



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORP
 PhilHealth Regional Office VI
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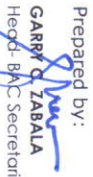
PROCUREMENT MONITORING REPORT as of **January - June 2023**
 Consolidated Procurement Monitoring Report in the Regional Offices
 (Procurement through Public Bidding)


Code (UACSI/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity														Source of Funds	Total
				Pre-Proc Conference	Adst/Post of IB	Pre-bid Conf	Eligibility Check	Subopen of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance				
10605020	1 Lot Procurement of Office Equipment for CY 2022	PRO-6	PUBLIC BIDDING	10/13/2022	10/18-11/07/2022	10/25/2022 9:30 AM	11/07/2022 9:30AM	11/07/2022 9:00AM	11/8/2022	11/28/2022	12/06/2022	03/22/2023	03/24/2023				COB	2,352,374.60	
50299050	1 Lot Procurement of Lease of Office Space of at least 862 Square Meters for LHIO Iloilo (Iloilo City) for Five (5) Years	PRO-6	PUBLIC BIDDING	9/22/2022	9/24-10/18/2022	10/3/2022 9:30AM	10/18/2022 9:30AM	10/18/2022 9:30AM	10/20/2022	11/8/2022	12/17/2022	6/21/2023	07/03/2023				COB	21,308,640.00	
10605030	1 Lot Procurement of IT Equipment for CY 2022 (Rebidding)	PRO-6	PUBLIC BIDDING	7/12/2022	9/24-10/18/2022	10/3/2022	10/18/2022 10:30 AM	10/18/2022 10:30 AM	10/21/2022	12/1/2022	12/12/2022	2/17/2023	2/28/2023				COB	2,554,740.00	
Total Allotted Budget of Procurement Activities																		26,215,754.60	
Total Contract Price of Procurement Activities Conducted																		25,285,010.00	
Total Savings (Total Allotted Budget - Total Contract Price)																		950,744.60	


ON-GOING PROCUREMENT ACTIVITIES

50299050	1 Lot Lease of Office Space with at least 615 Square Meter for Kabankalan Local Health Insurance Office for five (5) years	PRO-6	TWO-FAILED BIDS-NEGOTIATION	8/18/2022	9/01-06/2022	8/30/2022	9/6/2022	9/6/2022 8:30AM	9/6/2022	9/6/2022							COB	15,605,000.00
50299050	1 Lot Lease of Warehouse of PhilHealth Regional Office VI for Five (5) Years (Renegotiation)	PRO-6	TWO-FAILED BIDS-NEGOTIATION	N/A	N/A	N/A	N/A	12/13/2022	N/A	12/16/2022	12/21/2022						COB	7,003,072.20
50212020	1 Lot Procurement of Janitorial Services (26 pox) for PRO VI & LHIO (August-December 2022)	PRO-6	PUBLIC BIDDING	8/2/2022	8/4-23/2022	8/11/2022 1:30PM	8/23/2022 1:30PM	8/23/2022 1:30PM	8/26/2022	08/30-9/06/2022	12/01/2022						COB	2,339,938.00
50212030	1 Lot Procurement of Security Services (35 pox) for PRO VI & LHIO (August-December 2022)	PRO-6	PUBLIC BIDDING	8/2/2022	8/4-23/2022	8/11/2022 1:30PM	8/23/2022 1:30PM	8/23/2022 1:30PM	8/26/2022	08/30-9/06/2022	12/1/2022						COB	4,075,663.85
50299050	1 Lot Lease of Office Space - Local Health Insurance Office - Sagay with at least 250 Square Meter for five (5) Years (Rebidding)	PRO-6	TWO-FAILED BIDS-NEGOTIATION	N/A	10/20-11/03/2022	N/A	11/03/2022 1:30PM	11/03/2022 1:30PM	N/A	11/10/2022	12/06/2022						COB	5,445,000.00

