



Republic of the Philippines  
**PHILIPPINE HEALTH INSURANCE CORPORATION**

Citystate Centre, 709 Shaw Boulevard, Pasig City  
Call Center (02) 441-7442 Trunkline (02) 441-7444  
[www.philhealth.gov.ph](http://www.philhealth.gov.ph)

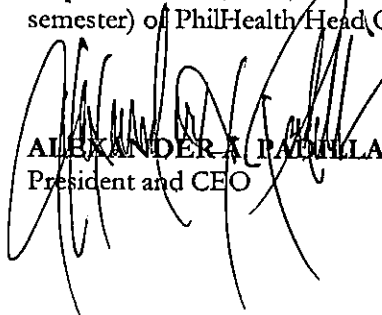


13 January 2015

**Secretary FLORENCIO B. ABAD**  
Chairperson  
**GOVERNMENT PROCUREMENT POLICY BOARD**  
Unit 2506, Raffles Corporate Center  
F. Ortigas Jr. Road, Ortigas Center  
Pasig City

**Dear Secretary Abad:**

In compliance with the *Section 12.2 of the Revised Implementing Rules and Regulations of Republic Act No. 9184, Government Procurement Reform Act*, requiring submission of Procurement Monitoring Report (PMR) in printed and electronic format, we are respectfully submitting herewith the PMR CY 2014 (2nd semester) of PhilHealth Head Office.

  
**ALEXANDER A. PADILLA**  
President and CEO



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# **PROCUREMENT MONITORING REPORT-2014 (2<sup>nd</sup> SEMESTER)**



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# **PHILHEALTH REGIONAL OFFICE – XII**



Republic of the Philippines  
**PHILIPPINE HEALTH INSURANCE CORPORATION**  
 PhilHealth Regional Office XII  
 Plaza de Español Bldg., Posadas cor. Abad Santos Sts., Koronadal City  
 Tel. Nos. (083) 222-9731-9735; FaxLine: 228-5733  
 Email Address: [region12@philhealth.gov.ph](mailto:region12@philhealth.gov.ph); [phie\\_r12@mozcom.com](mailto:phie_r12@mozcom.com)  
 Website: [www.philhealth.gov.ph](http://www.philhealth.gov.ph)

**PHILIPPINE HEALTH INSURANCE CORPORATION PhRO XII PROCUREMENT MONITORING REPORT AS OF SEPTEMBER 30, 2014**

ITB #	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/ P.O.	Notice to Proceed	Delivery/ Completion	Acceptance Turn over
N/A	Various Electrical Wiring for Relocation & Installation of Generator Set - LHIO Cotabato	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/9/2014	N/A	6/30/2014	7/3/2014
N/A	200 rolls Thermal Paper for Queuing Machine	PhRO XII	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/18/2014	N/A	7/1/2014	7/2/2014
N/A	1 month 1/4 Page Print Ad - June 28, 2014	PhRO XII	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2014	N/A	7/3/2014	7/3/2014
N/A	1 pc Scissor, 8", Stainless Steel	PhRO XII	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/20/2014	N/A	7/2/2014	7/3/2014
N/A	Various Hardware Supplies for LHIO Cotabato	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/2/2014	N/A	7/3/2014	7/3/2014
N/A	Various Hardware Supplies for LHIO Cotabato	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/2/2014	N/A	7/3/2014	7/3/2014
N/A	Various Hardware Supplies for LHIO Cotabato	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2014	N/A	7/3/2014	7/3/2014
674160	1 month 1hour Radio Program covering SOCSksargen Region (June 2014)	PhRO XII	Direct Contracting	N/A	5/2/2014	N/A	N/A	N/A	N/A	N/A	N/A	5/2/2014	N/A	7/9/2014	7/9/2014
2514846	Various Physical Examination - PhRO XII	PhRO XII	Small Value Procurement	N/A	1/14/2014	N/A	N/A	N/A	N/A	N/A	N/A	3/10/2014	N/A	7/10/2014	7/10/2014
N/A	24 pax Food (2 Snacks & 1 Meal) and Venue for the Admin Section 2nd Quarter Assessment on July 8, 2014	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/8/2014	N/A	7/8/2014	7/8/2014

2660191	1 unit Laminating Machine, laminate up to A3, Accepts 80-125 micron laminating pouches, hot shoe heating system, 6 minute warm up time, 30cm per minute, laminating speed, led interface display, HD-12	PhRO XII	Negotiated Procurement - Small Value Procurement	N/A	5/20/2014	N/A	N/A	N/A	N/A	N/A	N/A	6/27/2014	N/A	7/10/2014	7/10/2014
N/A	Change oil of Generator Set - LHID Isulan	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/24/2014	N/A	7/9/2014	7/9/2014
N/A	Various Parts for Duplo Machine @ LHIO Isulan	PhRO XII	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/2/2014	N/A	7/8/2014	7/8/2014
N/A	General Cleaning of Aircon @ PRO XII	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/17/2014	N/A	7/16/2014	7/17/2014
N/A	18 pax Food & Venue for the FMS Mid-Year Assessment on July 14, 2014	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/14/2014	N/A	7/14/2014	7/14/2014
N/A	1 unit Fan Motor for 3 Toner Floor Mounted Aircon under Admin Section (Materials only, excluding labor)	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/27/2014	N/A	7/22/2014	7/24/2014
705692	20 carts TK-364 Toner for Kyocera Ecosys Printer	PhRO XII	Direct Contracting	N/A	6/19/2014	N/A	N/A	N/A	N/A	N/A	N/A	6/25/2014	N/A	7/22/2014	7/22/2014
N/A	Snacks & Lunch during the practice for Tnalak Parade Competition on July 6, 8, 10 & 11, 2014	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/6/2014	N/A	7/11/2014	7/11/2014
	48 pax Food (1 meal & 2 snacks) / day during the RTD on Database Management (MCIS Retooling) on July 14-16, 2014	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/9/2014	N/A	7/14/2014	7/14/2014
N/A	138 pax Food during the practice of the participants for Tnalak Thematic Parade Competition on July 9-10, 2014	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/9/2014	N/A	7/9/2014	7/10/2014
N/A	2 snacks & 1 lunch for the conduct of Planning Forum for 2015-2016 on July 17 & 22, 2014	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/17/2014	N/A	7/22/2014	7/22/2014

N/A	10 pcs USB, Keyboard	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/22/2014	N/A	7/22/2014	7/24/2014
N/A	Various Parts for Duplo Machine @ PRO XII	PhRO XII	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/18/2014	N/A	7/25/2014	7/25/2014
N/A	3 carts Duplo Ink, 14L, S550	PhRO XII	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/15/2014	N/A	7/24/2014	7/25/2014
N/A	6pcs Sign Pen, 0.7, Black, Dong-A	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/23/2014	N/A	7/24/2014	7/25/2014
2721221	250 pax Food (1 meal & 2 snacks) and Venue during the conduct of Training on Synergy in Diversity on July 26, 2014	PhRO XII	Negotiated Procurement - Small Value Procurement	N/A	7/4/2014	N/A	N/A	N/A	N/A	N/A	N/A	7/15/2014	N/A	7/26/2014	7/26/2014
N/A	Various Medicines	PhRO XII	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/21/2014	N/A	7/30/2014	7/31/2014
N/A	Various Parts for SFP 797 Toyota Revo	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/4/2014	N/A	8/1/2014	8/4/2014
N/A	Various Medicines	PhRO XII	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/21/2014	N/A	7/30/2014	7/31/2014
N/A	Various Medicines	PhRO XII	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/21/2014	N/A	7/30/2014	7/31/2014
N/A	Various Office Supplies	PhRO XII	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/30/2014	N/A	7/30/2014	7/31/2014
N/A	Various Office Supplies	PhRO XII	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/30/2014	N/A	7/30/2014	7/31/2014
N/A	10 units UPS Battery, 12V 7AMP	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/22/2014	N/A	8/1/2014	8/11/2014
N/A	20 pax Dinner for the Speaker and Facilitator during the SHInES activity on July 31, 2014	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/31/2014	N/A	7/31/2014	7/31/2014
N/A	Various Wires for Microphone	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/1/2014	N/A	8/5/2014	8/5/2014
N/A	Labor for Hauling and Construction of Generator House	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/25/2014	N/A	7/26/2014	7/26/2014
N/A	3 pax Meals for the Trainers/Facilitator on July 25-27, 2014	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/25/2014	N/A	7/26/2014	7/27/2014
N/A	18 pax Food during the Review on Circular No. 10 s.2014 Re: The New Accreditation Process for Health Care Professional and Guideliness for Credentialing and Privileging and Review on Circular #54 s.24 on August 1, 2014	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/1/2014	N/A	8/1/2014	8/1/2014

