



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



PRO - II



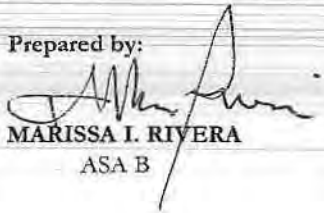
Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PHILHEALTH REGIONAL OFFICE 02
The Builder's Place, Del Rosario St., Tuguegarao City, Cagayan
Healthline (078) 844-0179, www.philhealth.gov.ph



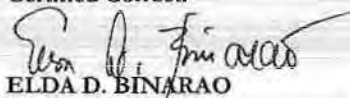
Procurement Monitoring Report (PMR) Attachment1
as of July, 2013 to September, 2013

No.	Organization	Contact Person	Telephone	Mobile	Address
2	Commission on Audit	Elpidio P. Coloma	(078) 844-0179		Del Rosario St., Tuguegarao City
3	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

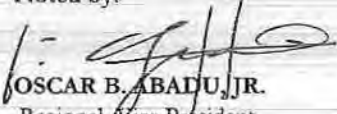
Certified Correct:


ELDA D. BINARAO
Head - BAC Secretariat

Submitted by:


ATTY. ROWENA H. DE GUZMAN
BAC Chairperson

Noted by:


OSCAR B. ABADU, JR.
Regional Vice President

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-Aug-13	29-Aug-13	1-Sep-13	ongoing
1-00	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-13 to 26-May-13									13-Aug-13	13-Aug-13
174-10 & 174-20	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
														24-Jul-13	24-Jul-13
														24-Jul-13	24-Jul-13
														28-Aug-13	28-Aug-13
174-10	Procurement of Office Supplies	GSU	Shopping		GPPB Resolution No. 09-2009 / Approved on Nov. 23, 2009									4-Jul-13	4-Jul-13
769-00	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

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

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

			COB 2013	40,000.00	√	26,900.00	√				
				50,000.00	√	37,100.00	√				
			COB 2013	160,000.00	√	160,000.00	√				
Procurement of IT Equipment	13-06-081		COB 2013	18,000.00	√	12,925.53	√				
				72,150.00	√	51,870.00	√				
Procurement of Repairs & Maintenance (IT Equipment)	13-07-087		COB 2013	66,000.00	√	66,000.00	√				
Procurement of Repairs & Maintenance for Leasehold Improvement of Office Building)	13-07-089		COB 2013	4,280.00	√	4,280.00	√				
Procurement of Repairs & Maintenance (Equipment & Office Building)	13-07-090			6,300.00	√	6,300.00	√				
			COB 2013	10,785.60	√	10,785.60	√				
				10,674.00	√	10,674.00	√				
Procurement of Repairs & Maintenance	13-07-092		COB 2013	16,600.00	√	4,155.00	√				
					√	4,450.00	√				
Procurement of Office Supplies	13-07-093		COB 2013	25,500.00	√	25,500.00	√				
Procurement of Repairs & Maintenance (Office Equipment)	13-07-095		COB 2013	54,850.00	√	54,850.00	√				
Procurement of Repairs & Maintenance (Office Equipment & RP Vehicles)	13-07-097		COB 2013	27,800.00	√	21,850.00	√				
					√	5,950.00	√				

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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-13
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-13
842-00														22-Aug-13	22-Aug-13
841-00														2-Aug-13	2-Aug-13
i-00	Procurement of IT Supplies	Admin. Section	Shopping		31-Jul-13 to 6-Aug-13									13-Aug-13	13-Aug-13
785-00	Procurement of IT Supplies	BAS	Shopping		GPPB Resolution No. 09-2009 / Approved on Nov. 23, 2009									23-Aug-13	23-Aug-13
863-00	Procurement of Marketing & Promotional Materials	MSD	Negotiated Procurement - Small value		14-Aug-13 to 20-Aug-13									23-Aug-13	23-Aug-13
841-00	Procurement of Repairs & Maintenance (Leaschold Improvement of Office Building)	LHIO Aparri	Negotiated Procurement - Small value		GPPB Resolution No. 09-2009 / Approved on Nov. 23, 2009									27-Aug-13	27-Aug-13
844-00	Procurement of Repairs & Maintenance (IT Equipment)	ITMS	Negotiated Procurement - Small value		GPPB Resolution No. 09-2009 / Approved on Nov. 23, 2009									30-Aug-13	30-Aug-13
847-00	Procurement of Repairs & Maintenance (Motor Vehicles)	GSU	Negotiated Procurement - Small value		GPPB Resolution No. 09-2009 / Approved on Nov. 23, 2009									9-Sep-13	9-Sep-13
														9-Sep-13	9-Sep-13
														9-Sep-13	9-Sep-13
174-10	Procurement of Office Supplies	Cashiering Unit	Shopping		GPPB Resolution No. 09-2009 / Approved on Nov. 23, 2009									13-Sep-13	13-Sep-13
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-13
174-10	Procurement of Bulk Office Supplies & Materials(4th Qtr)	Admin.	Negotiated Procurement-Agency to Agency		27-Sep-13 to 3-Oct-13									30-Sep-13	30-Sep-13
174-20														30-Sep-13	30-Sep-13

