



PROCUREMENT MONITORING REPORT as of July - December 2023
 Consolidated Procurement Monitoring Report in the Regional Offices
 (Procurement through Public Bidding)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	Total
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
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	1107/2022 9:30AM	1107/2022 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	12/7/2022	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	
50212030	1 Lot Procurement of Security Services (35 pax) for PRO VI & LHIOs (August-December 2022)	PRO-6	PUBLIC BIDDING	8/2/2022	8/4-23/2022	8/11/2022 10:30AM	8/23/222 10:00AM	8/23/222 10:00AM	8/26/2022	9/05/2022	12/1/2022	7/6/2023	7/12/2023			COB	4,075,663.85	
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	7/6/2023	7/12/2023			COB	2,098,180.00	
50212020	1 Lot Procurement of Janitorial Services (26 pax) for PRO VI & LHIOs (August-December 2022)	PRO-6	PUBLIC BIDDING	8/2/2022	8/4-23/2022	8/11/2022 10:30AM	8/23/222 10:00AM	8/23/222 10:00AM	8/23/2022	8/26/2022	11/23/2022	8/11/2023	8/15/2023			COB	2,339,938.00	
5020322001	1 Lot Procurement of Semi-Expendable Furnitures & Fixtures and Office Equipment for CY 2023	PRO-6	PUBLIC BIDDING	3/9/2023	03/09-28/2023	03/16/2023 10:30AM	03/28/2023 10:30AM	03/28/2023 10:30AM	04/03/2023	04/13-18/2023	05/08/2023	08/22/2023	08/31/2023			COB	1,178,520.00	
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	7/11/2023	09/26/2023	09/26/2023			COB	1,305,110.00	
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	9/23/2022	9/19/2023	9/29/2023			COB	16,605,000.00	

