

# Republic of the Philippines PHILIPPINE HEALTH INSURANCE CORPORATION Citystate Centre Building, 709 Show Boulevard, Pasig City Healthline 441-7444 www.philhealth.gov.ph





### Republic of the Philippines

### PHILIPPINE HEALTH INSURANCE CORPORATION

PHILHEALTH REGIONAL OFFICE 02

The Builder's Place, Del Rosario St., Tuguegarao City, Cagayan Healthline (078) 844-0179, www.philhealth.gov.ph



# Procurement Monitoring Report (PMR) Attachment1 as of July, 2013 to September, 2013

No.	Organization	Contact Person	Telephone	Mobile	Address
2	Commission on Audit	Elpidio P. Coloma	(078) 844-0179		Del Rosario St., Tuguegarao City
2	Philippine Chamber of Commerce & Industry	Arcelli L. Dulin	078-846-7064	9228467064	Stall 7, Peoples Gymnasium, Luna St., Cor. Mabini Street, Tuguegarao City
4	Nat'l. Commission on Indigenous Peoples	Atty. Amador P. Batay-An	844 - 6796		#3 Raja Soliman St., San Gabriel, Tuguegarao City

Prepared by:

MARISSA I. RIVERA

ASA B

Certified Correct:

ELDA D. BINARAO

Head - BAC Secretariat

Submitted by:

ATTY/ROWENAH. DE GUZMAN

BAC Chairperson

Noted by:

OSCAR B. ABADU, JR.
Regional wice President

	1 107 - 10		1	_	T			1				1			
864-00	Procurement of Lease of Office Space	LHIO Solano	Negotiated Procurement	27-Aug-13	29-Aug-13 to 4-Sep-13	5-Sep-13	23-Sep-13	23-Sep-13							failure
792-00	Procurement of Janitorial Services	Admin.	Public Bidding	20-Jun-13	25-Jun-13 to 1-Jul-13	3-Jul-13	15-Jul-13	15-Jul-13	16-Jul-13	22-Jul-13	25-Jul-13	22-Aug013	29-Aug-13	1-Sep-13	ongoing
<b>⊢</b> 00	Procurement of Security Services	Admin.	Public Bidding	11-Apr-13	12-Apr-13 to 18-Apr-13	19-Apr-13	2-May-13	2-May-13	5-May-13	9-May-13	10-May-13	17-May-13	22-May-13	24-May-13	ongoing
238-10	Procurement of Office Equipment including Labor for Installation	Admin.	Shopping		7-Dec.12 to 14-Dec.12									18-Mar-13	ongoing
240-00	Procurement of Library Books	Legal & BAS	Negotiated Procurement - Small value		18-May-15 to 26-May-13									13-Aug-13	13-Aug-1
	Procurement of Bulk Office Supplies & Materials (3rd Quarter 2013)	Admin. Section	Negotiated Procurement - Agency to Agency											8-Jul-13	8-Jul-13
			Shopping		7-Jul-13 to 14-Jul-13									15-Jul-13	15-Jul-13
174-10 & 174-20														24-Jul-13	24-Jul-13
														24-Jul-13	24-Jul-13
														28-Aug-13	28-Aug-1
174-10	Procurement of Office Supplies	GSU	Shopping		GPPB Resolution No. 09-2009 / Approved on Nov. 23, 2009									4-Jul-13	4-Jul-13
69-00	Procurement of Freight Services	GSU	Negotiated Procurement - Small value		GPPB Resolution No. 09-2009 / Approved on Nov. 23, 2009									4-Jul-13	4-Jul-13
239-00	Procurement of Office Furniture & Fixture	Admin. Section	Negotiated Procurement - Small value		17-Jun-13 to 23-Jun-13									5-Aug-13	5-Aug-13

ELY N	3										- D - F	
Procurement of Lease of Office Space		COB 2013							1			
Procurement of Janitorial Services	13-04-058	COB 2013	1,150,681.60	1								
ocurement of Security Services	13-03-050	COB 2013	2,621,002.35	1		2,621,002.35	1		Region Security & Investigation Agency	<b>V</b>		4,000.00
Procurement of Office Equipment including Labor for Installation	12-12-160	COB 2013	37,500.00		1	37,500.00		√				
Procurement of Library Books	13-05-065	COB 2013	13,513.50		1	2,574.00		V				
Procurement of Bulk Office Supplies & Materials (3rd Quarter 2013)	13-06-071		731,598.80	<b>V</b>		731,598.80	1					
				1	-	21,992.20	1					
		COB 2013	67,647.80	1		29,869.50	1				В	
Г				1		8,291.00	1					
				1		7,285.10	1					
Procurement of Office Supplies	13-06-072	COB 2013	17,350.00	1		17,350.00	1					
Procurement of Freight Services	13-06-072A	COB 2013	4,000.00	1		4,000.00	<b>√</b>					
Procurement of Office Furniture & Fixture	13-06-075		93,000.00	1	1	33,480.00		V				

2.00													
- 1			Atty. Amador P. Batay-An	22-Aug-13									
Procurement of Lease of Office Space	864-00		Mrs. Arcelli Dulin	22-Aug-13	failure								
			Elpidio P. Coloma	20-Aug-13									
			Atty. Amador P. Batay-An	17-Jun-13									
Procurement of Janitorial Services	792-00		Mrs. Arcelli Dulin	17-Jun-13	ongoing								
JCI VICES			Elpídio P. Coloma	17-Jun-13									
		The same of the sa	Atty. Amador P. Batay-An	8-Apr-13									
ocurement of Security	794-00	Region Security & Investigation Agency	Mrs. Arcelli Dulin	8-Apr-13	ongoing								
		0	Elpidio P. Coloma	8-Apr-13									
Procurement of Office Equipment including Labor for Installation	238-10	R. L. Siringan											ongoing
Procurement of Library Books	240-00	National Book Store											
Procurement of Bulk Office Supplies & Materials (3rd		PS - DBM											
5.000		Adilynne's General Merchandise											
	174-10 & 174-20	Imperial House											
		Tuguegarao L. B. Mart											
		Lighthouse Cooperative											
Procurement of Office Supplies	174-10	Dowell Container & Packaging Corporation											
Procurement of Freight Services	769-00	LB Lora Freight											
Procurement of Office Furniture &	239-00	Tuguegarao L. B. Mart											