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


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Legend:

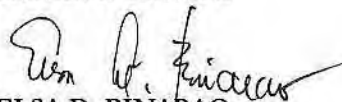
AQAS-Acreditation & Quality Assurance Section BAS-Benefit Admin. Section, CS-Collection Section, FOD-Field Operations Division, GSU-General Services Unit, HCDMD-Health Care Delivery & Mgmt Division,
ITMS - Info. Technology Mgmt. Section

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

Prepared by:


MARISSA I. RIVERA
ASA B


Certified Correct:

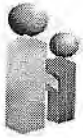

ELSA D. BINARAO
Admin Officer IV

Submitted by:


ATTY. ROWENA H. DE GUZMAN
BAC Chairperson

Noted by:


OSCAR B. ABADU, JR.
Regional Vice President



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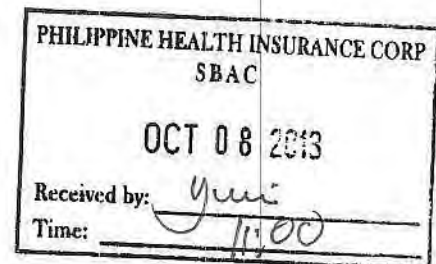


FOR : MS. LEILA S. TUAZON
OIC – Head, OSBAC

FROM : 
OSCAR B. ABADU, JR.
Regional Vice President

SUBJECT : Submission of PMR

DATE : October 3, 2013



Herewith is our Procurement Monitoring Report(PMR) for the 3rd 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

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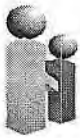
Code	Procurement Program Project	PMO/ End-user	Mode of Proc.	Actual Procurement Activity											
				Pre-Proc Conference	Ads/Post IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Opening of bids	Bid Evaluation	Post- Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turn-over
238-20	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 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
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-Jul-13	15-Jul-13	15-Jul-13							failure

cont of page 1 of 1

Procurement Program Project	RIV Number/s	ABC Number	Source of Fund	ABC (PhP)			Contract Cost (PhP)			NAME OF BIDDERS who obtain the bid documents	Submits bid during the bid opening		AMOUNT
				Total	MOOE	CO/ CAPEX	Total	MOOE	CO/ CAPEX		YES	NO	of Bid Document
Procurement of Information Technology Equipment	13-06-076		COB 2013	25,200.00		√							
				80,000.00		√							
Procurement of Office Equipment	13-07-102		COB 2013	510,000.00		√	498,000.00		√	R.L. Siringan Refrigeration & Airconditioning Service Center		√	2,000.00
				92,000.00		√	56,395.00		√	Cagayan Appliance Center	√		2,000.00
Procurement of Lease of Office Space	12-09-125		COB 2013	216,000.00	√		216,000.00	√					
Procurement of Furnitures & Fixtures	13-06-015		COB 2013	40,000.00		√	26,900.00		√				
Procurement of Lease of Office Space	13-02-032		COB 2013	1,842,697.98	√								

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-Sep-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-Sep.-13	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-Sep.-13	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
864-00	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	√								
Procurement of Lease of Office Space	13-02-033		COB 2013	431,088.00	√								
Procurement of Lease of Office Space	13-02-033		COB 2013	431,088.00	√								
Procurement of Lease of Office Space	13-02-030		COB 2013	449,943.75	√								
Procurement of Lease of Office Space	13-02-030		COB 2013	449,943.75	√								
Procurement of Lease of Office Space	13-02-031		COB 2013	638,410.59	√								
Procurement of Lease of Office Space	13-02-031		COB 2013	638,410.59	√								



