



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PHILHEALTH REGIONAL OFFICE I
Akia Building, Old De Venecia Highway, Dagupan City
Trunkline: (075) 515-3333/ Telefax: (075) 522-9691
Email: region1@philhealth.gov.ph; www.philhealth.gov.ph



UNIVERSAL HEALTH CARE
PHILIPPINE HEALTH INSURANCE CORPORATION

March 31, 2022

Dir. ROWENA CANDICE M. RUIZ
Executive Director V
Government Procurement Policy Board
Technical Support Office
Unit 2506 Raffles Corporate Center, F. Ortigas Jr. Road
Ortigas Center, Pasig City

Dear **Dir. Ruiz**:

Respectfully submitting herewith the Updated 2021 Procurement Monitoring Report of PhilHealth Regional Office 1 in compliance with Section 7 of the Revised IRR of RA 9184.


Please be informed that we have already submitted Procurement Monitoring Report for the 2021 2nd Semester on January 31, 2022.

For your information and perusal.

Respectfully yours,

DENNIS B. ADRE
Regional Vice President

By:


MARICAR M. ARZADON, M.D.
BAC Chairperson





PROCUREMENT MONITORING REPORT
JANUARY 1, 2021 TO DECEMBER 31, 2021

Code (PAP)	PROCUREMENT PROGRAM / PROJECT	Actual Procurement Activity													
		PRO / End-User	MODE OF PROCUREMENT	Pre-Proc. Conference	Adv/Post of LAEB	Pre-Bid Conf.	Eligibility Check	Sub / Open of Bid	Bid Evaluation	Post Out	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES															
50203080	Procurement of Supplies and Materials for Covid 19 Mitigation	PRO 1	Public Bidding	09/30/2021	10/08-14/2021	10/19/2021	11/04/2021	11/04/2021	11/04/2021	11/10-12/02/2021	12/21/2021	01/18/2021	01/18/2021	01/07/2022	02/07/2022
50299050	Lease of Office Space of Western Pangasinan LHIO	WP LHIO	NP-Lease of Real Property	NA	NA	NA	09/02/2021 & 09/20/2021	09/02/2021 & 09/20/2021	09/20/2021	09/24-30/2021	10/15/2021	12/20/2021	12/20/2021	CY 2022	CY 2022
50205010	Procurement of Postage and Delivery Services														
	1 year Courier for LHIO Ilocos Sur	LHIO IS	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	CY 2020	CY 2020	CY 2020	9/30/20 10/31/20 11/30/20 12/31/20	9/30/20 10/31/20 11/30/20 12/31/20
10605020	Procurement of Office Equipment														
	1 unit Paper Shredder Heavy Duty, can shred paper, CD/DVD disks, plastic cards, number of simultaneously destroyed sheets, paper 70 g/m2 30-40, dimension (WxDxH) mm 450 x 450 x 870, 1 unit Refrigerator 8.0 cu ft. Two-door Inverter No frost	GSU	Negotiated Procurement-Small Value Procurement	NA	28/05/2021	NA	NA	01/06/2021	NA	NA	06/23/21	06/29/21	06/29/21	06/30/21	07/01/21
5020321006	Procurement of IT Equipment														
	69 units UPS 100VA/ 600W for PRO 1	ITMS	Negotiated Procurement-Small Value Procurement	NA	10/12/2021	NA	NA	14/12/2021	NA	NA	12/16/21	12/20/21	12/20/21	12/20/21	12/22/21
50203990	Other Supplies and Materials														
	36 pcs T80 watts Fluorescent Bulb for LHIO Central Pangasinan	LHIO CP	Shopping	NA	NA	NA	NA	NA	NA	NA	23/12/2020	29/12/2020	29/12/2020	02/02/21	02/02/2021
	50 pcs PVC Electrical Pipe size 1/2 2 pcs Electrical Junction Box, 2 pcs Large Cable Ties, 2 pcs G 1 Wire, 2 pcs Electrical Tape, 1 pc PVC Solvent, 12 boxes Male Adapter 1/2 for Junction Box, 3 pcs PVC Long Elbow 1/2 for LHIO La Union/ Upgrading of PLDT Line to DSL Fiber	LHIO LU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	18/12/2020	28/12/2020	28/12/2020	12/29/20	12/29/20
	2 boxes 3 50mm THHN Stranded Wire, 10 rolls Electrical Tape for installation of additional power supply at Training Room for the reinforcement at BAS	LHIO WP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	10/06/21	10/13/21	10/13/21	10/13/21	10/13/21
50203090	Procurement of Gasoline, Oil and Lubricants														
	1 year Supply Fuel for PRO 1 Service Vehicles and Generator Set for CY2020	GSU	Negotiated Procurement-Small Value Procurement	NA	13/04/2020	NA	NA	17/04/2020	NA	NA	CY 2020	CY 2020	CY 2020	CY 2020	CY 2020
	9 months Gasoline Consumption for LHIO La Union Service Vehicle including PRO 1 Service Vehicle	LHIO LU	Negotiated Procurement-Small Value Procurement	NA	05/05/2021	NA	NA	10/05/2021	NA	NA	01/04/2021	CY 2021	CY 2021	CY 2021	CY 2021
	Fuel, Oil and Lubricants (Oil and Diesel for Toyota Innova and Genset) for LHIO Alaminos for CY2021	LHIO WP	Negotiated Procurement-Small Value Procurement	NA	10/05/2021	NA	NA	14/05/2021	NA	NA	04/01/21	CY 2021	CY 2021	CY 2021	CY 2021
5020301001	Procurement of Regular Office Supplies														
	14 rolls Adhesive Tape size 1" double sided with foam, 7 rolls Adhesive Tape size 1" double sided without foam, 10 packs Art	GSU	Shopping	NA	13/04/2021	NA	NA	19/04/2021	NA	NA	04/21/21	04/27/21	04/27/21	06/04/21	06/08/21
	13 pcs Calculator Desktop compact electronic, LCD Display, 12 digits, two-way power source (solar and cell), with operating/calculation guide, 50 pcs Carlota White, 572mm x 102 pcs Battery for UPS, 2 pcs Clipboard for legal size document 195 pcs Folder Metal Ring Binder long 2 hole arc file, 6 boxes Folder Pressboard plain for legal size	GSU	Shopping	NA	04/05/2021	NA	NA	10/05/2021	NA	NA	04/20/21	04/22/21	04/22/21	5/19/21 4/23/21	5/19/21 4/27/21
	10 packs Art Paper assorted color 10pcs/pack, 3 pcs Calculator Desktop compact electronic LCD display 12 digits two-way power source (solar and cell) with operating/calculation guide, 4 pcs Clipboard for A4 size document, 7 boxes Envelope Expanding Kraft board with smooth surface size 380mm x 250mm min. of 2854sm for legal size	GSU	Shopping	NA	26/07/2021	NA	NA	30/07/2021	NA	NA	05/17/21	05/25/21	05/25/21	26/05/2021	28/05/2021
		GSU	Shopping	NA	26/07/2021	NA	NA	30/07/2021	NA	NA	05/17/21	05/24/21	05/24/21	5/24/21 6/11/21	5/28/21 6/11/21
		GSU	Shopping	NA	21/06/2021	NA	NA	25/06/2021	NA	NA	05/17/21	06/08/21	06/08/21	06/17/21	06/17/21
		GSU	Shopping	NA	26/07/2021	NA	NA	30/07/2021	NA	NA	07/01/21	07/07/21	07/07/21	07/13/21	07/13/21
		GSU	Shopping	NA	26/07/2021	NA	NA	30/07/2021	NA	NA	06/30/21	07/05/21	07/05/21	07/14/21	07/14/21
		GSU	Shopping	NA	26/07/2021	NA	NA	30/07/2021	NA	NA	06/30/21	07/05/21	07/05/21	07/28/21	07/28/21
		GSU	Negotiated Procurement-PS DEM	NA	26/07/2021	NA	NA	30/07/2021	NA	NA	08/10/21	08/24/21	08/24/21	08/31/21	08/31/21
		GSU	Shopping	NA	26/07/2021	NA	NA	30/07/2021	NA	NA	08/10/21	08/26/21	08/26/21	08/27/21	08/27/21
		GSU	Shopping	NA	26/07/2021	NA	NA	30/07/2021	NA	NA	08/10/21	08/26/21	08/26/21	08/27/21	08/27/21
		GSU	Shopping	NA	26/07/2021	NA	NA	30/07/2021	NA	NA	08/10/21	08/26/21	08/26/21	09/13/21	09/13/21
		GSU	Shopping	NA	26/07/2021	NA	NA	30/07/2021	NA	NA	07/12/21	07/12/21	07/12/21	07/12/21	07/13/21

