

Regulatio of the Philippines PHILIPPINE HEALTH INSURANCE CORPORATION Citystate Centre Building, 700 Show Boulevard, Pasig City Healthline 441-7444 www.philhealth.gov.ph





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

2

14 January 2014

ATTACHMENT:

Accomplished PMRs for 3rd & 4th Quarters CY 2013

Respectfully submitting herewith the accomplished Procurement 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.

Noted By:

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

PRIMPINE NEALTH INSURANCE CORPORATION PRISMO-Procurement Section

JAN 15 2014

Received by:

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

		Carried Co.	Mode of					A	Actual Procur	rement Activi	ty					ps.	APO	Sauras at		ABC (PhP)		Con	tract Cost (Ph	iP)
ITB No.	Procurement Program/Project	PMO/ End-User	Procurem ent	Pre-Proc Conference	Ads/Post of IAEB	Pre-bld Conf	Eligibility Check	Sub/Open of Blda	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	RIV Number/s	ABC Number	Source of Funds	Total	MOOE	со	Total	MOOE	со
ROCUE	REMENT THROUGH PUBLIC	BIDDING																					-	9-12-1
PROV- 2013-02	Procurement of Various Office Equipment 1 set Table & Chair (for Clinic) 6 units Conference Chair	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	nřa	P12-12-389	2013-02	COB 2013 Continuing	340,500			13,400		
	-1 lot Roller Blinds	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		
PROV- 2013-03	Procurement of various (T Supplies	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	493104.00	n/a
	Procurement of Various Office Equipment -1 unit Interactive/Capture Board	PROV	public bldding	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. 28, 2013	P12-12-389	2013-04	COB 2013 Continuing	159,500.00	n/a .	159,500,00	119,500.00	n/a.	119,500.4
PROV- 2013-05	-6 units megaphone -1 unit fax machine 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	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 Continuing	233,600.00	n/a	233,600.00	204,108.00	n/a	204,106.0

Brown	DHO	Mode of					-	Actual Procur	rement Activi	ity					pm/	ADO	Source of		ABC (PhP)		Cor	tract Cost (Pl	hP)
Program/Project	End-User	Procurem ent	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Lawrence with the second		Funds	Total	MOOE	со	Total	MOOE	со
Procurement of Various Office Furniture -83 units Chair, Clerical, swivel, gas lift, with armrest -13 units Visitor's Chair	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	5-Nov-13	5-Nov-13	14-Nov-13	P13-02-071	2013-05	COB 2013	571,000.00		571,000.06	179,808.00		179,608.0
Layers/open	PROV	public bidding	n/a	10-Jul-13	18√Jui-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		160,287.0
-2 units Conference Table	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		96,700.0
System -1 unit Public Address System with	PROV	public bldding	n/a	15-Aug-13	29-Aug-13	4-Sep-13	4-Sep-13	4-Sep-13							P12-12-389	2013-04	COB 2013	250,000.00		250,000.00			
				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			
	Procurement of Various Office Furniture -83 units Chair, Clerical, swivel, gas lift, with armrest	Procurement of Various Office Furniture -93 units Chair, Clerical, swivel, gas lift, with armrest -13 units Visitor's Chair -23 units Steel Rack 7 Layers/open shelves PROV -6 units Table Clerical -1 unit Coffee Table Procurement of Public Address System -1 unit Public Address System with	Procurement of Various Office Promiture -83 units Chair, Cierical, swivel, gas lift, with armrest -13 units Visitor's Chair -23 units Steel Rack 7 Layers/open shelives -8 units Table Cierical -9 PROV public bidding PROV public bidding PROV public bidding PROV public bidding PROV public bidding	Procurement of Various Office Promiture -83 units Chair, Clerical, swivel, gas lift, with armrest -13 units Steel Rack 7 Layers/open shelves -8 units Table Clerical -1 unit Coffee Table PROV public bidding n/a PROV public bidding n/a PROV public bidding n/a PROV public bidding n/a PROV public bidding n/a	Procurement of Various Office Furniture -83 units Chair, Clerical, swivel, gas lift, with armrest -13 units Visitor's Chair -23 units Steel Rack 7 Layers/open shelves -5 units Table Clerical -7 unit Coffee Table -7 unit Coffee Table -7 unit Coffee Table -7 unit Coffee Table -7 unit Procurement of Public Address System -1 unit Public Address System with -7 Amplifier	Procurement of Various Office Furniture -83 units Chair, Clerical, swivel, gas lift, with armiest -13 units Steel Rack 7 Layers/open shelves PROV public bidding n/a 10-Jul-13 18-Jul-13 shelves Procurement of Public Address System shelves Procurement of Public Address System with Amplifier	Procurement of Various Office Furniture -83 units Chair, Clerical, swivel, gas itt, with amnest -13 units Steel Rack 7 Layers/open shelves PROV PROV public bidding n/a 10-Jul-13 18-Jul-13 30-Jul-13 30-Jul-13 30-Jul-13 30-Jul-13 30-Jul-13 30-Jul-13 4-Sep-13 System In unit Public Address System with Amplifier	Procurement Project Program/Project Program/Project Procurement of Various Office Public against Procurement of Various Office Public against Procurement of Various Office Project Project Programment of Various Office Project Proj	Procurement Program/Project Procurement of Various Office Fundure Str. with armost. -23 units Office Clarka? -34 units Chair, Clarkal, swivet gas 86 units Table Clarkal PROV PROV Public bidding PROV Procurement of Various Office Fundure -35 units Stell Rack 7 Layerolopen Shells PROV PROV Public bidding In a 10-Jul-13 18-Jul-13 30-Jul-13	Procurement Project Procurement Project Procurement Procurement Procurement of Procurement of Various Office Procurement of Various Office Procurement of Various Office Procurement of Various Office Promitive Su united Chair, Clorical, seriest, gradient of the State of State Procurement of Various Office Procurement of Procurement of Procurement of Public Address System 1 mile Public Address System Procurement of Public	Program/Project End User Procurement Propramipro Procurement of Various Office Promitine -89 units Charic, Circlack, Gerécul, Gerécul Bild Conference Promitine -89 units Charic, Circlack, Gerécul Bild Conference Propramipro Propramipro Procurement of Various Office Promitine -89 units Charic, Circlack, Gerécul Bild Conference Propramipro Propramipr	Procurement Program Project Program Project Program Project Procurement of Various Office Parmiters Studies Chair, Clorical, swhell prior Studies Chair Procurement of Various Office Parmiters Studies Chair, Clorical, swhell prior Studies Chair Procurement of Various Office Parmiters 20 units Chair, Clorical, swhell prior Prior	Procurement Program Project Product Pr	Programmer Pro	Programment Programment Programment Programment Programment of Various Ciffice Conference Programment of Various Ciffice Programment of Various Ciffi	Programment of Public Programment of Public Conference Programment of Public Address Systems April 1974 Programment Open April 1974 Programment Open April 1974 Programment Open April 1974 Programment Open April 1974 Programment	Programment Programment	Programment of Various Critics Programment of Program	Programmer of Parlament Project Production Producti	Programme of Programme of Profiles Programme Frequency F	Programment of National Content Label Programment	Programment Programment Pr	Properties Properties Properties Properties Properties Properties Properties Properties Properties

