

Code (PAP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activities													ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation
COMPLETED PROCUREMENT ACTIVITIES																														
P002	Advertising Expense	PRO IVA	No	NP-53.6 Scientific, Scholarly	N/A	N/A	N/A	05-Apr-23	05-Apr-23	05-Apr-23	05-Apr-23	05-Apr-23	13-Apr-23	13-Apr-23	18-May-23	19-May-23	19-May-23	COB	151,200.00	151,200.00		144,000.00	144,000.00		N/A	N/A	N/A	N/A	N/A	N/A
P002	Procurement of Advertising Expense	PRO IVA	No	NP-53.6 Scientific, Scholarly	N/A	N/A	N/A	05-Apr-23	05-Apr-23	05-Apr-23	05-Apr-23	05-Apr-23	13-Apr-23	13-Apr-23	25-May-2023	25-May-2023	25-May-2023	COB	81,900.00	81,900.00		78,000.00	78,000.00		N/A	N/A	N/A	N/A	N/A	N/A
P002	Procurement of Advertising Expense	PRO IVA	No	NP-53.6 Scientific, Scholarly	N/A	N/A	N/A	13-Apr-23	13-Apr-23	13-Apr-23	13-Apr-23	13-Apr-23	14-Apr-2023	14-Apr-2023	18-May-2023	18-May-2023	18-May-2023	COB	144,900.00	144,900.00		120,000.00	138,000.00		N/A	N/A	N/A	N/A	N/A	N/A
P155	Awards/ Rewards Expense Meals for the Conduct of "Salamat Mabuhay" Program for Retiring Personnel	PRO IVA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-2023	22-Jun-2023	22-Jun-2023	22-Jun-2023	22-Jun-2023	COB	17,500.00	17,500.00		16,850.00	16,850.00		N/A	N/A	N/A	N/A	N/A	N/A
P003	Cable, Satellite, Telegraph and Radio Services Procurement of Cable, Satellite, Telegraph and Radio Services	PRO IVA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Apr-2023	04-Apr-2023	04-Apr-2023	04-Apr-2023	04-Apr-2023	COB	5,820.00	5,820.00		4,850.00	4,850.00		N/A	N/A	N/A	N/A	N/A	N/A
P143	Major Events and Conventions Expenses - Anniversary Activities Meals and Venue for the Conduct of PRO IVA Employees Day	PRO IVA	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	08-Mar-2023	08-Mar-2023	08-Mar-2023	08-Mar-2023	08-Mar-2023	10-Mar-2023	10-Mar-2023	16-Mar-2023	17-Mar-23	17-Mar-23	COB	273,656.25	273,656.25		260,625.00	260,625.00		N/A	N/A	N/A	N/A	N/A	N/A
P146	Gift Certificates for PRO IVA Employees Day	PRO IVA	No	NP-53.9 - Small Value Procurement	N/A	08-Mar-2023	N/A	N/A	N/A	N/A	N/A	N/A	15-Mar-2023	15-Mar-2023	15-Mar-2023	17-Mar-23	17-Mar-23	COB	51,500.00	51,500.00		51,500.00	51,500.00		N/A	N/A	N/A	N/A	N/A	N/A
P144	Contingency for the Conduct of PRO IVA Employees Day	PRO IVA	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Mar-2023	15-Mar-2023	15-Mar-2023	17-Mar-23	17-Mar-23	COB	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A
P007	Cultural & Athletic Exp. - Other Activities Women's Month Celebration	PRO IVA	No	NP-53.9 - Small Value Procurement	N/A	03-Mar-2023	N/A	N/A	N/A	N/A	N/A	N/A	13-Mar-2023	13-Mar-2023	13-Mar-2023	14-Mar-23	14-Mar-23	COB	50,000.00	50,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A
P148	Corporate Forum Conduct of Area II Operations Mancom Meeting	PRO IVA	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	13-Apr-2023	13-Apr-2023	13-Apr-2023	13-Apr-2023	13-Apr-2023	14-Apr-2023	14-Apr-2023	19-Apr-2023	19-Apr-2023	19-Apr-2023	COB	247,650.00	247,650.00		244,800.00	244,800.00		N/A	N/A	N/A	N/A	N/A	N/A
P149	Contingency for conduct of Area II Operations Mancom Meeting	PRO IVA	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Apr-2023	18-Apr-2023	18-Apr-2023	18-Apr-2023	18-Apr-2023	COB	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A
