PRO - X

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PhilHealth Regional Office 10
6th Floor Trinidad Building, Yacapin-Corrales Streets, Cagayan de Oro City
Healthline (088)856-8355 or (08822) 710-473
www.mmalonto@philhealth.gov.ph

Bids and Awards Committee

23 October 2013

MEMORANDUM

TO : THE SECRETARIAT
BIDS & AWARDS COMMITTEE HEAD OFFICE
c/o Mr. Xavier Roldan B.Cortez
itco.osbac@philhealth.gov.ph

FROM : PROBAC-X, Cagayan de Oro City

SUBJECT : **Procurement Monitoring Report (PMR) – 3rd Qtr 2013 (July to September 2013)**

We are submitting herewith the data with regards to our procurement for the 3rd Quarter 2013 (July to September2013) by **local shopping** and thru **public bidding.**

For your appropriate action.

DR. JONATHAN T. ORTIGOZA
Chairperson, PROBAC-X

NOTED:

DATU MASIDING M. ALONTO, JR.
Regional Vice President, PRO-X

Copy furnished:
The President & CEO
OFVP Mindanao Area
Ms. Grace at cadgm@philhealth.gov.ph

ctmb

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ctmb

ANNEX A

Philhealth Regional Office X Annual Procurement Plan for 3rd Quarter 2013 (July to September 2013)

Code (PAP)	*Procurement Program/ Project*	*PMO/ End-User*	*Mode of Procure-ment*	*Schedule for Each Procurement Activity*												*Source of Funds*	*Total*
				Pre-Proc Conf	*Ads/Post of IAEB*	*Pre-bid Conf*	*Eligibility Check*	*Sub /Open of Bids*	*Bid Eva-luation*	*Post Qual*	*Contract Award*	*Contract Signing*	*Notice to Proceed*	*Delivery/ Accept*	*Payment Process*		
	PRO-X 13-001 *78 pcs.* **STEEL** ***RACK***	***PRO-X***	Public Bidding	July 11	Aug 12-19	Sept 4	Sept 16	Sept 16	Sept 17	Sept 18	Sept 19-20	Sept 23-24	Sept 26	--	--	2013 Corp Budget	

Prepared by

Cristeta M. Bayron, AO II
Secretary, PRO-BAC 10

NOTED

DR. JONATHAN T. ORTIGOZA
Chairperson, PRO-BAC 10

ANNEX A
Philhealth Regional Office X Annual Procurement Plan for 3rd Quarter 2013 (July to September 2013)

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity: Pre-Proc. Conf.	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub./Open of Bids	Bid Evaluation	Post Qual.	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept.	Payment Process	Source of Funds	Total
	PRO-X 13-001 *78 pcs.* **STEEL** ***RACK***	***PRO-X***	Public Bidding	July 11	Aug. 12-19	Sept. 4	Sept. 16	Sept. 16	Sept. 17	Sept. 18	Sept. 19-20	Sept. 23-24	Sept. 26	--	--	2013 Corp. Budget	

Prepared by:

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Secretary, PRO-BAC 10

NOTED:

DR. JONATHAN T. ORTIGOZA
Chairperson, PRO-BAC 10

ANNEX B

Philippine Health Insurance Corporation Procurement Monitoring Report for the 3rd Quarter (July to September 2013)

					ACTUAL PROCUREMENT ACTIVITY											
MO)E	CO	Remarks (brief description)	PMO/ End-User	Mode of Procurement	Pre-Proc. Conf.	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub./Open of Bids	Bid Evaluation	Post Qual.	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turnover
	P624,000.00	78 pcs Steel Rack (collapsible Steel Rack)	PRO-X	public bidding	July 11	Aug. 12-19	Sept. 4	Sept. 16	Sept. 16	Sept. 23	Sept. 23	On going	ON GOING			

Prepared by:

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Secretary, PRO-BAC 10

NOTED:

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ANNEX B

Philippine Health Insurance Corporation Procurement Monitoring Report for the 3rd Quarter (July to September 2013)

					ACTUAL PROCUREMENT ACTIVITY										
MO DE	CO	Remarks (brief description)	PMO/ End-User	Mode of Procurement	Pre-Proc. Conf.	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub./Open of Bids	Bid Evaluation	Post Qual.	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turnover
	P624,000.00	78 pcs Steel Rack (collapsible Steel Rack)	PRO-X	public bidding	July 11	Aug. 12-19	Sept. 4	Sept. 16	Sept. 16	Sept. 23	Sept. 23	On going	ON GOING			

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PAGE 2 78 pcs. STEEL RACK

Source of Funds	Total	Remarks	ABC (PhP)		CONTRACT COST (PhP)			List of Invited Observers	DATE OF RECEIPT OF INVITATION									Remarks
			MOOE	CO	Total	MOOE	CO		Pre-Proc Conf.	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery/ Accept.	
2013 Corp. Budget		ON GOING		P624,000.00	P593,999.64		P593,999.64	COA RB Marketing NGO- Oro Savings & Sharing Coop	8-Jul	Aug. 30	Sept. 12	Sept. 12			On going			On Going

