



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



PRO - IX



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PhilHealth Regional Office IX
BG Investment & Dev't Corp Bldg., Gov. Lim Avenue, Zamboanga City
Tel. # (062) 992-3578, 992-2739, 992-3569 www.philhealth.gov.ph

January 15, 2014

FOR : LEILA S. TUAZON
OIC-Head,
Office of the Secretariat for Bids and Awards Committees

SUBJECT : Submission of Procurement Monitoring
Report for Projects Conducted through Small
Value Procurement/Shopping and Negotiated
Procurement/Public Bidding for the 3rd and 4th
Quarter 2013

In compliance with memorandum dated January 20, 2012 and Office Order No. 52 series 2011 dated July 11, 2011, we are respectfully submitting herewith our procurement monitoring reports for projects procured through *Small Value Procurement/Shopping*, *Negotiated Procurement* and *Public Bidding* for the 3rd and 4th Quarter 2013.

For your information.


ROMEO D. ALBERTO
Regional Vice President



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PhilHealth Regional Office IX
 BGIDC Corporate Center, Gov. Lim Avenue, Zamboanga City

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PHILHEALTH REGIONAL OFFICE IX PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2013
 (For Projects Procured thru Public Bidding)

Procurement Program Project	RIV Number/s	ABC Number	Source of Fund	ABC (Php)			Contract Cost (Php)			NAME OF BIDDERS who obtain the bid documents	Submit bid proposal during the bid opening?		AMOUNT of Bid Documents
				Total	MOOE	CO	Total	MOOE	CO		YES	NO	
ITB No. PROIX2013-001 (For administrative support services) One (1) Lot Bidding for the Supply and Delivery of IT Equipment	P13-07-044	None	CY 2013 COB	Php1,178,510.00	Php1,178,510.00	Php0.00	Php1,001,782.50	Php1,001,782.50	Php0.00	Spuds Enterprises	/		Php1,000.00
										Masangkay Computer Center	/		Php1,000.00
										Emcor Inc.	/		Php1,000.00
										NG Khai Development Corp.	/		Php1,000.00
										Fine Square Interior By Designer	/		Php1,000.00
										AHE Company		/	Php1,000.00
ITB No. PROIX2013-002 (For operations use) One (1) Lot Bidding for the Supply and Delivery of IT Equipment	P13-07-043	None	CY 2013 COB	Php1,302,000.00	Php1,302,000.00	Php0.00	Php1,302,000.00	Php1,302,000.00	Php0.00	Spuds Enterprises	/		Php1,000.00
										AHE Company		/	Php1,000.00
										Emcor Inc.	/		Php1,000.00
										Fine Square Interior By Designer	/		Php1,000.00
ITB No. PROIX2013-003 (General Services) One (1) Lot Bidding for the Provision of Sixteen (16) Security Guards and seven (7) Janitors for PROIX Regional and Local Health Insurance Offices in Zamboanga City, Pagadian City, Dipolog City and Ipil, Sibugay	P13-07-046	None	CY 2013 COB	Php424,929.20	Php424,929.20	Php0.00	Php421,622.12	Php421,622.12	Php0.00				
										Golden Buddha Investigation & Security	/		Php1,000.00
ITB No. PROIX2013-004 (O.F.) One (1) Lot Bidding for the Procurement of Office Furnitures	P13-07-017	None	CY 2013 COB	Php617,000.00	Php617,000.00	Php0.00	Php542,713.50	Php542,713.50	Php0.00	RC Lim Marketing	/		Php1,000.00
										ZC Filipinas Furniture	/		Php1,000.00

Prepared by:

KATHERINE HICKS-EUSTAQUIO
 PRO IX BAC Secretariat Head

Certified true and correct:

DR. ROSANNA P. PARAGUYA
 PRO IX BAC Chairperson

Approved by:

ROMEO D. ALBERTO
 Regional Vice President



Republic of the Philippines
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 NGCIC Corporate Center, Gov. Lim Avenue, Zamboanga City
 Tel. # (062) 992-4518, 992-2739, 992-3569 www.philhealth.gov.ph

PHILHEALTH REGIONAL OFFICE IX PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2013
 (For Projects Procured thru Negotiated Procurement-Small Value Procurement)