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FOR : **MS LEILA S. 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 13 2014	
Received by:	<u>YVONNE</u>
Time:	<u>1:40</u>



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
 PHILHEALTH REGIONAL OFFICE II
 The Builders Place, del Rosario St., Tuguegarao City
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PROCUREMENT MONITORING REPORT
 as of October 1, 2013 to December 31, 2013

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Code	Procurement	PMO/ End-user	Mode of Proc.	Actual Procurement Activity											
				Pre-Proc Conference	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/ Completion	Acceptance / Turn-over
238-20	Procurement of Information Technology Equipment	PRO 2	Negotiated Procurement	3-Oct.-13	4-Oct.-13 to 10-Oct.-13	14-Oct.-13	29-Oct.-13	29-Oct.-13	4-Nov.-13	14-Nov.13 & 9 Dec.-13	11-Dec.-13	27-Dec.-13			ongoing
															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-Oct.-13	16-Oct.-13	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-Sep.-13	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 (PhP)				Submits bid		AMOUNT
Program Project	RIV	ABC	Fund	Total	MOOE	CO/ CAPEX	Total	MOOE	CO/ CAPEX	NAME OF BIDDERS	during the bid opening		of Bid
	Number/s	Number								who obtain the bid documents	YES	NO	Document
Procurement of Information Technology Equipment	13-08-105		COB 2013	2,100,000.00		√				Masangkay Computer Center	√		5,000.00
				160,000.00		√							
				210,350.00		√							
				36,000.00		√							
				63,000.00		√							
Procurement of Office Equipment	13-07-102		COB 2013	510,000.00		√	498,000.00		√	R.L. Siringan Refrigeration & Airconditioning Service Center		√	2,000.00
				92,000.00		√	56,395.00		√	Cagayan Appliance Center	√		2,000.00
Procurement of Lease of Office Space	12-09-125		COB 2013	216,000.00	√		216,000.00	√					
Procurement of Lease of Office Space	13-02-030		COB 2013	449,943.75	√								

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

864-00	Procurement of Lease of Office Space	LHIO Santiago	Negotiated Procurement	3-Dec.-13	5-Dec.-13 to 11-Dec.-13	12-Dec.-13	19-Dec.-13	19-Dec.-13							failure
864-00	Procurement of Lease of Office Space	LHIO Ilagan	Negotiated Procurement	3-Dec.-13	5-Dec.-13 to 11-Dec.-13	12-Dec.-13	19-Dec.-13	19-Dec.-13							failure
864-00	Procurement of Lease of Office Space	LHIO Cauayan	Negotiated Procurement	18-Oct.-13	19-Oct.-13 to 25-Oct.-13	29-Oct.-13	11-Nov.-13	11-Nov.-13	14-Nov.-13	9-Dec.-13 & 13-Dec.13					ongoing
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
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
238-10	Procurement of Office Equipment including Labor for Installation	Admin.	Shopping		7-Dec.12 to 14-Dec.12									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-Nov.-13	18-Nov.-13
767-00	Procurement of Marketing & Promotional Materials	Admin.	Negotiated Procurement - Small value		21-Jul-13 to 28-Jul-13									16-Dec.-13	16-Dec.-13
238-20	Procurement of IT Equipment	ITMS	Negotiated Procurement - Small value		1-Jul-13 to 7-Jul-13									18-Oct.-13 7-Oct.-13	18-Oct.-13 7-Oct.-13

Procurement of Lease of Office Space	13-02-030		COB 2013	449,943.75	√								
Procurement of Lease of Office Space	13-02-033		COB 2013	431,088.00	√								
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	√								
Procurement of Security Services	13-03-050		COB 2013	2,621,002.35	√		2,621,002.35	√		Region Security & Investigation Agency	√		4,000.00
Procurement of Office Equipment including Labor for Installation	12-12-160		COB 2013	37,500.00		√	37,500.00		√				
Procurement of Office Equipment	13-06-079		COB 2013	250,000.00		√	85,500.00		√				
Procurement of Marketing & Promotional Materials	13-07-094		COB 2013	86,450.00	√		76,650.00	√					
Procurement of IT Equipment	13-07-096		COB 2013	339,146.00		√	315,000.00		√				
				103,950.00			72,618.00						