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	2 books Cashbook for Regular Disbursement Officer (Gen Form No 103) for PRO 1 use-FMS	GSU	Negotiated Procurement - Agency to Agency	NA	NA	NA	NA	NA	NA	NA	06/22/21	06/29/21	06/29/21	12/22/21	12/23/21
	5 tubes Comcolor Ink FW Black for PRO 1 user/ From APP Amendment Batch 4	GSU	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	12/01/21	12/03/21	12/03/21	12/15/21	12/15/21
	303 75 cylinder Mineral Drinking Water for LHIO Alaminos and PSO Mangatarem	LHIO WP	Shopping	NA	NA	NA	NA	NA	NA	NA	04/01/21	CY 2021	CY 2021	CY 2021	CY 2021
	400 bottle Drinking Water Purified 5 liters/gallon for LHIO Central Pangasinan	LHIO CP	Shopping	NA	NA	NA	NA	NA	NA	NA	04/01/21	CY 2021	CY 2021	CY 2021	CY 2021
	117 liters Purified Drinking Water for LHIO Ilocos Norte and PhilHealth Express San Noicolas	LHIO IN	Shopping	NA	NA	NA	NA	NA	NA	NA	04/01/21	CY 2021	CY 2021	CY 2021	CY 2021
5020301002	Procurement of IT Supplies														
	Various IT Supplies for PRO 1 use	GSU	Shopping	NA	10/05/2021	NA	NA	14/05/2021	NA	NA	07/06/21	07/08/21	07/08/21	07/14/21	07/14/21
											07/06/21	07/09/21	07/09/21	07/15/21	07/21/21
											07/06/21	07/09/21	07/09/21	08/09/21	08/09/21
											07/06/21	07/09/21	07/09/21	07/14/21	07/14/21
	35 carts Toner Cartridge for HP Printer M607 HP CF237A (HP 37A) Black, 5 carts Toner Cartridge for HP CF281A (HP 81A)	GSU	Shopping	NA	02/09/2021	NA	NA	06/09/2021	NA	NA	09/14/21	09/21/21	09/21/21	09/27/21	09/27/21
				NA	02/09/2021	NA	NA	06/09/2021	NA	NA	09/14/21	09/20/21	09/20/21	10/06/21	10/06/21
50203080	Procurement of Medical, Dental and Laboratory Supplies														
	46 bots Medical Supplies Alcohol 500ml 68-72% Ethanol (Ethyl Alcohol),160 bots Medical Supplies Alcohol 70% 500ml,2 packs Medical Supplies Cotton 100 balls/pack, 1 pack Medical Supplies Cottonbuds 200 ties/pack,25 boxes Medical Supplies	GSU	Shopping	NA	NA	NA	NA	NA	NA	NA	05/05/21	05/18/21	05/18/21	19/05/2021	20/05/2021
	150 pump Medical Supplies Alcohol 1000ml 70% Solution, 360 bots Medical Supplies Alcohol 500ml, 1 pack Medical Supplies Cotton 100 balls/pack, 1 gal Medical Supplies Disinfectant Cleaner 39 pcs Medical Supplies Face Shield clear movable visor, 2 sets Medical Supplies Glove latex exam powder-free medium 100pcs/box, 4 boxes Medical Supplies Hand Sanitizer, Gell 1000ml with pump dispenser, 2 pcs Medical Supplies Lancet Needle for use with glucometer sharp 200s 1,800 pcs Medical Supplies Face Mask KN95, 384 pcs Medical Supplies Surgical Disposable Face Mask 50s, 3 pcs Medical Supplies														
	130 pcs Medical Supplies Alcohol, 1000ml 70% solution 299 bots Medical Supplies Alcohol 500ml, 1 pack Medical Supplies Band Aid 100 pcs/box, 1 bot Medical Supplies Betadine Solution 120ml, 2 bots Medical Supplies Betadine Solution 60ml, 13 gal Medical Supplies Disinfectant Cleaner, 1 pc Medical Supplies Elastic Bandage 4x5, 1 set Medical Supplies Emergency Kit, 228 boxes Medical Supplies	GSU	Shopping	NA	02/09/2021	NA	NA	06/09/2021	NA	NA	09/13/21	09/21/21	09/21/21	27/09/2021	28/09/2021
				NA	02/09/2021	NA	NA	06/09/2021	NA	NA	09/13/21	09/21/21	09/21/21	09/27/21	09/27/21
	130 pcs Medical Supplies Alcohol, 1000ml 70% solution 299 bots Medical Supplies Alcohol 500ml, 1 pack Medical Supplies Band Aid 100 pcs/box, 1 bot Medical Supplies Betadine Solution 120ml, 2 bots Medical Supplies Betadine Solution 60ml, 13 gal Medical Supplies Disinfectant Cleaner, 1 pc Medical Supplies Elastic Bandage 4x5, 1 set Medical Supplies Emergency Kit, 228 boxes Medical Supplies	GSU	Shopping	NA	21/04/2021	NA	NA	26/04/2021	NA	NA	04/28/21	05/05/21	05/05/21	05/05/2021	06/05/2021
											04/28/21	05/06/21	05/06/21	21/05/2021	24/05/2021
											05/17/21	05/19/21	05/19/21		
														04/06/2021	08/06/2021
50203070	Procurement of Drug and Medicines														
	10 tablet Ace Inhibitor Catapril 50mg, 40 capsule Antacids Omeprazole 20mg,100 capsule Antibiotic Amoxicillin 500mg/capsule,15 tablet Anti-Diabetes Metformin 500mg/tablet,20 tablet Antihypertensive Amlodipine (Amlong) 10mg,15 tablet Antihypertensive Clonidine Catapres 75mg,136 tablet Antipyretics Paracetamol Biogesic 500mg,20 tablet Acetylsalicylic Acid Aspirin 100mg,75 tablet Cough and Cold	GSU	Shopping	NA	NA	NA	NA	NA	NA	NA	04/19/21	05/02/21	05/02/21	19/05/2021	20/05/2021
	10 tablets Ace Inhibitor Catapril 50mg,50 capsules Antacids Omeprazole 20mg,30 tablets Anti-Diabetes Metformin 500mg/tablet,5 tablets Anti-hypertensive Clonidine Catapres, 75mg,80 caplets Cough and Cold Preparations Ascol Lagundi cap, 600mg,50 capsules NSAIDs Ibuprofen Advil 500mg, 57 capsules NSAIDs, Metoprolol, and Digoxin 500mg, 20 tablets	GSU	Shopping	NA	NA	NA	NA	NA	NA	NA	06/23/21	06/30/21	06/30/21	06/30/21	07/01/21
				NA	NA	NA	NA	NA	NA	NA	06/23/21	06/29/21	06/29/21	07/05/21	07/05/21
	45 tablets Antacids Kremlil-S tab, 40 tablets Antihypertensive Amlodipine 10mg, 300 tablets Antipyretics Paracetamol Biogesic 500mg, 76 tablets Antihistamine Loratadine for PHO 1	GSU	Shopping	NA	NA	NA	NA	NA	NA	NA	07/01/21	07/09/21	07/09/21	07/09/21	07/09/21
				NA	NA	NA	NA	NA	NA	NA	07/01/21	07/09/21	07/09/21	07/26/21	07/30/21
	45 tablets Antacid Kremlil-S tab,27 cap Antidiarrheals Loperamide 2mg,10 tablets Antimetics (Oral) Metoclopramide (Plasil) 10mg/tab,1 tube Topical Antibacterial Terramycin Plus ointment/cream 5g,1 tube Topical Corticosteroid Hydrocortisone Ointment,11 boxes Vitamin C 500mg 100	GSU	Shopping	NA	NA	NA	NA	NA	NA	NA	05/19/21	05/26/21	05/26/21	05/25/21	05/28/21
				NA	NA	NA	NA	NA	NA	NA	05/19/21	05/31/21	05/31/21	06/16/21	06/22/21
50203070/ 50203080 5020321004	Procurement of Drug and Medicines/ Procurement of Medical, Dental and Laboratory Supplies/ Procurement of Communication Equipment														
	4 pcs Air Purifier, 1 pack Filter, Hepa-Type for FOD/ Procurement of Semi-Expendable/Medical Equipment	FOD	Negotiated Procurement - Small Value Procurement	NA	29/10/2021	NA	NA	02/11/2021	NA	NA	12/03/21	12/13/21	12/13/21	12/14/21	12/14/21
5029999006	Medical Expenses														
	17 employees Periodic Mandatory Drug Test for WP LHIO Alaminos and PSO Mangatarem and PCARES personnel	LHIO WP	Negotiated Procurement - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	11/03/21	11/12/21	11/12/21	11/3 16 18 19 20/2021 12/3 & 9/2021	11/3 16 18 19 20 2021 12/3 & 9/2021
	161 employees Drug Screening/Testing for Conduct of Mandatory Drug Testing/Screening for PRO 1 Regular & Casual Employees	ASS	Negotiated Procurement - Small Value Procurement	NA	02/09/2021	NA	NA	06/09/2021	NA	NA	10/11/21	10/19/21	10/19/21	11/10/21	11/10/21

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	288 pcs Prizes/Tokens (GAD T-Shirt) for PRO 1 Employees LHIO Employees, COA Personnel for GAD Activity Prizes/Token	GAD Committee	Negotiated Procurement-Small Value Procurement	NA	22/11/2021	NA	NA	25/11/2021	NA	NA	12/06/21	12/10/21	12/10/21	01/03/22	01/03/22
	170 pax Meals for the Conduct of GAD Activity	GAD Committee	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	12/13/21	12/14/21	12/14/21	12/15/21	12/16/21
	Honorarium of Resource Speaker for the Conduct of GAD Activity	GAD Committee	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	12/15/21	12/15/21	12/15/21	12/15/21	12/16/21
502999009	Head Office Support														
	Rice, Thermometer, Paracetamol, Vitamins with Zinc, Cloud 9 Candy bitesize, Canned Goods-Sardines, Skyflakes, Shampoo, Bath Soap, Toothpaste for Condu of Outreach Program in Relation to 26th PhilHealth Anniversary as per Corporate Personnel Order No 2021-0179	Planning/ RDCC	Negotiated Procurement-Small Value Procurement	NA	22/10/2021	NA	NA	26/10/2021	NA	NA	12/01/21	12/02/21	12/02/21	12/07/21	12/07/21
	35 pax Conduct of Email and Telephone Etiquette Training for PRO 1 personnel	Planning/ RDCC	Negotiated Procurement-Small Value Procurement	NA	22/10/2021	NA	NA	26/10/2021	NA	NA	11/08/21	11/12/21	11/12/21	11/16-17/21	11/16 17/21
	285 employees Gift Check Worth 500 with Contingency for conduct of CY2021 Corporate Christmas Activity/Year-End	HRU	Negotiated Procurement-Small Value Procurement	NA	15/12/2021	NA	NA	20/12/2021	NA	NA	12/20/21	12/21/21	12/21/21	12/29/21	12/29/21
	258 employees Gift Check Allotment for the procurement of Gift Checks for PRO 1 Employees	GSU	Negotiated Procurement-Small Value Procurement	NA	22/12/2021	NA	NA	27/12/2021	NA	NA	12/28/21	12/29/21	12/29/21	12/28/21	12/29/21
	Honorarium-Speaker for the conduct of Virtual Seminar: PhilHealthy "Cultivating Wellness Mental Cum Spiritual Strengthening in the Workplace"	Planning/ RDCC	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	09/30/21	10/05/21	10/05/21	10/05/21	10/07/21
502999003	Registration of Motor Vehicle														
	Renewal of Registration for Toyota Innova SFH-812	GSU	Negotiated Procurement-Agency to Agency	NA	NA	NA	NA	NA	NA	NA	05/11/21	05/11/21	05/11/21	05/11/21	05/11/21
	Computer Fee and Smoke Emission Test for Toyota Innova SFH	GSU	Negotiated Procurement-Agency to Agency	NA	NA	NA	NA	NA	NA	NA	4/5/21 5/11/21	4/5/21 5/11/21	4/5/21 5/11/21	4/5/21 5/11/21	4/5/21 5/11/21
	Renewal of Registration of Toyota Innova SFH-811	GSU	Negotiated Procurement-Agency to Agency	NA	NA	NA	NA	NA	NA	NA	02/18/21	02/18/21	02/18/21	02/18/21	02/18/21
	Computer Fee and Smoke Emission Test for Toyota Innova SFH	GSU	Negotiated Procurement-Agency to Agency	NA	NA	NA	NA	NA	NA	NA	02/18/21	02/18/21	02/18/21	02/18/21	02/18/21
	Renewal of Registration for Mitsubishi Strada SLF-671	GSU	Negotiated Procurement-Agency to Agency	NA	NA	NA	NA	NA	NA	NA	02/26/21	02/26/21	02/26/21	02/26/21	02/26/21
	Computer Fee and Smoke Emission Test for Mitsubishi Strada	GSU	Negotiated Procurement-Agency to Agency	NA	NA	NA	NA	NA	NA	NA	02/26/21	02/26/21	02/26/21	02/26/21	02/26/21
	Renewal of Registration for Isuzu Crosswind CS-3662	GSU	Negotiated Procurement-Agency to Agency	NA	NA	NA	NA	NA	NA	NA	03/11/21	03/11/21	03/11/21	03/11/21	03/11/21
	Renewal of Registration and Payment of Computer Fee for Toyota Innova SHU-882	GSU	Negotiated Procurement-Agency to Agency	NA	NA	NA	NA	NA	NA	NA	03/10/21	03/10/21	03/10/21	03/10/21	03/10/21
	Renewal of Registration for Yamaha MIO SA18083	GSU	Negotiated Procurement-Agency to Agency	NA	NA	NA	NA	NA	NA	NA	06/08/21	06/08/21	06/08/21	06/08/21	06/08/21
	Renewal of Registration for Isuzu Crosswind CS3648	GSU	Negotiated Procurement-Agency to Agency	NA	NA	NA	NA	NA	NA	NA	05/25/21	05/25/21	05/25/21	05/25/21	05/25/21
	Computer Fee and Smoke Emission Test for Toyota Hiace Grandia SHY-918	GSU	Negotiated Procurement-Agency to Agency	NA	NA	NA	NA	NA	NA	NA	09/01/21	09/01/21	09/01/21	09/01/21	09/01/21

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	Computer Fee and Smoke Emission Test for Toyota Innova SLD-688	GSU	Negotiated Procurement-Agency to Agency	NA	NA	NA	NA	NA	NA	NA	09/02/21	09/02/21	09/02/21	09/02/21	09/02/21
	Renewal of Registration for Toyota Innova SLD-688	GSU	Negotiated Procurement-Agency to Agency	NA	NA	NA	NA	NA	NA	NA	09/02/21	09/02/21	09/02/21	09/02/21	09/02/21
	Renewal of Registration for Toyota Grandia SHY-918	GSU	Negotiated Procurement-Agency to Agency	NA	NA	NA	NA	NA	NA	NA	09/01/21	09/01/21	09/01/21	09/01/21	09/01/21
	Renewal of Registration for Toyota Innova SLD-690	GSU	Negotiated Procurement-Agency to Agency	NA	NA	NA	NA	NA	NA	NA	10/21/21	10/21/21	10/21/21	10/21/21	10/21/21
	Computer Fee, Smoke Emission Test for Toyota Innova SLD-690	GSU	Negotiated Procurement-Agency to Agency	NA	NA	NA	NA	NA	NA	NA	10/21/21	10/21/21	10/21/21	10/21/21	10/21/21
	Renewal of Registration for Mitsubishi Strada SLF-671	GSU	Negotiated Procurement-Agency to Agency	NA	NA	NA	NA	NA	NA	NA	02/26/21	02/26/21	02/26/21	02/26/21	02/26/21
5029918001	Anniversary Budget														
	16 pax Meals (AM Merienda), 16 pax Meals (Lunch), 16 pcs Prizes for Raffles for LHIO Alaminos / For the Celebration of PhilHealth 26th Anniversary	LHIO WP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	03/29/21	03/30/21	03/30/21	03/31/21	03/31/21
	21 pax AM Snacks, 21 pax Lunch for Conduct of 26th PhilHealth Anniversary Celebration for LHIO Ilocos Sur and ISO Candon	LHIO IS	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	03/29/21	03/30/21	03/30/21	03/30/21	03/30/21
	Assorted Biscuits, Chocolates and Cupcakes for LHIO Ilocos Sur/For conduct of PhilHealth's 26th Anniversary Celebration-PRO 1 PhilHealth Employees' Day	LHIO IS	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	03/29/21	03/30/21	03/30/21	03/30/21	03/30/21
	18 pax Meals, 18 pax Prizes/Raffles for LHIO Urdaneta/For Conduct of PRO1 Employees Day as part of 26th PhilHealth Anniversary Celebration	LHIO EP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	03/29/21	03/30/21	03/30/21	03/31/21	03/31/21
	21 pax Meals for LHIO Ilocos Norte/ For Conduct of Employees' Day	LHIO IN	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	03/29/21	03/30/21	03/30/21	03/30/21	03/30/21
	24 pax Meals, Raffle for LHIO La Union/ For 26th PhilHealth Anniversary Employees Day	LHIO LU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	03/29/21	03/30/21	03/30/21	03/30/21	03/30/21
	185 pax Meals, Raffles and Games Prizes, Contingency for Conduct of 26th PhilHealth Anniversary Celebration-PRO 1	HRU	Negotiated Procurement	NA	22/03/2021	NA	NA	26/03/2021	NA	NA	03/26/21	03/30/21	03/30/21	03/30/21	03/30/21
5021305001	Repair and Maintenance of Office Equipment										03/29/21	03/31/21	03/31/21	14/04/2021	14/04/2021
	2 pcs Sponge Roller for Duplicating Machines for 2 units of duplicating machine	GSU	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	04/13/21	04/20/21	04/20/21	28/04/2021	28/04/2021
	Cleaning and Maintenance of Aircons of WP LHIO Alaminos for 1st Qtr 2021/ For LHO Alaminos for 1st Qtr 2021	LHIO WP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	05/10/21	05/14/21	05/14/21	05/18/21	05/18/21
	Maintenance and Repair of Airconditioning Units 6 units General Cleaning of Airconditioning Unit, 1 unit Freon Charging for LHIO Ilocos Sur	LHIO IS	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	05/10/21	05/14/21	05/14/21	05/15/21	05/15/21
	Maintenance and Repair of Airconditioning Units (2 units LG Split Type 3.0 TR Floor Mounted, 3 units Koppel 3.0 TR Floor Standing, 2 units Everest 1.5HP) For LHIO Ilocos Norte/ For 1st Quarter 2021	LHIO IN	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	05/10/21	05/19/21	05/19/21	05/29/21	05/29/21
	1 lot Labor and Materials for the Installation of Window Type Aircon at MSD	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	06/22/21	06/28/21	06/28/21	07/05/21	07/06/21
	Cleaning and Maintenance of Aircons for the Second (2nd Qtr) of 2021 (1 unit Floor Mounted Airconditioner, 3 units Wall Mounted Airconditioner) for WP LHIO Alaminos	LHIO WP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	07/14/21	07/30/21	07/30/21	08/06/21	08/06/21
	1 lot of Labor and Materials for the Replacement of Sensor for the following aircon (ACU-0129, ACU-0101, ACU-0102, ACU-0098)	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	09/08/21	09/15/21	09/15/21	09/18/21	10/07/21