RFQ No.	Procurement Program Project	PMO / End - user	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Ads/Post RFP	Pre-bid Conference	Eligibility Check	Sus/Opening of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance Turn-over
RFQ PRO IX 2013-067	Procurement for Periodic Health Examination for PhilHealth Employees in PRO IX for CY 2013	PRO IX	Negotiated Procurement Small Value Procurement	None	Aug. 3, 2013	None	None	None	None	None	None	None	None	Dec. 31, 2013	Dec. 31, 2013
RFQ PRO IX 2013-104	Procurement of Office Equipment (Sound System)	PRO IX	Negotiated Procurement Small Value Procurement	None	Oct. 26, 2013	None	None	None	None	None	None	None	None	Dec. 31, 2013	Dec. 19, 2013
RFQ PRO IX 2013-110	Procurement of Office Equipment (Aircondition Units)	PRO IX	Negotiated Procurement Small Value Procurement	None	Nov. 10, 2013	None	None	None	None	None	None	None	None	Dec. 31, 2013	No Available Data
RFQ PRO IX 2013-117	Procurement of Office Supplies & Dev	PRO IX	Negotiated Procurement Small Value Procurement	None	Nov. 20, 2013	None	None	None	None	None	None	None	None	Dec. 31, 2013	No Available Data
RFQ PRO IX 2013-114	Procurement of Office Supplies & Dev	PRO IX	Negotiated Procurement Small Value Procurement	None	Nov. 20, 2013	None	None	None	None	None	None	None	None	Dec. 31, 2013	No Available Data
RFQ PRO IX 2013-125	Procurement of Office Equipment (Aircondition Units)	PRO IX	Negotiated Procurement Small Value Procurement	None	Nov. 29, 2013	None	None	None	None	None	None	None	None	Dec. 31, 2013	No Available Data

Prepared by:
KATHERINE HICKS-EUSTAQUIO
 PhRO IX BAC Secretariat Head

Certified true and correct:

DR. ROSANNA P. PARAGUYA
 PhRO IX BAC Chairperson

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ROMEO D. S. BERTO
 Regional Vice President



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PHILHEALTH REGIONAL OFFICE IX PROCUREMENT MONITORING REPORT AS OF December 31, 2013
(For Projects Procured Thru Negotiated Procurement-Small Value Procurement)

Procurement Program Project	RIV Number/s	ABC Number	Source of Fund	ABC (Php)			Contract Cost (Php)		
				Total	MOOE	CO	Total	MOOE	CO
Procurement for Periodic Health Examination for PhilHealth Employees in PRO IX for CY 2013	P13-01-019	None	CY 2013 COB	252,500.00	252,500.00	-	252,500.00	252,500.00	-
Procurement of Office Equipmen (Sound System)	P13-08-003	None	CY 2013 COB	250,000.00	250,000.00	-	250,000.00	250,000.00	-
Procurement of Office Equipmen (Aircondition Units)	P13-07-010	None	CY 2013 COB	460,198.00	460,198.00	-	460,198.00	460,198.00	-
Procurement of Office Supplies &	P13-10-028	None	CY 2013 COB	63,069.80	63,069.80	-	63,069.80	63,069.80	-
Procurement of Office Supplies &	P13-10-010	None	CY 2013 COB	82,144.00	82,144.00	-	82,144.00	82,144.00	-
Procurement of Office Equipmen (Aircondition Units)	P13-11-003	None	CY 2013 COB	255,000.00	255,000.00	-	255,000.00	138,936.00	-

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 (For Projects Procured thru Negotiated Procurement-Small Value Procurement)

RFQ No.	Procurement Program Project	PMO / End - user	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Ads/Post RFP	Pre-bid Conference	Eligibility Check	ask/opening of bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance Turn-over
RFQ PRO IX 2013-126	Procurement of Office Equipme (Camera Digital)	PRO IX	Negotiated Procurement Small Value Procurement	None	Nov. 29, 2013	None	None	None	None	None	None	None	None	Dec. 31, 2013	Dec. 31, 2013
RFQ PRO IX 2013-127	Procurement of Office Equipment (Printer dot matrix)	PRO IX	Negotiated Procurement Small Value Procurement	None	Nov. 29, 2013	None	None	None	None	None	None	None	None	Dec. 31, 2013	Dec. 19, 2013
RFQ PRO IX 2013-128	Procurement of Office Equipment (Heavy duty multimedia projector) (Scanner High End/Portable hard drive)	PRO IX	Negotiated Procurement Small Value Procurement	None	Nov. 29, 2013	None	None	None	None	None	None	None	None	Dec. 31, 2013	No Available Data
RFQ PRO IX 2013-130	Procurement of Office Supplies & Dev (Receiving Couch, Jr.Exec. Chair,Visitors Chair, Computer table)	PRO IX	Negotiated Procurement Small Value Procurement	None	Nov. 29, 2013	None	None	None	None	None	None	None	None	Dec. 31, 2013	No Available Data
RFQ PRO IX 2013-138	Procurement of Office Furniture	PRO IX	Negotiated Procurement Small Value Procurement	None	Dec. 7, 2013	None	None	None	None	None	None	None	None	Dec. 31, 2013	No Available Data
RFQ PRO IX 2013-139	Procurement of Office Furniture	PRO IX	Negotiated Procurement Small Value Procurement	None	Dec. 7, 2013	None	None	None	None	None	None	None	None	Dec. 31, 2013	No Available Data