N/A	1 unit Repair of Copper Tube and Re-charging of Freon of 5 Tonner Koppel Aircon of ITMS (Supply Labor & Materials)	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/23/2014	N/A	8/7/2014	8/7/2014
N/A	Various Tarpaulin for Philhealth SHInES	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/31/2014	N/A	7/31/2014	7/31/2014
2739917	Food, Venue & Accommodation for Media People, Local Chief Executives on July 30 - August 1, 2014	PhRO XII	Small Value Procurement	N/A	7/16/2014	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/28/2014	N/A	8/1/2014	8/1/2014
N/A	1 month 1 1/4 Page Print Ad Socskarsgen Wide - July 2014	PhRO XII	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/19/2014	N/A	8/8/2014	8/8/2014
2660191	1 unit Wireless Microphone, Heavy duty	PhRO XII	Negotiated Procurement - Small Value Procurement	N/A	5/20/2014	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/27/2014	N/A	8/6/2014	8/6/2014
N/A	38 pax Food and Venue during the conduct of P-AIMS Regional Forum on August 5, 2014	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/14/2014	N/A	8/5/2014	8/5/2014
N/A	Physical Examination of Regular Personnel @ LHIO Gensan	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/26/2014	N/A	8/6/2014	8/6/2014
674160	1 month Radio Program - July 2014	PhRO XII	Direct Contracting	N/A	5/2/2014	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/2/2014	N/A	8/11/2014	8/11/2014
N/A	8 pcs Tarpaulin 4x8 (PCARES)	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/11/2014	N/A	8/12/2014	8/14/2014
N/A	14 pax Lunch for the Speakers & Facilitator during the SHInES activity on July 30, 2014	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/30/2014	N/A	7/30/2014	7/30/2014
N/A	Various Office Supplies	PhRO XII	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/23/2014	N/A	8/8/2014	8/8/2014
N/A	Various IT Supplies	PhRO XII	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/21/2014	N/A	8/8/2014	8/15/2014
N/A	Various Janitorial Supplies	PhRO XII	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/4/2014	N/A	8/12/2014	8/12/2014
N/A	1 unit Door Knob @ LHIO Gensan	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/12/2014	N/A	8/15/2014	8/15/2014
N/A	1 unit Exhaust Fan #10 Ceiling	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/12/2014	N/A	8/15/2014	8/15/2014
N/A	9 pcs Flourescent Starter	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/12/2014	N/A	8/15/2014	8/15/2014

N/A	1 unit Repair of Glass Door (Includes Labor & Materials) @ Collection Section	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/21/2014	N/A	8/20/2014	8/20/2014
N/A	15 length PVC Flat Moulding 1 1/2	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/27/2014	N/A	8/20/2014	8/20/2014
N/A	Various Supplies for the Teambuilding Activity on July 26, 2014	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/24/2014	N/A	7/25/2014	7/25/2014
N/A	24 packs Detergent Powder, All Purpose, 500ml	PhRO XII	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/5/2014	N/A	8/19/2014	8/20/2014
N/A	1 unit Fire Extinguisher, Brand New	PhRO XII	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/19/2014	N/A	8/19/2014	8/19/2014
N/A	Various IT Supplies	PhRO XII	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/15/2014	N/A	8/22/2014	8/26/2014
N/A	Various Hardware Supplies for LHIO Gensan	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/12/2014	N/A	8/27/2014	8/27/2014
N/A	3 boxes Envelope, Mailing, Brown 5x10	PhRO XII	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/4/2014	N/A	8/28/2014	8/28/2014
N/A	50 pax Food & Venue during the conduct of Forum with Accredited Collecting Agents on August 28, 2014	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/22/2014	N/A	8/28/2014	8/28/2014
N/A	35 pax Meals & Snacks for RHU Forum on August 26, 2014	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/18/2014	N/A	8/28/2014	8/28/2014
N/A	7 pcs Lavatory Flexible Hose	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/1/2014	N/A	9/2/2014	9/2/2014
N/A	1,400 pcs Printing of Lifetime Member Card	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/8/2014	N/A	8/8/2014	9/4/2014
2603145	Various Office (1st Qtr. 2014)	PhRO XII	Negotiated Procurement - Small Value Procurement	N/A	3/4/2014	N/A	N/A	N/A	N/A	N/A	N/A	5/6/2014	N/A	9/4/2014	9/4/2014
N/A	Various Tarpaulin for ACA's Forum	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/28/2014	N/A	8/28/2014	8/28/2014
N/A	3 pcs Rubber Stamp, Self-Inking	PhRO XII	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/15/2014	N/A	9/8/2014	9/8/2014
674160	1 month 1hour Radio Program - August 2014	PhRO XII	Direct Contracting	N/A	5/2/2014	N/A	N/A	N/A	N/A	N/A	N/A	5/2/2014	N/A	9/9/2014	9/9/2014




N/A	33 pax Venue & Food during the conduct of RHU Forum on August 28, 2014	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/19/2014	N/A	8/28/2014	8/28/2014
N/A	32 pax Venue & Food during the conduct of RHU Forum on September 4, 2014	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/4/2014	N/A	9/8/2014	9/8/2014
N/A	20 pax Food & Venue during the Training of Fake Money Detection on September 3, 2014	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/20/2014	N/A	9/3/2014	9/3/2014
N/A	General Cleaning of Aircon @ LHIO Kidapawan	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/5/2014	N/A	9/8/2014	9/8/2014
N/A	1 unit Fuser Assembly for HP Laserjet 4015 Printer	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/22/2014	N/A	9/9/2014	9/24/2014
N/A	13 pax 1 meal and 1 snack for the participants during the Conduct of ARTA Orientation on August 27, 2014	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/27/2014	N/A	8/27/2014	8/27/2014
N/A	57 pax Meals and Venue for Accredited Collecting Agents Forum on September 2, 2014	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/29/2014	N/A	9/2/2014	9/2/2014
N/A	2 units Toner Cartridge for Brother HL-2240D Laser Printer	PhRO XII	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/8/2014	N/A	9/11/2014	9/12/2014
N/A	2 units Table Top Glass for use of Membership Section	PhRO XII	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/23/2014	N/A	9/11/2014	9/16/2014
N/A	44 pax Food & Venue during the ACA's (Bank and Bayad Centers) on September 11, 2014	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/10/2014	N/A	9/11/2014	9/11/2014
N/A	28 pax Meals during the conduct of ACA's Forum on September 9, 2014 - LHIO Cotabato	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/3/2014	N/A	9/9/2014	9/9/2014
N/A	Various Office Supplies (2nd Qtr)	PhRO XII	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/30/2014	N/A	9/16/2014	9/17/2014

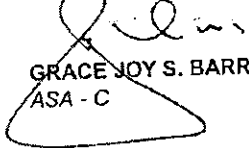
N/A	3 units USB Flash Drive 16.0GB	PhRO XII	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/10/2014	N/A	9/16/2014	9/20/2014
N/A	8pcs Tire 205x65xR15, Brand New (for.SLD 702 & SKS 349)	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/12/2014	N/A	9/8/2014	9/19/2014
N/A	1unit Fuser Assembly for HP Laserjet 3015 Printer	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/10/2014	N/A	9/22/2014	9/22/2014
N/A	1LOT Repair of Copper Tube and Re-Charging of Freon of 5 Tonner Koppel Aircon of ITMS	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/16/2014	N/A	9/19/2014	9/19/2014
N/A	24 pax Meals during the conduct of RHU Forum on August 29, 2014 - LHIO Cotabato	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/20/2014	N/A	8/29/2014	8/29/2014
N/A	7sets Tank Fitting	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/29/2014	N/A	9/19/2014	9/19/2014
N/A	3pcs Ball for Basketball	PhRO XII	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/16/2014	N/A	9/22/2014	9/22/2014
N/A	Various Janitorial Supplies	PhRO XII	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/16/2014	N/A	9/22/2014	9/22/2014
N/A	Various Parts for SGS 604 Mitsubishi Adventure	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/15/2014	N/A	9/16/2014	9/30/2014
N/A	Food for the Budget Preparation, Defense and Encoding for 2015-2016 COB on September 15-17, 2014	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/15/2014	N/A	9/17/2014	9/17/2014
N/A	Various Office Supplies	PhRO XII	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/23/2014	N/A	9/24/2014	9/24/2014
N/A	Gen. Cleaning Aircon - LHIO Gensan	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/3/2014	N/A	9/22/2014	9/22/2014
N/A	Charging of Freon/Refrigerant of Aircon (Labor & Materials)	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/3/2014	N/A	9/22/2014	9/22/2014
N/A	2,000 pcs IPP Stickers "P6.60 kada araw	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/22/2014	N/A	9/25/2014	9/25/2014

N/A	38 pax One snack & One lunch for the conduct of RHU Forum in General Santos City on September 4, 2014	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/28/2014	N/A	9/4/2014	9/4/2014
N/A	Various IT Supplies	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/22/2014	N/A	9/11/2014	9/29/2014
N/A	191 pax Food during the conduct of the Benefit Administration Section Stakeholders Forum on September 23-25, 2014	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/22/2014	N/A	9/25/2014	9/25/2014

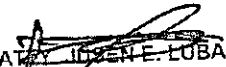
Prepared By:

  
**MELODY N. PACINAG**  
 Clerk III

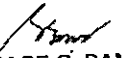
Certified Correct by:

  
**GRACE JOY S. BARRUN**  
 ASA - C

Noted by:

  
**ATTY. ISYENE E. LUBATON**  
 BAC Chairperson 10914

Approved by:

  
**MIRIAM GRACE G. PAMONAG, MD**  
 OIC, Office of the Regional Vice President, Head of the Procuring Entity



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**PHILIPPINE HEALTH INSURANCE CORPORATION PhRO XII PROCUREMENT MONITORING REPORT AS OF SEPTEMBER 30, 2014**