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PAGE 2 78 pcs. STEEL RACK

Source of Funds	Total	Remarks	ABC (PhP)		CONTRACT COST (PhP)			List of Invited Observers	DATE OF RECEIPT OF INVITATION									Remarks
			MOOE	CO	Total	MOOE	CO		Pre-Proc Conf.	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery/ Accept.	
2013 Corp. Budget		ON GOING		P624,000.00	P593,999.64		P593,999.64	COA RB Marketing NGO- Oro Savings & Sharing Coop	8-Jul	Aug. 30	Sept. 12	Sept. 12			On going			On Going

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ANNEX B

Philippine Health Insurance Corporation Procurement Monitoring Report as of July-September 2013

MODE	CO	REMARKS (BRIEFT DESCRIPTION)	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY Pre-Proc Conf	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub./Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turnover	Source of Funds	Total	Remarks
1,297.50		4 REAMS PARCHMENT PAPER A4 10 PACKS PUSH PINS	PhRO-X	local shopping											28-Jun-13	17-Jun-13	2013 Corp.Budget	1,297.50	
14,200.00		2 CARTS HP LASERJET 4250 TONER	PhRO-X	local shopping											20-Jun-13	3-Jun-13	2013 Corp.Budget	14,200.00	
1,250.00		10unit wall clock	PhRO-X	local shopping											20-Jun-13	3-Jun-13	2013 Corp.Budget	1,250.00	
120,950.00		41 PCS CHAIR CLERICAL SWIVEL, GAS LIFT ERGONOMIC MIDBACK W/ ARMREST	PhRO-X	local shopping											19-Jun-13	5-Jun-13	2013 Corp.Budget	120,950.00	
960.00		1 CHECK REPLICA	PhRO-X	local shopping											28-Jun-13	1-Jul-13	2013 Corp.Budget	960.00	
1,480.00		1 PC FIRST AID KIT WITH COMPLETE MEDICAL CONTENT	PhRO-X	local shopping											15-Jul-13	1-Jul-13	2013 Corp.Budget	1,480.00	
1,500.00		1 UNIT IV STAND	PhRO-X	local shopping											15-Jul-13	1-Jul-13	2013 Corp.Budget	1,500.00	
4,564.00		MAT'L. FOR THE REPAIR OF DUPLICATING MACHINE	PhRO-X	local shopping											15-Jul-13	1-Jul-13	2013 Corp.Budget	4,564.00	
500.00		200 PCS RJ 45 BOOTS, BLUE	PhRO-X	local shopping											18-Jun-13	6-Jun-13	2013 Corp.Budget	500.00	
2,856.80		MATERIALS FOR TOYOTA REV -O	PhRO-X	local shopping											4-Jul-13	28-Jun-13	2013 Corp.Budget	2,856.80	
1,260.00		LABOR FOR TOYOTA REV-O	PhRO-X	local shopping											4-Jul-13	28-Jun-13	2013 Corp.Budget	1,260.00	
5,950.00		1 unit push cart jumbo 300kg	PhRO-X	local shopping											6-Aug-13	23-Jul-13	2013 Corp.Budget	5,950.00	
4,999.45		MATERIALS FOR MITSUBISHI ADVENTURE	PhRO-X	local shopping											1-Jul-13	28-Jun-13	2013 Corp.Budget	4,999.45	
400.00		LABOR FOR MITSUBISHI ADVENTURE	PhRO-X	local shopping											1-Jul-13	28-Jun-13	2013 Corp.Budget	400.00	
4,651.70		MATERIALS FOR TOYOTA REVO	PhRO-X	local shopping											1-Jul-13	28-Jun-13	2013 Corp.Budget	4,651.70	
400.00		LABOR FOR TOYOTA REVO	PhRO-X	local shopping											1-Jul-13	28-Jun-13	2013 Corp.Budget	400.00	
10,304.00		IT SUPPLIES FOR CONSO JUNE 2013	PhRO-X	local shopping		19-Jun-13									15-Jul-13	2-Jul-13	2013 Corp.Budget	10,304.00	
70,500.00		philhealth letterhead 15 rms short/15 rms long/15bxs window mailing envelope	PhRO-X	local shopping		19-Jun-13									16-Jul-17	5-Jul-13	2013 Corp.Budget	70,500.00	
1,301.10		OFC SUPPLIES CONSO FOR THE MONTH OF JUNE 2013	PhRO-X	local shopping		19-Jun-13									15-Jul-13	5-Jul-13	2013 Corp.Budget	1,301.10	
3,785.00		OFC SUPPLIES CONSO FOR THE MONTH OF JUNE 2013	PhRO-X	local shopping		19-Jun-13									15-Jul-13	5-Jul-13	2013 Corp.Budget	3,785.00	
5,800.00		2units heavy duty RJ 45 crimping tool	PhRO-X	local shopping											17-Jun-13	6-Jun-13	2013 Corp.Budget	5,800.00	
4,000.00		1lot labor and materials for reprogramming of queuing machine	PhRO-X	local shopping											10-Apr-13	10-Apr-13	2013 Corp.Budget	4,000.00	
1,075.00		IT SUPPLIES FOR CONSO MAY 2013	PhRO-X	local shopping											812/13	2-Aug-13	2013 Corp.Budget	1,075.00	
5,350.00		2lots repair of sofa, 3 seaters	PhRO-X	local shopping											10-Jun-13	14-Jun-13	2013 Corp.Budget	5,350.00	
3,218.30		Labor and materials for vehicle maintenance of isuzu hi lander	PhRO-X	local shopping											3-Jul-13	8-Jul-13	2013 Corp.Budget	3,218.30	
300.00		Labor and materials for vehicle maintenance of isuzu hi lander	PhRO-X	local shopping											3-Jul-13	8-Jul-13	2013 Corp.Budget	300.00	
15,300.00		IT CONSO FOR THE MONTH OF MAY 2013	PhRO-X	local shopping		22-May-13									4-Jul-13	2-Aug-13	2013 Corp.Budget	15,300.00	
248,640.00		IT CONSO FOR THE MONTH OF MARCH 2013	PhRO-X	local shopping		21-Mar-13									8-Jul-13	14-May-13	2013 Corp.Budget	248,640.00	
151,920.00		40reams mYellow bookpaper, A4/1000rms bondpaper long	PhRO-X	local shopping		19-Jun-13									9-Jul-13	4-Jul-13	2013 Corp.Budget	151,920.00	
25,200.00		3 CARTS HP90A TONER FOR HP LASERJET 600M602	PhRO-X	local shopping											24-Jun-13	1-Jul-13	2013 Corp.Budget	25,200.00	
13,701.00		CONSO SUPPLIES FOR APRIL 2013	PhRO-X	local shopping		23-Apr-13									15-Jul-13	14-Jun-13	2013 Corp.Budget	13,701.00	
1,620.00		5PCS TARPAULIN 3X5FT GIFT GIVING/ PC TARP 3X5FT. FOR TREE PLANTING	PhRO-X	local shopping											28-May-13	21-May-13	2013 Corp.Budget	1,620.00	
2,600.00		1 PC POWER SUPPLY(FOR THE REPAIR OF QUEUING)	PhRO-X	local shopping											28-Jun-13	18-Jun-13	2013 Corp.Budget	2,600.00	
1,000.00		LABOR FOR QUEUING SYSTEM	PhRO-X	local shopping											28-Jun-13	18-Jun-13	2013 Corp.Budget	1,000.00	