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	1 lot Repair and Maintenance, Removal and Re-installation of Everest Outdoor Unit -Removal of Outdoor from Clinic Office- Re install the outdoor to COA office - Flushing,vacuumed and recharge the unit -Adding Freon for the use of COA office	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	08/10/21	08/11/21	08/11/21	08/13/21	09/08/21
	Labor and Materials for the Replacement of Outdoor Fan Motor of the following Airconditioning Units at GSU (ACU-0140 and ACU-0061)	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	08/10/21	08/11/21	08/11/21	08/27/21	09/08/21
	2 pcs Rubber Roller, 2 pcs Core Pick-up Roller, 1 pc Stripper Pad for Risograph Comcolor FW1230 model	GSU	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	08/05/21	08/09/21	08/09/21	08/09/21	08/09/21
	1 lot Tune-up, Change Oil and Oil Filter for Genset/ For Genset of WP LHIO Alaminos	LHIO WP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	08/25/21	08/31/21	08/31/21	09/03/21	09/03/21
	Replacement of Sensor for (1) Everest Floor Mounted A/C (Ambient Sensor, Air Sensor, Service Charge) for LHIO Central Pangasinan	LHIO CP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	09/14/21	09/21/21	09/21/21	09/22/21	10/01/21
	Cleaning & Maintenance of Aircons of WP LHIO Alaminos for the Third (3rd) Qtr. of 2021 for LHIO Alaminos/ Cleaning and Maintenance of Aircons of WP LHIO Alaminos for the 3rd Qtr 2021	LHIO WP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	10/01/21	10/14/21	10/14/21	10/22/21	10/22/21
	Cleaning and Maintenance of Aircons for the Fourth (4th) Qtr of 2021 (1 unit Floor Mounted Airconditioner, 3 units Wall Mounted Airconditioner) for WP LHIO Alaminos	LHIO WP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	11/04/21	11/12/21	11/12/21	11/12/21	11/12/21
	Repair and Maintenance of Airconditioning Units for PSO Candon and Relocation of One Unit Aircon (2 units General Cleaning, 2 units Freon Charging, 1 unit Relocation Cost)	PSO Candon	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	11/09/21	11/18/21	11/18/21	11/22/21	11/22/21
	1 unit Replacement of Indoor Fan Motor (ACU-0127), 1 unit Replacement of Outdoor Fan Motor Blade (ACU-0126), 1 unit Replacement of Outdoor PCB for LHIO Ilocos Norte three (3) airconditioning units	LHIO IN	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	11/16/21	11/24/21	11/24/21	12/20/21	12/20/21
5021305002	Repair and Maintenance of IT Equipment and Software														
	5 pcs Fuser Assembly for HP Laserjet (M607) and 8 pcs Battery for UPS 12 Volts 7 Ah for replacement of defective parts	LHIO WP	Negotiated Procurement-Small Value Procurement	NA	13/10/2021	NA	NA	18/10/2021	NA	NA	10/20/21	10/25/21	10/25/21	11/26/21	11/26/21
5021309002	Repair and Maintenance for Leased Assets Improvements Building														
	2 pcs Faucet and 2 pcs Teflon Tape for replacement of worn out and defective faucets of LHIO Alaminos	LHIO WP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	08/05/21	08/10/21	08/10/21	08/10/21	08/10/21
	7 pcs Bulb Led 15Watts to be used as replacement to worn out and busted bulb of PSO Mangatarem	LHIO WP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	11/09/21	11/19/21	11/19/21	11/19/21	11/19/21
	4 lots Procurement of Aluminum Doors for Replacement of Plastic Doors of Comfort Rooms of WP LHIO Alaminos for comfort rooms of WP LHIO Alaminos	LHIO WP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	11/03/21	11/10/21	11/10/21	11/29/21	11/29/21
	5 pcs Plywood Size 1/4 for Backwall of PSO Mangatarem	LHIO WP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	11/24/21	12/06/21	12/06/21	12/06/21	12/06/21
	12 months Pest Control for LHIO Central Pangasinan	LHIO CP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	04/18/21	04/18/21	04/18/21	5/11/21 5/26/21 6/21/21 8/4/21 9/1/21 9/20/21 10/25/21 11/29/21 12/16/21	5/11/21 5/26/21 6/21/21 8/4/21 9/1/21 9/20/21 10/25/21 11/29/21 12/16/21
5029901001	Procurement of Advertising Services														
	12 months Radio Blocktime for LHIO Ilocos Sur	LHIO IS	Negotiated Procurement - Scientific Scholarly or Artistic Work, Exclusive Technology and Media Services	NA	NA	NA	NA	NA	NA	NA	CY 2021	CY 2021	CY 2021	CY 2021	CY 2021

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	12 episodes Local AM Blocktime (60 minutes) for LHIO Eastern Pangasinan/ For PRO 1 Information dissemination initiatives	LHIO EP	Negotiated Procurement - Scientific Scholarly or Artistic Work, Exclusive Technology and Media Services	NA	NA	NA	NA	NA	NA	NA	CY 2021	CY 2021	CY 2021	CY 2021	CY 2021
	32 episodes Local AM Blocktime for PAU/ Airing PhilHealth's radio program in the AM Frequency in aid of Information dissemination initiatives	PAU	Negotiated Procurement - Scientific Scholarly or Artistic Work, Exclusive Technology and Media Services	NA	NA	NA	NA	NA	NA	NA	CY 2021	CY 2021	CY 2021	CY 2021	CY 2021
	12 episodes Local AM Blocktime for PAU/ Airing PhilHealth's radio program in the AM Frequency in aid of Information dissemination initiatives	PAU	Negotiated Procurement - Scientific Scholarly or Artistic Work, Exclusive Technology and Media Services	NA	NA	NA	NA	NA	NA	NA	CY 2021	CY 2021	CY 2021	CY 2021	CY 2021
	12 episodes Local AM Blocktime (60 minutes) for PAU/ Airing PhilHealth's radio program in the AM Frequency in aid of Information dissemination initiatives	PAU	Negotiated Procurement - Scientific Scholarly or Artistic Work, Exclusive Technology and Media Services	NA	NA	NA	NA	NA	NA	NA	CY 2021	CY 2021	CY 2021	CY 2021	CY 2021
	10 episodes Local FM Blocktime (60 minutes) for LHIO La Union/ Procurement of airtime for PRO 1 "sagol ka ng PhilHealth" radio program in Local AM Frequency	LHIO LU	Negotiated Procurement - Scientific Scholarly or Artistic Work, Exclusive Technology and Media Services	NA	NA	NA	NA	NA	NA	NA	CY 2021	CY 2021	CY 2021	CY 2021	CY 2021
	12 episodes Local AM Blocktime 60 minutes for LHIO Ilocos Norte/ For PhilHealth LHIO Ilocos Norte information dissemination initiatives	LHIO IN	Negotiated Procurement - Scientific Scholarly or Artistic Work, Exclusive Technology and Media Services	NA	NA	NA	NA	NA	NA	NA	CY 2021	CY 2021	CY 2021	CY 2021	CY 2021
	12 episodes Local AM Block Time (60 minutes) for LHIO Central Pangasinan/To procure airtime for airing of PhilHealth's radio program	LHIO CP	Negotiated Procurement - Scientific Scholarly or Artistic Work, Exclusive Technology and Media Services	NA	NA	NA	NA	NA	NA	NA	CY 2021	CY 2021	CY 2021	CY 2021	CY 2021
	100 spots Radio Local AM Spots-30 seconds for PAU/ Airing PhilHealth's radio commercials in the AM Frequency in aid of Information dissemination initiatives	PAU	Negotiated Procurement - Scientific Scholarly or Artistic Work, Exclusive Technology and Media Services	NA	NA	NA	NA	NA	NA	NA	05/24/21	05/25/21	06/10/21	07/23/21	07/23/21
	100 spots Radio Local FM Spots-30 seconds for PAU/ Airing PhilHealth's radio commercials in the FM Frequency in aid of Information dissemination initiatives	PAU	Negotiated Procurement - Scientific Scholarly or Artistic Work, Exclusive Technology and Media Services	NA	NA	NA	NA	NA	NA	NA	05/04/21	05/21/21	06/07/21	07/13/21	07/13/21
50299050	Procurement of Rental Services														
	12 months Procurement of Office Space for PhilHealth Regional Office 1	GSU	Negotiated Procurement Lease of Real Property and Venue	NA	NA	NA	NA	NA	NA	NA	01/01/21	CY 2021	CY 2021	CY 2021	CY 2021