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12-Jul-13 12-Jul-13 239-00 18-Jul-13 18-Jul-13 239-00 18-Jul-13 18-Jul-13 239-00 Procurement of IT Equipment Negotiated 238-20 Admin. Section 23-Jun-13 to 30-Jul-13 25-Jul-13 25-Jul-13 Procurement - Small value 238-20 25-Jul-13 25-Jul-13 Procurement of Repairs & Maintenance (IT Negotiated 244-00 29-Jul-13 29-Jul-13 GSU 6-Jul-13 to 14-Jul-13 Procurement - Small value Equipment) Procurement of Repairs & Maintenance for Negotiated GPPB Resolution No. 09-2009 Leasehold Improvement of Office LHIO Aparri 12-Jul-13 12-Jul-13 841-00 Procurement - Small / Approved on Nov. 23, 2009 value Building) Procurement of Repairs & Maintenance ( Negotiated GPPB Resolution No. 09-2009 15-Jul-13 15-Jul-13 844-00 ITMS & GSU Procurement - Small / Approved on Nov. 23, 2009 Equipment & Office Building) value 844-00 15-Jul-13 15-Jul-13 842-00 15-Jul-13 15-Jul-13 Procurement of Repairs & Maintenance GPPB Resolution No. 09-2009 19-Jul-13 19-Jul-13 792-00 GSU Shopping / Approved on Nov. 23, 2009 19-Jul-13 19-Jul-13 842-00 Procurement of Office Supplies GPPB Resolution No. 09-2009 13-Aug-13 13-Aug-13 174-10 GSU. Direct Contracting / Approved on Nov. 23, 2009 Procurement of Repairs & Maintenance Negotiated 5-Aug-13 238-10 GSU 5-Aug-13 Procurement-Small 24-Jul-13 to 30-Jul-13 Value (Office Equipment) Procurement of Repairs & Maintenance Negotiated GPPB Resolution No. 09-2009 29-Jul-13 842-00 29-Jul-13 GSU Procurement-Small / Approved on Nov. 23, 2009 (Office Equipment & RP Vehicles) Value 29-Jul-13 29-Jul-13 847-00

	*									-
-0.05		COB 2013	40,000.00		4	26,900.00		√		
			50,000.00		<b>√</b>	37,100.00		√		
		COB 2013	160,000.00		4	160,000.00		√		
rocurement of IT Equipment	13-06-081	COB 2013	18,000.00		4	12,925.53		√		
			72,150.00		4	51,870.00		1		
rocurement of Repairs & Maintenance (IT	13-07-087	COB 2013	66,000.00	V		66,000.00	1			
rocurement of Repairs & Maintenance for easehold Improvement of Office Building)	13-07-089	COB 2013	4,280.00	√		4,280.00	1			
rocurement of Repairs & Maintenance ( quipment & Office Building)	13-07-090		6,300.00	1		6,300.00	1			
		COB 2013	10,785.60	√		10,785.60	V			
			10,674.00	<b>V</b>		10,674.00	1			
rocurement of Repairs & Maintenance	13-07-092	COB 2013	16,600.00	1		4,155.00	1			
			C.5.45.24.7A	<b>V</b>		4,450.00	1			
ocurement of Office Supplies	13-07-093	COB 2013	25,500.00	<b>√</b>		25,500.00	1			
rocurement of Repairs & Maintenance  Office Equipment)	13-07-095	COB 2013	54,850.00		1	54,850.00		4		
rocurement of Repairs & Maintenance  Office Equipment & RP Vehicles)	13-07-097	COB 2013	27,800.00	V		21,850.00	1			
			27,000.00	<b>V</b>	-	5,950.00	1			

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	239-00	DBC Furnishings	
4	239-00	Real Form Furniture Shop	
	239-00	Real Form Furniture Shop	
Procurement of IT Equipment	238-20	0 Globestar Technologies, Inc.	
	238-20	0 Globestar Technologies, Inc.	
Procurement of Repairs &  Antenance (IT Equipment)	844-00	0 Dona Alejandra, Inc.	
Procurement of Repairs & Maintenance for Leasehold Improvement of Office Building)	841-00	0 New AQ Aluminum & Glass	
Procurement of Repairs &  Maintenance ( Equipment &	844-00	0 Lighthouse Cooperative	
Office Building)	844-00	0 Cristonn Electrical Supplies	
	842-00	0 Philippine Lumber	
Procurement of Repairs & Maintenance	792-00	0 Imperial House ,	
	842-00	0 Philippine Lumber	
ocurement of Office Supplies	174-10	Dona Alejandra, Inc.	
Procurement of Repairs &  Maintenance (Office Equipment)	238-10	0 R. L. Siringan	
Procurement of Repairs &  Maintenance (Office Equipment &	842-00	R. L. Siringan	
RP Vehicles)	847-00	0 ADK Sales & Service	

238-10	Procurement of Office Equipment	FOD	Negotiated Procurement-Small Value	1-Aug-13 to 7-Aug-13		25-Sep-13	25-Sep-13
239-00						25-Sep-13	25-Sep-1
847-00	Procurement of Repairs & Maintenance ( Motor Vehicle, Equipment & Office Building)	GSU	Negotiated Procurement-Small Value	GPPB Resolution No. 09-2009 / Approved on Nov. 23, 2009		31-Jul-13	31-Jul-1
842-00						22-Aug-13	22-Aug-
841-00						2-Aug-13	2-Aug-1
1-00	Procurement of IT Supplies	Admin. Section	Shopping	31-jul-13 to 6-Aug-13		13-Aug-13	13-Aug-
785-00	Procurement of IT Supplies	BAS	Shopping	GPPB Resolution No. 09-2009 / Approved on Nov. 23, 2009		23-Aug-13	23-Aug-
863-00	Procurement of Marketing & Promotional  Materials	MSD	Negotiated Procurement - Small value	14-Aug-13 to 20-Aug-13		23-Aug-13	23-Aug-
	Procurement of Repairs & Maintenance		Alt and a few states of				
841-00	(Leasehold Improvement of Office Building)	LHIO Apami	Negotiated Procurement - Small value	GPPB Resolution No. 09-2009 / Approved on Nov. 23, 2009		27-Aug-13	27-Aug-
844-00	Procurement of Repairs & Maintenance (FT Equipment)	ITMS	Negotiated Procurement - Small value	GPPB Resolution No. 09-2009 / Approved on Nov. 23, 2009		30-Aug-13	30-Aug-
847-00	Procurement of Repairs & Maintenance (Motor Vehicles)	GSU	Negotiated Procurement - Small value	GPPB Resolution No. 09-2009		9.Sep-13	9-Sep-1
				/ Approved on Nov. 23, 2009		9-Sep-13	9-Sep-1
						9-Sep-13	9-Sep-1
174-10	Procurement of Office Supplies	Cashiering Unit	Shopping	GPPB Resolution No. 09-2009 / Approved on Nov. 23, 2009		13-Sep13	13-Sep
767-00	Procurement of Marketing & Promotional  Materials	AQAS	Negotiated Procurement-Small Value	GPPB Resolution No. 09-2009 / Approved on Nov. 23, 2009		16-Sep-13	16-Sep-
174-10	Procurement of Bulk Office Supplies &  Materials(4th Qtr)	Admin.	Negotiated Procurement-Agency	27-Sep-13 to 3-Oct-13		30-Sep-13	30-Sep-1
174-20			to Agency		1 1	30-Sep-13	30-Sep-1

