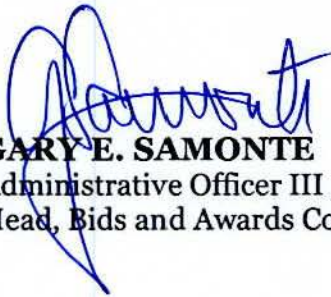


POSTING CERTIFICATION

This is to certify that the Philhealth Regional Office XI has posted its Procurement Monitoring Report (PMR) for the 1st Semester of F.Y 2023 on its agency website and it is accessible through this link: www.philhealth.gov.ph or in a conspicuous place within the office premises of the Procuring Entity, due to the absence of an agency website.

This certification is being issued in compliance with GPPB Circular No. 02-2020 and GPPB Advisory No. 01-2022 dated January 11, 2022, done this 30th day of June 2023.



GARY E. SAMONTE
Administrative Officer III / OIC – AdmSS
Head, Bids and Awards Committee Secretariat



Philippine Health Insurance Corporation Regional Office XI Procurement Monitoring Report (PMR) as of June 30, 2023 (Small Value Procurement, Shopping & Direct Contracting)

Code (UAACS / PAF)	Procurement Program / Projects	PMO / End user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			Remarks Explaining Changes from the APP
				Pre Procurement	Ads / Post of IB	Pre Bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	
COMPLETED PROCUREMENT ACTIVITIES																							
	Procurement of Catering Services only	PRO XI	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Feb-23	06-Feb-23	N/A	09-Feb-23	09-Feb-23	COB 2023	31,170.00	31,170.00		31,170.00	31,170.00		PO# 23-02-001
	Procurement of Catering Services only	PRO XI	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Feb-23	09-Feb-23	N/A	10-Feb-23	10-Feb-23	COB 2023	41,400.00	41,400.00		41,400.00	41,400.00		PO# 23-02-002
	Procurement of PMS of PRO XI Motor Vehicle	PRO XI	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Feb-23	17-Feb-23	N/A	17-Feb-23	17-Feb-23	COB 2023	4,700.00	4,700.00		4,700.00	4,700.00		PO# 23-02-003
	Procurement of PMS of PRO XI Office Space	PRO XI	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Feb-23	10-Feb-23	N/A	10-Feb-23	10-Feb-23	COB 2023	600.00	600.00		600.00	600.00		PO# 23-02-004
	Procurement of Hardware Supplies	PRO XI	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Feb-23	10-Feb-23	N/A	10-Feb-23	10-Feb-23	COB 2023	550.00	550.00		550.00	550.00		PO# 23-02-005
	Procurement of Electrical Supplies	PRO XI	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Feb-23	10-Feb-23	N/A	10-Feb-23	10-Feb-23	COB 2023	5,345.00	5,345.00		5,345.00	5,345.00		PO# 23-02-006
	Procurement of Regular Auto Supplies	PRO XI	NP-53.9 - Small Value Procurement	N/A	03-Feb-23	N/A	N/A	N/A	N/A	N/A	08-Feb-23	20-Feb-23	N/A	20-Feb-23	20-Feb-23	COB 2023	56,212.00	56,212.00		49,560.00	49,560.00		PO# 23-02-008
	Procurement of Auto Supplies	PRO XI	NP-53.9 - Small Value Procurement	N/A	03-Feb-23	N/A	N/A	N/A	N/A	N/A	08-Feb-23	20-Feb-23	N/A	20-Feb-23	20-Feb-23	COB 2023	6,600.00	6,600.00		6,600.00	6,600.00		PO# 23-02-009
	Procurement of Catering Services only	LHIO Digos	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Feb-23	08-Feb-23	N/A	08-Feb-23	08-Feb-23	COB 2023	27,000.00	27,000.00		27,000.00	27,000.00		PO# 23-02-010
	Procurement of Catering Services only	PRO XI	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-23	13-Feb-23	N/A	14-Feb-23	14-Feb-23	COB 2023	16,750.00	16,750.00		16,750.00	16,750.00		PO# 23-02-011