ABC (PhP)		CONTRACT COST (PhP)			List of Invited Observers	DATE OF RECEIPT OF INVITATION											
MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks/ Supplier	P.O. #	J.O. #
1,297.50		1,297.50													GLORIETTA MARKETING	1306P-192	
14,200.00		14,200.00													KA-C COMPUTER	1306P-176	
1,250.00		1,250.00													CROWN PAPER	1306P-189	
120,950.00		120,950.00													FIRST IMACE CEBU CORPORATION	1305P-161	
960.00		960.00													SIGNHEAD GRAPHICS ADVERTISING	1306P-209	
1,480.00		1,480.00													MEDICAL CENTER TRADING CORP	1306P-204	
1,500.00		1,500.00													BEROVAN MARKJETING INC	1306P-203	
4,564.00		4,564.00													COPYLANDIA OFFICE SYSTEMS CORP.	1301P-009	
500.00		500.00													DATAWORLD COMPUTER CENTER	1305P-165	
2,856.80		2,856.80													PHILTYRES CORP	1306P-206	
1,260.00		1,260.00													PHILTYRES CORP		048
5,950.00		5,950.00													DAVAO CITI HARDWARE	1307P-13	
4,999.45		4,999.45													HOLY ROSARY PETRON	1306P-193	
400.00		400.00													HOLY ROSARY PETRON		#046
4,651.70		4,651.70													HOLY ROSARY PETRON	1306P-194	
400.00		400.00													HOLY ROSARY PETRON		047
10,304.00		10,304.00													PHILCOPY CORPORATION	1306P-208	
70,500.00		70,500.00													GLORIETTA MARKETING	1306P-200	
1,301.10		1,301.10													PROCUREMENT SERVICE	1306P-212	
3,785.00		3,785.00													NATIONAL BOOKSTORE	1306P-211	
5,800.00		5,800.00													GLOBALCHIPS TECHNOLOGIES,CO.	1305P-166	
4,000.00		4,000.00													ELECTROBRAIN ENTERPRISES		#038
1,075.00		1,075.00													OCTAGON COMPUTER SUPERSTORE	1307P-218	
5,350.00		5,350.00													OPE UPHOLSTERY SHOP		043
3,218.30		3,218.30													HOLY ROSARY PETRON	1307P-216	
300.00		300.00													HOLY ROSARY PETRON		050
15,300.00		15,300.00													DATAWORLD COMPUTER CENTER	1307P-218	
248,640.00		248,640.00													PC AND PAPER SHOP	1305P-136	
151,920.00		151,920.00													GLORIETTA MARKETING	1307P-213	
25,200.00		25,200.00													DATAWORLD COMPUTER CENTER	1306P-201	
13,701.00		13,701.00													NATIONAL BOOKSTORE	1305P-172	
1,620.00		1,620.00													SIGNHEAD GRAPHICS	1302P-031	
2,600.00		2,600.00													ELECTROBRAIN ENTERPRISES	1306P-180	
1,000.00		1,000.00													ELECTROBRAIN ENTERPRISES		042