Procurement of Office Equipment	13-07-099	COB 2013	41,400.00		1	41,400.00		√			
			35,080.00		√	33,600.00		√			
Procurement of Repairs & Maintenance ( Motor Vehicle, Equipment & Office Building)	13-07-102A	*	7,770.00	1		7,770.00	1				
		COB 2013	11,180.00	1		11,180.00	1				
			3,799.00	1		3,799.00	1				
Procurement of IT Supplies		11									
	13-07-101	COB 2013	98,000.00	1		97,925.00	1				
Procurement of IT Supplies	13-07-103	COB 2013	26,700.00	<b>V</b>		26,700.00	1				
Procurement of Marketing & Promotional  Materials	13-08-106	COB 2013	90,000.00	1		89,551.00	1				
Procurement of Repairs & Maintenance											
Leasehold Improvement of Office Building)	13-08-108	COB 2013	3,240.00	1		3,240.00	<b>V</b>				
Procurement of Repairs & Maintenance (IT	13-08-0110	COB 2013	5,392.50	1		5,392.50	1				
Procurement of Repairs & Maintenance			2000	î		- American	1			1	
Motor Vehicles)		190	10,823.00	1		10,823.00	1	1			
	13-09-112A	COB 2013	22,490.00	1		22,490.00	1				
			5,760.00	V		5,760.00	V				
Procurement of Office Supplies	13-09-113	COB 2013	2,550.00	1		2,550.00	1				
Procurement of Marketing & Promotional  Materials	13-09-114	COB 2013	20,000.00	1		20,000.00	1				
Procurement of Bulk Office Supplies &  Materials(4th Qtr)	13-09-115	COB 2013	539,859.40	4		240,758.60 299,100.80	4				

Procurement of Office Equipment					-	A -
	238-10	Lighthouse Cooperative				
rocurement of Repairs &	847-00	ADK Sales & Service				
Maintenance (Motor Vehicle,	842-00	Northern Asia Sales, Inc.				
Equipment & Office Building)	841-00	Philippine Lumber				
rocurement of IT Supplies	785-00	Globestar Technologies, Inc.				
Procurement of IT Supplies	785-00	Imperial House				
Procurement of Marketing &	863-00	Star Studio Digital Networking				
Procurement of Repairs &						
Maintenance (Leasehold Improvement of Office Building)	841-00	Josal's Furniture & Upholstery Supply				
Procurement of Repairs & Maintenance (IT Equipment)	844-00	Cristonn Electrical Supplies				
Procurement of Repairs & Maintenance (Motor Vehicles)	847-00	Toyota Santiago  Jarmo Sales & Services				2
		Jarmo Sales & Services				
rocurement of Office Supplies	174-10	Adilynne's Gen. Mdse.				
Procurement of Marketing &	767-00	Golden Press				
Procurement of Bulk Office Supplies & Materials(4th Qtr)	174-10 174-20	PS-DBM	4			

Legend:

AQAS-Acrediation & Quality Assurance Section BAS-Benefit Admin. Section, CS-Collection Section, FOD-Field Operations Division, GSU-General Services Unit, HCDMD-Health Care Delivery & Mgmt Division, 1TMS - Info. Technology Mgmt.. Section

HR-Human Resource Unit, PAU-Public Affairs Unit, MS-Membership Section,

Prepared by:

MARISSA I. RIVERA

ASA B

**Certified Correct:** 

ELSA D. BINARAO
Admin Officer IV

Submitted by:

ATTY ROWENAH DE GUZMAN

BAC Chairperson

Noted by:

OSCAR B. ABADU, JR.

Regional Vice President



Republic of the Philippines

PHILIPPINE HEALTH INSURANCE CORPORATION

PHILHEALTH REGIONAL OFFICE II

The Builders Place, del Rosario St., Tuguegarao City

Healthline (078) 844-0179 www.philhealth.gov.ph



FOR

MS, LEILA S. TUAZON

OIC - Head, OSBAC

**FROM** 

oscar b) abadu, jr.

Regional Vice President

SUBJECT

Submission of PMR

DATE

October 3, 2013

PHILIPPINE HEALTH INSURANCE CORP

SBAC

OCT 0 8 2013

Time:

Herewith is our Procurement Monitoring Report(PMR) for the 3<sup>rd</sup> Quarter of CY 2013 including its attachment for your reference.

Thank you.



Republic of the Philippines

PHILIPPINE HEALTH INSURANCE CORPORATION
PHILHEALTH REGIONAL OFFICE II
The Builders Place, del Rosario St., Tuguegarao City
Healthline (078) 844-0179 www.philhealth.gov.ph



## PROCUREMENT MONITORING REPORT

as of July, 2013 to September, 2013

Code	Procurement	PMO/	Mode of					Actual Proc	urement A	ctivity					page 1 of 1
PAP	Program Project	End-user	Proc.	Pre-Proc	Ads/Post IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Opening of bids	Bid Evaluation	Post - Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/	Acceptance / Turn-over
258-20	Procurement of Information Technology Equipment	PRO 2	Negotiated Procurement	18-Jun-13	26-Jun-13 to 26-Jun-13	27-Jun-13		9-Jul-13							failure
238-10	Procurement of Office Equipment	Admin. Section	Public Bidding	5-Aug-13	7-Aug-13 to 13-Aug-13	14-Aug-13	27-Aug-13	27-Aug-13	28-Aug-13	30-Aug-13	26-Sep-13				ongoing
864-00	Procurement of Lease Mini Warehouse	GSU	Negotiated Procutement	7-Mar-13	15-Mar-13 to 21-Mar-13			22-Mar-13	17-Apr-13	23-Apr-13	29-Apr-13	6-May-13	7-May-13	8-May-13	ongoing
239-00	Procurement of Furnitures & Fixtures	Admin. Section	Negotiated ' Procurement - Small value		18-Jul-13 to 24-Jul-13									12-Jul-13	12-Jul-13
864-00	Procurement of Lease of Office Space	PRO2/Admin.	Negotiated Procurement	24-Jun-13	25-Jun-13 to 1-Jul-13	3-јш-13	15-Jul-13	15-Jul-13							failure