Procurement Program/Project	RIV Numbers	ABC Number	Source of fund	ABC (Php)			Contract Cost (Php)		Name of Bidders	submit bid proposal during		AMOUNT of bid
				Total	MOOE	CO				YES	NO	
Various Electrical Wiring for Relocation & Installation of Generator Set - LHIO Cotabato	14-04-0296	N/A	MOOE	N/A	17,185.00	N/A		3,116.65	N/A			
200 rolls Thermal Paper for Queuing Machine	14-04-0339 & 0340	N/A	MOOE	N/A	10,000.00	N/A		4,350.00	N/A			
1 month 1/4 Page Print Ad - June 28, 2014	14-03-0220	N/A	MOOE	N/A	8,100.00	N/A		2,700.00	N/A			
1 pc Scissor, 8", Stainless Steel	14-06-0468	N/A	MOOE	N/A	3,358.55	N/A		37.00	N/A			
Various Hardware Supplies for LHIO Cotabato	14-03-0278	N/A	MOOE	N/A	6,106.00	N/A		6,106.00	N/A			
Various Hardware Supplies for LHIO Cotabato	14-03-0278	N/A	MOOE	N/A	4,813.00	N/A		4,813.00	N/A			
Various Hardware Supplies for LHIO Cotabato	14-03-0278	N/A	MOOE	N/A	845.00	N/A		845.00	N/A			
1 month 1hour Radio Program covering SOCsksargen Region (June 2014)	14-04-0314	674160	MOOE	N/A	208,000.00	N/A		52,000.00	N/A			
Various Physical Examination - PRO XII	13-12-1369	2514846	MOOE	N/A	287,375.00	N/A		190,006.00	N/A			
24 pax Food (2 Snacks & 1 Meal) and Venue for the Admin Section 2nd Quarter Assessment on July 8, 2014	14-06-0542	N/A	MOOE	N/A	10,800.00	N/A		10,320.00	N/A			

1 unit Laminating Machine, laminate up to A3, Accepts 80-125 micron laminating pouches, hot shoe heating system, 6 minute warm up time, 30cm per minute, laminating speed, led interface display, HD-12	13-12-1361	2660191	MOOE	N/A	77,600.00	N/A	6,950.00	N/A			
Change oil of Generator Set LHIO Isulan	14-05-0435	N/A	MOOE	N/A	2,560.00	N/A	2,560.00	N/A			
Various Parts for Duplo Machine @ LHIO Isulan	14-06-0531	N/A	MOOE	N/A	9,850.00	N/A	9,850.00	N/A			
General Cleaning of Aircon @ PRO XII	14-05-0442	N/A	MOOE	N/A	14,400.00	N/A	10,680.00	N/A			
18 pax Food & Venue for the FMS Mid-Year Assessment on July 14, 2014	14-07-0584	N/A	MOOE	N/A	10,600.00	N/A	8,100.00	N/A			
1 unit Fan Motor for 3 Tonner Floor Mounted Aircon under Admin Section (Materials only excluding labor)	14-06-0485	N/A	MOOE	N/A	4,500.00	N/A	4,000.00	N/A			
20 carts TK-364 Tonner for Kyocera Ecosys Printer	14-05-0451	705692	MOOE	N/A	182,784.00	N/A	168,000.00	N/A			
Snacks & Lunch during the practice for T'nalak Parade Competition on July 6, 8, 10 & 11, 2014	14-06-0513	N/A	MOOE	N/A	25,472.00	N/A	25,472.00	N/A			
48 pax Food (1 meal & 2 snacks) / day during the RTD on Database Management (MCIS Retooling) on July 14-16, 2014	14-06-0506	N/A	MOOE	N/A	28,000.80	N/A	28,000.80	N/A			
138 pax Food during the practice of the participants for T'nalak Thematic Parade Competition on July 9-10, 2014	14-07-0589	N/A	MOOE	N/A	27,600.00	N/A	19,872.00	N/A			
2 snacks & 1 lunch for the conduct of Planning Forum for 2015-2016 on July 17 & 22, 2014	14-07-0577	N/A	MOOE	N/A	10,150.00	N/A	10,150.00	N/A			
10 pcs USB, Keyboard	14-07-0554	N/A	MOOE	N/A	7,500.00	N/A	3,225.00	N/A			

Various Parts for Duplo Machine @ PRO XII	14-06-0477	N/A	MOOE	N/A	25,050.00	N/A	25,050.00	N/A			
3 carts Duplo Ink, 14L, S550	14-07-0571	N/A	MOOE	N/A	4,350.00	N/A	4,350.00	N/A			
6pcs Sign Pen, 0.7, Black, Dong-A	14-06-0534	N/A	MOOE	N/A	2,625.00	N/A	120.00	N/A			
250 pax Food (1 meal & 2 snacks) and Venue during the conduct of Training on Synergy in Diversity on July 26, 2014	14-06-0543	2721221	MOOE	N/A	112,500.00	N/A	97,500.00	N/A			
Various Medicines	14-07-0578	N/A	MOOE	N/A	39,500.00	N/A	3,136.00	N/A			
Various Parts for SFP 797 Toyota Revo	14-06-0509	N/A	MOOE	N/A	15,000.00	N/A	13,370.00	N/A			
Various Medicines	14-07-0578	N/A	MOOE	N/A	39,500.00	N/A	8,500.00	N/A			
Various Medicines	14-07-0578	N/A	MOOE	N/A	39,500.00	N/A	15,527.00	N/A			
Various Office Supplies	14-06-0468 & 14-05-0450	N/A	MOOE	N/A	1,091.96	N/A	719.90	N/A			
Various Office Supplies	14-06-0534	N/A	MOOE	N/A	2,625.00	N/A	427.75	N/A			
10 units UPS Battery, 12V 7AMP	14-07-0555	N/A	MOOE	N/A	37,000.00	N/A	9,000.00	N/A			
20 pax Dinner for the Speaker and Facilitator during the SHInES activity on July 31, 2014	14-07-0640	N/A	MOOE	N/A	11,900.00	N/A	7,000.00	N/A			
Various Wires for Microphone	14-07-0622	N/A	MOOE	N/A	6,200.00	N/A	5,438.72	N/A			
Labor for Hauling and Construction of Generator House	14-07-0565	N/A	MOOE	N/A	14,000.00	N/A	14,000.00	N/A			
3 pax Meals for the Trainers/Facilitator on July 25-27, 2014	14-07-0629	N/A	MOOE	N/A	4,350.00	N/A	3,780.00	N/A			

18 pax Food during the Review on Circular No. 10 s.2014 Re: The New Accreditation Process for Health Care Professional and Guideliness for Credentialing and Privileging and Review on Circular #54 s.24 on August 1, 2014	14-07-0645	N/A	MOOE	N/A	8,100.00	N/A	8,100.00	N/A			
1 unit Repair of Copper Tube and Re-charging of Freon of 5 Tonner Koppel Aircon of ITMS (Supply Labor & Materials)	14-07-0570	N/A	MOOE	N/A	4,500.00	N/A	2,700.00	N/A			
Various Tarpaulin for Philhealth SHInES	14-07-0633	N/A	MOOE	N/A	1,580.00	N/A	1,580.00	N/A			
Food, Venue & Accommodation for Media People, Local Chief Executives on July 30 - August 1, 2014	14-07-0592 & 14-07-0593	2739917	MOOE	N/A	91,440.00	N/A	84,960.00	N/A			
1 month 1 1/4 Page Print Ad Socskargen Wide - July 2014	14-06-0488	N/A	MOOE	N/A	16,200.00	N/A	2,700.00	N/A			
1 unit Wireless Microphone, Heavy duty	13-12-1361 & 13-12-1366	2660191	MOOE	N/A	77,600.00	N/A	9,200.00	N/A			
38 pax Food and Venue during the conduct of P-AIMS Regional Forum on August 5, 2014	14-07-0563	N/A	MOOE	N/A	14,820.00	N/A	14,820.00	N/A			
Physical Examination of Regular Personnel @ LHIO Gensan	13-12-1365	N/A	MOOE	N/A	21,330.00	N/A	20,385.00	N/A			
1 month Radio Program - July 2014	14-04-0314	674160	MOOE	N/A	208,000.00	N/A	52,000.00	N/A			
8 pcs Tarpaulin 4x8 (PCARES)	14-03-0265	N/A	MOOE	N/A	3,584.00	N/A	3,072.00	N/A			
14 pax Lunch for the Speakers & Facilitator during the SHInES activity on July 30, 2014	14-07-0640	N/A	MOOE	N/A	4,900.00	N/A	4,750.00	N/A			
Various Office Supplies	14-06-0534	N/A	MOOE	N/A	2,625.00	N/A	1,293.15	N/A			
Various IT Supplies	14-06-0533	N/A	MOOE	N/A	5,500.00	N/A	4,795.44	N/A			
Various Janitorial Supplies	14-07-0625	N/A	MOOE	N/A	14,640.00	N/A	4,506.96	N/A			

1 unit Door Knob @ LHIO Gensan	14-07-0616	N/A	MOOE	N/A	2,667.75	N/A	848.00	N/A			
1 unit Exhaust Fan #10 Ceiling	14-07-0630	N/A	MOOE	N/A	2,300.00	N/A	1,084.00	N/A			
9 pcs Flourescent Starter	14-07-0616	N/A	MOOE	N/A	2,667.75	N/A	90.00	N/A			
1 unit Repair of Glass Door (Includes Labor & Materials) @ Collection Section	14-06-0512	N/A	MOOE	N/A	5,000.00	N/A	2,500.00	N/A			
15 length PVC Flat Moulding 1 1/2	14-05-0377	N/A	MOOE	N/A	19,025.00	N/A	3,135.00	N/A			
Various Supplies for the Teambuilding Activity on July 26, 2014	14-07-0622	N/A	MOOE	N/A	2,380.00	N/A	1,776.00	N/A			
24 packs Detergent Powder, All Purpose, 500ml	14-07-0625	N/A	MOOE	N/A	14,640.00	N/A	970.80	N/A			
1 unit Fire Extingulsher, Brand New	14-07-0626	N/A	MOOE	N/A	2,500.00	N/A	1,800.00	N/A			
Various IT Supplies	14-06-0515	N/A	MOOE	N/A	13,968.00	N/A	13,968.00	N/A			
Various Hardware Supplies for LHIO Gensan	14-07-0616	N/A	MOOE	N/A	2,667.75	N/A	1,722.50	N/A			
3 boxes Envelope, Mailing, Brown 5x10	14-06-0514	N/A	MOOE	N/A	1,497.00	N/A	1,437.75	N/A			
50 pax Food & Venue during the conduct of Forum with Accredited Collecting Agents on August 28, 2014	14-07-0634	N/A	MOOE	N/A	15,000.00	N/A	15,000.00	N/A			
35 pax Meals & Snacks for RHU Forum on August 26, 2014	14-08-0670	N/A	MOOE	N/A	12,250.00	N/A	12,250.00	N/A			
7 pcs Lavatory Flexible Hose	14-08-0709	N/A	MOOE	N/A	8,190.00	N/A	455.00	N/A			
1,400 pcs Printing of Lifetime Member Card	14-07-0562	N/A	MOOE	N/A	5,000.00	N/A	4,998.00	N/A			