ANNEX B

Philippine Health Insurance Corporation Procurement Monitoring Report as of July-September 2013

MOOE	CO	REMARKS (BRIEF DESCRIPTION)	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY												Source of Funds	Total	Remarks
					Pre-Proc Conf	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turnover			
5,201.40		MATERIALS FOR NISSAN FRONTIER	PhRO-X	local shopping											18-Jul-13	6-May-13	2013 Corp.Budget	5,201.40	
300.00		LABOR FOR NISSAN FRONTIER	PhRO-X	local shopping											18-Jul-13	6-May-13	2013 Corp.Budget	300.00	
1,270.00		1pc civil code of the phil with special laws	PhRO-X	local shopping											30-Jul-13	19-Jul-13	2013 Corp.Budget	1,270.00	
3,025.00		1pc updated criminal procedure	PhRO-X	local shopping											30-Aug-13	19-Jul-13	2013 Corp.Budget	3,025.00	
		1pc evidence, riano (investigation & enforcement)	PhRO-X	local shopping															
		1 pc civil law vol II annotated, property 2003	PhRO-X	local shopping															
		ownership & modifications by justice jose vitug	PhRO-X	local shopping															
6,165.00		5pcs process flow chart tarp 93.5"x 46.5"	PhRO-X	local shopping											18-Jul-13	18-Jul-13	2013 Corp.Budget	6,165.00	
		5pcs matrix of service standards 60x84																	
		5pcs header tarp 48x10																	
2,149.00		materials for the repair of rizo machine	PhRO-X	local shopping											18-Jul-13	16-Jul-13	2013 Corp.Budget	2,149.00	
22,000.00		7 units repair of hp 4250n/ 3 UNITS HP 4015N	PhRO-X	local shopping											24-Jul-13	9-May-13	2013 Corp.Budget	22,000.00	
37,420.00		5 units medicine cabinet	PhRO-X	local shopping											22-Jul-13	1-Jul-13	2013 Corp.Budget	37,420.00	
		1 unit clinical bed drawer	PhRO-X	local shopping															
		1 sphym omanometer,digital	PhRO-X	local shopping															
		2 units stethoscope,heavy duty	PhRO-X	local shopping															
218,200.00		2 UNITS FILING CABINET,2DRAWERS,STEEL GAUGE20	PhRO-X	local shopping		10-May-13									26-Jun-13	14-Jun-13	2013 Corp.Budget	218,200.00	
		1 FILING CABINET 3 DRAWER,STEDEL,GAUGE20																	
		14units filing cabinet,4drawer,steel,gauge20																	
		1unit cash safety vault(HWD:47x25x23																	
		combination lock with key,fire proof																	
308,250.00		6pcs table , Clerical w/ wood modesty panel, side/19pcs table clerical w/ wood r	PhRO-X	local shopping		23-Apr-13									23-Jul-13	11-Jun-13	2013 Corp.Budget	308,250.00	
766.00		1pc buzzer	PhRO-X	local shopping											24-Jul-13	25-Jul-13	2013 Corp.Budget	766.00	
6,048.00		1 backdrop size 12ft x 28ft	PhRO-X	local shopping											25-Jul-13	26-Jul-13	2013 Corp.Budget	6,048.00	
3,317.80		10pcs posters 18x24and 5 pcs poster 1.2mx.50m vertical	PhRO-X	local shopping											25-Jul-13	26-Jul-13	2013 Corp.Budget	3,317.80	
2,400.00		100pcs foldable fans	PhRO-X	local shopping											6-Aug-13	26-Jul-13	2013 Corp.Budget	2,400.00	
102,360.00		IT SUPPLIESC CONSO FOR MAY 2013	PhRO-X	local shopping		22-May-13									31-Jul-13	27-Jun-13	2013 Corp.Budget	102,360.00	
139,980.00		IT SUPPLIESC CONSO FOR APRIL 2013	PhRO-X	local shopping		23-Apr-13									31-Jul-13	11-Jun-13	2013 Corp.Budget	139,980.00	
3,162.00		2pcs balloon stand	PhRO-X	local shopping											6-Aug-13	31-Jul-13	2013 Corp.Budget	3,162.00	
72,928.00		8PCS CHAIR,GANG 5 SEATER STAINLESS STEEL PANEL	PhRO-X	local shopping		11-Jun-13									6-Aug-13	6-Aug-13	2013 Corp.Budget	72,928.00	
9,750.00		1 box continuous 1ply 11x14 7/8/ 6 bxs cont. form 3ply 11x14 7/8	PhRO-X	local shopping											6-Aug-13	19-Jul-13	2013 Corp.Budget	9,750.00	
580.00		1 PC TRODAT SILICON MADE w/ signature re: a. padilla	PhRO-X	local shopping											6-Aug-13	30-Jul-13	2013 Corp.Budget	580.00	
3,000.00		100 pcs ballpen print re: iPHILHEALThy	PhRO-X	local shopping											6-Aug-13	30-Jul-13	2013 Corp.Budget	3,000.00	
40,000.00		4 UNITS TENT HEAVY DUTY	PhRO-X	local shopping											6-Aug-13	10-Jul-13	2013 Corp.Budget	40,000.00	
4,740.30		OFFICE SUPPLIES CONSO FOR JUNE	PhRO-X	local shopping		23-Apr-13									12-Aug-13	8-Aug-13	2013 Corp.Budget	4,740.30	