cont of page 1 of 1

MOOE	CO/CAPEX	Total	MOOE	CO/CAPEX	NAME OF BIDDERS who obtain the bid documents	during to open		of Bid
	<b>√</b>				who obtain the bid documents	YES	NO	Document
	٧							
						1		
	1		6 - J					
		498,000.00		1	R.L. Siringan Refrigeration & Airconditioning Service Center		٧	2,000.00
	1	56,395.00		1	Cagayan Appliance Center	1		2,000.00
1		216,000.00	4					
	1	26,900.00		1			1	
1								
	1	7	√	√	✓	✓	√	√

cont of page 1 of 1

Procurement	Code	Winning Bidder	List of					Date o	f Receipt of	Invitation			cont of page 1 o
Program Project	PAP		Invited Observers	Pre-Proc	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Eval.	Post- Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks
			Atty. Amador P. Batay-An	17-Jun-13	17-Jun-13	17-Jun-13	17-Jun-13	17-Jun-13	17-Jun-13	17-Jun-13	17-Jun-13	17-Jun-13	
ocurement of Information Technology Equipment	238-20		Mrs. Arcelli Dulin	17-Jun-13	17-Jun-13	17-Jun-13	17-Jun-13	17-Jun-13	17-Jun-13	17-Jun-13	17-Jun-13	17-Jun-13	failure
			Elpidio P. Coloma	17-Jun-13	17-Jun-13	17-Jun-13	17-Jun-13	17-Jun-13	17-Jun-13	17-Jun-13	17-Jun-13	17-Jun-13	
			Atty. Amador P. Batay-An	31-Jul-13	31-Jul-13	31-Jul-13	31-Jul-13	31-Jul-13	31-Jul-13	31-Jul-13	31-Jul-13	31-Jul-13	
Procurement of Office Equipment	238-10	Cagayan Appliance Center	Mrs. Arcelli Dulin	-31-Jul-13-	-31-Jul-13	31-Jul-13	31-Jul-13	31-Jul-13	31-Jul-13	31-Jul-13	-31-Jul-13	31-Jul-13	ongoing
			Elpidio P. Coloma	31-Jul-13	31-Jul-13	31-Jul-13	31-Jul-13	31-Jul-13	31-Jul-13	31-Jul-13	31-Jul-13	31-Jul-13	
Procurement of Lease Mini Warehouse	864-00	Rodolfo C. Quilang	Atty. Amador P. Batay-An	11-Mar-13		11-Mar-13	11-Mar-13	11-Mar-13	11-Mar-13	11-Mar-13	11-Mar-13	11-Mar-13	
-	1		Mrs. Arcelli Dulin	11-Mar-13	91	11-Mar-13	11-Mar-13	11-Mar-13	11-Mar-13	11-Mar-13	11-Mar-13	11-Mar-13	ongoing
			Elpidio P. Coloma	11-Mar-13		11-Mar-13	11-Mar-13	11-Mar-13	11-Mar-13	11-Mar-13	11-Mar-13	11-Mar-13	
rocurement of Furnitures &	239-00	DBC Furnishings											
Procurement of Lease of Office Space			Atty. Amador P. Batay-An	20-Jun-13	20-Jun-13	20-Jun-13	20-Jun-13	20-Jun-13	20-Jun-13	20-Jun-13	20-Jun-13	20-Jun-13	
	864-00		Mrs. Arcelli Dulin	20-Jun-13	20-Jun-13	20-Jun-13	20-Jun-13	20-Jun-13	20-Jun-13	20-Jun-13	20-Jun-13	20-Jun-13	failure
			Elpidio P. Coloma	20-Jun-13	20-Jun-13	20-Jun-13	20-Jun-13	20-Jun-13	20-Jun-13	20-Jun-13	20-Jun-13	20-Jun-13	

864-00	Procurement of Lease of Office Space	PRO2/Admin.	Negotiated Procurement	8-Aug-13	10-Aug-13 to 16-Aug-13	19-Aug-13	2-Scp-13	2-Sep-13			failure
864-00	Procurement of Lease of Office Space	LHIO Ilagan	Negotiated Procurement	24-Jun-13	27-Jun-13 to 3-Jul-13	4-Jul-13	16-Jul-13	16-Jul-13			failure
864-00	Procurement of Lease of Office Space	LHIO Ilagan	Negotiated Procurement	27-Aug-13	29-Aug-13 to 4-Sep13	5-Sep-13	23-Sep-13	23-Sep-13			failure
864-00-	Procurement of Lease of Office Space	LHIO Santiago	Negotiated Procurement	24-Jun-13	27-Jun-13 to 3-Jul-13	4-Jul-13	16-Jul-13	16-Jul-13			failure
864-00	Procurement of Lease of Office Space	LHIO Santiago	Negotiated Procurement	27-Aug-13	29-Aug-13 to 4-Sep13	5-Sep-13	23-Sep-13	23-Sep-13	26-Sep-13		ongoing
864-00	Procurement of Lease of Office Space	LHIO Tuguegarao	Negotiated Procurement	24-Jun-13	25-Jun-13 to 1-Jul-13	3-Jul-13	15-Jul-13	15-Jul-13			failure
4-00	Procurement of Lease of Office Space	LHIO Tuguegarao	Negotiated Procurement	8-Aug-13	10-Aug-13 to 16-Aug-13	19-Aug-13	2-Sep-13	2-Sep-13			failure

