



PROCUREMENT MONITORING REPORT as of June 2013  
 Consolidated Procurement Monitoring Report in the Regional Offices  
 (Procurement through Public Bidding)

| ITB No.                           | Procurement Program/Project  | PMO/<br>End-User                                       | Mode of<br>Procurement | Actual Procurement Activity |                            |                       |                      |                  |                |                             |   |                                  |  |                         |   |
|-----------------------------------|--|--|------------------------|-----------------------------|----------------------------|-----------------------|----------------------|------------------|----------------|-----------------------------|---|----------------------------------|--|-------------------------|---|
|                                   |  |  |                        | Pre-Proc<br>Conference      | Ads/Post of IAEB           | Pre-bid<br>Conference | Eligibility<br>Check | Sub/Open of Bids | Bid Evaluation | Post Qualification          | Notice of Award   | Contract Signing                 | Notice to Proceed                            | Delivery/<br>Completion | Acceptance/<br>Turnover   |
| <b>BAC - GOODS AND SERVICES</b>   |  |  |                        |                             |                            |                       |                      |                  |                |                             |   |                                  |  |                         |   |
| <b>NCR</b>                        |  |  |                        |                             |                            |                       |                      |                  |                |                             |   |                                  |  |                         |   |
| PRO NCR ITB<br>No. 02, S-<br>2012 | Procurement of One Lot Filing<br>Cabinets and Storage Cabinets                 | PRO NCR<br>(OVP) and NCR<br>North Branch               | Public Bidding         | 9/18/2012                   | 9/27/2012 to<br>10/4/2012  | 10/5/2012             | 10/18/2012           | 10/18/2012       | 10/18/2012     | 10/19/2012 to<br>10/24/2012 | Failed - Non<br>Compliance to<br>Section VI.<br>Schedule of<br>Requirements | Not applicable                   | Not applicable                               | Not applicable          | Failed - Non<br>Compliance to<br>Section VI.<br>Schedule of<br>Requirements,<br>during Opening of<br>Bid on October 18,<br>2012, With<br>Resolution<br>No. _____, For<br>rebidding. |
| PRO NCR ITB<br>No. 03, S-<br>2012 | Procurement of One Lot Filing<br>Cabinets and Storage Cabinets.<br>(Rebidding) | OVP PRO NCR,<br>NCR North and<br>NCR Central<br>Branch | Public Bidding         | 9/18/2012                   | 11/8/2012 to<br>11/26/2012 | 11/15/2012            | 11/27/2012           | 11/27/2012       | 11/27/2012     | 11/28/2012 to<br>12/4/2012  | 12/12/2012 (Date<br>signed)   | Contract drafted<br>and for edit | For Preparation<br>after contract<br>signing | No delivery yet         | Not applicable  |

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| Procurement Program/Project  | PMO/End-User                                  | Source of Funds | ABC (Php)  |      |    | Contract Cost (Php) |      |    | List of Invited Observers                          | Date of Receipt of Invitation |                       |                         |                         |                         |                    |                 |                  | Remarks (Explaining changes from the APP)  |   |
|--|---|-----------------|------------|------|----|---------------------|------|----|--|-------------------------------|-----------------------|-------------------------|-------------------------|-------------------------|--------------------|-----------------|------------------|--|---|
|  |   |                 | Total      | MOOE | CO | Total               | MOOE | CO |  | Pre-Proc Conference           | Pre-bid Conference    | Eligibility Check       | Sub/Open of Bids        | Bid Evaluation          | Post Qualification | Notice of Award | Contract Signing |  | Delivery/Acceptance   |
| <b>NCR</b>   |   |                 |            |      |    |                     |      |    |  |                               |                       |                         |                         |                         |                    |                 |                  |  |   |
| Procurement of One Lot Filing Cabinets and Storage Cabinets              | PRO NCR (OVP) and NCR North Branch            | 2012 COB        | 576,000.00 |      |    | Not Applicable      |      |    | 1. Commission On Audit (COA)<br>2. CBCP<br>3. PCCI | Not Applicable                | 9/28/2012 & 10/1/2012 | 10/11/2012 & 10/15/2012 | 10/11/2012 & 10/15/2012 | 10/11/2012 & 10/15/2012 | Not Applicable     | Not Applicable  | Not Applicable   | Not Applicable   | Failed - Non Compliance to Section VI. Schedule of Requirements, during Opening of Bid on October 18, 2012, With BAC Resolution No.07,5-2012. Rebid per PRO NCR ITB No. 03, 5-2012. |
| Procurement of One Lot Filing Cabinets and Storage Cabinets. (Rebidding) | OVP PRO NCR, NCR North and NCR Central Branch | 2012 COB        | 576,000.00 |      |    | Not Applicable      |      |    | 1. Commission On Audit (COA)<br>2. PCCI<br>3. CBCP | -                             | 9/28/2012 & 10/1/2012 | Not Applicable          | Not Applicable          | Not Applicable          | Not Applicable     | Not Applicable  | Not Applicable   | The document was forwarded again to the BAC Secretariat Office with approved revised Technical Specifications and number of units to be procured as well as the RIV and ABC. It was posted at Philgeps and Philhealth Website from September 27, 2012 to October 4, 2012 |   |



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|-----------------------------------|---|---|------------------------|--|--------------------------|-----------------------|-------------------|------------------|----------------|--------------------------|-----------------|--------------------------|--|-------------------------|-------------------------|
|                                   |   |   |                        | Pre-Proc<br>Conference                                     | Ads/Post of IAEB         | Pre-bid<br>Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification       | Notice of Award | Contract Signing         | Notice to Proceed                      | Delivery/<br>Completion | Acceptance/<br>Turnover |
| PRO NCR ITB No. 04, 5-2012        | Procurement of One Lot Office Tables( Sr. Executive, Jr. Executive, Clerical and Conference Table)        | PRO NCR (OVP), NCR North, South and Central Branch. | Public Bidding         | 10/30/2012<br>(Finalization of Pre-procurement Conference) | 11/21/2012 to 11/27/2012 | 11/28/2012            | 12/11/2012        | 12/11/2012       | 12/11/2012     | 12/12/2012 to 12/17/2012 | 1/10/2013       | Contract for preparation | For Preparation after contract signing | Not yet applicable      | Not yet applicable      |
| PRO NCR ITB No. 05, 5-2012        | Procurement of One Lot Office Chairs  | PRO NCR (OVP), NCR North and Central Branch.        | Public Bidding         | 10/30/2012<br>(Finalization of Pre-procurement Conference) | 11/21/2012 to 11/27/2012 | 11/28/2012            | Not applicable    | Not applicable   | Not applicable | Not applicable           | Not applicable  | Not applicable           | Not applicable                         | Not applicable          | Not applicable          |
| PRO NCR ITB No. 06, 5-2012        | Procurement of One Lot Supply and Installation of Air-Conditioning Units.<br>PRO NCR ITB No. 06, 5-2012   | NCR North and Central Branch.                       | Public Bidding         | 12/5/2012  | 12/14/2012 to 12/20/2012 | 12/21/2012            | 1/4/2013          | 1/4/2013         | 1/4/2013       | 1/5/2013 to 1/10/2013    | Not applicable  | Not applicable           | Not applicable                         | Not applicable          | Not applicable          |
| PRO NCR ITB NO. 01, 5-2013 AIRCON | Rebidding of Procurement of One Lot Suply and Installation of Airconditioning Units for PRO NCR and Rizal | NCR Central and NCR North Branches                  | Public Bidding         | 3/11/2013 to 3/13/2013                                     | 3/26/2013 to 4/10/2013   | 4/2/2013              | 4/15/2013         | 4/15/2013        | 4/15/2013      | 4/16/2013 to 4/21/2013   | Not Applicable  | Not Applicable           | Not Applicable                         | Not Applicable          | Not Applicable          |

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| Procurement Program/Project  | PMO/<br>End-User                                    | Source<br>of Funds                 | ABC (PhP)    |      |    | Contract Cost (PhP) |      |    | List of<br>Invited<br>Observers | Date of Receipt of Invitation |                       |                      |                     |                   |                       |                    |                     |                         | Remarks<br>(Explaining<br>changes from<br>the APP)   |
|--|---|------------------------------------|--------------|------|----|---------------------|------|----|---------------------------------|-------------------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|-------------------------|--|
|  |   |                                    | Total        | MOOE | CO | Total               | MOOE | CO |                                 | Pre-Proc<br>Conference        | Pre-bid<br>Conference | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post<br>Qualification | Notice of<br>Award | Contract<br>Signing | Delivery/<br>Acceptance |  |
| Procurement of One Lot Office Tables( Sr. Executive, Jr. Executive, Clerical and Conference Table)         | PRO NCR (OVP), NCR North, South and Central Branch. | COB2012                            | 1,118,000.00 |      |    | 1,117,720.00        |      |    | CBCP, COA and PCCI              | -                             | 11/22/2012            | 11/22/2012           | 11/22/2012          | 11/22/2012        | -                     | Not applicable     | Not applicable      | Not applicable          | No Delivery yet. Notice of award signed January 15, 2013.  |
| Procurement of One Lot Office Chairs   | PRO NCR (OVP), NCR North and Central Branch.        | COB2012                            | 1,029,000.00 |      |    | Not Applicable      |      |    | CBCP, COA and PCCI              | -                             | 11/22/2012            | 11/22/2012           | 11/22/2012          | 11/22/2012        | -                     | Not applicable     | Not applicable      | Not applicable          | Posting to PhilGeps in-Preparation mode instead of active mode. Thus, not posted with PhilGeps - Failed with BAC Resolution No. 12,s-2012. Rebid per PRO NCR ITB No. 07,s-2012 |
| Procurement of One Lot Supply and Installation of Air-Conditioning Units. PRO NCR ITB No. 06, s-2012       | NCR North and Central Branch.                       | COB2012                            | 3,024,000.00 |      |    | Not Applicable      |      |    | CBCP, COA and PCCI              | -                             | 12/17/2012            | 12/17/2012           | 12/17/2012          | 12/17/2012        | -                     | Not applicable     | Not applicable      | Not applicable          | For Opening of Bids on January 4, 2013   |
| Rebidding of Procurement of One Lot Supply and Installation of Airconditioning Units for PRO NCR and Rizal | NCR Central and NCR North Branches                  | COB 2012, Continuing Appropriation | 3,024,000.00 |      |    | Not Applicable      |      |    | 1. COA<br>2. CBCP<br>3. PCCI    | Not Applicable                | 3/19/2013             | 4/2/2013             | 4/2/2013            | 4/2/2013          | Not Applicable        | Not Applicable     | Not Applicable      | Not Applicable          | 1. Failed - no bidder participated on the Bidding.   |



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|--|--|--|---------------------|---|--------------------------|--------------------|-------------------|------------------|----------------|--------------------|------------------------|--|--|---------------------|---------------------|----------------|
|  |  |  |                     | Pre-Proc Conference                                     | Ads/Post of IAEB         | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Notice of Award        | Contract Signing                               | Notice to Proceed                      | Delivery/Completion | Acceptance/Turnover |                |
| PRO NCR ITB NO. 03, S-2013 AIRCON        | Rebidding of Procurement of One Lot Supply and Installation of Airconditioning Units for PRO NCR and Rizal (PRO NCR ITB NO. 03, S-2013 AIRCON) | NCR Central and NCR North Branches           | Public Bidding      | April 30, 2013 (Discussion, Review and Approval of PBD) | 5/1/2013 to 5/7/2013     | 5/8/2013           | 5/20/2013         | 5/20/2013        | 5/20/2013      | 5/20/2013          | 5/21/2013 to 5/26/2013 | Failed - No Bidder participated in the bidding | Not Applicable                         | Not Applicable      | Not Applicable      | Not Applicable |
| PRO NCR ITB No. 07, S-2012               | Procurement of One Lot Supply Office Chairs (Rebidding) PRO NCR ITB No. 07, S-2012   | PRO NCR (OVP), NCR North and Central Branch. | Public Bidding      | 10/30/2012 (Finalization of Pre-procurement Conference) | 12/14/2012 to 12/20/2012 | 12/21/2012         | 1/4/2013          | 1/4/2013         | 1/4/2013       | 1/4/2013           | 1/5/2013 to 1/10/2013  | Not applicable                                 | Not applicable                         | Not applicable      | Not applicable      | Not applicable |
| PRO NCR ITB NO. 05, S-2013 OFFICE CHAIRS | Rebidding for the Procurement of One Lot Supply Office Chairs per PRO NCR ITB NO. 05, S-2013 CHAIRS  | OVP, NCR Central, North and South Branches   | Public Bidding      | 5/14/2013   | 5/15/2013 to 5/21/2013   | 5/22/2013          | 6/6/2013          | 6/6/2013         | 6/6/2013       | 6/6/2013           | 6/7/2013 to 6/12/2013  | 6/18/2013                                      | 7/5/2013 (date received by the Bidder) | Not yet issued      | Not Applicable      | Not Applicable |



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|--|--|------------------------------------|-----------------|------|----|---------------------|------|--------------------|---------------------------|-------------------------------|--------------------|-------------------|------------------|----------------|--------------------|-----------------|------------------|--|---|
|  |  |                                    | Total           | MOOE | CO | Total               | MOOE | CO                 |                           | Pre-Proc Conference           | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/Acceptance  |   |
| Rebidding of Procurement of One Lot Supply and Installation of Airconditioning Units for PRO NCR and Rizal (PRO NCR ITB NO. 03, S-2013 AIRCON) | NCR Central and NCR North Branches           | COB 2012, Continuing Appropriation | Php3,024,000.00 |      |    | Not Applicable      |      | 1. COA             | Not Applicable            | May 2, 2013                   | May 9, 2013        | May 9, 2013       | May 9, 2013      | Not Applicable | Not Applicable     | Not Applicable  | Not Applicable   | 1. With previous bidding in CY 2012 Per PRO NCR ITB NO. 06, S-2012<br>2. With rebidding per PRO NCR ITB NO. 01, S-2013.<br>3. This bidding - Failed - No Bidder participated.<br>4. With Negotiated Procurement per PRO NCR ITB NO. NP-01, S-2013 conducted on June 21, 2013 and Pre-Bid conference scheduled on July 1, 2013) |   |
|  |  |                                    |                 |      |    |                     |      | 2. CBCP            |                           |                               |                    |                   |                  |                |                    |                 |                  |  |   |
|  |  |                                    |                 |      |    |                     |      | 3. PCCI            |                           |                               |                    |                   |                  |                |                    |                 |                  |  |   |
| Procurement of One Lot Supply Office Chairs (Rebidding) PRO NCR ITB No. 07, S-2012   | PRO NCR (OVP), NCR North and Central Branch. | COB2012                            | 1,029,000.00    |      |    | Not Applicable      |      | PCCI, CBCP AND COA |                           | 12/14/2012                    | 12/14/2012         | 12/14/2012        | 12/14/2012       |                | Not Applicable     | Not Applicable  | Not Applicable   | For Opening of Bids on January 4, 2013   |   |
| Rebidding for the Procurement of One Lot Supply Office Chairs per PRO NCR ITB NO. 05, S-2013 CHAIRS  | OVP, NCR Central, North and South Branches   | COB 2012, Continuing Appropriation | Php1,029,000.00 |      |    | Php816,750.00       |      | 1. COA             | Not Applicable            | 5/15/2013                     | 5/15/2013          | 5/15/2013         | 5/15/2013        | Not Applicable | Not Applicable     | Not Applicable  | Not Applicable   | 1. Contract for signature of the winning Bidder.<br>2. With previous bidding in 2012 per PRO NCR ITB NO. 05, S-2012 and PRO NCR ITB NO. 07, S-2012   |   |
|  |  |                                    |                 |      |    |                     |      | 2. CBCP            |                           |                               |                    |                   |                  |                |                    |                 |                  |  |   |
|  |  |                                    |                 |      |    |                     |      | 3. PCCI            |                           |                               |                    |                   |                  |                |                    |                 |                  |  |   |



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|------------------------------|---|------------------|--------------------------------------|-----------------------------|------------------------|-----------------------|----------------------|------------------|----------------|------------------------|-----------------|------------------|-------------------|-------------------------|-------------------------|--|
|                              |   |                  |                                      | Pre-Proc<br>Conference      | Ads/Post of IAEB       | Pre-bid<br>Conference | Eligibility<br>Check | Sub/Open of Bids | Bid Evaluation | Post Qualification     | Notice of Award | Contract Signing | Notice to Proceed | Delivery/<br>Completion | Acceptance/<br>Turnover |  |
| CAR                          |   |                  |                                      |                             |                        |                       |                      |                  |                |                        |                 |                  |                   |                         |                         |  |
|                              | Sale of Unserviceable Items (Not Applicable)  |                  |                                      |                             |                        |                       |                      |                  |                |                        |                 |                  |                   |                         |                         |  |
| PHILHEALTH REGIONAL OFFICE I |   |                  |                                      |                             |                        |                       |                      |                  |                |                        |                 |                  |                   |                         |                         |  |
| 238-10                       | 1 Aircon Split Type-1.5 Hp Inverter type with highest power savings complete with std accessories, 220V, 1ph, 60hz. Inc: installation                           | PRO 1            | Public Bidding/ First Bidding Failed | 6/6/2013                    | 6/17/2013 to 6/23/2013 | 6/26/2013             | 7/9/2013             | 7/9/2013         | 7/9/2013       | 7/10/2013 to 7/11/2013 | none yet        | none yet         | none yet          | none yet                | none yet                |  |
| 238-10                       | 3 Aircon Split Type-3 HP (2.5 TR) Inverter Floor mounted type with highest power savings complete with standard accessories, 220V, 1ph, 60Hz. Inc. Installation | PRO 1            | Public Bidding/ First Bidding Failed | 6/7/2013                    | 6/17/2013 to 6/23/2013 | 6/26/2013             | 7/9/2013             | 7/9/2013         | 7/9/2013       | 7/10/2013 to 7/11/2013 | none yet        | none yet         | none yet          | none yet                | none yet                |  |
| 238-10                       | 8 Aircon Package Type-3TR Floor standing. Supply and installation, material and labor   | PRO 1            | Public Bidding/ First Bidding Failed | 6/7/2013                    | 6/17/2013 to 6/23/2013 | 6/26/2013             | 7/9/2013             | 7/9/2013         | 7/9/2013       | 07/10-11/2013          | none yet        | none yet         | none yet          | none yet                | none yet                |  |
| 238-10                       | 1 Binding Machine-24 holes, binding capacity 450 sheets/51mm rings, punching capacity, 22 sheets, A4 80 gsm, adjustable paper margin                            | PRO 1            | Public Bidding/ First Bidding Failed | 6/7/2013                    | 6/17/2013 to 6/23/2013 | 6/26/2013             | 7/9/2013             | 7/9/2013         | 7/9/2013       | 7/10/2013 to 7/11/2013 | none yet        | none yet         | none yet          | none yet                | none yet                |  |



