pm snacks/dinner for MSD year end assessment on dec 21,2018	MSD	Negotiated Procurement Small Value Procurement		Below 50,000			29-Nov-18			03-Dec-18	04-Dec-18	06-Dec-18			2018 Corp. Budget	24,750.00	24750		24,750.00										For payment	
[illegible]	10 pax AM snacks/lunch/PM Snacks Training Workshop collecting officers on Dec 19, 2018	MSD	Negotiated Procurement Small Value Procurement		Below 50,000			29-Nov-18			03-Dec-18	04-Dec-18	[illegible]			2018 Corp. Budget	7,500.00			7,500.00										For payment	
5029903001	36 pax AM snacks/Lunch/PM Snacks for LHIO-CDO year assessment	LHIO-CDO	Negotiated Procurement Small Value Procurement		Below 50,000			29-Nov-18			03-Dec-18	04-Dec-18				2018 Corp. Budget	27,000.00			27,000.00										For payment	
5029999005	6 pax am/lunch for training workshop for disbursing officers on dec 20, 2018	MSD	Negotiated Procurement Small Value Procurement		Below 50,000			29-Nov-18			03-Dec-18	04-Dec-18	04-Dec-18			2018 Corp. Budget	2,520.00			2,520.00										For payment	
5029903001	12pax am/lunch/pm snacks FOD Year end assessment /4th quarter check meeting on dec 17, 2018	FOD	Negotiated Procurement Small Value Procurement		Below 50,000			03-Dec-18			03-Dec-18	04-Dec-18				2018 Corp. Budget	9,000.00			9,000.00										For payment	
10605020	3 units scanner finger scanner	FTMS	Negotiated Procurement Small Value Procurement		12-05/12 2018			05-Dec-18			18-Dec-18	19-Dec-18	27-Dec-18			2018 Corp. Budget	75,000.00		75,000.00	75,000.00		75,000.00								For payment	
50299020	1 pc 33 x 20 Tarpfor Carmen Bridge	pau	Negotiated Procurement Small Value Procurement		Below 50,000			04-Dec-18			05-Dec-18	05-Dec-18	11-Dec-18			2018 Corp. Budget	11,220.00			11,220.00	11,250.00									For payment	
5029903001	20 pax am/lunch/pm snacks for ORVP Checkpoint Meeting	ORVP	Negotiated Procurement Small Value Procurement		Below 50,000			13-Dec-18			18-Dec-18	19-Dec-18	21-Dec-18			2018 Corp. Budget	15,000.00			15,000.00										For payment	
5029999005	10 Meals/pm snacks for preconf of SHINES for Senior citizen/BHW on Dec 10,2018	MMS	Negotiated Procurement Small Value Procurement		Below 50,000			06-Dec-18			10-Dec-18	10-Dec-18				2018 Corp. Budget														For payment	
5029999005	10 Meals/pm snacks for exit conf of SHINES for Senior citizen/BHW on Dec 13,2018	mms	Negotiated Procurement Small Value Procurement		Below 50,000			06-Dec-18			10-Dec-18	10-Dec-18	13-Dec-18			2018 Corp. Budget	5,850.00			5,850.00										For payment	
50213060	Labor/materials for change oil of Toyota Grandia SLF 640	GSU	Negotiated Procurement Small Value Procurement		Below 50,000			06-Dec-18			11-Dec-18	11-Dec-18	17-Dec-18			2018 Corp. Budget	23,470.89			23,470.89										For payment	
50299001002	163 pcs corporate polo shirt for casual /109 pcs fpr regular employees	HR	Negotiated Procurement Small Value Procurement		Dec.15-24, 2018			12-Dec-18			21-Dec-18	28-Dec-18	28-Dec-18			2018 Corp. Budget	130,560.00	193,630.00		[illegible]										For delivery	
5029999005	23 pax am/lunch/pm snacks for PAIMS Year end assessment on nov 29, 2018	CPAMS	Negotiated Procurement Small Value Procurement		Below 50,000			08-Nov-18			09-Nov-18	14-Nov-18	14-Nov-18			2018 Corp. Budget	17,250.00	17,250.00			17,250.00									For payment	
[illegible]	7 pax Lunch, AM & PM Snacks for Weekly CRC deliberation scheduled on the ff dates.	Legal	Negotiated Procurement Small Value Procurement		Below 50,000			13-Nov-18			14-Nov-18	14-Nov-18	14-Nov-18	20-Dec-18		2018 Corp. Budget	26,250.00	26,250.00			26,250.00									For payment	
[illegible]	23 pax am/lunch/pm snacks for PAIMS Year end assessment on nov 29, 2018	CPAMS	Negotiated Procurement Small Value Procurement		Below 50,000			08-Nov-18			09-Nov-18	14-Nov-18	14-Nov-18			2018 Corp. Budget	17,250.00	17,250.00			17,250.00									For payment	
5029903002	7 pax Lunch, AM & PM Snacks for Weekly CRC deliberation scheduled on the ff dates Nov 15,22, 29 2018/ Dec 13 & 20, 2018	Legal	Negotiated Procurement Small Value Procurement		Below 50,000			13-Nov-18			14-Nov-18	14-Nov-18	14-Nov-18	20-Dec-18		2018 Corp. Budget	26,250.00	26,250.00			26,250.00									For payment	
50205030	1 lot WIFI load for the month of Nov 2018 (ORF)	LHIO-CDO	Negotiated Procurement Small Value Procurement		Below 50,000											2018 Corp. Budget		995.00													

