



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
Citystate Centre Building, 709 Shaw Boulevard, Pasig City
Helpline 441-2444 www.philhealth.gov.ph



PRO V



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PhilHealth Regional Office V
Alternate Road, Legazpi City
PRO 5 Healthline 481-5596; 820-0799; 481-5580 www.philhealth.gov.ph



ENDORSEMENT

FOR : LEILA S. TUAZON
Head, SBAC

ATT'N: : MARY GRACE P. CAMARTIN
SBAC

FROM : THE BAC CHAIRPERSON
PRO V

SUBJECT : SUBMISSION OF 3RD & 4TH QUARTERS PROCUMENT
MONITORING REPORTS FOR CY 2013

DATE : 14 January 2014

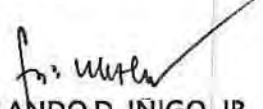
ATTACHMENT: Accomplished PMRs for 3rd & 4th Quarters CY 2013

Respectfully submitting herewith the accomplished Procurment Monitoring Reports thru Public Biding and Alternative Mode of Procurements for the 3rd & 4th Quarters CY 2013.

For your information and appropriate action.

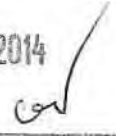
RONALD E. SANTELICES, M.D.
MS IV

Noted By:


ORLANDO D. INIGO, JR.
RVP/Head of Procuring Entity

PHILIPPINE HEALTH INSURANCE CORPORATION
PRSMO-Procurement Section

JAN 15 2014

Received by: 

Time : _____

Philhealth Regional Office V Procurement Monitoring Report (3RD Quarter 2013)

ITB No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												RIV Number/s	ABC Number	Source of Funds	ABC (PhP)			Contract Cost (PhP)			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover				Total	MOOE	CO	Total	MOOE	CO	
PROCUREMENT THROUGH PUBLIC BIDDING																									
PROV-2013-02	Procurement of Various Office Equipment	PROV	public bidding	n/a	5-Sep-13	15-May-13	30-May-13	30-May-13	30-May-13	18-Jul-13	30-Jul-13	27-Sep-13	27-Sep-13	n/a	n/a	P12-12-389	2013-02	COB 2013	340,500			13,400			
	-1 set Table & Chair (for Clinic)																								Continuing
	-6 units Conference Chair	PROV	public bidding		9-May-13	15-May-13	30-May-13	30-May-13	30-May-13	18-Jul-13	30-Jul-13	10-Sep-13	10-Sep-13	n/a	n/a	P12-12-389	2013-02		340,500			176,360			
	-1 lot Roller Blinds																								
-42 units Visitors Chair	PROV	public bidding	n/a	17-May-13	24-May-13	5-Jun-13	5-Jun-13	5-Jun-13	20-Jun-13	24-Jun-13	12-Aug-13	12-Aug-13	15-Nov-13	27-Nov-13	P13-05-128	2013-03	COB 2013	494,035.60	494,035.60	n/a	493,104.00	493,104.00	n/a		
Procurement of various IT Supplies																									
PROV-2013-04	Procurement of Various Office Equipment	PROV	public bidding	n/a	14-Jun-13	21-Jun-13	3-Jul-13	3-Jul-13	3-Jul-13	18-Jul-13	25-Jul-13	8-Aug-13	8-Aug-13	Aug. 27 - 30-Oct-13	Nov. 26, 2013	P12-12-389	2013-04	COB 2013	159,500.00	n/a	159,500.00	119,500.00	n/a	119,500.00	
	-1 unit Interactive/Capture Board																								Continuing
	-6 units megaphone	PROV	public bidding		n/a	9-Jul-13	17-Jul-13	30-Jul-13	30-Jul-13	30-Jul-13	10-Sep-13	10-Oct-13	29-Oct-13	29-Oct-13	Nov. 4 - 13-Nov-13	16-Dec-13	P13-04-123	2013-08	COB 2013	233,600.00	n/a	233,600.00	204,108.00	n/a	204,108.00
	-1 unit fax machine																								
PROV-2013-05	Procurement of Various Office Equipment	PROV	public bidding	n/a	9-Jul-13	17-Jul-13	30-Jul-13	30-Jul-13	30-Jul-13	10-Sep-13	10-Oct-13	29-Oct-13	29-Oct-13	Nov. 4 - 13-Nov-13	16-Dec-13	P13-04-123	2013-08	COB 2013	233,600.00	n/a	233,600.00	204,108.00	n/a	204,108.00	
	-2 units Aircon, Package Type 3.0																								
	TR																								
	-1 unit Television, 32" LED																								
	-1 unit Projector Screen, Portable, Tripod																								
	-1 unit Heavy Duty Tent																								

Philhealth Regional Office V Procurement Monitoring Report (3RD Quarter 2013)

ITB No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												RIV Number/s	ABC Number	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover				Total	MOOE	CO	Total	MOOE	CO
PROV-2013-08	Procurement of Various Office Furniture	PROV	public bidding	n/a	10-Jul-13	18-Jul-13	30-Jul-13	30-Jul-13	30-Jul-13	8-Aug-13	5-Sep-13	6-Nov-13	6-Nov-13	5-Nov-13	14-Nov-13	P13-02-071	2013-05	COB 2013	571,000.00		571,000.00	179,608.00		179,608.00
	-83 units Chair, Clerical, swivel, gas lift, with armrest																							
	-13 units Visitor's Chair																							
	-23 units Steel Rack 7 Layers/open shelves	PROV	public bidding	n/a	10-Jul-13	18-Jul-13	30-Jul-13	30-Jul-13	30-Jul-13	8-Aug-13	5-Sep-13	21-Oct-13	21-Oct-13						571,000.00		571,000.00	160,287.00		160,287.00
	-6 units Table Clerical	PROV	public bidding	n/a	10-Jul-13	18-Jul-13	30-Jul-13	30-Jul-13	30-Jul-13	8-Aug-13	5-Sep-13	21-Oct-13	21-Oct-13						571,000.00		571,000.00	96,700.00		96,700.00
	-2 units Conference Table																							
	-1 unit Coffee Table																							
PROV-2013-07	Procurement of Public Address System	PROV	public bidding	n/a	15-Aug-13	23-Aug-13	4-Sep-13	4-Sep-13	4-Sep-13							P12-12-389	2013-04	COB 2013 Continuing	250,000.00		250,000.00			
	-1 unit Public Address System with Amplifier																							
					14-Oct-13	23-Oct-13	6-Nov-13	6-Nov-13	6-Nov-13	4-Dec-13	13-Dec-12	26-Dec-13	26-Dec-13			P12-12-389	2013-07		250,000.00		250,000.00			

Philhealth Regional Office V Procurement Monitoring Report (3RD Quarter 2013)