Procurement of Lease of Office Space	13-02-032	COB 2013	1,842,697.98	1					
					da.				
Procurement of Lease of Office Space	13-02-033	COB 2013	431,088.00	1					
Procurement of Lease of Office Space	13-02-033	COB 2013	431,088.00	1					
Procurement of Lease of Office Space	13-02-030	COB 2013	449,943.75	1					
Procurement of Lease of Office Space	13-02-030	COB 2013	449,943.75	1					
rocurement of Lease of Office Space	13-02-031	COB 2013	638,410.59	1					
rocurement of Lease of Office Space	13-02-031	COB 2013	638,410.59	<b>V</b>					
of the space	2 02 001	3002013	030,410.39	,			* **		

| Procurement of Lease of<br>Office Space |        | Atty. Amador P. Batay-An  | 6-Aug-13  |         |
|---|--------|---------------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|---------|
| -                                       | 864-00 | Mrs. Arcelli Dulin        | 6-Aug-13  | failure |
|   |        | Elpidio P. Coloma         | 6-Aug-13  |         |
| Procurement of Lease of<br>Office Space |        | Atty. Arnador P. Batay-An | 20-Jun-13 |         |
|   | 864-00 | Mrs. Arcelli Dulin        | 20-Jun-13 | failure |
|   |        | Elpidio P. Coloma         | 20-Jun-13 |         |
| rocurement of Lease of<br>fice Space    |        | Atty. Amador P. Batay-An  | 22-Aug-13 |         |
|   | 864-00 | Mrs. Arcelli Dulin        | 22-Aug-13 | failure |
|   |        | Elpidio P. Coloma         | 20-Aug-13 |         |
| rocurement of Lease of<br>Office Space  |        | Atty. Amador P. Batay-An  | 20-Jun-13 |         |
|   | 864-00 | Mrs. Arcelli Dulin        | 20-Jun-13 | failure |
|   |        | Elpidio P. Coloma         | 20-Jun-13 |         |
| Procurement of Lease of<br>Office Space |        | Atty. Amador P. Batay-An  | 22-Aug-13 |         |
|   | 864-00 | Mrs. Arcelli Dulin        | 22-Aug-13 | ongoing |
|   |        | Elpídio P. Coloma         | 20-Aug-13 |         |
| Procurement of Lease of Office Space    |        | Atty. Arnador P. Batay-An | 20-Jun-13 |         |
|   | 864-00 | Mrs. Arcelli Dulin        | 20-Jun-13 | failure |
|   |        | Elpidio P. Coloma         | 20-Jun-13 |         |
| Procurement of Lease of<br>Office Space |        | Atty. Amador P. Batay-An  | 6-Aug-13  |         |
|   | 864-00 | Mrs. Arcelli Dulin        | 6-Aug-13  | failure |
|   |        | Elpidio P. Coloma         | 6-Aug-13  |         |

\*



# Republic of the Philippines PHILIPPINE HEALTH INSURANCE CORPORATION

PHILHEALTH REGIONAL OFFICE II The Builders Place, del Rosario St., Tuguegarao City Healthline (078) 844-0179 www.philhealth.gov.ph



FOR

MS LEILAS. TUAZON OIC - Head, OSBAC

FROM

OSCAR B. ABADU, JR. Regional Vice President

SUBJECT

Submission of Procurement Monitoring Report

DATE

January 7, 2014

Herewith is our Procurement Monitoring Report(PMR) for the 4th Quarter of CY 2013 including its attachment for your reference.

Thank you.

PHILIPPINE HEALTH INSURANCE CORP SBAC

JAN 1 3 2014

Received by: YUQUNIE



# Republic of the Philippines PHILIPPINE HEALTH INSURANCE CORPORATION PHILHEALTH REGIONAL OFFICE II The Builders Place, del Rosario St., Tuguegarao City Healthline (078) 844-0179 www.philhealth.gov.ph



### PROCUREMENT MONITORING REPORT

as of October 1, 2013 to December 31, 2013

page 1 of 1

Code	Procurement	PMO/	Mode of	2-7-2-				Actual Proc	urement A	Activity					
PAP	Program Project	End-user	Proc.	Pre-Proc	Ads/Post IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Opening of bids	Bid Evaluation	Post - Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/	Acceptance /
238-20	Procurement of Information Technology Equipment	PRO 2	Negotiated Procurement	3-Oct13	4-Oct13 to 10-Oct13	14-Oct13	29-Oct-13	29-Oct13	4-Nov13	14-Nov:13 & 9 Dec13	11-Dec-13	27-Dec13			ongoing
		4											1-1-		failure
238-10	Procurement of Office Equipment	Admin. Section	Public Bidding	5-Aug-13	7-Aug-13 to 13-Aug-13	14-Aug-13	27-Aug-13	27-Aug-13	28-Aug-13	30-Aug-13	26-Sep-13	-14-Oct13	16-Oct13	21-Nov-13	ongoing
864-00	Procurement of Lease Mini Warehouse	GSU	Negotiated Procurement	7-Mar-13	15-Mar-13 to 21-Mar-13			22-Mar-13	17-Apr-13	23-Apr-13	29-Apr-13	6-May-13	7-May-13	8-May-13	ongoing
864-00	Procurement of Lease of Office Space	LHIO Santiago	Negotiated Procurement	27-Aug-13	29-Aug-13 to 4-Sep13	5-Sep-13	23-Sep-13	23-Sep-13	26-Sep-13						failure

cont of page 1 of 1

Procurement			Source of	ABC	(PhP)		Contract	Cost (Ph	P)		Subm		AMOUNT
Program Project	RIV	ABC	Fund	Total	MOOE	CO/ CAPEX		моое	CO/ CAPEX	NAME OF BIDDERS	during oper	the bid ning	of Bid
	Number/s	Number				co, cu ix				who obtain the bid documents	YES	NO	Document
				2,100,000.00									
				160,000.00		•							
rocurement of Information Technology Equipment	13-08-105		COB 2013	210,350.00		<b>V</b>				Masangkay Computer Center	<b>V</b>		5,000.00
				36,000.00		1							
				63,000.00		1							
				510,000.00		1	498,000.00		1	R.L. Siringan Refrigeration & Airconditioning Service Center			2,000.0
Procurement of Office Equipment	13-07-102		COB 2013										
				92,000.00		V	56,395.00		7	Cagayan Appliance Center			2,000.0
Procurement of Lease of Office Space	12-09-125		COB 2013	216,000.00	1		216,000.00	<b>√</b>		Mariant Sylling			
					111								
Procurement of Lease of Office Space	13-02-030		COB 2013	449,943.75	<b>√</b>				A.	TIME THE TRANSPORT OF THE TRANSPORT OF T			