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|--|--------------|-----------------|------------|------|------------|---------------------|------|----|---|-------------------------------|--------------------|-------------------|------------------|----------------|--------------------|-----------------|------------------|--|---------------------|---|
|  |              |                 | Total      | MOOE | CO         | Total               | MOOE | CO |   | Pre-Proc Conference           | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing |  | Delivery/Acceptance |   |
| <b>CAR</b>   |              |                 |            |      |            |                     |      |    |   |                               |                    |                   |                  |                |                    |                 |                  |  |                     |   |
| Sale of Unserviceable Items  | PRO-CAR      |                 | 12,430.00  |      |            | 14,500.00           |      |    | Commission non Audit                                    | None                          | None               | 5/3/2013          | 5/3/2013         | 5/3/2013       |                    |                 |                  | Disposal of Unserviceable Items through Sale |                     |   |
| <b>PHILHEALTH REGIONAL OFFICE I</b>  |              |                 |            |      |            |                     |      |    |   |                               |                    |                   |                  |                |                    |                 |                  |  |                     |   |
| 1 Aircon Split Type-1.5 Hp Inverter type with highest power savings complete with std accessories, 220V, 1ph, 60hz. Inc. Installation                            | PRO 1        | COB 2013        | 68,000.00  |      | 68,000.00  |                     |      |    | Michelle DG. Ariola, Alexander Slapno, Liza J. Melendez | 5/28/2013                     | 6/21/2013          | 6/21/2013         | 6/21/2013        | 6/21/2013      | 6/21/2013          | 6/21/2013       | 6/21/2013        | none yet                                     | none yet            | 1st bidding-failed; 2nd bidding ongoing |
| 3 Aircon Split Type- 3 HP (2.5 TR) Inverter Floor mounted type with highest power savings complete with standard accessories, 220V, 1ph, 60Hz. Inc. Installation | PRO 1        | COB 2013        | 420,000.00 |      | 420,000.00 |                     |      |    | Michelle DG. Ariola, Alexander Slapno, Liza J. Melendez | 5/28/2013                     | 6/21/2013          | 6/21/2013         | 6/21/2013        | 6/21/2013      | 6/21/2013          | 6/21/2013       | 6/21/2013        | none yet                                     | none yet            | 1st bidding-failed; 2nd bidding ongoing |
| 8 Aircon Package Type-3TR Floor standing. Supply and Installation, material and labor  | PRO 1        | COB 2013        | 680,000.00 |      | 680,000.00 |                     |      |    | Michelle DG. Ariola, Alexander Slapno, Liza J. Melendez | 5/28/2013                     | 6/21/2013          | 6/21/2013         | 6/21/2013        | 6/21/2013      | 6/21/2013          | 6/21/2013       | 6/21/2013        | none yet                                     | none yet            | 1st bidding-failed; 2nd bidding ongoing |
| 1 Binding Machine-24 holes, binding capacity 450 sheets/51mm rings, punching capacity, 22 sheets, A4 80 gsm, adjustable paper margin                             | PRO 1        | COB 2013        | 13,200.00  |      | 13,200.00  |                     |      |    | Michelle DG. Ariola, Alexander Slapno, Liza J. Melendez | 5/28/2013                     | 6/21/2013          | 6/21/2013         | 6/21/2013        | 6/21/2013      | 6/21/2013          | 6/21/2013       | 6/21/2013        | none yet                                     | none yet            | 1st bidding-failed; 2nd bidding ongoing |





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|---------|--|--------------|--------------------------------------|-----------------------------|------------------------|--------------------------------|--------------------------------|------------------|----------------|------------------------|-----------------|------------------|-------------------|---------------------|---------------------|--|
|         |  |              |                                      | Pre-Proc Conference         | Ads/Post of IAEB       | Pre-bid Conference             | Eligibility Check              | Sub/Open of Bids | Bid Evaluation | Post Qualification     | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Acceptance/Turnover |  |
| 238-10  | 1 Camera-Compact, digital 16.1 Megapixel   | PRO 1        | Public Bidding                       | 4/8/2013                    | N/A                    | N/A                            | N/A                            | N/A              | N/A            | N/A                    | N/A             | N/A              | N/A               | N/A                 | N/A                 |  |
| 238-10  | 1 Camera-Digital, DSLR Kit (with lens), at least 16 megapixel, with LCD  | PRO 1        | Public Bidding/ First Bidding Failed | 6/7/2013                    | 6/17/2013 to 6/23/2013 | 6/26/2013                      | 7/9/2013                       | 7/9/2013         | 7/9/2013       | 7/10/2013 to 7/11/2013 | none yet        | none yet         | none yet          | none yet            | none yet            |  |
| 792     | Janitorial Services  | PRO 1        | Public Bidding                       | 2/4/2013                    | 02/08-14/2013          | Cancelled                      | for MYOA; documents in process |                  |                |                        |                 |                  |                   |                     |                     |  |
| 238-10  | 4 Laminating Machine- laminates upto A3, Accepts SC-125 micron laminating pouches, Hot Shoe heating system, 6 minute warm-up time, 30cm per minute laminating speed, LED Interface display | PRO 1        | Public Bidding/ First Bidding Failed | 6/7/2013                    | 6/17/2013 to 6/23/2013 | 6/26/2013                      | 7/9/2013                       | 7/9/2013         | 7/9/2013       | 7/10/2013 to 7/11/2013 | none yet        | none yet         | none yet          | none yet            | none yet            |  |
| 238-10  | 2 Money Detector-counterfeit money detector  | PRO 1        | Public Bidding/ First Bidding Failed | 6/7/2013                    | 6/17/2013 to 6/23/2013 | 6/26/2013                      | 7/9/2013                       | 7/9/2013         | 7/9/2013       | 7/10/2013 to 7/11/2013 | none yet        | none yet         | none yet          | none yet            | none yet            |  |
| 243-00  | Pick-up Diesel, Manual Transmission  | PRO 1        | Public Bidding                       | none yet                    | none yet               | none yet                       | none yet                       | none yet         | none yet       | none yet               | none yet        | none yet         | none yet          | none yet            | none yet            |  |
| 764-00  | Procurement of Internet Service  | PRO 1        | Public Bidding                       | 1/9/2013                    | none yet               | For MYOA; documents in process |                                |                  |                |                        |                 |                  |                   |                     |                     |  |

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| Procurement Program/Project   | PMO/End-User | Source of Funds | ABC (PhP)    |      |              | Contract Cost (PhP) |      |            | List of Invited Observers                               | Date of Receipt of Invitation |                      |                      |                      |                      |                      |                      |                      |                      | Remarks (Explaining changes from the APP) |   |
|---|--------------|-----------------|--------------|------|--------------|---------------------|------|------------|---|-------------------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|---|---|
|   |              |                 | Total        | MOOE | CO           | Total               | MOOE | CO         |   | Pre-Proc Conference           | Pre-bid Conference   | Eligibility Check    | Sub/Open of Bids     | Bid Evaluation       | Post Qualification   | Notice of Award      | Contract Signing     | Delivery/Acceptance  |   |   |
| 1 Camera-Compact, digital 16.1 Megapixel  | PRO 1        | COB 2013        | 10,000.00    |      | 10,000.00    |                     |      |            | will not be procured                                    | will not be procured          | will not be procured | will not be procured | will not be procured | will not be procured | will not be procured | will not be procured | will not be procured | will not be procured |   |   |
| 1 Camera-Digital, DSLR Kit (with lens), at least 16 megapixel, with LCD   | PRO 1        | COB 2013        | 40,000.00    |      | 40,000.00    |                     |      |            | Michelle DG. Ariola, Alexander Siapno, Liza J. Melendez | 5/28/2013                     | 6/21/2013            | 6/21/2013            | 6/21/2013            | 6/21/2013            | 6/21/2013            | 6/21/2013            | 6/21/2013            | none yet             | none yet                                  | 1st bidding-failed; 2nd bidding ongoing |
| Janitorial Services   | PRO 1        | COB 2013        | 2,968,113.60 |      | 2,968,113.60 | 680,614.83          |      |            | none yet  | none yet                      | none yet             | none yet             | none yet             | none yet             | none yet             | none yet             | none yet             | none yet             | none yet                                  |   |
| 4 Laminating Machine-laminates upto A3, Accepts SC-125 micron laminating pouches, Hot Shoe heating system, 6 minute warm-up time, 30cm per minute laminating speed, LED interface display | PRO 1        | COB 2013        | 32,000.00    |      | 32,000.00    |                     |      |            | Michelle DG. Ariola, Alexander Siapno, Liza J. Melendez | 5/28/2013                     | 6/21/2013            | 6/21/2013            | 6/21/2013            | 6/21/2013            | 6/21/2013            | 6/21/2013            | 6/21/2013            | none yet             | none yet                                  | 1st bidding-failed; 2nd bidding ongoing |
| 2 Money Detector-counterfeit money detector   | PRO 1        | COB 2013        | 6,600.00     |      | 6,600.00     |                     |      |            | Michelle DG. Ariola, Alexander Siapno, Liza J. Melendez | 5/28/2013                     | 6/21/2013            | 6/21/2013            | 6/21/2013            | 6/21/2013            | 6/21/2013            | 6/21/2013            | 6/21/2013            | none yet             | none yet                                  | 1st bidding-failed; 2nd bidding ongoing |
| Pick-up Diesel, Manual Transmission   | PRO 1        | COB 2013        | 1,515,800.00 |      | 1,515,800.00 |                     |      |            | none yet  | none yet                      | none yet             | none yet             | none yet             | none yet             | none yet             | none yet             | none yet             | none yet             | none yet                                  |   |
| Procurement of Internet Service   | PRO 1        | COB 2013        | 979,372.00   |      | 979,372.00   | 323,804.00          |      | 132,351.00 | N/A   | N/A                           | N/A                  | N/A                  | N/A                  | N/A                  | N/A                  | N/A                  | N/A                  | N/A                  | N/A                                       |   |

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| ITB No. | Procurement Program/Project                     | PMO/End-User | Mode of Procurement                  | Actual Procurement Activity |                        |                                |                   |                  |                |                        |                 |                  |                   |                     |                     |
|---------|---|--------------|--------------------------------------|-----------------------------|------------------------|--------------------------------|-------------------|------------------|----------------|------------------------|-----------------|------------------|-------------------|---------------------|---------------------|
|         |   |              |                                      | Pre-Proc Conference         | Ads/Post of IAEB       | Pre-bid Conference             | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification     | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Acceptance/Turnover |
| 238-10  | 1 Puncher- Three Hole puncher, heavy duty       | PRO 1        | Public Bidding/ First Bidding Failed | 6/7/2013                    | 6/17/2013 to 6/23/2013 | 6/26/2013                      | 7/9/2013          | 7/9/2013         | 7/9/2013       | 7/10/2013 to 7/11/2013 | none yet        | none yet         | none yet          | none yet            | none yet            |
| 238-10  | 4 Push Cart-Heavy duty                          | PRO 1        | Public Bidding/ First Bidding Failed | 6/7/2013                    | 6/17/2013 to 6/23/2013 | 6/26/2013                      | 7/9/2013          | 7/9/2013         | 7/9/2013       | 7/10/2013 to 7/11/2013 | none yet        | none yet         | none yet          | none yet            | none yet            |
| 238-10  | 4 Queing Pole Belt type, heavy duty retractable | PRO 1        | Public Bidding/ First Bidding Failed | 6/7/2013                    | 6/17/2013 to 6/23/2013 | 6/26/2013                      | 7/9/2013          | 7/9/2013         | 7/9/2013       | 7/10/2013 to 7/11/2013 | none yet        | none yet         | none yet          | none yet            | none yet            |
| 238-10  | 4 Recorder- IC, 8GB                             | PRO 1        | Public Bidding/ First Bidding Failed | 6/7/2013                    | 06/17-23/2014          | 6/26/2013                      | 7/9/2013          | 7/9/2013         | 7/9/2013       | 7/10/2013 to 7/11/2013 | none yet        | none yet         | none yet          | none yet            | none yet            |
| 794     | Security Services                               | PRO 1        | Public Bidding                       | 2/1/2013                    | none yet               | for MYOA; documents in process |                   |                  |                |                        |                 |                  |                   |                     |                     |
| 238-10  | 10 Television- 32" LED                          | PRO 1        | Public Bidding/ First Bidding Failed | 6/7/2013                    | 6/17/2013 to 6/23/2013 | 6/26/2013                      | 7/9/2013          | 7/9/2013         | 7/9/2013       | 7/10/2013 to 7/11/2013 | none yet        | none yet         | none yet          | none yet            | none yet            |



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| Procurement Program/Project                     | PMO/End-User | Source of Funds | ABC (PhP)    |      |              | Contract Cost (PhP) |      |    | List of Invited Observers                               | Date of Receipt of Invitation |                    |                   |                  |                |                    |                 |                  | Remarks (Explaining changes from the APP) |                     |   |
|---|--------------|-----------------|--------------|------|--------------|---------------------|------|----|---|-------------------------------|--------------------|-------------------|------------------|----------------|--------------------|-----------------|------------------|---|---------------------|---|
|   |              |                 | Total        | MOOE | CO           | Total               | MOOE | CO |   | Pre-Proc Conference           | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing |   | Delivery/Acceptance |   |
| 1 Puncher- Three Hole puncher, heavy duty       | PRO 1        | COB 2013        | 4,000.00     |      | 4,000.00     |                     |      |    | Michelle DG. Ariola, Alexander Slapno, Liza J. Melendez | 5/28/2013                     | 6/21/2013          | 6/21/2013         | 6/21/2013        | 6/21/2013      | 6/21/2013          | 6/21/2013       | 6/21/2013        | none yet                                  | none yet            | 1st bidding-failed; 2nd bidding ongoing |
| 4 Push Cart-Heavy duty                          | PRO 1        | COB 2013        | 34,000.00    |      | 34,000.00    |                     |      |    | Michelle DG. Ariola, Alexander Slapno, Liza J. Melendez | 5/28/2013                     | 6/21/2013          | 6/21/2013         | 6/21/2013        | 6/21/2013      | 6/21/2013          | 6/21/2013       | 6/21/2013        | none yet                                  | none yet            | 1st bidding-failed; 2nd bidding ongoing |
| 4 Queing Pole Belt type, heavy duty retractable | PRO 1        | COB 2013        | 6,000.00     |      | 6,000.00     |                     |      |    | Michelle DG. Ariola, Alexander Slapno, Liza J. Melendez | 5/28/2013                     | 6/21/2013          | 6/21/2013         | 6/21/2013        | 6/21/2013      | 6/21/2013          | 6/21/2013       | 6/21/2013        | none yet                                  | none yet            | 1st bidding-failed; 2nd bidding ongoing |
| 4 Recorder- IC 8GB                              | PRO 1        | COB 2013        | 60,000.00    |      | 60,000.00    |                     |      |    | Michelle DG. Ariola, Alexander Slapno, Liza J. Melendez | 5/28/2013                     | 6/21/2013          | 6/21/2013         | 6/21/2013        | 6/21/2013      | 6/21/2013          | 6/21/2013       | 6/21/2013        | none yet                                  | none yet            | 1st bidding-failed; 2nd bidding ongoing |
| Security Services                               | PRO 1        | COB 2013        | 3,790,392.00 |      | 3,790,392.00 |                     |      |    | none yet  | none yet                      | none yet           | none yet          | none yet         | none yet       | none yet           | none yet        | none yet         | none yet                                  | none yet            |   |
| 10 Television- 32" LED                          | PRO 1        | COB 2013        | 350,000.00   |      | 350,000.00   |                     |      |    | Michelle DG. Ariola, Alexander Slapno, Liza J. Melendez | 5/28/2013                     | 6/21/2013          | 6/21/2013         | 6/21/2013        | 6/21/2013      | 6/21/2013          | 6/21/2013       | 6/21/2013        | none yet                                  | none yet            | 1st bidding-failed; 2nd bidding ongoing |



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| ITB No.                              | Procurement Program/Project  | PMO/<br>End-User | Mode of<br>Procurement               | Actual Procurement Activity |                        |                       |                      |                  |                |                        |                 |                  |                   |                         |                         |  |
|--------------------------------------|--|------------------|--------------------------------------|-----------------------------|------------------------|-----------------------|----------------------|------------------|----------------|------------------------|-----------------|------------------|-------------------|-------------------------|-------------------------|--|
|                                      |  |                  |                                      | Pre-Proc<br>Conference      | Ads/Post of IAEB       | Pre-bid<br>Conference | Eligibility<br>Check | Sub/Open of Bids | Bid Evaluation | Post Qualification     | Notice of Award | Contract Signing | Notice to Proceed | Delivery/<br>Completion | Acceptance/<br>Turnover |  |
| 238-10                               | 1 Typewriter-16 characters LCD display allows user to make corrections on the display, before printing on the paper, 10, 12, and 15 pitch typing 65 characters correction memory | PRO 1            | Public Bidding/ First Bidding Failed | 6/7/2013                    | 6/17/2013 to 6/23/2013 | 6/26/2013             | 7/9/2013             | 7/9/2013         | 7/9/2013       | 7/10/2013 to 7/11/2013 | none yet        | none yet         | none yet          | none yet                | none yet                |  |
| 243-00                               | Van 2.5 CC, Diesel Manual Transmission   | PRO 1            | Public Bidding                       | c/o CO                      | c/o CO                 | c/o CO                | c/o CO               | c/o CO           | c/o CO         | c/o CO                 | c/o CO          | c/o CO           | c/o CO            | c/o CO                  | c/o CO                  |  |
| 238-10                               | 1 Water dispenser-dual, hot and cold   | PRO 1            | Public Bidding/ First Bidding Failed | 6/7/2013                    | 6/17/2013 to 6/23/2013 | 6/26/2013             | 7/9/2013             | 7/9/2013         | 7/9/2013       | 7/10/2013 to 7/11/2013 | none yet        | none yet         | none yet          | none yet                | none yet                |  |
| <b>PHILHEALTH REGIONAL OFFICE II</b> |  |                  |                                      |                             |                        |                       |                      |                  |                |                        |                 |                  |                   |                         |                         |  |
| 238-10                               | Procurement of Office Equipment Genset (2nd Bidding)   | Admin.           | Public Bidding                       | 12/28/2012                  | 12/29/2012 to 1/4/2013 | 1/7/2013              | 1/21/2013            | 1/21/2013        | 1/24/2013      | 1/30/2013 to 1/31/2013 | 2/7/2013        | 2/28/2013        | 3/12/2013         | 3/14/2013               | ongoing                 |  |
| 792-00                               | Procurement of Janitorial Services   | Admin.           | Public Bidding                       | 5/16/2013                   | 5/17/13 to 5/23/13     | 5/24/2013             | 6/5/2013             | 6/5/2013         |                |                        |                 |                  |                   |                         | failure                 |  |