		2002	Mode of					1	Actual Procur	ement Activi	ty					pm.	400	Courses		ABC (PhP)		Cor	tract Cost (Ph	nP)
TB No.	Procurement Program/Project	PMO/ End-User	Procurem ent	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	RIV Number/s	ABC Number	Source of Funds	Total	MOOE	со	Total	MOOE	со
ROV- 113-08	Procurement of IT Supplies -6 carts Ink, Canon 810 Black -3 carts Ink, Epson 73N Black -3 carts Ink, Epson 73N Magents -3 carts Ink, Epson 73N Magents -3 carts Ink, Epson 73N Yellow -20 carts Toner HP 90A -18 carts Toner HP 90A -4 units Fuser Film Assembly HP4014 printer -4 units Fuser Film Assembly HP4050 printer	PROV	public	n/a	16-Aug-13	27-Аид-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	764,065.60	784,065.50		.495,400.00	495,400.00	
	-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, 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																							

	Samuel Char		Mode of					-	Actual Procur	ement Activi	ty					DIV	ABC	Source of		ABC (PhP)		Cor	tract Cost (Pl	nP)
ITB No.	Procurement Program/Project	PMO/ End-User	Procurem ent	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	RIV Number/s	Number	Source of Funds	Total	MOOE	со	Total	MOOE	со
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	PROV	public	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	4,399,488,00		4,389,466.0
	-1 unit Projector, small room -1 unit Projector, small room multimedia projector -4 unit Scanner, Standard, Flatbed -1 unit Wireless Router																							
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

NAME OF BIDDERS who		it its bid posal	AMOUNT OF BID	0.00	List of invited				Date	of Receipt of Invit	ation				Remarks
obtain the bid documents	YES	NO	DOCUMENTS	Winning Bidder	Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from th APP)
. See Manufacturing Contractor 2. Healform Fumiture Shop	j.		1,000.00	See Manufacturing Contractor Realform Furniture Shop	COA Social Action Center Albay Chamber of Commerce & Industry	n/a n/a n/a	9-May-13 9-May-13 9-May-13	9-May-13 9-May-13 9-May-13	9-May-13 9-May-13 9-May-13	9-May-13 9-May-13 9-May-13	n/a n/a n/a	n/a n/a n/a	n/a n/a n/a	n/a n/a n/a	
.3GX Solutions . All Electronics Enterprise	*	,	1,000.00	3GX Solutions	COA Social Action Center Albay Chamber of Commerce	n/a	17-May-13	17-May-13	17-May-13	17-May-13	n/a	n/a	n/a	n/a	
. Galken Phils. Inc.			500.00	Gakken Phils. Inc.	COA Social Action Center Albay Chamber of Commerce	n/a	14-Jun-13	14-Jun-13	14-Jun-13	14-Jun-13	n/a	n/a	nia	n/a	awarded only interactive/ capture board to lone bidder Gakken Phils., Inc. 2 remaining items for SVP:
. Bodega Glassware 2. Alson's Trading	1	7	500.00 500.00	Bodega Glassware	1. COA 2. Social Action Center 3. Albay Chamber of Commerce	n/a	9-Jul-13	9-Jul-13	9-Jul-13	9-Júl-13	n/a	n/a	n/s	n/a	1 unit fax machine & 6 units megaphone All items were awarded to Bodega. Glassware except for 1 unit Tent in which they placed no bid on sald item

NAME OF BIDDERS who		t its bid oosal	AMOUNT OF BID		List of Invited				Date	of Receipt of Invita	ition				Remarks
obtain the bld documents	YES	NO	DOCUMENTS	Winning Bidder	Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)
Design and Function, Inc.			1,000.00		COA Social Action Center 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	
. Bodega Glasware			1,000.00	4	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	
. Heel Form Fumiture Shop	*		1,000.00		Social Action Center Albay Chamber of Commerce	n/a	11-Jul-13	11-Jul-13	11-Jul-13	11-Jul-13	n/a	n/a.	n/a	nja	
. RBG Electronics 3GX Computer & I.T. Solutions	i		500.00 500.00		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	nja	n/a	n/a	Failure of bidding as per BAC Reso dated Sept 10, 2013
RBG Electronics	1		500.00 500.00		COA Social Action Center Albay Chamber of Commerce	n/s	16-Oct-13	16-Oct-13	16-Oct-13	18-Oct-13	n/a	n/a	nía	n/a	

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

NAME OF BIDDERS who	Submi proj	t its bid posal	AMOUNT OF BID	680 to 380 to	List of Invited				Date	of Receipt of Invite	ation				Remarks
obtain the bid documents	YES	NO	DOCUMENTS	Winning Bldder	Observers	Pre-Proc Conf	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)
Link Network Solutions, Inc.	1		1,000.00		COA Social Action Center 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 T supplies were awarded to Link Network; remaining 16 line items will be subject to rebidding.
										1.					
										7					
					- 1										
															Removed/Cancelled for the list of items to reprocured on its rebidding as per BAC Reso. #2013-31B dated Oct. 1, 2013.

		t its bid oosal	MOUNT OF THE		List of Invited				Date	of Receipt of invite	ation				Remarks
NAME OF BIDDERS who obtain the bid documents	YES	NO	AMOUNT OF BID DOCUMENTS	Winning Bidder	Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)
. Masangkay Computer	1		10,000.00	Masangkay Computer	1. COA	n/a	24-Sep-13	24-Sep-13	24-Sep-13	24-Sep-13	n/a	n/a	n/a	n/a	
Centor			7 22 3	Center	2. Social Action Center										
. The Value Systems	1		10,000.00		3. Albay Chamber of				(0 5		1			
Philippines, Inc.					Commerce										
. Denver's Computer Shoppe	1		10,000.00												
nc.							_								
Link Network Solutions	1		10,000.00												
nc.													×		
1												40-			
4													l l		
												10			
			95										1		1
				Security Education			20140		2044	9-Oct-13	n/a	n/a	n/a	n/a	
Bodega Glassware	/		500.00	Bodega Glasware	1. COA	n/a	9-Oct-13	9-Oct-13	9-Oct-13	9-00-13	iva .	liya	a treat	1,12	
Real Form Furniture Shop	1		500.00		Social Action Center Albay Chamber of							1			
					Commerce					,					
					Continuence					1)					1
1															
()															
									1						
									1			E.			