	1.445		
cont	of pa	ige 1	O

Procurement	Code	Winning Bidder	List of					Date of	of Receipt of	Invitation			
Program Project	PAP		Invited Observers	Pre-Proc	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Eval.	Post- Qual.	Notice of Award	Contract Signing	Delivery/ Accept	Remarks
			Atty. Amador P. Batay-An		25-Sep-13		1.00	25-Sep-13			25-Sep-13		
	1	-nue	Mrs. Arcelli Dulin	25-Sep13	ongoing								
Procurement of Information Technology Equipment	238-20	Masangkay Computer Center	Elpidio P. Coloma	30-Sep-13									
			# 5 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -										failure
			Atty. Amador P. Batay-An	31-Jul-13									
Procurement of Office	238-10	Cagayan Appliance Center	Mrs. Arcelli Dulin	31-Jul-13	ongoing								
			Elpídio P. Coloma	31-Jul-13									
Procurement of Lease Mini Varehouse	864-00	Rodolfo C. Quilang	Atty. Amador P. Batay-An	11-Mar-13	m manus	11-Mar-13							
			Mrs. Arcelli Dulin	11-Mar-13		11-Mar-13	ongoing						
and the second			Elpidio P. Coloma	11-Mar-13	1	11-Mar-13							
rocurement of Lease of Office Space			Atty. Amador P. Batay-An	22-Aug-13									
	864-00		Mrs. Arcelli Dulin Elpidio P. Coloma	22-Aug-13 20-Aug-13	failure								

864-00	Procurement of Lease of Office Space	LHIO Santiago	Negotiated Procurement	3-Dec13	5-Dec13 to 11-Dec13	12-Dec13	19-Dec13	19-Dec13							failure
864-00	Procurement of Lease of Office Space	LHIO Ilagan	Negotiated Procurement	3-Dec13	5-Dec13 to 11-Dec13	12-Dec13	19-Dec13	19-Dec13							failure
864-00	Procurement of Lease of Office Space	LHIO Cauayan	Negotiated Procurement	18-Oct-13	19-Oct13 to 25-Oct13	29-Oct-13	11-Nov-13	11-Nov-13	14-Nov13	9-Dec13 & 13-Dec.13					ongoing
792-00	Procurement of Janitorial Services	Admin.	Public Bidding	20-Jun-13	25-Jun-13 to 1-Jul-15	3-Jul-13	15-jul-13	15-Jul-13	16-Jul-13	22-Jul-13	25-Jul-13	22-Aug013	29-Aug-13	1-Sep-13	ongoing
794-00	Procurement of Security Services	Admin.	Public Bidding	11-Apr-13	12-Apr-13 to 18-Apr-13	19-Apr-13	2-May-13	2-May-13	5-May-13	9-May-13	10-May-13	17-May-13	22-May-13	24-May-13	ongoing
	Procurement of Office Equipment including Labor for Installation	Admin.	Shopping		7-Dec.12 to 14-Dec.12			A						18-Mar-13	2-Dec-13
239-00	Procurement of Office Equipment	Admin.	Negotiated Procurement - Small value		14-Sep-13 to 22-Sep-13									18-Nov13	18-Nov13
767-00	Procurement of Marketing & Promotional  Materials	Admin.	Negotiated Procurement - Small value		21-Jul-13 to 28-Jul-13									16-Dec13	16-Dec13
238-20	Procurement of IT Equipment	ITMS	Negotiated Procurement - Small value	ing M	1-Jul-13 to 7-Jul-13		000					194		18-Oct13 7-Oct13	18-Oct13

Procurement of Lease of Office Space	13-02-030	COB 2013	449,943.75	1							
Procurement of Lease of Office Space	13-02-033	COB 2013	431,088.00	1							
Procurement of Lease of Office Space	13-10-128A	COB 2013	480,023.00	₫							
Procurement of Janitorial Services	13-04-058	COB 2013	1,150,681.60	<b>V</b>							
Procurement of Security Services	13-03-050	COB 2013	2,621,002.35	1		2,621,002.35	V		Region Security & Investigation Agency	1	4,000.00
Procurement of Office Equipment including Labor for Installation	12-12-160	COB 2013	37,500.00		1	37,500.00		<b>√</b>			
Procurement of Office Equipment	13-06-079	COB 2013	250,000.00		1	85,500.00		1			
Procurement of Marketing & Promotional  Materials	13-07-094	COB 2013	86,450.00	٧		76,650.00	٧	t moreograph			
Procurement of IT Equipment	13-07-096	COB 2013	339,146.00 103,950.00		1	315,000.00 72,618.00		7			1 -0.1