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	Total		
				Pre-Proc Conference	Adul/Post of IIB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance					
50299050	1 Lot Lease of Office Space with at least 3,000 Square Meter for PhilHealth Regional Office VI for Five (5) Years	PRO-6	PUBLIC BIDDING	8/2/2022	8/4-23/2022	8/11/2022 9:30AM	8/23/2022 9:30AM	8/23/2022 9:30AM	8/26/2022	9/5/2022	12/7/2022							COB	107,532,000.00	
50299050	1 Lot Procurement for the Lease of Office Space of IHO Bacolod with at least 762 Square Meters for Five (5) Years	PRO-6	TWO-FAILED BIDS-NEGOTIATION	N/A	5/11-18/2023	N/A	6/26/2023	6/26/2023 1:30PM										COB	17,894,808.00	
5020301002	1 Lot Procurement of IT Supplies for CY 2023	PRO-6	PUBLIC BIDDING	3/2/2023	03/07-27/2023	3/14/2023 9:30AM	03/27/2023 9:30AM	03/27/2023 9:30AM	3/28/2023	04/24/2023	5/19/2023							COB	2,098,180.00	
10605030	1 Lot Procurement of IT Equipment - Printer for CY 2023	PRO-6	PUBLIC BIDDING	3/21/2023	3/23-4/11/2023	03/30/2023 9:30AM	04/11/2023 9:30AM	04/11/2023 9:30AM	4/14/2023	6/29-7/03/2023								COB	1,305,110.00	
50299050	1 Lot Lease of Office Space LHO Alabon - at least 640 Square Meters for 5 Years Inclusive of VAT	PRO-6	PUBLIC BIDDING	N/A	7/4-24/2023	7/11/2023	7/24/2023	7/24/2023 9:30AM										COB	21,753,600.00	
50299050	1 Lot Procurement for the Lease of Office Space of LHO Capiz with at least 670 Square Meters for 5 Years	PRO-6	TWO-FAILED BIDS-NEGOTIATION	N/A	07/06-11/2023	N/A	7/11/2023	7/11/2023 10:30AM										COB	13,663,980.00	
10605030	1 Lot Procurement of IT Equipment for CY 2023	PRO-6	PUBLIC BIDDING	5/16/2023	6/27-7/18/2023	7/4/2023	7/18/2023	7/18/2023 9:30AM										COB	1,396,700.55	
Total Alloted Budget of On-going Procurement Activities																				201,113,052.60

Prepared by:

GARRY S. ZABALA
 Head - BAC Secretariat

Recommended for Approval by:

ATTY. DENNIS D.L. GUEVARA
 Chairperson - BAC

Approved by:

JANET A. MONTEVERDE
 Acting RVP- PRO VI / Hope
 7/14/2023

ABC (PHP)	Contract Cost (PHP)		List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion of Approval (if applicable)		

	2,352,374.60	1,505,100.00	WHITE Representative, COA- PRO VI, Peoples Guildwatch of Iloilo & Iloilo Chamber of Commerce	10/29/2022	11/7/2022	11/7/2022	11/8-9/2022	11/16-18/2022	N/A	
21,308,640.00		21,205,200.00	WHITE Representative, COA- PRO VI, Peoples Guildwatch of Iloilo & Iloilo Chamber of Commerce	10/3/2022	10/18/2022	10/18/2022	10/19-20/2022	10/27-29/2022	N/A	
2,554,740.00		2,554,710.00	WHITE Representative, COA- PRO VI, Peoples Guildwatch of Iloilo & Iloilo Chamber of Commerce	10/3/2022	10/18/2022 9:30 AM	10/18/2022 9:30 AM	10/19-20/2022	10/27-29/2022	N/A	

1,566,299.00			WHITE Representative, COA- PRO VI, Peoples Guildwatch of Iloilo & Iloilo Chamber of Commerce						N/A	Contract for Approval
7,003,072.20			WHITE Representative, COA- PRO VI, Peoples Guildwatch of Iloilo & Iloilo Chamber of Commerce			12/13/2022			N/A	Contract for Approval
2,339,938.00			WHITE Representative, COA- PRO VI, Peoples Guildwatch of Iloilo & Iloilo Chamber of Commerce	8/11/2022	8/23/2022	8/23/2022	8/24-25/2022	9/1-3/2022	N/A	Contract for Approval
4,075,663.85			WHITE Representative, COA- PRO VI, Peoples Guildwatch of Iloilo & Iloilo Chamber of Commerce	8/11/2022	8/23/2022	8/23/2022	8/24-25/2022	9/1-3/2022	N/A	Contract for Approval
5,445,000.00			WHITE Representative, COA- PRO VI, Peoples Guildwatch of Iloilo & Iloilo Chamber of Commerce			11/3/2022			N/A	Contract for Approval