3PROV-2013-09	Procurement of IT Equipment -1 set Comprer Desktop, Personal Computer, for IT apple use -51 set Computer Desktop. Personal Computer, standard -3 unit Computer Laptop, standard -9 set Computer Laptop, standard -9 set Computer Ibin Client with UPS -5 unit Printer, Colored printer, Heavy Duty -15 unit Printer, Laser Printer, notwork -1 unit Printer, stand alone -1 unit Printer, stand alone -4 unit Scanner, Standard, Flatbed -4 unit Scanner, Standard, Flatbed -1 unit Wireless Router	PRDV	public bidding	13-Sep-13	19-Sep-13	1-0ct-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 Cabinot 2 drawer -12 unit Filing Cabinot 4 drawer -4 unit Magazine Rack	PROV	Public Bidding	n/a	10-Sep-13	16-0α-13	30-Oct-13	30-Oct-13	30-Oct-13	29-Nov-13	13-Dec-13	20-Dec-13	20-Dec-13

Prepared:

MARIA-RUSARIO 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	Maxangkay Computer Center The Value Systems Philippines, Inc. Denver's Computer Shoppe Inc. Link Network Solutions Inc.	<i>i i i i i</i>	10,000.00 10,000.00 10,000.00	
P13-05-231	2013-09	COB 2013	170,500.00	170,500.00	155,775.00	1. Bodega Glassware 2. Real Form Furniture Shop	7.	500.00 500.00	

Notes:

ORLANDO D. IÑIGO, JR. Regional Vice-President

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

								A	ctual Procu	rement Activ	lty					RIV				ABC (PhP)		Cor	ntract Cost (Ph	P)
ITB No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turnover	Number	ABC Number	Source of Funds.	Total	MOOE	со	Total	MODE	co
PRO	CUREMENT THROUGH PROCURE	ALTERNATIV	E MODE OF													ì								
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	4,280.00	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
² 13-04-112	Procurement of office supplies	PRO	small value	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-Jon-13	P13-03-	n/a	COB 2013	1,498.00	1,498.00	n/a	1,498,00	1,498.00	n/a
13-03-077	Procurement of office supplies	cem 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	75-Jul-13	P13-03- 077	n/a	COB 2013	796,00	796.00	n/a	795.00	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
°13-04-109	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	GOB 2013	45,633.28	45,633.28	n/a	45,633.28	45,633,28	n/a
13-04-117	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-	n/a	GOB 2013	66,000.00	66,000.00	n/a	00,000,88	66,000.00	n/a
13-06-160	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)

	Submit	its bld osal							Date	of Receipt of Invita	tion				Remarks
AME OF BIDDERS who obtain the bid documents	YES	NO	AMOUNT OF BID DOCUMENTS	Winning Bidder	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from t APP)
-1															
n/a	n/a	n/a	n/a	n/a.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	n/a	. n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/e	n/a	n/a	n/a	r√a -	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/e.	n/a	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	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 (3rd Quarter 2013)

10.23	Procurement Program/Project	PMO/ End-User	Mode of Procurement						Actual Procu	rement Activ	ity			
ITB No.	Programeroject	End-Oser	Procurement	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	Delive Comple
PROCURE	MENT THROUGH ALTERNATI	VE 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 ₅]
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-1
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	S-Ju -)
P13-03-076	Procurement of IT supplies	cam norte	shopping	n/a	n/a	n/a	n/a	n/a	n/a	nla	n/a	19-Jun-13	n/a	21-Jun-1
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-1
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-Ju -1
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-l
13-04-115	Procurement of electrical supplies	PRO	gniqqorts	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-1ul-13	n/a	29-Jul-1
13-04-109	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-
13-07-208	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-1
13-04-117	Procurement of affice supplies	PRO	shopping	n/a	16-Jul-13	r/a	n/a	n/a	n/a	n/a	n/a	14-Aug-13	n/a	S-Sep-I
13-06-160	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-1

Prepared:

Certified Correct:

LORENA M. RUBIS Chief, Mgt. Services Division

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

			Mode of						Ac	tual Procu	rement Activ	vity								ABC (PhP)		Con	tract Cost (P	hP)
ITB No.	Procurement Program/Project	PMO/ End-User	Procureme nt	Pre-Proc Conferen	Ads/Post of IAEB	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	RIV Number/s	ABC Number	Source of Funds	Total	MOOE	со	Total	MOOE	со
ROCUREM	ENT THROUGH ALTER	NATIVE MO	ODE OF PR	OCUREM	ENT												1				Š1			
POV-2012-18	Procurement of Office	PROV	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	213,000.00	n/a	213,000.00	207,056.00	n/a	207,056,0
	Furniture																	Continuing						
	- 24 units conference chair																							
	- 1 unit sr. exec. Chair														γ . A									
1 1	- 17 units jr. exec. Chair						1	N 1							1									

		it its bld posal	Alleganyan		3.0.0				Date	of Receipt of Invite	ation				Remarks
NAME OF BIDDERS who obtain the bid documents	YES	NO	AMOUNT OF BID DOCUMENTS	Winning Bldder	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)
Real Form Furniture Shop RFI Furniture & Interior Design Concepto Mercardo Corp	ž		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 item that failed to meet specifications wer procured through SVP

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

	Procurement Program/Project	PMO/ End-User	Mode of Procurement		NA WAT		V NE		Actual Procu	rement Acti	rity		
ITB No.				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
PROCUREME	 NT THROUGH ALTERNATIVE	MODE OF PRO	CUREMENT										
PROV-2012-18	Procurement of Office Furniture - 24 units conference chair - 1 units r. exec. Chair - 17 units jr. exec. Chair	PROV	SVP	n/a		n/a	n/a	n/a	n/a	n/a	2-Jul-13	25-Jul-13	25-Jul-13
					-								
							8 1						
	-												

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

Control Opposition		RIV	ADCH	Source of		ABC (PhP)	1	Con	tract Cost (Ph	P)	NAME OF BIDDERS		its bid	AMOUNT OF BID
Delivery/ Completion	Acceptance/ Turnover	Number/s	ABC Number	Funds	Total	MOOE	СО	Total	MODE	со	who obtain the bid documents	YES	NO	DOCUMENTS
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	Real Form Furniture Shop RFI Furniture & Interior Design Concepto Mercardo Corp	1		n/a
								-						* 44
				-		_	-							
														·
							-							

Noted:

ORLANDO D. INIGO, JR.
Regional Vice-President

	List of Invited				Date of	Receipt of In	vitation				Remarks (Explaining changes from
Winning Bidder	Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	the APP)
Real Form Furniture Shop	n/a	o/a ***	n/a	n/a	ฟล	n/s	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 falled to meet specifications were procured tru SVP.
							*				
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						10					