		Atty. Amador P. Batay-An	26-Nov-13	26-Nov-13	26-Nov-13	26-Nov-13	26-Nov-13	26-Nov-13	26-Nov-13	26-Nov-13	26-Nov-13	
864-00		Mrs. Arcelli Dulin Elpidio P. Coloma	26-Nov-13	26-Nov-13	26-Nov-13	26-Nov-13	26-Nov-13	26-Nov-13	26-Nov-13	26-Nov-13	26-Nov-13	failure
		Atty. Amador P. Batay-An	26-Nov-13	26-Nov-13	26-Nov-13	26-Nov-13	26-Nov-13	26-Nov-13	26-Nov-13	26-Nov-13	26-Nov-13	
864-00		Mrs. Arcelli Dulin	26-Nov-13	26-Nov-13	26-Nov-13	26-Nov-13	26-Nov-13	26-Nov-13	26-Nov-13	26-Nov-13	26-Nov-13	failure
		Elpidio P. Coloma	14-Oct13	14-Oct13	14-Oct-13	14-Oct13	14-Oct13	14-Oct-13	14-Oct13	14-Oct13	14-Oct13	
		Atty. Amador P. Batay-An	14-Oct13	14-Oct13	14-Oct-13	14-Oct-13	14-Oct-13	14-Oct13	14-Oct-13	14-Oct13	14-Oct13	
864-00		Mrs. Arcelli Dulin	14-Oct13	14-Oct13	14-Oct13	14-Oct-13	14-Oct13	14-Oct13	14-Oct13	14-Oct13	14-Oct13	ongoing
		Elpidio P. Coloma	14-Oct13	14-Oct13	14-Oct13	14-Oct-13	14-Oct13	14-Oct13	14-Oct13	14-Oct13	14-Oct13	
		Atty. Amador P. Batay-An	17-Jun-13	17-Jun-13	17-Jun-13	17-Jun-13	17-Jun-13	17-Jun-13	17-Jun-13	17-Jun-13	17-Jun-13	
792-00		Mrs. Arcelli Dulin	17-Jun-13	17-Jun-13	17-Jun-13	17-Jun-13	17-Jun-13	17-Jun-13	17-Jun-13	17-Jun-13	17-Jun-13	ongoing
		Elpidio P. Coloma	17-Jun-13	17-Jun-13	17-Jun-13	17-Jun-13	17-Jun-13	17-Jun-13	17-Jun-13	17-Jun-13	17-Jun-13	
		Atty. Amador P. Batay-An	8-Apr-13	8-Apr-13	8-Apr-13	8-Apr-13	8-Apr-13	8-Apr-13	8-Apr-13	8-Apr-13	8-Apr-13	
794-00		Mrs. Arcelli Dulin	8-Apr-13	8-Apr-13	8-Apr-13	8-Apr-13	8-Apr-13	8-Apr-13	8-Apr-13	8-Apr-13	8-Apr-13	ongoing
		Elpidio P. Coloma	8-Apr-13	8-Apr-13	8-Apr-13	8-Apr-13	8-Apr-13	8-Apr-13	8-Apr-13	8-Apr-13	8-Apr-13	
238-10	R. L. Siringan											
239-00	Real Form Furniture Shop											
767-00	Puritas Dry Goods											
238-20	Globestar Technologies, Inc.							- All				
	792-00 794-00 238-10 239-00	864-00  792-00  Region Security & Investigation Agency  238-10  R. L. Siringan  239-00  Real Form Furniture Shop  767-00  Puritas Dry Goods	864-00  Mrs. Arcelli Dulin Elpidio P. Coloma  Atty. Amador P. Batay-An Mrs. Arcelli Dulin Elpidio P. Coloma  Atty. Amador P. Batay-An Mrs. Arcelli Dulin Elpidio P. Coloma  Atty. Amador P. Batay-An Mrs. Arcelli Dulin Elpidio P. Coloma  Atty. Amador P. Batay-An Mrs. Arcelli Dulin Elpidio P. Coloma  Atty. Amador P. Batay-An Mrs. Arcelli Dulin Elpidio P. Coloma  Atty. Amador P. Batay-An Mrs. Arcelli Dulin Elpidio P. Coloma  Atty. Amador P. Batay-An Mrs. Arcelli Dulin Elpidio P. Coloma  238-10  R. L. Siringan  Real Form Furniture Shop  Puritas Dry Goods	Mrs. Arcelli Dulin   26-Nov-13	Mrs. Arcelli Dulin   26-Nov-13   26-Nov-	Mrs. Arcelli Dulin   26-Nov-13   26-Nov-	Mrs. Arcelli Dulin   Elpidio P. Coloma   26-Nov-13   26-Nov-13	Mrs. Arcelli Dulin   Elpidio P. Coloma   26-Nov-13	Mrs. Arcelli Dulin   Elpidio P. Coloma   26-Nov-13   26-Nov-13	Mrs. Arcelli Dulin   Elpidio P. Coloma   26-Nov-13   26-Nov-13	Mrs. Areelia Dulin   Epidio P. Colorna   26-Nov-13   26-Nov-13	Mrs. Arcelli Dulin   Elpidio P. Colorna   26-Nov-13   26-Nov-13

	Procurement of Bulk Office Supplies &		The state of the s				1			 20.42	0.0.40
174-10	Materials(4th Qtr)							-		9-Oct13	9-Oct13
174-10		Admin.	Shopping	27-Sep-13 to 3-Oct-13						9-Oct13	9-Oct13
174-10					(4) (4)					11-Nov13	11-Nov13
174-10									1	9-Oct13	9-Oct13
847-00	Procurement of Repairs & Maintenance ( Office Equipment)	GSU	Negotiated Procurement - Small value	GPPB Resolution No. 09-2009 / Approved on Nov. 23, 2009						7-Oct-13	7-Oct13
844-00	Procurement of Repairs & Maintenance (RP Vehicle)	GSU	Negotiated Procurement - Small value	GPPB Resolution No. 09-2009 / Approved on Nov. 23, 2009						11-Oct13	11-Oct13
863-00	Procurement of Printing and Binding	MS	Negotiated Procurement - Small value	GPPB Resolution No. 09-2009 / Approved on Nov. 23, 2009						12-Nov13	12-Nov13
174-10	Procurement of Office Supplies	GSU	Direct Contracting	GPPB Resolution No. 09-2009 / Approved on Nov. 23, 2009						29-Oct13	29-Oct13
847-00	Procurement of Repairs & Maintenance (RP Vehicle)		Negotiated	GPPB Resolution No. 09-2009						12-Nov-13	12-Nov-13
847-00		GSU	Procurement - Small value	/ Approved on Nov. 23, 2009						30-Oct-13	30-Oct13
767-00	Procurement of Marketing & Promotional  Materials	Collection & Membership Section	Negotiated Procurement - Small value	GPPB Resolution No. 09-2009 / Approved on Nov. 23, 2009						23-Dec13	23-Dec13
767-00	Procurement of Marketing & Promotional  Materials	Admin.	Negotiated Procurement - Small value	GPPB Resolution No. 09-2009 / Approved on Nov. 23, 2009						20-Nov-13	20-Nov-13
	Procurement of Leasehold Improvement (Office Building)	LHIO Aparri	Negotiated Procurement - Small value	29-Nov13 to 5-Nov13		9 T, G, E				10-Dec13	10-Dec13
847-00	Procurement of Repairs & Maintenance (RP Vehicle)	GSU	Negotiated Procurement - Small value	GPPB Resolution No. 09-2009 / Approved on Nov. 23, 2009		-2-0.00				27-Nov-13	27-Nov-13
844-00										28-Nov13	28-Nov13

Procurement of Bulk Office Supplies &		14110-46	6,851.70			6,851.70				
Materials(4th Qtr)			9,156.00			9,156.00		111111111111111111111111111111111111111		
	13-09-115	COB 2013	45,106.00	٧		45,106.00	1			
			3,762.20			3,762.20				
Procurement of Repairs & Maintenance	13-10-125	COB 2013	14,800.00	<b>V</b>		14,800.00	4			
(Office Equipment) Procurement of Repairs & Maintenance (RP Vehicle)	1310-126	COB 2013	5,812.80	<b>√</b>		5,812.80				
Procurement of Printing and Binding	13-10-127	COB 2013	18,000.00	<b>V</b>		18,000.00	į.			
Procurement of Office Supplies	13-10-129	COB 2013	7,060.00	7		7,060.00	1			
Procurement of Repairs & Maintenance (RP Vehicle)						7,161.94	٧			
, cincle)	13-10-130	COB 2013	14,226.70	1		7,064.76	<b>V</b>			
Procurement of Marketing & Promotional	13-11-132	COB 2013	14,000.00	√		14,000.00	V	17		
Materials Procurement of Marketing & Promotional Materials	13-11-133	COB 2013	9,408.00	٧		9,408.00	V			
Procurement of Leasehold Improvement (Office Building)	13-11-137	COB 2013	42,000.00		V	42,000.00		4		
Procurement of Repairs & Maintenance (RP Vehicle)	13-11-140	COB 2013	28,452.00	<b>V</b>		3,870.00 3,762.00	1	The state of the s		