Prepared by:

MARIA DULCE H. DALISAY
HRMA I

Noted by

MARIA RHODELLA S. MONSANTO
Chief, Management Services Division

Recommending Approval

DR. JONATHAN T. ORTIGOZA
BAC - Chairperson

Approved by:

DATU MASTUDING M. ALONTO, JR.
Regional Vice President, PRO X

ANNEX A

Philhealth Regional Office X Procurement Monitoring Report 2nd Semester of 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity											Source of Funds	ABC (PhP)			Remarks (brief description of Program/Project)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO	
COMPLETED PROCUREMENT ACTIVITIES																				
10605030 I.T Equipment	18-001-28 units Computer Dual Monitor Desktop,computer Regular	PRO-X	Public Bidding	none	July 31-Aug.7,2018	august 8,2018	august 20,2018	august 20,2018	august 23,2018	August 24 moved to august 29, moved to september	September 4,2018	september 20,2018	September 20,2018	November 13,2018	December 18,2018	2018 COB	P 2,449,720.00	10605030	P 2,520,000.00	18-001-28 units Computer Dual Monitor Desktop,computer Regular
ON-GOING PROCUREMENT ACTIVITIES																				
10605030 I.T Equipment	18-002-40 units Computer Desktop Computer , Regular	PRO-X	Public Bidding	none	September 14-21,2018	September 24,2018	October 11,2018 moved to October 17,2018	October 11,2018 moved to October 17,2018	October 12,2018	October 17,2018 moved to october 19,2018 moved to october 23,2018	october 25,2018	November 20,2018	November 11,2018	FOR DELIVERY		2018 COB	2,772,800.00	10605030	P 2,800,000.00	18-002-40 units Computer Desktop Computer , Regular
10605030 (capex)	17-007-rebidding of 31 units Table computer	PRO-X	Public Bidding	none	October 1-8-2018	October 9,2018	october 22,2018	October 22,2018	October 24,2018	October 29,2018	October 30-31,2018	November 20,2018	November 21,2018	December 20,2018		2017 COB	1,191,280.00	10605030	1,460,000.00	17-007-rebidding of 31 units Table computer
2018 (CAPEX)	18-003 Data center Facility Enahancement	PRO-X	Public Bidding	none	December 11-18,2018	December 19,2018	January 7,2019	January 7,2019	January10, 2019	January 14,2019	on-going								3,772,000.00	18-003 Data center Facility Enahancement

ANNEX B

Philhealth Regional Office X Procurement Monitoring Report 2nd Semester of 2018

Code (UACS/PAP)	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
			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
COMPLETED PROCUREMENT ACTIVITIES														
10605030 I.T Equipment	PRO-X	Public Bidding	none	July 31-Aug 7,2018	august 8,2018	august 20,2018	august 20,2018	august 23,2018	august 24 moved to august 29, moved to September 3,2018	September 4,2018	september 20,2018	September 20,2018	November 13,2018	November 13,2018
ON-GOING PROCUREMENT ACTIVITIES														
10605030 I.T Equipment	PRO-X	Public Bidding	none	sept.14-21,2018	Sept.24,2018	October 11,2018 moved to October 17,2018	October 11,2018 moved to October 17,2018	October 12,2018	October 17,2018 moved to october 19,2018 moved to october 23,2018	october 25,2018	November 20,2018	November 11,2018	FOR DELIVERY	
10605030 (capex)	PRO-X	Public Bidding	none	October 1-8,2018	October 9,2018	october 22,2018	october 22,2018	october 24,2018	october 29,2018	October 30-31,2018	November 20,2018	November 21,2018	December 20,2018	
2018 (CAPEX)	PRO-X	Public Bidding	none	December 11-18,2018	December 19,2018	January 7,2019	January 7,2019	January10, 2019	January 14,2019	on-going				

Total Alloted Budget of Procurement Activities	
Total Contract Price of Procurement Actitvites Conducted	
Total Savings (Total Alloted Budget - Total Contract Price)	

Prepared by:

CHERRY MAE G. SERIÑA
BAC -SECRETARIAT

Recommended for Approval by:

DR.JONATHAN T. ORTIGOZA
BAC- CHAIRPERSON

APPROVED:

DATU MASIDING M.ALONTO,JR
REGIONAL VICE PRESIDENT,PRO-X

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2018 COB	P 2,449,720.00	10605030	P 2,520,000.00	P 2,449,720.00	10305030	P 2,520,000.00	bac members ,coa, phicea, columbia, cebu cfi	august 3,2018	august 20,2018	august 20,2018	august 23,2018	August 24 moved to august 29, moved to septembe r 3,2018	November 13,2018	
	0			0										
	0			0										
	0			0										
2018 COB	2,772,800.00	10605030	P 2,800,000.00	2,772,800.00	10605030	P 2,800,000.00	bac members ,coa, phicea, Intellsoft, Oro Savings	Sept 24,2 018	October 11,2018 moved to October 17,2018	October 11,2018 moved to October 17,2018	October 12,2018	October 17,2018 moved to october 19,2018 moved to october 23,2018	FOR DELIVERY	
2017 COB	1,391,280.00	10605030	1,400,000.00	1,391,280.00	10605030	1,400,000.00	bac members ,coa, phicea, Intellsoft, Oro Savings	october 9,2018	october 22,2018	october 22,2018	october 24,2018	october 29,2018		
			3,772,000.00			3,772,000.00		December 19,2018	January 7,2019	January 7,2019	January 10,2019	January 14,2019	January 14,2019	