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

A	Procurement Program/Project	PMO/ End-User	Mode of Procurem ent					-	ictual Procur	rement Activ	ity						470			ABC (PhP)		Con	tract Cost (PhF)
ITB No.				Pre-Proc Conference	Ads/Post of IAEB	Pre-bld Conf	Eligibility Check	Sub/Open of Bide	Bld Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turnover	RIV Number/s	ABC Number	Source of Funds	Total	MOOE	со	Total	MOOE	co
PROCURI	EMENT THROUGH ALTERNA EMENT	TIVE MODE	OF																					
H3-08-240	Procurement of office supplies	PRO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-0a-13	n/a	17-0a-13	17-0a-13	P13-08-240	n/a	COB 2013	4,000.00	4,000.00	n/a	4,000.00	4,000.00	n/a
13-07-188	Procurement of office supplies	PRO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9-0ct-13	n/a	9-0ct-13	22-0d-13	P13-07-188	n/a	COB 2013	127,600.00	127,000.00	n/a	127,000.00	127,000.00	n/a
13-05-160	Procurement of office supplies	catanduane 8 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	18-0ct-13	P13-05-160	n/a	COB 2013	2,197.80	2,197.80	n/a	2,197,80	2,197.80	n/a
3-07-188	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	18-0a-13	P13-07-188	n/a	COB 2013	11,245.00	11,245,00	n/a	11,245.00	11,245.00	n/a
3-08-236	Procurement of IT supplies	PRO & LHIO	direct contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30-0ct-13	n/a	31-0::-13	31-0ct-13	P13-08-236	n/a	COB 2013	154,280.00	154,260.00	n/a	154,280.00	154,280.00	n/a
3-06-160	Procurement of office supplies	catanduane s	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	P13-05-160	n/a	COB 2013	10,985.80	10,985.80	r/a	10,985,80	10,985.80	n/a
3-08-226	Procurement of office supplies	masbate	DBM	n/a	n/a	n/a.	n/a	n/a	n/a	n/a	n/a	29-0ct-13	n/a	29-0d-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
3-07-183	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-Hov-13	17-Nov-13	P13-07-183	n/a	COB 2013	266,893.15	286,893,15	n/a	286,893.15	286,893,15	n/a
3-10-288 3-10-276 3-10-282	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-Dac-13	3-Dec-13	P13-10-288 P13-10-276 P13-10-282	n/a	COB 2013	3,465.00	3,485.00	n/a	3,465.00	3,465.00	n/a

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

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

	Procurement Program/Project	PMO/ End-User	Mode of Procurem ent					A	ctual Procur	ement Activi	ity									ABC (PhP)		Con	tract Cost (PhF)
ITB No.				Pre-Proc Conference	Ada/Post of IAEB	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Number/s	ABC Number	Source of Funds	Total	MOOE	со	Total	MOOE	со
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	17-0d-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 P13-08-225 P13-08-243 P13-08-226	Procurement of office supplies	PRO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30-0c-13	n/a	30-0a-12	30-0ct-13	P13-07-205 P13-08-225 P13-08-243 P13-08-226		COB 2013	1,808.00	1,808.00	n/a	1,608,00	7,808.00	n/a
13-09-260	Procurement of office supplies	PAG	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	29,587.00	29,687.00	n/a	29,687.00	29,687.00	n/a
13-08-241	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	20-0ec-13	P13-08-241	n/a	COB 2013	5,875.00	5,875.00	n/a	5,875.00	5,875,00	n/a
13-08-228	Procurement of office supplies	PRO	DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Hov-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
13-10-297 13-10-278 13-10-288 13-10-296 13-10-294 13-11-317	Procurement of office supplies	PRO	shopping	n/a	n/a	n/a	n/a	nia	n/a	nla	n/a	19-Bec-13	n/s	26-Bec-13	26-Dec-13	P13-10-297 P13-10-276 P13-10-286 P13-10-294 P13-11-317		COB 2013	2,730.64	2,790.64	n/a	2,730.64	2,730,64	n/a

NAME OF BIDDERS who	Submit its	bid proposal	AMOUNT OF BID	and the	List of invited				Date	e of Receipt of Invital	llon				Remarks (Explaining changes from the APP)
obtain the bid documents	YES	NO	DOCUMENTS	Winning Bidder	Observers	Pre-Proc Conf	Pre-bld Conf	Eligibility Check	Sub/Open of Bide	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	nla	n/a	nia	n/a	n/a	n/a	n/a	r/a.	n/a	n/a	n/a	n/a	
n/a	n/a.	n/a	n/a	nja	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a.	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	r/a	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

YES		AMOUNT OF BID		List of Invited										(Explaining changes from to APP)
	NO	DOCUMENTS	Winning Bidder	Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Blds	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	nla	n/a	n/a	r/a	n/a	
n/a	n/a	η/a	n/a	nia	n/a									
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a.	n/a	n/a	
nja	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a.	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	nja	n/a	n/a	n/s	n/a	n/a	n/a	n/a	n/a	
														F
	n/a n/a n/a	n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a n/a n/a 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)

	Procurement	PMO/	Mode of						Actual Procu	rement Activ	rity			
ITB No.	Program/Project	End-User	Procurement	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	Delive Comple
PROCURE	MENT THROUGH ALTERNATIV	E MODE OF	PROCUREMENT											
13-08-240	Procurement of office supplies	PRO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-0ct-13	n/a	17-0cf
213-07-188	Procurement of office supplies	PRO	shopping	n/a	n/a	n/a	n/a	n/a	r/a	n/a	rVa	9-0ct-13	n/a	9-0:1-
213-06-160	Procurement of office supplies	catanduanes cam norte	shopping	n/a	n/a	r/a	n/a	n/a	n/a	n/a	n/a	20-Sep-13	n/a	20-Sep
13-07-188	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
13-08-236	Procurement of IT supplies	PRO & LHIO	direct contracting	r/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30-0(1-13	n/a	31-Det
13-06-160	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
13-08-226	Procurement of office supplies	masbate	DBM	n/a	n/a	n/a	n/a	r/a	n/a	r/a	n/a	29-0ct-13	n/a	29-0ct
13-07-183	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
13-10-288 13-10-276 13-10-282	Procurement of office supplies	PRO	shopping	r√a	n/a	n/a	n/a	r√a	n/a	n/a	n/a	4-Nov-13	n/a	4-Dec-
13-08-235	Procurement of office supplies	PRO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-0ct-13	n/a	13-Dec
13-07-205 13-08-225 13-08-243 13-08-226	Procurement of office supplies	PRO	shopping	r/a	n/a	n/a	n/a	n/a	n/a	n∕a	n/a	30-0ct-13	n/a	30-Oct
13-09-260	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
13-08-241	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-De
3-08-228	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-De

	RIV		Source of		ABC (PhP)		Cont	ract Cost (PhP)		NAME OF BIDDERS	Submit	00-5-0-0	AMOUNT OF BID	Winning Bidde
Acceptance/ Turnover	Number/s	ABC Number	Funds	Total	MODE	со	Total	MOOE	CO	who obtain the bid documents	YES	NO	DOCUMENTS	William g
17-0cl-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	r/a	COB 2013	127,000.00	127,000.00	n/a	127,000.00	127,000.00	n/a	r/a _	n/a	n/a	п/a	n/a
18-0ct-13	P13-06-160	n/a	COB 2013	2,197.80	2,197.80	n/a	2,197.80	2,197.80	n/a	n/a V	n/a	r/a	n/a	n/a
18-00-13	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
31-0 <i>d</i> -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	P13-06-160	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
	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	rva	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
1	P13-07-205 P13-08-225 P13-08-243 P13-08-226	n/a	COB 2013	1,808,00	1,508.00	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
20-0ec-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	r/a