ABC (PhP)		CONTRACT COST (PhP)			List of	DATE OF RECEIPT OF INVITATION											
MOOE	CO	Total	MOOE	CO	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	Remarks/ Supplier	P O #	J O #
5,201.40		5,201.40													holy rosary petron	1304P-126	
300.00		300.00													holy rosary petron		#024
1,270.00		1,270.00													CENTRAL BOOK SUPPLY	1307P-235	
3,025.00		3,025.00													REX BOOKSTORE	1307P-234	
6,185.00		6,185.00													SIGNHEAD GRAPHICS	1307P-229	
2,149.00		2,149.00													COPYLANDIA	1307P-224	
22,000.00		22,000.00													DATAWORLD COMPUTER CENTER		053
37,420.00		37,420.00													LUKE MEDICAL SUPPLIES	1306P-202	
218,200.00		218,200.00													RB MARKETING	1306P-181	
308,250.00		308,250.00													CAGAYAN REGENT FURNISHINGS	1305P-142	
766.00		766.00													NEW CAG. UNIV.HARDWARE,INC.	1307P-238	
6,048.00		6,048.00													SIGNHEAD GRAPHICS ADVERTISING	1307P-243	
3,317.80		3,317.80													SIGNHEAD GRAPHICS ADVERTISING	1307P-241	
2,400.00		2,400.00													SOLAR INDUSTRIES	1307P-245	
102,360.00		102,360.00													PC AND PAPER SHOP	1307P-219	
139,980.00		139,980.00													PC AND PAPER SHOP	1306P-174	
3,162.00		3,162.00													cabatian cakes & balloons	1307P-251	
72,928.00		72,928.00													MEGA HOME AND OFFICE CENTER	1307P-253	
9,750.00		9,750.00													GLORIETTA MARKETING	1307P-231	
580.00		580.00													GLORIETTA MARKETING	1307P-217	
3,000.00		3,000.00													GLORIETTA MARKETING	1307P-244	
40,000.00		40,000.00													DE ORO TRAPAL & TENTS CENTER	1307P-223	
4,740.30		4,740.30													PROCUREMENT SERVICE	1307P-255	

ANNEX B

Philippine Health Insurance Corporation Procurement Monitoring Report as of July-September 2013