Various Office (1st Qtr. 2014)	14-03-0237	2603145	MOOE	N/A	499,836.72	N/A	34,551.60	N/A			
Various Tarpaulin for ACA's Forum	14-08-0734, 0739 & 0740	N/A	MOOE	N/A	7,900.00	N/A	7,900.00	N/A			
3 pcs Rubber Stamp, Self-Inking	14-08-0683	N/A	MOOE	N/A	2,100.00	N/A	2,100.00	N/A			
1 month 1 hour Radio Program - August 2014	14-04-0314	674160	MOOE	N/A	208,000.00	N/A	39,000.00	N/A			
33 pax Venue & Food during the conduct of RHU Forum on August 28, 2014	14-08-0671	N/A	MOOE	N/A	11,550.00	N/A	9,900.00	N/A			
32 pax Venue & Food during the conduct of RHU Forum on September 4, 2014	14-07-0636	N/A	MOOE	N/A	8,800.00	N/A	8,800.00	N/A			
20 pax Food & Venue during the Training of Fake Money Detection on September 3, 2014	14-08-0684	N/A	MOOE	N/A	7,000.00	N/A	6,400.00	N/A			
General Cleaning of Aircon @ LHIO Kidapawan	14-08-0710	N/A	MOOE	N/A	2,550.00	N/A	2,550.00	N/A			
1 unit Fuser Assembly for HP Laserjet 4015 Printer	14-06-0532	N/A	MOOE	N/A	27,000.00	N/A	26,500.00	N/A			
13 pax 1 meal and 1 snack for the participants during the Conduct of ARTA Orientation on August 27, 2014	14-08-0713	N/A	MOOE	N/A	4,550.00	N/A	3,900.00	N/A			
57 pax Meals and Venue for Accredited Collecting Agents Forum on September 2, 2014	14-07-0635	N/A	MOOE	N/A	15,675.00	N/A	15,675.00	N/A			
2 units Toner Cartridge for Brother HL-2240D Laser Printer	14-08-0711	N/A	MOOE	N/A	6,400.00	N/A	6,340.00	N/A			
2 units Table Top Glass for use of Membership Section	14-06-0505	N/A	MOOE	N/A	3,000.00	N/A	2,000.00	N/A			

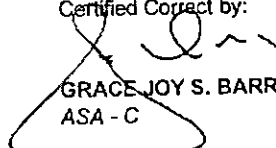
44pax Food & Venue during the ACA's (Bank and Bayad Centers) on September 11, 2014	14-07-0638	N/A	MOOE	N/A	13,475.00	N/A	13,200.00	N/A			
28 pax Meals during the conduct of ACA's Forum on September 9, 2014 - LHIO Cotabato	14-07-0637	N/A	MOOE	N/A	7,700.00	N/A	7,700.00	N/A			
Various Office Supplies (2nd Qtr)	14-05-0446	N/A	MOOE	N/A	89,638.10	N/A	89,638.10	N/A			
3 units USB Flash Drive 16.0GB	14-08-0692	N/A	MOOE	N/A	4,500.00	N/A	1,593.30	N/A			
8pcs Tire 205x65xR15, Brand New (for SLD 702 & SKS 349)	14-08-0676	N/A	MOOE	N/A	44,000.00	N/A	42,800.00	N/A			
1unit Fuser Assembly for HP Laserjet 3015 Printer	14-08-0675	N/A	MOOE	N/A	25,000.00	N/A	20,160.00	N/A			
1LOT Repair of Copper Tube and Re-Charging of Freon of 5 Tonner Koppel Aircon of ITMS	14-09-0773	N/A	MOOE	N/A	3,500.00	N/A	2,500.00	N/A			
24 pax Meals during the conduct of RHU Forum on August 29, 2014 - LHIO Cotabato	14-08-0672	N/A	MOOE	N/A	8,400.00	N/A	8,400.00	N/A			
7sets Tank Fitting	14-08-0709	N/A	MOOE	N/A	8,190.00	N/A	3,650.50	N/A			
3pcs Ball for Basketball	14-09-0758	N/A	MOOE	N/A	3,000.00	N/A	2,939.25	N/A			
Various Janitorial Supplies	14-09-0756	N/A	MOOE	N/A	16,920.00	N/A	4,722.00	N/A			
Various Parts for SGS 604 Mitsubishi Adventure	14-07-0646	N/A	MOOE	N/A	1,885.00	N/A	1,792.00	N/A			
food for the Budget Preparation, Defense and Encoding for 2015-2016 COB on September 15-17, 2014	14-07-0576	N/A	MOOE	N/A	36,450.00	N/A	28,350.00	N/A			
Various Office Supplies	14-06-0534	N/A	MOOE	N/A	2,625.00		143.00	N/A			
Gen. Cleaning Aircon - LHIO Gensan	14-01-0025	N/A	MOOE	N/A	6,400.00	N/A	6,400.00	N/A			

Charging of Freon/Refrigerant of Aircon (Labor & Materials)	14-07-0644	N/A	MOOE	N/A	14,100.00	N/A	14,100.00	N/A			
2,000 pcs IFP Stickers *P6.60 kada araw	14-09-0778	N/A	MOOE	N/A	10,000.00	N/A	10,000.00	N/A			
38 pax One snack & One lunch for the conduct of RHU Forum in General Santos City on September 4, 2014	14-08-0673 & 0712	N/A	MOOE	N/A	13,300.00	N/A	13,300.00	N/A			
Various IT Supplies	14-07-0555 & 14-07-0554	N/A	MOOE	N/A	29,500.00	N/A	27,000.00	N/A			
191 pax Food during the conduct of the Benefit Administration Section Stakeholders Forum on September 23-25, 2014	14-08-0738	N/A	MOOE	N/A	66,850.00	N/A	57,300.00	N/A			


Prepared By:

  
MELODY N. PAGINAG  
Clerk III

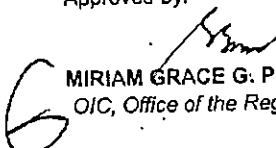
Certified Correct by:

  
GRACE JOY S. BARRUN  
ASA - C

Noted by:

  
ATTY. JOSE E. LUBATON  
BAC Chairperson 10914

Approved by:

  
MIRIAM GRACE G. PAMONAG, MD  
OIC, Office of the Regional Vice President, Head of the Procuring Entity



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**PHILIPPINE HEALTH INSURANCE CORPORATION**  
 PhilHealth Regional Office XII  
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**PHILIPPINE HEALTH INSURANCE CORPORATION PHRO XII PROCUREMENT MONITORING REPORT AS OF SEPTEMBER 30, 2014**

Procurement Program/Project	Code PAP	Winning Bidder	List of Invited Observers	DATE OF RECEIPT OF INVITATION									Remarks
				Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Acceptance	
Various Electrical Wiring for Relocation & Installation of Generator Set - LHIO Cotabato		STARBRIGHT OFFICE DEPOT, INC.			N/A	N/A	N/A	N/A	N/A	N/A	6/9/2014	7/3/2014	
200 rolls Thermal Paper for Queuing Machine		PEOPLES GEN. MERCHANDISE			N/A	N/A	N/A	N/A	N/A	N/A	6/18/2014	7/2/2014	
1 month 1/4 Page Print Ad June 28, 2014		MINDANAO CROSS PUBLISHER			N/A	N/A	N/A	N/A	N/A	N/A	3/31/2014	7/3/2014	
1 pc Scissor, 8", Stainless Steel		DADIANGAS CROWN BOOKSTORE			N/A	N/A	N/A	N/A	N/A	N/A	6/20/2014	7/3/2014	
Various Hardware Supplies for LHIO Cotabato		LCT HARDWARE			N/A	N/A	N/A	N/A	N/A	N/A	7/2/2014	7/3/2014	
Various Hardware Supplies for LHIO Cotabato		ELENA V CO HARDWARE			N/A	N/A	N/A	N/A	N/A	N/A	7/2/2014	7/3/2014	
Various Hardware Supplies for LHIO Cotabato		NEW CITY HARDWARE & ELECTRICAL SUPPLY CORP.			N/A	N/A	N/A	N/A	N/A	N/A	7/1/2014	7/3/2014	
1 month 1hour Radio Program covering SOCsargen Region (June 2014)		NDBC - DXOM FM			N/A	N/A	N/A	N/A	N/A	N/A	5/2/2014	7/9/2014	
Various Physical Examination - PRO XII		THE DOCTORS CLINIC & HOSPITAL			N/A	N/A	N/A	N/A	N/A	N/A	3/10/2014	7/10/2014	