3

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	Z&-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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CARL I

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17

Procurement of office supplies P13-10-297 PRO n/a 19-Dec-13 n/a 26-Detshopping P13-10-296 P13-10-296 P13-10-296 P13-10-294 P13-11-317

Prepared:

JUDY PACABADO PS I GSU

Certified Correct:

LORENA M. RUBIS Chief, Mgt. Services Division

Noted:

		PMO/	1000					A	ctual Procu	rement Activ	rity									ABC (PhP)		Con	tract Cost (Phi	"
ПВ №.	Procurement Program/Project	End- User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Blds	Bld Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	RIV Number/s	ABC Number	Source of Funds	Total	MOOE	со	Total	MOOE	со
ROCUR	EMENT THROUGH PU	IBLIC BID	DING			4																		
HOV-2013- 2	Procurement of Various Office	PRO V	Public Bidding					5 1																
	Equipment			() (1							6 1						COB 2013			- 1		1	
	-1 set Table & Chair (for Clinic)			n/a	B-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	Continuing	340,500		340,500	13,400.00	- 1	13,40
	-6 units Conference Chair													1										
	-1 lot Roller Blinds			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	10-Sep-13	29-Dct-13	10/31/2013	P12-12-389	2013-02		340,500		940,500	176,360,00		176,36
	-42 units Visitors Chair																	4					112	
90V-2013-	Procurement of various IT	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	P13-05-126	2013-03	COB 2013	494,095.60	494,035.60		493,104.00	493104.00	
	Supplies																							
10V-2013.	Procurement of Various	7					-		_ =						May 00		-							
	Office	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 -	Nov. 28, 2013	P12-12-389	2013-04	COB 2013	159,500.00	n/a	159,500,00	119,500.00	n/a	119,500
	Equipment								V = 1					Oct. 30, 2013	1		-	Continuing						
	-1 unit Interactive/Capture Board																			,				
	-6 units megaphone																							
- 1	-1 unit fax machine																							
DV-2013- F	Procurement of Various Office	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 -	16-Dec-13	P13-04-123	2013-08	COB 2013	233,600.00	n/a	233,500.00	204,106.00	n/a	204,10
	Equipment												,,	13-Nov-13				Continuing						
	2 units Aircon, Package		1 1											13-104-13	Y			Continuing						
	Type 3.0		1														li 1							
7	TR.																							
-1	1 unit Television, 32" LED																						13	
	i unit Projector Screen, Portable,																							
Ti	iripod										V Lu							((
-1	unit Heavy Duty Tent																	1						

Dan Hand	Submit its	old proposal							Date	of Receipt of Invita	tion				Remarks
NAME OF BIDDERS who bitain the bid documents	YES	МО	AMOUNT OF BID DOCUMENTS	Winning Bidder	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)
ee Manufacturing	,		1,000.00	See Manufacturing	1. COA	n/a	9-May-13	9-May-13	9-Mey-13	9-May-13	n/a	n/a	n/a	n/a	
ontractor		4		Contractor	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	
ealform Furniture	1				3. Albay Chamber of	n/a	9-May-13	9-May-13	9-May-13	9-May-13	n/a	n/a	n/a	n/a	
юр			1,000.00	Restform Furniture	Commerce & Industry										
X Solutions	2	1	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	
. All Electronics Enterprises		,			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	n/a	17-May-13	17-May-13	17-May-13	17-May-13	n/a	n/a	n/a	n/a	
					Commerce & Industry				_						
Gakken Phils. Inc.	i		500.00	Gakken Phils. Inc.	1. COA	n/a	14-Jun-13	14-Jun-13	14-Jun-13	14-Jun-19	n/a	n/a	n/a	n/a	awarded only interactive
					2. Social Action Center					0					capture board to lone ble
									/						Gukken Phils., Inc.
					3. Albay Chamber of							0			Gamen Pilis., Inc.
		W.			Commerce & Industry) - all						2 remaining items for SV
	-	-4													i unit fax machine & 6 u
															megaphone
Bodega Glassware	1		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	Bodega Glassware did n
Alson's Trading		,	500.00		2. Social Action Center										for 1 unit tent; remaining
0.000															was
					Albay Chamber of										procured thru SVP
- 4	. 1			11 7 7/7	Commerce & Industry										
			1												

		PMO/						A	ctual Procu	rement Activ	rity									ABC (PhP)		Cor	ntract Cost (Ph	P)
ITB No.	Procurement Program/Project	End- User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	RIV Number/s	ABC Number	Source of Funds	Total	MOOE	со	Total	MOOE	со
6	Procurement of Various Office Furniture -83 units Chair, Clerical, swivel, gas lift, with armrest -13 units Visitor's Chair	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		179,608.0
	23 units Steel Rack 7 .ayers/open sthel/ves	PRO V	Public Sidding	nia	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		571,006.00	160,287.00		160,267.0
	s units Table Clerical units Conference Table unit Coffee Table	PROV	Public Bidding	n/a	10-Jul-13	16-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	95,700.00		96,700
s s	rocurement of Public ddress ystem unit Public Address ystem with	PRO V	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			
	mplifier			n/a	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			P12-12-369	2013-04		250,000.00		250,000.00			

	Submit its t	id proposal							Date	of Receipt of Invita	tion				Remarks
NAME OF BIDDERS who obtain the bid documents	YES	NO	AMOUNT OF BID DOCUMENTS	Winning Bidder	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)
1. Design and Function, Inc.	ž		1,000.00	Design and Function, Inc.	COA Social Action Center 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	Z		1,000.00	<u> </u>	COA Social Action Center Albay Chamber of Commerce	n/a	11-Jul-13	11 -J ul-13	11-Jul-13	11-Jul-13	nia	n/a	n/a	nfæ	
Real Form Furniture Shop	,		1,000.00		Social Action Center Albay Chamber of	n/a	11-101-13	11-Jul-13	11-Jul-13	11-Jul-13	n/a	n/a	n/a	n/a	
RBG Electronics 3GX Computer & I.T.	i		500.00 500.00	1	1, COA 2. Social Action Center 3. Albay Chamber of	n/a	15-Aug-13	15-Aug-13	15-Aug-13	15-Aug-13	n/a	1/a	n/a	n/a	Failure of bidding as per BA Reso dated Sept 10, 2013
RBG Electronics BGX Computer & I.T.	×.		500.00 500.00		commerce 1. COA 2. Social Action Center 3. Albay Chamber of Commerce	n/a	16-Oct-13	16-Oct-13	16-Oct-13	18-Oct-13	n/a	n/a	n/a	n/a	