P026	Marketing and Promotional Meals for the Conduct of Stakeholders Forum	PRO IVA	No	NP-53.9 - Small Value Procurement	N/A	13-May-2023	N/A	N/A	N/A	N/A	N/A	N/A	25-May-2023	25-May-2023	31-May-2023	31-May-2023	31-May-2023	COB	100,000.00	100,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A
P020	Updates on PHIC Policies	PRO IVA	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	28-Apr-23	28-Apr-23	28-Apr-23	28-Apr-23	28-Apr-23	28-Apr-23	28-Apr-23	09-May-23	09-May-2023	09-May-2023	COB	80,795.00	80,795.00		79,100.00	79,100.00		N/A	N/A	N/A	N/A	N/A	N/A
P147	Medical Expenses Mandatory Drug Testing for PRO IVA Employees	PRO IVA	No	NP-53.9 - Small Value Procurement	N/A	28-Apr-2023	N/A	N/A	N/A	N/A	N/A	N/A	02-Jun-23	02-Jun-23	02-Jun-23	02-Jun-23	02-Jun-23	COB	102,440.00	102,440.00		86,680.00	86,680.00		N/A	N/A	N/A	N/A	N/A	N/A
P051	Medical, Dental & Laboratory Supplies Procurement of Medical, Dental & Laboratory Supplies for 2nd qtr	PRO IVA	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Mar-2023	21-Mar-2023	23-Mar-2023	23-Mar-2023	23-Mar-2023	COB	21,703.68	21,703.68		21,703.68	21,703.68		N/A	N/A	N/A	N/A	N/A	N/A
P051	Procurement of Medical, Dental & Laboratory Supplies for 2nd qtr	PRO IVA	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Jun-2023	09-Jun-2023	19-Jun-2023	19-Jun-2023	19-Jun-2023	COB	6,806.50	6,806.50		6,665.50	6,665.50		N/A	N/A	N/A	N/A	N/A	N/A
P051	Procurement of Medical, Dental & Laboratory Supplies for 2nd qtr	PRO IVA	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Jun-2023	07-Jun-2023	16-Jun-2023	16-Jun-2023	16-Jun-2023	COB	29,946.00	29,946.00		27,600.00	27,600.00		N/A	N/A	N/A	N/A	N/A	N/A
P062	Other Supplies and Materials Expenses Procurement of Other Supplies and Materials Expenses for 2nd qtr	PRO IVA	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Feb-2023	06-Feb-2023	08-Feb-2023	08-Feb-2023	08-Feb-2023	COB	35,541.00	35,541.00		26,950.00	26,950.00		N/A	N/A	N/A	N/A	N/A	N/A
P062	Procurement of Other Supplies and Materials Expenses for 2nd qtr	PRO IVA	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Apr-2023	24-Apr-2023	25-Apr-2023	25-Apr-2023	25-Apr-2023	COB	43,521.00	43,521.00		40,800.00	40,800.00		N/A	N/A	N/A	N/A	N/A	N/A
P083	Procurement of Regular Office Supplies for 1st qtr	PRO IVA	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar-2023	28-Mar-2023	04-Apr-2023	04-Apr-2023	04-Apr-2023	COB	81,513.84	81,513.84		49,273.00	49,273.00		N/A	N/A	N/A	N/A	N/A	N/A
P083	Procurement of Regular Office Supplies for 1st qtr	PRO IVA	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Mar-2023	27-Mar-2023	31-Mar-2023	31-Mar-2023	31-Mar-2023	COB	36,803.20	36,803.20		33,488.00	33,488.00		N/A	N/A	N/A	N/A	N/A	N/A
P081	Procurement of Regular Office Supplies for 1st qtr	PRO IVA	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Feb-2023	07-Feb-2023	07-Feb-2023	07-Feb-2023	07-Feb-2023	COB	710,856.60	710,856.60		701,669.60	701,669.60		N/A	N/A	N/A	N/A	N/A	N/A
P104	Repair and Maintenance of IT Equipment and Software	PRO IVA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Mar-2023	16-Mar-2023	16-Mar-2023	16-Mar-2023	16-Mar-2023	COB	27,105.00	27,105.00		25,950.00	25,950.00		N/A	N/A	N/A	N/A	N/A	N/A