24 pax Food (2 Snacks & 1 Meal) and Venue for the Admin Section 2nd Quarter Assessment on July 8, 2014		EMR CENTER				N/A	N/A	N/A	N/A	N/A	N/A	7/8/2014	7/8/2014
1 unit Laminating Machine, laminate up to A3, Accepts 80-125 micron laminating pouches, hot shoe heating system, 6 minute warm up time, 30cm per minute, laminating speed, led interface display, HD-12		PEOPLES GEN. MERCHANDISE				N/A	N/A	N/A	N/A	N/A	N/A	6/27/2014	7/10/2014
Change oil of Generator Set - LHIO Isulan		Aligre Petron Station/Regie A. Gregorio				N/A	N/A	N/A	N/A	N/A	N/A	6/24/2014	7/9/2014
Various Parts for Duplo Machine @ LHIO Isulan		GAKKEN PHILS, INC				N/A	N/A	N/A	N/A	N/A	N/A	7/2/2014	7/8/2014
General Cleaning of Aircon @ PRO XII		COOLTECH REF & AIRCON				N/A	N/A	N/A	N/A	N/A	N/A	6/17/2014	7/17/2014
18 pax Food & Venue for the FMS Mid-Year Assessment on July 14, 2014		FORTUNE FIELD RESORT & RESTO				N/A	N/A	N/A	N/A	N/A	N/A	7/14/2014	7/14/2014
1 unit Fan Motor for 3 Tonner Floor Mounted Aircon under Admin Section (Materials only excluding labor)		EMCOR, INC				N/A	N/A	N/A	N/A	N/A	N/A	6/27/2014	7/24/2014
20 carts TK-364 Tonner for Kyocera Ecosys Printer		PHILCOPY CORPORATION				N/A	N/A	N/A	N/A	N/A	N/A	6/25/2014	7/22/2014
Snacks & Lunch during the practice for Tnalak Parade Competition on July 6, 8,		DIDZ FOOD HAUZ				N/A	N/A	N/A	N/A	N/A	N/A	7/6/2014	7/11/2014
48 pax Food (1 meal & 2 snacks) / day during the RTD on Database Management (MCIS Retooling) on July 14-16, 2014		DIDZ FOOD HAUZ				N/A	N/A	N/A	N/A	N/A	N/A	7/9/2014	7/14/2014

138 pax Food during the practice of the participants for Tnalak Thematic Parade Competition on July 9-10, 2014		DIDZ FOOD HAUZ				N/A	N/A	N/A	N/A	N/A	N/A	7/9/2014	7/10/2014
2 snacks & 1 lunch for the conduct of Planning Forum for 2015-2016 on July 17 & 22, 2014		DIDZ FOOD HAUZ				N/A	N/A	N/A	N/A	N/A	N/A	7/17/2014	7/22/2014
10 pcs USB, Keyboard		STARBRIGHT OFFICE DEPOT, INC.				N/A	N/A	N/A	N/A	N/A	N/A	7/22/2014	7/24/2014
Various Parts for Duplo Machine @ PRO XII		GAKKEN PHILS, INC				N/A	N/A	N/A	N/A	N/A	N/A	6/18/2014	7/25/2014
3 carts Duplo Ink, 14L, S550		GAKKEN PHILS, INC				N/A	N/A	N/A	N/A	N/A	N/A	7/15/2014	7/25/2014
6pcs Sign Pen, 0.7, Black, Dong-A		STARBRIGHT OFFICE DEPOT, INC.				N/A	N/A	N/A	N/A	N/A	N/A	7/23/2014	7/25/2014
250 pax Food (1 meal & 2 snacks) and Venue during the conduct of Training on Synergy In Diversity on July 26, 2014		CRESTA DEL RIO SPLASH RESORT				N/A	N/A	N/A	N/A	N/A	N/A	7/15/2014	7/26/2014
Various Medicines		GOOD SHEPHERD PHARMACY				N/A	N/A	N/A	N/A	N/A	N/A	7/21/2014	7/31/2014
Various Parts for SFP 797 Toyota Revo		GEDA'S CAR CHECK CENTER				N/A	N/A	N/A	N/A	N/A	N/A	7/4/2014	8/4/2014
Various Medicines		MERCURY DRUGSTORE				N/A	N/A	N/A	N/A	N/A	N/A	7/21/2014	7/31/2014
Various Medicines		ROSE PHARMACY, INC.				N/A	N/A	N/A	N/A	N/A	N/A	7/21/2014	7/31/2014
Various Office Supplies		PROCUREMENT SERVICE -DBM				N/A	N/A	N/A	N/A	N/A	N/A	7/30/2014	7/31/2014
Various Office Supplies		PROCUREMENT SERVICE -DBM				N/A	N/A	N/A	N/A	N/A	N/A	7/30/2014	7/31/2014
10 units UPS Battery, 12V 7AMP		CYBER JUNCTION				N/A	N/A	N/A	N/A	N/A	N/A	7/22/2014	8/11/2014

20 pax Dinner for the Speaker and Facilitator during the SHInES activity on July 31, 2014		BIARONG RESTO & CATERING SVS			N/A	N/A	N/A	N/A	N/A	N/A	7/31/2014	7/31/2014	
Various Wires for Microphone		BAK ELECTRONIC CENTER			N/A	N/A	N/A	N/A	N/A	N/A	8/1/2014	8/5/2014	
Labor for Hauling and Construction of Generator House		FORTUNATO C. TAN			N/A	N/A	N/A	N/A	N/A	N/A	7/25/2014	7/26/2014	
3 pax Meals for the Trainers/Facilitator on July 25-27, 2014		CRESTA DEL RIO SPLASH RESORT			N/A	N/A	N/A	N/A	N/A	N/A	7/25/2014	7/27/2014	
18 pax Food during the Review on Circular No. 10 s.2014 Re: The New Accreditation Process for Health Care Professional and Guideliness for Credentialing and Privileging and Review on Circular #54 s.24 on August 1, 2014		BIARONG RESTO & CATERING SVS			N/A	N/A	N/A	N/A	N/A	N/A	8/1/2014	8/1/2014	
1 unit Repair of Copper Tube and Re-charging of Freon of 5 Tonner Koppel Aircon of ITMS (Supply Labor & Materials)		EMCOR, INC			N/A	N/A	N/A	N/A	N/A	N/A	7/23/2014	8/7/2014	
Various Tarpaulin for Philhealth SHInES		CAMPUS ART			N/A	N/A	N/A	N/A	N/A	N/A	7/31/2014	7/31/2014	
Food, Venue & Accommodation for Media People, Local Chief Executives on July 30 - August 1, 2014		FB HOTEL			N/A	N/A	N/A	N/A	N/A	N/A	7/28/2014	8/1/2014	
1 month 1 1/4 Page Print Ad Soccksargen Wide - July 2014		MINDANAO CROSS PUBLISHER			N/A	N/A	N/A	N/A	N/A	N/A	6/19/2014	8/8/2014	
1 unit Wireless Microphone, Heavy duty		JB MUSIC & SPORTS			N/A	N/A	N/A	N/A	N/A	N/A	6/27/2014	8/6/2014	

38 pax Food and Venue during the conduct of P-AIMS Regional Forum on August 5, 2014		FB HOTEL			N/A	N/A	N/A	N/A	N/A	N/A	7/14/2014	8/5/2014	
Physical Examination of Regular Personnel @ LHIO Gensan		GENERAL SANTOS DOCTORS HOSPITAL			N/A	N/A	N/A	N/A	N/A	N/A	2/26/2014	8/6/2014	
1 month Radio Program - July 2014		NDBC - DXOM FM			N/A	N/A	N/A	N/A	N/A	N/A	5/2/2014	8/11/2014	
8 pcs Tarpaulin 4x8 (PCARES)		B-ADS GRAPHIC ICONS			N/A	N/A	N/A	N/A	N/A	N/A	4/11/2014	8/14/2014	
14 pax Lunch for the Speakers & Facilitator during the SHInES activity on July 30, 2014		SARANGANI HIGHLANDS			N/A	N/A	N/A	N/A	N/A	N/A	7/30/2014	7/30/2014	
Various Office Supplies		PEOPLES GEN. MERCHANDISE			N/A	N/A	N/A	N/A	N/A	N/A	7/23/2014	8/8/2014	
Various IT Supplies		PEOPLES GEN. MERCHANDISE			N/A	N/A	N/A	N/A	N/A	N/A	7/21/2014	8/15/2014	
Various Janitorial Supplies		PEOPLES GEN. MERCHANDISE			N/A	N/A	N/A	N/A	N/A	N/A	8/4/2014	8/12/2014	
1 unit Door Knob @ LHIO Gensan		CHIU KIM ENT. INC			N/A	N/A	N/A	N/A	N/A	N/A	8/12/2014	8/15/2014	
1 unit Exhaust Fan #10 Ceiling		CHIU KIM ENT. INC			N/A	N/A	N/A	N/A	N/A	N/A	8/12/2014	8/15/2014	
9 pcs Flourescent Starter		SPRINTER HARDWARE			N/A	N/A	N/A	N/A	N/A	N/A	8/12/2014	8/15/2014	
1 unit Repair of Glass Door (Includes Labor & Materials) @ Collection Section		MODERN ALUMINUM & GLASS SUPPLY			N/A	N/A	N/A	N/A	N/A	N/A	7/21/2014	8/20/2014	
15 length PVC Flat Moulding 1 1/2		CITI HARDWARE			N/A	N/A	N/A	N/A	N/A	N/A	5/27/2014	8/20/2014	
Various Supplies for the Teambuilding Activity on July 26, 2014		PEOPLES GEN. MERCHANDISE			N/A	N/A	N/A	N/A	N/A	N/A	7/24/2014	7/25/2014	
24 packs Detergent Powder, All Purpose, 500ml		KCC SHOPPING CENTER			N/A	N/A	N/A	N/A	N/A	N/A	8/5/2014	8/20/2014	
1 unit Fire Extinguisher, Brand New		MARBEX ENTERPRISES			N/A	N/A	N/A	N/A	N/A	N/A	8/19/2014	8/19/2014	