Procurement of Lease of Office Space	864-00		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	26-Nov-13	failure
			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	26-Nov-13	failure
			Elpidio P. Coloma	14-Oct-13	14-Oct-13	14-Oct-13	14-Oct-13	14-Oct-13	14-Oct-13	14-Oct-13	14-Oct-13	14-Oct-13	14-Oct-13	
Procurement of Lease of Office Space	864-00		Atty. Amador P. Batay-An	14-Oct-13	14-Oct-13	14-Oct-13	14-Oct-13	14-Oct-13	14-Oct-13	14-Oct-13	14-Oct-13	14-Oct-13	14-Oct-13	ongoing
			Mrs. Arcelli Dulin	14-Oct-13	14-Oct-13	14-Oct-13	14-Oct-13	14-Oct-13	14-Oct-13	14-Oct-13	14-Oct-13	14-Oct-13	14-Oct-13	ongoing
			Elpidio P. Coloma	14-Oct-13	14-Oct-13	14-Oct-13	14-Oct-13	14-Oct-13	14-Oct-13	14-Oct-13	14-Oct-13	14-Oct-13	14-Oct-13	ongoing
Procurement of Janitorial Services	792-00		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	17-Jun-13	ongoing
			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	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	17-Jun-13	ongoing
Procurement of Security Services	794-00	Region Security & Investigation Agency	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	8-Apr-13	ongoing
			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	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	8-Apr-13	ongoing
Procurement of Office Equipment including Labor for Installation	238-10	R. L. Siringan												
Procurement of Office Equipment	239-00	Real Form Furniture Shop												
Procurement of Marketing & Promotional Materials	767-00	Puritas Dry Goods												
Procurement of IT Equipment	238-20	Globestar Technologies, Inc.												

174-10	Procurement of Bulk Office Supplies & Materials(4th Qtr)													9-Oct.-13	9-Oct.-13
174-10		Admin.	Shopping		27-Sep-13 to 3-Oct-13									9-Oct.-13	9-Oct.-13
174-10														11-Nov.-13	11-Nov.-13
174-10														9-Oct.-13	9-Oct.-13
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-Oct.-13
844-00	Procurement of Repairs & Maintenance (RP Vehicle)	GSU	Negotiated Procurement - Small value		GPPB Resolution No. 09-2009 / Approved on Nov. 23, 2009									11-Oct.-13	11-Oct.-13
863-00	Procurement of Printing and Binding	MS	Negotiated Procurement - Small value		GPPB Resolution No. 09-2009 / Approved on Nov. 23, 2009									12-Nov.-13	12-Nov.-13
174-10	Procurement of Office Supplies	GSU	Direct Contracting		GPPB Resolution No. 09-2009 / Approved on Nov. 23, 2009									29-Oct.-13	29-Oct.-13
847-00	Procurement of Repairs & Maintenance (RP Vehicle)	GSU	Negotiated Procurement - Small value		GPPB Resolution No. 09-2009 / Approved on Nov. 23, 2009									12-Nov-13	12-Nov-13
847-00														30-Oct.-13	30-Oct.-13
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-Dec.-13	23-Dec.-13
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
237-00	Procurement of Leasehold Improvement (Office Building)	LHIO Aparri	Negotiated Procurement - Small value		29-Nov.-13 to 5-Nov.-13									10-Dec.-13	10-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									27-Nov-13	27-Nov-13
844-00														28-Nov.-13	28-Nov.-13

Procurement of Bulk Office Supplies & Materials(4th Qtr)	13-09-115	COB 2013	6,851.70	√	6,851.70	√						
			9,156.00		9,156.00							
			45,106.00		45,106.00							
			3,762.20		3,762.20							
Procurement of Repairs & Maintenance (Office Equipment)	13-10-125	COB 2013	14,800.00	√	14,800.00	√						
Procurement of Repairs & Maintenance (RP Vehicle)	1310-126	COB 2013	5,812.80	√	5,812.80							
Procurement of Printing and Binding	13-10-127	COB 2013	18,000.00	√	18,000.00	√						
Procurement of Office Supplies	13-10-129	COB 2013	7,060.00	√	7,060.00	√						
Procurement of Repairs & Maintenance (RP Vehicle)	13-10-130	COB 2013	14,226.70	√	7,161.94	√						
					7,064.76	√						
Procurement of Marketing & Promotional Materials	13-11-132	COB 2013	14,000.00	√	14,000.00	√						
Procurement of Marketing & Promotional Materials	13-11-133	COB 2013	9,408.00	√	9,408.00	√						
Procurement of Leasehold Improvement (Office Building)	13-11-137	COB 2013	42,000.00		42,000.00		√					
Procurement of Repairs & Maintenance (RP Vehicle)	13-11-140	COB 2013	28,452.00	√	3,870.00	√						
					3,762.00							