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PHILHEALTH REGIONAL OFFICE IX PROCUREMENT MONITORING REPORT AS OF December 31, 2013
(For Projects Procured Thru Negotiated Procurement-Small Value Procurement)

Procurement Program Project	RIV Number/s	ABC Number	Source of Fund	ABC (Php)			Contract Cost (Php)		
				Total	MOOE	CO	Total	MOOE	CO
Procurement of Office Equipment (Camera Digital)	P13-11-004	None	CY 2013 COB	75,000.00	75,000.00	-	75,000.00	75,000.00	-
Procurement of Office Equipment (Printer dot matrix)	P13-11-008	None	CY 2013 COB	90,000.00	90,000.00	-	90,000.00	90,000.00	-
Procurement of Office Equipment (Heavy duty multimedia projector) (Scanner High End/Portable hard drive)	P13-11-009	None	CY 2013 COB	255,900.00	255,900.00	-	255,900.00	255,900.00	-
Procurement of Office Supplies & Dev (Receiving Couch, Jr.Exec. Chair,Visitors Chair, Computer table)	P13-11-005	None	CY 2013 COB	117,500.00	117,500.00	-	117,500.00	117,500.00	-
Procurement of Office Furniture	P13-11-018	None	CY 2013 COB	100,000.00	100,000.00	-	100,000.00	100,000.00	-
Procurement of Office Furniture	P13-11-007	None	CY 2013 COB	300,000.00	300,000.00	-	300,000.00	300,000.00	-

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 (For Projects Procured thru Negotiated Procurement-Small Value Procurement)

RFQ No.	Procurement Program Project	PMO / End - user	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Ads/Post RFP	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance Turn - over
RFQ PRO IX 2013-146	Procurement of Office Equipment (Aircondition Unit)	PRO IX	Negotiated Procurement Small Value Procurement	None	Dec. 19, 2013	None	None	None	None	None	None	None	None	Dec. 31, 2013	No Available Data
RFQ PRO IX 2013-147	Procurement of Office Equipment (type table, table clerical, mobile pedestal book shelves, conference chair & table, center table)	PRO IX	Negotiated Procurement Small Value Procurement	None	Dec. 19, 2013	None	None	None	None	None	None	None	None	Dec. 31, 2013	No Available Data
RFQ PRO IX 2013-149	Procurement of Office Supplies (bond paper)	PRO IX	Negotiated Procurement Small Value Procurement	None	Dec. 21, 2013	None	None	None	None	None	None	None	None	Dec. 31, 2013	No Available Data
RFQ PRO IX 2013-150	Procurement of Office Supplies & Devs (Toner for network printer)	PRO IX	Negotiated Procurement Small Value Procurement	None	Dec. 21, 2013	None	None	None	None	None	None	None	None	Dec. 31, 2013	No Available Data
RFQ PRO IX 2013-151	Procurement of Office Supplies & Devs (Toner for network printer)	PRO IX	Negotiated Procurement Small Value Procurement	None	Dec. 21, 2013	None	None	None	None	None	None	None	None	Dec. 31, 2013	No Available Data
RFQ PRO IX 2013-152	Procurement of Office Supplies & Devs (toner for risograph)	PRO IX	Negotiated Procurement	None	Dec. 21, 2013	None	None	None	None	None	None	None	None	Dec. 31, 2013	No Available Data

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PHILHEALTH REGIONAL OFFICE IX PROCUREMENT MONITORING REPORT AS OF December 31, 2013
(For Projects Procured Thru Negotiated Procurement-Small Value Procurement)