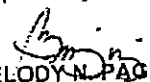
Various IT Supplies		STARBRIGHT OFFICE DEPOT, INC.			N/A	N/A	N/A	N/A	N/A	N/A	7/15/2014	8/26/2014	
Various Hardware Supplies for LHIO Gensan		HOME SOLUTIONS DEPOT			N/A	N/A	N/A	N/A	N/A	N/A	8/12/2014	8/27/2014	
3 boxes Envelope, Mailing, Brown 5x10		PEOPLES GEN. MERCHANDISE			N/A	N/A	N/A	N/A	N/A	N/A	8/4/2014	8/28/2014	
50 pax Food & Venue during the conduct of Forum with Accredited Collecting Agents on August 28, 2014		FB HOTEL			N/A	N/A	N/A	N/A	N/A	N/A	8/22/2014	8/28/2014	
35 pax Meals & Snacks for RHU Forum on August 26, 2014		DAWN'S CAFÉ			N/A	N/A	N/A	N/A	N/A	N/A	8/18/2014	8/29/2014	
7 pcs Lavatory Flexible Hose		CHIU KIM ENT. INC			N/A	N/A	N/A	N/A	N/A	N/A	9/1/2014	9/2/2014	
1,400 pcs Printing of Lifetime Member Card		ST. ANTHONY PRESS			N/A	N/A	N/A	N/A	N/A	N/A	8/8/2014	9/4/2014	
Various Office (1st Qtr. 2014)		STARBRIGHT OFFICE DEPOT, INC.			N/A	N/A	N/A	N/A	N/A	N/A	5/6/2014	9/4/2014	
Various Tarpaulin for ACA's Forum		CAMPUS ART			N/A	N/A	N/A	N/A	N/A	N/A	8/28/2014	8/28/2014	
3 pcs Rubber Stamp, Self-Inking		CAMPUS ART									8/15/2014	9/8/2014	
1 month 1hour Radio Program - August 2014		NDBC - OXOM FM			N/A	N/A	N/A	N/A	N/A	N/A	5/2/2014	9/9/2014	
33 pax Venue & Food during the conduct of RHU Forum on August 28, 2014		SHIELA'S PARK			N/A	N/A	N/A	N/A	N/A	N/A	8/19/2014	8/28/2014	
32 pax Venue & Food during the conduct of RHU Forum on September 4, 2014		BOYLYN PENSIONE PLAZA			N/A	N/A	N/A	N/A	N/A	N/A	8/4/2014	9/8/2014	

20 pax Food & Venue during the Training of Fake Money Detection on September 3, 2014		EMR CENTER				N/A	N/A	N/A	N/A	N/A	N/A	8/20/2014	9/3/2014	
General Cleaning of Aircon @ LHIO Kidapawan		ANJO REF & AIRCON				N/A	N/A	N/A	N/A	N/A	N/A	9/5/2014	9/8/2014	
1unit Fuser Assembly for HP Laserjet 4015 Printer		COLUMBIA COMP. CENTER DAVAO, INC				N/A	N/A	N/A	N/A	N/A	N/A	7/22/2014	9/24/2014	
13 pax, 1 meal and 1 snack for the participants during the Conduct of ARTA Orientation on August 27, 2014		DIDZ FOOD HAUZ				N/A	N/A	N/A	N/A	N/A	N/A	8/27/2014	8/27/2014	
57 pax Meals and Venue for Accredited Collecting Agents Forum on September 2, 2014.		FIRENZO PROPERTY DEVT INC/SUNCITY SUITES				N/A	N/A	N/A	N/A	N/A	N/A	8/29/2014	9/2/2014	
2units Toner Cartridge for Brother HL-2240D Laser Printer		DIGITAL INTERFACE				N/A	N/A	N/A	N/A	N/A	N/A	9/8/2014	9/12/2014	
2units Table Top Glass for use of Membership Section		ASIA GLASS PALACE				N/A	N/A	N/A	N/A	N/A	N/A	7/23/2014	9/16/2014	
44pax Food & Venue during the ACA's (Bank and Bayad Centers) on September 11, 2014		FB HOTEL				N/A	N/A	N/A	N/A	N/A	N/A	9/10/2014	9/11/2014	
28 pax Meals during the conduct of ACA's Forum on September 9, 2014 - LHIO Cotabato		PAGANA KUTAWATO				N/A	N/A	N/A	N/A	N/A	N/A	9/3/2014	9/9/2014	
Various Office Supplies (2nd Qtr)		PROCUREMENT SERVICE -DBM				N/A	N/A	N/A	N/A	N/A	N/A	7/30/2014	9/17/2014	
3 units USB Flash Drive 16.0GB		PROCUREMENT SERVICE -DBM				N/A	N/A	N/A	N/A	N/A	N/A	9/10/2014	9/20/2014	
8pcs Tire 205x65xR15, Brand New (for SLD 702 & SKS 349)		JAM CITY TIRE MARKETING				N/A	N/A	N/A	N/A	N/A	N/A	8/12/2014	9/19/2014	

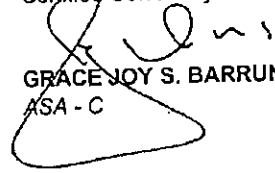
1unit Fuser Assembly for HP Laserjet 3015 Printer		COLUMBIA COMP. CENTER DAVAO, INC			N/A	N/A	N/A	N/A	N/A	N/A	9/10/2014	9/22/2014	
1LOT Repair of Copper Tube and Re-Charging of Freon of 5 Tonner Koppel Aircon of ITMS		EMCOR, INC			N/A	N/A	N/A	N/A	N/A	N/A	9/16/2014	9/19/2014	
24 pax Meals during the conduct of RHU Forum on August 29, 2014 - LHIO Cotabato		BABU KATIPS			N/A	N/A	N/A	N/A	N/A	N/A	8/20/2014	8/29/2014	
7sets Tank Fitting		HOME SOLUTIONS DEPOT			N/A	N/A	N/A	N/A	N/A	N/A	8/29/2014	9/19/2014	
3pcs Ball for Basketball		KCC SHOPPING CENTER			N/A	N/A	N/A	N/A	N/A	N/A	9/16/2014	9/22/2014	
Various Janitorial Supplies		PEOPLES GEN. MERCHANDISE			N/A	N/A	N/A	N/A	N/A	N/A	9/16/2014	9/22/2014	
Various Parts for SGS 604 Mitsubishi Adventure		EMS AIRCONDITIONING AUTO PARTS			N/A	N/A	N/A	N/A	N/A	N/A	9/15/2014	9/30/2014	
food for the Budget Preparation, Defense and Encoding for 2015-2016 COB on September 15-17, 2014		DIDZ FOOD HAUZ			N/A	N/A	N/A	N/A	N/A	N/A	9/15/2014	9/17/2014	
Various Office Supplies		DADIANGAS CROWN BOOKSTORE			N/A	N/A	N/A	N/A	N/A	N/A	7/23/2014	9/24/2014	
Gen. Cleaning Aircon - LHIO Gensan		RAC CITY REF & AIRCON			N/A	N/A	N/A	N/A	N/A	N/A	9/3/2014	9/22/2014	
Charging of Freon/Refrigerant of Aircon (Labor & Materials)		RAC CITY REF & AIRCON			N/A	N/A	N/A	N/A	N/A	N/A	9/3/2014	9/22/2014	
2,000 pcs IPP Stickers *P6.60 kada araw		CAMPUS ART			N/A	N/A	N/A	N/A	N/A	N/A	9/22/2014	9/25/2014	

38 pax One snack & One lunch for the conduct of RHU Forum in General Santos City on September 4, 2014		SYDNEY HOTEL			N/A	N/A	N/A	N/A	N/A	N/A	8/28/2014	9/4/2014	
Various IT Supplies		COLUMBIA COMP. CENTER DAVAO, INC			N/A	N/A	N/A	N/A	N/A	N/A	7/22/2014	9/29/2014	
191 pax Food during the conduct of the Benefit Administration Section Stakeholders Forum on September 23-25, 2014		FB HOTEL			N/A	N/A	N/A	N/A	N/A	N/A	9/22/2014	9/25/2014	

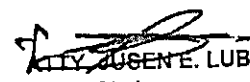
Prepared By:

  
**MELODY N. PAGINAG**  
 Clerk III


Certified Correct by:

  
**GRACE JOY S. BARRUN**  
 ASA - C

Noted by:

  
**LILY EUGEN E. LUBATON**  
 BAC Chairperson 98914

Approved by:

  
**MIRIAM GRACE G. PAMONAG, MD**  
 OIC, Office of the Regional Vice President, Head of the Procuring Entity



Republic of the Philippines  
**PHILIPPINE HEALTH INSURANCE CORPORATION**  
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**PHILIPPINE HEALTH INSURANCE CORPORATION PhRO XII PROCUREMENT MONITORING REPORT AS OF December 31, 2014**