ITB No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												RIV Number/s	ABC Number	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover				Total	MOOE	CO	Total	MOOE	CO
PROV. 2013-08	Procurement of IT Supplies -6 carts Ink, Canon 810 Black -3 carts Ink, Epson 73N Black -3 carts Ink, Epson 73N Cyan -3 carts Ink, Epson 73N Magenta -3 carts Ink, Epson 73N Yellow -20 carts Toner HP 90A -18 carts Toner HP 42A -4 units Fuser Film Assembly HP4014 printer -4 units Fuser Film Assembly HP4250 printer -12 carts Ink, Canon PG40 -12 carts Ink, Epson 143 Black -12 carts Ink, Epson 143 Cyan -12 carts Ink, Epson 143 Magenta -12 carts Ink, Epson 143 Yellow -6 carts Ink, HP94 Black -12 carts Ink, HP704 Black -12 carts Ink, HP 704 Tricolor -4 carts Ink Canon 811 Colored -6 carts Ink Canon LBP 3150 Cart 312 -22pcs Ribbon, Epson LX 300 -75pcs Ribbon Epson LX 2190 -4 units Fuser Film Assembly HPM601 printer -2 units Fuser Film Assembly, HP4200 printer -2 carts Toner HP 38A	PROV	public bidding	n/a	16-Aug-13	27-Aug-13	10-Sep-13	10-Sep-13	10-Sep-13	27-Sep-13	11-Oct-13	15-Nov-13	15-Nov-13	26-Dec-13	27-Dec-13	P13-07-216	2013-06	COB 2013	784,085.60	784,085.60		495,400.00	495,400.00	

Philhealth Regional Office V Procurement Monitoring Report (3RD Quarter 2013)

ITB No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												RIV Number/s	ABC Number	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover				Total	MOOE	CO	Total	MOOE	CO
PROV-2013-09	Procurement of IT Equipment	PROV	public bidding	13-Sep-13	19-Sep-13	1-Oct-13	15-Oct-13	15-Oct-13	15-Oct-13	9-Dec-13	13-Dec-13	26-Dec-13	26-Dec-13			P13-02-065	2013-07	COB 2013	5,122,240.00		5,122,240.00	4,389,468.00		4,389,468.00
	-1 set Computer Desktop, Personal Computer, for IT applic use																							
	-51 set Computer Desktop, Personal Computer, standard																							
	-3 unit Computer Laptop, standard																							
	-9 set Computer Thin Client with UPS																							
	-5 unit Printer, Colored printer, Heavy Duty																							
	-15 unit Printer, Laser Printer, network																							
	-1 unit Printer, stand alone																							
	-1 unit Projector, small room multimedia projector																							
	-4 unit Scanner, Standard, Flatbed																							
	-1 unit Wireless Router																							
PROV-2013-11	Procurement of Various Office Furniture	PRO V	Public Bidding	n/a	10-Sep-13	16-Oct-13	30-Oct-13	30-Oct-13	30-Oct-13	29-Nov-13	13-Dec-13	20-Dec-13	20-Dec-13			P13-05-231	2013-09	COB 2013	170,500.00		170,500.00	155,775.00		155,775.00
	-3 unit Filing Cabinet 2 drawer																							
	-12 unit Filing Cabinet 4 drawer																							
	-4 unit Magazine Rack																							

Philhealth Regional Office V Procurement Monitoring Report (3RD Quarter 2013)

NAME OF BIDDERS who obtain the bid documents	Submit its bid proposal		AMOUNT OF BID DOCUMENTS	Winning Bidder	List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
	YES	NO				Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
1. See Manufacturing Contractor	/		1,000.00	See Manufacturing Contractor	1. COA	n/a	9-May-13	9-May-13	9-May-13	9-May-13	n/a	n/a	n/a	n/a	
2. Realform Furniture Shop	/		1,000.00	Realform Furniture Shop	2. Social Action Center	n/a	9-May-13	9-May-13	9-May-13	9-May-13	n/a	n/a	n/a	n/a	
					3. Albay Chamber of Commerce & Industry	n/a	9-May-13	9-May-13	9-May-13	9-May-13	n/a	n/a	n/a	n/a	
1.3GX Solutions	/		1,000.00	3GX Solutions	1. COA	n/a	17-May-13	17-May-13	17-May-13	17-May-13	n/a	n/a	n/a	n/a	
2. All Electronics Enterprise		/			2. Social Action Center										
					3. Albay Chamber of Commerce										
1. Gakken Phils. Inc.	/		500.00	Gakken Phils. Inc.	1. COA	n/a	14-Jun-13	14-Jun-13	14-Jun-13	14-Jun-13	n/a	n/a	n/a	n/a	awarded only interactive/
					2. Social Action Center										capture board to lone bidder
					3. Albay Chamber of Commerce										Gakken Phils., Inc.
1. Bodega Glassware	/		500.00	Bodega Glassware	1. COA	n/a	9-Jul-13	9-Jul-13	9-Jul-13	9-Jul-13	n/a	n/a	n/a	n/a	2 remaining items for SVP:
2. Alson's Trading		/	500.00		2. Social Action Center										1 unit fax machine & 6 units megaphone
					3. Albay Chamber of Commerce										All items were awarded to Bodega
															Glassware except for 1 unit
															Tent in which they placed no
															bid on said item

Philhealth Regional Office V Procurement Monitoring Report (3RD Quarter 2013)

NAME OF BIDDERS who obtain the bid documents	Submit its bid proposal		AMOUNT OF BID DOCUMENTS	Winning Bidder	List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
	YES	NO				Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
1. Design and Function, Inc.	/		1,000.00	Design and Function, Inc.	1. COA 2. Social Action Center 3. Albay Chamber of Commerce	n/a	11-Jul-13	11-Jul-13	11-Jul-13	11-Jul-13	n/a	n/a	n/a	n/a	
2. Bodega Glasware	/		1,000.00	Bodega Glasware	1. COA 2. Social Action Center 3. Albay Chamber of Commerce	n/a	11-Jul-13	11-Jul-13	11-Jul-13	11-Jul-13	n/a	n/a	n/a	n/a	
3. Reel Form Furniture Shop	/		1,000.00	Reel Form Furniture Shop	1. COA 2. Social Action Center 3. Albay Chamber of Commerce	n/a	11-Jul-13	11-Jul-13	11-Jul-13	11-Jul-13	n/a	n/a	n/a	n/a	
1. RBG Electronics 2. 3GX Computer & I.T. Solutions	/		500.00 500.00	RBG Electronics	1. COA 2. Social Action Center 3. Albay Chamber of Commerce	n/a	15-Aug-13	15-Aug-13	15-Aug-13	15-Aug-13	n/a	n/a	n/a	n/a	Failure of bidding as per BAC Reso dated Sept 10, 2013
1. RBG Electronics 2. 3GX Computer & I.T.	/		500.00 500.00	RBG Electronics	1. COA 2. Social Action Center 3. Albay Chamber of Commerce	n/a	16-Oct-13	16-Oct-13	16-Oct-13	16-Oct-13	n/a	n/a	n/a	n/a	

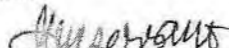
Philhealth Regional Office V Procurement Monitoring Report (3RD Quarter 2013)

NAME OF BIDDERS who obtain the bid documents	Submit Its bid proposal		AMOUNT OF BID DOCUMENTS	Winning Bidder	List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
	YES	NO				Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept		
Link Network Solutions, Inc.	/		1,000.00	Link Network Solutions, Inc.	1. COA 2. Social Action Center 3. Albay Chamber of Commerce	n/a	20-Aug-13	20-Aug-13	20-Aug-13	20-Aug-13	n/a	n/a	n/a	n/a	9 out of 25 line items of Various IT supplies were awarded to Link Network; remaining 16 line items will be subject to rebidding.	
															Removed/Cancelled for the list of items to reprocured on its rebidding as per BAC Reso. #2013-31B dated Oct. 1, 2013.	