Procurement of Bulk Office				1 - 1						1,116
Supplies & Materials(4th Qtr)	174-10	Lighhouse Cooperative								
	174-10	Tuguegarao L. B. Mart					2 			
	174-10	Imperial House Adilynne's General	þ.,				# 1			
N Comment	174-10	Merchandise				24				
Procurement of Repairs &  Maintenance (Office Equipment)	847-00	R. L. Siringan			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
Procurement of Repairs &									100	
Maintenance (RP Vehicle)	844-00	Cristonn Electrical Supplies								
Procurement of Printing and Binding	863-00	Northpoint Printing Press								
Procurement of Office Supplies	174-10	Gakken(Philippines), Inc.	5/11_/LET							
Procurement of Repairs &  Maintenance (RP Vehicle)	847-00	Toyota Santiago								
	847-00	Toyota Santiago								
Procurement of Marketing & Promotional Materials	767-00	Puritas Dry Goods								
Procurement of Marketing & Promotional Materials	767-00	Starstudio Digital Networking								
Procurement of Leasehold Improvement (Office Building)	237-00	AQ Aluminum & Glass Shop								= -
Procurement of Repairs & Maintenance (RP Vehicle)	847-00	Jarmo Sales & Services								
	844-00	Cristonn Electrical Supplies				11				

842-00								28-Nov13	28-Nov13
847-00							Time	28-Nov13	28-Nov13
863-00	Procurement of Repairs & Maintenance (Office Equipment)	GSU	Negotiated Procurement - Small	GPPB Resolution No. 09-2009 / Approved on Nov. 23, 2009				6-Dec13	6-Dec13
842-00			value			DALL .		9-Dec13	9-Dec13
174-10	Procurement of Bulk Office Supplies & Materials	Admin.	Direct Contracting  Negotiated  Procurement - Agency to Agency					16-Dec-13	16-Dec-13
174-10	Procurement of IT Supplies	BAS	Negotiated Procurement - Small value	GPPB Resolution No. 09-2009 Approved on Nov. 23, 2009	270 1 100000 270 1 100000 270 1 100000 270 1 100000 270 1 100000000			23-Dec-13	23-Dec-13
767-00	Procurement of Marketing & Promotional  Materials	PAU	Negotiated Procurement - Small value	GPPB Resolution No. 09-2009 Approved on Nov. 23, 2009				19-Dec.13	19-Dec.13
847-00	Procurement of Repairs & Maintenance (RP Vehicle)	GSU	Negotiated Procurement - Small value	GPPB Resolution No. 09-2009 Approved on Nov. 23, 2009				23-Dec13	23-Dec13

4					6,500.00			
				15	14,320.00			
Procurement of Repairs & Maintenance (Office Equipment)	13-12-141	COB 2013	1,894.50	<b>V</b>	1,894.50	1		
			7,650.00		7,650.00			
Procurement of Bulk Office Supplies & Materials	13-12-142	COB 2013	22,260.00	7	22,260.00	1		
			413,220.00		413,220.00			
Procurement of IT Supplies	13-12-143	COB 2013	27,300.00	4	27,300.00	1		
Procurement of Marketing & Promotional  Materials	13-12-144	COB 2013	8,140.00	1	8,140.00	1		
Procurement of Repairs & Maintenance (RP Vehicle)	13-12-145	COB 2013	8,769.42	1	8,769.42	1		

	842-00	R. L. Siringan								
	847-00	ADK Sales & Services								
Procurement of Repairs &  Maintenance(Office Equipment)	863-00	PhilippineLumber								
I. J.	842-00	R. L. Siringan						40.		
Procurement of Bulk Office	174-10	Gakken(Philippines), Inc.		录						
	174-10	PS-DBM								
rocurement of IT Supplies	174-10	Imperial House								
rocurement of Marketing &	767-00	JM Souvenirs				103-11 10		a constant many and a constant and a	11	
rocurement of Repairs & faintenance (RP Vehicle)	847-00	Toyota Santiago		n =						

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AQAS-Accediation & Quality Assurance Section BAS-Benefit Admin. Section, CS-Collection Section, FOD-Field Operations Division, GSU-General Services Unit, HCDMD-Health Care Delivery & Mgmt Division, ITMS - Info. Technology Mgmt. Section

HR-Human Resource Unit, PAU-Public Affairs Unit, MS-Membership Section

Prepared by:

MARISSA I. RIVERA

Certified Correct:

ELSA D. BINARAO

Admin Officer IV

Submitted by:

ATTY ROWENA H. DE GUZMAN

BAC Chairperson

Noted by:

OSCAR B. ABADU, JR.

Regional Vice President

### Republic of the Philippines

## PHILIPPINE HEALTH INSURANCE CORPORATION PHILHEALTH REGIONAL OFFICE 02

The Builder's Place, Del Rosario St., Tuguegarao City, Cagayan Healthline (078) 844-0179, www.philbealth.gov.ph

# Procurement Monitoring Report (PMR) Attachment1 as of October, 2013 to December, 2013

No.	Organization	Contact Person	Telephone	Mobile	Address
2	Commission on Audit	Elpidio P. Coloma	(078) 844-0179		Del Rosario St., Tuguegarao City
	Philippine Chamber of Commerce & Industry	Arcelli L. Dulin	078-846-7064	9228467064	Stall 7, Peoples Gymnasium, Luna St., Cor. Mabini Street, Tuguegarao City
4	Nat'l. Commission on Indigenous Peoples	Atty. Amador P. Batay-An	844 - 6796		#3 Raja Soliman St., San Gabriel, Tuguegarao City

Prepared by:

Certified Correct:

ELSA D. BINARAO

AOIV

Submitted by;

ATTY. ROWENA H. DE GUZMAN

BAC Chairperson

OSCAR B. ABADU, JR.
Regional Vice President

Noted by: