

PROCUREMENT MONITORING REPORT as of June 2013
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 (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
BAC - INFORMATION AND TECHNOLOGY RESOURCES																																	
CAR														CAR																			
	IT TOOLS - 1 UNIT Gun Tacker for UTP Cable	ITMU	Negotiated Procurement - Small Value Procurement												Jun. 2013	Jun. 2013	GOP	4,153.00		4,153.00	847.00	847.00											
PHILHEALTH REGIONAL OFFICE I														PHILHEALTH REGIONAL OFFICE I																			
238-20	Barcode Scanner	PRO1	Small Value Procurement-BAC Res.	4/8/2013	none yet	N/A	N/A	N/A	N/A	N/A	none yet	none yet	none yet	none yet	none yet	COB 2013	60,000.00		60,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	under Small Value Procurement
238-20	Flash/Thumb Drive 16.0 GB	PRO1	Small Value Procurement	4/8/2013	none yet	N/A	N/A	N/A	N/A	N/A	none yet	none yet	none yet	none yet	none yet	COB 2013	9,240.00		9,240.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	under Small Value Procurement
238-20	Flash/Thumb Drive 4.0 GB	PRO1	Small Value Procurement	4/8/2013	none yet	N/A	N/A	N/A	N/A	N/A	none yet	none yet	none yet	none yet	none yet	COB 2013	1,800.00		1,800.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	under Small Value Procurement
238-20	Flash/Thumb Drive 8.0 GB	PRO1	Small Value Procurement	4/8/2013	none yet	N/A	N/A	N/A	N/A	N/A	none yet	none yet	none yet	none yet	none yet	COB 2013	1,200.00		1,200.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	under Small Value Procurement
238-20	HDD External Portable Tera Byte	PRO1	Small Value Procurement	4/8/2013	none yet	N/A	N/A	N/A	N/A	N/A	none yet	none yet	none yet	none yet	none yet	COB 2013	24,000.00		24,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
238-20	Network Switch-Edge switch, manageable with PoE	PRO1	C/O Central Office	4/8/2013	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	COB 2013	200,000.00		200,000.00					none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	RIV, TS, ABC for approval
238-20	Network Switch-for PRO, 24 ports 10/100 Manageable	PRO1	C/O Central Office	4/8/2013	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	COB 2013	400,000.00		400,000.00					none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	RIV, TS, ABC for approval
238-20	Scanner-heavy duty	PRO1	not procured- REREF	4/8/2013	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	COB 2013	130,000.00		130,000.00	ReREF				will not be procured	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ReREF to
238-20	Scanner- Standard, flat bed	PRO1	Small Value Procurement-BAC Res	4/8/2013	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	none yet	COB 2013	24,050.00		24,050.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	under Small Value Procurement

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PHILHEALTH REGIONAL OFFICE II																																																															
238-20	Procurement of Information Technology Equipment	PhRO 2	Negotiated Procurement	6/27/2012	6/28/2012 to 7/4/2012	7/5/2012	7/3/2012	7/6, 7 & 9, 2012																																																							
			Negotiated Procurement		10/29/2012 to 11/18/2012																										11/19/2012	12/7/2012		12/11/2012	12/26/2012	12/26/2012	1/9/2013	1/9/2013																									
238-20	Procurement of Information Technology Equipment	PRO 2	Negotiated Procurement		12/28/2012 to 1/7/2012																																	failure																									
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238-20	Procurement of Information Technology Equipment	PRO 2	Negotiated Procurement	6/18/2013	6/26/13 to 6/26/13	6/27/2013																																																									
238-20	Procurement of IT Equipment	Admin.	Shopping		12/7/2012 to 12/13/2012																																																										
844	Procurement of Repairs & Maintenance (IT Equipment)	Admin.	Negotiated Procurement - Small Value Procurement		5/15/2013																																																										
844	Procurement of Repairs & Maintenance (IT Equipment)	Gen. Svs. Unit	Negotiated Procurement - Small value			GPPB Resolution No. 09-2009 / Approved on Nov. 23, 2009																																																									
PHILHEALTH REGIONAL OFFICE III																																																															
13-029-JO	BUNITS SERVICE CHARGE & REPLACEMENT OF PARTS OF IT EQUIPMENTS	PRO III	Small Value	N/A	4/25/2013	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																										



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03-015-13	Mouse and Keyboard for replacement	Mandaue LHIO	Local Shopping	N/A	1/23/2013	N/A	N/A	N/A	N/A	N/A	N/A	3/6/2013	N/A	3/7/2013	3/7/2013	COB 2013	1,620.00	1,620.00		1,620.00	1,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
13-009-01	Repair and replacement of UPS battery APC 500 and 1000 VA	ITMS	Local Shopping	N/A	12/4/2012	N/A	N/A	N/A	N/A	N/A	N/A	1/21/2013	N/A	1/31/2013	1/31/2013	COB 2013	8,500.00	8,300.00		7,680.00	7,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
13-040-05	Replacement of battery of UPS	ITMS	Local Shopping	N/A	4/11/2013	N/A	N/A	N/A	N/A	N/A	N/A	5/16/2013	N/A	5/30/2013	May 30, 2013	COB 2013	6,957.00	6,957.00		6,957.00	6,957.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
13-035-05	UPS Repair and replacement of Battery	FOD	Local Shopping	N/A	4/30/2013	N/A	N/A	N/A	N/A	N/A	N/A	5/17/2013	N/A	5/29/2013	5/29/2013	COB 2013	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
PHILHEALTH REGIONAL OFFICE VIII																PHILHEALTH REGIONAL OFFICE VIII																			
N/A	1-lot Publication of Invitation To Bid (ITB) re: Supply of Various IT Equipment	PRO 8	Negotiated Procurement - Small Value Procurement	1/9/2013	N/A	N/A	N/A	1/10/2013	1/10/2013	1/10/2013	1/14/2013	1/11/2013	1/11/2013	1/11/2013	1/11/2013	COB	12,768.00	12,768.00	N/A	11,424.00	11,424.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	completed; charged to Advertising Expenses	
12-12-29	Procurement of Various IT Equipment (4th Batch)	PRO8	Negotiated Procurement - Small Value Procurement	1/15/2013	4/17/2013 to 4/23/2013	N/A										COB	215,000.00	N/A	215,000.00	N/A	N/A	N/A	COA/PIC PA	none	4/17/2013	4/17/2013	4/17/2013	4/17/2013	4/17/2013	4/17/2013	4/17/2013	4/17/2013	4/17/2013	NEGOTIATED PROCUREMENT after 2 bidding failures. No supplier submitted quotations. Approved 4th batch APP amendment	
PHILHEALTH REGIONAL OFFICE X																PHILHEALTH REGIONAL OFFICE X																			
1212P-512	LABOR AND MATERIALS for EPSON Printer Repair	PhRO-X	Local Shopping											12/27/2012	12/21/2012	2012 Corp.Budget		10,050.00		10,050.00															
036	REPAIR OF PRINTER LABOR COST	PhRO-X	Local Shopping											6/5/2013	5/29/2013	2013 Corp.Budget		1,200.00		1,200.00															DATAWORLD COMPUTER CENTER
1305P-157	1 PC LCD SCREEN FOR IPAD3	PhRO-X	Local Shopping											6/5/2013	5/29/2013	2013 Corp.Budget		3,490.00		3,490.00															DATAWORLD COMPUTER CENTER
1212P-531	1 UNIT LAPTOP	PhRO-X	Local Shopping											2/11/2013	1/7/2013	2012 Corp.Budget		35,500.00		35,500.00															
1303P-069	6 UNITS FIREWALL SUBSCRIPTION renewal for fortigate devices	PhRO-X	Local Shopping											3/6/2013	2/15/2013	2013 Corp.Budget		82,346.21		82,346.21															

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007	REFORMAT - 1 UNIT LAPTOP	PhRO-X	Local Shopping												2/19/2013	2/19/2013	2013 Corp.Budget	2,000.00			2,000.00												2/19/2013	2/19/2013	
027	repair 2 units HP OFCJET K7100 PRINTER	PhRO-X	Local Shopping												5/31/2013	5/14/2013	2013 Corp.Budget	4,000.00			4,000.00												5/14/2013	5/31/2013	DATAWORD COMPUTER CENTER
FVP-010-05P	Wireless media presenter, genius	OFVP	Local Shopping												5/20/2013	5/14/2013	2013 Corp.Budget	1,200.00			1,200.00													DATAWORD	
PHILHEALTH REGIONAL OFFICE XI																PHILHEALTH REGIONAL OFFICE XI																			
PO # 12-12-212	CRIMPING TOOLS	PRO XI	Local Shopping	N/A	8/27/2012	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2012	12/29/2012	3/8/2013	3/8/2013		27,700.00				27,700.00												Charge to CAPEX IT Equipment & Software		
PO # 12-12-212	DOT MATRIX PRINTERS	PRO XI	Local Shopping	N/A	8/27/2012	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2012	12/29/2012	3/8/2013	3/8/2013		151,200.00				149,850.00												Charge to CAPEX IT Equipment & Software		
PO # 12-12-212	WIRELESS NETWORK IP CAMERA	PRO XI	Local Shopping	N/A	8/27/2012	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2012	12/29/2012	3/8/2013	3/8/2013		80,000.00				77,900.00												Charge to CAPEX IT Equipment & Software		
PHILHEALTH REGIONAL OFFICE XII																PHILHEALTH REGIONAL OFFICE XII																			
	10 Units UPS Battery, 12V 7amp	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/27/2013	N/A	4/4/2013	4/15/2013	MOOE	N/A	10,000.00	N/A			9,010.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/27/2013	4/4/2013		
	1 Unit VGA Cord/Cable	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/17/2012	N/A	12/28/2012	1/4/2013	MOOE	N/A	1,000.00	N/A		800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/17/2012	12/28/2012	
	2 units 500GB External 2.5 In USB Portable Hard Drive, Sata	PhRO XII	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/23/2013	N/A	5/23/2013	5/27/2013	MOOE	N/A	5,602.10	N/A			5,602.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/23/2013	5/23/2013		
CARAGA																CARAGA																			
	Tablet Phone		Local Shopping											1/4/2012								6,757.50												Tablet Phone	
12-12-274	Purchased of IT Equipment such as Patch Panel rack mountable, wireless LAN and access point and router for SO firewall	ORVP	Local Shopping		8/6/2012		8/14/2012	8/14/2012				12/18/2012	12/28/2012		1/15/2013	1/15/2013		239,250.00			191,900.00												Purchased of IT Equipment such as Patch Panel rack mountable, wireless LAN and access point and router for SO firewall		
12-12-276														12/18/2012	12/18/2012		1/8/2013	1/8/2013					12,030.00												
12-12-275															12/18/2012	12/28/2012		2/22/2013	2/22/2013					981,500.00											
12-12-277	Procurement of USB, flash drive 8GB						11/28/2012	11/28/2012				12/18/2012	12/28/2012		1/3/2013	1/3/2013					410.00												Procurement of USB, flash drive 8GB		

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SC-13-01-003	Purchased of Office/IT Equipment, Office/IT materials for PhilHealth Express	LHIO-SC	Local Shopping		2/1/2013		2/11/2013	2/11/2013				2/14/2013	3/25/2013		4/2/2013	4/2/2013		154,830.00			3,498.00											Purchased of Office/IT Equipment, Office/IT materials for PhilHealth Express
					1/25/2013		2/7/2013	2/7/2013				2/14/2013	3/6/2013		3/6/2013	3/6/2013					6,500.00											
13-02-060	Flatbed scanner and some office supplies	HCDMD	Local Shopping				3/14/2013	3/14/2013				3/26/2013	4/3/2013		4/16/2013	4/16/2013		5,800.00			3,498.00										Flatbed scanner and some office supplies	
13-01-033	Repair and labor for Epson Printer LQ2180	MSD	Direct Contracting									2/27/2013	4/11/2013		4/11/2013	4/11/2013		2,000.00			2,000.00										Repair and labor for Epson Printer LQ2180	
13-03-082	Purchased of 2 sets multi function laser pointer presenter	HCDMD	Local Shopping				4/5/2013	4/5/2013				4/16/2013	4/23/2013		4/25/2013	4/25/2013		3,000.00			2,520.00										Purchased of 2 sets multi function laser pointer presenter	
SC-13-01-003	Purchased of Office and IT Equipment for the PhilHealth Express use	LHIO-SC	Local Shopping				2/11/2013	2/11/2013				3/20/2013	4/1/2013		4/12/2013	4/12/2013		130,980.00			30,000.00										Purchased of Office and IT Equipment for the PhilHealth Express use	
13-04-117	Purchased of wireless media presenter with laser pointer, office supplies and rubber stamp	POD	Petty Cash Fund				6/3/2013	6/3/2013				6/6/2013	6/14/2013		6/18/2013	6/18/2013					480.00										Purchased of wireless media presenter with laser pointer, office supplies and rubber stamp	
					6/27/2013	6/27/2013				6/4/2013	6/11/2013		6/11/2013	6/11/2013		2,420.00			1,505.00													
				ARMM															ARMM													
	(3 ea) Toner 90A for HP Laserjet 600 printer	ITMS	LOCAL SHOPPING									2/14/2013						24,810.00	24,810.00		24,810.00	24,810.00										