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

		DMO	2.25	-				A	ctual Procus	rement Activ	ity							2.70.130		ABC (PhP)		Cor	ntract Cost (Ph	P)
ITB No.	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Gual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	RIV Number/s	ABC Number	Source of Funds	Total	MOOE	со	Total	MODE	со
PROV-2013- 08	Procurement of IT Supplies	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	28-Dec-13	27-Dec-13	P13-07-216	2013-08	COB 2013	784,065.60	784,085,60	7.1	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																	4						
	-20 carts Toner HP 90A																							
	-18 carts Toner HP 42A			a																				
	-4 units Fuser Film Assembly																							
	HP4014 printer																							
	4 units Fuser Film Assembly																							
	HP4250 printer																							
	-12 carts lnk, Canon PG40																							
	-12 carts Ink, Epson 143 Black						3													1				
	-12 carts Ink, Epson 143 Cyan																							
	-12 carls Ink, Epson 143 Magenta																							
	-12 carts Ink, Epson 143 Yelkow																							
	-6 carts lnk, HP94 Black																						/	

	ld proposal							Date	of Receipt of Invita	tion				Remarks
YES	NO	AMOUNT OF BID DOCUMENTS	Winning Bidder	List of invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes
,		1,000.00	Inc.		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
											_			
				/ 1,000.00 Link Network Solutions,	1,000.00 Link Network Solutions, 1. COA Inc. 2. Social Action Center 3. Albay Chamber of	1,000.00 Link Network Solutions, 1. COA n/a Inc. 2. Social Action Center 3. Albay Chamber of	1,000.00 Link Network Solutions, 1. COA n/a 20-Aug-13 Inc. 2. Social Action Center 3. Albay Chamber of	/ 1,000.00 Link Network Solutions, 1, COA n/a 20-Aug-13 20-Aug-13 Inc. 2, Social Action Center 3, Albay Chamber of	/ Link Network Solutions, 1. COA n/a 20-Aug-13 20-Aug-13 20-Aug-13 Inc. 2. Social Action Center 3. Albay Chamber of	/ 1,000.00 Link Network Solutions, 1. COA n/a 20-Aug-13	1,000.00 Link Network Solutions, 1, COA n/a 20-Aug-13 20-Aug-13 20-Aug-13 n/a Inc. 2, Social Action Center 3, Albay Chamber of	1,000.00 Link Network Solutions, 1, COA n/a 20-Aug-13 20-Aug-13 20-Aug-13 n/a n/a n/a Inc. 2, Social Action Center 3, Albay Chamber of	1,000.00 Link Network Solutions, 1. COA n/a 20-Aug-13 20-Aug-13 20-Aug-13 20-Aug-13 n/a n/a n/a n/a 1. COA n/a 20-Aug-13 20-Au	/ 1,000.00 Link Network Solutions, 1, COA n/a 20-Aug-13 20-Aug-13 20-Aug-13 1/a n/a n/a n/a n/a n/a Inc. 2, Social Action Conter 3, Albay Chamber of Commerce

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

			17.9					A	ctual Procu	ement Activ	Ity					L1				ABC (PhP)		Cor	ntract Cost (Ph	P)
ITB No.	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	RIV Number/s	ABC Number	Source of Funds	Total	MOOE	со	Total	MOOE	со
	-12 carts Ink, HP704 Black -12 carts Ink, HP 704 Tricolor																							
	-4 carts Ink Canon 811 Colored) Y													
	-6 carts Ink Canon LBP 3150 Cart																							
	912 -22pcs Ribbon, Epson LX																							
	300 -75pcs Ribbon Epson LX 2190																							
	-4 units Fuser Film Assembly																							
1	HPM601 printer	=																						
	-2 units Fuser Film Assembly,																							
	HP4200 printer -2 carts Toner HP 38A																							
OV-2013-	Procurement of IT Equipment	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
	-1 set Compter Desktop, Personal																		1					743 H
	Computer, for IT apple use																							
	-51 set Computer Desktop, Personal Computer,																							
	standard -3 unit Computer Laptop, standard																						l i	
	-9 set Computer Thin Client with																							
	UPS																							
	-5 unit Printer, Colored printer,				J																			

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

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

	1 1	PMO/	(C-1					A	ctual Procur	ement Activ	ity					0.2		7		ABC (PhP)		Co	ntract Cost (PhF	"
ITB No.	Procurement Program/Project	PMO/ End- User	Mode of Procurement	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		ABC Number	Source of Funds	Total	MOOE	со	Total	MOOE	co
ROV-2013- 0	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 Procurement of Various IT Supplies (3rd Quarter) -12 carts Ink, Canon PG40 -12 carts Ink, Epson 143 Black -12 carts Ink, Epson 143 Magerita -12 carts Ink, Epson 143 Magerita -12 carts Ink, Epson 143 Yellow -6 carts Ink, HP704 Black -12 carts Ink, HP704 Black -12 carts Ink, HP704, Tylcolor -4 carts Ink, Canon 811 Colored -6 carts Ink, Canon LEP 3150 cart 312 -22pcs Ribbon, Epson LX300	PROV	Section of the sectio							Post Qual						P13-07-216	2013-08	COB 2013	234,665.60	MOOE 234,665.50	co	234,148,00		CO
	LX300 -75pcs Ribbon, Epson L02190 -4 units Fusser Film Assembly, HPM601 printer																							

	Submit its I	bld proposal	Volume Value						Date	of Receipt of Invita	ition				Remarks
AME OF BIDDERS who tain the bid documents	YES	NO	AMOUNT OF BID DOCUMENTS	Winning Bidder	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bida	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining chang from the APP)
Masangkay Computer	7		500.00	Masangkay Computer	1. COA	n/a	9-Oct-13	9-0ct-13	9-Oct-13	9-Oct-13	n/s	n/a	n/a	n/a	
Center			300.00	Center	2. Social Action Center	100	0.00.10	1,5,5,5			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
					3. Albay Chamber of										-
					Commerce										
- 14															
	1								i						

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

		PMO/	11.					A	ctual Procur	ement Activ	ity									ABC (PhP)		Cor	ntract Cost (Phi	P)
ITB No.	Procurement Program/Project	End- User	Mode of Procurement	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	RIV Number/s	ABC Number	Source of Funds	Total	MOOE	со	Total	MOOE	co
PROV-2013- 11	Procurement of Various Office Furniture -3 unit Filing Cabinet 2 drawer -12 unit Filing Cabinet 4 drawer	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	4 unit Magazine Flack Procurement of Various Office Equipment 4 unit Finger Scanner -1 unit Paper Shredder	PROV	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		302,600,00			
	-1 unit Water Dispenser														<u>-</u>									
	-5 unit Facsimile Machine -2 units Finger Scanner -1 unit Paper Shredder -1 unit Water Dispenser -12 units Facsimile Machine	PROV	Public Bidding	n/a	26-Dec-13	8-Jan-14	22-Jan-14	22-Jan-14	22-Jan-14							P13-11-907		COB 2013	100,100,00		100,100.00			
PROV-2013- 13	-5 units Portable Sound System with Microphone -2 units Microphone, wheless, 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		he	