ITB NO.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												REMARKS
				Pre-Proc. Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/ P.O.	Notice to Proceed	Delivery/ Completion	Acceptance Turn over	
2542797	Provision for Office Space Rental for PhRO XII Regional Office	PhRO XII	Public Bidding	4/29/2014	5/14/2014	5/21/2014	6/3/2014	6/3/2014								Failure of Bidding, Resolution#10-14 for re-posting
2561552	Provision for Office Space Rental for PhRO XII Regional Office- Re-posting	PhRO XII	Public Bidding	N/A	6/13/2014	6/20/2014	7/4/2014	7/4/2014								Failure of Bidding, Resolution#22-14 for Negotiated Mode of Procurement
2642930	Provision for Security Services at the Regional Office XII and Four LHIO	PhRO XII	Public Bidding	4/29/2014	5/14/2014	5/21/2014	6/3/2014	6/3/2014	6/10/2014	8/26/2014	9/3/2014					Completed
2642459	Provision for Office Space Rental for LHIO Kidapawan	PhRO XII	Public Bidding	N/A	5/7/2014	N/A	5/26/2014	5/26/2014								Failure of Bidding, Resolution#9-14 for re-posting
2671041	Provision for Office Space Rental for LHIO Kidapawan	PhRO XII	Public Bidding	N/A	5/28/2014	N/A	6/11/2014	6/11/2014	6/11/2014	6/18/2014	6/25/2014	6/13/2014	7/7/2014			Completed
2642212	Provision for Office Space Rental for LHIO Isulan	PhRO XII	Public Bidding	N/A	5/7/2014	N/A	5/26/2014	5/26/2014								Failure of Bidding, Resolution#9-14 for re-posting
2670923	Provision for Office Space Rental for LHIO Isulan-Reposting	PhRO XII	Public Bidding	N/A	5/29/2014	N/A	6/10/2014	6/10/2014								Failure of Bidding, Resolution#18-14 for adoption of Negotiated Mode of Procurement
2546235	Provision for Fuel, Oil and Lubricants	PhRO XII	Public Bidding	N/A	5/9/2014	N/A	6/5/2014	6/6/2014								Failure of Bidding, Resolution#14-14 for re-posting
2564501	Provision for Fuel, Oil and Lubricants	PhRO XII	Public Bidding	N/A	6/9/2014	N/A	6/23/2014	6/23/2014								Failure of Bidding, Resolution#21-14 for adoption of Negotiated Mode of Procurement
2642269	Provision for Janitorial Services PhRO XII & Four LHIO	PhRO XII	Public Bidding	N/A	5/9/2014	N/A	6/6/2014	6/6/2014								Failure of Bidding, Resolution#15-14 for re-posting
2631421	Provision for Janitorial Services @ the Regional Office & Four LHIO's- Re-posting	PhRO XII	Public Bidding	N/A	6/13/2014	N/A	7/1/2014	7/1/2014	7/8/2014	8/26/2014	9/17/2014	10/23/2014				Completed
2549175	Provision for Office Space Rental for PhRO XII Warehouse	PhRO XII	Public Bidding	N/A	5/9/2014	N/A	6/5/2014	6/5/2014								Failure of Bidding, Resolution#13-14 for re-posting
2634428	Provision for Office Space Rental for PhRO XII Warehouse-Reposting	PhRO XII	Public Bidding	N/A	6/7/2014	N/A	6/19/2014	6/19/2014								Failure of Bidding, Resolution#26-14 for adoption of Negotiated Mode of Procurement
2643132	Provision for Office Space Rental for LHIO Cotabato	PhRO XII	Public Bidding	N/A	5/9/2014	N/A	6/5/2014	6/5/2014								Failure of Bidding, Resolution#12-14 for re-posting
2654395	Provision for Office Space Rental for LHIO Cotabato-Reposting	PhRO XII	Public Bidding	N/A	6/7/2014	N/A	6/19/2014	6/19/2014								Failure of Bidding, Resolution#19-14 for adoption of Negotiated Mode of Procurement
2721445	Provision for Corporate Giveaways	PhRO XII	Public Bidding	N/A	7/7/2014	N/A	7/21/2014	7/21/2014								Failure of Bidding, Resolution#24-14 for re-posting
2747707	Provision for Corporate Giveaways- Re-posting	PhRO XII	Public Bidding	N/A	7/23/2014	N/A	8/4/2014	8/4/2014								Failure of Bidding, Resolution#27-14 for adoption of Negotiated Mode of Procurement
2524803	Procurement of Various IT Equipment and Peripherals	PhRO XII	Public Bidding	9/3/2014	9/18/2014	9/25/2014	10/9/2014	10/9/2014	10/17/2014	11/3/2014						On-going Procurement
2625158	Procurement of Various Office Equipment	PhRO XII	Public Bidding	9/3/2014	9/18/2014	9/25/2014	10/9/2014	10/9/2014	10/17/2014	11/17/2014						On-going Procurement
2830807	Procurement of Various IT Supplies (IT & 2O)	PhRO XII	Public Bidding	N/A	9/23/2014	N/A	10/10/2014	10/10/2014	10/17/2014	10/28/2014	11/7/2014	12/1/2014				On-going Procurement



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**PHILIPPINE HEALTH INSURANCE CORPORATION PhRO XII PROCUREMENT MONITORING REPORT AS OF December 31, 2014**

ITB NO.	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												REMARKS	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/ P.O.	Notice to Proceed	Delivery/ Completion	Acceptance Turn over		
2827598	Procurement of Various Office Supplies	PhRO XII	Public Bidding	N/A	9/23/2014	N/A	10/10/2014	10/10/2014									Failure of Bidding. Resolution#29-14 for reposting
2882468	Procurement of Various Office Supplies-Reposting	PhRO XII	Public Bidding	N/A	10/24/2014	N/A	11/7/2014	11/7/2014	11/12/2014	11/18/2014	11/27/2014						On-going Procurement
2831462	Procurement of Various IT Supplies (3Q & 4Q)	PhRO XII	Public Bidding	N/A	10/22/2014	N/A	11/5/2014	11/5/2014	11/12/2014	11/18/2014	11/20/2014						On-going Procurement
2942393	Procurement of Various IT Equipment	PhRO XII	Public Bidding	N/A	11/25/2014	N/A	12/5/2014	12/5/2014	12/16/2014	12/17/2014							On-going Procurement
2989942	Procurement of Various Furniture and Fixtures	PhRO XII	Public Bidding	N/A	12/23/2014	N/A	12/30/2014	12/30/2014									On-going Procurement

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**PHILIPPINE HEALTH INSURANCE CORPORATION PhRO XII PROCUREMENT MONITORING REPORT AS OF**

**December 31, 2014**

Procurement Program/Project	RIV Numbers	ABC Number	Source of fund	ABC (Php)			Contract Cost (Php)			Name of Bidders	submit bid proposal during the bid opening		AMOUNT of bid document
				Total	MOOE	CO	Total	MOOE	CO		YES	NO	
Procurement of Various Office Furnitures and Fixtures	RIV# 13-10-1054		COB	896,000.00			672,048.00			See Manufacturing Contractor	YES		1,000.00
Procurement of IT Supplies	RIV# 13-12-1294		COB	623,700.00			Precision Black Toner-Php 303,400; Peoples General Merchandise-Php 293,480.00			Precision Black Toner, Peoples General Merchandise	YES		650.00
Provision for Office Space Rental for PhRO XII Regional Office	RIV# 13-12-1380		COB	2,388,078.88						Plaza de España Building	YES		5,000.00
Provision for Office Space Rental for PhRO XII Regional Office- Reposting	RIV# 13-12-1380		COB	2,388,078.88						Plaza de España Building	YES		5,000.00
Provision for Security Services at the Regional Office XII and Four LHIO	RIV# 13-12-1387		COB	2,235,482.56			AXZEEN Security Agency-Php 1,670,857.92 (May to December 2014)			Axzeen Security Agency, Hilite Security Agency, Inc., PHILGUARD Security Services, Inc.	YES		5,000.00
Provision for Office Space Rental for LHIO Kidapawan	RIV# 13-12-1389		COB	348,468.48						APOL-J Building	YES		500.00
Provision for Office Space Rental for LHIO Kidapawan	RIV# 13-12-1389		COB	348,468.48			348,468.48			APOL-J Building	YES		500.00
Provision for Office Space Rental for LHIO Isulan	RIV# 13-12-1391		COB	366,420.64						RER Business Center	YES		500.00
Provision for Office Space Rental for LHIO Isulan- Reposting	RIV# 13-12-1391		COB	366,420.64						NONE			500.00
Provision for Fuel, Oil and Lubricants	RIV# 13-12-1378		COB	580,000.00						NONE			1,000.00
Provision for Fuel, Oil and Lubricants	RIV# 13-12-1378		COB	580,000.00						NONE			1,000.00
Provision for Janitorial Services PhRO XII & Four LHIO	RIV# 13-12-1385		COB	859,579.24						RLS Manpower and Janitorial Services, Inc., Sherlock Manpower & General Services, HILITE Manpower and General Services, ATWORK Manpower and General Services	YES		1,000.00
Provision for Janitorial Services @ the Regional Office & Four LHIO's - Reposting	RIV# 13-12-1385		COB	859,579.24			Hilite Manpower and Gen. Services- Php 556,835.33 (May to December 2014)			RLS Manpower and Janitorial Services, Inc., Sherlock Manpower & General Services, HILITE Manpower and General Services, ATWORK Manpower and General Services	YES		1,000.00
Provision for Office Space Rental for PhRO XII Warehouse	RIV# 13-12-1381		COB	264,000.00						Ace Centerpoint	YES		500.00
Provision for Office Space Rental for PhRO XII Warehouse- Reposting	RIV# 13-12-1381		COB	264,000.00						NONE			500.00
Provision for Office Space Rental for LHIO Cotabato	RIV# 13-12-1380		COB	276,853.92						NONE			500.00
Provision for Office Space Rental for LHIO Cotabato- Reposting	RIV# 13-12-1380		COB	276,853.92						NONE			500.00
Provision for Corporate Giveaways	RIV# 14-06-0540 & 0541		COB	530,000.00						NONE			1,000.00
Provision for Corporate Giveaways- Reposting	RIV# 14-06-0540 & 0541		COB	530,000.00						Gregoria Marketing	YES		1,000.00
Procurement of Various IT Equipment and Peripherals	RIV# 14-06-0510		COB	7,262,007.00			Columbia-Php 2,026,625.20, Globalchips Php 380,114.00, Masangkay Php 3,891,526.00			Columbia, Globalchips, Masangkay, Callega Mkg	YES		10,000.00



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**PHILIPPINE HEALTH INSURANCE CORPORATION PhRO XII PROCUREMENT MONITORING REPORT AS OF December 31, 2014**