PhP)		Budget (USD PUP)			List of invited observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOE	CO	Total	Minus	EQ		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	2,352,374.60	1,505,100.00		1,000,000.00	2022 Representative, CISA, PRO VI, People's Consultative of Bids & Bids (Council of Commerce)	10/25/2022	11/7/2022	11/7/2022	11/8-9/2022	11/16-18/2022	N/A	
88,640.00		21,205,200.00	21,205,200.00		2022 Representative, CISA, PRO VI, People's Consultative of Bids & Bids (Council of Commerce)	10/3/2022	10/18/2022	10/18/2022	10/19-20/2022	10/27-29/2022	N/A	
14,740.00		2,554,710.00		2,554,710.00	2022 Representative, CISA, PRO VI, People's Consultative of Bids & Bids (Council 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	
75,663.85		800,924.36	800,924.36		2022 Representative, CISA, PRO VI, People's Consultative of Bids & Bids (Council of Commerce)	8/11/2022	8/23/2022	8/23/2022	8/24-25/2022	9/1-3/2022	N/A	
98,100.00		1,459,720.00	1,459,720.00		2022 Representative, CISA, PRO VI, People's Consultative of Bids & Bids (Council of Commerce)	3/14/2023	3/27/2023 9:30AM	3/27/2023 9:30AM	3/28-29/2023	4/5-7/2023	N/A	
39,938.00		42,593.73	42,593.73		2022 Representative, CISA, PRO VI, People's Consultative of Bids & Bids (Council of Commerce)	8/11/2022	8/23/2022	8/23/2022	8/24-25/2022	9/1-3/2022	N/A	
	1,178,520.00	997,856.00		887,856.00	2022 Representative, CISA, PRO VI, People's Consultative of Bids & Bids (Council of Commerce)	3/16/2023	03/28/2023 10:30AM	03/28/2023 10:30AM	03/29-30/2023	04/06-08/2023	N/A	
	1,305,110.00	1,270,720.00		1,110,720.00	2022 Representative, CISA, PRO VI, People's Consultative of Bids & Bids (Council of Commerce)	3/30/2023	4/11/2023	4/11/2023 9:30AM	4/12-13/2023	4/20-22/2023	N/A	
605,000.00		13,284,000.00	13,284,000.00		2022 Representative, CISA, PRO VI, People's Consultative of Bids & Bids (Council of Commerce)						N/A	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	Total
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		
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	9/14/2023	9/27/2023			COB	7,003,072.20
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	9/11/2023	9/14/2023			COB	5,445,000.00
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	9/11/2023	12/08/2023			COB	107,532,000.00
50299050	1 Lot Lease of Office Space LHIO Antique - for at Least 640 Square Meters for 5 Years Inclusive of VAT	PRO-6	TWO-FAILED BIDS - NEGOTIATION	1/10/2023	05/06-09/2023	N/A	05/09/2023	05/09/2023 1:30 PM	05/10/2023	05/10/2023	05/15/2023	10/13/2023	11/13/2023			COB	13,440,000.00
10605020	1 Lot Procurement of Office Equipment - ACU for CY 2023	PRO-6	PUBLIC BIDDING	7/13/2023	07/20-08/08/2023	07/27/2023 10:30 AM	8/8/2023	08/08/2023 9:30 AM	08/09/2023	08/22-23/2023	09/04/2023	11/16/2023	11/24/2023			COB	1,545,117.60
2600718.12	1 Lot Procurement of Janitorial Services for CY 2023 (Rebidding)	PRO-6	REBIDDING	11/6/2023	11/07-28/2023	11/14/2023	11/28/2023	11/28/2023 9:30AM	11/29/2023	12/7-11/2023	12/12/2023	12/28/2023	12/28/2023			COB	2,600,718.12
5020301002	1 Lot Procurement of IT Supplies (BRO VI-23-553-29)	PRO-6	PUBLIC BIDDING	10/5/2023	10/12-31/2023	10/19/2023 9:30AM	10/31/2023 9:30AM	10/31/2023 9:30AM	11/3/2023	12/06/2023	12/13/2023	12/29/2023	12/29/2023			BRO	2,823,635.00
Total Alloted Budget of Procurement Activities																	194,207,700.00
Total Contract Price of Procurement Activities Conducted																	144,393,245.00
Total Savings (Total Alloted Budget - Total Contract Price)																	49,814,463.00

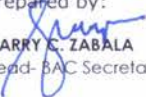
ON-GOING PROCUREMENT ACTIVITIES

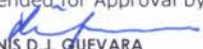
50212030	1 Lot Procurement of Security Services for CY 2023	PRO-6	PUBLIC BIDDING	7/27/2023	08/01/2023 - 08/22/2023	8/8/2023	8/22/2023	08/22/2023 09:30AM	08/23/2023	08/30-09/01/2023	9/7/2023						4,940,889.00
50299050	1 Lot Procurement for the Lease of Office Space of LHIO Bacolod with at Least 762 Square Meters for Five (5) Years	PRO-6	TWO-FAILED BIDS - NEGOTIATION	N/A	08/16-22/2023	N/A	8/22/2023	8/22/2023 10:30AM	09/04/2023	09/04/2023	10/17/2023					COB	17,894,808.00
50299050	1 Lot Lease of Office Space LHIO Aklan - of Least 640 Square Meters for 5 Years Inclusive of VAT	PRO-6	TWO-FAILED BIDS - NEGOTIATION	N/A	08/03-08/2023	N/A	08/08/2023	08/08/2023 1:30PM	08/08/2023	08/08/2023	10/20/2023					COB	21,753,600.00