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

	Submit its I	bid proposal							Date	of Receipt of Invita	tion	,			Remarks
NAME OF BIDDERS who obtain the bid documents	YES	NO	AMOUNT OF BID DOCUMENTS	Winning Bidder	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)
. Bodega Glasswåre . Real Form Furniture Shop	1		500.00	Bodega Glasware	COA Social Action Center Albay Chamber of Commerce	n/a	9-Oct-13	9-Oct-13	9-Oat-13	9-Oct-13	n/a	n/a	n/a	n/a	
						-									Cancelled Bidding as per BAC Reso #2013-36 dated Dec. 3, 201
. Alson's Trading . Masangkay Computer center . Sammy's Air-conditioning and Refrigeration . Bodega Glassware			1,000.00 1,000.00 1,000.00		COA Social Action Center Albay Chamber of Commerce	n/a	21-Nov-13	21-Nov-13	21-Nov-13	21-Nov-13	n/a	n/a	n/a	n/a	

		Jan San						А	ctual Procur	ement Activi	ty									ABC (PhP)		Co	ontract Cost (Ph	P)
ITB No.	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bld Conf	Eligibility Check	Sub/Open of Blds	Bld Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	RIV Number/s	ABC Number	Source of Funds	Total	MOOE	со	Total	MOOE	со
ROV-2013-	Procurement of Various (T 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	2012-14	COB 2013	1,929,761.20	1,929,761.20				
	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			
ROV-2013- 6	Procurement of Various IT Supplies	PROV	Public Bldding	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				
7	Procurement of Surveillance Camera System -6 sets Surveillance Camera System (8 channels) -1 set Surveillance Camera System (16 channels)	PROV	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	290,000,009		290,000.00			

	Submit its	old proposal							Date	of Receipt of Invita	tion				Remarks
NAME OF BIDDERS who obtain the bid documents	YES	NO	AMOUNT OF BID DOCUMENTS	Winning Bidder	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)
. 3GX Solutions			5,000.00		1, COA										
2. Precision Black Toner, Inc.			5,000.00		2. Social Action Center					3					- april
. Masangkay Computer			5,000.00		3. Albay Chamber of					8					
Center					Commerce										
. 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	
. JCNV Construction and			1,000.00		2. Social Action Center	-			1						
Marketing				-	3. Albay Chamber of	13)		
. Bodega Glassware			1,000.00		Commerce										
Omax Enterprises			1,000.00												
. Judero Builders and Supply															
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	
. Tiny.Com Computer, Inc.			5,000.00		2. Social Action Center		7777								
. Masangkay Computer			5,000.00		-3. Albay Chamber of										
ienter					Commerce										Cancelled as per BAC Res
						n/a	27-Dec-13	27-Dec-13	27-Dec-13	27-Dec-13	n/a	n/a	n/a	n/a	#2014- -01 dated Jan. 3, 2014

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

		PMO/	Total or					A	ctual Procur	ement Activ	lty					Val				ABC (PhP)		Co	ontract Cost (Ph	P)
ITB No.	Procurement Program/Project	End- User	Mode of Procurement	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	Number/s	ABC Number	Source of Funds	Total	MOOE	со	Total	MODE	со
	Procurement of Various IT	PRO V	Public Bidding	n/a	26-Dec-13	7-Jan-14	21-Jan-14	21-Jan-14	21-Jan-14							P13-11-306	2013-17	COB 2013	607,000.00		807,000.00			
	-3 units Computer Laptop																							
	-3 units Hardware/Firewall -8 units Firewall, 4 ports																							
	Procurement of Various Office Furniture	PRO V	Public Bidding	n/a	25-Dec-13	B-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)

	Submit its	bid proposal		1					Date	of Receipt of Invita	tion				Remarks
NAME OF BIDDERS who obtain the bld documents	YES	NO	AMOUNT OF BID DOCUMENTS	Winning Bidder	List of invited Observers	Pre-Proc Conf	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining change from the APP)
						n/a	27-Dec-13	27-Dec-13	27-Dec-13	27-Dec-13	n/a	n/a	n/a	nya	Cancelled as per BAC Res #2014- 102 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	

-30 units Table, Clerical -16 units Computer Table					
				The second secon	
		÷	ana 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

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Noted:

ORLANDO D. IÑIGO, JR. Regional Vice-President

	and the second	PMO/	Mode of					A	ctual Procui	rement Activ	ity					RIV	ABC	Source of		ABC (PhP)		Cont	ract Cost (Ph	P)
ITB No.	Procurement Program/Project	End-User	Procureme nt	Pre-Proc Conference	Ads/Post of IAEB	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turnover	Number/s	Number	Funds	Total	MODE	со	Total	моое	со
PROCUR	EMENT THROUGH ALTERN EMENT	NATIVE MOD	DE OF																					\$
	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	t√a	n/a	n/a	n/a	n/a						P12-12-359	2013-01	COB 2013	146,700.00	n/a	146,700.00	55,000.00	nia	55,000.00
AOV-2013-	Procurement of Various Office	PRO V	SVP	n/a	17-Dec-13	n/a	n/a	n/a	n/a	n/a								COB 2013	39,500.00	n/a	39,500.00		n/a	
	Equipment								= - 1			-			-			Continuing .					-	
	-6 units megaphone																							
	-1 unit fax machine																			4,		6200.00		6200.00
	Procurement of Various Office Equipment	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
	-1 unit Heavy Duty Tent																		1					

NAME OF BIDDERS who obtain	Submit Its	bld proposal	AMOUNT OF BID		Constant				Date	of Receipt of Invite	ation				Remarks
the bid documents	YES	NO	DOCUMENTS	Winning Bidder	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)
			n/a	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 to 2 falled biddings prior to procurement by SVP
				And					Ť						-
			-		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
						n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	to Bitstop Bicol Sales Center 1 unit Tent was no longer procure by the GSU