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	1 year Lease of PRO 1 Warehouse for PRO 1 use for CY2021	GSU	Negotiated Procurement - Lease of Real Property and Venue	NA	NA	NA	NA	NA	NA	NA	01/01/21	CY 2021	CY 2021	CY 2021	CY 2021
	3 lots Warehouse/Bodega Rental for WP LHIO Alaminos	GSU	Negotiated Procurement - Lease of Real Property and Venue	NA	NA	NA	NA	NA	NA	NA	01/01/21	CY 2021	CY 2021	CY 2021	CY 2021
	12 months Rent Expense for LHIO Ilocos Norte for the year 2021	LHIO IN	Negotiated Procurement - Lease of Real Property and Venue	NA	NA	NA	NA	NA	NA	NA	01/01/21	CY 2021	CY 2021	CY 2021	CY 2021
	12 months Rent Expense for LHIO Ilocos Sur	LHIO IS	Negotiated Procurement - Lease of Real Property and Venue	NA	NA	NA	NA	NA	NA	NA	01/01/21	CY 2021	CY 2021	CY 2021	CY 2021
50213060	Repair and Maintenance of Transportation Equipment/ Motor Vehicles														
	Change Oil 1 gal Shell Remula X, 1 pc Oil Filter, Labor for Preventive Maintenance of Isuzu Crosswind CS-3662	LHIO EP	Negotiated Procurement - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	03/11/21	03/23/21	03/23/21	03/29/21	03/29/21
	1 lot Labor and Matnais for Repair/Replacement of Rack End, Tie Rod End, Ball Joint (Upper and Lower) including Wheel Alignment for Toyota Innova SLD-690	GSU	Negotiated Procurement - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	03/11/21	03/23/21	03/23/21	03/25/21	03/29/21
	1 gal Engine Oil, 2 ltrs Engine Oil, 1 pc Oil Filter, Labor for Toyota Hiace Grandia SHY-918	GSU	Negotiated Procurement - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	03/11/21	03/23/21	03/23/21	03/26/21	03/29/21
	1 set Timing Belt Labor for Toyota Innova SHU-882	GSU	Negotiated Procurement - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	03/30/21	04/08/21	04/08/21	31/03/2021	23/04/2021
	7 ltrs Engine Oil, 1 pc Oil Filter, 2 bots Coolant, 1 pc Brake Cleaner, 1 pc Fuel Filter, 1 pc Air Cleaner, 3 ltrs Gear Oil 80W90 (Transmission Oil), 3 ltrs Gear Oil 85W140 (Differential Oil), 1 pc Temperature Sensor, Labor for Mitsubishi Strada SLF-671	GSU	Negotiated Procurement - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	03/30/21	03/31/21	03/31/21	31/03/2021	21/05/2021
	7 ltrs Engine Oil 1 pc Oil Filter, 1 pc Coolant, Labor for Toyota Innova SLD-690	GSU	Negotiated Procurement - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	05/03/21	05/05/21	05/05/21	06/05/2021	14/05/2021
	Repalcement of Various Worn-out and Defective Parts: 2 pcs Lower Arm Bushing Big, 2 pcs Lower Arm Bushing Small, 2 pcs Upper Ball Joint Left, 2 pcs Lower Ball Joint Left, 1 lot Labor, 1 set Brake Shoe, 2 pcs Wheel Cylinder, 1 pcs Brake Fluid 900ml, 1 lot Camber Alignment, 1 lot Cylinder for Toyota Innova SFH-811	GSU	Negotiated Procurement - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	03/17/21	03/25/21	03/25/21	03/29/21	03/29/21
	1 pc Brake Master Assy, 1 lot Labor for Additional Matenal & Labor for the replacement of various worn-out and defective parts of Toyota Innova SFH-811	LHIO WP	Negotiated Procurement - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	04/14/21	04/28/21	04/28/21	04/28/21	04/28/21
	Preventive Maintenance/Change Oil for Isuzu Crosswind CS 3648/ For LHIO Ilocos Sur	LHIO IS	Negotiated Procurement - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	05/13/21	05/19/21	05/19/21	05/20/21	05/20/21
	1 pc 2SMF Motolite Gold for Toyota Innova SFH-812/ For LHIO Ilocos Norte	LHIO IN	Negotiated Procurement - Emergency Cases	NA	NA	NA	NA	NA	NA	NA	04/27/21	05/03/21	05/03/21	05/03/21	05/03/21
	Materials: 1 pc Brake Cleaner, 1 bot Brake Fluid Medium, Labor, Replacement of Rubber Cap for Toyota Innova SFH-812/ For LHIO Ilocos Norte	LHIO IN	Negotiated Procurement - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	05/17/21	05/21/21	05/21/21	05/21/21	05/21/21
	4 pcs 235/70 R15 Tires, 4 pcs Tire Valve, 20 pcs Wheel Balancing, Labor, Wheel alignment, Labor, aircon cleaning for Isuzu Crosswind CS-3662	GSU	Negotiated Procurement - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	06/08/21	06/10/21	06/10/21	10/06/2021	23/06/2021
	4 pcs 205/65 R15 Tires, 4 pcs Tire Valve, 4 pcs Wheel Weights, Labor for Toyota Innova SFH-812/ For LHIO Ilocos Norte	LHIO IN	Negotiated Procurement - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	05/21/21	06/08/21	06/08/21	06/11/21	06/11/21

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	Medical, Dental and Laboratory Supplies 1 770 boxes Disposable Face Mask 4 467 btl Alcohol 70% 500ml, 288 gallon Sodium Hypochlorite/Disinfection Solution, 1 180 box Vitamin C (w/Zinc) 500mg, 276 boxes Surgical/Exam Gloves, 46 set PPE Set (autoclavable coverall, goggles, cap, foot cover, face mask, frontliners) for PRO 1 use	GSU	Public Bidding	NA	NA	NA	NA	NA	NA	NA					
10607010	Procurement of Furniture and Fixture														
	1 set Sofa Set for SG 26-27 color Gray cushion and capucino, 4 units Table Clerical Table for SG 17 and below, 16 units Chair Junior Executive Chair for SG 18-23, 9 units Filing Steel Cabinet Steel drawer, 6 units Table Junior Executive Table for SG 18 to 23 1 unit Table Conference Table "Oval Shaped" Table 6 to 10 seaters for DC and LHIO Heads, 1 unit Sofa Couch for breast feeding Materials, Fabric or Leatherette Foam Uratex, 1 unit Table Diaper Changing, baby change unit, wall mounted with fold down changing table for PRO 1 use	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	09/28/21	12/17/21	12/17/21		
5029901002	Marketing and Promotional														
	4,423 sq ft Prntng of Tarpaulins for CY2021 for PAU/ For PRO 1 Advocacies and Marketing Activities	PAU	Negotiated Procurement-Small Value Procurement	NA	30/03/2021	NA	NA	05/04/2021	NA	NA	04/01/21	CY 2021	CY 2021		
	300 pcs New PhilHealth Promotional Shirt for PAU/ For exclusive use of PhilHealth employees to help prevent awareness of the PhilHealth Konsulta and UHC among the public and strengthen familiarity of PhilHealth Brand	LHIO CP	Negotiated Procurement-Small Value Procurement	NA	29/10/2021	NA	NA	02/11/2021	NA	NA	11/16/21	11/26/21	11/26/21		
	1 lot Customers Delight for LHIO Eastern Pangasinan clients	LHIO EP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	12/28/21	12/29/21	12/29/21		
	4,053 60 sq ft Tarpaulin Printing Services for CY2022 for PAU/ For PRO 1 Advocacies and Marketing Activities	PAU	Negotiated Procurement-Small Value Procurement	NA	16/02/2022	NA	NA	21/02/2022	NA	NA					
50205010	Procurement of Postage and Delivery Services														
	9 months Courier Service for PRO 1 use for CY2021	GSU	Negotiated Procurement-Small Value Procurement	NA	30/03/2021	NA	NA	05/04/2021	NA	NA	04/01/21	CY 2021	CY 2021		
	1 year Mailing Services (Metered and Registered) for PRO 1 use	GSU	Negotiated Procurement-Agency to Agency	NA	NA	NA	NA	NA	NA	NA	01/01/21	CY 2021	CY 2021		
	9 months Courier for LHIO Ilocos Sur for CY2021	LHIO IS	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	04/01/21	CY 2021	CY 2021		
	Courier for LHIO Ilocos Norte for the year 2021	LHIO IN	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	04/01/21	CY 2021	CY 2021		
	1 year Mailing Services (Metered and Registered) for PRO 1 use for CY2022	GSU	Negotiated Procurement Agency to Agency	NA	NA	NA	NA	NA	NA	NA					
	9 months Courne Services for PRO 1 for CY2022	GSU	Negotiated Procurement-Small Value Procurement	NA	22/02/2022	NA	NA	28/02/2022	NA	NA					
	9 months Courier for LHIO Ilocos Sur and PSO Candon use for CY2022	LHIO IS	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA					
5020301001	Procurement of Regular Office Supplies														
	9 months Supply of Purified Drinking Water for PRO 1 for CY20	GSU	Shopping	NA	NA	NA	NA	NA	NA	NA	04/01/21	CY 2021	CY 2021		
	280 bottles Drinking Water for LHIO La Union and PSO Agoo	LHIO LU	Shopping	NA	NA	NA	NA	NA	NA	NA	04/01/21	CY 2021	CY 2021		
	150 liters/gallon Drinking Water Purified for PSO Candon	PSO Candon	Shopping	NA	NA	NA	NA	NA	NA	NA	04/01/21	CY 2021	CY 2021		
	9 months Supply of Purified Drinking Water for PRO 1 for CY20	GSU	Shopping	NA	22/02/2022	NA	NA	28/02/2022	NA	NA					
	Various Office Supplies from APP Amendment Batch 6	GSU	Shopping	NA	07/12/2021	NA	NA	13/12/2021	NA	NA	12/21/21	12/24/21	12/24/21		
											12/21/21	12/24/21	12/24/21		
											12/21/21	12/27/21	12/27/21		
											12/21/21	12/27/21	12/27/21		
5020321002 & 5020322001	Semi-Expendable Office Equipment & Semi-Expendable Furniture and Fixtures														
	1 unit Storage Cabinet with swing door with lock 4 adjustable shelves colled rolled steel gray color, 15 units Chair Clerical Chair for SG 17 and below, 4 units Chair Conference Chair, 6 units Chair Visitor's Chair for SG 18-23, 3 units Steel Open	GSU	Negotiated Procurement-Small Value Procurement	NA	18/06/2021	NA	NA	22/06/2021	NA	NA	09/30/21	12/17/21	12/17/21		
											11/16/21	11/26/21	11/26/21	11/26/21	11/29/21

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502999006	Medical Expenses														
	15 pax Drug Test for LHIO Eastern Pangasinan	LHIO EP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	11/09/21	11/12/21	11/12/21		
				NA	NA	NA	NA	NA	NA	NA	12/27/21	12/29/21	12/29/21		
	21 pax Drug Screening Test, 21 pax PPE Fee for employees of LHIO Ilocos Norte	LHIO IN	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	11/16/21	11/22/21	11/22/21		
	23 pax Drug Testing for randomly drug testing of LHIO La Union and PSO Agoo	LHIO LU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	11/22/21	11/23/21	11/23/21		
50205030	Procurement of Internet Services														
	1 lot Internet Subscription Expenses of PRO 1, Duration: January to December 2022 for PRO 1 Internet Subscription	ITMS	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA					
50299050	Procurement of Rental Services														
	9 months Rental of Photocopying Machines for PRO 1 use for C	GSU	Negotiated Procurement-Small Value Procurement	NA	04/05/2021	NA	NA	10/05/2021	NA	NA	04/01/21	CY 2021	CY 2021		
	9 months Rental of Photocopying Machines for PRO 1 use for C	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA					
	9 months Photocopying for LHIO La Union	LHIO LU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	04/01/21	CY 2021	CY 2021		
	12 months Procurement of Lease of Office Space for PSO Candon for 1st Year, 12 months for 2nd Year and 12 months for 3rd Year for Procurement of Office Space for PSO Candon	FOD/ PSO Candon	Negotiated Procurement - Lease of Real Property and Venue	NA	NA	NA	NA	NA	NA	NA					
	Lease of Office Space of PhilHealth Regional Office 1	PRO 1	NP-Lease of Real Property	NA	NA	NA	12/31/2021	12/31/2021	12/31/2021	01/03-05/2021	01/28/2021				
	Lease of Office Space of Agoo Satellite Office	LHIO LU	NP-Lease of Real Property	NA	NA	NA	09/02/2021, 09/20/2021, 12/03/2021, 12/31/2021	09/02/2021, 09/20/2021, 12/03/2021, 12/31/2021	09/02/2021, 09/20/2021, 12/03/2021, 12/31/2021	09/21/2021, 12/04/2021, 01/03/2022	failed bidding	failed bidding	failed bidding	failed bidding	failed bidding
5021305001	Repair and Maintenance of Office Equipment														
	9 months Repair and Maintenance of Airconditioning Units for PRO 1 including LHIO Central Pangasinan and PSO San Carlos	GSU	Negotiated Procurement-Small Value Procurement	NA	31/03/2021	NA	NA	05/04/2021	NA	NA	04/01/21	CY 2021	CY 2021		
														31/03/2021	06/07/2021
														21/05/2021	03/09/2021
														9/10 & 15/21	02/10/2021
														22/09/2021	01/10/2021
	Repair and Maintenance of Airconditioning Units for LHIO La Union and PSO Agoo	LHIO LU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	04/01/21	CY 2021	CY 2021	02/20/21	02/23/21
	1 lot Labor and Materials for the Replacement of Carbon of Hand Drill ...	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA					
	1 lot Repair and Maintenance of Office Equipment Window Type Replacement of Capacitor and Terminal Clip for the window-type aircon (Panasonic) located at Training Dept./Room	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	12/21/21	12/27/21	12/27/21		
	9 months Repair and Maintenance of Airconditioning Units for PRO 1 including LHIO Central Pangasinan and PSO San Carlos for CY2022	GSU	Negotiated Procurement-Small Value Procurement	NA	22/02/2022	NA	NA	28/02/2022	NA	NA					
	1 unit Repair of Bundy Clock Amano (EX3105) EX3000N Property Number BUC-0008, 1 unit Check-up Fee of Bundy Clock Amano (EX3105) EX3000N Property Number BUC-0002, 1 unit Check-up Fee of Bundy Clock Amano EX3000N Property Number BUC-0015/ Repair and Check-up of Three (3) units Bundy Clock	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA					
50213060	Repair and Maintenance of Transportation Equipment/ Motor Vehicles														
	9 months Repair and Maintenance of PRO 1 Service Vehicles for PRO 1, LHIOs and PSOs for CY2021	GSU	Negotiated Procurement-Small Value Procurement	NA	06/04/2021	NA	NA	12/04/2021	NA	NA	04/01/21	CY 2021	CY 2021		
	1 pc Motorcycle Battery for Yamaha MIO SA-18083	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA					