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion		
P103	Repair and Maintenance of IT Equipment and Software	PRO IVA	No	Direct Contracting	N/A	N/A	N/A	18-Apr-23	18-Apr-23	18-Apr-23	18-Apr-23	18-Apr-23	24-Apr-2023	24-Apr-2023	15-May-2023	15-May-2023	15-May-2023	COB	8,111.00	8,111.00		8,111.00	8,111.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Repair and Maintenance of Office Equipment																																		
P099	Repair and Maintenance of Office Equipment	PRO IVA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Mar-2023	03-Mar-2023	03-Mar-2023	03-Mar-2023	03-Mar-2023	COB	10,395.00	10,395.00		9,900.00	9,900.00		N/A	N/A	N/A	N/A	N/A	N/A				
Repair and Maintenance of Transportation Equipment																																		
P102	Repair and Maintenance of Transportation Equipment	PRO IVA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Apr-2023	03-Apr-2023	03-Apr-2023	03-Apr-2023	03-Apr-2023	COB	41,958.00	41,958.00		39,960.00	39,960.00		N/A	N/A	N/A	N/A	N/A	N/A				
P102	Repair and Maintenance of Transportation Equipment	PRO IVA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-May-2023	09-May-2023	09-May-2023	09-May-2023	09-May-2023	COB	28,376.00	28,376.00		27,378.00	27,378.00		N/A	N/A	N/A	N/A	N/A	N/A				
Training Expenses - Local																																		
P139	Training on Customer Service Excellence	PRO IVA	No	NP-53.9 - Small Value Procurement	N/A	04-Mar-2023	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-2023	20-Mar-2023	20-Mar-2023	20-Mar-2023	20-Mar-2023	COB	115,500.00	115,500.00		89,250.00	89,250.00		N/A	N/A	N/A	N/A	N/A	N/A				
P140	Meals for Training on Customer Service Excellence	PRO IVA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-2023	18-Mar-2023	23-Mar-2023	23-Mar-2023	23-Mar-2023	COB	42,157.50	42,157.50		36,427.00	36,427.00		N/A	N/A	N/A	N/A	N/A	N/A				
																		Total Allotted Budget of Procurement Activities			2,557,605.97			2,557,605.97			0.00							
																		Total Contract Price of Procurement Activities Conducted						2,391,480.78			2,409,480.78			0.00				
																		Total Savings (Total Allotted Budget - Total Contract Price)			166,124.75													