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| Procurement Program/Project  | PMO/End-User | Source of Funds | ABC (Php)    |      |              | Contract Cost (Php) |      |    | List of Invited Observers                               | Date of Receipt of Invitation |                    |                   |                  |                |                    |                 |                  |                     | Remarks (Explaining changes from the APP) |   |            |            |            |            |
|--|--------------|-----------------|--------------|------|--------------|---------------------|------|----|---|-------------------------------|--------------------|-------------------|------------------|----------------|--------------------|-----------------|------------------|---------------------|---|---|------------|------------|------------|------------|
|  |              |                 | Total        | MOOE | CO           | Total               | MOOE | CO |   | Pre-Proc Conference           | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/Acceptance |   |   |            |            |            |            |
| 1 Typewriter-16 characters LCD display allows user to make corrections on the display, before printing on the paper, 10, 12, and 15 pitch typing 65 characters correction memory | PRO 1        | COB 2013        | 8,000.00     |      | 8,000.00     |                     |      |    | Michelle DG. Ariola, Alexander Slapno, Liza J. Melendez | 5/28/2013                     | 6/21/2013          | 6/21/2013         | 6/21/2013        | 6/21/2013      | 6/21/2013          | 6/21/2013       | 6/21/2013        | none yet            | none yet                                  | 1st bidding-failed; 2nd bidding ongoing |            |            |            |            |
| Van 2.5 CC, Diesel Manual Transmission   | PRO 1        | COB 2013        | 1,683,000.00 |      | 1,683,000.00 |                     |      |    | c/o CO  | c/o CO                        | c/o CO             | c/o CO            | c/o CO           | c/o CO         | c/o CO             | c/o CO          | c/o CO           | c/o CO              | c/o CO                                    |   |            |            |            |            |
| 1 Water dispenser-dual, hot and cold   | PRO 1        | COB 2013        | 6,000.00     |      | 6,000.00     |                     |      |    | Michelle DG. Ariola, Alexander Slapno, Liza J. Melendez | 5/28/2013                     | 6/21/2013          | 6/21/2013         | 6/21/2013        | 6/21/2013      | 6/21/2013          | 6/21/2013       | 6/21/2013        | none yet            | none yet                                  | 1st bidding-failed; 2nd bidding ongoing |            |            |            |            |
| <b>PHILHEALTH REGIONAL OFFICE II</b>   |              |                 |              |      |              |                     |      |    |   |                               |                    |                   |                  |                |                    |                 |                  |                     |   |   |            |            |            |            |
| Procurement of Office Equipment Genset (2nd Bidding)   | Admin.       | COB 2012        | 1,200,000.00 |      | v            | 1,148,000.00        |      | v  | Atty. Amador P. Batay-An                                | 12/27/2012                    | 12/27/2012         | 12/27/2012        | 12/27/2012       | 12/27/2012     | 12/27/2012         | 12/27/2012      | 12/27/2012       | 12/27/2012          | 12/27/2012                                |   |            |            |            |            |
|  |              |                 |              |      |              |                     |      |    | Mrs. Arcelli Dulin                                      | 12/21/2012                    | 12/21/2012         | 12/21/2012        | 12/21/2012       | 12/21/2012     | 12/21/2012         | 12/21/2012      | 12/21/2012       | 12/21/2012          | 12/21/2012                                | 12/21/2012                              | 12/21/2012 | 12/21/2012 | 12/21/2012 |            |
|  |              |                 |              |      |              |                     |      |    | Mrs. Dominga B. Quigao                                  | 12/27/2012                    | 12/27/2012         | 12/27/2012        | 12/27/2012       | 12/27/2012     | 12/27/2012         | 12/27/2012      | 12/27/2012       | 12/27/2012          | 12/27/2012                                | 12/27/2012                              | 12/27/2012 | 12/27/2012 | 12/27/2012 | 12/27/2012 |
| Procurement of Janitorial Services   | Admin.       | COB 2013        | 1,150,681.60 |      | v            |                     |      |    | Atty. Amador P. Batay-An                                | 5/8/2013                      | 5/8/2013           | 5/8/2013          | 5/8/2013         | 5/8/2013       | 5/8/2013           | 5/8/2013        | 5/8/2013         | 5/8/2013            | 5/8/2013                                  | 5/8/2013                                | failure    |            |            |            |
|  |              |                 |              |      |              |                     |      |    | Mrs. Arcelli Dulin                                      | 5/8/2013                      | 5/8/2013           | 5/8/2013          | 5/8/2013         | 5/8/2013       | 5/8/2013           | 5/8/2013        | 5/8/2013         | 5/8/2013            | 5/8/2013                                  | 5/8/2013                                |            | 5/8/2013   | 5/8/2013   |            |
|  |              |                 |              |      |              |                     |      |    | Elpidio P. Coloma                                       | 5/8/2013                      | 5/8/2013           | 5/8/2013          | 5/8/2013         | 5/8/2013       | 5/8/2013           | 5/8/2013        | 5/8/2013         | 5/8/2013            | 5/8/2013                                  | 5/8/2013                                |            | 5/8/2013   | 5/8/2013   | 5/8/2013   |

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| ITB No.                               | Procurement Program/Project                 | PMO/<br>End-User | Mode of<br>Procurement | Actual Procurement Activity |                    |                       |                   |                  |                |                    |                 |                  |                   |                         |                         |         |
|---------------------------------------|---|------------------|------------------------|-----------------------------|--------------------|-----------------------|-------------------|------------------|----------------|--------------------|-----------------|------------------|-------------------|-------------------------|-------------------------|---------|
|                                       |   |                  |                        | Pre-Proc<br>Conference      | Ads/Post of IAEB   | Pre-bid<br>Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/<br>Completion | Acceptance/<br>Turnover |         |
| 792-00                                | Procurement of Janitorial Services          | Admin.           | Public Bidding         | 6/20/2013                   | 6/25/13 to 7/1/13  |                       |                   |                  |                |                    |                 |                  |                   |                         |                         | ongoing |
| 794-00                                | Procurement of Security Services            | Admin.           | Public Bidding         | 4/11/2013                   | 4/12/13 to 4/18/13 | 4/19/2013             | 5/2/2013          | 5/2/2013         | 5/5/2013       | 5/9/2013           | 5/10/2013       | 5/17/2013        | 5/22/2013         | 5/24/2013               | ongoing                 |         |
| <b>PHILHEALTH REGIONAL OFFICE III</b> |   |                  |                        |                             |                    |                       |                   |                  |                |                    |                 |                  |                   |                         |                         |         |
| ITB 12-03(N)                          | Procurement of 1 Lot Modular Partitions     | GSU              | Public Bidding         | 12/19/2012                  | 12/29/2012         | 1/14/2013             | 2/4/2013          | 2/4/2013         | 2/4/2013       | 3/4/2013           | 4/10/2013       | 5/20/2013        | 5/22/2013         |                         |                         |         |
| ITB 12-02(N)                          | Procurement of 1 Lot Furniture and Fixtures | GSU              | Public Bidding         | 12/19/2012                  | 12/29/2012         | 1/14/2013             | 2/4/2013          | 2/4/2013         | 2/4/2013       | 3/4/2013           | 4/10/2013       | 5/20/2013        | 5/22/2013         |                         |                         |         |



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| Procurement Program/Project                    | PMO/<br>End-User | Source<br>of Funds | ABC (PhP)    |      |    | Contract Cost (PhP) |      |    | List of<br>Invited<br>Observers | Date of Receipt of Invitation |                       |                      |                     |                   |                       |                    |                     |                         | Remarks<br>(Explaining<br>changes from<br>the APP) |         |           |           |
|--|------------------|--------------------|--------------|------|----|---------------------|------|----|---------------------------------|-------------------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|-------------------------|--|---------|-----------|-----------|
|  |                  |                    | Total        | MOOE | CO | Total               | MOOE | CO |                                 | Pre-Proc<br>Conference        | Pre-bid<br>Conference | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post<br>Qualification | Notice of<br>Award | Contract<br>Signing | Delivery/<br>Acceptance |  |         |           |           |
| Procurement of Janitorial Services             | Admin.           | COB<br>2013        | 1,150,681.60 | ✓    |    |                     |      |    | Atty.<br>Amador P.<br>Batay-An  | 6/17/2013                     | 6/17/2013             | 6/17/2013            | 6/17/2013           | 6/17/2013         | 6/17/2013             | 6/17/2013          | 6/17/2013           | 6/17/2013               | 6/17/2013  | ongoing |           |           |
|  |                  |                    |              |      |    |                     |      |    | Mrs. Arcelli<br>Dullin          | 6/17/2013                     | 6/17/2013             | 6/17/2013            | 6/17/2013           | 6/17/2013         | 6/17/2013             | 6/17/2013          | 6/17/2013           | 6/17/2013               | 6/17/2013  |         | 6/17/2013 | 6/17/2013 |
|  |                  |                    |              |      |    |                     |      |    | Elpidio P.<br>Coloma            | 6/17/2013                     | 6/17/2013             | 6/17/2013            | 6/17/2013           | 6/17/2013         | 6/17/2013             | 6/17/2013          | 6/17/2013           | 6/17/2013               | 6/17/2013  |         | 6/17/2013 | 6/17/2013 |
| Procurement of Security Services               | Admin.           | COB<br>2013        | 2,621,002.35 | ✓    |    | 2,621,002.35        | ✓    |    | Atty.<br>Amador P.<br>Batay-An  | 4/8/2013                      | 4/8/2013              | 4/8/2013             | 4/8/2013            | 4/8/2013          | 4/8/2013              | 4/8/2013           | 4/8/2013            | 4/8/2013                | 4/8/2013   | ongoing |           |           |
|  |                  |                    |              |      |    |                     |      |    | Mrs. Arcelli<br>Dullin          | 4/8/2013                      | 4/8/2013              | 4/8/2013             | 4/8/2013            | 4/8/2013          | 4/8/2013              | 4/8/2013           | 4/8/2013            | 4/8/2013                | 4/8/2013   |         | 4/8/2013  | 4/8/2013  |
|  |                  |                    |              |      |    |                     |      |    | Elpidio P.<br>Coloma            | 4/8/2013                      | 4/8/2013              | 4/8/2013             | 4/8/2013            | 4/8/2013          | 4/8/2013              | 4/8/2013           | 4/8/2013            | 4/8/2013                | 4/8/2013   |         | 4/8/2013  | 4/8/2013  |
| <b>PHILHEALTH REGIONAL OFFICE III</b>          |                  |                    |              |      |    |                     |      |    |                                 |                               |                       |                      |                     |                   |                       |                    |                     |                         |  |         |           |           |
| Procurement of 1 Lot Modular<br>Partitions     | GSU              | COB FY<br>2012     | 563,096.00   |      |    | 263,160.00          |      |    | PAMCHAM                         | 12/13/2012                    | 1/10/2013             |                      | 1/10/2013           |                   |                       |                    |                     |                         |  |         |           |           |
|  |                  |                    |              |      |    |                     |      |    | COA                             | 12/13/2012                    | 1/10/2013             |                      | 1/10/2013           |                   |                       |                    |                     |                         |  |         |           |           |
|  |                  |                    |              |      |    |                     |      |    | SJVTODA                         | 12/13/2012                    | 1/10/2013             |                      | 1/10/2013           |                   |                       |                    |                     |                         |  |         |           |           |
| Procurement of 1 Lot Furniture and<br>Fixtures | GSU              | COB FY<br>2012     | 228,000.00   |      |    | 910,880.00          |      |    | PAMCHAM                         | 12/13/2012                    | 1/10/2013             |                      | 1/10/2013           |                   |                       |                    |                     |                         |  |         |           |           |
|  |                  |                    | 544,000.00   |      |    |                     |      |    | COA                             | 12/13/2012                    | 1/10/2013             |                      | 1/10/2013           |                   |                       |                    |                     |                         |  |         |           |           |
|  |                  |                    | 475,000.00   |      |    |                     |      |    | SJVTODA                         | 12/13/2012                    | 1/10/2013             |                      | 1/10/2013           |                   |                       |                    |                     |                         |  |         |           |           |





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|--|--|------------------|------------------------|-----------------------------|---------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---|----------------------|-------------------------|-------------------------|
|  |  |                  |                        | Pre-Proc<br>Conference      | Ads/Post of<br>IAEB | Pre-bid<br>Conference | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post<br>Qualification | Notice of<br>Award | Contract<br>Signing   | Notice to<br>Proceed | Delivery/<br>Completion | Acceptance/<br>Turnover |
| ITB-01-13                              | *Procurement of 1 Lot Printers   | ITMS             | Public Bidding         | 5/10/2013                   | 5/27/2013           | 6/4/2013              | 6/21/2013            | 6/22/2013           | 6/23/2013         | 7/18/2013             |                    |   |                      |                         |                         |
| <b>PHILHEALTH REGIONAL OFFICE IV-A</b> |  |                  |                        |                             |                     |                       |                      |                     |                   |                       |                    |   |                      |                         |                         |
| 07-PB13                                | Five (5) Years Lease Contract for Office Space of PRO IV-A Main Office | PRO IV-A         | Public Bidding         | 6/17/2013                   | on-going            |                       |                      |                     |                   |                       |                    |   |                      |                         |                         |
| 01-PB13                                | Three (3) Years Security Service Contract for PRO IV-A                 | PRO IV-A         | Public Bidding         | 3/12/2013                   | 3/19/2013           | 3/27/2013             | 4/8/2013             | 4/8/2013            | 4/8/2013          | 4/16/2013             | 4/30/2013          | on-going  |                      |                         |                         |
| 01-PB13                                | Three (3) Years Security Service Contract for PRO IV-A                 | PRO IV-A         | Public Bidding         | 3/12/2013                   | 3/19/2013           | 3/27/2013             | 4/8/2013             | 4/8/2013            | 4/8/2013          | 4/16/2013             | 4/30/2013          | on-going (still at Central Office for review of ILD as of 6/5/13) |                      |                         |                         |



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| Procurement Program/Project  | PMO/End-User | Source of Funds | ABC (Php)     |               |    | Contract Cost (Php) |               |    | List of Invited Observers          | Date of Receipt of Invitation |                    |                   |                  |                |                    |                 |                  | Remarks (Explaining changes from the APP) |                     |
|--|--------------|-----------------|---------------|---------------|----|---------------------|---------------|----|------------------------------------|-------------------------------|--------------------|-------------------|------------------|----------------|--------------------|-----------------|------------------|---|---------------------|
|  |              |                 | Total         | MOOE          | CO | Total               | MOOE          | CO |                                    | Pre-Proc Conference           | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing |   | Delivery/Acceptance |
| *Procurement of 1 Lot Printers   | ITMS         | COB FY 2013     | 1,650,000.00  |               |    | 999,960.00          |               |    | PAMCHAM                            | 5/6/2013                      | 5/30/2013          |                   | 6/17/2013        |                |                    |                 |                  |   |                     |
|  |              |                 |               |               |    |                     |               |    | COA                                | *                             | *                  |                   | 6/17/2013        |                |                    |                 |                  |   |                     |
|  |              |                 |               |               |    |                     |               |    | SJVTODA                            | 5/6/2013                      | 5/30/2013          |                   | 6/17/2013        |                |                    |                 |                  |   |                     |
| <b>PHILHEALTH REGIONAL OFFICE IV-A</b>                                 |              |                 |               |               |    |                     |               |    |                                    |                               |                    |                   |                  |                |                    |                 |                  |   |                     |
| Five (5) Years Lease Contract for Office Space of PRO IV-A Main Office | PRO IV-A     | COB             | 24,725,770.00 | 24,725,770.00 |    |                     |               |    | COA                                | 6/13/2013                     |                    |                   |                  |                |                    |                 |                  |   |                     |
|  |              |                 |               |               |    |                     |               |    | St. Jude Multi-                    | 6/13/2013                     |                    |                   |                  |                |                    |                 |                  |   |                     |
|  |              |                 |               |               |    |                     |               |    | OSCA                               | 6/13/2013                     |                    |                   |                  |                |                    |                 |                  |   |                     |
| Three (3) Years Security Service Contract for PRO IV-A                 | PRO IV-A     | COB             | 15,790,093.00 | 15,790,093.00 |    | 13,763,785.68       | 13,763,785.68 |    | COA                                | 3/6/2013                      | 3/18/2013          | 3/18/2013         | 3/18/2013        | 3/18/2013      | 3/22/2013          |                 |                  |   |                     |
|  |              |                 |               |               |    |                     |               |    | St. Jude Multi-purpose Cooperative | 3/7/2013                      | 3/18/2013          | 3/18/2013         | 3/18/2013        | 3/18/2013      | 3/22/2013          |                 |                  |   |                     |
|  |              |                 |               |               |    |                     |               |    | OSCA                               |                               | 3/18/2013          | 3/18/2013         | 3/18/2013        | 3/18/2013      | 3/22/2013          |                 |                  |   |                     |
| Three (3) Years Security Service Contract for PRO IV-A                 | PRO IV-A     | COB             | 15,790,093.00 | 15,790,093.00 |    | 13,763,785.68       | 13,763,785.68 |    | COA                                | 3/6/2013                      | 3/18/2013          | 3/18/2013         | 3/18/2013        | 3/18/2013      | 3/22/2013          |                 |                  |   |                     |
|  |              |                 |               |               |    |                     |               |    | St. Jude Multi-purpose Cooperative | 3/7/2013                      | 3/18/2013          | 3/18/2013         | 3/18/2013        | 3/18/2013      | 3/22/2013          |                 |                  |   |                     |
|  |              |                 |               |               |    |                     |               |    | OSCA                               |                               | 3/18/2013          | 3/18/2013         | 3/18/2013        | 3/18/2013      | 3/22/2013          |                 |                  |   |                     |