	Procurement of Regular Office Supplies	PRO XI	NP-53.9 - Small Value Procurement	N/A	08-Feb-23	N/A	N/A	N/A	N/A	N/A	13-Feb-23	14-Feb-23	N/A	14-Feb-23	14-Feb-23	COB 2023	11,940.00	11,940.00		11,940.00	11,940.00		PO# 23-02-012
	Procurement of Hardware Supplies	PRO XI	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-23	14-Feb-23	N/A	14-Feb-23	14-Feb-23	COB 2023	200.00	200.00		200.00	200.00		PO# 23-02-013
	Procurement of Catering Services only	PRO XI	NP-53.9 - Small Value Procurement	N/A	08-Feb-23	N/A	N/A	N/A	N/A	N/A	13-Feb-23	24-Mar-23	N/A	14-Feb-23	14-Feb-23	COB 2023	57,710.00	57,710.00		57,710.00	57,710.00		PO# 23-02-014
	Procurement of PMS of PRO XI Motor Vehicle	PRO XI	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-23	20-Feb-23	N/A	20-Feb-23	20-Feb-23	COB 2023	38,171.74	38,171.74		38,171.74	38,171.74		PO# 23-02-015
	Procurement of Printing Consumables	PRO XI	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-23	20-Feb-23	N/A	20-Feb-23	20-Feb-23	COB 2023	47,954.40	47,954.40		47,954.40	47,954.40		PO# 23-02-016
	Procurement of Printing Materials	PRO XI	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-23	14-Feb-23	N/A	14-Feb-23	14-Feb-23	COB 2023	13,492.50	13,492.50		13,492.50	13,492.50		PO# 23-02-017
	Procurement of Catering Services only	LHIO Mati	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-23	14-Feb-23	N/A	14-Feb-23	14-Feb-23	COB 2023	15,500.00	15,500.00		15,500.00	15,500.00		PO# 23-02-018
	Procurement of Catering Services only	LHIO Davao	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-23	14-Feb-23	N/A	14-Feb-23	14-Feb-23	COB 2023	9,982.00	9,982.00		9,982.00	9,982.00		PO# 23-02-019
	Procurement of Auto Supplies	PRO XI	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-23	20-Feb-23	N/A	20-Feb-23	20-Feb-23	COB 2023	26,500.00	26,500.00		23,104.00	23,104.00		PO# 23-02-020
	Procurement of Catering Services only	LHIO Tagum	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-23	14-Feb-23	N/A	14-Feb-23	14-Feb-23	COB 2023	20,000.00	20,000.00		13,664.05	13,664.05		PO# 23-02-021
	Procurement of Catering Services only	LHIO Digos	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-23	14-Feb-23	N/A	14-Feb-23	14-Feb-23	COB 2023	17,600.00	17,600.00		17,600.00	17,600.00		PO# 23-02-022
	Procurement of Meals with Venue	PRO XI	NP-53.10 Lease of Real Property and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Feb-23	20-Feb-23	17-Feb-23	20-Feb-23	20-Feb-23	COB 2023	45,000.00	45,000.00		36,250.00	36,250.00		PO# 23-02-023
	Procurement of PMS for Office Equipment	LHIO Digos	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Feb-23	23-Feb-23	N/A	23-Feb-23	23-Feb-23	COB 2023	6,850.00	6,850.00		6,850.00	6,850.00		PO# 23-02-024
	Procurement of Leasehold Improvement	LHIO Davao	NP-53.9 - Small Value Procurement	N/A	10-Feb-23	N/A	N/A	N/A	N/A	N/A	23-Feb-23	24-Mar-23	N/A	09-May-23	09-May-23	COB 2023	999,203.30		999,203.30	950,127.75	950,127.75		PO# 23-02-025
	Procurement of PMS of PRO XI Motor Vehicle	PRO XI	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Feb-23	08-Mar-23	N/A	08-Mar-23	08-Mar-23	COB 2023	4,340.00	4,340.00		4,340.00	4,340.00		PO# 23-02-026
	Procurement of Printing Materials	PRO XI	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Feb-23	28-Feb-23	N/A	28-Feb-23	28-Feb-23	COB 2023	2,376.00	2,376.00		2,376.00	2,376.00		PO# 23-02-027