Philhealth Regional Office V Procurement Monitoring Report (3RD Quarter 2013)[illegible]

PROV-2013-09	Procurement of IT Equipment -1 set Compter Desktop, Personal Computer, for IT Apple use -51 set Computer Desktop, Personal Computer, standard -3 unit Computer Laptop, standard -9 set Computer Thin Client with UPS -5 unit Printer, Colored printer, Heavy Duty -15 unit Printer, Laser Printer, network -1 unit Printer, stand alone -1 unit Projector, small room multimedia projector -4 unit Scanner, Standard, Flatbed -1 unit Wireless Router	PROV	public bidding	13-Sep-13	19-Sep-13	1-Oct-13	15-Oct-13	15-Oct-13	15-Oct-13	9-Dec-13	13-Dec-13	26-Dec-13	26-Dec-13
PROV-2013-11	Procurement of Various Office Furniture -3 unit Filing Cabinet 2 drawer -12 unit Filing Cabinet 4 drawer -4 unit Magazine Rack	PROV	Public Bidding	n/a	10-Sep-13	16-Oct-13	30-Oct-13	30-Oct-13	30-Oct-13	29-Nov-13	13-Dec-13	20-Dec-13	20-Dec-13

Prepared:


MARIA-ROSARIO C. SERRANO
 EA II/BAC Secretariat

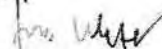
Certified Correct:


LORENA M. RUBIS
 Chief, Mgt. Services


RONALD E. SANTELICES, M.D.
 MS IV/BAC Chairperson

		P13-02-065	2013-07	COB 2013	5,122,240.00		5,122,240.00	4,389,466.00	4,389,466.00	1. Masangkay Computer Center	/		10,000.00
										2. The Value Systems Philippines, Inc.	/		10,000.00
										3. Denver's Computer Shoppe Inc.	/		10,000.00
										4. Link Network Solutions Inc.	/		10,000.00
		P13-05-231	2013-09	COB 2013	170,500.00		170,500.00	155,775.00	155,775.00	1. Bodega Glassware	/		500.00
										2. Real Form Furniture Shop	/		500.00

Note:


ORLANDO D. INIGO, JR.
 Regional Vice-President

Philhealth Regional Office V Procurement Monitoring Report (3rd Quarter 2013)


ITB No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												RIV Number/ s	ABC Number	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover				Total	MOOE	CO	Total	MOOE	CO
PROCUREMENT THROUGH ALTERNATIVE MODE OF PROCUREMENT																								
P13-04-117	Procurement of office supplies	PRO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6-Jun-13	n/a	16-Jul-13	16-Jul-13	P13-04-117	n/a	COB 2013	4,260.00	4,260.00	n/a	4,260.00	4,260.00	n/a
P13-05-145	Procurement of office supplies	COA	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9-Jul-13	n/a	16-Jul-13	16-Jul-13	P13-05-145	n/a	COB 2013	3,100.00	3,100.00	n/a	3,100.00	3,100.00	n/a
P13-04-112	Procurement of office supplies	PRO	small value procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9-Jul-13	n/a	15-Jul-13	15-Jul-13	P13-04-112	n/a	COB 2013	8,950.00	8,950.00	n/a	8,950.00	8,950.00	n/a
P13-03-076	Procurement of IT supplies	cam norte	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Jun-13	n/a	21-Jun-13	21-Jun-13	P13-03-076	n/a	COB 2013	7,050.00	7,050.00	n/a	7,050.00	7,050.00	n/a
P13-03-077	Procurement of office supplies	cam norte	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Jun-13	n/a	19-Jun-13	19-Jun-13	P13-03-077	n/a	COB 2013	1,498.00	1,498.00	n/a	1,498.00	1,498.00	n/a
P13-03-077	Procurement of office supplies	cam norte	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Jul-13	n/a	15-Jul-13	15-Jul-13	P13-03-077	n/a	COB 2013	796.00	796.00	n/a	796.00	796.00	n/a
P13-03-077	Procurement of office supplies	cam norte	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-Jun-13	n/a	27-Jun-13	27-Jun-13	P13-03-077	n/a	COB 2013	27,273.50	27,273.50	n/a	27,273.50	27,273.50	n/a
P13-04-115	Procurement of electrical supplies	PRO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-Jul-13	n/a	29-Jul-13	29-Jul-13	P13-04-115	n/a	COB 2013	12,466.00	12,466.00	n/a	12,466.00	12,466.00	n/a
P13-04-109	Procurement of office supplies	sorsogon	DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Jun-13	n/a	22-Aug-13	28-Aug-13	P13-04-109	n/a	COB 2013	27,056.70	27,056.70	n/a	27,056.70	27,056.70	n/a
P13-07-208	Procurement of office supplies	PRO	direct contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Sep-13	n/a	16-Sep-13	16-Sep-13	P13-07-208	n/a	COB 2013	45,633.28	45,633.28	n/a	45,633.28	45,633.28	n/a
P13-04-117	Procurement of office supplies	PRO	shopping	n/a	16-Jul-13	n/a	n/a	n/a	n/a	n/a	n/a	14-Aug-13	n/a	5-Sep-13	5-Sep-13	P13-04-117	n/a	COB 2013	66,000.00	66,000.00	n/a	66,000.00	66,000.00	n/a
P13-06-160	Procurement of office supplies	catanduanes	DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12-Sep-13	n/a	12-Sep-13	16-Sep-13	P13-06-160	n/a	COB 2013	10,985.80	10,985.80	n/a	10,985.80	10,985.80	n/a

Philhealth Regional Office V Procurement Monitoring Report (3rd Quarter 2013)[illegible]

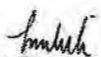
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ITB No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Deliver Comple
PROCUREMENT THROUGH ALTERNATIVE MODE OF PROCUREMENT														
P13-04-117	Procurement of office supplies	PRO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6-Jun-13	n/a	16-Jul-13
P13-05-145	Procurement of office supplies	COA	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9-Jul-13	n/a	16-Jul-13
P13-04-112	Procurement of office supplies	PRO	small value procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9-Jul-13	n/a	15-Jul-13
P13-03-076	Procurement of IT supplies	cam norte	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Jun-13	n/a	21-Jun-13
P13-03-077	Procurement of office supplies	cam norte	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Jun-13	n/a	19-Jun-13
P13-03-077	Procurement of office supplies	cam norte	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-Jul-13	n/a	15-Jul-13
P13-03-077	Procurement of office supplies	cam norte	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-Jun-13	n/a	27-Jun-13
P13-04-115	Procurement of electrical supplies	PRO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-Jul-13	n/a	29-Jul-13
P13-04-109	Procurement of office supplies	sorsogon	DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Jun-13	n/a	22-Aug-13
P13-07-208	Procurement of office supplies	PRO	direct contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Sep-13	n/a	16-Sep-13
P13-04-117	Procurement of office supplies	PRO	shopping	n/a	16-Jul-13	n/a	n/a	n/a	n/a	n/a	n/a	14-Aug-13	n/a	5-Sep-13
P13-06-160	Procurement of office supplies	catanduanes	DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12-Sep-13	n/a	12-Sep-13

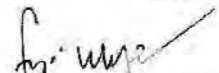
Prepared:


JUDY P. ACABADO
PSI - GSU

Certified Correct:


LORENA M. RUBIS
Chief, Mgt. Services Division

Noted:


ORLANDO D. NINO
REGIONAL VICE PRESIDENT

Philhealth Regional Office V Procurement Monitoring Report (3RD Quarter 2013)

ITB No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												RIV Number/s	ABC Number	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
				Pre-Proc Conference	Ada/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover				Total	MOOE	CO	Total	MOOE	CO
PROCUREMENT THROUGH ALTERNATIVE MODE OF PROCUREMENT																								
PROV-2012-18	Procurement of Office Furniture - 24 units conference chair - 1 unit sr. exec. Chair - 17 units jr. exec. Chair	PRO V	SVP	n/a		n/a	n/a	n/a	n/a	n/a	2-Jul-13	25-Jul-13	25-Jul-13	29-Jul-13	31-Jul-13	P12-05-142	2012-13	COB 2013 Continuing	213,000.00	n/a	213,000.00	207,056.00	n/a	207,056.00

NAME OF BIDDERS who obtain the bid documents	Submit its bid proposal		AMOUNT OF BID DOCUMENTS	Winning Bidder	List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
	YES	NO				Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
Real Form Furniture Shop RFI Furniture & Interior Design Concepto Mercado Corp	/		n/a	Real Form Furniture Shop	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	31-Jul	31-Jul	ITB No. PRO V-2012-18 was able to award 10 units Plant Box; other items that failed to meet specifications were procured through SVP


Philhealth Regional Office V Procurement Monitoring Report (3RD Quarter 2013)

[illegible]

Prepared:

MARIA-ROSARIO C. SERRANO
EA II/BAC Secretariat

Certified Correct:


LORENA M. RUBIS
Chief, Mgt. Services

RONALD E. SANTELICES, M.D.
MS IV/BAC Chairperson

ITB No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												RIV Number/s	ABC Number	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
				Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover				Total	MOOE	CO	Total	MOOE	CO
PROCUREMENT THROUGH ALTERNATIVE MODE OF PROCUREMENT																								
P13-08-240	Procurement of office supplies	PRO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-Oct-13	n/a	17-Oct-13	17-Oct-13	P13-08-240	n/a	COB 2013	4,000.00	4,000.00	n/a	4,000.00	4,000.00	n/a
P13-07-188	Procurement of office supplies	PRO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9-Oct-13	n/a	9-Oct-13	22-Oct-13	P13-07-188	n/a	COB 2013	127,000.00	127,000.00	n/a	127,000.00	127,000.00	n/a
P13-06-160	Procurement of office supplies	catanduanes cam norte	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-Sep-13	n/a	20-Sep-13	18-Oct-13	P13-06-160	n/a	COB 2013	2,197.80	2,197.80	n/a	2,197.80	2,197.80	n/a
P13-07-188	Procurement of office supplies	PRO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Sep-13	n/a	23-Sep-13	18-Oct-13	P13-07-188	n/a	COB 2013	11,245.00	11,245.00	n/a	11,245.00	11,245.00	n/a
P13-08-236	Procurement of IT supplies	PRO & LHIQ	direct contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30-Oct-13	n/a	31-Oct-13	31-Oct-13	P13-08-236	n/a	COB 2013	154,280.00	154,280.00	n/a	154,280.00	154,280.00	n/a
P13-06-180	Procurement of office supplies	catanduanes	DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12-Sep-13	n/a	12-Sep-13	16-Sep-13	P13-06-180	n/a	COB 2013	10,985.80	10,985.80	n/a	10,985.80	10,985.80	n/a
P13-08-226	Procurement of office supplies	masbate	DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-Oct-13	n/a	29-Oct-13	4-Nov-13	P13-08-226	n/a	COB 2013	15,511.50	15,511.50	n/a	15,511.50	15,511.50	n/a
P13-07-193	Procurement of office supplies	PRO	DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Sep-13	n/a	11-Nov-13	11-Nov-13	P13-07-193	n/a	COB 2013	288,893.15	288,893.15	n/a	288,893.15	288,893.15	n/a
P13-10-288	Procurement of office supplies	PRO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4-Nov-13	n/a	4-Dec-13	5-Dec-13	P13-10-288	n/a	COB 2013	3,465.00	3,465.00	n/a	3,465.00	3,465.00	n/a
P13-10-276																P13-10-276								
P13-10-282																P13-10-282								

Philhealth Regional Office V Procurement Monitoring Report (4th Quarter 2013)

Philhealth Regional Office V Procurement Monitoring Report (4th Quarter 2013)

ITB No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												RIV Number/s	ABC Number	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
				Pre-Proc Conference	Adm/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover				Total	MOOE	CO	Total	MOOE	CO
P13-08-235	Procurement of office supplies	PRO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-Oct-13	n/a	13-Dec-13	16-Dec-13	P13-08-235	n/a	COB 2013	15,750.00	15,750.00	n/a	15,750.00	15,750.00	n/a
P13-07-205	Procurement of office supplies	PRO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30-Oct-13	n/a	30-Oct-13	30-Oct-13	P13-07-205	n/a	COB 2013	1,808.00	1,808.00	n/a	1,608.00	1,608.00	n/a
P13-08-225																P13-08-225								
P13-08-243																P13-08-243								
P13-08-226																P13-08-226								
P13-09-260	Procurement of office supplies	PRO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Dec-13	n/a	16-Dec-13	17-Dec-13	P13-09-260	n/a	COB 2013	29,687.00	29,687.00	n/a	29,687.00	29,687.00	n/a
P13-08-241	Procurement of printing materials	PRO	Small Value Proc	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30-Oct-13	n/a	18-Dec-13	20-Dec-13	P13-08-241	n/a	COB 2013	5,875.00	5,875.00	n/a	5,875.00	5,875.00	n/a
P13-08-228	Procurement of office supplies	PRO	DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Nov-13	n/a	13-Dec-13	13-Dec-13	P13-08-228	n/a	COB 2013	39,323.10	39,323.10	n/a	39,323.10	39,323.10	n/a
P13-10-297	Procurement of office supplies	PRO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Dec-13	n/a	26-Dec-13	26-Dec-13	P13-10-297	n/a	COB 2013	2,730.64	2,730.64	n/a	2,730.64	2,730.64	n/a
P13-10-276																P13-10-276								
P13-10-286																P13-10-286								
P13-10-296																P13-10-296								
P13-10-294																P13-10-294								
P13-11-317																P13-11-317								

NAME OF BIDDERS who obtain the bid documents	Submit its bid proposal		AMOUNT OF BID DOCUMENTS	Winning Bidder	List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
	YES	NO				Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

NAME OF BIDDERS who obtain the bid documents	Submit its bid proposal		AMOUNT OF BID DOCUMENTS	Winning Bidder	List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
	YES	NO				Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Philhealth Regional Office V Procurement Monitoring Report (4th Quarter 2013)