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| ITB No. | Procurement Program/Project                                  | PMO/<br>End-User | Mode of<br>Procurement | Actual Procurement Activity |                  |                       |                      |                  |                |                    |                 |                  |  |                         |                         |
|---------|--|------------------|------------------------|-----------------------------|------------------|-----------------------|----------------------|------------------|----------------|--------------------|-----------------|------------------|--|-------------------------|-------------------------|
|         |  |                  |                        | Pre-Proc<br>Conference      | Ads/Post of IAEB | Pre-bid<br>Conference | Eligibility<br>Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed  | Delivery/<br>Completion | Acceptance/<br>Turnover |
| 02-PB13 | Three (3) Years Janitorial Service Contract for PRO IV-A     | PRO IV-A         | Public Bidding         | 3/12/2013                   | 3/19/2013        | 4/4/2013              | 4/16/2013            | 4/16/2013        | 4/16/2013      | 4/16/2013          | 4/23/2013       | 4/25/2013        | on-going   |                         |                         |
| 02-PB13 | Three (3) Years Janitorial Service Contract for PRO IV-A     | PRO IV-A         | Public Bidding         | 3/12/2013                   | 3/19/2013        | 4/4/2013              | 4/16/2013            | 4/16/2013        | 4/16/2013      | 4/16/2013          | 4/23/2013       | 4/25/2013        | on-going (still at Central Office for review of ILD as of 5/22/13) |                         |                         |
| 14-PB12 | Service Contract of PhilHealth Run 2013 Event/Race Organizer | PRO IV-A         | Public Bidding         |                             | 11/14/2012       | 11/21/2012            | 12/3/2012            | 12/3/2012        | 12/3/2012      | 12/3/2012          | 12/10/2012      | 12/11/2012       | 12/28/2012   | 12/28/2012              | 2/17/2013               |



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| Procurement Program/Project                                  | PMO/End-User | Source of Funds | ABC (Php)    |              |    | Contract Cost (Php) |              |    | List of Invited Observers          | Date of Receipt of Invitation |                    |                   |                  |                |                    |                 |                  |                     | Remarks (Explaining changes from the APP) |                            |
|--|--------------|-----------------|--------------|--------------|----|---------------------|--------------|----|------------------------------------|-------------------------------|--------------------|-------------------|------------------|----------------|--------------------|-----------------|------------------|---------------------|---|----------------------------|
|  |              |                 | Total        | MOOE         | CO | Total               | MOOE         | CO |                                    | Pre-Proc Conference           | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/Acceptance |   |                            |
| Three (3) Years Janitorial Service Contract for PRO IV-A     | PRO IV-A     | COB             | 6,729,105.00 | 6,729,105.00 |    | 6,470,220.45        | 6,470,220.45 |    | COA                                | 3/6/2013                      | 3/27/2013          | 3/27/2013         | 3/27/2013        | 3/27/2013      | 3/27/2013          |                 |                  |                     |   | PRO BAC Res No. 024 S.2013 |
|  |              |                 |              |              |    |                     |              |    | St. Jude Multi-purpose Cooperative | 3/7/2013                      | 3/27/2013          | 3/27/2013         | 3/27/2013        | 3/27/2013      | 3/27/2013          |                 |                  |                     |   |                            |
|  |              |                 |              |              |    |                     |              |    | OSCA                               |                               | 3/27/2013          | 3/27/2013         | 3/27/2013        | 3/27/2013      | 3/27/2013          |                 |                  |                     |   |                            |
| Three (3) Years Janitorial Service Contract for PRO IV-A     | PRO IV-A     | COB             | 6,729,105.00 | 6,729,105.00 |    | 6,470,220.45        | 6,470,220.45 |    | COA                                | 3/6/2013                      | 3/27/2013          | 3/27/2013         | 3/27/2013        | 3/27/2013      | 3/27/2013          |                 |                  |                     |   | PRO BAC Res No. 024 S.2013 |
|  |              |                 |              |              |    |                     |              |    | St. Jude Multi-purpose Cooperative | 3/7/2013                      | 3/27/2013          | 3/27/2013         | 3/27/2013        | 3/27/2013      | 3/27/2013          |                 |                  |                     |   |                            |
|  |              |                 |              |              |    |                     |              |    | OSCA                               |                               | 3/27/2013          | 3/27/2013         | 3/27/2013        | 3/27/2013      | 3/27/2013          |                 |                  |                     |   |                            |
| Service Contract of PhilHealth Run 2013 Event/Race Organizer | PRO IV-A     | PhilHealth Run  | 1,000,000.00 | 1,000,000.00 |    | 949,000.00          | 949,000.00   |    | COA                                |                               | 11/13/2012         | 11/13/2012        | 11/13/2012       | 11/13/2012     | 11/13/2012         |                 |                  |                     |   | PRO BAC Res No. 122 S.2012 |
|  |              |                 |              |              |    |                     |              |    | Servant Multi-purpose Cooperative  |                               | 11/14/2012         | 11/14/2012        | 11/14/2012       | 11/14/2012     | 11/14/2012         |                 |                  |                     |   |                            |
|  |              |                 |              |              |    |                     |              |    | St. Jude Multi-purpose Cooperative |                               | 11/14/2012         | 11/14/2012        | 11/14/2012       | 11/14/2012     | 11/14/2012         |                 |                  |                     |   |                            |



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| ITB No.                                | Procurement Program/Project   | PMO/<br>End-User | Mode of<br>Procurement | Actual Procurement Activity |                  |                       |                   |                  |                |                    |                 |                  |                   |                         |                         |
|--|---|------------------|------------------------|-----------------------------|------------------|-----------------------|-------------------|------------------|----------------|--------------------|-----------------|------------------|-------------------|-------------------------|-------------------------|
|  |   |                  |                        | Pre-Proc<br>Conference      | Ads/Post of IAEB | Pre-bid<br>Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/<br>Completion | Acceptance/<br>Turnover |
| 03-PB13                                | Supply, Delivery, Installation and Commissioning of Brand New Generator Set for PRO IV-A LHIO-TMC | PRO IVA          | Public Bidding         |                             | 3/26/2013        | 4/3/2013              | 4/15/2013         | 4/15/2013        |                | Failure of Bidding |                 |                  |                   |                         |                         |
| 03-PB13                                | Supply, Delivery, Installation and Commissioning of Brand New Generator Set for PRO IV-A LHIO-TMC | PRO IVA          | Public Bidding         |                             | 3/26/2013        | 4/3/2013              | 4/15/2013         | 4/15/2013        | 4/15/2013      | Failure of Bidding |                 |                  |                   |                         |                         |
| 05-PB13                                | Supply, Delivery, Installation and Commissioning of Brand New Generator Set for PRO IV-A LHIO-TMC | PRO IVA          | Public Bidding         |                             | 4/26/2013        | 5/3/2013              | 5/15/2013         | 5/15/2013        | 5/15/2013      | 7/3/2013           | 7/9/2013        | on-going         |                   |                         |                         |
| <b>PHILHEALTH REGIONAL OFFICE IV-B</b> |   |                  |                        |                             |                  |                       |                   |                  |                |                    |                 |                  |                   |                         |                         |
| PRO4B-12-10                            | Multi-Year Contract for Janitorial Services   | PRO              | Public Bidding         | 10/9/2012                   | 10/25/2012       | 11/9/2012             | 11/26/2012        | 11/26/2012       |                |                    |                 |                  |                   |                         |                         |
| PRO4B-12-11                            | Multi-Year Contract for Security Services   | PRO              | Public Bidding         | 10/9/2012                   | 10/30/2012       | 11/12/2012            | 12/3/2012         | 12/3/2012        | 12/3/2012      | 2/15/2013          | 3/7/2013        |                  |                   |                         |                         |



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| Procurement Program/Project   | PMO/<br>End-User | Source<br>of Funds | ABC (PhP)    |              |    | Contract Cost (PhP) |              |    | List of<br>Invited<br>Observers    | Date of Receipt of Invitation |                       |                      |                     |                   |                       |                    |                     |                         | Remarks<br>(Explaining<br>changes from<br>the APP) |                            |  |  |  |
|---|------------------|--------------------|--------------|--------------|----|---------------------|--------------|----|------------------------------------|-------------------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|-------------------------|--|----------------------------|--|--|--|
|   |                  |                    | Total        | MOOE         | CO | Total               | MOOE         | CO |                                    | Pre-Proc<br>Conference        | Pre-bid<br>Conference | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post<br>Qualification | Notice of<br>Award | Contract<br>Signing | Delivery/<br>Acceptance |  |                            |  |  |  |
| Supply, Delivery, Installation and Commissioning of Brand New Generator Set for PRO IV-A LHIO-TMC | PRO IVA          | COB                | 600,000.00   | 600,000.00   |    |                     |              |    | COA                                |                               | 3/27/2013             | 3/27/2013            | 3/27/2013           | 3/27/2013         | 3/27/2013             |                    |                     |                         |  | PRO BAC Res No. 016 s.2013 |  |  |  |
|   |                  |                    |              |              |    |                     |              |    | OSCA                               |                               | 3/27/2013             | 3/27/2013            | 3/27/2013           | 3/27/2013         | 3/27/2013             |                    |                     |                         |  |                            |  |  |  |
|   |                  |                    |              |              |    |                     |              |    | St. Jude Multi-purpose Cooperative |                               | 3/27/2013             | 3/27/2013            | 3/27/2013           | 3/27/2013         | 3/27/2013             |                    |                     |                         |  |                            |  |  |  |
| Supply, Delivery, Installation and Commissioning of Brand New Generator Set for PRO IV-A LHIO-TMC | PRO IVA          | COB                | 600,000.00   | 600,000.00   |    |                     |              |    | COA                                |                               | 3/27/2013             | 3/27/2013            | 3/27/2013           | 3/27/2013         | 3/27/2013             |                    |                     |                         |  | PRO BAC Res No. 016 s.2013 |  |  |  |
|   |                  |                    |              |              |    |                     |              |    | OSCA                               |                               | 3/27/2013             | 3/27/2013            | 3/27/2013           | 3/27/2013         | 3/27/2013             |                    |                     |                         |  |                            |  |  |  |
|   |                  |                    |              |              |    |                     |              |    | St. Jude Multi-purpose Cooperative |                               | 3/27/2013             | 3/27/2013            | 3/27/2013           | 3/27/2013         | 3/27/2013             |                    |                     |                         |  |                            |  |  |  |
| Supply, Delivery, Installation and Commissioning of Brand New Generator Set for PRO IV-A LHIO-TMC | PRO IVA          | COB                | 600,000.00   | 600,000.00   |    | 518,000.00          | 518,000.00   |    | COA                                |                               | 4/25/2013             | 4/25/2013            | 4/25/2013           | 4/25/2013         | 6/27/2013             |                    |                     |                         |  | PRO BAC Res No. 051 s.2013 |  |  |  |
|   |                  |                    |              |              |    |                     |              |    | St. Jude Multi-purpose Cooperative |                               | 4/29/2013             | 4/29/2013            | 4/29/2013           | 4/29/2013         | 6/27/2013             |                    |                     |                         |  |                            |  |  |  |
|   |                  |                    |              |              |    |                     |              |    | OSCA                               |                               | 4/26/2013             | 4/26/2013            | 4/26/2013           | 4/26/2013         | 6/27/2013             |                    |                     |                         |  |                            |  |  |  |
| <b>PHILHEALTH REGIONAL OFFICE IV-B</b>  |                  |                    |              |              |    |                     |              |    |                                    |                               |                       |                      |                     |                   |                       |                    |                     |                         |  |                            |  |  |  |
| Multi-Year Contract for Janitorial Services   | PRO              | COB 2012           | 1,640,900.00 | 1,640,900.00 |    |                     |              |    |                                    |                               |                       |                      |                     |                   |                       |                    |                     |                         |  | FAILED BIDDING             |  |  |  |
| Multi-Year Contract for Security Services   | PRO              | COB 2012           | 4,969,525.00 | 4,969,525.00 |    | 4,453,704.58        | 4,453,704.58 |    | COA / BCBP / FCCC                  | 10/2/2012                     | 10/29/2012            | 10/29/2012           | 10/29/2012          | 10/29/2012        | 2/15/2013             | 3/7/2013           |                     |                         |  | contract signing           |  |  |  |



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|-------------------------------------|--|--------------------------|------------------------|-----------------------------|------------------|-----------------------|-------------------|------------------|----------------|--------------------|-----------------|------------------|-------------------|-------------------------|-------------------------|
|                                     |  |                          |                        | Pre-Proc<br>Conference      | Ads/Post of IAEB | Pre-bid<br>Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/<br>Completion | Acceptance/<br>Turnover |
| PRO4B-12-12<br>(Lot 2)              | Supply and Delivery of Office Chairs   | PRO                      | Public Bidding         | 10/9/2012                   | 10/18/2012       | 10/30/2012            | 12/3/2012         | 12/3/2012        | 12/3/2012      | 12/14/2012         | 1/2/2013        | 1/9/2013         | 1/9/2013          | 3/19/2013               | 4/2/2013                |
| PhRO4B-11-19                        | Supply and Installation of Office Furniture based on the One Look Policy of PHIC | PRO                      | Public Bidding         | 9/19/2011                   | 10/7/2011        | 10/20/2011            | 11/3/2011         | 11/3/2011        | 11/9/2011      | 11/9/2011          | 12/12/2011      | 6/15/2012        | 6/15/2012         | 2/23/2013               |                         |
| <b>PHILHEALTH REGIONAL OFFICE V</b> |  |                          |                        |                             |                  |                       |                   |                  |                |                    |                 |                  |                   |                         |                         |
| PROV-2012-09                        | Procurement of Cash Vault  | LHIO Albay & LHIO CamSur | Public Bidding         | n/a                         | 8/24/2012        | 8/31/2012             | 9/13/2012         | 9/13/2012        | 9/13/2012      | 10/10/2012         | 10/12/2012      | 10/29/2012       | 10/29/2012        | 11/26/2012              | 12/21/2012              |



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| Procurement Program/Project  | PMO/<br>End-User            | Source<br>of Funds | ABC (PHP)    |              |            | Contract Cost (PHP) |              |            | List of<br>Invited<br>Observers               | Date of Receipt of Invitation |                       |                      |                     |                   |                       |                    |                     | Remarks<br>(Explaining<br>changes from<br>the APP) |                         |
|--|-----------------------------|--------------------|--------------|--------------|------------|---------------------|--------------|------------|---|-------------------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|--|-------------------------|
|  |                             |                    | Total        | MOOE         | CO         | Total               | MOOE         | CO         |   | Pre-Proc<br>Conference        | Pre-bid<br>Conference | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post<br>Qualification | Notice of<br>Award | Contract<br>Signing |  | Delivery/<br>Acceptance |
| Supply and Delivery of Office Chairs   | PRO                         | COB<br>2012        | 489,000.00   | 489,000.00   |            | 365,860.00          | 365,860.00   |            | COA / BCBP<br>/ FCCC                          | 10/2/2012                     | 10/29/2012            | 10/29/2012           | 10/29/2012          | 10/29/2012        | 11/21/2012            | 1/2/2013           | 1/9/2013            | 4/2/2013   | completed               |
| Supply and Installation of Office Furniture based on the One Look Policy of PHIC | PRO                         | COB<br>2012        | 6,275,000.00 | 6,275,000.00 |            | 4,410,000.00        | 4,410,000.00 |            | COA / BCBP<br>/ FCCC                          | 9/26/2011                     | 10/3/2011             | 10/3/2011            | 10/3/2011           | 10/3/2011         | 11/3/2011             | 12/12/2011         | 6/15/2012           |  | completed               |
| <b>PHILHEALTH REGIONAL OFFICE V</b>  |                             |                    |              |              |            |                     |              |            |   |                               |                       |                      |                     |                   |                       |                    |                     |  |                         |
| Procurement of Cash Vault  | LHIO Albay &<br>LHIO CamSur | COB<br>2012        | 200,000.00   | n/a          | 200,000.00 | 179,500.00          | n/a          | 179,500.00 | COA   | n/a                           | 8/30/2012             | 8/30/2012            | 8/30/2012           | 8/30/2012         | n/a                   | n/a                | n/a                 | n/a  |                         |
|  |                             |                    |              |              |            |                     |              |            | Social<br>Action<br>Center                    |                               |                       |                      |                     |                   |                       |                    |                     |  |                         |
|  |                             |                    |              |              |            |                     |              |            | Albay<br>Chamber of<br>Commerce<br>& Industry |                               |                       |                      |                     |                   |                       |                    |                     |  |                         |





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| ITB No.      | Procurement Program/Project                | PMO/<br>End-User | Mode of<br>Procurement | Actual Procurement Activity |                     |                       |                      |                     |                   |                       |                    |                     |                      |                         |                         |
|--------------|--|------------------|------------------------|-----------------------------|---------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|----------------------|-------------------------|-------------------------|
|              |  |                  |                        | Pre-Proc<br>Conference      | Ads/Post of<br>IAEB | Pre-bid<br>Conference | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post<br>Qualification | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Acceptance/<br>Turnover |
| PROV-2012-21 | Procurement of IT supplies                 | PRO              | Public Bidding         | n/a                         | 1/24/2013           | 1/31/2013             | 2/12/2013            | 2/12/2013           | 2/12/2013         | 2/28/2013             | 3/7/2013           | 4/18/2013           | 4/18/2013            | 5/8/2013                | 5/5/2013                |
|              | -15 Carts Toner, HP 64A                    |                  |                        |                             |                     |                       |                      |                     |                   |                       |                    |                     |                      |                         |                         |
|              | -10 Carts Toner, HP 42A                    |                  |                        |                             |                     |                       |                      |                     |                   |                       |                    |                     |                      |                         |                         |
|              | -25 Carts Toner, HP 90A                    |                  |                        |                             |                     |                       |                      |                     |                   |                       |                    |                     |                      |                         |                         |
|              | -2 UNITS Maintenance Kit, HP M601n Printer |                  |                        |                             |                     |                       |                      |                     |                   |                       |                    |                     |                      |                         |                         |
|              | -2UNITS Maintenance Kit, HP4014 Printer    |                  |                        |                             |                     |                       |                      |                     |                   |                       |                    |                     |                      |                         |                         |
|              | -2 UNITS Maintenance Kit, HP 4250 Printer  |                  |                        |                             |                     |                       |                      |                     |                   |                       |                    |                     |                      |                         |                         |



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| Procurement Program/Project                   | PMO/<br>End-User | Source<br>of Funds | ABC (PhP)  |            |     | Contract Cost (PhP) |            |     | List of<br>Invited<br>Observers | Date of Receipt of Invitation |                       |                      |                     |                   |                       |                    |                     |                         | Remarks<br>(Explaining<br>changes from<br>the APP) |
|---|------------------|--------------------|------------|------------|-----|---------------------|------------|-----|---------------------------------|-------------------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|-------------------------|--|
|   |                  |                    | Total      | MOOE       | CO  | Total               | MOOE       | CO  |                                 | Pre-Proc<br>Conference        | Pre-bid<br>Conference | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post<br>Qualification | Notice of<br>Award | Contract<br>Signing | Delivery/<br>Acceptance |  |
| Procurement of IT supplies                    | PRO              | COB<br>2013        | 164,370.00 | 164,370.00 | N/A | 164,370.00          | 164,370.00 | N/A | COA                             | n/a                           | n/a                   | n/a                  | n/a                 | n/a               | n/a                   | n/a                | n/a                 | n/a                     | First bidding<br>failed due to no                  |
| -15 Carts Toner, HP 64A                       |                  |                    |            |            |     |                     |            |     | Social<br>Action<br>Center      |                               |                       |                      |                     |                   |                       |                    |                     |                         | bidder; 2nd<br>bidding                             |
| -10 Carts Toner, HP 42A                       |                  |                    |            |            |     |                     |            |     | Albay<br>Chamber of             |                               |                       |                      |                     |                   |                       |                    |                     |                         | awarded only<br>first two items                    |
| -25 Carts Toner, HP 90A                       |                  |                    |            |            |     |                     |            |     | Commerce<br>& Industry          |                               |                       |                      |                     |                   |                       |                    |                     |                         | to lone bidder                                     |
| -2 UNITS Maintenance Kit, HP M601n<br>Printer |                  |                    |            |            |     |                     |            |     |                                 |                               |                       |                      |                     |                   |                       |                    |                     |                         |  |
| -2UNITS Maintenance Kit, HP4014<br>Printer    |                  |                    |            |            |     |                     |            |     |                                 |                               |                       |                      |                     |                   |                       |                    |                     |                         |  |
| -2 UNITS Maintenance Kit, HP 4250<br>Printer  |                  |                    |            |            |     |                     |            |     |                                 |                               |                       |                      |                     |                   |                       |                    |                     |                         |  |