	Procurement of Catering Services only	LHIO Digos	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Mar-23	10-Mar-23	N/A	13-Mar-23	13-Mar-23	COB 2023	9,000.00	9,000.00		9,000.00	9,000.00		PO# 23-02-028
	Procurement of PMS of PRO XI Motor Vehicle	PRO XI	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-23	15-Mar-23	N/A	15-Mar-23	15-Mar-23	COB 2023	49,065.00	49,065.00		49,065.00	49,065.00		PO# 23-02-029
	Procurement of Catering Services only	PRO XI	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-23	15-Mar-23	N/A	16-Mar-23	21-Mar-23	COB 2023	40,000.00	40,000.00		38,400.00	38,400.00		PO# 23-02-030
	Procurement of PMS of PRO XI Motor Vehicle	PRO XI	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-23	16-Mar-23	N/A	16-Mar-23	16-Mar-23	COB 2023	1,200.00	1,200.00		990.00	990.00		PO# 23-02-031
	Procurement of Auto Supplies	PRO XI	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-23	16-Mar-23	N/A	16-Mar-23	16-Mar-23	COB 2023	2,700.00	2,700.00		2,700.00	2,700.00		PO# 23-02-032
	Procurement of PMS of PRO XI Motor Vehicle	PRO XI	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-23	16-Mar-23	N/A	16-Mar-23	16-Mar-23	COB 2023	7,000.00	7,000.00		3,500.00	3,500.00		PO# 23-02-033
	Procurement of PMS of PRO XI Motor Vehicle	PRO XI	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-23	13-Mar-23	N/A	13-Mar-23	13-Mar-23	COB 2023	2,469.50	2,469.50		2,469.50	2,469.50		PO# 23-02-034
	Procurement of Printing Materials	PRO XI	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-23	05-Mar-23	N/A	15-Mar-23	15-Mar-23	COB 2023	2,655.00	2,655.00		2,655.00	2,655.00		PO# 23-02-035
	Procurement of PMS of PRO XI Motor Vehicle	PRO XI	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Mar-23	20-Mar-23	N/A	20-Mar-23	20-Mar-23	COB 2023	23,000.00	23,000.00		16,950.00	16,950.00		PO# 23-02-036
	Procurement of Electrical Supplies	PRO XI	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Mar-23	20-Mar-23	N/A	20-Mar-23	20-Mar-23	COB 2023	6,302.00	6,302.00		5,890.00	5,890.00		PO# 23-02-037
	Procurement of Printing Consumables	PRO XI	NP-53.9 - Small Value Procurement	N/A	23-Feb-23	N/A	N/A	N/A	N/A	N/A	15-Mar-23	20-Mar-23	N/A	20-Mar-23	20-Mar-23	COB 2023	127,600.00	127,600.00		111,762.00	111,762.00		PO# 23-02-038
	Procurement of PMS of PRO XI Motor Vehicle	PRO XI	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Mar-23	20-Mar-23	N/A	20-Mar-23	20-Mar-23	COB 2023	7,500.00	7,500.00		7,000.00	7,000.00		PO# 23-02-039
	Procurement of Meals with Venue	LHIO Tagum	NP-53.10 Lease of Real Property and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Mar-23	24-Mar-23	16-Mar-23	24-Mar-23	24-Mar-23	COB 2023	68,000.00	68,000.00		68,000.00	68,000.00		PO# 23-02-040
	Procurement of Meals with Venue	LHIO Digos	NP-53.10 Lease of Real Property and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Mar-23	24-Mar-23	16-Mar-23	27-Mar-23	27-Mar-23	COB 2023	27,000.00	27,000.00		27,000.00	68,000.00		PO# 23-02-041
	Procurement of Meals with Venue	LHIO Davao	NP-53.10 Lease of Real Property and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Mar-23	31-Mar-23	16-Mar-23	31-Mar-23	31-Mar-23	COB 2023	78,400.00	78,400.00		78,400.00	68,000.00		PO# 23-02-042
	Procurement of Meals with Venue	FAU	NP-53.10 Lease of Real Property and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Mar-23	24-Mar-23	16-Mar-23	24-Mar-23	24-Mar-23	COB 2023	45,000.00	45,000.00		45,000.00	68,000.00		PO# 23-02-043