ABC (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
7,003,072.20		6,909,900.00	6,909,900.00		WHITE Representative, COA- PRO VI, People's Grafwatch of Iloilo & Iloilo Chamber of Commerce		12/13/2023	12/13/2022			N/A	
5,445,000.00		5,445,000.00	5,445,000.00		WHITE Representative, COA- PRO VI, People's Grafwatch of Iloilo & Iloilo Chamber of Commerce		11/3/2022	11/3/2022			N/A	
107,532,000.00		69,840,000.00	69,840,000.00		WHITE Representative, COA- PRO VI, People's Grafwatch 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	
13,440,000.00		13,200,000.00	13,200,000.00		WHITE Representative, COA- PRO VI, People's Grafwatch of Iloilo & Iloilo Chamber of Commerce		5/9/2023	05/09/2023 1:30 PM			N/A	
1,545,117.60		799,580.00		799,580.00	WHITE Representative, COA- PRO VI, People's Grafwatch of Iloilo & Iloilo Chamber of Commerce	07/27/2023 10:30 AM	8/8/2023	08/08/2023 9:30 AM	08/09-10/2023	08/17-19/2023	N/A	
2,600,718.12		2,595,585.33	2,595,585.33		WHITE Representative, COA- PRO VI, People's Grafwatch of Iloilo & Iloilo Chamber of Commerce	11/14/2023	11/28/2023	11/28/2023 9:30AM	11/29-30/2023	12/07-09/2023	N/A	
2,823,635.00		2,486,362.00	2,486,362.00		WHITE Representative, COA- PRO VI, People's Grafwatch of Iloilo & Iloilo Chamber of Commerce	10/19/2023	10/31/2023 9:30AM	10/31/2023 9:30AM	11/01-02/2023	11/09-11/2023	N/A	

4,940,889.12					WHITE Representative, COA- PRO VI, People's Grafwatch of Iloilo & Iloilo Chamber of Commerce	8/8/2023	8/22/2023	08/22/2023 09:30AM	08/23-24/2023	08/31-09/02/2023	N/A	Contract Signing of PCEO
17,894,808.00					WHITE Representative, COA- PRO VI, People's Grafwatch of Iloilo & Iloilo Chamber of Commerce		6/26/2023	6/26/2023 1:30PM			N/A	Contract Signing of PCEO
21,753,600.00					WHITE Representative, COA- PRO VI, People's Grafwatch of Iloilo & Iloilo Chamber of Commerce	7/11/2023	7/24/2023	7/24/2023 9:30AM	7/25-26/2023	08/02-04/2023	N/A	Contract Signing of PCEO

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	Total	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance				
10605030	1 Lot Procurement of IT Equipment for CY 2023	PRO-6	PUBLIC BIDDING	9/19/2023	09/21-10/10/2023	9/28/2023 9:30AM	10/10/2023	10/10/2023 9:30 AM	10/13/2023	10/25-27/2023	11/14/2023							COB	1,482,466.65
50299050	1 Lot Procurement of Lease of Office Space Boracay Satellite Office - at Least 80 Square Meters for 5 Years	PRO-6	TWO-FAILED BIDS - NEGOTIATION	2/23/2023	06/01-06/2023	N/A	06/06/2023	06/06/2023 1:30PM	06/08/2023	06/08/2023	6/29/2023							COB	4,800,000.00
10605030	1 Lot Procurement of IT Equipment for CY 2023_BRO VI-23-553-29	PRO-6	PUBLIC BIDDING	9/28/2023	10/05-24/2023	10/12/2023 9:30AM	10/24/2023 9:30AM	10/24/2023 9:30AM	10/25/2023	10/26/2023	11/22/2023							BRO	6,125,721.00
50299050	1 Lot Procurement for the Lease of Office Space of LHO Capiz with at least 670 Square Meters for 5 Years (Negotiation)	PRO-6	TWO-FAILED BIDS - NEGOTIATION	N/A	07/06-11/2023	N/A	7/11/2023	7/11/2023 10:30AM	7/12/23	7/12/23	8/30/23							COB	13,663,980.00
Total Alloted Budget of On-going Procurement Activities																		70,661,464.71	

Prepared by:

GARRY C. ZABALA
 Head- BAC Secretariat

Recommended for Approval by:

ATTY. DENNIS D.J. QUEVARA
 Chairperson - BAC

Approved by:

JANET A. MONTEVERDE
 Acting RVP- PRO VI / HoPE