**PROCUREMENT MONITORING REPORT as of June 2013**  
**Consolidated Procurement Monitoring Report in the Regional Offices**  
**(Procurement through Public Bidding)**

| ITB No.      | Procurement Program/Project             | PMO/<br>End-User | Mode of<br>Procurement | Actual Procurement Activity |                  |                       |                      |                  |                |                    |                 |                  |                   |                         |                         |
|--------------|---|------------------|------------------------|-----------------------------|------------------|-----------------------|----------------------|------------------|----------------|--------------------|-----------------|------------------|-------------------|-------------------------|-------------------------|
|              |   |                  |                        | Pre-Proc<br>Conference      | Ads/Post of IAEB | Pre-bid<br>Conference | Eligibility<br>Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/<br>Completion | Acceptance/<br>Turnover |
| PROV-2013-03 | Procurement of Various IT Supplies      | PRO              | Public Bidding         | n/a                         | 5/17/2013        | 5/24/2013             | 6/5/2013             | 6/5/2013         | 6/5/2013       | 6/20/2013          | 6/24/2013       | n/a              | n/a               | n/a                     | n/a                     |
| PROV-2011-11 | Procurement of Various Office Equipment | PhRO/SO          | Public Bidding         | n/a                         | 12/27/2011       | 1/4/2012              | 1/19/2012            | 1/19/2012        | 1/19/2012      | 2/24/2012          | 4/13/2012       | 5/11/2012        | 5/14/2012         | 5/15/2012               | 6/8/2012                |
|              | -1 unit Low end Digital Camera          |                  |                        |                             |                  |                       |                      |                  |                |                    |                 |                  |                   |                         |                         |
|              | -4 units Flat TV 32"                    |                  |                        |                             |                  |                       |                      |                  |                |                    |                 |                  |                   |                         |                         |



PROCUREMENT MONITORING REPORT as of June 2013  
 Consolidated Procurement Monitoring Report in the Regional Offices  
 (Procurement through Public Bidding)

| Procurement Program/Project                | PMO/<br>End-User | Source<br>of Funds | ABC (PhP)  |            |            | Contract Cost (PhP) |            |            | List of<br>Invited<br>Observers                   | Date of Receipt of Invitation |                       |                      |                     |                   |                       |                    |                     | Remarks<br>(Explaining<br>changes from<br>the APP) |                         |
|--|------------------|--------------------|------------|------------|------------|---------------------|------------|------------|---|-------------------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|--|-------------------------|
|  |                  |                    | Total      | MOOE       | CO         | Total               | MOOE       | CO         |   | Pre-Proc<br>Conference        | Pre-bid<br>Conference | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post<br>Qualification | Notice of<br>Award | Contract<br>Signing |  | Delivery/<br>Acceptance |
| Procurement of Various IT Supplies         | PRO              | COB<br>2013        | n/a        | 494,035.60 | n/a        | 493,104.00          | 493,104.00 | n/a        | COA   | n/a                           | 5/17/2013             | 5/17/2013            | 5/17/2013           | 5/17/2013         | n/a                   | n/a                | n/a                 | n/a  |                         |
|  |                  |                    |            |            |            |                     |            |            | Social<br>Action<br>Center                        |                               |                       |                      |                     |                   |                       |                    |                     |  |                         |
|  |                  |                    |            |            |            |                     |            |            | Albay<br>Chamber of<br><br>Commerce<br>& Industry |                               |                       |                      |                     |                   |                       |                    |                     |  |                         |
| Procurement of Various Office<br>Equipment | PhRO/SO          | COB 2011           | 203,000.00 | n/a        | 203,000.00 | 120,043.00          | n/a        | 120,043.00 | COA   | n/a                           | n/a                   | 1/8/2012             | 1/8/2012            | 1/8/2012          | n/a                   | n/a                | n/a                 | n/a  |                         |
| -1 unit Low end Digital Camera             |                  |                    |            |            |            |                     |            |            | Albay<br>Chamber of                               | n/a                           | n/a                   | 1/13/2012            | 1/13/2012           | 1/13/2012         | n/a                   | n/a                | n/a                 | n/a  |                         |
| -4 units Flat TV 32"                       |                  |                    |            |            |            |                     |            |            | Commerce<br>& Industry                            |                               |                       |                      |                     |                   |                       |                    |                     |  |                         |



PROCUREMENT MONITORING REPORT as of June 2013  
 Consolidated Procurement Monitoring Report in the Regional Offices  
 (Procurement through Public Bidding)

| ITB No.      | Procurement Program/Project                                      | PMO/<br>End-User | Mode of<br>Procurement | Actual Procurement Activity |                  |                       |                   |                  |                |                    |                 |                  |                   |                         |                         |
|--------------|--|------------------|------------------------|-----------------------------|------------------|-----------------------|-------------------|------------------|----------------|--------------------|-----------------|------------------|-------------------|-------------------------|-------------------------|
|              |  |                  |                        | Pre-Proc<br>Conference      | Ads/Post of IAEB | Pre-bid<br>Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/<br>Completion | Acceptance/<br>Turnover |
|              | -2 units Wireless microphone heavy duty                          |                  |                        |                             |                  |                       |                   |                  |                |                    |                 |                  |                   |                         |                         |
| PROV-2012-11 | Procurement of Office Equipment<br><br>- 4 units Air curtain 36" | PhRO             | Public Bidding         | n/a                         | 9/14/2012        | 9/25/2012             | 10/10/2012        | 10/10/2012       | 10/10/2012     | 11/14/2012         | 11/19/2012      | 12/7/2012        | 12/7/2012         | 12/27/2012              | n/a                     |
| PROV-2013-04 | Procurement of Various Office Equipment                          | PRO              | Public Bidding         | n/a                         | 6/14/2013        | 6/21/2013             | 7/3/2013          | 7/3/2013         | 7/3/2013       | 7/18/2013          | n/a             | n/a              | n/a               | n/a                     | n/a                     |
|              | -1 unit Interactive/Capture Board                                |                  |                        |                             |                  |                       |                   |                  |                |                    |                 |                  |                   |                         |                         |
|              | -6 units megaphone   |                  |                        |                             |                  |                       |                   |                  |                |                    |                 |                  |                   |                         |                         |
|              | -1 unit fax machine  |                  |                        |                             |                  |                       |                   |                  |                |                    |                 |                  |                   |                         |                         |

PROCUREMENT MONITORING REPORT as of June 2013  
 Consolidated Procurement Monitoring Report in the Regional Offices  
 (Procurement through Public Bidding)

| Procurement Program/Project  | PMO/<br>End-User | Source<br>of Funds                | ABC (PhP)  |      |            | Contract Cost (PhP) |      |            | List of<br>Invited<br>Observers | Date of Receipt of Invitation |                       |                      |                     |                   |                       |                    |                     | Remarks<br>(Explaining<br>changes from<br>the APP) |   |  |
|--|------------------|-----------------------------------|------------|------|------------|---------------------|------|------------|---------------------------------|-------------------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|--|---|--|
|  |                  |                                   | Total      | MOOE | CO         | Total               | MOOE | CO         |                                 | Pre-Proc<br>Conference        | Pre-bid<br>Conference | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post<br>Qualification | Notice of<br>Award | Contract<br>Signing |  | Delivery/<br>Acceptance   |  |
| -2 units Wireless microphone heavy duty  |                  |                                   |            |      |            |                     |      |            |                                 |                               |                       |                      |                     |                   |                       |                    |                     |  |   |  |
| Procurement of Office Equipment<br><br>- 4 units Air curtain 36"   | PhRO             | COB<br>2012                       | 120,000.00 | n/a  | 114,780.00 | 114,780.00          | n/a  | 114,780.00 | COA                             | n/a                           | 9/17/2012             | 9/17/2012            | 9/17/2012           | 9/17/2012         | n/a                   | n/a                | n/a                 | n/a  |   |  |
|  |                  |                                   |            |      |            |                     |      |            | Social<br>Action<br>Center      |                               |                       |                      |                     |                   |                       |                    |                     |  |   |  |
|  |                  |                                   |            |      |            |                     |      |            | Albay<br>Chamber of             |                               |                       |                      |                     |                   |                       |                    |                     |  |   |  |
|  |                  |                                   |            |      |            |                     |      |            | Commerce<br>& Industry          |                               |                       |                      |                     |                   |                       |                    |                     |  |   |  |
| Procurement of Various Office<br><br>Equipment<br><br>-1 unit Interactive/Capture Board<br><br>-6 units megaphone<br><br>-1 unit fax machine | PRO              | COB<br>2013<br><br>Continui<br>ng | 159,500.00 | n/a  | 159,500.00 | 119,500.00          | n/a  | 119,500.00 | COA                             | n/a                           | 6/14/2013             | 6/14/2013            | 6/14/2013           | 6/14/2013         | n/a                   | n/a                | n/a                 | n/a  | Awarded only<br>Interactive/<br><br>capture board to<br>lone bidder |  |
|  |                  |                                   |            |      |            |                     |      |            | Social<br>Action<br>Center      |                               |                       |                      |                     |                   |                       |                    |                     |  |   |  |
|  |                  |                                   |            |      |            |                     |      |            | Albay<br>Chamber of             |                               |                       |                      |                     |                   |                       |                    |                     |  |   |  |
|  |                  |                                   |            |      |            |                     |      |            | Commerce<br>& Industry          |                               |                       |                      |                     |                   |                       |                    |                     |  |   |  |



PROCUREMENT MONITORING REPORT as of June 2013  
 Consolidated Procurement Monitoring Report in the Regional Offices  
 (Procurement through Public Bidding)

| ITB No.      | Procurement Program/Project     | PMO/<br>End-User | Mode of<br>Procurement | Actual Procurement Activity |                  |                       |                      |                  |                |                    |                 |                  |                   |                         |                         |
|--------------|---------------------------------|------------------|------------------------|-----------------------------|------------------|-----------------------|----------------------|------------------|----------------|--------------------|-----------------|------------------|-------------------|-------------------------|-------------------------|
|              |                                 |                  |                        | Pre-Proc<br>Conference      | Ads/Post of IAEB | Pre-bid<br>Conference | Eligibility<br>Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/<br>Completion | Acceptance/<br>Turnover |
| PROV-2012-18 | Procurement of office furniture | PRO              | Public Bidding         | n/a                         | 10/19/2012       | 10/25/2012            | 11/5/2012            | 11/5/2012        | 11/5/2012      | 3/14/2013          | 3/19/2013       | 5/24/2013        | 5/24/2013         | n/a                     | n/a                     |
|              | - 10 units plant box            |                  |                        |                             |                  |                       |                      |                  |                |                    |                 |                  |                   |                         |                         |
|              | - 24 units conference chair     |                  |                        |                             |                  |                       |                      |                  |                |                    |                 |                  |                   |                         |                         |
|              | - 1 unit sr. exec. Chair        |                  |                        |                             |                  |                       |                      |                  |                |                    |                 |                  |                   |                         |                         |
|              | - 17 units jr. exec. Chair      |                  |                        |                             |                  |                       |                      |                  |                |                    |                 |                  |                   |                         |                         |
|              | - 1 unit jr. exec. Table        |                  |                        |                             |                  |                       |                      |                  |                |                    |                 |                  |                   |                         |                         |
| PROV-2012-19 | Procurement of Race Materials   | PRO              | Public Bidding         | n/a                         | 10/23/2012       | 10/30/2012            | 11/12/2012           | 11/12/2012       | 11/12/2012     | 11/15/2012         | 11/20/2012      | 11/26/2012       | 11/26/2012        | n/a                     | n/a                     |



PROCUREMENT MONITORING REPORT as of June 2013  
 Consolidated Procurement Monitoring Report in the Regional Offices  
 (Procurement through Public Bidding)

| Procurement Program/Project     | PMO/<br>End-User | Source<br>of Funds | ABC (PhP)  |      |            | Contract Cost (PhP) |      |            | List of<br>Invited<br>Observers                   | Date of Receipt of Invitation |                       |                      |                     |                   |                       |                    |                     | Remarks<br>(Explaining<br>changes from<br>the APP) |   |  |
|---------------------------------|------------------|--------------------|------------|------|------------|---------------------|------|------------|---|-------------------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|--|---|--|
|                                 |                  |                    | Total      | MOOE | CO         | Total               | MOOE | CO         |   | Pre-Proc<br>Conference        | Pre-bid<br>Conference | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post<br>Qualification | Notice of<br>Award | Contract<br>Signing |  | Delivery/<br>Acceptance   |  |
| Procurement of office furniture | PRO              | COB<br>2013        | 371,000.00 | n/a  | 371,000.00 | 100,300.00          | n/a  | 100,300.00 | COA   | n/a                           | 10/9/2012             | 10/9/2012            | 10/9/2012           | 10/9/2012         | n/a                   | n/a                | n/a                 | n/a  | Awarded only 10<br>units plant<br>box; other items<br>failed to<br>meet<br>specifications |  |
| - 10 units plant box            |                  | Continu<br>ing     |            |      |            |                     |      |            | Social<br>Action<br>Center<br>Albay<br>Chamber of |                               |                       |                      |                     |                   |                       |                    |                     |  |   |  |
| - 24 units conference chair     |                  |                    |            |      |            |                     |      |            | Commer<br>ce & Industry                           |                               |                       |                      |                     |                   |                       |                    |                     |  |   |  |
| - 1 unit sr. exec. Chair        |                  |                    |            |      |            |                     |      |            |   |                               |                       |                      |                     |                   |                       |                    |                     |  |   |  |
| - 17 units jr. exec. Chair      |                  |                    |            |      |            |                     |      |            |   |                               |                       |                      |                     |                   |                       |                    |                     |  |   |  |
| - 1 unit jr. exec. Table        |                  |                    |            |      |            |                     |      |            |   |                               |                       |                      |                     |                   |                       |                    |                     |  |   |  |
| Procurement of Race Materials   | PRO              | Philhealt<br>h Run | 600,000.00 | n/a  | 600,000.00 | 600,000.00          | n/a  | 600,000.00 | COA   |                               | 10/24/2012            | 10/24/2012           | 10/24/2012          | 10/24/2012        | n/a                   | n/a                | n/a                 | n/a  |   |  |
|                                 |                  |                    |            |      |            |                     |      |            | Social<br>Action<br>Center                        |                               |                       |                      |                     |                   |                       |                    |                     |  |   |  |
|                                 |                  |                    |            |      |            |                     |      |            | Albay<br>Chamber of                               |                               |                       |                      |                     |                   |                       |                    |                     |  |   |  |
|                                 |                  |                    |            |      |            |                     |      |            | Commer<br>ce & Industry                           |                               |                       |                      |                     |                   |                       |                    |                     |  |   |  |





PROCUREMENT MONITORING REPORT as of June 2013  
 Consolidated Procurement Monitoring Report in the Regional Offices  
 (Procurement through Public Bidding)

| ITB No.      | Procurement Program/Project           | PMO/<br>End-User | Mode of<br>Procurement | Actual Procurement Activity |                  |                       |                      |                  |                |                    |                 |                  |                   |                         |                         |
|--------------|---------------------------------------|------------------|------------------------|-----------------------------|------------------|-----------------------|----------------------|------------------|----------------|--------------------|-----------------|------------------|-------------------|-------------------------|-------------------------|
|              |                                       |                  |                        | Pre-Proc<br>Conference      | Ads/Post of IAEB | Pre-bid<br>Conference | Eligibility<br>Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/<br>Completion | Acceptance/<br>Turnover |
| PROV-2011-09 | Procurement of Standby Generating Set | PhRO             | Public Bidding         | n/a                         | 12/27/2011       | 1/4/2012              | 1/18/2012            | 1/18/2012        | 1/18/2012      | 2/24/2012          | 4/13/2012       | 5/9/2012         | 5/15/2012         | 8/31/2012               | 9/26/2012               |



PROCUREMENT MONITORING REPORT as of June 2013  
 Consolidated Procurement Monitoring Report in the Regional Offices  
 (Procurement through Public Bidding)

| Procurement Program/Project           | PMO/<br>End-User | Source<br>of Funds | ABC (PhP)    |      |              | Contract Cost (PhP) |      |              | List of<br>Invited<br>Observers | Date of Receipt of Invitation |                       |                      |                     |                   |                       |                    |                     | Remarks<br>(Explaining<br>changes from<br>the APP) |                         |  |
|---------------------------------------|------------------|--------------------|--------------|------|--------------|---------------------|------|--------------|---------------------------------|-------------------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|--|-------------------------|--|
|                                       |                  |                    | Total        | MOOE | CO           | Total               | MOOE | CO           |                                 | Pre-Proc<br>Conference        | Pre-bid<br>Conference | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post<br>Qualification | Notice of<br>Award | Contract<br>Signing |  | Delivery/<br>Acceptance |  |
| Procurement of Standby Generating Set | PhRO             | COB 2011           | 1,700,000.00 | n/a  | 1,700,000.00 | 1,324,000.00        | n/a  | 1,324,000.00 | COA                             | n/a                           | n/a                   | 1/8/2012             | 1/8/2012            | 1/8/2012          | n/a                   | n/a                | n/a                 | n/a  |                         |  |
|                                       |                  |                    |              |      |              |                     |      |              | Albay Chamber of                | n/a                           | n/a                   | 1/13/2012            | 1/13/2012           | 1/13/2012         | n/a                   | n/a                | n/a                 | n/a  |                         |  |
|                                       |                  |                    |              |      |              |                     |      |              | Commerce & Industry             |                               |                       |                      |                     |                   |                       |                    |                     |  |                         |  |
|                                       |                  |                    |              |      |              |                     |      |              |                                 |                               |                       |                      |                     |                   |                       |                    |                     |  |                         |  |
|                                       |                  |                    |              |      |              |                     |      |              |                                 |                               |                       |                      |                     |                   |                       |                    |                     |  |                         |  |