Procurement Program/Project	RIV Numbers	ABC Number	Source of fund	ABC (Php)			Contract Cost (Php)			Name of Bidders	submit bid proposal during the bid opening		AMOUNT of bid document
				Total	MOOE	CO	Total	MOOE	CO		YES	NO	
Procurement of Various Office Equipment	RIV# 14-08-0667 & RIV# 14-08-0691		COB	1,991,773.80			1,799,696.00			Gallea Marketing	YES		5,000.00
Procurement of Various IT Supplies (1Q & 2Q)	RIV# 14-08-0892 & RIV# 14-05-0450		COB	531,773.50			245,910.15			Columbia Computer Center	YES		1,000.00
Procurement of Various Office Supplies	RIV# 14-05-446 & RIV# 14-08-0699		COB	634,620.59						NONE			1,000.00
Procurement of Various Office Supplies-Reposting	RIV# 14-05-446 & RIV# 14-08-0699		COB	634,620.59			340,371.22			People's Gen. Merchandise	YES		1,000.00
Procurement of Various IT Supplies (3Q & 4Q)	RIV# 14-09-0784		COB	503,803.00			Globalchips Php 161,857.50			Globalchips Technologies, People's Gen. Merchandise	YES		1,000.00
Procurement of Various IT Equipment	RIV# 14-11-0382		COB	791,000.00						Globalchips Technologies, Tricom Systems (Phil), Inc.	YES		1,000.00
Procurement of Various Furniture and Fixtures	RIV# 14-08-0688 & 14-12-1183		COB	609,301.00						NONE			1,000.00

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Noted by:

  
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 BAC Chairperson

  
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**PHILIPPINE HEALTH INSURANCE CORPORATION PhRO XII PROCUREMENT MONITORING REPORT AS OF**

**December 31, 2014**

Procurement Program/Project	Winning Bidder	List of Invited Observers	DATE OF RECEIPT OF INVITATION										Remarks (Explaining changes from the APP)	
			Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Acceptance			
Provision for Office Space Rental for PRO XII Regional Office		COA Representative /Chamber of Commerce Representative / NGO (Coop) Representative/ PHICEA Rep.	4/29/2014	5/21/2014	6/3/2014	6/3/2014								Failure of Bidding. Resolution#10-14 for reposting
Provision for Office Space Rental for PRO XII Regional Office- Reposting		COA Representative /Chamber of Commerce Representative / NGO (Coop) Representative/ PHICEA Rep.	N/A	6/20/2014	7/4/2014	7/4/2014								Failure of Bidding. Resolution#22-14 for Negotiated Mode of Procurement
Provision for Security Services at the Regional Office XII and Four LHIO	AXZEEN Security Agency	COA Representative /Chamber of Commerce Representative / NGO (Coop) Representative/ PHICEA Rep.	4/29/2014	5/21/2014	6/3/2014	6/3/2014	6/10/2014	8/26/2014	9/3/2014					Completed
Provision for Office Space Rental for LHIO Kidapawan		COA Representative /Chamber of Commerce Representative / NGO (Coop) Representative/ PHICEA Rep.	N/A	N/A	5/26/2014	5/26/2014								Failure of Bidding. Resolution#09-14 for reposting
Provision for Office Space Rental for LHIO Kidapawan	APOL-J Building	COA Representative /Chamber of Commerce Representative / NGO (Coop) Representative/ PHICEA Rep.	N/A	N/A	6/11/2014	6/11/2014	6/11/2014	6/18/2014	6/25/2014	8/13/2014				Completed
Provision for Office Space Rental for LHIO Isulan		COA Representative /Chamber of Commerce Representative / NGO (Coop) Representative/ PHICEA Rep.	N/A	N/A	5/26/2014	5/26/2014								Failure of Bidding. Resolution#08-14 for reposting
Provision for Office Space Rental for LHIO Isulan- Reposting		COA Representative /Chamber of Commerce Representative / NGO (Coop) Representative/ PHICEA Rep.	N/A	N/A	6/10/2014	6/10/2014								Failure of Bidding. Resolution#13-14 for adoption of Negotiated Mode of Procurement
Provision for Fuel, Oil and Lubricants		COA Representative /Chamber of Commerce Representative / NGO (Coop) Representative/ PHICEA Rep.	N/A	N/A	6/6/2014	6/6/2014								Failure of Bidding. Resolution#14-14 for reposting
Provision for Fuel, Oil and Lubricants		COA Representative /Chamber of Commerce Representative / NGO (Coop) Representative/ PHICEA Rep.	N/A	N/A	5/23/2014	6/23/2014								Failure of Bidding. Resolution#21-14 for adoption of Negotiated Mode of Procurement
Provision for Janitorial Services PRO XII & Four LHIO		COA Representative /Chamber of Commerce Representative / NGO (Coop) Representative/ PHICEA Rep.	N/A	N/A	6/6/2014	6/6/2014								Failure of Bidding. Resolution#15-14 for reposting
Provision for Janitorial Services @ the Regional Office & Four LHIO's - Reposting	HILITE Manpower and General Services	COA Representative /Chamber of Commerce Representative / NGO (Coop) Representative/ PHICEA Rep.	N/A	N/A	7/1/2014	7/1/2014	7/3/2014	8/26/2014	9/17/2014	10/23/2014				Completed
Provision for Office Space Rental for PRO XII Warehouse		COA Representative /Chamber of Commerce Representative / NGO (Coop) Representative/ PHICEA Rep.	N/A	N/A	6/5/2014	6/5/2014								Failure of Bidding. Resolution#13-14 for reposting
Provision for Office Space Rental for PRO XII Warehouse- Reposting		COA Representative /Chamber of Commerce Representative / NGO (Coop) Representative/ PHICEA Rep.	N/A	N/A	6/19/2014	6/19/2014								Failure of Bidding. Resolution#20-14 for adoption of Negotiated Mode of Procurement
Provision for Office Space Rental for LHIO Cotabato		COA Representative /Chamber of Commerce Representative / NGO (Coop) Representative/ PHICEA Rep.	N/A	N/A	6/5/2014	6/5/2014								Failure of Bidding. Resolution#12-14 for reposting
Provision for Office Space Rental for LHIO Cotabato- Reposting		COA Representative /Chamber of Commerce Representative / NGO (Coop) Representative/ PHICEA Rep.	N/A	N/A	6/19/2014	6/19/2014					8/19/2014			Failure of Bidding. Resolution#19-14 for adoption of Negotiated Mode of Procurement



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**PHILIPPINE HEALTH INSURANCE CORPORATION, PhRO XII PROCUREMENT MONITORING REPORT AS OF**

**December 31, 2014**

Procurement Program/Project	Winning Bidder	List of Invited Observers	DATE OF RECEIPT OF INVITATION									Remarks (Explaining changes from the APP)	
			Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Acceptance		
Provision for Corporate Giveaways		COA Representative /Chamber of Commerce Representative / NGO (Coop Representative/ PHICEA Rep.	N/A	N/A	7/21/2014	7/21/2014							Failure of Bidding. Resolution#24-14 for reposting
Provision for Corporate Giveaways- Reposting		COA Representative /Chamber of Commerce Representative / NGO (Coop Representative/ PHICEA Rep.	N/A	N/A	8/4/2014	8/4/2014							Failure of Bidding. Resolution#27-14 for adoption of Negotiated Mode of Procurement
Procurement of Various IT Equipment and Peripherals	MASANGKAY, COLUMBIA, GLOBALCHIPS	COA Representative /Chamber of Commerce Representative / NGO (Coop Representative/ PHICEA Rep.	9/3/2014	9/25/2014	10/9/2014	10/9/2014	10/17/2014	11/3/2014	11/11/14- MASANGKAY & COLUMBIA, 11/13/14- GLOBALCHIPS				On-going Procurement
Procurement of Various Office Equipment	GALLEGA MARKETING	COA Representative /Chamber of Commerce Representative / NGO (Coop Representative/ PHICEA Rep.	9/3/2014	9/25/2014	10/9/2014	10/9/2014	10/17/2014	11/17/2014	11/19/2014				On-going Procurement
Procurement of Various IT Supplies (1Q & 2Q)	COLUMBIA COMPUTER CENTER	COA Representative /Chamber of Commerce Representative / NGO (Coop Representative/ PHICEA Rep.	N/A	N/A	10/10/2014	10/10/2014	10/17/2014	10/28/2014	11/7/2014	12/1/2014			On-going Procurement
Procurement of Various Office Supplies		COA Representative /Chamber of Commerce Representative / NGO (Coop Representative/ PHICEA Rep.	N/A	N/A	10/10/2014	10/10/2014							Failure of Bidding. Resolution#29-14 for reposting
Procurement of Various Office Supplies- Reposting	PEOPLE'S GEN. MERCHANDISE	COA Representative /Chamber of Commerce Representative / NGO (Coop Representative/ PHICEA Rep.	N/A	N/A	11/7/2014	11/7/2014	11/12/2014	11/18/2014	11/27/2014				On-going Procurement
Procurement of Various IT Supplies (3Q & 4Q)	GLOBALCHIPS	COA Representative /Chamber of Commerce Representative / NGO (Coop Representative/ PHICEA Rep.	N/A	N/A	11/5/2014	11/5/2014	11/12/2014	11/18/2014	11/20/2014				On-going Procurement
Procurement of Various IT Equipment		COA Representative /Chamber of Commerce Representative / NGO (Coop Representative/ PHICEA Rep.	N/A	N/A	12/5/2014	12/5/2014	12/16/2014	12/17/2014					On-going Procurement
Procurement of Various Furniture and Fixtures		COA Representative /Chamber of Commerce Representative / NGO (Coop Representative/ PHICEA Rep.	N/A	N/A	12/30/2014	12/30/2014							On-going Procurement

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