Code (PAP)	PROCUREMENT PROGRAM / PROJECT	PMO / End User	MODE OF PROCUREMENT	Pre-Proc Conference	Ans/Past of I&ER	Pre-Bid Conf	Eligibility Check	Sub / Open of Bid	Bid Evaluation	Post Due	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance
	4 pcs Orng. 1 pc Discharge Hose for aircon cleaning of Mitsubishi Strada SLF-671/ For LHIO Central Pangasinan	LHIO CP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	07/06/21	07/09/21	07/09/21		
	1 unit 25M Car Battery for LHIO La Union/ For Toyota Innova SHU-882	LHIO LU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	08/25/21	08/27/21	08/27/21		
	Tire Vulcanizing for Toyota Innova SLD-690 ..	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA					
	7 ltrs Fully Synthetic Diesel Engine Oil, 3 ltrs Transmission Oil, 1 pc Oil Filter, 1 pc Fuel Filter, Labor for Toyota Innova SHU-882/ For LHIO La Union	LHIO LU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	09/08/21	09/16/21	09/16/21		
	1 unit Dye Oil, 4 pcs Orng., 1 unit Leaktest (2 Evaporator) for Isuzu Crosswind CS-3662/ For LHIO Eastern Pangasinan	LHIO EP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	11/09/21	11/15/21	11/15/21		
	1 lot Washover/Painting/Reform, Stlm (ceramic tint), Interior Detailing, Backtozero, AC Check-up, Undercoat/Rustproofing for Toyota Hiace Grandia SHY-918	GSU	Negotiated Procurement-Small Value Procurement	NA	25/11/2021	NA	NA	29/11/2021	NA	NA	12/03/21	12/29/21	12/29/21		
	7 ltrs Engine Oil, 1 pc Oil Filter, 4 pcs Tire Rotation, 1 set Clutch Disc, Pressure Plate, Release Bearing, 3 ltrs Gear Oil, Labor change oil, Labor EGR cleaning, Labor pulldown transmission for the replacement of clutch disc, pressure plate, release & pilot bearing for Toyota Innova SLD-688	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	12/16/21	12/23/21	12/23/21		
	1 set Brakepad, 1 pc Brake Shoe, 2 pcs Rotor Disc Resurface, 2 pcs Brake Drum Resurface, 4 pcs Wheel Balancing, 20 pcs Wheel Weights, Alignment, Labor for the replacement of brake pad, pulldown and install rotor disc front, Labor for the replacement of brakeshoe, pulldown and install brake drum rear for Toyota Hiace Grandia SHY-918	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	12/16/21	12/23/21	12/23/21		
	2 units Battery 25M for Mitsubishi Strada SLF-671 and Toyota Innova SLD-688	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	12/21/21	12/27/21	12/27/21		
	7 ltrs Fully Synthetic Diesel Engine Oil, 1 pc Oil Filter, 1 pc Fuel Filter and Labor for Toyota Innova SHU-882/ For LHIO La Union	LHIO LU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA					
	1 pc Alternator Pulley, 1 pc Alternator Bearing Big, 1 pc Alternator Bearing Small, 4 pcs Idler Bearing, Labor for Toyota Innova SHU-882/ For LHIO La Union	LHIO LU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA					
	9 months Repair and Maintenance of PRO 1 Service Vehicles for PRO 1, LHIOs and PSOs Service Vehicles for CY2022	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA					
	6 ltrs Engine Oil 15W50, 1 pc Oil Filter C-207, 1 pc Brake Cleaning, 1 pc Radiator Flushing, 2 bots Coolant, 1 pc D/C Bulb, 2 pcs T10 bulb, Labor for Change Oil, Labor for Clean and Check-up four wheel brakes, Labor for flushing change coolant, Labor for change hood cable for the periodic maintenance of Isuzu XUV SAB 4456	LHIO EP	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA					
5021309002	Repair and Maintenance for Leased Assets Improvements Building														
	3 pcs 1/2" PVC Elbow with Thread, 10 sets Bidet, 10 pcs 1/2" Angle Valve, 10 pcs 1/2" Angle Valve (Two Way), 5 pcs 1/2" x 16" Flexible Hose, 1 can Solvent, 1 pc 1" x 3/16" Flat Bar, 100 pcs Self-Drilling Screw, 1 can Red Oxide Primer, 1 bot Paint Thinner for repair of unit and inlet bowl at male comfort room	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	12/21/21	12/29/21	12/29/21		
	20 pcs 1/2" Angle Valve, 5 pcs Goose Neck Faucet, 60 pcs 5 Watts LED Bulb, 5 pcs Wall Faucet, 200 pcs Self-Drilling Screw (Hand Screw), 20 pcs 1/2" Angle Valve (Two Way), 5 pcs 3/8" Masonry Drill Bit, 10 pcs 1/2" x 1/2" x 16" Flexible	GSU	Negotiated Procurement-Small Value Procurement	NA	25/11/2021	NA	NA	29/11/2021	NA	NA	12/21/21	12/24/21	12/24/21	12/31/21	12/04/22
											12/21/21	12/29/21	12/29/21		
	1 year Garabage Collection for PRO 1 use for CY2022	GSU	Negotiated Procurement-Small Value Procurement	NA	NA	NA	NA	NA	NA	NA					
5029999005	Corporate Forum														
	9 months Catering Services for the Conduct of Training/Forum within PRO 1 Akia Building for CY2021	GSU	Negotiated Procurement-Small Value Procurement	NA	30/03/2021	NA	NA	05/04/2021	NA	NA	04/01/21	CY 2021	CY 2021		

Code (PAP)	PROCUREMENT PROGRAM / PROJECT	Source of Funds	Budget			Actuals			List of Invited Observers	Date of Receipt or Evaluation						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	
	9 months Gasoline Consumption for LHIO La Union Service Vehicle including PRO 1 Service Vehicle	COB 2021	94,500.00	94,500.00	-	136,069.40	136,069.40	-	NA	NA	NA	NA	NA	NA	31/12/2021	
	Fuel, Oil and Lubricants (Oil and Diesel for Toyota Innova and Genset) for LHIO Alaminos for CY2021	COB 2021	77,273.34	77,273.34	-	71,927.90	71,927.90	-	NA	NA	NA	NA	NA	NA	31/12/2021	
5020301001	Procurement of Regular Office Supplies															
	14 rolls Adhesive Tape size: 1" double sided with foam, 7 rolls	COB 2021	63,478.50	63,478.50	-	31,841.00	31,841.00	-	NA	NA	NA	NA	NA	NA	08/06/2021	
	13 pcs Calculator Desktop, compact, electronic, LCD Display, 12 digits, two-way	COB 2021	923,952.50	923,952.50	-	12,826.00	12,826.00	-	NA	NA	NA	NA	NA	NA	5/19/21, 4/28/21	
	102 pcs Battery for UPS, 2 pcs Clipboard for legal size document, 195 pcs Folder	COB 2021	128,021.50	128,021.50	-	870,043.50	870,043.50	-	NA	NA	NA	NA	NA	NA	28/05/2021	
	10 packs Art Paper assorted color 10pcs/pack, 3 pcs Calculator Desktop compact electronic LCD display 12	COB 2021	533,576.00	533,576.00	-	21,254.50	21,254.50	-	NA	NA	NA	NA	NA	NA	5/28/21, 6/18/21	
	2 books Cashbook for Regular Disbursement Officer (Gen Form No 103) for PRO 1 use-FMS	COB 2021	840.00	840.00	-	5,848.00	5,848.00	-	NA	NA	NA	NA	NA	NA	21/06/2021	
	5 tubes Comcolor Ink FW Black for PRO 1 use/ From APP Amendment Batch 4	COB 2021	72,500.00	72,500.00	-	96,900.00	96,900.00	-	NA	NA	NA	NA	NA	NA	15/07/2021	
	303 75 cylinder Mineral Drinking Water for LHIO Alaminos and PSO Mangalaram	COB 2021	10,023.75	10,023.75	-	24,695.50	24,695.50	-	NA	NA	NA	NA	NA	NA	06/09/2021	
	400 bottle Drinking Water Purified 5 liters/gallon for LHIO Central Pangasinan	COB 2021	13,200.00	13,200.00	-	508,080.00	508,080.00	-	NA	NA	NA	NA	NA	NA	06/09/2021	
	117 liters Purified Drinking Water for LHIO Ilocos Norte and PhilHealth Express San Noicoias	COB 2021	4,950.00	4,950.00	-	8,794.00	8,794.00	-	NA	NA	NA	NA	NA	NA	06/09/2021	
						7,966.75	7,966.75	-	NA	NA	NA	NA	NA	NA	14/09/2021	
						5,268.20	5,268.20	-	NA	NA	NA	NA	NA	NA	15/07/2021	
5020301002	Procurement of IT Supplies															
	Various IT Supplies for PRO 1 use	COB 2021	994,515.00	994,515.00	-	665,635.00	665,635.00	-	NA	NA	NA	NA	NA	NA	14/07/2021	
	35 carts Toner Cartridge for HP Pnnter M607 HP CF237A	COB 2021	646,620.00	646,620.00	-	95,000.00	95,000.00	-	NA	NA	NA	NA	NA	NA	21/07/2021	
						11,650.00	11,650.00	-	NA	NA	NA	NA	NA	NA	12/08/2021	
						222,230.00	222,230.00	-	NA	NA	NA	NA	NA	NA	15/07/2021	
						189,070.00	189,070.00	-	NA	NA	NA	NA	NA	NA	28/09/2021	
						457,550.00	457,550.00	-	NA	NA	NA	NA	NA	NA	07/10/2021	
50203080	Procurement of Medical, Dental and Laboratory Supplies															
	46 bots Medical Supplies Alcohol 500ml 68-72% Ethanol (Ethyl Alcohol), 160 bots Medical Supplies Alcohol 70%	COB 2021	37,131.50	37,131.50	-	2,197.50	2,197.50	-	NA	NA	NA	NA	NA	NA	20/05/2021	
						30,600.00	30,600.00	-	NA	NA	NA	NA	NA	NA	24/05/2021	
						56.00	56.00	-	NA	NA	NA	NA	NA	NA	28/05/2021	
						3,680.00	3,680.00	-	NA	NA	NA	NA	NA	NA	08/06/2021	
	150 pump Medical Supplies Alcohol 1000ml 70% Solution, 360 bots Medical Supplies Alcohol 500ml, 1 pack Medical Supplies Cotton 100 balls/pack, 1 gal Medical Supplies Disinfectant Cleaner, 39 pcs Medical Supplies Face Shield clear movable visor, 2 sets Medical Supplies Glove	COB 2021	118,035.00	118,035.00	-	33,195.00	33,195.00	-	NA	NA	NA	NA	NA	NA	01/10/2021	
						84,840.00	84,840.00	-	NA	NA	NA	NA	NA	NA	28/09/2021	
	130 pcs Medical Supplies Alcohol, 1000ml 70% solution, 299 bots Medical Supplies Alcohol 500ml, 1 pack Medical Supplies Band Aid 100 pcs/box, 1 bot Medical Supplies Betadine Solution	COB 2021	84,205.00	84,205.00	-	20,889.00	20,889.00	-	NA	NA	NA	NA	NA	NA	06/05/2021	
						28,310.00	28,310.00	-	NA	NA	NA	NA	NA	NA	24/05/2021	
						25,194.00	25,194.00	-	NA	NA	NA	NA	NA	NA	08/06/2021	

Code (PAP)	PROCUREMENT PROGRAM / PROJECT	Source of Funds	MOOE (P/F)			CO (P/F)			List of Invited Observers	DATE OF PUBLICATION OF INFORMATION					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	
50203070	Procurement of Drug and Medicines																
	10 tablet Ace Inhibitor Catapril 50mg, 40 capsule Antacids Omeprazole 20mg, 100 capsule Antibiotic Amoxicillin 500mg/capsule, 15 tablet Anti-Diabetes Metformin 500mg/tablet, 20 tablet	COB 2021	8,685.50	8,685.50	-	6,285.50	6,285.50	-	NA	NA	NA	NA	NA	NA	11/05/2021		
	10 tablets Ace Inhibitor Catapril 50mg, 50 capsules Antacids Omeprazole 20mg, 30 tablets Anti-Diabetes Metformin 500mg/tablet, 5 tablets Anti-Diabetes Metformin 500mg/tablet	COB 2021	5,487.00	5,487.00	-	3,857.00	3,857.00	-	NA	NA	NA	NA	NA	NA	01/07/2021		
	45 tablets Antacid Kremil-S tab, 40 tablets	COB 2021	3,389.75	3,389.75	-	2,249.75	2,249.75	-	NA	NA	NA	NA	NA	NA	13/07/2021		
	45 tablets Antacid Kremil-S tab, 27 cap Antidiarrheals Loperamide 2mg, 10 tablets Antimetics (Oral) Metoclopramide (Plasil)	COB 2021	7,850.75	7,850.75	-	1,140.00	1,140.00	-	NA	NA	NA	NA	NA	NA	30/07/2021		
						7,575.75	7,575.75	-	NA	NA	NA	NA	NA	NA	28/05/2021		
						275.00	275.00	-	NA	NA	NA	NA	NA	NA	22/06/2021		
50203070/ 50203080/ 5020321004	Procurement of Drug and Medicines/ Procurement of Medical, Dental and Laboratory Supplies/ Procurement of Communication Equipment																
	4 pcs Air Purifier, 1 pack Filter, Hepa-Type for FOD/ Procurement of Semi-Expendable/Medical Equipment	COB 2021	72,000.00	72,000.00	-	58,000.00	58,000.00	-	NA	NA	NA	NA	NA	NA	15/12/2021		
502999006	Medical Expenses																
	17 employees Periodic Mandatory Drug Test for WP LHIQ Alaminos and PSO Mangatarem and PCARES personnel	COB 2021	3,400.00	3,400.00	-	3,400.00	3,400.00	-	NA	NA	NA	NA	NA	NA	11/3, 16, 18, 19, 20/2021 12/3 & 9/2021		
	161 employees Drug Screening/Testing for Conduct of Mandatory Drug Testing/Screening for PRO 1 Regular & Casual Employees	COB 2021	79,212.00	79,212.00	-	32,200.00	32,200.00	-	NA	NA	NA	NA	NA	NA	10/11/2021		
	Conduct of Random Drug Testing 21 employees Drug Test for LHIQ Ilocos Sur, PSO Candon and PCARES Ilocos Sur	COB 2021	7,980.00	7,980.00	-	7,980.00	7,980.00	-	NA	NA	NA	NA	NA	NA	19/11/2021		
5029901002	Marketing and Promotional																
	1 year Customer Delight for LHIQ La Union and PSO Agoo	COB 2021	48,000.00	48,000.00	-	47,886.50	47,886.50	-	NA	NA	NA	NA	NA	NA	04/30/21		
	Customers Delight for the First Quarter of CY2021: 100 pcs Softdrinks, 150 pcs Crackers, 150 pcs Coffee, 150 pcs Juice, 30 packs Candies, 10 packs Coffee/Juice Cup for LHIQ Alaminos	COB 2021	7,500.00	7,500.00	-	7,500.00	7,500.00	-	NA	NA	NA	NA	NA	NA	17/06/2021		
	Customer Delights for the Second (2nd) Quarter of 2021 for WP LHIQ Alaminos	COB 2021	7,500.00	7,500.00	-	7,500.00	7,500.00	-	NA	NA	NA	NA	NA	NA	06/08/2021		
	Customers Delight (candies, coffee, creamer, biscuits) for LHIQ Central Pangasinan	COB 2021	21,753.00	21,753.00	-	21,753.00	21,753.00	-	NA	NA	NA	NA	NA	NA	30/09/2021		