Procurement of Medical Supplies	PRO XI	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May-23	31-May-23	N/A	05-Jun-23	05-Jun-23	COB 2023	7,313.75	7,313.75	2,595.18	2,595.18		PO# 23-05-096
Procurement of Medical Supplies	PRO XI	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May-23	01-Jun-23	N/A	05-Jun-23	05-Jun-23	COB 2023	7,224.00	7,224.00	484.00	484.00		PO# 23-05-097
Procurement of Medical Supplies	PRO XI	NP-53.9 - Small Value Procurement	N/A	08-Apr-23	N/A	N/A	N/A	N/A	N/A	N/A	24-May-23	30-May-23	N/A	05-Jun-23	05-Jun-23	COB 2023	4,380.25	4,380.25	4,090.00	4,090.00		PO# 23-05-098
Procurement of Medical Supplies	PRO XI	NP-53.9 - Small Value Procurement	N/A	28-Apr-23	N/A	N/A	N/A	N/A	N/A	N/A	24-May-23	30-May-23	N/A	09-Jun-23	09-Jun-23	COB 2023	180,530.00	180,530.00	119,602.00	119,602.00		PO# 23-05-099
Procurement of Medical Supplies	PRO XI	NP-53.9 - Small Value Procurement	N/A	28-Apr-23	N/A	N/A	N/A	N/A	N/A	N/A	24-May-23	30-May-23	N/A	09-Jun-23	09-Jun-23	COB 2023	3,960.00	3,960.00	2,048.40	2,048.40		PO# 23-05-100
Procurement of Medical Supplies	PRO XI	NP-53.9 - Small Value Procurement	N/A	28-Apr-23	N/A	N/A	N/A	N/A	N/A	N/A	24-May-23	30-May-23	N/A	09-Jun-23	09-Jun-23	COB 2023	3,900.00	3,900.00	2,550.00	2,550.00		PO# 23-05-101
Procurement of Medical Supplies	PRO XI	NP-53.9 - Small Value Procurement	N/A	28-Apr-23	N/A	N/A	N/A	N/A	N/A	N/A	24-May-23	30-May-23	N/A	09-Jun-23	09-Jun-23	COB 2023	4,000.00	4,000.00	2,580.00	2,580.00		PO# 23-05-102
Procurement of Catering Services only	PRO XI	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-May-23	30-May-23	N/A	30-May-23	30-May-23	COB 2023	2,850.00	2,850.00	2,700.00	2,700.00		PO# 23-05-103
Procurement for the Rental of Copier	PRO XI	NP-53.9 - Small Value Procurement	N/A	05-May-23	N/A	N/A	N/A	N/A	N/A	N/A	31-May-23	14-Jun-23	N/A	15-Jun-23	15-Jun-23	COB 2023	588,000.00	588,000.00	349,440.00	349,440.00		PO# 23-05-104
Procurement of Hardware Supplies	PRO XI	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-May-23	08-Jun-23	N/A	08-Jun-23	08-Jun-23	COB 2023	3,187.50	3,187.50	2,715.25	2,715.25		PO# 23-05-106
Procurement of PMS of PRO XI Motor Vehicle	PRO XI	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-May-23	08-Jun-23	N/A	08-Jun-23	08-Jun-23	COB 2023	5,000.00	5,000.00	2,800.00	2,800.00		PO# 23-05-107
Procurement of Marketing & Collaterals	PRO XI	NP-53.9 - Small Value Procurement	N/A	17-May-23	N/A	N/A	N/A	N/A	N/A	N/A	31-May-23	N/A	N/A	N/A	N/A	COB 2023	200,000.00	200,000.00	172,000.00	172,000.00		PO# 23-05-108
Procurement of Hardware Supplies	PRO XI	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Jun-23	06-Jun-23	N/A	06-Jun-23	06-Jun-23	COB 2023	5,185.00	5,185.00	4,285.00	4,285.00		PO# 23-05-109
Procurement of Regular Office Supplies	PRO XI	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Jun-23	06-Jun-23	N/A	06-Jun-23	06-Jun-23	COB 2023	8,907.50	8,907.50	8,907.50	8,907.50		PO# 23-06-110