ITB No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Complete
PROCUREMENT THROUGH ALTERNATIVE MODE OF PROCUREMENT														
P13-08-240	Procurement of office supplies	PRO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-Oct-13	n/a	17-Oct-13
P13-07-188	Procurement of office supplies	PRO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9-Oct-13	n/a	9-Oct-13
P13-06-160	Procurement of office supplies	catanduanes cam norte	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-Sep-13	n/a	20-Sep-13
P13-07-188	Procurement of office supplies	PRO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Sep-13	n/a	23-Sep-13
P13-08-236	Procurement of IT supplies	PRO & LHIO	direct contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30-Oct-13	n/a	31-Oct-13
P13-06-160	Procurement of office supplies	catanduanes	DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12-Sep-13	n/a	12-Sep-13
P13-08-226	Procurement of office supplies	masbate	DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-Oct-13	n/a	29-Oct-13
P13-07-183	Procurement of office supplies	PRO	DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Sep-13	n/a	11-Nov-13
P13-10-288	Procurement of office supplies	PRO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4-Nov-13	n/a	4-Dec-13
P13-10-276														
P13-10-282														
P13-08-235	Procurement of office supplies	PRO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-Oct-13	n/a	13-Dec-13
P13-07-205	Procurement of office supplies	PRO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30-Oct-13	n/a	30-Oct-13
P13-08-225														
P13-08-243														
P13-08-226														
P13-09-260	Procurement of office supplies	PRO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Dec-13	n/a	16-Dec-13
P13-08-241	Procurement of printing materials	PRO	Small Value Proc	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30-Oct-13	n/a	18-Dec-13
P13-08-228	Procurement of office supplies	PRO	DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Nov-13	n/a	13-Dec-13

Acceptance/ Turnover	RIV Number/s	ABC Number	Source of Funds	ABC (PhP)			Contract Cost (PhP)			NAME OF BIDDERS who obtain the bid documents	Submit its bid proposal		AMOUNT OF BID DOCUMENTS	Winning Bidde
				Total	MOOE	CO	Total	MOOE	CO		YES	NO		
17-Oct-13	P13-08-240	n/a	COB 2013	4,000.00	4,000.00	n/a	4,000.00	4,000.00	n/a	n/a	n/a	n/a	n/a	n/a
22-Oct-13	P13-07-188	n/a	COB 2013	127,000.00	127,000.00	n/a	127,000.00	127,000.00	n/a	n/a	n/a	n/a	n/a	n/a
18-Oct-13	P13-08-160	n/a	COB 2013	2,197.80	2,197.80	n/a	2,197.80	2,197.80	n/a	n/a	n/a	n/a	n/a	n/a
18-Oct-13	P13-07-188	n/a	COB 2013	11,245.00	11,245.00	n/a	11,245.00	11,245.00	n/a	n/a	n/a	n/a	n/a	n/a
31-Oct-13	P13-08-236	n/a	COB 2013	154,280.00	154,280.00	n/a	154,280.00	154,280.00	n/a	n/a	n/a	n/a	n/a	n/a
16-Sep-13	P13-08-160	n/a	COB 2013	10,985.80	10,985.80	n/a	10,985.80	10,985.80	n/a	n/a	n/a	n/a	n/a	n/a
4-Nov-13	P13-08-226	n/a	COB 2013	15,511.50	15,511.50	n/a	15,511.50	15,511.50	n/a	n/a	n/a	n/a	n/a	n/a
11-Nov-13	P13-07-183	n/a	COB 2013	288,893.15	288,893.15	n/a	288,893.15	288,893.15	n/a	n/a	n/a	n/a	n/a	n/a
5-Dec-13	P13-10-288 P13-10-276 P13-10-282	n/a	COB 2013	3,465.00	3,465.00	n/a	3,465.00	3,465.00	n/a	n/a	n/a	n/a	n/a	n/a
16-Dec-13	P13-08-235	n/a	COB 2013	15,750.00	15,750.00	n/a	15,750.00	15,750.00	n/a	n/a	n/a	n/a	n/a	n/a
30-Oct-13	P13-07-205 P13-08-225 P13-08-243 P13-08-226	n/a	COB 2013	1,608.00	1,608.00	n/a	1,608.00	1,608.00	n/a	n/a	n/a	n/a	n/a	n/a
17-Dec-13	P13-09-260	n/a	COB 2013	29,687.00	29,687.00	n/a	29,687.00	29,687.00	n/a	n/a	n/a	n/a	n/a	n/a
20-Dec-13	P13-08-241	n/a	COB 2013	5,875.00	5,875.00	n/a	5,875.00	5,875.00	n/a	n/a	n/a	n/a	n/a	n/a
13-Dec-13	P13-08-228	n/a	COB 2013	39,323.10	39,323.10	n/a	39,323.10	39,323.10	n/a	n/a	n/a	n/a	n/a	n/a

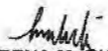
26-Dec-13	P13-10-297 P13-10-276 P13-10-286 P13-10-296 P13-10-294 P13-11-317	n/a	COB 2013	2,730.64	2,730.64	n/a	2,730.64	2,730.64	n/a	n/a	n/a	n/a	n/a	n/a
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P13-10-297	Procurement of office supplies	PRO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Dec-13	n/a	26-Dec-
P13-10-276														
P13-10-286														
P13-10-296														
P13-10-294														
P13-11-317														


Prepared:


JUDY P. ACABADO
PS I - GSU

Certified Correct:


LORENA M. RUBIS
Chief, Mgt. Services Division

Noted:


ORLANDO J. NINO
REGIONAL VICE PRESIDENT

Philhealth Regional Office V Procurement
Monitoring Report (4THQuarter 2013)

ITB No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												RIV Number/s	ABC Number	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
				Pre-Proc Conference	Adm/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover				Total	MOOE	CO	Total	MOOE	CO
PROCUREMENT THROUGH PUBLIC BIDDING																								
PROV-2013-02	Procurement of Various Office Equipment -1 set Table & Chair (for Clinic) -6 units Conference Chair -1 lot Roller Blinds -12 units Visitors Chair	PRO V	Public Bidding	n/a	8-May-13	15-May-13	30-May-13	30-May-13	30-May-13	18-Jun-13	30-Jul-13	27-Sep-13	27-Sep-13	7-Dec-13	16-Dec-13	P12-12-389	2013-02	COB 2013 Continuing	340,500		340,500	13,400.00		13,400.00
				n/a	8-May-13	15-May-13	30-May-13	30-May-13	30-May-13	18-Jul-13	30-Jul-13	10-Sep-13	16-Sep-13	29-Oct-13	10/31/2013	P12-12-389	2013-02		340,500		340,500	176,360.00		176,360.00
PROV-2013-03	Procurement of various IT Supplies	PRO V	Public Bidding	n/a	17-May-13	24-May-13	5-Jun-13	5-Jun-13	5-Jun-13	20-Jun-13	24-Jun-13	12-Aug-13	12-Aug-13	15-Nov-13	27-Nov-13	P13-05-126	2013-03	COB 2013	494,035.00	494,035.00		493,104.00	493,104.00	
PROV-2013-04	Procurement of Various Office Equipment -1 unit Interactive/Capture Board -6 units megaphone -1 unit fax machine	PRO V	Public Bidding	n/a	14-Jun-13	21-Jun-13	3-Jul-13	3-Jul-13	3-Jul-13	18-Jul-13	25-Jul-13	8-Aug-13	8-Aug-13	Aug. 27 - Oct. 30, 2013	Nov. 28, 2013	P12-12-389	2013-04	COB 2013 Continuing	159,500.00	n/a	159,500.00	119,500.00	n/a	119,500.00
PROV-2013-05	Procurement of Various Office Equipment -2 units Aircon, Package Type 3.0 TR -1 unit Television, 32" LED -1 unit Projector Screen, Portable, Tripod -1 unit Heavy Duty Tent	PRO V	Public Bidding	n/a	9-Jul-13	17-Jul-13	30-Jul-13	30-Jul-13	30-Jul-13	10-Sep-13	10-Oct-13	29-Oct-13	29-Oct-13	Nov. 4 - 13-Nov-13	16-Dec-13	P13-04-123	2013-05	COB 2013 Continuing	233,600.00	n/a	233,500.00	204,106.00	n/a	204,106.00

Philhealth Regional Office V Procurement Monitoring Report
(4THQuarter 2013)

NAME OF BIDDERS who obtain the bid documents	Submit its bid proposal		AMOUNT OF BID DOCUMENTS	Winning Bidder	List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
	YES	NO				Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept		
1. See Manufacturing Contractor	/		1,000.00	See Manufacturing Contractor	1. COA	n/a	9-May-13	9-May-13	9-May-13	9-May-13	n/a	n/a	n/a	n/a		
2. Reatorm Furniture Shop	/		1,000.00	Reatorm Furniture Shop	2. Social Action Center	n/a	9-May-13	9-May-13	9-May-13	9-May-13	n/a	n/a	n/a	n/a		
1. 3GX Solutions	/		1,000.00	3GX Solutions	3. Albay Chamber of Commerce & Industry	n/a	9-May-13	9-May-13	9-May-13	9-May-13	n/a	n/a	n/a	n/a		
2. All Electronics Enterprises		/			1. COA	n/a	17-May-13	17-May-13	17-May-13	17-May-13	n/a	n/a	n/a	n/a		
					2. Social Action Center	n/a	17-May-13	17-May-13	17-May-13	17-May-13	n/a	n/a	n/a	n/a		
					3. Albay Chamber of Commerce & Industry	n/a	17-May-13	17-May-13	17-May-13	17-May-13	n/a	n/a	n/a	n/a		
Gakken Phils. Inc.	/		500.00	Gakken Phils. Inc.	1. COA	n/a	14-Jun-13	14-Jun-13	14-Jun-13	14-Jun-13	n/a	n/a	n/a	n/a	awarded only interactive/	
					2. Social Action Center										capture board to lone bidder	
					3. Albay Chamber of Commerce & Industry						0				Gakken Phils., Inc.	
															2 remaining items for SVP:	
Bodega Glassware	/		500.00	Bodega Glassware	1. COA	n/a	9-Jul-13	9-Jul-13	9-Jul-13	9-Jul-13	n/a	n/a	n/a	n/a	1 unit fax machine & 6 units megaphone	
Alson's Trading		/	500.00		2. Social Action Center										Bodega Glassware did not bid for 1 unit tent; remaining item was	
					3. Albay Chamber of Commerce & Industry										procured thru SVP	

Philhealth Regional Office V Procurement
Monitoring Report (4THQuarter 2013)

ITB No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												RIV Number/s	ABC Number	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
				Pre-Proc Conference	Ada/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover				Total	MOOE	CO	Total	MOOE	CO
PROV-2013-06	Procurement of Various Office Furniture	PRO V	Public Bidding	n/a	10-Jul-13	18-Jul-13	30-Jul-13	30-Jul-13	30-Jul-13	8-Aug-13	5-Sep-13	6-Nov-13	6-Nov-13	5-Nov-13	14-Nov-13	P13-02-071	2013-05	COB 2013	571,000.00		571,000.00	179,608.00		179,608.00
	-83 units Chair, Clerical, swivel, gas lift, with armrest																							
	-13 units Visitor's Chair																							
	-23 units Steel Rack 7 Layers/open shelves	PRO V	Public Bidding	n/a	10-Jul-13	18-Jul-13	30-Jul-13	30-Jul-13	30-Jul-13	8-Aug-13	5-Sep-13	21-Oct-13	21-Oct-13					COB 2013	571,000.00		571,000.00	160,287.00		160,287.00

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NAME OF BIDDERS who obtain the bid documents	Submit its bid proposal		AMOUNT OF BID DOCUMENTS	Winning Bidder	List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
	YES	NO				Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
1. Design and Function, Inc.	/		1,000.00	Design and Function, Inc.	1. COA 2. Social Action Center 3. Albay Chamber of Commerce	n/a	11-Jul-13	11-Jul-13	11-Jul-13	11-Jul-13	n/a	n/a	n/a	n/a	
2. Bodega Glasware	/		1,000.00	Bodega Glasware	1. COA 2. Social Action Center 3. Albay Chamber of Commerce	n/a	11-Jul-13	11-Jul-13	11-Jul-13	11-Jul-13	n/a	n/a	n/a	n/a	
3. Real Form Furniture Shop	/		1,000.00	Real Form Furniture Shop	1. COA 2. Social Action Center 3. Albay Chamber of Commerce	n/a	11-Jul-13	11-Jul-13	11-Jul-13	11-Jul-13	n/a	n/a	n/a	n/a	
1. RBG Electronics 2. 3GX Computer & I.T. Solutions	/		500.00 500.00	RBG Electronics	1. COA 2. Social Action Center 3. Albay Chamber of Commerce	n/a	15-Aug-13	15-Aug-13	15-Aug-13	15-Aug-13	n/a	n/a	n/a	n/a	Failure of bidding as per BAC Reso dated Sept 10, 2013
1. RBG Electronics 2. 3GX Computer & I.T. Solutions	/		500.00 500.00	RBG Electronics	1. COA 2. Social Action Center 3. Albay Chamber of Commerce	n/a	16-Oct-13	16-Oct-13	16-Oct-13	16-Oct-13	n/a	n/a	n/a	n/a	

Philhealth Regional Office V Procurement
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ITB No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												RIV Number/s	ABC Number	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover				Total	MOOE	CO	Total	MOOE	CO
PROV-2013-08	Procurement of IT Supplies	PRO V	Public Bidding	n/a	16-Aug-13	27-Aug-13	10-Sep-13	10-Sep-13	10-Sep-13	27-Sep-13	11-Oct-13	15-Nov-13	15-Nov-13	28-Dec-13	27-Dec-13	P13-07-216	2013-08	COB 2013	784,085.60	784,085.60		495,400.00	495,400.00	
	-6 carts Ink, Canon 810 Black																							
	-3 carts Ink, Epson 73N Black																							
	-3 carts Ink, Epson 73N Cyan																							
	-3 carts Ink, Epson 73N Magenta																							
	-3 carts Ink, Epson 73N Yellow																							
	-20 carts Toner HP 90A																							
	-18 carts Toner HP 42A																							
	-4 units Fuser Film Assembly																							
	HP4014 printer																							
	-4 units Fuser Film Assembly																							
	HP4250 printer																							
	-12 carts Ink, Canon PG40																							
	-12 carts Ink, Epson 143 Black																							
	-12 carts Ink, Epson 143 Cyan																							
	-12 carts Ink, Epson 143 Magenta																							
	-12 carts Ink, Epson 143 Yellow																							
	-6 carts Ink, HP94 Black																							

Philhealth Regional Office V Procurement Monitoring Report
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NAME OF BIDDERS who obtain the bid documents	Submit its bid proposal		AMOUNT OF BID DOCUMENTS	Winning Bidder	List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
	YES	NO				Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
Link Network Solutions, Inc.	/		1,000.00	Link Network Solutions, Inc.	1. COA 2. Social Action Center 3. Albay Chamber of Commerce	n/a	20-Aug-13	20-Aug-13	20-Aug-13	20-Aug-13	n/a	n/a	n/a	n/a	9 out of 25 line items of Various IT supplies were awarded to Link Network; remaining 16 line items will be subject to rebidding.

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ITB No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												RIV Number/s	ABC Number	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover				Total	MOOE	CO	Total	MOOE	CO
	-12 carts Ink, HP704 Black -12 carts Ink, HP 704 Tricolor -4 carts Ink Canon 811 Colored -6 carts Ink Canon LBP 3150 Cart 312 -22pcs Ribbon, Epson LX 300 -75pcs Ribbon Epson LX 2190 -4 units Fuser Film Assembly																							
	HPM601 printer -2 units Fuser Film Assembly, HP4200 printer -2 carts Toner HP 38A																							
PROV-2013-09	Procurement of IT Equipment -1 set Computer Desktop, Personal Computer, for IT applic use -51 set Computer Desktop, Personal Computer, standard -3 unit Computer Laptop, standard -9 set Computer Thin Client with UPS -5 unit Printer, Colored printer,	PRO V	Public Bidding	13-Sep-13	19-Sep-13	1-Oct-13	15-Oct-13	15-Oct-13	15-Oct-13	9-Dec-13	13-Dec-13	26-Dec-13	26-Dec-13			P13-02-065	2013-07	COB 2013	5,122,240.00		5,122,240.00	4,389,466.00		4,389,466.00

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NAME OF BIDDERS who obtain the bid documents	Submit its bid proposal		AMOUNT OF BID DOCUMENTS	Winning Bidder	List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
	YES	NO				Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
															Removed/Cancelled for the list of
															Items to reprocured on its rebidding as per BAC Reso. #2013-
															31B dated Oct. 1, 2013.
1. Masangkay Computer Center	/		10,000.00	Masangkay Computer Center	1. COA	n/a	24-Sep-13	24-Sep-13	24-Sep-13	24-Sep-13	n/a	n/a	n/a	n/a	
2. The Value Systems Philippines, Inc.	/		10,000.00		2. Social Action Center										
3. Denver's Computer Shoppe Inc.	/		10,000.00		3. Albay Chamber of Commerce										
4.Link Network Solutions Inc.	/		10,000.00												

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ITB No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												RIV Number/s	ABC Number	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover				Total	MOOE	CO	Total	MOOE	CO
PROV-2013-10	Heavy Duty -15 unit Printer, Laser Printer, network -1 unit Printer, stand alone -1 unit Projector, small room multimedia projector -4 unit Scanner, Standard, Flatbed -1 unit Wireless Router	PRO V	Public Bidding																					
	Procurement of Various IT Supplies (3rd Quarter)			n/a	8-Oct-13	16-Oct-13	30-Oct-13	30-Oct-13	30-Oct-13	3-Dec-13	16-Dec-13					P13-07-216	2013-06	COB 2013	234,665.60	234,665.60		234,148.00	234,148.00	
	-12 carts Ink, Canon PG40																							
	-12 carts Ink, Epson 143 Black																							
	-12 carts Ink, Epson 143 Cyan																							
	-12 carts Ink, Epson 143 Magenta																							
	-12 carts Ink, Epson 143 Yellow																							
	-6 carts Ink, HP94 Black																							
	-12 carts Ink, HP704 Black																							
	-12 carts Ink, HP704, Tricolor																							
	-4 carts Ink, Canon 811 Colored																							
	-6 carts Ink ,Canon LBP 3150 cart																							
	312																							
	-22pcs Ribbon, Epson LX300																							
	-75pcs Ribbon, Epson LQ2190																							
	-4 units Fusser Film Assembly,																							
	HPM801 printer																							

Philhealth Regional Office V Procurement Monitoring Report (4THQuarter 2013)

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Philhealth Regional Office V Procurement
Monitoring Report (4THQuarter 2013)

ITB No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												RIV Number/s	ABC Number	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
				Pre-Proc Conference	Adm/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover				Total	MOOE	CO	Total	MOOE	CO
PROV-2013-11	Procurement of Various Office Furniture -3 unit Filing Cabinet 2 drawer -12 unit Filing Cabinet 4 drawer -4 unit Magazine Rack	PRO V	Public Bidding	n/a	10-Sep-13	16-Oct-13	30-Oct-13	30-Oct-13	30-Oct-13	29-Nov-13	13-Dec-13	20-Dec-13	20-Dec-13			P13-05-231	2013-09	COB 2013	170,500.00		170,500.00	155,775.00		155,775.00
PROV-2013-12	Procurement of Various Office Equipment -4 unit Finger Scanner -1 unit Paper Shredder -1 unit Water Dispenser -5 unit Facsimile Machine	PRO V	Public Bidding	n/a	19-Nov-13	27-Nov-13	10-Dec-13	10-Dec-13	10-Dec-13							P13-08-232		COB 2013	302,800.00		302,800.00			
	-2 units Finger Scanner -1 unit Paper Shredder -1 unit Water Dispenser -12 units Facsimile Machine	PRO V	Public Bidding	n/a	26-Dec-13	8-Jan-14	22-Jan-14	22-Jan-14	22-Jan-14							P13-11-307		COB 2013	100,100.00		100,100.00			
PROV-2013-13	-5 units Portable Sound System with Microphone -2 units Microphone, wireless, Heavy Duty Procurement of Airconditioning Units -5 units Aircon Split and Package Type	PRO V	Public Bidding	n/a	20-Nov-13	29-Nov-13	12-Dec-13	12-Dec-13	12-Dec-13							P13-11-305	2013-12	COB 2013 Continuing	800,000.00		800,000.00			

**Philhealth Regional Office V Procurement Monitoring Report
(4THQuarter 2013)**

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Philhealth Regional Office V Procurement
Monitoring Report (4THQuarter 2013)

ITB No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												RIV Number/s	ABC Number	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
				Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover				Total	MOOE	CO	Total	MOOE	CO
PROV-2013-14	Procurement of Various IT Supplies	PRO V	Public Bidding	n/a	21-Nov-13	29-Nov-13	12-Dec-13	12-Dec-13	12-Dec-13							P13-10-290	2013-14	COB 2013	1,929,761.20	1,929,761.20				
PROV-2013-15	Procurement of Roller Blinds	PROV	Public Bidding	n/a	11-Dec-13	19-Dec-13	3-Jan-14	3-Jan-14	3-Jan-14							P13-11-304	2013-11	COB 2013	787,720.80		787,720.80			
PROV-2013-16	Procurement of Various IT Supplies	PROV	Public Bidding	n/a	12-Dec-13	27-Dec-13	9-Jan-14	9-Jan-14	9-Jan-14							P13-12-348	2013-13	COB 2013	2,068,750.00	2,068,750.00				
PROV-2013-17	Procurement of Surveillance Camera System -6 sets Surveillance Camera System (8 channels) -1 set Surveillance Camera System (16 channels)	PRO V	Public Bidding	n/a	26-Dec-13	7-Jan-14	21-Jan-14	21-Jan-14	21-Jan-14							P13-11-311	2013-16	COB 2013	290,000.00		290,000.00			