Procurement of Bulk Office Supplies & Materials(4th Qtr)	174-10	Lighthouse Cooperative											
	174-10	Tuguegarao L. B. Mart											
	174-10	Imperial House											
	174-10	Adilynne's General Merchandise											
Procurement of Repairs & Maintenance (Office Equipment)	847-00	R. L. Siringan											
Procurement of Repairs & 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.											
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 Leaschold Improvement (Office Building)	237-00	AQ Aluminum & Glass Shop											
Procurement of Repairs & Maintenance (RP Vehicle)	847-00	Jarno Sales & Services											
	844-00	Cristonn Electrical Supplies											

842-00														28-Nov.-13	28-Nov.-13
847-00														28-Nov.-13	28-Nov.-13
863-00	Procurement of Repairs & Maintenance (Office Equipment)	GSU	Negotiated Procurement - Small value		GPPB Resolution No. 09-2009 / Approved on Nov. 23, 2009									6-Dec.-13	6-Dec.-13
842-00														9-Dec.-13	9-Dec.-13
174-10	Procurement of Bulk Office Supplies & Materials	Admin.	Direct Contracting											16-Dec-13	16-Dec-13
174-10			Negotiated Procurement - Agency to Agency											19-Dec.-13	19-Dec.-13
174-10	Procurement of IT Supplies	BAS	Negotiated Procurement - Small value		GPPB Resolution No. 09-2009 / Approved on Nov. 23, 2009									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-Dec.-13	23-Dec.-13

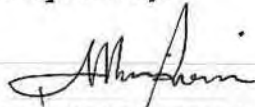
							6,500.00						
							14,320.00						
Procurement of Repairs & Maintenance (Office Equipment)	13-12-141		COB 2013	1,894.50	√		1,894.50	√					
				7,650.00			7,650.00						
Procurement of Bulk Office Supplies & Materials	13-12-142		COB 2013	22,260.00	√		22,260.00	√					
				413,220.00			413,220.00			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

	842-00	R. L. Siringan											
	847-00	ADK Sales & Services											
Procurement of Repairs & Maintenance (Office Equipment)	863-00	Philippine Lumber											
	842-00	R. L. Siringan											
Procurement of Bulk Office Supplies & Materials	174-10	Gakken (Philippines), Inc.											
	174-10	PS-DBM											
Procurement of IT Supplies	174-10	Imperial House											
Procurement of Marketing & Promotional Materials	767-00	JM Souvenirs											
Procurement of Repairs & Maintenance (RP Vehicle)	847-00	Toyota Santiago											

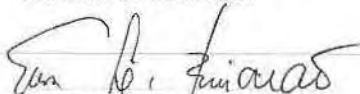
Legend:

AQAS-Acreditation & Quality Assurance Section BAS-Benefit Admin. Section, CS-Collection Section, FOD-Field Operations Division, GSU-General Services Unit, HCDMD-Health Care Delivery & Mgmt Division, HR-Human Resource Unit, PAU-Public Affairs Unit, MS-Membership Section, ITMS - Info. Technology Mgmt. Section

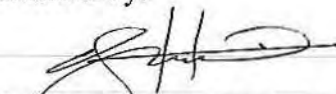
Prepared by:


MARISSA I. RIVERA
 ASA B


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

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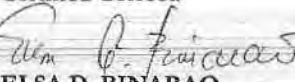
Procurement Monitoring Report (PMR) Attachment1
as of October, 2013 to December, 2013

No.	Organization	Contact Person	Telephone	Mobile	Address
2	Commission on Audit	Elpidio P. Coloma	(078) 844-0179		Del Rosario St., Tuguegarao City
3	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


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ELSA D. BINARAO
AO IV

Submitted by:


ATTY. ROWENA H. DE GUZMAN
BAC Chairperson

Noted by:


OSCAR B. ABADU, JR.
Regional Vice President