ONGOING PROCUREMENT ACTIVITIES																															
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P155	Awards/ Rewards Expense Meals for the Conduct of "Salamat Mabuhay" Program for Retiring Personnel	PRO IVA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING					COB	18,375.00	18,375.00		0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
P156	Contingency for the Conduct of "Salamat Mabuhay" Program for Retiring Personnel	PRO IVA	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING					COB	1,793.75	1,793.75		0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Major Events and Conventions Expenses - Anniversary Activities																															
P141	Provision of Snacks and Drinks for Walk-in Clients	PRO IVA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING					COB	59,975.00	59,975.00		0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Drugs and Medicines																															
P012	Procurement of Drugs and Medicines for 2nd qtr	PRO IVA	No	Shopping	N/A	10-May-2023	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING					COB	112,049.15	112,049.15		0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Corporate Forum																															
P010	Workshop for the finalization of RDCC - PSCP	PRO IVA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING					COB	29,767.50	29,767.50		0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
P008	Conduct of Mid-Year Assessment CY 2023	PRO IVA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING					COB	36,960.00	36,960.00		0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Fuel, Oil and Lubricants																															
	Procurement of Fuel, Oil and Lubricants	PRO IVA	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING					COB	3,749,160.00	3,749,160.00		0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Marketing and Promotional																															
P028	Meals for the Conduct of Alaga Ka Activity with Konsulta Orientation and Registration for Employed Sector	PRO IVA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING					COB	20,000.00	20,000.00		0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
P029	Meals for the Conduct of Alaga Ka Activity with Konsulta Orientation and Registration for Senior Citizen	PRO IVA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-May-23	12-May-23	17-May-23		ON-GOING	COB	20,000.00	20,000.00		0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
P030	Meals for the Conduct of Alaga Ka Activity with Konsulta Orientation and Registration for Indigent Members	PRO IVA	No	NP-53.9 - Small Value Procurement	N/A	04-May-23	N/A	N/A	N/A	N/A	N/A	N/A	23-May-23	23-May-23	24-May-23		ON-GOING	COB	60,000.00	60,000.00		0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
P150	Provision of Perks for Walk-In Clients of LHIO Calamba, PhilHealth Express-Sta Rosa and PhilHealth Satellite Office-San Pedro	PRO IVA	No	NP-53.9 - Small Value Procurement	N/A	09-May-23	N/A	N/A	N/A	N/A	N/A	N/A	25-May-23	25-May-23	31-May-23	ON-GOING	COB	499,200.00	499,200.00		249,600.00	249,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P157	Procurement of Meals for PhilHealth Stakeholder's Summit	PRO IVA	No	NP-53.9 - Small Value Procurement	N/A	10-May-23	N/A	N/A	N/A	N/A	N/A	N/A	19-May-23	19-May-23	26-May-23	ON-GOING	COB	207,900.00	207,900.00		200,000.00	200,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P158	Procurement of Rental of Lights, Sound and Audio Visual Equipment for PhilHealth Stakeholder's Summit	PRO IVA	No	NP-53.9 - Small Value Procurement	N/A	10-May-23	N/A	N/A	N/A	N/A	N/A	N/A	12-May-23	12-May-23	29-May-23	ON-GOING	COB	52,500.00	52,500.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P034	Conduct of Press Conference for 2nd Quarter	PRO IVA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-May-23	25-May-23	01-Jun-23	ON-GOING	COB	11,156.25	11,156.25		10,625.00	10,625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P035	Procurement of Printable Material	PRO IVA	No	NP-53.9 - Small Value Procurement	N/A	10-May-23	N/A	N/A	N/A	N/A	N/A	N/A	21-Jun-23	21-Jun-23	21-Jun-23	ON-GOING	COB	102,637.50	102,637.50		89,250.00	89,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P018	Procurement of Printable Material	PRO IVA	No	NP-53.9 - Small Value Procurement	N/A	10-May-23	N/A	N/A	N/A	N/A	N/A	N/A	21-Jun-23	21-Jun-23	21-Jun-23	ON-GOING	COB	86,730.00	86,730.00		82,600.00	82,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P153	Meals for the Conduct of Multi-Sectoral Alaga Ka Activity	PRO IVA	No	NP-53.9 - Small Value Procurement	N/A	30-Jun-23	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING				COB	72,858.00	72,858.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P031	Conduct of Meals for Alaga Ka Activity for BHW, RHU, Social Worker and PhilHealth in-Charge	PRO IVA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Jul-23	03-Jul-23	ON-GOING		COB	37,500.00	37,500.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P024	Meals for Multi-Sectoral Alaga Ka Activity	PRO IVA	No	NP-53.9 - Small Value Procurement	N/A	01-Jul-23	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING				COB	100,000.00	100,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P038	Provision of Perks for Walk-In Clients of LHIO San Pablo City	PRO IVA	No	NP-53.9 - Small Value Procurement	N/A	01-Jul-23	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING				COB	146,160.00	146,160.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P027	Meals for the Conduct of Alaga Ka Activity (SPC LHIO)	PRO IVA	No	NP-53.9 - Small Value Procurement	N/A	20-Jun-23	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING				COB	100,000.00	100,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Medical Expenses																															
P147	Periodic Health Examination of PRO IVA Employees	PRO IVA	No	Competitive Bidding	08-May-23	12-May-23	22-May-23	05-Jun-23	05-Jun-23	05-Jun-23	19-Jun-23	19-Jun-23	27-Jun-23	ON-GOING			COB	2,966,775.00	2,966,775.00		0.00			COA	05/12/2023	N/A	05/12/2023	05/12/2023	05/12/2023	N/A	
																							PHILHEALTH WHITE	05/12/2023	N/A	05/12/2023	05/12/2023	05/12/2023	N/A		
																							SIMPC	05/12/2023	N/A	05/12/2023	05/12/2023	05/12/2023	N/A		
																							PHEMPC	05/12/2023	N/A	05/12/2023	05/12/2023	05/12/2023	N/A		
Medical, Dental & Laboratory Supplies																															
P051	Procurement of Medical, Dental & Laboratory Supplies for 2nd qtr	PRO IVA	No	Shopping	N/A	14-Apr-23	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING			COB	147,847.79	147,847.79		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Office Equipment																															
P154	Supply, Delivery and Installation of Brand New Air-conditioners	PRO IVA	No	Competitive Bidding	27-Apr-23	05-May-23	15-May-23	29-May-23	29-May-23	22-Jun-23	22-Jun-23	ON-GOING					COB	2,655,654.75	2,655,654.75		0.00			COA	05/10/2023	N/A	05/10/2023	05/10/2023	06/14/2023	N/A	
																							PHILHEALTH WHITE	05/10/2023	N/A	05/10/2023	05/10/2023	06/14/2023	N/A		
																							SIMPC	05/10/2023	N/A	05/10/2023	05/10/2023	06/14/2023	N/A		