PROCUREMENT MONITORING REPORT as of June 2013  
 Consolidated Procurement Monitoring Report in the Regional Offices  
 (Procurement through Public Bidding)

| ITB No.      | Procurement Program/Project | PMO/<br>End-User | Mode of<br>Procurement | Actual Procurement Activity |                  |                       |                      |                  |                |                    |                 |                  |                   |                         |                         |
|--------------|-----------------------------|------------------|------------------------|-----------------------------|------------------|-----------------------|----------------------|------------------|----------------|--------------------|-----------------|------------------|-------------------|-------------------------|-------------------------|
|              |                             |                  |                        | Pre-Proc<br>Conference      | Ads/Post of IAEB | Pre-bid<br>Conference | Eligibility<br>Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/<br>Completion | Acceptance/<br>Turnover |
| PROV-2012-16 | Supply of Security Services | PRO/LHIO         | Public Bidding         | 7/13/2012                   | 10/9/2012        | 10/16/2012            | 10/30/2012           | 10/30/2012       | 10/30/2012     | 11/4/2012          | 12/18/2012      | 1/29/2013        | 2/1/2013          | 2/1/2013                | n/a                     |
|              |                             |                  |                        |                             |                  |                       |                      |                  |                |                    |                 |                  |                   |                         |                         |



PROCUREMENT MONITORING REPORT as of June 2013  
 Consolidated Procurement Monitoring Report in the Regional Offices  
 (Procurement through Public Bidding)

| Procurement Program/Project | PMO/<br>End-User | Source<br>of Funds | ABC (PhP)    |      |              | Contract Cost (PhP) |      |              | List of<br>Invited<br>Observers | Date of Receipt of Invitation |                       |                      |                     |                   |                       |                    |                     | Remarks<br>(Explaining<br>changes from<br>the APP) |                         |
|-----------------------------|------------------|--------------------|--------------|------|--------------|---------------------|------|--------------|---------------------------------|-------------------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|--|-------------------------|
|                             |                  |                    | Total        | MOOE | CO           | Total               | MOOE | CO           |                                 | Pre-Proc<br>Conference        | Pre-bid<br>Conference | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post<br>Qualification | Notice of<br>Award | Contract<br>Signing |  | Delivery/<br>Acceptance |
| Supply of Security Services | PRO/ LHIO        | COB<br>2012        | 8,653,663.00 | n/a  | 8,653,663.00 | 7,517,590.56        | n/a  | 7,517,590.56 | COA                             | n/a                           | 10/11/2012            | 10/11/2012           | 10/11/2012          | 10/11/2012        | n/a                   | n/a                | n/a                 | n/a  |                         |
|                             |                  |                    |              |      |              |                     |      |              | Social<br>Action<br>Center      |                               |                       |                      |                     |                   |                       |                    |                     |  |                         |
|                             |                  |                    |              |      |              |                     |      |              | Albay<br>Chamber of             |                               |                       |                      |                     |                   |                       |                    |                     |  |                         |
|                             |                  |                    |              |      |              |                     |      |              | Commerce<br>& Industry          |                               |                       |                      |                     |                   |                       |                    |                     |  |                         |



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| ITB No.                               | Procurement Program/Project          | PMO/<br>End-User | Mode of<br>Procurement | Actual Procurement Activity |                  |                       |                   |                  |                |                    |                 |                  |                   |                         |                         |
|---------------------------------------|--------------------------------------|------------------|------------------------|-----------------------------|------------------|-----------------------|-------------------|------------------|----------------|--------------------|-----------------|------------------|-------------------|-------------------------|-------------------------|
|                                       |                                      |                  |                        | Pre-Proc<br>Conference      | Ads/Post of IAEB | Pre-bid<br>Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/<br>Completion | Acceptance/<br>Turnover |
| <b>PHILHEALTH REGIONAL OFFICE VII</b> |                                      |                  |                        |                             |                  |                       |                   |                  |                |                    |                 |                  |                   |                         |                         |
| 13-001                                | Procurement of Airconditioning Units | MSD              | Public Bidding         | 5/27/2013                   | 6/7/2013         | 6/13/2013             | 6/25/2013         | 6/25/2013        | 6/25/2013      | June 25 to present | on going        | on going         | on going          | on going                | on going                |



PROCUREMENT MONITORING REPORT as of June 2013  
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| Procurement Program/Project           | PMO/<br>End-User | Source<br>of Funds | ABC (PhP)    |      |              | Contract Cost (PhP) |      |              | List of<br>Invited<br>Observers | Date of Receipt of Invitation |                       |                      |                     |                   |                       |                    |                     | Remarks<br>(Explaining<br>changes from<br>the APP) |                         |
|---------------------------------------|------------------|--------------------|--------------|------|--------------|---------------------|------|--------------|---------------------------------|-------------------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|--|-------------------------|
|                                       |                  |                    | Total        | MOOE | CO           | Total               | MOOE | CO           |                                 | Pre-Proc<br>Conference        | Pre-bid<br>Conference | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post<br>Qualification | Notice of<br>Award | Contract<br>Signing |  | Delivery/<br>Acceptance |
| <b>PHILHEALTH REGIONAL OFFICE VII</b> |                  |                    |              |      |              |                     |      |              |                                 |                               |                       |                      |                     |                   |                       |                    |                     |  |                         |
| Procurement of Airconditioning Units  | MSD              | COB 2013           | 1,488,000.00 |      | 1,488,000.00 | 1,345,000.00        |      | 1,345,000.00 | COA, RAFI & CCCI                | 5/24/2013                     | 6/11/2013             | 6/21/2013            | 6/21/2013           | 6/21/2013         | 6/21/2013             |                    |                     |  |                         |



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| ITB No.                                | Procurement Program/Project  | PMO/<br>End-User | Mode of<br>Procurement | Actual Procurement Activity |                        |                       |                   |   |  |                    |                 |                  |                   |                         |                         |  |
|--|--|------------------|------------------------|-----------------------------|------------------------|-----------------------|-------------------|---|--|--------------------|-----------------|------------------|-------------------|-------------------------|-------------------------|--|
|  |  |                  |                        | Pre-Proc<br>Conference      | Ads/Post of IAEB       | Pre-bid<br>Conference | Eligibility Check | Sub/Open of Bids  | Bid Evaluation                                     | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/<br>Completion | Acceptance/<br>Turnover |  |
| <b>PHILHEALTH REGIONAL OFFICE VIII</b> |  |                  |                        |                             |                        |                       |                   |   |  |                    |                 |                  |                   |                         |                         |  |
| 12-12-29                               | Procurement of Various Office Equipment and Fixtures (4th Batch)             | PRO8             | Public Bidding         | 1/15/2013                   | 1/15/2013              | 1/22/2013             | 2/5/2013          | Lone bidder was declared ineligible due to non compliance to specifications |  |                    |                 |                  |                   |                         |                         |  |
| 13-04-02                               | Procurement of IT Supplies for the 2nd Quarter                               | PRO 8            | Public Bidding         | 3/6/2013                    | 4/16/2013 to 4/22/2013 | 4/23/2013             | 5/16/2013         | 5/16/2013   | 5/17/2013 to 5/23/2013                             | on going project   |                 |                  |                   |                         |                         |  |
| 13-03-01                               | Procurement of Various Office Equipment and Fixtures (4th Batch) (Rebidding) | PRO8             | Public Bidding         | 1/22/2013                   | 3/14/2013              | N/A                   | 3/26/2013         | 3/26/2013   | failure of bidding. No bidder submitted a proposal |                    |                 |                  |                   |                         |                         |  |
| 13-04-03                               | Procurement of Various Supplies and Hardware Tools                           | PRO 8            | Public Bidding         | 3/12/2013                   | 4/18/2013 to 4/24/2013 | none                  | 4/30/2013         | 4/30/2013   | Failure of bidding. No bidder submitted proposal   |                    |                 |                  |                   |                         |                         |  |
| 13-04-04                               | Procurement of Various Supplies and Hardware Tools (Rebidding)               | PRO 8            | Public Bidding         | 3/12/2013                   | 5/11/2013 to 5/17/2013 | none                  | 5/21/2013         | 5/21/2013   | On going project                                   |                    |                 |                  |                   |                         |                         |  |



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| Procurement Program/Project  | PMO/End-User | Source of Funds | ABC (PhP)                             |      |                                       | Contract Cost (PhP)                              |      |     | List of Invited Observers | Date of Receipt of Invitation |                    |                   |                  |                |                    |                 |                  |                     | Remarks (Explaining changes from the APP)             |  |
|--|--------------|-----------------|---------------------------------------|------|---------------------------------------|--|------|-----|---------------------------|-------------------------------|--------------------|-------------------|------------------|----------------|--------------------|-----------------|------------------|---------------------|---|--|
|  |              |                 | Total                                 | MOOE | CO                                    | Total  | MOOE | CO  |                           | Pre-Proc Conference           | Pre-bid Conference | Eligibility check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/Acceptance |   |  |
| <b>PHILHEALTH REGIONAL OFFICE VIII</b>                                       |              |                 |                                       |      |                                       |  |      |     |                           |                               |                    |                   |                  |                |                    |                 |                  |                     |   |  |
| Procurement of Various Office Equipment and Fixtures (4th Batch)             | PRO8         | COB             | 215,000.00                            | N/A  | 215,000.00                            | N/A  | N/A  | N/A | COA/PICPA                 | none                          | 1/20/2013          | 1/20/2013         | 1/20/2013        | 1/20/2013      | 1/20/2013          | 1/20/2013       | 1/20/2013        | 1/20/2013           | 1/20/2013   | failure of bidding; approved 4th batch APP (Office Equipment &                         |
| Procurement of IT Supplies for the 2nd Quarter                               | PRO 8        | COB             | 1,061,834.10                          | N/A  | 1,061,834.10                          | on going project                                 |      |     | COA & PICPA               | 3/15/2013                     | 3/19/2013          | 3/19/2013         | 3/19/2013        | 3/19/2013      | 3/19/2013          | 3/19/2013       | 3/19/2013        | 3/19/2013           | 3/19/2013   | on going project; Within the approved APP  |
| Procurement of Various Office Equipment and Fixtures (4th Batch) (Rebidding) | PRO8         | COB             | 215,000.00                            | N/A  | 215,000.00                            | N/A  | N/A  | N/A | COA/PICPA                 | none                          | 3/14/2013          | 3/14/2013         | 3/14/2013        | 3/14/2013      | 3/14/2013          | 3/14/2013       | 3/14/2013        | 3/14/2013           | 3/14/2013   | 2nd failure of bidding; Approved 4th batch APP amendment (Office Equipment & Fixtures) |
| Procurement of Various Supplies and Hardware Tools                           | PRO 8        | COB             | Lot 1= P216,512.51; Lot 2= P52,365.00 | N/A  | Lot 1= P216,512.51; Lot 2= P52,365.00 | Failure of bidding. No bidder submitted proposal |      |     | COA & PICPA               | 3/15/2013                     | 4/17/2013          | 4/17/2013         | 4/17/2013        | 4/17/2013      | 4/17/2013          | 4/17/2013       | 4/17/2013        | 4/17/2013           | 4/17/2013   | Failure of bidding. No bidder submitted proposal; Within the approved APP              |
| Procurement of Various Supplies and Hardware Tools (Rebidding)               | PRO 8        | COB             | Lot 1= P216,512.51; Lot 2= P52,365.00 | N/A  | Lot 1= P216,512.51; Lot 2= P52,365.00 | on going project                                 |      |     | COA & PICPA               | On going project              |                    |                   |                  |                |                    |                 |                  |                     | on going project (rebidding); Within the approved APP |  |





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| ITB No.                      | Procurement Program/Project | PMO/<br>End-User | Mode of<br>Procurement | Actual Procurement Activity |                             |                       |                   |                  |                |                    |                 |                  |                   |                         |                         |
|------------------------------|-----------------------------|------------------|------------------------|-----------------------------|-----------------------------|-----------------------|-------------------|------------------|----------------|--------------------|-----------------|------------------|-------------------|-------------------------|-------------------------|
|                              |                             |                  |                        | Pre-Proc<br>Conference      | Ads/Post of IAEB            | Pre-bid<br>Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/<br>Completion | Acceptance/<br>Turnover |
| PHILHEALTH REGIONAL OFFICE X |                             |                  |                        |                             |                             |                       |                   |                  |                |                    |                 |                  |                   |                         |                         |
| PRO-X 11-006                 | UNIT GENERATOR 300 kva      | PRO-X            | Public Bidding         |                             | 11/17/2012 to<br>11/23/2012 | 11/23/2012            | 12/6/2012         | 12/6/2012        | 12/7/2012      | 12/7/2012          | 12/21/2012      | 12/28/2012       | 12/28/2012        | 3/5/2013                |                         |



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| Procurement Program/Project         | PMO/<br>End-User | Source<br>of Funds | ABC (Php) |              |    | Contract Cost (Php) |              |    | List of<br>Invited<br>Observers   | Date of Receipt of Invitation |                       |                      |                     |                   |                       |                    |                     | Remarks<br>(Explaining<br>changes from<br>the APP) |                         |
|-------------------------------------|------------------|--------------------|-----------|--------------|----|---------------------|--------------|----|---|-------------------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|--|-------------------------|
|                                     |                  |                    | Total     | MOOE         | CO | Total               | MOOE         | CO |   | Pre-Proc<br>Conference        | Pre-bid<br>Conference | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post<br>Qualification | Notice of<br>Award | Contract<br>Signing |  | Delivery/<br>Acceptance |
| <b>PHILHEALTH REGIONAL OFFICE X</b> |                  |                    |           |              |    |                     |              |    |   |                               |                       |                      |                     |                   |                       |                    |                     |  |                         |
| 1 UNIT GENERATOR 300 kva            | PRO-X            | 2012<br>COB        |           | 1,600,000.00 |    |                     | 1,478,000.00 |    | 1) The<br>Manager,<br>DENKI<br>ELECTRIC<br>CORP.<br>Cagayan De<br>Oro City<br><br>2) Gen.<br>Mgr., ORO<br>SAVINGS &<br>SHARING<br>COOP.,<br>CDOC<br><br>3) State<br>Auditor IV,<br>COA at<br>Philhealth<br>10, CDOC |                               |                       | 12/5/2012            | 12/5/2012           | 12/19/2012        | 12/19/2012            | 12/21/2012         | 12/28/2012          | Delivered:<br>3/15/2013                            | DONE                    |



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| ITB No.                              | Procurement Program/Project   | PMO/<br>End-User | Mode of<br>Procurement | Actual Procurement Activity |                          |                       |                   |                  |                |                    |                 |                  |                   |                            |                         |
|--------------------------------------|---|------------------|------------------------|-----------------------------|--------------------------|-----------------------|-------------------|------------------|----------------|--------------------|-----------------|------------------|-------------------|----------------------------|-------------------------|
|                                      |   |                  |                        | Pre-Proc<br>Conference      | Ads/Post of IAEB         | Pre-bid<br>Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/<br>Completion    | Acceptance/<br>Turnover |
| PRO X 12-003                         | Materials & installation of GEN SET 300 kva   | PRO-X            | Public Bidding         |                             | 11/17/2012 to 11/23/2012 | 11/23/2012            | 12/6/2012         | 12/6/2012        | 12/7/2012      | 12/7/2012          | 12/21/2012      | 12/28/2012       | 12/28/2012        | Fully installed: 3/19/2013 |                         |
| <b>PHILHEALTH REGIONAL OFFICE XI</b> |   |                  |                        |                             |                          |                       |                   |                  |                |                    |                 |                  |                   |                            |                         |
| I.T.B # 2012-005                     | Procurement of Services (PERIODIC HEALTH EXAMINATION FOR REGULAR EMPLOYEES C.Y 2012 | PRO XI           | Public Bidding         | 9/3/2012                    | 11/21/2012               | 11/28/2012            | 12/11/2012        | 12/11/2012       | 12/11/2012     | 1/8/2013           | 1/8/2013        | 2/12/2013        | 2/12/2013         | 2/18/2013                  |                         |
| I.T.B # 2013-002                     | Procurement of Security Services under Multi year Obligational Authority (MYOA)     | PRO XI           | Public Bidding         | 5/3/2013                    | 5/13/2013                | 5/22/2013             | 6/5/2013          | 6/5/2013         | 6/5/2013       | 6/26/2013          | 7/2/2013        |                  |                   |                            |                         |

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| Procurement Program/Project   | PMO/<br>End-User | Source<br>of Funds | ABC (Php)     |               |      | Contract Cost (Php) |            |    | List of<br>Invited<br>Observers   | Date of Receipt of Invitation |                       |                      |                     |                   |                       |                    |                     | Remarks<br>(Explaining<br>changes from<br>the APP) |                         |
|---|------------------|--------------------|---------------|---------------|------|---------------------|------------|----|---|-------------------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|--|-------------------------|
|   |                  |                    | Total         | MOOE          | CO   | Total               | MOOE       | CO |   | Pre-Proc<br>Conference        | Pre-bid<br>Conference | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post<br>Qualification | Notice of<br>Award | Contract<br>Signing |  | Delivery/<br>Acceptance |
| Materials & Installation of GEN SET<br>300 kva  | PRO-X            | 2012<br>COB        |               | 550,000.00    |      |                     | 540,000.00 |    | 1) The<br>Manager,<br>DENKI<br>ELECTRIC<br>CORP.<br>Cagayan De<br>Oro City<br><br>2) Gen.<br>Mgr., ORO<br>SAVINGS &<br>SHARING<br>COOP.,<br>CDOC<br><br>3) State<br>Auditor IV,<br>COA at<br>Philhealth<br>10, CDOC |                               |                       | 12/5/2012            | 12/5/2012           | 12/19/2012        | 12/19/2012            | 12/21/2012         | 12/28/2012          | Installed:<br>3/19/2013                            | DONE                    |
| <b>PHILHEALTH REGIONAL OFFICE XI</b>  |                  |                    |               |               |      |                     |            |    |   |                               |                       |                      |                     |                   |                       |                    |                     |  |                         |
| Procurement of Services (PERIODIC<br>HEALTH EXAMINATION FOR<br>REGULAR EMPLOYEES C.Y 2012 | PRO XI           | COB<br>2012        | 448,000.00    | 448,000.00    |      | 420,700.00          |            |    | MBC,<br>BABA'S<br>FOUNDATI<br>ON & COA  | N/A                           | 11/23/2012            | 11/23/2012           | 11/23/2012          | 11/23/2012        | N/A                   | N/A                | N/A                 | N/A  | Completed               |
| Procurement of Security Services<br>under Multi year Obligational<br>Authority (MYOA)     | PRO XI           | MYOA               | 16,281,332.00 | 16,281,332.00 | 0.00 | 16,246,566.72       |            |    | MBC,<br>BABA'S<br>FOUNDATI<br>ON & COA  | N/A                           | 5/10/2013             | 5/10/2013            | 5/10/2013           | 5/10/2013         | N/A                   | N/A                | N/A                 | N/A  | On Going                |