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

Procurement Program/Project	PMO/ End-User	Mode of	- W-					Actual Procu		TO THE STATE OF		
Programmroject	Charoser	Troducinant	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
NT THROUGH ALTERNATIVE A	ODE OF PRO	CUREMENT									1	
Procurement of Equipment for Clinic Junit Patient Pedestal/Foot stool Zunits 8P apparatus	PROV	SVP	n/z	14-Dec-13	Na	n/a	n/a	n/a	n/a			
I unit WheelChair I sets First Aid Kit I units Mudical Cabinot	Minister on the second				2							
Procurement of Various Office Equipment	PRO V	SVP	n/a	17-Dec-13	n/a	nfa	n/a	n/a	n/a		-	
-6 units megaphone												
-1 unit fax machine						1						
Procurement of Various Office Equipment -1 unit Heavy Duty Tent	PRÓV	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
	Program/Project NT THROUGH ALTERNATIVE A Procurement of Equipment for Clinic J unit Patient Pedestal/Foot stool Z units BP apparatus Z units Stethascope J unit Stethascope J unit Modical Cabinet Procurement of Various Office Equipment -6 units megaphone Procurement of Various Office Equipment -6 units machine	Program/Project End-User NT THROUGH ALTERNATIVE MODE OF PRO- Procurement of Equipment PRO V for Clinic Junit BP apparatus Junit Stethascope Junit MeelChair Junit MeelChair Procurement of Various Office PRO V Equipment -6 units megaphone Procurement of Various Office PRO V Equipment -6 units megaphone Procurement of Various Office PRO V Equipment	Program/Project End-User Procurement NT THROUGH ALTERNATIVE MODE OF PROCUREMENT Procurement of Equipment PRO V SVP for Clinic 1 unit Patient Pedestal/Foot stool Punits BP apparatus Punits Stethoscope 1 unit WheelChair Procurement of Various Office PRO V SVP Equipment -6 units megaphone Procurement of Various Office PRO V SVP Equipment	Program/Project End-User Procurement Pre-Prog Conference NT THROUGH ALTERNATIVE MODE OF PROCUREMENT Procurement of Equipment PRO V SVP n/2 for Clinic I unit Patient Pedestal/Foot stool I units Stethascope I unit WheelChair I sets First Ald Kit I units Modical Cabinot Procurement of Various Office PRO V SVP n/a Equipment -6 units megaphone Procurement of Various Office PRO V SVP n/a Equipment	Program/Project End-User Procurement Pre-Proc Conference Ads/Post of IAEB NT THROUGH ALTERNATIVE MODE OF PROCUREMENT Procurement of Equipment PRO V SVP n/2 14-Dec-13 for Clinic 1 unit Patient Pedestal/Foot stool 2 units 89 apparatus 7 units Stethascope 1 unit WheelChair 2 sets First Aid Kit 2 units Modical Cabinet Procurement of Various Office PRO V SVP n/a 17-Dec-13 -6 units megaphone Procurement of Various Office PRO V SVP n/a n/a 6 units megaphone	Program/Project End-User Procurement Pre-Proc Conference Adai/Post of Pre-bid Conf Conference IAEB NT THROUGH ALTERNATIVE MODE OF PROCUREMENT Procurement of Equipment for Clinic I and Patient Pedestal/Foot stool Junits BP apparatus Junits BP apparatus Junits Stethoscope Junits Medical Cabinot Procurement of Various Office PRO V SVP n/a 17-Dec-13 n/a 17-Dec-13 n/a 17-Dec-13 n/a Procurement of Various Office PRO V SVP n/a n/a n/a n/a Procurement of Various Office PRO V SVP n/a n/a n/a n/a Procurement of Various Office PRO V SVP n/a n/a n/a n/a Procurement of Various Office PRO V SVP n/a n/a n/a n/a Procurement of Various Office PRO V SVP n/a n/a n/a n/a Procurement of Various Office PRO V SVP n/a n/a n/a n/a	Program/Project End-User Procurement Pre-Proc Conference Ads/Post of Pre-bid Conf Eligibility Check NT THROUGH ALTERNATIVE MODE OF PROCUREMENT Procurement of Equipment for Clinic T unit Patient Pedestal/Foot stool T units 8P apparatus T units Sethoscope T units Medical Cabinet Procurement of Various Office Equipment -6 units megaphone -1 unit fax machine Procurement of Various Office Equipment -7 units fax machine Procurement of Various Office Equipment -8 units megaphone -9 units megaphone -1 unit fax machine Procurement of Various Office Equipment -9 units megaphone -1 unit fax machine	Program/Project End-User Procurement Pre-Proc Conference Ads/Post of Pre-bid Conf Eligibility Sub/Open of IAEB NT THROUGH ALTERNATIVE MODE OF PROCUREMENT Procurement of Equipment to Clinic Turnit Stethoscope 1 unit Patient Pedestral/Foot stool 2 units Stethoscope 1 unit Stethoscope 1 units Modifical Cabinet Procurement of Various Office PROV SVP n/a 17-Dec-13 n/a n/a n/a n/a 17-Dec-13 n/a n/a n/a Procurement of Various Office PROV SVP n/a 17-Dec-13 n/a n/a n/a n/a Procurement of Various Office PROV SVP n/a n/a n/a n/a n/a n/a n/a n/a Procurement of Various Office PROV SVP n/a n/a n/a n/a n/a n/a n/a n/a	Program/Project End-User Procurement Pre-Proc Conference Ads/Post of Pre-bid Conf Eligibility Sub/Open of Bid Evaluation (Conference IAEB) IT THROUGH ALTERNATIVE MODE OF PROCUREMENT Procurement of Equipment for Equipment (Inc.) I unit Parient Pedestal/Foot stool Junit Parient Pedestal/Foot stool Junit Shepharaus Junit Medical Cabinet Procurement of Various Office PROV SVP n/a 17-Dec-13 n/a n/a n/a n/a n/a Procurement of Various Office PROV SVP n/a	Program/Project End-User Procurement Pre-Proc Ads/Post of Pre-bid Conf Eligibility Sub/Open of Bid Evaluation Post Qual Conference Ads/Post of IAEB NT THROUGH ALTERNATIVE MODE OF PROCUREMENT Procurement of Equipment for Clinic Tunit Patient Pedestal/Foot stool Junit Patient Pedestal/Foot stool Junit Signification Tunit Modifical Cabinet Procurement of Various Office Equipment Fro V SVP A/a 17-Dec-13 A/a A/a A/a A/a A/a A/a A/a A/	Program/Project End-User Procurement Pro-Proc Ads/Post of Pre-bid Conf Eligibility Sub/Open of Bid Evaluation Post Qual Notice of Award Notice of Eduloment of Equipment of Equipment Sub Sub/Open of Bid Evaluation Post Qual Notice of Award Notice of Award Notice of Award Notice of Eduloment of Equipment of Equipment Sub/Open of Bid Evaluation Post Qual Notice of Award Notice of Eduloment of Equipment of Equipment of Equipment of Various Office Equipment Notice of Conference Ads Pre-bid Conf Eligibility Sub/Open of Bid Evaluation Post Qual Notice of Award Notice of Award	Program/Project End-User Procurement Pre-Proc AdsiPost of IAEB Pre-Proc AdsiPost of IAEB Pre-Proc Conference AdsiPost of IAEB TTHROUGH ALTERNATIVE MODE OF PROCUREMENT Procurement of Equipment for Cinite Frourist BP apparatus Fruits Present Procurement of Various Office Equipment Frourist Add Kit Zunits Modulac Cabinat Frourist Add Kit Zunits Modulac Cabinat Frourist Bands Addition Frour

Dennarad.

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 Turnover	200		Sauras of	ABC (PhP)			Contract Cost (PhP)			NAME OF BIDDERS	Submit its bid proposal		AMOUNT OF BID		
		RIV Number/s	ABC Number	Source of Funds	Total	MOOE	со	Total	MOOE	со	who obtain the bid documents	YES	NO	DOCUMENTS	
		P1Z-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

den Mys	List of Invited Observers		Remarks (Explaining changes from								
Winning Bidder		Pre-Proc Conf	Pre-bid Conf	f Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	the APP)
Massingkay Computer Center	n/a	n/a	n/a	n/a	n/a	n/a	o∕a	n/a	19-Dec-13	19-Dec-13	ITB 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
		-					K.		26-Dec-13	27-Dec-13	1 unit Fax Machine was awarded to Brissop Bicol Sales Center
	1	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
	3										

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