MOOE	CO	REMARKS (BRIEF DESCRIPTION)	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY: Pre-Proc Conf	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub./Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turnover	Source of Funds	Total	Remarks
532.00		OFFICE SUPPLIES	PhRO-X	local shopping		23-Apr-13									12-Aug-13	8-Aug-13	2013 Corp.Budget	532.00	
90,332.70		OFFICE SUPPLIES CONSO FOR APRIL	PhRO-X	local shopping		23-Apr-13									4-Jul-13	14-Jun-13	2013 Corp.Budget	90,332.70	
104,057.20		OFFICE SUPPLIES FOR MAY	PhRO-X	local shopping		22-May-13									16-Jul-13	4-Jul-13	2013 Corp.Budget	104,057.20	
86,425.00		5 units bill counter/1unit paper shedder/4units money detector/ 1unit fax machi	PhRO-X	local shopping		20-May-13									31-Jul-13	26-Jul-13	2013 Corp.Budget	86,425.00	
2,629.10		4 PCS BLACK INK HP 21	PhRO-X	local shopping											22-Jul-13	3-Jul-13	2013 Corp.Budget	2,629.10	
3,937.85		VEHICLE MAINTENANCE OF MITSUBISHI ADVENTURE	PhRO-X	local shopping											16-Aug-13	15-Aug-13	2013 Corp.Budget	3,937.85	
300.00		VEHICLE MAINTENANCE OF MITSUBISHI ADVENTURE	PhRO-X	local shopping											16-Aug-13	15-Aug-13	2013 Corp.Budget	300.00	
3,600.25		VEHICLE MAINTENANCE OF TOYOTA REVO	PhRO-X	local shopping											15-Aug-13	9-Aug-13	2013 Corp.Budget	3,600.25	
300.00		VEHICLE MAINTENANCE OF TOYOTA REVO	PhRO-X	local shopping											15-Aug-13	9-Aug-13	2013 Corp.Budget	300.00	
2,967.00		VEHICLE MAINTENANCE OF ISUZU HI LANDER	PhRO-X	local shopping											15-Aug-13	15-Aug-13	2013 Corp.Budget	2,967.00	
300.00		VEHICLE MAINTENANCE OF ISUZU HI LANDER	PhRO-X	local shopping											15-Aug-13	15-Aug-13	2013 Corp.Budget	300.00	
91,619.40		OFFICE SUPPLIES CONSO FOR THE MONTH	PhRO-X	local shopping		19-Jun-13									16-Aug-13	8-Aug-13	2013 Corp.Budget	91,619.40	
6,500.00		5units door knob/5 units faucet, heavy duty 5 units circuit breaker, plug in 30am	PhRO-X	local shopping											19-Aug-13	19-Aug-13	2013 Corp.Budget	6,500.00	
900.00		1 pc door lock with key	PhRO-X	local shopping											22-Aug-13	23-Aug-13	2013 Corp.Budget	900.00	
6,126.75		VEHICLE MAINTENANCE FOR TOYOTA REVO	PhRO-X	local shopping											15-Aug-13	4-Jul-13	2013 Corp.Budget	6,126.75	
3,136.00		VEHICLE MAINTENANCE FOR TOYOTA REVO	PhRO-X	local shopping											15-Aug-13	4-Jul-13	2013 Corp.Budget	3,136.00	
9,300.00		PEST CONTROL	PhRO-X	local shopping											17-Aug-13	2-Aug-13	2013 Corp.Budget	9,300.00	
59,940.00		3UNITS MICROPHONE AMPLIFIER W/12 BRANCHES yamaha 8mf2020	PhRO-X	local shopping		20-Jul-13									19-Aug-13	8-Aug-13	2013 Corp.Budget	59,940.00	
21,740.00		IT SUPPLIES CONSO FOR JUNE	PhRO-X	local shopping											23-Aug-13	27-Aug-13	2013 Corp.Budget	21,740.00	
16,000.00		REPAIR OF PHILHEALTH SIGNAGE	PhRO-X	local shopping											10-Jul-13	4-Jul-13	2013 Corp.Budget	16,000.00	
11,168.42		VEHICLE REPAIR & MAINTENANCE	PhRO-X	local shopping											30-Aug-13	22-Aug-13	2013 Corp.Budget	11,168.42	
38,300.00		1pc stepboard/1pc power lock/1pc alarm each for toyota innova	PhRO-X	local shopping											30-Aug-13	22-Aug-13	2013 Corp.Budget	38,300.00	
17,211.50		OFFICE SUPPLIES CONSO FOR JULY 2013	PhRO-X	local shopping											30-Aug-13	8-Aug-13	2013 Corp.Budget	17,211.50	
7,875.00		75 pcs umbrella w/philhealth & universal health care logo print	PhRO-X	local shopping											30-Aug-13	8-Aug-13	2013 Corp.Budget	7,875.00	
201,470.00		IT SUPPLIES CONSO FOR JUNE	PhRO-X	local shopping		19-Jun-13									2-Sep-13	27-Aug-13	2013 Corp.Budget	201,470.00	
1,175.00		MATERIALS FOR DOOR LOCK FOR GLASS DOOR AND SLIDING DOOR	PhRO-X	local shopping											29-Aug-13	2-Aug-13	2013 Corp.Budget	1,175.00	
350.00		LABOR FOR DOOR LOCK FOR GLASS DOOR AND SLIDING DOOR	PhRO-X	local shopping											29-Aug-13	2-Aug-13	2013 Corp.Budget	350.00	
35,860.00		OFFICE SUPPLIES	PhRO-X	local shopping		19-Jun-13									4-Sep-13	2-Aug-13	2013 Corp.Budget	35,860.00	
405.00		2pcs service standards tarp (54"x30')	PhRO-X	local shopping											4-Sep-13	5-Sep-13	2013 Corp.Budget	405.00	
11,168.42		MATERIALS FOR CHANGE OIL OF TOYOTA INNOVA	PhRO-X	local shopping											2-Sep-13	30-Aug-13	2013 Corp.Budget	11,168.42	
109,950.00		IT SUPPLIES CONSO FOR JULY	PhRO-X	local shopping		19-Jun-13									10-Sep-13	6-Sep-13	2013 Corp.Budget	109,950.00	
6,210.00		MATERIALS FOR CABLING	PhRO-X	local shopping											6-Sep-13	3-Sep-13	2013 Corp.Budget	6,210.00	