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| ITB No.                               | Procurement Program/Project                | PMO/<br>End-User | Mode of<br>Procurement | Actual Procurement Activity |                  |                       |                   |                  |                |                    |                 |                  |                   |                         |                         |
|---------------------------------------|--|------------------|------------------------|-----------------------------|------------------|-----------------------|-------------------|------------------|----------------|--------------------|-----------------|------------------|-------------------|-------------------------|-------------------------|
|                                       |  |                  |                        | Pre-Proc<br>Conference      | Ads/Post of IAEB | Pre-bid<br>Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/<br>Completion | Acceptance/<br>Turnover |
| <b>PHILHEALTH REGIONAL OFFICE XII</b> |  |                  |                        |                             |                  |                       |                   |                  |                |                    |                 |                  |                   |                         |                         |
| 2088873                               | Provision for Gasoline, Oil and Lubricants | PhRO XII         | Public Bidding         | N/A                         | 1/15/2013        | 1/18/2013             | 2/1/2013          | 2/1/2013         | N/A            | N/A                | N/A             | N/A              | N/A               | N/A                     | N/A                     |
| 2088873                               | Provision for Gasoline, Oil and Lubricants | PhRO XII         | Public Bidding         | N/A                         | 1/15/2013        | 1/18/2013             | 2/1/2013          | 2/1/2013         | N/A            | N/A                | N/A             | N/A              | N/A               | N/A                     | N/A                     |
| 2168706                               | Provision for Gasoline, Oil and Lubricants | PhRO XII         | Public Bidding         | N/A                         | 3/12/2013        | 3/18/2013             | 4/1/2013          | 4/1/2013         |                |                    |                 |                  |                   |                         |                         |



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| Procurement Program/Project                | PMO/End-User | Source of Funds | ABC (PhP)    |      |    | Contract Cost (PhP) |      |    | List of Invited Observers   | Date of Receipt of Invitation |                    |                   |                  |                |                    |                 |                  | Remarks (Explaining changes from the APP)  |  |
|--|--------------|-----------------|--------------|------|----|---------------------|------|----|---|-------------------------------|--------------------|-------------------|------------------|----------------|--------------------|-----------------|------------------|--|--|
|  |              |                 | Total        | MOOE | CO | Total               | MOOE | CO |   | Pre-Proc Conference           | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing |  | Delivery/Acceptance  |
| <b>PHILHEALTH REGIONAL OFFICE XII</b>      |              |                 |              |      |    |                     |      |    |   |                               |                    |                   |                  |                |                    |                 |                  |  |  |
| Provision for Gasoline, Oil and Lubricants | PhRO XII     | COB             | 1,294,500.00 |      |    |                     |      |    | COA Representative /Chamber of Commerce Representative / NGO (Coop) Representative/ BAC | N/A                           | 1/18/2013          | 2/1/2013          | 2/1/2013         | N/A            | N/A                | N/A             | N/A              | Failure of Bidding, recommended for Reposting (BAC Resolution No.02-13)                            | Failure of Bidding, recommended for Reposting (BAC Resolution No.02-13)                            |
| Provision for Gasoline, Oil and Lubricants | PhRO XII     | COB             | 1,294,500.00 |      |    |                     |      |    | COA Representative /Chamber of Commerce Representative / NGO (Coop) Representative/ BAC | N/A                           | 3/12/2013          | 3/18/2013         | 4/1/2013         | 4/1/2013       |                    |                 |                  | Failure of Bidding; recommended to adopt Negotiated Mode of Procurement (BAC Resolution No. 09-13) | Failure of Bidding; recommended to adopt Negotiated Mode of Procurement (BAC Resolution No. 09-13) |
| Provision for Gasoline, Oil and Lubricants | PhRO XII     | COB             | 1,294,500.00 |      |    |                     |      |    |   | N/A                           | 3/12/2013          | 3/18/2013         | 4/1/2013         | 4/1/2013       |                    |                 |                  | On-going Procurement   | On-going Procurement   |



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|---------|--|------------------|------------------------|-----------------------------|------------------|-----------------------|-------------------|------------------|----------------|--------------------|-----------------|------------------|-------------------|-------------------------|-------------------------|
|         |  |                  |                        | Pre-Proc<br>Conference      | Ads/Post of IAEB | Pre-bid<br>Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/<br>Completion | Acceptance/<br>Turnover |
| 2168706 | Provision for Gasoline, Oil and Lubricants | PhRO XII         | Public Bidding         | N/A                         | 3/12/2013        | 3/18/2013             | 4/1/2013          | 4/1/2013         |                |                    |                 |                  |                   |                         |                         |
| 2084598 | Provision for Janitorial Services          | PhRO XII         | Public Bidding         | N/A                         | 1/10/2013        | 1/16/2013             | 1/30/2013         | 1/30/2013        | 2/28/2013      | 3/15/2013          | 3/15/2013       |                  |                   |                         |                         |



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| Procurement Program/Project                | PMO/End-User | Source of Funds | ABC (Php)    |      |    | Contract Cost (Php) |      |    | List of Invited Observers   | Date of Receipt of Invitation |                    |                   |                  |                |                    |                 |                  |                      | Remarks (Explaining changes from the APP)  |  |
|--|--------------|-----------------|--------------|------|----|---------------------|------|----|---|-------------------------------|--------------------|-------------------|------------------|----------------|--------------------|-----------------|------------------|----------------------|--|--|
|  |              |                 | Total        | MOOE | CO | Total               | MOOE | CO |   | Pre-Proc Conference           | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/Acceptance  |  |  |
| Provision for Gasoline, Oil and Lubricants | PhRO XII     | COB             | 1,294,500.00 |      |    |                     |      |    | COA Representative /Chamber of Commerce Representative / NGO (Coop) Representative/ BAC | 3/17/2013                     | 3/27/2013          | 4/10/2013         | 4/10/2013        |                |                    |                 |                  |                      | Failure of Bidding; recommended to adopt Negotiated Mode of Procurement (BAC Resolution No. 08-13) | Failure of Bidding; recommended to adopt Negotiated Mode of Procurement (BAC Resolution No. 08-13) |
| Provision for Janitorial Services          | PhRO XII     | COB             | 1,637,352.00 |      |    | 1,289,367.36        |      |    | COA Representative /Chamber of Commerce Representative / NGO (Coop) Representative/ BAC | N/A                           | 1/16/2013          | 1/16/2013         | 1/30/2013        | 2/28/2013      | 3/19/2013          | 3/19/2013       |                  | On-going Procurement | On-going Procurement   |  |





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|---------|-----------------------------------|------------------|------------------------|-----------------------------|------------------|-----------------------|-------------------|------------------|----------------|--------------------|-----------------|------------------|-------------------|-------------------------|-------------------------|
|         |                                   |                  |                        | Pre-Proc<br>Conference      | Ads/Post of IAEB | Pre-bid<br>Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/<br>Completion | Acceptance/<br>Turnover |
| 2084598 | Provision for Janitorial Services | PhRO XII         | Public Bidding         | N/A                         | 1/10/2013        | 1/16/2013             | 1/30/2013         | 1/30/2013        | 2/28/2013      | 3/15/2013          | 3/15/2013       |                  |                   | Completed               |                         |



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| Procurement Program/Project       | PMO/<br>End-User | Source<br>of Funds | ABC (PhP)    |      |    | Contract Cost (PhP) |      |    | List of<br>Invited<br>Observers  | Date of Receipt of Invitation |                       |                      |                     |                   |                       |                    |                     | Remarks<br>(Explaining<br>changes from<br>the APP) |                         |
|-----------------------------------|------------------|--------------------|--------------|------|----|---------------------|------|----|--|-------------------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|--|-------------------------|
|                                   |                  |                    | Total        | MOOE | CO | Total               | MOOE | CO |  | Pre-Proc<br>Conference        | Pre-bid<br>Conference | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post<br>Qualification | Notice of<br>Award | Contract<br>Signing |  | Delivery/<br>Acceptance |
| Provision for Janitorial Services | PHRO XII         | COB                | 1,637,352.00 |      |    | 1,285,367.36        |      |    | COA<br>Representa<br>tive<br>/Chamber<br>of<br>Commerce<br>Representa<br>tive / NGO<br>(Coop)<br>Representa<br>tive/ BAC | N/A                           | 1/16/2013             | 1/30/2013            | 1/30/2013           | 2/28/2013         | 3/15/2013             | 3/15/2013          |                     | Completed  |                         |
|                                   |                  |                    |              |      |    |                     |      |    | COA<br>Representa<br>tive<br>/Chamber<br>of<br>Commerce<br>Representa<br>tive / NGO<br>(Coop)<br>Representa<br>tive/ BAC | 1/4/2013                      | 1/16/2013             | 1/30/2013            | 1/30/2013           | 2/28/2013         | 3/19/2013             | 3/19/2013          |                     | Completed  |                         |



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|---------|---|------------------|------------------------|-----------------------------|------------------|-----------------------|-------------------|------------------|----------------|--------------------|-----------------|------------------|-------------------|-------------------------|-------------------------|--|
|         |   |                  |                        | Pre-Proc<br>Conference      | Ads/Post of IAEB | Pre-bid<br>Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/<br>Completion | Acceptance/<br>Turnover |  |
| 2187200 | Provision for Office Space Rental for LHIO- Cotabato City | PhRO XII         | Public Bidding         | N/A                         | 3/26/2013        | N/A                   | 4/17/2013         | 4/17/2013        |                |                    |                 |                  |                   |                         |                         |  |
| 2187200 | Provision for Office Space Rental for LHIO- Cotabato City | PhRO XII         | Public Bidding         | N/A                         | 3/26/2013        | N/A                   | 4/17/2013         | 4/17/2013        |                |                    |                 |                  |                   |                         |                         |  |



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| Procurement Program/Project                               | PMO/<br>End-User | Source<br>of Funds | ABC (PhP)  |      |    | Contract Cost (PhP) |      |    | List of<br>Invited<br>Observers   | Date of Receipt of Invitation |                       |                      |                     |                   |                       |                    |                     |                         | Remarks<br>(Explaining<br>changes from<br>the APP) |  |  |
|---|------------------|--------------------|------------|------|----|---------------------|------|----|---|-------------------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|-------------------------|--|--|--|
|   |                  |                    | Total      | MOOE | CO | Total               | MOOE | CO |   | Pre-Proc<br>Conference        | Pre-bid<br>Conference | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post<br>Qualification | Notice of<br>Award | Contract<br>Signing | Delivery/<br>Acceptance |  |  |  |
| Provision for Office Space Rental for LHIO- Cotabato City | PhRO XII         | COB                | 311,460.66 |      |    |                     |      |    | COA Representative /Chamber of Commerce Representative / NGO (Coop) Representative/ BAC | NA                            | N/A                   | 4/17/2013            | 4/17/2013           |                   |                       |                    |                     |                         |  | On-going Procurement   | On-going Procurement   |
| Provision for Office Space Rental for LHIO- Cotabato City | PhRO XII         | COB                | 311,460.66 |      |    |                     |      |    | COA Representative /Chamber of Commerce Representative / NGO (Coop) Representative/ BAC | NA                            | NA                    | 6/11/2013            | 6/11/2013           |                   |                       |                    |                     |                         |  | Failure of Bidding; recommended to adopt Negotiated Mode of Procurement (BAC Resolution No. 10-13) | Failure of Bidding; recommended to adopt Negotiated Mode of Procurement (BAC Resolution No. 10-13) |



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| ITB No. | Procurement Program/Project                                     | PMO/<br>End-User | Mode of<br>Procurement | Actual Procurement Activity |                  |                       |                   |                  |                |                    |                 |                  |                   |                         |                         |
|---------|---|------------------|------------------------|-----------------------------|------------------|-----------------------|-------------------|------------------|----------------|--------------------|-----------------|------------------|-------------------|-------------------------|-------------------------|
|         |   |                  |                        | Pre-Proc<br>Conference      | Ads/Post of IAEB | Pre-bid<br>Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/<br>Completion | Acceptance/<br>Turnover |
| 2219748 | Provision for Office Space Rental for LHIO- Cotabato City       | PhRO XII         | Public Bidding         | N/A                         | 5/18/2013        | N/A                   | 6/11/2013         | 6/11/2013        |                |                    |                 |                  |                   |                         |                         |
| 2187042 | Provision for Office Space Rental for LHIO- General Santos City | PhRO XII         | Public Bidding         | N/A                         | 3/26/2013        | 4/3/2013              | 4/17/2013         | 4/17/2013        |                |                    |                 |                  |                   |                         |                         |
| 2187042 | Provision for Office Space Rental for LHIO- General Santos City | PhRO XII         | Public Bidding         | N/A                         | 3/26/2013        | 4/3/2013              | 4/17/2013         | 4/17/2013        |                |                    |                 |                  |                   |                         |                         |



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| Procurement Program/Project                                     | PMO/<br>End-User | Source<br>of Funds | ABC (Php)    |      |    | Contract Cost (Php) |      |    | List of<br>Invited<br>Observers   | Date of Receipt of Invitation |                       |                      |                     |                   |                       |                    |                     |                         | Remarks<br>(Explaining<br>changes from<br>the APP)   |  |
|---|------------------|--------------------|--------------|------|----|---------------------|------|----|---|-------------------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|-------------------------|--|--|
|   |                  |                    | Total        | MOOE | CO | Total               | MOOE | CO |   | Pre-Proc<br>Conference        | Pre-bid<br>Conference | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post<br>Qualification | Notice of<br>Award | Contract<br>Signing | Delivery/<br>Acceptance |  |  |
| Provision for Office Space Rental for LHIO- Cotabato City       | PhRO XII         | COB                | 311,460.66   |      |    |                     |      |    | COA Representative /Chamber of Commerce Representative / NGO (Coop) Representative/ BAC | NA                            | 1/0/1900              | 1/0/1900             | 1/0/1900            | 6/24/2013         |                       |                    |                     |                         | On-going Procurement   | On-going Procurement   |
| Provision for Office Space Rental for LHIO- General Santos City | PhRO XII         | COB                | 1,163,151.00 |      |    |                     |      |    | COA Representative /Chamber of Commerce Representative / NGO (Coop) Representative/ BAC | NA                            | 4/3/2013              | 4/17/2013            | 4/17/2013           |                   |                       |                    |                     |                         | On-going Procurement   | On-going Procurement   |
| Provision for Office Space Rental for LHIO- General Santos City | PhRO XII         | COB                | 1,163,151.00 |      |    |                     |      |    | COA Representative /Chamber of Commerce Representative / NGO (Coop) Representative/ BAC | NA                            | 5/28/2013             | 6/11/2013            | 6/11/2013           |                   |                       |                    |                     |                         | Failure of Bidding; recommended to adopt Negotiated Mode of Procurement (BAC Resolution No. 10-13) | Failure of Bidding; recommended to adopt Negotiated Mode of Procurement (BAC Resolution No. 10-13) |



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| ITB No. | Procurement Program/Project                                     | PMO/<br>End-User | Mode of<br>Procurement | Actual Procurement Activity |                  |                       |                   |                  |                |                    |                 |                  |                   |                         |                         |
|---------|---|------------------|------------------------|-----------------------------|------------------|-----------------------|-------------------|------------------|----------------|--------------------|-----------------|------------------|-------------------|-------------------------|-------------------------|
|         |   |                  |                        | Pre-Proc<br>Conference      | Ads/Post of IAEB | Pre-bid<br>Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/<br>Completion | Acceptance/<br>Turnover |
| 2219748 | Provision for Office Space Rental for LHIO- General Santos City | PhRO XII         | Public Bidding         | N/A                         | 5/18/2013        | 5/28/2013             | 6/11/2013         | 6/11/2013        |                |                    |                 |                  |                   |                         |                         |
| 2187152 | Provision for Office Space Rental for LHIO- Isulan              | PhRO XII         | Public Bidding         | N/A                         | 3/26/2013        | N/A                   | 4/17/2013         | 4/17/2013        |                |                    |                 |                  |                   |                         |                         |
| 2187152 | Provision for Office Space Rental for LHIO- Isulan              | PhRO XII         | Public Bidding         | N/A                         | 3/26/2013        | N/A                   | 4/17/2013         | 4/17/2013        |                |                    |                 |                  |                   |                         |                         |
| 2220026 | Provision for Office Space Rental for LHIO- Isulan              | PhRO XII         | Public Bidding         | N/A                         | 5/18/2013        | N/A                   | 6/11/2013         | 6/11/2013        |                |                    |                 |                  |                   |                         |                         |



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| Procurement Program/Project                                     | PMO/<br>End-User | Source<br>of Funds | ABC (PhP)    |      |    | Contract Cost (PhP) |      |    | List of<br>Invited<br>Observers  | Date of Receipt of Invitation |                       |                      |                     |                   |                       |                    |                     | Remarks<br>(Explaining<br>changes from<br>the APP)   |  |
|---|------------------|--------------------|--------------|------|----|---------------------|------|----|--|-------------------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|--|--|
|   |                  |                    | Total        | MOOE | CO | Total               | MOOE | CO |  | Pre-Proc<br>Conference        | Pre-bid<br>Conference | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post<br>Qualification | Notice of<br>Award | Contract<br>Signing |  | Delivery/<br>Acceptance  |
| Provision for Office Space Rental for LHIO- General Santos City | PhRO XII         | COB                | 1,163,151.00 |      |    |                     |      |    |  |                               |                       |                      |                     |                   |                       |                    |                     |  |  |
| Provision for Office Space Rental for LHIO- Isulan              | PhRO XII         | COB                | 412,223.22   |      |    |                     |      |    | COA<br>Representa<br>tive<br>/Chamber<br>of<br>Commerce<br>Representa<br>tive / NGO<br>(Coop)<br>Representa<br>tive/ BAC | NA                            | NA                    | 4/17/2013            | 4/17/2013           |                   |                       |                    |                     | On-going<br>Procurement  | On-going<br>Procurement  |
| Provision for Office Space Rental for LHIO- Isulan              | PhRO XII         | COB                | 412,223.22   |      |    |                     |      |    | COA<br>Representa<br>tive<br>/Chamber<br>of<br>Commerce<br>Representa<br>tive / NGO<br>(Coop)<br>Representa<br>tive/ BAC | NA                            | NA                    | 6/11/2013            | 6/11/2013           |                   |                       |                    |                     | Failure of<br>Bidding;<br>recommende<br>d to adopt<br>Negotiated<br>Mode of<br>Procurement<br>(BAC<br>Resolution<br>No. 10-13) | Failure of<br>Bidding;<br>recommended<br>to adopt<br>Negotiated<br>Mode of<br>Procurement<br>(BAC Resolution<br>No. 10-13) |
| Provision for Office Space Rental for LHIO- Isulan              | PhRO XII         | COB                | 412,223.22   |      |    |                     |      |    |  |                               |                       |                      |                     |                   |                       |                    |                     |  |  |