Code (PAP)	PROCUREMENT PROGRAM / PROJECT	Source of Funds	MOOE (P/F)			CO (P/F)			List of Invited Observers	Date of Receipt of Information						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	
	Rice, Thermometer, Paracetamol, Vitamins with Zinc, Cloud 9 Candy bitesize, Canned Goods-Sardines, Skyflakes, Shampoo, Bath Soap, Toothpaste for Conduct of Outreach Program in	COB 2021	100,000.00	100,000.00	-	84,895.85	84,895.85	-	NA	NA	NA	NA	NA	NA	12/07/21	
	35 pax Conduct of Email and Telephone Etiquette Training for PRO 1 personnel	COB 2021	84,000.00	84,000.00	-	84,000.00	84,000.00	-	NA	NA	NA	NA	NA	NA	11/16-17/21	
	285 employees Gift Check Worth 500 with Contingency for conduct of CY2021 Corporate Christmas Activity/Year-End	COB 2021	146,000.00	146,000.00	-	146,000.00	146,000.00	-	NA	NA	NA	NA	NA	NA	12/29/21	
	258 employees Gift Check Allotment for the procurement of Gift Checks for PRO 1 Employees	COB 2021	258,000.00	258,000.00	-	258,000.00	258,000.00	-	NA	NA	NA	NA	NA	NA	12/29/21	
	Honorarium-Speaker for the conduct of Virtual Seminar-PhilHealthy "Cultivating Wellness Mental Cum Spiritual Strengthening in the Workplace"	COB 2021	2,000.00	2,000.00	-	2,000.00	2,000.00	-	NA	NA	NA	NA	NA	NA	10/07/21	
502999003	Registration of Motor Vehicle															
	Renewal of Registration for Toyota	COB 2021	2,160.00	2,160.00	-	2,160.00	2,160.00	-	NA	NA	NA	NA	NA	NA	11/05/2021	
	Computer Fee and Smoke Emission Test for Toyota	COB 2021	669.06	669.06	-	669.06	669.06	-	NA	NA	NA	NA	NA	NA	11/05/2021	
	Renewal of Registration of Toyota	COB 2021	2,010.00	2,010.00	-	2,110.00	2,110.00	-	NA	NA	NA	NA	NA	NA	02/18/21	
	Computer Fee and Smoke Emission Test for Toyota	COB 2021	1,000.00	1,000.00	-	669.06	669.06	-	NA	NA	NA	NA	NA	NA	02/18/21	
	Renewal of Registration for Mitsubishi	COB 2021	2,050.00	2,050.00	-	2,050.00	2,050.00	-	NA	NA	NA	NA	NA	NA	02/26/21	
	Computer Fee and Smoke Emission Test for Mitsubishi	COB 2021	1,000.00	1,000.00	-	669.06	669.06	-	NA	NA	NA	NA	NA	NA	02/26/21	
	Renewal of Registration for Isuzu Crosswind CS-3662	COB 2021	2,279.06	2,279.06	-	2,279.06	2,279.06	-	NA	NA	NA	NA	NA	NA	03/11/21	
	Renewal of Registration and Payment of Computer Fee for Toyota Innova SHU-882	COB 2021	2,179.06	2,179.06	-	2,179.06	2,179.06	-	NA	NA	NA	NA	NA	NA	03/10/21	
	Renewal of Registration for Yamaha Mio SA18083	COB 2021	250.00	250.00	-	250.00	250.00	-	NA	NA	NA	NA	NA	NA	06/08/21	
	Renewal of Registration for Isuzu Crosswind CS3648	COB 2021	2,279.00	2,279.00	-	2,279.06	2,279.06	-	NA	NA	NA	NA	NA	NA	05/25/21	
	Computer Fee and Smoke Emission Test for Toyota Hiace Grandia SHY-918	COB 2021	669.09	669.09	-	669.06	669.06	-	NA	NA	NA	NA	NA	NA	09/01/21	
	Computer Fee and Smoke Emission Test for Toyota Innova SLD-688	COB 2021	669.09	669.09	-	669.06	669.06	-	NA	NA	NA	NA	NA	NA	09/02/21	
	Renewal of Registration for Toyota	COB 2021	2,010.00	2,010.00	-	2,010.00	2,010.00	-	NA	NA	NA	NA	NA	NA	09/02/21	
	Renewal of Registration for Toyota Grandia SHY-918	COB 2021	2,010.00	2,010.00	-	2,010.00	2,010.00	-	NA	NA	NA	NA	NA	NA	09/01/21	
	Renewal of Registration for Toyota	COB 2021	2,010.00	2,010.00	-	2,010.00	2,010.00	-	NA	NA	NA	NA	NA	NA	10/21/21	
	Computer Fee, Smoke Emission Test for Toyota Innova SLD-690	COB 2021	669.09	669.09	-	669.06	669.06	-	NA	NA	NA	NA	NA	NA	10/21/21	
	Renewal of Registration for Mitsubishi Strada SLF-671	COB 2021	2,050.00	2,050.00	-	2,050.00	2,050.00	-	NA	NA	NA	NA	NA	NA	02/26/21	
5029918001	Anniversary Budget															
	16 pax Meals (AM Menenda), 16 pax Meals (Lunch), 16 pcs Prizes for Raffles for LHIO Alaminos / For the Celebration of PhilHealth 25th Anniversary	COB 2021	7,760.00	7,760.00	-	7,760.00	7,760.00	-	NA	NA	NA	NA	NA	NA	31/03/2021	
	21 pax AM Snacks, 21 pax Lunch for Conduct of 26th PhilHealth Anniversary Celebration for LHIO Ilocos Sur and PSO Candon	COB 2021	7,350.00	7,350.00	-	7,350.00	7,350.00	-	NA	NA	NA	NA	NA	NA	30/03/2021	

Code (PAP)	PROCUREMENT PROGRAM / PROJECT	Source of Funds	Actual Cost (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt or Evaluation						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	
	Assorted Biscuits, Chocolates and Cupcakes for LHIO Ilocos Sur/For conduct of PhilHealth's 26th Anniversary Celebration-PRO 1 PhilHealth Employees' Day	COB 2021	2,835.00	2,835.00	-	2,835.00	2,835.00	-	NA	NA	NA	NA	NA	NA	30/03/2021	
	18 pax Meals, 18 pax Prizes/Raffles for LHIO Urdaneta/For Conduct of PRO1 Employees Day as part of 26th PhilHealth Anniversary Celebration	COB 2021	8,730.00	8,730.00	-	8,730.00	8,730.00	-	NA	NA	NA	NA	NA	NA	31/03/2021	
	21 pax Meals for LHIO Ilocos Norte/ For Conduct of Employees' Day	COB 2021	7,350.00	7,350.00	-	7,350.00	7,350.00	-	NA	NA	NA	NA	NA	NA	30/03/2021	
	24 pax Meals, Raffle for LHIO La Union/ For 26th PhilHealth Anniversary Employees Day	COB 2021	11,640.00	11,640.00	-	11,640.00	11,640.00	-	NA	NA	NA	NA	NA	NA	30/03/2021	
	185 pax Meals, Raffles and Games Prizes Contingency for	COB 2021	93,500.00	93,500.00	-	84,750.00 22,462.70	84,750.00 22,462.70	-	NA	NA	NA	NA	NA	NA	30/03/2021 14/04/2021	
5021305001	Repair and Maintenance of Office Equipment															
	2 pcs Spnge Roller for Duplicating Machines for 2 units of duplicating machine	COB 2021	4,400.00	4,400.00	-	4,400.00	4,400.00	-	NA	NA	NA	NA	NA	NA	28/04/2021	
	Cleaning and Maintenance of Aircons of WP LHIO Alaminos for 1st Qtr 2021/ For LHO Alaminos for 1st Qtr 2021	COB 2021	3,600.00	3,600.00	-	3,600.00	3,600.00	-	NA	NA	NA	NA	NA	NA	18/05/2021	
	Maintenance and Repair of Airconditioning Units 6 units General Cleaning of Airconditioning Unit, 1 unit Freon Charging for LHIO Ilocos Sur	COB 2021	12,250.00	12,250.00	-	12,250.00	12,250.00	-	NA	NA	NA	NA	NA	NA	15/05/2021	
	Maintenance and Repair of Airconditioning Units (2 units LG Split Type 3.0 TR Floor Mounted, 3 units Koppel 3.0 TR Floor Standing, 2 units Everest 1.5HP) For LHIO Ilocos Norte/ For 1st Quarter 2021	COB 2021	9,900.00	9,900.00	-	9,900.00	9,900.00	-	NA	NA	NA	NA	NA	NA	29/05/2021	
	1 lot Labor and Materials for the Installation of Window Type Aircon at MSD	COB 2021	11,568.00	11,568.00	-	11,568.00	11,568.00	-	NA	NA	NA	NA	NA	NA	06/07/2021	
	Cleaning and Maintenance of Aircons for the Second (2nd Qtr) of 2021 (1 unit Floor Mounted Airconditioner, 3 units Wall Mounted Airconditioner) for WP LHIO Alaminos	COB 2021	3,600.00	3,600.00	-	3,600.00	3,600.00	-	NA	NA	NA	NA	NA	NA	06/08/2021	
	1 lot Labor and Materials for the Replacement of Sensor for the following aircon (ACU-0129, ACU-0101, ACU-0102, ACU 0098)	COB 2021	13,100.00	13,100.00	-	9,800.00	9,800.00	-	NA	NA	NA	NA	NA	NA	07/10/2021	