Procurement of Regular Office Supplies	PRO XI	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Jun-23	06-Jun-23	N/A	06-Jun-23	06-Jun-23	COB 2023	2,750.00	2,750.00	2,265.00	2,265.00		PO# 23-06-111
Procurement of Regular Office Supplies	PRO XI	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Jun-23	06-Jun-23	N/A	06-Jun-23	06-Jun-23	COB 2023	760.00	760.00	760.00	760.00		PO# 23-06-112
Procurement of Catering Services only	PRO XI	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Jun-23	08-Jun-23	N/A	08-Jun-23	08-Jun-23	COB 2023	39,000.00	39,000.00	37,840.00	37,840.00		PO# 23-06-113
Procurement of Meals with Venue	PRO XI	NP-53.10 Lease of Real Property and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Jun-23	06-Jun-23	N/A	09-Jun-23	09-Jun-23	COB 2023	710,475.00	710,475.00	710,475.00	710,475.00		PO# 23-06-114
Procurement of Auto Supplies	PRO XI	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Jun-23	14-Jun-23	N/A	14-Jun-23	14-Jun-23	COB 2023	7,058.33	7,058.33	6,800.00	6,800.00		PO# 23-06-115
Procurement of Printing Materials	PRO XI	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Jun-23	14-Jun-23	N/A	14-Jun-23	14-Jun-23	COB 2023	7,475.00	7,475.00	7,440.00	7,440.00		PO# 23-06-116
Procurement of Printing Materials	PRO XI	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Jun-23	07-Jun-23	N/A	07-Jun-23	07-Jun-23	COB 2023	5,875.00	5,875.00	5,875.00	5,875.00		PO# 23-06-117
Procurement of Advertising	FAU	NP-53.6 Scientific, Scholarly, Artistic	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-23	30-Mar-23	N/A	N/A	30-Mar-23	COB 2023	110,208.00	110,208.00	110,208.00	110,208.00		Service Contract
Procurement of Advertising	FAU	NP-53.6 Scientific, Scholarly, Artistic	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-23	30-Mar-23	N/A	N/A	30-Mar-23	COB 2023	216,000.00	216,000.00	216,000.00	216,000.00		Service Contract
Procurement of Advertising	FAU	NP-53.6 Scientific, Scholarly, Artistic	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-23	30-Mar-23	N/A	N/A	30-Mar-23	COB 2023	53,760.00	53,760.00	53,760.00	53,760.00		Service Contract
Procurement of Advertising	FAU	NP-53.6 Scientific, Scholarly, Artistic	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-23	30-Mar-23	N/A	N/A	30-Mar-23	COB 2023	124,750.08	124,750.08	124,750.08	124,750.08		Service Contract
Procurement of Advertising	FAU	NP-53.6 Scientific, Scholarly, Artistic	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-23	30-Mar-23	N/A	N/A	30-Mar-23	COB 2023	150,000.00	150,000.00	150,000.00	150,000.00		Service Contract
Procurement of Advertising	FAU	NP-53.6 Scientific, Scholarly, Artistic	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-23	30-Mar-23	N/A	N/A	30-Mar-23	COB 2023	80,000.00	80,000.00	80,000.00	80,000.00		Service Contract
Procurement of Advertising	FAU	NP-53.6 Scientific, Scholarly, Artistic	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-23	30-Mar-23	N/A	N/A	30-Mar-23	COB 2023	100,000.00	100,000.00	100,000.00	100,000.00		Service Contract