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| ITB No. | Procurement Program/Project                                   | PMO/<br>End-User | Mode of<br>Procurement | Actual Procurement Activity |                  |                       |                   |                  |                |                    |                 |                  |                   |                         |                         |
|---------|---|------------------|------------------------|-----------------------------|------------------|-----------------------|-------------------|------------------|----------------|--------------------|-----------------|------------------|-------------------|-------------------------|-------------------------|
|         |   |                  |                        | Pre-Proc<br>Conference      | Ads/Post of IAEB | Pre-bid<br>Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/<br>Completion | Acceptance/<br>Turnover |
| 2187098 | Provision for Office Space Rental for LHIO- Kidapawan         | PhRO XII         | Public Bidding         | N/A                         | 3/26/2013        | N/A                   | 4/17/2013         | 4/17/2013        |                |                    |                 |                  |                   |                         |                         |
| 2187098 | Provision for Office Space Rental for LHIO- Kidapawan         | PhRO XII         | Public Bidding         | N/A                         | 3/26/2013        | N/A                   | 4/17/2013         | 4/17/2013        |                |                    |                 |                  |                   |                         |                         |
| 2219964 | Provision for Office Space Rental for LHIO- Kidapawan         | PhRO XII         | Public Bidding         | N/A                         | 5/18/2013        | N/A                   | 6/11/2013         | 6/11/2013        |                |                    |                 |                  |                   |                         |                         |
| 2082383 | Provision for Office Space Rental for PRO XII Regional Office | PhRO XII         | Public Bidding         | 1/4/2013                    | 1/8/2013         | 1/14/2013             | 1/28/2013         | 1/28/2013        |                |                    |                 |                  |                   |                         |                         |



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| Procurement Program/Project                                   | PMO/<br>End-User | Source<br>of Funds | ABC (PhP)    |      |    | Contract Cost (PhP) |      |    | List of<br>Invited<br>Observers   | Date of Receipt of Invitation |                       |                      |                     |                   |                       |                    |                     |                         | Remarks<br>(Explaining<br>changes from<br>the APP) |  |  |
|---|------------------|--------------------|--------------|------|----|---------------------|------|----|---|-------------------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|-------------------------|--|--|--|
|   |                  |                    | Total        | MOOE | CO | Total               | MOOE | CO |   | Pre-Proc<br>Conference        | Pre-bid<br>Conference | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post<br>Qualification | Notice of<br>Award | Contract<br>Signing | Delivery/<br>Acceptance |  |  |  |
| Provision for Office Space Rental for LHIO-Kidapawan          | PhRO XII         | COB                | 392,027.04   |      |    |                     |      |    | COA Representative /Chamber of Commerce Representative / NGO (Coop) Representative/ BAC | NA                            | NA                    | 4/17/2013            | 4/17/2013           |                   |                       |                    |                     |                         |  | Ongoing Procurement  | Ongoing Procurement  |
| Provision for Office Space Rental for LHIO-Kidapawan          | PhRO XII         | COB                | 392,027.04   |      |    |                     |      |    | COA Representative /Chamber of Commerce Representative / NGO (Coop) Representative/ BAC | NA                            | NA                    | 6/11/2013            | 6/11/2013           |                   |                       |                    |                     |                         |  | Failure of Bidding; recommended to adopt Negotiated Mode of Procurement (BAC Resolution No. 10-13) | Failure of Bidding; recommended to adopt Negotiated Mode of Procurement (BAC Resolution No. 10-13) |
| Provision for Office Space Rental for LHIO-Kidapawan          | PhRO XII         | COB                | 392,027.04   |      |    |                     |      |    |   |                               |                       |                      |                     |                   |                       |                    |                     |                         |  |  |  |
| Provision for Office Space Rental for PRO XII Regional Office | PhRO XII         | COB                | 3,582,118.32 |      |    |                     |      |    | COA Representative /Chamber of Commerce Representative / NGO (Coop)                     | NA                            | 3/27/2013             | 4/10/2013            | 4/10/2013           |                   |                       |                    |                     |                         |  | Ongoing Procurement  | Failure of Bidding, recommended for Reopening (BAC Resolution No.01-13)                            |



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| ITB No. | Procurement Program/Project                                   | PMO/<br>End-User | Mode of<br>Procurement | Actual Procurement Activity |                  |                       |                   |                  |                |                    |                 |                  |                   |                         |                         |  |
|---------|---|------------------|------------------------|-----------------------------|------------------|-----------------------|-------------------|------------------|----------------|--------------------|-----------------|------------------|-------------------|-------------------------|-------------------------|--|
|         |   |                  |                        | Pre-Proc<br>Conference      | Ads/Post of IAEB | Pre-bid<br>Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/<br>Completion | Acceptance/<br>Turnover |  |
| 2082383 | Provision for Office Space Rental for PRO XII Regional Office | PhRO XII         | Public Bidding         | 1/4/2013                    | 1/8/2013         | 1/14/2013             | 1/28/2013         | 1/28/2013        |                |                    |                 |                  |                   |                         |                         |  |
| 2168614 | Provision for Office Space Rental for PRO XII Regional Office | PhRO XII         | Public Bidding         | N/A                         | 3/22/2013        | 3/27/2013             | 4/10/2013         | 4/10/2013        |                |                    |                 |                  |                   |                         |                         |  |



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 (Procurement through Public Bidding)

| Procurement Program/Project                                   | PMO/<br>End-User | Source<br>of Funds | ABC (Php)    |      |    | Contract Cost (Php) |      |    | List of<br>Invited<br>Observers   | Date of Receipt of Invitation |                       |                      |                     |                   |                       |                    |                     | Remarks<br>(Explaining<br>changes from<br>the APP) |                         |   |                      |
|---|------------------|--------------------|--------------|------|----|---------------------|------|----|---|-------------------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|--|-------------------------|---|----------------------|
|   |                  |                    | Total        | MOOE | CO | Total               | MOOE | CO |   | Pre-Proc<br>Conference        | Pre-bid<br>Conference | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post<br>Qualification | Notice of<br>Award | Contract<br>Signing |  | Delivery/<br>Acceptance |   |                      |
| Provision for Office Space Rental for PRO XII Regional Office | PhRO XII         | COB                | 3,582,118.32 |      |    |                     |      |    | COA Representative / Chamber of Commerce Representative / NGO (Coop) Representative / BAC | 1/4/2013                      | 1/14/2013             | 1/28/2013            | 1/28/2013           |                   |                       |                    |                     |  |                         | Reposted-ITB#2168614  | Reposted-ITB#2168615 |
| Provision for Office Space Rental for PRO XII Regional Office | PhRO XII         | COB                | 3,582,118.32 |      |    |                     |      |    | COA Representative / Chamber of Commerce Representative / NGO (Coop) Representative / BAC | 1/4/2013                      | 1/14/2013             | 1/28/2013            | 1/28/2013           |                   |                       |                    |                     |  |                         | Failure of Bidding, recommended for Reposting (BAC Resolution No.01-13) | On-going Procurement |



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| ITB No. | Procurement Program/Project                                   | PMO/<br>End-User | Mode of<br>Procurement | Actual Procurement Activity |                  |                       |                   |                  |                |                    |                 |                  |                   |                         |                         |  |
|---------|---|------------------|------------------------|-----------------------------|------------------|-----------------------|-------------------|------------------|----------------|--------------------|-----------------|------------------|-------------------|-------------------------|-------------------------|--|
|         |   |                  |                        | Pre-Proc<br>Conference      | Ads/Post of IAEB | Pre-bid<br>Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/<br>Completion | Acceptance/<br>Turnover |  |
| 2168614 | Provision for Office Space Rental for PRO XII Regional Office | PhRO XII         | Public Bidding         | 3/17/2013                   | 3/22/2013        | 3/27/2013             | 4/10/2013         | 4/10/2013        |                |                    |                 |                  |                   |                         |                         |  |
| 2084659 | Provision for Security Services                               | PhRO XII         | Public Bidding         | 1/4/2013                    | 1/10/2013        | 1/16/2013             | 1/30/2013         | 1/30/2013        | 2/28/2013      | 3/19/2013          | 3/19/2013       |                  |                   |                         |                         |  |



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| Procurement Program/Project                                   | PMO/End-User | Source of Funds | ABC (Php)    |      |    | Contract Cost (Php) |              |    | List of Invited Observers   | Date of Receipt of Invitation |                    |                   |                  |                |                    |                 |                  |                     | Remarks (Explaining changes from the APP) |                      |                      |
|---|--------------|-----------------|--------------|------|----|---------------------|--------------|----|---|-------------------------------|--------------------|-------------------|------------------|----------------|--------------------|-----------------|------------------|---------------------|---|----------------------|----------------------|
|   |              |                 | Total        | MOOE | CO | Total               | MOOE         | CO |   | Pre-Proc Conference           | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery/Acceptance |   |                      |                      |
| Provision for Office Space Rental for PRO XII Regional Office | PhRO XII     | COB             | 3,582,118.32 |      |    |                     |              |    | COA Representative /Chamber of Commerce Representative / NGO (Coop) Representative/ BAC | NA                            | NA                 | 4/17/2013         | 4/17/2013        |                |                    |                 |                  |                     |   | Reposted-ITB#2220026 | Reposted-ITB#2220027 |
| Provision for Security Services                               | PhRO XII     | COB             | 3,416,937.00 |      |    |                     | 3,353,223.84 |    | COA Representative /Chamber of Commerce Representative / NGO (Coop) Representative/ BAC | 1/4/2013                      | 1/16/2013          | 1/30/2013         | 1/30/2013        | 2/28/2013      | 3/19/2013          | 3/19/2013       |                  |                     |   | On-going Procurement | On-going Procurement |



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| ITB No. | Procurement Program/Project         | PMO/<br>End-User | Mode of<br>Procurement | Actual Procurement Activity |                  |                       |                      |                  |                |                    |                 |                  |                   |                         |                         |
|---------|-------------------------------------|------------------|------------------------|-----------------------------|------------------|-----------------------|----------------------|------------------|----------------|--------------------|-----------------|------------------|-------------------|-------------------------|-------------------------|
|         |                                     |                  |                        | Pre-Proc<br>Conference      | Ads/Post of IAEB | Pre-bid<br>Conference | Eligibility<br>Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/<br>Completion | Acceptance/<br>Turnover |
| 2084659 | Provision for Security Services     | PhRO XII         | Public Bidding         | 1/4/2013                    | 1/10/2013        | 1/16/2013             | 1/30/2013            | 1/30/2013        | 2/28/2013      | 3/19/2013          | 3/19/2013       |                  | Completed         |                         |                         |
| 2110070 | Procurement for Various IT Supplies | PhRO XII         | Public Bidding         | N/A                         | 2/2/2013         | 2/6/2013              | 2/19/2013            | 2/19/2013        | 3/7/2013       | 3/12/2013          | 3/12/2013       |                  | Completed         |                         |                         |



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| Procurement Program/Project         | PMO/End-User | Source of Funds | ABC (PhP)    |      |    | Contract Cost (PhP) |      |  | List of Invited Observers | Date of Receipt of Invitation |                    |                   |                  |                |                    |                                | Remarks (Explaining changes from the APP) |                      |
|-------------------------------------|--------------|-----------------|--------------|------|----|---------------------|------|--|---------------------------|-------------------------------|--------------------|-------------------|------------------|----------------|--------------------|--------------------------------|---|----------------------|
|                                     |              |                 | Total        | MOOE | CO | Total               | MOOE | CO   |                           | Pre-Proc Conference           | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Notice of Award                |   | Contract Signing     |
| Provision for Security Services     | PhRO XII     | COB             | 3,416,937.00 |      |    | 3,353,223.84        |      | COA Representative /Chamber of Commerce Representative / NGO (Coop)                      | N/A                       | 1/15/2013                     | 1/18/2013          | 2/1/2013          | N/A              | N/A            | N/A                | N/A                            | Reposted-ITB#2168706                      | Reposted-ITB#2168707 |
|                                     |              |                 |              |      |    |                     |      | COA Representative /Chamber of Commerce Representative / NGO (Coop) Representative / BAC | N/A                       | 2/6/2013                      | 2/19/2013          | 2/19/2013         | 3/7/2013         | 3/12/2013      | 3/12/2013          | Completed                      | Completed                                 |                      |
| Procurement for Various IT Supplies | PhRO XII     | COB             | 1,047,996.07 |      |    | 847,777.00          |      | COA Representative /Chamber of Commerce Representative / NGO (Coop) Representative / BAC | N/A                       | N/A                           | 3/19/2013          | 3/19/2013         | 3/19/2013        | N/A            | N/A                | HLYC- 4/10/13, JQ TECH- 4/5/13 | Completed                                 | Completed            |





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| ITB No. | Procurement Program/Project           | PMO/<br>End-User | Mode of<br>Procurement | Actual Procurement Activity |                  |                       |                   |                  |                |                    |                 |                  |                   |                         |                         |
|---------|---------------------------------------|------------------|------------------------|-----------------------------|------------------|-----------------------|-------------------|------------------|----------------|--------------------|-----------------|------------------|-------------------|-------------------------|-------------------------|
|         |                                       |                  |                        | Pre-Proc<br>Conference      | Ads/Post of IAEB | Pre-bid<br>Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/<br>Completion | Acceptance/<br>Turnover |
| 2110070 | Procurement for Various IT Supplies   | PhRO XII         | Public Bidding         | N/A                         | 2/2/2013         | 2/6/2013              | 2/19/2013         | 2/19/2013        | 3/7/2013       | 3/12/2013          | 3/12/2013       |                  |                   |                         |                         |
| 2082448 | Provision for PROXII Warehouse Rental | PhRO XII         | Public Bidding         | N/A                         | 1/8/2012         | 1/14/2013             | 1/28/2013         | 1/28/2013        | 2/28/2013      | 3/19/2013          | 3/19/2013       |                  |                   |                         |                         |



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| Procurement Program/Project           | PMO/<br>End-User | Source<br>of Funds | ABC (Php)    |      |    | Contract Cost (Php) |      |    | List of<br>Invited<br>Observers  | Date of Receipt of Invitation |                       |                      |                     |                   |                       |                    |                     |                         | Remarks<br>(Explaining<br>changes from<br>the APP)  |   |
|---------------------------------------|------------------|--------------------|--------------|------|----|---------------------|------|----|--|-------------------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|-------------------------|---|---|
|                                       |                  |                    | Total        | MOOE | CO | Total               | MOOE | CO |  | Pre-Proc<br>Conference        | Pre-bid<br>Conference | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post<br>Qualification | Notice of<br>Award | Contract<br>Signing | Delivery/<br>Acceptance |   |   |
| Procurement for Various IT Supplies   | PhRO XII         | COB                | 1,047,996.07 |      |    | 847,777.00          |      |    | COA<br>Representa<br>tive<br>/Chamber<br>of<br>Commerce<br>Representa<br>tive / NGO<br>(Coop)<br>Representa<br>tive/ BAC | N/A                           | 2/6/2013              | 2/19/2013            | 2/19/2013           | 3/7/2013          | 3/15/2013             | 3/15/2013          |                     |                         | On-going<br>Procurement.<br>Other items<br>with bid<br>above ABC<br>are<br>recommende<br>d for<br>reposting<br>(BAC<br>Resolution<br>No. 06-13) | On-going<br>Procurement.<br>Other items with<br>bid above ABC<br>are<br>recommended<br>for reposting<br>(BAC Resolution<br>No. 06-13) |
| Provision for PROXII Warehouse Rental | PhRO XII         | COB                | 435,600.00   |      |    | 420,000.00          |      |    | COA<br>Representa<br>tive<br>/Chamber<br>of<br>Commerce<br>Representa<br>tive / NGO<br>(Coop)<br>Representa<br>tive/ BAC | N/A                           | 1/14/2013             | 1/28/2013            | 1/28/2013           | 2/28/2013         | 3/19/2013             | 3/19/2013          |                     |                         | On-going<br>Procurement   | On-going<br>Procurement   |

**PROCUREMENT MONITORING REPORT as of June 2013**  
**Consolidated Procurement Monitoring Report in the Regional Offices**  
**(Procurement through Public Bidding)**

| ITB No.     | Procurement Program/Project   | PMO/<br>End-User | Mode of<br>Procurement | Actual Procurement Activity |                       |                       |                   |                  |                |                       |                 |                        |                   |                         |                         |
|-------------|---|------------------|------------------------|-----------------------------|-----------------------|-----------------------|-------------------|------------------|----------------|-----------------------|-----------------|------------------------|-------------------|-------------------------|-------------------------|
|             |   |                  |                        | Pre-Proc<br>Conference      | Ads/Post of IAEB      | Pre-bid<br>Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification    | Notice of Award | Contract Signing       | Notice to Proceed | Delivery/<br>Completion | Acceptance/<br>Turnover |
| 2082448     | Provision for PROXII Warehouse Rental   | PhRO XII         | Public Bidding         | N/A                         | 1/8/2012              | 1/14/2013             | 1/28/2013         | 1/28/2013        | 2/28/2013      | 3/19/2013             | 3/19/2013       |                        |                   | Completed               |                         |
| <b>ARMM</b> |   |                  |                        |                             |                       |                       |                   |                  |                |                       |                 |                        |                   |                         |                         |
| 006-13      | Procurement of Security Services for PHRO ARMM, Marawi LHIO, Paragang LHIO, Buluan LHIO, Basilan LHIO, Sulu LHIO and Tawi-Tawi LHIO   | PRO-ARMM         | Bidding                | 3/5/2013                    | 3/8/2013 to 4/15/2013 | 4/3/2013              | 4/17/2013         | 4/17/2013        | 4/18-23/2013   | 4/29/2013 - 5/17/2013 | 6/10/2013       | 6/10/2013 to 6/23/2013 | 6/24/2013         |                         |                         |
| 007-13      | Procurement of Janitorial Services for PhRO ARMM, Marawi LHIO, Paragang LHIO, Buluan LHIO, Basilan LHIO, Sulu LHIO and Tawi-Tawi LHIO | PRO-ARMM         | Bidding                | 3/5/2013                    | 3/8/2013 to 4/15/2013 | 4/3/2013              | 4/17/2013         | 4/17/2013        | 4/18-23/2013   | 4/29/2013 - 5/17/2013 | 6/10/2013       | 6/10/2013 to 6/23/2013 | 6/24/2013         |                         |                         |