Code (PAP)	PROCUREMENT PROGRAM / PROJECT	Source of Funds	MOOE			CO			List of Invited Observers	Date of Receipt of Information						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	
	1 lot Repair and Maintenance Removal and Re-installation of Everest Outdoor Unit - Removal of Outdoor from Clinic Office - Re-install the outdoor to COA office - Flushing, vacuumed and recharge the unit - Adding Freon for the use of COA office	COB 2021	9,500.00	9,500.00		9,500.00	9,500.00		NA	NA	NA	NA	NA	NA	14/09/2021	
	Labor and Materials for the Replacement of Outdoor Fan Motor of the following Airconditioning Units at GSU (ACU-0140 and ACU-0061)	COB 2021	19,800.00	19,800.00		19,800.00	19,800.00		NA	NA	NA	NA	NA	NA	14/09/2021	
	2 pcs Rubber Roller, 2 pcs Core, Pick-up Roller, 1 pc Stripper Pad for Risograph Comcolor FW1230 model	COB 2021	3,798.00	3,798.00		3,798.00	3,798.00		NA	NA	NA	NA	NA	NA	25/08/2021	
	1 lot Tune-up, Change Oil and Oil Filter for Genset/ For Genset of WP LHI0 Alaminos	COB 2021	3,972.00	3,972.00		3,972.00	3,972.00		NA	NA	NA	NA	NA	NA	03/09/2021	
	Replacement of Sensor for (1) Everest Floor Mounted A/C (Ambient Sensor, Air Sensor, Service Charge) for LHI0 Central Pangasinan	COB 2021	3,600.00	3,600.00		3,600.00	3,600.00		NA	NA	NA	NA	NA	NA	01/10/2021	
	Cleaning & Maintenance of Aircons of WP LHI0 Alaminos for the Third (3rd) Qtr. of 2021 for LHI0 Alaminos/ Cleaning and Maintenance of Aircons of WP LHI0 Alaminos for the 3rd Qtr. 2021	COB 2021	3,600.00	3,600.00		3,600.00	3,600.00		NA	NA	NA	NA	NA	NA	22/10/2021	
	Cleaning and Maintenance of Aircons for the Fourth (4th) Qtr. of 2021 (1 unit Floor Mounted Airconditioner, 3 units Wall Mounted Airconditioner) for WP LHI0 Alaminos	COB 2021	3,600.00	3,600.00		3,600.00	3,600.00		NA	NA	NA	NA	NA	NA	12/11/2021	
	Repair and Maintenance of Airconditioning Units for PSO Candon and Relocation of One Unit Aircon (2 units General Cleaning, 2 units Freon Charging, 1 unit Relocation Cost)	COB 2021	19,650.00	19,650.00		19,650.00	19,650.00		NA	NA	NA	NA	NA	NA	22/11/2021	
	1 unit Replacement of Indoor Fan Motor (ACU-0127), 1 unit Replacement of Outdoor Fan Motor Blade (ACU-0126), 1 unit Replacement of Outdoor PCB for LHI0 Ilocos Norte three (3) airconditioning units	COB 2021	26,700.00	26,700.00		26,700.00	26,700.00		NA	NA	NA	NA	NA	NA	20/12/2021	
5021305002	Repair and Maintenance of IT Equipment and Software															
	5 pcs Fusor Assembly for HP Laserjet (M607) and 8 pcs Battery for UPS 12 Volts 7.2Ah for replacement of defective parts	COB 2021	134,100.00	134,100.00		131,600.00	131,600.00		NA	NA	NA	NA	NA	NA	26/11/2021	
5021309002	Repair and Maintenance for Leased Assets Improvements Building															
	2 pcs Faucet and 2 pcs Teflon Tape for replacement of worn-out and defective faucets of LHI0 Alaminos	COB 2021	476.00	476.00		476.00	476.00		NA	NA	NA	NA	NA	NA	10/08/2021	

Code (PAP)	PROCUREMENT PROGRAM / PROJECT	Source of Funds	Bids (PAP)			Contract Value (PAP)			List of invited Observers	Date of Receipt of Information						Remarks (Explaining changes from the APP)
			TOTAL	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance	
	7 pcs Bulb Led 15Watts to be used as replacement to worn-out and busted bulb of PSO Mangatarem	COB 2021	980.00	980.00		980.00	980.00		NA	NA	NA	NA	NA	NA	19/11/2021	
	4 lots Procurement of Aluminum Doors for Replacement of Plastic Doors of Comfort Rooms of WP LHIO Alaminos for comfort rooms of WP LHIO Alaminos	COB 2021	16,000.00	16,000.00		16,000.00	16,000.00		NA	NA	NA	NA	NA	NA	29/11/2021	
	5 pcs Plywood Size 1/4 for Backwall of PSO Mangatarem	COB 2021	2,500.00	2,500.00		2,500.00	2,500.00		NA	NA	NA	NA	NA	NA	08/12/2021	
	12 months Pest Control for LHIO Central Pangasinan	COB 2021	36,000.00	36,000.00		36,000.00	36,000.00		NA	NA	NA	NA	NA	NA	16/12/2021	
5029901001	Procurement of Advertising Services															
	12 months Radio Blocktime for LHIO Ilocos Sur	COB 2021	38,400.00	38,400.00		38,400.00	38,400.00		NA	NA	NA	NA	NA	NA	31/12/2021	
	12 episodes Local AM Blocktime (60 minutes) for LHIO Eastern Pangasinan/ For PRO 1 Information dissemination initiatives	COB 2021	36,000.00	36,000.00		36,000.00	36,000.00		NA	NA	NA	NA	NA	NA	31/12/2021	
	32 episodes Local AM Blocktime for PAU/ Airing PhilHealth's radio program in the AM Frequency in aid of Information dissemination initiatives	COB 2021	400,000.00	400,000.00		400,000.00	400,000.00		NA	NA	NA	NA	NA	NA	31/12/2021	
	12 episodes Local AM Blocktime for PAU/ Airing PhilHealth's radio program in the AM Frequency in aid of Information dissemination initiatives	COB 2021	38,000.00	38,000.00		37,500.00	37,500.00		NA	NA	NA	NA	NA	NA	31/12/2021	
	12 episodes Local AM Blocktime (60 minutes) for PAU/ Airing PhilHealth's radio program in the AM Frequency in aid of Information dissemination initiatives	COB 2021	38,400.00	38,400.00		38,400.00	38,400.00		NA	NA	NA	NA	NA	NA	31/12/2021	
	10 episodes Local FM Blocktime (60 minutes) for LHIO La Union/ Procurement of airtime for PRO 1 "sagot kang PhilHealth" radio program in Local AM Frequency	COB 2021	48,000.00	48,000.00		48,000.00	48,000.00		NA	NA	NA	NA	NA	NA	31/12/2021	
	12 episodes Local AM Blocktime 60 minutes for LHIO Ilocos Norte/ For PhilHealth LHIO Ilocos Norte information dissemination initiatives	COB 2021	38,400.00	38,400.00		37,000.00	37,000.00		NA	NA	NA	NA	NA	NA	31/12/2021	
	12 episodes Local AM Block Time (60 minutes) for LHIO Central Pangasinan/To procure airtime for airing of PhilHealth's radio program	COB 2021	42,000.00	42,000.00		36,000.00	36,000.00		NA	NA	NA	NA	NA	NA	31/12/2021	
	100 spots Radio Local AM Spots-30 seconds for PAU/ Airing PhilHealth's radio commercials in the AM Frequency in aid of Information dissemination initiatives	COB 2021	15,000.00	15,000.00		15,000.00	15,000.00		NA	NA	NA	NA	NA	NA	23/07/2021	

Code (PAP)	PROCUREMENT PROGRAM / PROJECT	Source of Funds	BIDDING (P/P)			CONTRACT VALUE (P/P)			List of Invited Observers	DATE OF RECEIPT OF INFORMATION						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	
	100 spots Radio Local FM Spots-30 seconds for PAU/ Airing PhilHealth's radio commercials in the FM Frequency in aid of Information dissemination initiatives	COB 2021	29,000.00	29,000.00	-	25,000.00	25,000.00	-	NA	NA	NA	NA	NA	NA	13/07/2021	
50299050	Procurement of Rental Services															
	12 months Procurement of Office Space for PhilHealth Regional Office 1	COB 2021	9,000,000.00	9,000,000.00	-	9,000,000.00	9,000,000.00	-	NA	NA	NA	NA	NA	NA	31/12/2021	
	1 year Lease of PRO 1 Warehouse	COB 2021	978,998.40	978,998.40	-	979,011.84	979,011.84	-	NA	NA	NA	NA	NA	NA	31/12/2021	
	3 lots Warehouse/Bodega Rental for WP LHO Alaminos	COB 2021	144,000.00	144,000.00	-	44,100.00	44,100.00	-	NA	NA	NA	NA	NA	NA	31/12/2021	
	12 months Rent Expense for LHO Ilocos Norte for the year 2021	COB 2021	2,275,140.00	2,275,140.00	-	2,275,140.00	2,275,140.00	-	NA	NA	NA	NA	NA	NA	31/12/2021	
	12 months Rent Expense for LHO Ilocos Norte for the year 2021	COB 2021	872,363.52	872,363.52	-	872,332.68	872,332.68	-	NA	NA	NA	NA	NA	NA	31/12/2021	
50213060	Repair and Maintenance of Transportation Equipment/ Motor Vehicles															
	Change Oil 1 gal Shell Remula X, 1 pc Oil Filter, Labor for Preventive Maintenance of Isuzu Crosswind CS-3662	COB 2021	1,926.00	1,926.00	-	1,926.00	1,926.00	-	NA	NA	NA	NA	NA	NA	29/03/2021	
	1 lot Labor and Matnals for Repair/Replacement of Rack End, Tie Rod End, Ball Joint (Upper and Lower) including Wheel Alignment for Toyota Innova SLD-890	COB 2021	17,200.00	17,200.00	-	17,200.00	17,200.00	-	NA	NA	NA	NA	NA	NA	03/29/21	
	1 gal Engine Oil, 2 ltrs Engine Oil, 1 pc Oil Filter, Labor for Toyota Hiace Grandia SHY-918	COB 2021	2,316.00	2,316.00	-	2,316.00	2,316.00	-	NA	NA	NA	NA	NA	NA	29/03/2021	
	1 set Timing Belt, Labor for Toyota Innova SHU-882	COB 2021	17,200.00	17,200.00	-	17,200.00	17,200.00	-	NA	NA	NA	NA	NA	NA	23/04/2021	
	7 ltrs Engine Oil, 1 pc Oil Filter, 2 bots Coolant, 1 pc Brake Cleaner, 1 pc Fuel Filter, 1 pc Air Cleaner, 3 ltrs Gear Oil 80W90 (Transmission Oil), 3 ltrs Gear Oil 85W140 (Differential Oil), 1 pc Temperature Sensor, labor for Mitsubishi Strada SLF-671	COB 2021	16,323.00	16,323.00	-	15,539.00	15,539.00	-	NA	NA	NA	NA	NA	NA	25/05/2021	
	7 liters Engine Oil, 1 pc Oil Filter, 1 pc Coolant, Labor for Toyota Innova SLD-890	COB 2021	3,298.00	3,298.00	-	3,298.00	3,298.00	-	NA	NA	NA	NA	NA	NA	14/05/2021	
	Replacement of Various Worn-out and Defective Parts 2 pcs Lower Arm Bushing Big, 2 pcs Lower Arm Bushing Small, 2 pcs Upper Ball Joint Left, 2 pcs Lower Ball Joint Left, 1 lot Labor, 1 set Brake Shoe 2 pcs Wheel Cylinder, 1 pcs Brake Fluid 900ml, 1 lot Camber Alignment, 1 lot Cylinder for Toyota Innova SFH-811	COB 2021	20,250.00	20,250.00	-	20,250.00	20,250.00	-	NA	NA	NA	NA	NA	NA	29/03/2021	
	1 pc Brake Master Assy, 1 lot Labor for Additional Matenal & Labor for the replacement of various worn-out and defective parts of Toyota Innova SFH-811	COB 2021	5,700.00	5,700.00	-	5,700.00	5,700.00	-	NA	NA	NA	NA	NA	NA	28/04/2021	

Code (PAP)	PROCUREMENT PROGRAM / PROJECT	Source of Funds	BUDGET			ACTUAL COST (BY)			List of Invited Observers	DATE OF RECEIPT OF INFORMATION						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	
	Preventive Maintenance/Change Oil for Isuzu Crosswind CS-3648/ For LHIO Ilocos Sur	COB 2021	10,350.00	10,350.00	-	10,350.00	10,350.00	-	NA	NA	NA	NA	NA	NA	20/05/2021	
	1 pc 25MF Motolite Gold for Toyota Innova SFH-812/ For LHIO Ilocos Norte	COB 2021	6,144.00	6,144.00	-	6,144.00	6,144.00	-	NA	NA	NA	NA	NA	NA	03/05/2021	
	Materials-1 pc Brake Cleaner, 1 bot Brake Fluid Medium, Labor-Replacement of Rubber Cap for Toyota Innova SFH-812/ For LHIO Ilocos Norte	COB 2021	941.00	941.00	-	941.00	941.00	-	NA	NA	NA	NA	NA	NA	21/05/2021	
	4 pcs 235/70 R15 Tires, 4 pcs Tire Valve, 20 pcs Wheel Balancing, Labor-Wheel alignment, Labor-aircon cleaning for Isuzu Crosswind CS-3662	COB 2021	32,058.00	32,058.00	-	32,058.00	32,058.00	-	NA	NA	NA	NA	NA	NA	23/06/2021	
	4 pcs 205/65 R15 Tires, 4 pcs Tire Valve, 4 pcs Wheel Weights, Labor for Toyota Innova SFH-812/ For LHIO Ilocos Norte	COB 2021	24,244.00	24,244.00	-	24,244.00	24,244.00	-	NA	NA	NA	NA	NA	NA	11/06/2021	
	6 ltrs Motul Multi-Power 15w50, 1 pc Oil Filter G-207, 1 pc Fuel Filter FC-208-A, 2 pcs Lower Ball Joint, 2 pcs Upper Ball Joint, 1 pc 3M Brake Cleaner, Labor for Change Oil, Labor for Replace Fuel Filter, Labor for Check-up and Clean 4 Wheel Brakes, Labor for Replace Upper Ball Joint and Lower Ball Joint for Isuzu Crosswind CS-3662 for LHIO Eastern Pangasinan	COB 2021	14,829.00	14,829.00	-	14,829.00	14,829.00	-	NA	NA	NA	NA	NA	NA	14/07/2021	
	Labor for Cleaning of Aircon of Mitsubishi Strada SLF-671 (O-Ring, Dye Oil, Leaktest Evaporator, Fullcharge Freon, Compressor Oil) for Mitsubishi Strada SLF-671/ For LHIO Central Pangasinan	COB 2021	3,232.00	3,232.00	-	3,232.00	3,232.00	-	NA	NA	NA	NA	NA	NA	15/07/2021	
	Replacement of Valve Cover Gasket, Drive Belt, Silastic and Labor for Toyota Innova SHU-882/ For LHIO La Union	COB 2021	7,500.00	7,500.00	-	5,800.00	5,800.00	-	NA	NA	NA	NA	NA	NA	22/06/2021	
	R & M Service Vehicle (4 Tires including Tire Mounting, Wheel Balancing, Wheel Alignment/Camber Correction and Wheel Weight for Toyota Innova SHU-882	COB 2021	28,000.00	28,000.00	-	24,720.00	24,720.00	-	NA	NA	NA	NA	NA	NA	30/06/2021	
	7 ltrs Engine Oil, 1 pc Oil Filter, 1 pc Brake Cleaner, Labor (change oil, clean and check-up 4 wheel brakes) for Toyota Innova SLD-688	COB 2021	5,452.00	5,452.00	-	5,452.00	5,452.00	-	NA	NA	NA	NA	NA	NA	23/07/2021	
	5 pcs Tire 205/65 R15, 5 pcs Tire Valve, 20 pcs Wheel Weights, 1 lot Two (2) Wheel Alignment w/Camber Adjustment for Toyota Innova SFH-811/ For WP LHIO Alaminos	COB 2021	25,901.00	25,901.00	-	25,901.00	25,901.00	-	NA	NA	NA	NA	NA	NA	06/08/2021	