Procurement Program Project	RIV Number/s	ABC Number	Source of Fund	ABC (Php)			Contract Cost (Php)		
				Total	MODE	CO	Total	MODE	CO
Procurement of Office Equipment (Aircondition Unit)	P13-12-011	None	CY 2013 COB	255,500.00	255,500.00	-	255,500.00	255,500.00	-
Procurement of Office Equipment type table, table clerical, mobile pedestal book shelves,conference chair & table, center table)	P13-12-012	None	CY 2013 COB	170,000.00	170,000.00	-	170,000.00	170,000.00	-
Procurement of Office Supplies (bond paper)	P13-10-028	None	CY 2013 COB	350,550.20	350,550.20	-	350,550.20	350,550.20	-
Procurement of Office Supplies & Dev (Toner for network printer)	P13-10-028	None	CY 2013 COB	262,700.00	262,700.00	-	262,700.00	262,700.00	-
Procurement of Office Supplies & Dev (Toner for network printer)	P13-10-028	None	CY 2013 COB	445,500.00	445,500.00	-	445,500.00	445,500.00	-
Procurement of Office Supplies & Dev (toner for risograph)	P13-10-028	None	CY 2013 COB	140,000.00	140,000.00	-	140,000.00	140,000.00	-

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KATHERINE HICKS-EUSTAQUIO
PHRO IX BAC Secretariat Head

Certified true and correct:

DR. ROSANNA P. PARAGUYA
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Approved by:

ROMEO D. ALBERTO
Regional Vice President



PHILHEALTH REGIONAL OFFICE IX PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2013
 (For Projects Procured thru Public Bidding)

Procurement Program Project	Request for Proposal (RFP) No.	Winning Bidder	List of Invited Observers	Date of Receipt of Invitation									Remarks
				Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post- Qualification	Notice of Award	Contract Signing	Delivery / Acceptance	
One (1) Lot Bidding for the Supply and Delivery of IT Equipment	ITB No. PROIX2013-001 (For administrative support services)	NG Khal Development Corp. Hernan Cortes St., Barilad Mandaue City	MR. JUANITO M. CALINGACION Computer Programmer III National Computer Center SRT Loong Building Turnaga, Veterans Avenue Extension Zamboanga City ENGR. ANTONIO ANGELO J. LIMBAGA Director Management Information System Technology Western Mindanao State University Normal Road, San Jose Zamboanga City MS. EILEEN W. BARREDO State Auditor III – ATL Commission on Audit	May 02, 2013	Aug 07, 2013	Aug 07, 2013 (afternoon)	Aug 19, 2013	Aug 20, 2013	Aug 22, 2013	Aug 30, 2013	Sept 06, 2013	Dec 13, 2013	BAC Resolution No. 201
One (1) Lot Bidding for the Supply and Delivery of IT Equipment	ITB No. PROIX2013-002 (For operations use)	Emcor Inc. Nufiez Ext., Zamboanga City	MR. JUANITO M. CALINGACION Computer Programmer III National Computer Center SRT Loong Building Turnaga, Veterans Avenue Extension Zamboanga City ENGR. ANTONIO ANGELO J. LIMBAGA Director Management Information System Technology Western Mindanao State University Normal Road, San Jose Zamboanga City MS. EILEEN W. BARREDO State Auditor III – ATL Commission on Audit	May 02, 2013	Aug 08, 2013	Aug 08, 2013 (afternoon)	Aug 20, 2013	Aug 22, 2013	Aug 23, 2013	Oct 16, 2013	Oct 23, 2013	Dec 26, 2013	BAC Resolution No. 201
One (1) Lot Bidding for the Provision of Sixteen (16) Security Guards and seven (7) Janitors for PROIX Regional and Local Health Insurance Offices in Zamboanga City, Pagadian City, Dipolog City and Ipil, Sibugay	ITB No. PROIX2013-003 (General Services)	Golden Buddha Investigation & Security Marcos Dr., Caputatan, Putik Zamboanga City	MS. EILEEN W. BARREDO State Auditor III – ATL Commission on Audit MR. SISINTO B. CANO, CESO IV Regional Director Department of Labor and Employment - IX 3rd Floor, QNS Building Veterans Avenue Extension Turnaga, Zamboanga City MR. AQUILES I. ZAMORA, JR. Training Director Western Empire Security Academy, Inc. 2nd Floor, Macarhon Building Baliwasan Chico, Zamboanga City	May 20, 2013	Oct 28, 2013	Oct 28, 2013 (afternoon)	Nov 08, 2013	Nov 11, 2013	Nov 12, 2013	Nov. 13, 2013	Nov 15, 2013	Nov 15, 2013	BAC Resolution No. 201
One (1) Lot Bidding for the Procurement of Office Furnitures	ITB No. PROIX2013-004 (O.F.)	ZC Filipinas Furniture Veterans Ave., Zamboanga City	MR. RICARDO P. SUGBO Curran Home Furnishing Boalan Highway, Zamboanga City DR. NORAM. PONCE Zamboanga City State Polytechnic College RT Lim Blvd., Zamboanga City MS. EILEEN W. BARREDO State Auditor III – ATL Commission on Audit	May 16, 2013	Oct 31, 2013	Oct 31, 2013 (afternoon)	Nov 18, 2013	Nov 19, 2013	Nov 20, 2013	Nov. 21, 2013	Nov 22, 2013	Jan 07, 2014	BAC Resolution No. 201