Procurement of Advertising	FAU	NP-53.6 Scientific, Scholarly, Artistic	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-23	30-Mar-23	N/A	N/A	30-Mar-23	COB 2023	80,000.00	80,000.00	80,000.00	80,000.00		Service Contract
Procurement of Advertising	FAU	NP-53.6 Scientific, Scholarly, Artistic	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-23	30-Mar-23	N/A	N/A	30-Mar-23	COB 2023	80,300.00	80,300.00	80,300.00	80,300.00		Service Contract
Procurement of Advertising	FAU	NP-53.6 Scientific, Scholarly, Artistic	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-23	30-Mar-23	N/A	N/A	30-Mar-23	COB 2023	61,992.00	61,992.00	61,992.00	61,992.00		Service Contract
Procurement of Advertising	FAU	NP-53.6 Scientific, Scholarly, Artistic	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-23	30-Mar-23	N/A	N/A	30-Mar-23	COB 2023	135,000.00	135,000.00	135,000.00	135,000.00		Service Contract
Procurement of Advertising	FAU	NP-53.6 Scientific, Scholarly, Artistic	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-23	30-Mar-23	N/A	N/A	30-Mar-23	COB 2023	151,200.00	151,200.00	151,200.00	151,200.00		Service Contract
Procurement of Advertising	FAU	NP-53.6 Scientific, Scholarly, Artistic	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-23	30-Mar-23	N/A	N/A	30-Mar-23	COB 2023	180,000.00	180,000.00	180,000.00	180,000.00		Service Contract
Procurement of Drinking	PRO XI	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Feb-23	16-Mar-23	N/A	16-Mar-23	16-Mar-23	COB 2023	180,240.00	180,240.00	180,240.00	180,240.00		Service Contract
Procurement of Newspaper Subscription	PRO XI	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Feb-23	16-Mar-23	N/A	16-Mar-23	16-Mar-23	COB 2023	34,440.00	34,440.00	34,440.00	34,440.00		Service Contract
Procurement of R & M of Office Equipment	PRO XI	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Feb-23	16-Mar-23	N/A	16-Mar-23	16-Mar-23	COB 2023	269,600.00	269,600.00	210,800.00	210,800.00		Service Contract
Procurement of Fuel & Lubricants	LHIO Digos	NP-53.14 Direct Retail Purchase of PC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-23	16-Mar-23	N/A	16-Mar-23	16-Mar-23	COB 2023	126,720.00	126,720.00	126,720.00	126,720.00		Service Contract
Procurement of Fuel & Lubricants	LHIO Mati	NP-53.14 Direct Retail Purchase of PC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Mar-23	16-Mar-23	N/A	16-Mar-23	16-Mar-23	COB 2023	195,480.00	195,480.00	195,480.00	195,480.00		Service Contract
Procurement of Fuel & Lubricants	LHIO Tagum	NP-53.14 Direct Retail Purchase of PC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Feb-23	16-Mar-23	N/A	16-Mar-23	16-Mar-23	COB 2023	133,800.00	133,800.00	133,800.00	133,800.00		Service Contract
Total Alloted Budget of Procurement Activities																	9,448,170.15	7,532,574.03	1,915,596.12	8,689,461.35	6,872,389.60	1,840,731.75
Total Contract Price of Procurement Activities Conducted																						
Total Savings (Total Alloted Budget - Total Contract Price)																	788,708.80					