Code (PAP)	PROCUREMENT PROGRAM / PROJECT	Source of Funds	APP (PAP)			Contract (Sub-PP)			List of Invited Observers	Date of Receipt of Information						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	
	Repair and Maintenance of Transportation Equipment Materials 1 gal Engine Oil, 4 ltrs Engine Oil, 1 pc Oil Filter, 1 set Brake Pad, 1 set Brake Shoe, 1 gal Brake Fluid, Labor Change Oil, Replacement of Brake Pad, Replacement of Brake Shoe, Overhaul of Caliper for Toyota Innova SFH-812/ For LHIO Ilocos Norte	COB 2021	10,180.00	10,180.00	-	10,180.00	10,180.00	-	NA	NA	NA	NA	NA	NA	07/07/2021	
	1 pc Centerlink, 2 pcs Inner Tie Rod, 2 pcs Outer Tie Rod, Wheel Alignment, Labor for Isuzu Crosswind CS3648/For LHIO Ilocos Sur	COB 2021	11,200.00	11,200.00	-	11,200.00	11,200.00	-	NA	NA	NA	NA	NA	NA	07/09/2021	
	Periodic Change Oil and Replacement of Defective Wiper Linkage, 1 pc Wiper Linkage (original), 1 pc Oil Filter (original), 7 liters Motul Multipower 15w50, 1 lot Labor for Change Oil, 1 lot Labor for Replacement of Wiper Linkage for Toyota Innova SFH-811 for WP LHIO Alaminos	COB 2021	15,312.00	15,312.00	-	15,312.00	15,312.00	-	NA	NA	NA	NA	NA	NA	29/10/2021	
	6 liters Motul Multi Power 15w50, 1 pc Oil Filter, 1 pc 3M Brake Cleaner, 2 bots Coolant, Labor for Change Oil, Labor for Change Coolant, Labor for Clean Four Wheel Brakes for Isuzu Crosswind CS-3662/ For LHIO Urdaneta	COB 2021	6,359.00	6,359.00	-	6,359.00	6,359.00	-	NA	NA	NA	NA	NA	NA	10/11/2021	
	2 ltrs Gear Oil, 1 unit Replace Gear Oil, 4 ltrs ATF Mag, 1,1 unit Replace ATF for Isuzu Crosswind CS-3662	COB 2021	2,420.00	2,420.00	-	2,420.00	2,420.00	-	NA	NA	NA	NA	NA	NA	22/04/2021	
	5 pcs 195 R15 Tires, 5 pcs Tire Valve, 5 pcs Stick-on Weights, 1 pc Flushing Oil, 1 pc Oil Filter, 7 ltrs Engine Oil, Labor change oil, clean brakes and wheel adjustments for Toyota Hiace Grandia SHY-918	COB 2021	36,400.00	36,400.00	-	36,400.00	36,400.00	-	NA	NA	NA	NA	NA	NA	10/09/2021	
	2 pcs 205/65 Tires, 2 pcs Tire Valve, 3 pcs Stick-on Weights, Labor camber alignment for Toyota Innova SLD-690	COB 2021	11,100.00	11,100.00	-	11,100.00	11,100.00	-	NA	NA	NA	NA	NA	NA	10/09/2021	
	Piston Direct Clutch AT, Piston Forward Clutch AT, Transmission Rebuild Kit, Brake and Parts Cleaner and Rags, Assembly Grease, ATF, ATF Filter, Front Oil Pump, Solenoid A, Solenoid B, Labor Transmission Pulldown and Transmission Rebuild for Isuzu Crosswind CS-3661	COB 2021	150,591.25	150,591.25	-	150,591.25	150,591.25	-	NA	NA	NA	NA	NA	NA	17/11/2021	
	7 ltrs Engine Oil, 1 pc Oil Filter, 1 pc Flushing Oil, Labor change oil, Labor check-up brakes/adjust brakes for Toyota Innova SLD-690	COB 2021	3,156.00	3,156.00	-	3,156.00	3,156.00	-	NA	NA	NA	NA	NA	NA	27/12/2021	

Code (PAP)	PROCUREMENT PROGRAM / PROJECT	Source of Funds	MOE (PFP)			CO (PFP)			List of Invited Observers	Date of Receipt of Information					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	
	1 unit Repair of Bundy Clock Amano (EX3105) EX3000N Property Number BUC-0008, 1 unit Check-up Fee of Bundy Clock Amano (EX3105) EX3000N Property Number BUC-0002, 1 unit Check-up Fee of Bundy Clock Amano EX3000N Property Number BUC-0015/ Repair and Check-up of Three (3) units Bundy Clock	COB 2022	5,131.60	5,131.60					NA	NA	NA	NA	NA	NA	
50213060	Repair and Maintenance of Transportation Equipment/ Motor Vehicles														
	9 months Repair and Maintenance of PRO 1 Service Vehicles for PRO 1 LHIOs and PSOs for CY2021	COB 2021	807,750.00	807,750.00					NA	NA	NA	NA	NA	NA	
	1 pc Motorcycle Battery for Yamaha MIO SA-18083	COB 2021	1,000.00	1,000.00					NA	NA	NA	NA	NA	NA	
	4 pcs Oring, 1 pc Discharge Hose for aircon cleaning of Mitsubishi Strada SLF-671/ For LHIO Central Pangasinan	COB 2021	1,784.00	1,784.00		1,784.00	1,784.00		NA	NA	NA	NA	NA	NA	
	1 unit 2SM Car Battery for LHIO La Union/ For Toyota Innova SHU-882	COB 2021	7,000.00	7,000.00		6,050.00	6,050.00		NA	NA	NA	NA	NA	NA	
	Tire Vulcanizing for Toyota Innova	COB 2021	150.00	150.00					NA	NA	NA	NA	NA	NA	
	7 ltrs Fully Synthetic Diesel Engine Oil, 3 ltrs Transmission Oil, 1 pc Oil Filter, 1 pc Fuel Filter, Labor for Toyota Innova SHU-882/ For LHIO La Union	COB 2021	9,150.00	9,150.00		8,595.00	8,595.00		NA	NA	NA	NA	NA	NA	
	1 unit Dye Oil, 4 pcs Oring, 1 unit Leaktest (2 Evaporator) for Isuzu Crosswind CS-3662/ For LHIO Eastern Pangasinan	COB 2021	785.00	785.00		785.00	785.00		NA	NA	NA	NA	NA	NA	
	1 lot Washover/Printing/Reform, Shim (ceramic tint) Interior Detailing, Backtozero, AC Check-up, Undercoat/Rustproofing for Toyota Hiace Grandia SHY-918	COB 2021	68,000.00	68,000.00		68,000.00	68,000.00		NA	NA	NA	NA	NA	NA	
	7 liters Engine Oil, 1 pc Oil Filter, 4 pcs Tire Rotation, 1 set Clutch Disc Pressure Plate Release Bearing, 3 liters Gear Oil, Labor change oil, Labor EGR cleaning, Labor pulldown transmission for the replacement of clutch disc, pressure plate, release & pilot bearing for Toyota Innova SLD-688	COB 2021	29,559.00	29,559.00		29,559.00	29,559.00		NA	NA	NA	NA	NA	NA	

Code (PAP)	PROCUREMENT PROGRAM / PROJECT	Source of Funds	MOOE (PAP)			CO (PAP)			List of Invited Observers	Date of Receipt of Information						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	
	1 lot Renewal of Registration for Toyota Innova SFH-812	COB 2022	2,010.00	2,010.00	-	-	-	-	NA	NA	NA	NA	NA	NA		
	1 lot Smoke Emission Test for Toyota Innova SFH-812	COB 2022	670.00	670.00	-	-	-	-	NA	NA	NA	NA	NA	NA		
	Renewal of Registration for Isuzu Crosswind SAB 4454	COB 2022	4,155.00	4,155.00	-	-	-	-	NA	NA	NA	NA	NA	NA		
	Smoke Emission Test for Mitsubishi Strada SLF-671	COB 2022	500.00	500.00	-	-	-	-	NA	NA	NA	NA	NA	NA		
	Smoke Emission Test for Toyota Innova SHU-882	COB 2022	500.00	500.00	-	-	-	-	NA	NA	NA	NA	NA	NA		
	Smoke Emission Test for Isuzu Crosswind SAB 4454	COB 2022	500.00	500.00	-	-	-	-	NA	NA	NA	NA	NA	NA		
5029899009	Head Office Support															
	149 pax Meals for Conduct of PhilHealthy (PRO 1 Employees-90 pax, LHIO Ilocos Norte-15 pax, LHIO Ilocos Sur-14 pax, LHIO Central Pangasinan-18, LHIO Eastern Pangasinan-12 pax) for the conduct of PhilHealthy	COB 2021	41,720.00	41,720.00	-	33,600.00	33,600.00	-	NA	NA	NA	NA	NA	NA		
50204020	Procurement of Electricity															
	12 months Electricity Expenses for LHIO Ilocos Sur and PSO Candon	COB 2021	501,600.00	501,600.00	-	-	-	-	NA	NA	NA	NA	NA	NA		
	1 year Supply of Electricity for PRO 1 Dagupan City and Warehouse for CY2022	COB 2022	2,845,053.28	2,845,053.28	-	-	-	-	NA	NA	NA	NA	NA	NA		
	12 months Electricity Expenses for LHIO Ilocos Sur and PSO Candon for CY2022	COB 2022	379,231.57	379,231.57	-	-	-	-	NA	NA	NA	NA	NA	NA		
50204010	Procurement of Water															
	12 months Water Expenses for LHIO Ilocos Sur and PSO Candon	COB 2021	25,200.00	25,200.00	-	-	-	-	NA	NA	NA	NA	NA	NA		
	1 year Supply of Water Services for PRO 1 Dagupan City and Warehouse for CY2022	COB 2022	108,720.00	108,720.00	-	-	-	-	NA	NA	NA	NA	NA	NA		
	12 months Water Expenses for	COB 2022	25,200.00	25,200.00	-	-	-	-	NA	NA	NA	NA	NA	NA		
50212020	Procurement of Janitorial Services	COB 2022/MYOA	13,701,249.81	13,701,249.81	-	12,548,160.00	12,548,160.00	-	COA, PCCI, PICPA	08/27/2021	08/27/2021	08/27/2021	08/27/2021	08/27/2021		
50212030	Procurement of Security Services	COB 2022/MYOA	16,179,526.19	16,179,526.19	-	15,132,765.09	15,132,765.09	-	COA, PCCI, PICPA	08/27/2021	08/27/2021	08/27/2021	08/27/2021	08/27/2021		
5020301002	Procurement of IT Supplies	COB 2021	1,020,972.50	1,020,972.50	-	-	-	-	COA, PCCI, PICPA, JCI Dagupan	12/28/2021	12/28/2021	12/28/2021	12/28/2021	12/28/2021	failed bidding	failed bidding
Total Alloted Budget of On-going Procurement Activities						68,128,364.04										

Prepared by:

on leave
Harry Harvey A. Manuel
Clerk III

Alfonso Vladimir R. Robosa
ASA C

[Signature]
Joann E. Morillo
SAC Sec Head

Recommended by:

on travel
Chester Joseph C. Canto
AO III

[Signature]
Cynthia S. Santos
Division Chief, MSD

Approved by

DENNIS B. ADRE
Regional Vice President

[Signature] 3/31/2022
By: MARCAR M. ARZADON, M.D.
Chief, HODMD