PROCUREMENT MONITORING REPORT as of June 2013
Consolidated Procurement Monitoring Report in the Regional Offices
(Procurement through Alternative Method)

ITB No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	
	(10 ca) 85A toner for HP Laserjet P1102 printer	COA	LOCAL SHOPPING									2/14/2013					32,250.00	32,250.00		32,250.00	32,250.00												
	(10 ca) HP Laserjet 35A (4 pcs) Epson LQ 2180	CASHIER & HRU	LOCAL SHOPPING									2/19/2013					30,750.00 3,380.00	30,750.00 3,380.00		30,750.00 3,380.00	30,750.00 3,380.00												
	(12 ca) HP Laserjet , 85A	HRU	LOCAL SHOPPING									2/19/2013					38,700.00	38,700.00		38,700.00	38,700.00												
BAC - INFRASTRUCTURE																																	
				PHILHEALTH REGIONAL OFFICE VI																				PHILHEALTH REGIONAL OFFICE VI									
	1 lot - Leasehold Improvement for ILOILO CITY LHIO	Iloilo City LHIO	Negotiated Procurement	NA	NA	NA	NA	NA	NA	NA	3/11/2013	3/12/2013	NA	4/12/2013	4/12/2013	COB	70,377.11		67,800.00														
	1 lot - Leasehold Improvement of Capiz LHIO, Labor for repainting of Office Space	Capiz LHIO	Negotiated Procurement	NA	NA	NA	NA	NA	NA	NA	5/24/2013	5/24/2013	NA	6/2/2013	6/4/2013	COB			4,000.00														2012 Continuing Appropriation

Consolidated By:

MARY GRACE P. CAMARTIN
Procurement Planning and Policy Section
Secretariat for the Bids and Awards Committees

Certified Correct as to Consolidation:

LEILA S. TUAZON
OIC-Head
Secretariat for the Bids and Awards Committees

Recommending Approval:

RAMON F. ARISTOZA, JR.
OIC- Office of the Executive Vice President
Chief Operating Officer

Approved By:

ALEXANDER G. PADILLA
President and CEO