Prepared by:



BRENDO C. MAAGHOP
BAC Secretariat

Check by:



GARY E. SAMONTE
BAC Secretariat Chairperson

Recommending Approval:



JOSE CLEO H. BAÑES, DMD
BAC Chairperson

Approved by:



ATTY. HARVEY L. CARCEDO, MBA
Regional Vice President

Philippine Health Insurance Corporation Regional Office XI Procurement Monitoring Report as of June 30, 2023 (Public Bidding)


Code (UACS / PAP)	Procurement Program / Projects	PMO / End user	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY												Source of Funds	Remarks Explaining Changes from the APP
				Pre Procurement	Ads / Post of IB	Pre Bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		
	Procurement for the Supply, Delivery and Installation of One (1) Lot Office Equipment (various ACUs) with Supply of electrical Materials for PRO XI CY 2023	PRO XI	Competitive Bidding	14-Apr-23	15-Apr-23	26-Apr-23	09-May-23	09-May-23	09-May-23	26-May-23	05-Jun-23	N/A	N/A	N/A	N/A	COB 2023	Change the qty. and ABC
	Procurement of One (1) Lot IT Supplies with FREE use of Printers for PRO XI CY 2023	PRO XI	Competitive Bidding	14-Apr-23	15-Apr-23	26-Apr-23	09-May-23	09-May-23	09-May-23	26-May-23	05-Jun-23	N/A	N/A	N/A	N/A	COB 2023	Change the qty. and ABC


Prepared by:

BRENDO C. MAGHOB
 BAC Secretariat

Check by:

GARY E. SAMONTE
 BAC Secretariat Chairperson

Recommending Approval:

JOSE CLEO H. BAÑES, DMD
 BAC Chairperson

Approved by:

ATTY. HARVEY L. CARCEDO, MBA
 Regional Vice President

Annex "A"


Philippine Health Insurance Corporation Regional Office XI Procurement Monitoring Report as of June 30, 2022 (Public Bidding)

Procurement Program / Projects	ABC NUMBER/S	PR NUMBER/S	SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (Php)			NAME OF BIDDER/S (who obtain the bid documents)	Submitted Bid Proposal during Bid Opening		Amount of Bid Documents	
				TOTAL	MOOE	CO	TOTAL	MOOE	CO		YES	NO		
Procurement for the Supply, Delivery and Installation of One (1) Lot Office Equipment (various ACUs) with Supply of electrical Materials for PRO XI CY 2023	2023-030	2304-06-08	COB 2023	6,992,941.65		6,992,941.65	5,625,300.00		5,625,300.00	Bidder 1	Advances Refrigeration	✓		10,000.00
							5,107,276.00		5,107,276.00	Bidder 2	ADKM Aircondition	✓		10,000.00
							4,686,580.00		4,686,580.00	Bidder 3	Invertaire Aircondition	✓		10,000.00
							DQ		DQ	Bidder 4	JJR Construction & Supply	✓		10,000.00
							3,550,888.00		3,550,888.00	Bidder 5	LGM Global Industries	✓		10,000.00
							4,827,109.30		4,827,109.30	Bidder 6	Melgene Aircon	✓		10,000.00
							5,685,500.00		5,685,500.00	Bidder 7	Modern Cool Care	✓		10,000.00
Procurement of One (1) Lot IT Supplies with FREE use of Printers for PRO XI CY 2023	2023-031	2304-06-07	COB 2023	1,160,700.00	1,160,700.00		1,157,280.00	1,466,976.00		Bidder 1	NEED Ink Sales & Services	✓		5,000.00

Prepared by:


BRENDO C. MAAGHOP
 BAC Secretariat

Check by:


GARY E. SAMONTE
 BAC Secretariat Chairperson

Recommending Approval:


JOSE CLEO H. BAÑES, DMD
 BAC Chairperson

Approved by:


ATTY. HARVEY L. CARCEDO, MBA
 Regional Vice President

Philippine Health Insurance Corporation Regional Office XI Procurement Monitoring Report as of June 30, 2023 (Public Bidding)

Procurement Program / Projects	IB NO.	WINNING BIDDER/S	LIST OF INVITED OBSERVER	DATE RECEIPT OF INVITATION												Remarks Explaining Changes from the APP	
				Pre Procurement	Ads / Post of IB	Pre Bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		
Procurement for the Supply, Delivery and Installation of One (1) Lot Office Equipment (various ACUs) with Supply of electrical Materials for PRO XI CY 2023	2023-001	LGM GLOBAL INDUSTRIES, INC.	COA, NGO & MBC	N/A	N/A	24-Apr-23	24-Apr-23	24-Apr-23	24-Apr-23	24-Apr-23	24-Apr-23	N/A	N/A	N/A	N/A	N/A	Change the qty. and ABC
Procurement of One (1) Lot IT Supplies with FREE use of Printers for PRO XI CY 2023	2023-002	NEED INK SALES & SERVICES	COA, NGO & MBC	N/A	N/A	24-Apr-23	24-Apr-23	24-Apr-23	24-Apr-23	24-Apr-23	24-Apr-23	N/A	N/A	N/A	N/A	N/A	Change the qty. and ABC