ABC (PhP)		CONTRACT COST (PhP)			List of	DATE OF RECEIPT OF INVITATION											
MOOE	CO	Total	MOOE	CO	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	Remarks/ Supplier	P O #	J O #
532.00		532.00													CROWN PAPER	1308P-265	
90,332.70		90,332.70													GLORIETTA MARKETING	1305P-170	
104,057.20		104,057.20													GLORIETTA MARKETING	1306P-210	
86,425.00		86,425.00													BISMAC	1307P-246	
2,629.10		2,629.10													PROCUREMENT SERVICE	1308P-269	
3,937.85		3,937.85													HOLY ROSARY PETRON	1308P-279	
300.00		300.00													HOLY ROSARY PETRON		#056
3,600.25		3,600.25													HOLY ROSARY PETRON	1307P-277	
300.00		300.00													HOLY ROSARY PETRON		#058
2,967.00		2,967.00													HOLY ROSARY PETRON	1308P-278	
300.00		300.00													HOLY ROSARY PETRON		#057
91,619.40		91,619.40													GLORIETTA MARKETING	1307P-254	
6,500.00		6,500.00													NEW CAG. UNIV. HARDWARE INC.	1308P-276	
900.00		900.00													PFR GLASS ALUMINUM SUPPLY	1308P-275	
6,126.75		6,126.75													TOYOTA CAGAYAN DE ORO CITY	1306P-207	
3,136.00		3,136.00													TOYOTA CAGAYAN DE ORO CITY		054
9,300.00		9,300.00													BUGBUSTER		#051
59,940.00		59,940.00													J AND MARKETING	1308P-259	
21,740.00		21,740.00													DATAWORLD COMPUTER	1308P-268	
16,000.00		16,000.00													DATAWORLD COMPUTER		#040
11,168.42		11,168.42													TOYOTA CAGAYAN DE ORO CITY	1308P-292	
38,300.00		38,300.00													TOYOTA CAGAYAN DE ORO CITY	1308P-293	
17,211.50		17,211.50													NATIONAL BOOKSTORE	1307P-256	
7,875.00		7,875.00													ANTONIO TY HOUSE OF TEXTILES	1307P-221	
201,470.00		201,470.00													PC AND PAPER SHOP	1308P-267	
1,175.00		1,175.00													PFR GLASS ALUMINUM SUPPLY	1307P-252	
350.00		350.00													PFR GLASS ALUMINUM SUPPLY		#055
35,860.00		35,860.00													GLORIETTA MARKETING	1308P-294	
405.00		405.00													SIGNHEAD GRAPHICS	1308P-290	
11,168.42		11,168.42													TOYOTA CAGAYAN DE ORO CITY	1308P-292	
109,950.00		109,950.00													PC AND PAPER SHOP	1309P-305	
6,210.00		6,210.00													DENKI ELECTRIC CORP.	1308P-298	

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		REMARKS	PMO/	Mode of	ACTUAL PROCUREMENT ACTIVITY												Source		
MOOE	CO	(BRIEF DESCRIPTION)	End-User	Procurement	Pre-Proc Conf	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub./Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turnover	of Funds	Total	Remarks
10,700.00		MATERIALS FOR CABLING	PhRO-X	local shopping											6-Sep-13	30-Aug-13	2013 Corp.Budget	10,700.00	
11,047.00		MATERIALS FOR CABLING	PhRO-X	local shopping											6-Sep-13	2-Sep-13	2013 Corp.Budget	11,047.00	
2,242.50		15 pcs philhealth fyrn poster	PhRO-X	local shopping											13-Sep-13	11-Sep-13	2013 Corp.Budget	2,242.50	
216.00		1 pc CSC tarp 4ft x 3ft	PhRO-X	local shopping											11-Sep-13	11-Sep-13	2013 Corp.Budget	216.00	
36,064.00		7 CARTS KYOCERA INK FS820	PhRO-X	local shopping											13-Sep-13	23-Aug-13	2013 Corp.Budget	36,064.00	
2,240.50		MATERIALS/LABOR FOR ISUZU HILANDER	PhRO-X	local shopping											11-Sep-13	9-Sep-13	2013 Corp.Budget	2,240.50	
8,341.20		OFFICE SUPPLIES CONSO FOR JUL	PhRO-X	local shopping		19-Jun-13									17-Sep-13	12-Sep-13	2013 Corp.Budget	8,341.20	
900.00		1 pc development policy research tarp 3mx 5m	PhRO-X	local shopping											17-Sep-13	16-Sep-13	2013 Corp.Budget	900.00	
7,500.00		50pcs posters (18"x24") for PHILHEALTH HEROES	PhRO-X	local shopping											17-Sep-13	16-Sep-13	2013 Corp.Budget	7,500.00	
5,739.60		MATERIALS AND LABOR FOR TOYOTA REVO	PhRO-X	local shopping											17-Sep-13	12-Sep-13	2013 Corp.Budget	5,739.60	
1,208.00		MATERIALS AND LABOR FOR TOYOTA REVO	PhRO-X	local shopping											17-Sep-13	12-Sep-13	2013 Corp.Budget	1,208.00	