Prepared by:

KATHERINE HICKS-EUSTAQUIO
 PhRO IX BAC Secretariat Head

Certified true and correct:

DR. ROSANNA P. PARAGUYA
 PhRO IX BAC Chairperson

Approved by:

ROMEO D. ALBERTO
 Regional Vice President

ALTH REGIONAL OFFICE IX PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2013
(For Projects Procured thru Public Bidding)

Bidding	List of Invited Observers	Date of Receipt of Invitation									Remarks
		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post- Qualification	Notice of Award	Contract Signing	Delivery / Acceptance	
Corp. Billed	MR. JUANITO M. CALINGACION Computer Programmer III National Computer Center SRT Loong Building Tumaga, Veterans Avenue Extension Zamboanga City										
	ENGR. ANTONIO ANGELO J. LIMBAGA Director Management Information System Technology Western Mindanao State University Normal Road, San Jose Zamboanga City	May 02, 2013	Aug 07, 2013	Aug 07, 2013 (afternoon)	Aug 19, 2013	Aug 20, 2013	Aug 22, 2013	Aug 30, 2013	Sept 06, 2013	Dec 13, 2013	BAC Resolution No. 2013 - 007
	MS. EILEEN W. BARREDO State Auditor III - ATL Commission on Audit										
City	MR. JUANITO M. CALINGACION Computer Programmer III National Computer Center SRT Loong Building Tumaga, Veterans Avenue Extension Zamboanga City										
	ENGR. ANTONIO ANGELO J. LIMBAGA Director Management Information System Technology Western Mindanao State University Normal Road, San Jose Zamboanga City	May 02, 2013	Aug 08, 2013	Aug 08, 2013 (afternoon)	Aug 20, 2013	Aug 22, 2013	Aug 23, 2013	Oct. 16, 2013	Oct 23, 2013	Dec 26, 2013	BAC Resolution No. 2013 - 008
	MS. EILEEN W. BARREDO State Auditor III - ATL Commission on Audit										
Police & Security Bills	MS. EILEEN W. BARREDO State Auditor III - ATL Commission on Audit										
	MR. SISINIO B. CANO, CESO IV Regional Director Department of Labor and Employment - IX 3rd Floor, QNS Building Veterans Avenue Extension Tumaga, Zamboanga City	May 20, 2013	Oct 28, 2013	Oct 28, 2013 (afternoon)	Nov 08, 2013	Nov 11, 2013	Nov 12, 2013	Nov. 13, 2013	Nov 15, 2013	Nov 15, 2013	BAC Resolution No. 2013 - 009
	MR. AQUILES I. ZAMORA, JR. Training Director Western Empire Security Academy, Inc. 2nd Floor, Macrohon Building Baliwasan Chico, Zamboanga City										
City	MR. RICARDO P. SUGBO Curran House Finishing Bosque Highway, Zamboanga City										
	DR. NORAM. PONCE Zamboanga City State Polytechnic College RT Lim Bldg., Zamboanga City	May 16, 2013	Oct 31, 2013	Oct. 31, 2013 (afternoon)	Nov 18, 2013	Nov 19, 2013	Nov 20, 2013	Nov. 21, 2013	Nov 22, 2013	Jan 07, 2014	BAC Resolution No. 2013 - 010
	MS. EILEEN W. BARREDO State Auditor III - ATL Commission on Audit										