Prepared by:


BRENDO C. MANCHOP
 BAC Secretariat

Check by:

GARY E. SAMONTE
 BAC Secretariat Chairperson

Recommending Approval:

JOSE CLEO H. BAÑES, DMD
 BAC Chairperson

Approved by:

ATTY. HARVEY L. CARCEDO, MBA
 Regional Vice President

**BAC RESOLUTION RECOMMENDING THE APPROVAL OF THE
PROCUREMENT MONITORING REPORT (PMR) 1ST SEMESTER F.Y
2023 FOR GOODS AND SERVICES AND INFORMATION
TECHNOLOGY AND RESOURCES (ITR) INCLUDING THE METHODS
OF PROCUREMENT OF PLANS/ACTIVITIES/PROJECTS
RESOLUTION NUMBER 2023-033
SERIES OF 2023**

WHEREAS, Section 7.1 and 7.2 of the Revised Implementing Rules and Regulations of Republic Act (R.A) 9184 provides for the requirements of an Approved Annual Procurement Plan (APP) prior to procurement of program/projects/activities aimed to attain the mandate of National Health Insurance Program (NHIP) which states that:

“Section 7.1 All procurement shall be within the approved budget of the procuring entity and should be meticulously and judiciously planned by the procuring entity. Consistent with government fiscal discipline measure, only those considered crucial to the efficient discharge of government functions shall be included in the Annual Procurement Plan (APP).xxx”

“Section 7.2 No procurement shall be undertaken unless it is in accordance with the approved APP of the Procuring Entity. The APP shall bear the approval of the Head of the Procuring Entity (HOPE) or second-ranking official designated by the Head of the Procuring Entity to act of his behalf and must be consistent with its duly approved yearly budget.”

WHEREAS, the Procurement Monitoring Report (PMR) is semestral report on procurement activities specified in the Annual Procurement Plan (APP), whether ongoing and completed. The PMR shall cover major activities from the holding of the pre-procurement conference to the issuance of notice of award, the approval of the contract, delivery / completion and acceptance / turnover, including the standard and actual time for each major procurement activity pursuant Section 12.1 and 12.2 of Revised IRR of R.A 9184;

WHEREAS, Section 12.1 and 12.2 of the Revised IRR of R.A 9184, PMR shall be approved and submitted by the HOPE to the GPPB in printed and electronic format within fourteen (14) calendar days after the end of each semester;

WHEREAS, on **JUNE 29, 2023** BAC meeting, the PRO XI BAC reviewed the proposed Procurement Monitoring Report (PMR) for 1st Semester of F.Y 2023 including the appropriate method of procurement;

NOW, THEREFORE, the premises considered, the PRO XI BAC, pursuant to Section 12.1 and 12.2 of the Revised IRR of RA 9184, hereby recommends to the Regional Vice President of the PRO XI, the approval of the attached PRO XI Procurement Monitoring Report (PMR) 1st Semester F.Y 2023;

RESOLVED, at the Philhealth Regional Office XI, Davao City, this **29TH** day of **June 2023**.

Prepared by:

GARY E. SAMONTE
BAC Secretariat Chairperson

Recommended by:

JOSE CLEO H. BAÑES, DMD
BAC Chairperson

ATTY. MARK JIM M. MANABAT
BAC Vice Chairperson

JOSE E. TUBURAN III
BAC Member

KAREN R. TECSON
BAC Member (Official Travel)

ROMEL C. CUZON
BAC Member

Approved by:

ATTY. HARVEY L. CARCEDO, MBA
Regional Vice President