ABC (PhP)		CONTRACT COST (PhP)			List of Invited Observers	DATE OF RECEIPT OF INVITATION											
MODE	CO	Total	MODE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks/ Supplier	P.O #	J.O #
10,700.00		10,700.00													PTR GLASS ALUMINUM SUPPLY	1308P-296	
11,047.00		11,047.00													NEW CAG. UNIV. HARDWARE INC.	1308P-297	
2,242.50		2,242.50													SIGNHEAD GRAPHICS	1309P-311	
216.00		216.00													SIGNHEAD GRAPHICS	1309P-312	
36,064.00		36,064.00													PHILCOPY CORP	1308P-288	
2,240.50		2,240.50													PHILTYRES CORP	1309P-313	J.O.# 061
8,341.20		8,341.20													PROCUREMENT SERVICE	1308P-302	
900.00		900.00													SIGNHEAD GRAPHICS	1309P-318	
7,500.00		7,500.00													SIGNHEAD GRAPHICS	1309P-317	
5,739.60		5,739.60													PHILTYRES CORP	1309P-314	
1,208.00		1,208.00													PHILTYRES CORP		#062

Prepared by :

Teresita Amor Castillon
AO-I

Noted by :

10-18-13
Arter D. Nuska
Administrative Services Section-Head

Approved by :

Ma. Rhodella S. Pare
MISD-Head

ANNEX B

Philippine Health Insurance Corporation Procurement Monitoring Report as of July-September 2013 - OFVP

		REMARKS	PMO/	Mode of	ACTUAL PROCUREMENT ACTIVITY												Source		
MOOE	CO	(BRIEFT DESCRIPTION)	End-User	Procurement	Pre-Proc. Conf.	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub./Open of Bids	Bid Evaluation	Post Qual.	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turnover	of Funds	Total	Remarks
15,456.00		3carts toner for kyocera printer model: TK-110	OFVP	local shopping											4-Jul-13	22-Mar-13	2013 Corp.Budget	15,456.00	
5,685.00		OFFICE SUPPLIES	OFVP	local shopping											16-Jul-13	12-Jul-13	2013 Corp.Budget	5,685.00	
1895.00		LABOR/MATERIALS FOR INSTALLATION OF DOOR CLOSER/LOCK	OFVP	local shopping											31-Jul-13	25-Jul-13	2013 Corp.Budget	1,895.00	
350.00		LABOR/MATERIALS FOR INSTALLATION OF DOOR CLOSER/LOCK	OFVP	local shopping											31-Jul-13	25-Jul-13	2013 Corp.Budget	350.00	
26,752.00		4 pcs Tire .235/70 R15	OFVP	local shopping											15-Aug-13	15-Aug-13	2013 Corp.Budget	26,752.00	
576.00		1 pc Tarpaulin 8ft x 4ft	OFVP	local shopping											22-Aug-13	20-Aug-13	2013 Corp.Budget	576.00	

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ABC (PhP)		CONTRACT COST (PhP)			List of Invited Observers	DATE OF RECEIPT OF INVITATION											
MOOE	CO	Total	MOOE	CO		Pre-Proc Conf.	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery/ Accept.	Remarks/ Supplier	P.O. #	J.O #
15,456.00		15,456.00													PHILCOPY	FVP-012-05P	
5,685.00		5,685.00													GLORIETTA MKTG	FVP-013-06P	
1,895.00		1,895.00													PFR GLASS ALUMINUM SUPPLY	FVP-018-07P	
350.00		350.00													PFR GLASS ALUMINUM SUPPLY		FVP-004
26,752.00		26,752.00													LCG MARKETING	FVP-022-08P	
576.00		576.00													SIGNHEAD	FVP-021-08P	

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MSD Head