Philhealth Regional Office V Procurement Monitoring Report
(4THQuarter 2013)

NAME OF BIDDERS who obtain the bid documents	Submit its bid proposal		AMOUNT OF BID DOCUMENTS	Winning Bidder	List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
	YES	NO				Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
1. 3GX Solutions			5,000.00		1. COA										
2. Precision Black Toner, Inc.			5,000.00		2. Social Action Center										
3. Masangkay Computer Center			5,000.00		3. Albay Chamber of Commerce										
1. Design and Function, Inc.			1,000.00		1. COA	n/a	16-Dec-13	16-Dec-13	16-Dec-13	16-Dec-13	n/a	n/a	n/a	n/a	
2. JCNV Construction and Marketing			1,000.00		2. Social Action Center										
3. Bodega Glassware			1,000.00		3. Albay Chamber of Commerce										
4. Omax Enterprises			1,000.00												
5. Judero Builders and Supply															
1. Precision Black Toner, Inc.			5,000.00		1. COA	n/a	20-Dec-13	20-Dec-13	20-Dec-13	20-Dec-13	n/a	n/a	n/a	n/a	
2. Tiny.Com Computer, Inc.			5,000.00		2. Social Action Center										
3. Masangkay Computer Center			5,000.00		3. Albay Chamber of Commerce										
						n/a	27-Dec-13	27-Dec-13	27-Dec-13	27-Dec-13	n/a	n/a	n/a	n/a	Cancelled as per BAC Reso #2014-01 dated Jan. 3, 2014

Philhealth Regional Office V Procurement
Monitoring Report (4THQuarter 2013)

ITB No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												RIV Number/s	ABC Number	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover				Total	MOOE	CO	Total	MOOE	CO
PROV-2013-18	Procurement of Various IT Equipment	PRO V	Public Bidding	n/a	26-Dec-13	7-Jan-14	21-Jan-14	21-Jan-14	21-Jan-14							P13-11-308	2013-17	COB 2013	807,000.00		807,000.00			
	-3 units Computer Laptop																							
	-3 units Hardware/Firewall																							
	-8 units Firewall, 4 ports																							
PROV-2013-19	Procurement of Various Office Furniture	PRO V	Public Bidding	n/a	26-Dec-13	8-Jan-14	22-Jan-14	22-Jan-14	22-Jan-14							P13-11-310	2013-15	COB 2013	280,000.00		280,000.00			
	-30 units Table, Clerical																							
	-16 units Computer Table																							

Philhealth Regional Office V Procurement Monitoring Report
(4THQuarter 2013)

NAME OF BIDDERS who obtain the bid documents	Submit its bid proposal		AMOUNT OF BID DOCUMENTS	Winning Bidder	List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
	YES	NO				Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
						n/a	27-Dec-13	27-Dec-13	27-Dec-13	27-Dec-13	n/a	n/a	n/a	n/a	Cancelled as per BAC Reso #2014- 02 dated Jan. 3, 2014.
						n/a	27-Dec-13	27-Dec-13	27-Dec-13	27-Dec-13	n/a	n/a	n/a	n/a	

Philhealth Regional Office V Procurement Monitoring Report (4TH Quarter 2013)

ITB No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												RIV Number/s	ABC Number	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover				Total	MOOE	CO	Total	MOOE	CO
PROCUREMENT THROUGH ALTERNATIVE MODE OF PROCUREMENT																								
PROV-2012-20	Procurement of Equipment for Clinic 1 unit Patient Pedestal/Foot stool 7 units BP apparatus 7 units Stethoscope 1 unit WheelChair 7 sets First Aid Kit 2 units Medical Cabinet	PRO V	SVP	n/a	14-Dec-13	n/a	n/a	n/a	n/a	n/a						P12-12-359	2013-01	COB 2013 Continuing	146,700.00	n/a	146,700.00	55,000.00	n/a	55,000.00
PROV-2013-04	Procurement of Various Office Equipment -6 units megaphone -1 unit fax machine	PRO V	SVP	n/a	17-Dec-13	n/a	n/a	n/a	n/a	n/a								COB 2013 Continuing	39,500.00	n/a	39,500.00		n/a	
																						6200.00		6200.00
PROV-2013-05	Procurement of Various Office Equipment -1 unit Heavy Duty Tent	PROV	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a								COB 2013 Continuing	10,000.00		10,000.00	n/a		n/a

NAME OF BIDDERS who obtain the bid documents	Submit its bid proposal		AMOUNT OF BID DOCUMENTS	Winning Bidder	List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
	YES	NO				Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
			n/a	Mesangkey Computer Center	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Dec-13	19-Dec-13	ITS No. PRO V-2012-20 resulted to 2 failed biddings prior to procurement by SVP
					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
													n/a	n/a	6 units Megaphone were no longer procured by the GSU
													26-Dec-13	27-Dec-13	1 unit Fax Machine was awarded to Bistop Bicol Sales Center
						n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1 unit Tent was no longer procured by the GSU

Philhealth Regional Office V Procurement Monitoring Report (4TH Quarter 2013)

ITB No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity									
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed
	PROCUREMENT THROUGH ALTERNATIVE MODE OF PROCUREMENT												
PROV-2012-20	Procurement of Equipment for Clinic 1 unit Patient Pedestal/Foot stool 7 units BP apparatus 7 units Stethoscope 1 unit WheelChair 7 sets First Aid Kit 2 units Medical Cabinet	PRO V	SVP	n/a	14-Dec-13	n/a	n/a	n/a	n/a	n/a			
PROV-2013-04	Procurement of Various Office Equipment -6 units megaphone -1 unit fax machine	PRO V	SVP	n/a	17-Dec-13	n/a	n/a	n/a	n/a	n/a			
PROV-2013-05	Procurement of Various Office Equipment -1 unit Heavy Duty Tent	PROV	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a			

Prepared:

MARIA-ROSARIO C. SERRANO
EA II/BAC Secretariat

Certified Correct:

LORENA M. RUBIS
Chief, Mgt. Services

RONALD E. SANTELICES, M.D.
MS IV/BAC Chairperson

Delivery/ Completion	Acceptance/ Turnover	RIV Number/s	ABC Number	Source of Funds	ABC (PhP)			Contract Cost (PhP)			NAME OF BIDDERS who obtain the bid documents	Submit its bid proposal		AMOUNT OF BID DOCUMENTS
					Total	MOOE	CO	Total	MOOE	CO		YES	NO	
		P12-12-359	2013-01	COB 2013 Continuing	146,700.00	n/a	146,700.00	55,000.00	n/a	55,000.00				n/a
				COB 2013 Continuing	39,500.00	n/a	39,500.00		n/a					
								6200.00		6200.00				
				COB 2013 Continuing	10,000.00		10,000.00	n/a		n/a				

Noted:

ORLANDO D. INIGO, JR.
Regional Vice-President

Winning Bidder	List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
Masangkay Computer Center	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Dec-13	19-Dec-13	ITB No. PRO V-2012-20 resulted in 2 failed biddings prior to procurement by SVP
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
									n/a	n/a	6 units Megaphone were no longer procured by the GSU
									26-Dec-13	27-Dec-13	1 unit Fax Machine was awarded to Bitstop Bicol Sales Center
		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1 unit Tent was no longer procured by the GSU