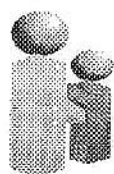
Certified true and correct:

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[Signature]
DR. ROSANNA P. PARAGUYA
PhRO IX BAC Chairperson

Approved by:

[Signature]
ROMEO D. ALBERTO
Regional Vice President



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PHILHEALTH REGIONAL OFFICE IX PROCUREMENT MONITORING REPORT AS OF DEC 31, 2013
(For Projects Procured thru Public Bidding)

RFP No.	Procurement Program Project	PMO / End - user	Mode of Procurement	Actual Procurement Activity										
				Pre-Proc Conference	Ads/Post RFP	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion
ITB No. PROIX2013-001 (For administrative support services)	One (1) Lot Bidding for the Supply and Delivery of IT Equipment	PhRO IX	Public Bidding	May 02, 2013	July 30, 2013	Aug 07, 2013	Aug 07, 2013 (afternoon)	Aug 19, 2013	Aug 20, 2013	Aug 22, 2013	Aug 30, 2013	Sept. 06, 2013	Oct 16, 2013	Dec 13, 2013
ITB No. PROIX2013-002 (For operations use)	One (1) Lot Bidding for the Supply and Delivery of IT Equipment	PhRO IX	Public Bidding	May 02, 2013	July 31, 2013	Aug 08, 2013	Aug 08, 2013 (afternoon)	Aug 20, 2013	Aug 22, 2013	Aug 23, 2013	Oct. 16, 2013	Oct. 23, 2013	Oct 29, 2013	Dec 26, 2013
ITB No. PROIX2013-003 (General Services)	One (1) Lot Bidding for the Provision of Sixteen (16) Security Guards and seven (7) Janitors for PROIX Regional and Local Health Insurance Offices in Zamboanga City, Pagadian City, Dipolog City and Ipil, Sibugay	PhRO IX	Public Bidding	May 20, 2013	Oct 19, 2013	Oct 28, 2013	Oct. 28, 2013 (afternoon)	Nov 08, 2013	Nov 11, 2013	Nov 12, 2013	Nov 13, 2013	Nov 15, 2013	Nov 15, 2013	Nov. 15, 2013 Dec 31, 2013
ITB No. PROIX2013-004 (O.F.)	One (1) Lot Bidding for the Procurement of Office Furnitures	PhRO IX	Public Bidding	May 16, 2013	Oct 24, 2013	Oct 31, 2013	Oct. 31, 2013 (afternoon)	Nov 18, 2013	Nov 19, 2013	Nov 20, 2013	Nov. 21, 2013	Nov 22, 2013	Nov 29, 2013	Jan 07, 2014

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(For Projects Procured thru Public Bidding)

	Actual Procurement Activity											
	Pre-Proc Conference	Ads/Post RFP	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post- Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance Turn - over
I	May 02, 2013	July 30, 2013	Aug 07, 2013	Aug 07, 2013 (afternoon)	Aug 19, 2013	Aug 20, 2013	Aug 22, 2013	Aug 30, 2013	Sept. 06, 2013	Oct 16, 2013	Dec 13, 2013	Dec 13, 2013
I	May 02, 2013	July 31, 2013	Aug 08, 2013	Aug 08, 2013 (afternoon)	Aug 20, 2013	Aug 22, 2013	Aug 23, 2013	Oct. 16, 2013	Oct. 23, 2013	Oct 29, 2013	Dec 26, 2013	Dec 26, 2013
	May 20, 2013	Oct 19, 2013	Oct 28, 2013	Oct. 28, 2013 (afternoon)	Nov 08, 2013	Nov 11, 2013	Nov 12, 2013	Nov 13, 2013	Nov 15, 2013	Nov 15, 2013	Nov. 15, 2013 - Dec 31, 2013	Nov. 15, 2013
	May 16, 2013	Oct 24, 2013	Oct 31, 2013	Oct. 31, 2013 (afternoon)	Nov 18, 2013	Nov 19, 2013	Nov 20, 2013	Nov. 21, 2013	Nov 22, 2013	Nov 29, 2013	Jan 07, 2014	Jan 07, 2014

Direct:

Approved by:

PARAGUYA
person


 ROMEO D. ALBERTO
 Regional Vice President