Code (PAP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance	
P093	Procurement of Regular Office Supplies for 4th qtr	PRO IVA	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING					COB	732.64	732.64		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	RENT/LEASE																																
P094	Procurement of Rental Services	PRO IVA	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING					COB	604,000.00	604,000.00		441,810.00	441,810.00		N/A	N/A	N/A	N/A	N/A	N/A			
P165	Procurement of Five-Month Lease of Office Space for Local Health Insurance Office (LHO-Lucena)	PRO IVA	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	ON-GOING											COB	515,575.00	515,575.00		0.00			COA	06/27/2023	N/A	06/27/2023	06/27/2023	06/27/2023	N/A		
																									PHILHEALTH WHITE	06/27/2023	N/A	06/27/2023	06/27/2023	06/27/2023	N/A		
																									SIMPC	06/29/2023	N/A	06/29/2023	06/29/2023	06/29/2023	N/A		
																									PHEMPC	06/27/2023	N/A	06/27/2023	06/27/2023	06/27/2023	N/A		
P166	Procurement of Five-Year Lease of Office Space for Local Health Insurance Office (LHO-Lucena)	PRO IVA	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	26-Jun-23	ON-GOING												2,686,309.08	2,686,309.08		0.00			COA	06/20/2023	N/A	06/20/2023	06/20/2023	06/20/2023	N/A	
																									PHILHEALTH WHITE	06/20/2023	N/A	06/20/2023	06/20/2023	06/20/2023	N/A		
																									SIMPC	06/20/2023	N/A	06/20/2023	06/20/2023	06/20/2023	N/A		
P125	Repair and Maintenance for Leased Assets Improvements Building	PRO IVA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING							2,132.00	2,132.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Repair and Maintenance of IT Equipment and Software																																
P104	Repair and Maintenance of IT Equipment and Software	PRO IVA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING								11,802.00	11,802.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	
P103	Repair and Maintenance of IT Equipment and Software	PRO IVA	No	Direct Contracting	N/A	N/A	N/A	ON-GOING													350.00	350.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Repair and Maintenance of Office Equipment																																
P099	Repair and Maintenance of Office Equipment	PRO IVA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING								8,752.00	8,752.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Repair and Maintenance of Semi-Expendable Machinery and Equipment																																
P101	Repair and Maintenance of Semi-Expendable Machinery and Equipment	PRO IVA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING								3,072.00	3,072.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Repair and Maintenance of Transportation Equipment																																
P102	Repair and Maintenance of Transportation Equipment	PRO IVA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING								292,359.25	292,359.25		0.00			N/A	N/A	N/A	N/A	N/A	N/A	
P145	Repair and Maintenance of Transportation Equipment	PRO IVA	No	Direct Contracting	N/A	N/A	N/A	ON-GOING													98,954.08	98,954.08		0.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Semi-Expendable Furniture and Fixtures																																
P109	Supply and Delivery of Semi-Expendable Furniture and Fixtures at PRO IVA	PRO IVA	No	Competitive Bidding	ON-GOING																3,234,260.40		3,234,260.40		0.00			N/A	N/A	N/A	N/A	N/A	N/A
	SEMI-EXPENDABLE MACHINERY AND EQUIPMENT EXPENSES (OFFICE)																																

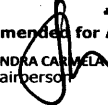
PhilHealth Region IVA

Procurement Monitoring Report as of June 30, 2023

Code (PAP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activities													ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance
P113	Supply, Delivery and Installation of Brand New Air-conditioners	PRO IVA	No	Competitive Bidding	ON-GOING														41,994.75	41,994.75		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Training Expenses																															
	Training on Basic Microsoft Excel	PRO IVA	No	NP-53.9 - Small Value Procurement	N/A	08-Jul-23	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING						119,700.00	119,700.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering Services for the Conduct of Training on Basic Microsoft Excel	PRO IVA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING							28,035.00	28,035.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Contingency Fee for the Conduct of Training on Basic Microsoft Excel	PRO IVA	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING							5,000.00	5,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total																			Total Allotted Budget of On-going Procurement Activities	21,387,746.80	15,472,967.65	5,914,779.15	2,049,951.00	2,049,951.00	0.00							

Prepared by:

 VERNALYN S. CIEMENA
 BAC Secretariat

Recommended for Approval by:

 ATTY. JANDRA CARMELA PANGANIBAN
 BAC Chairperson

APPROVED:

 DANILO M. REYES, MD, MPA
 Head of the Procuring Entity