



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

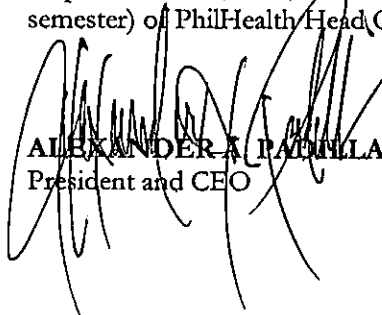


13 January 2015

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 (2nd SEMESTER)



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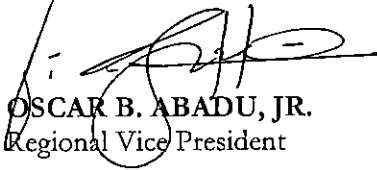
PHILHEALTH REGIONAL OFFICE – II



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
Citystate Centre Building, 709 Shaw Boulevard, Pasig City
The Builders Place, del Rosario St., Tuguegarao City
Healthline (078) 844-0179 www.philhealth.gov.ph



FOR : MS LEILA S. TUAZON
OIC – Head, OSBAC

FROM : 
OSCAR B. ABADU, JR.
Regional Vice President

SUBJECT : Submission of Procurement Monitoring Report

DATE : October 7, 2014

Herewith is our Procurement Monitoring Report(PMR) for the 3rd Quarter of CY 2014 including its attachment for your reference.

Thank you.



AMENDED PROCUREMENT MONITORING REPORT
 as of September 30, 2014

Code	Procurement	PMO/ End-user	Mode of Proc.	Actual Procurement Activity											
				Pre-Proc Conference	Ads/Post LAEB	Pre-bid Conf.	Eligibility Check	Sub/ Opening of bids	Bid Evaluation	Post - Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turn-over
238-20	Procurement of Information Technology Equipment 5 units Printer - Network 20 units Computer 1 unit Printer-colored 3 units Laptop 1 unit Network Attached Storage 5 units Portable Hard Drive 1 unit PC Tablet	ITMS	Public Bidding	28-Jul-14	July 29, 2014 to August 4, 2014	8/5/2014	18-Aug-14	18-Aug-14	20-Aug-14	2-Sep-14	3-Sep-14	9-Sep-14	16-Sep-14	17-Sep-14 24-Sep-14 24-Sep-14 24-Sep-14 24-Sep-14	17-Sep-14 ongoing ongoing ongoing ongoing failure
238-10	Procurement of Airconditioning Units 7 units Aircon - 3TR. 3 units Aircon - 2.5 HP	Admin..	Public Bidding	12-Sep-14	13-Sep-14 to 19-Sep-14	22-Sep-14									ongoing
238-10	Procurement of of two(2) units Generator Sets	LHIO Cauayan & LHIO Solano	Public Bidding	12-Sep-14	13-Sep-14 to 19-Sep-14	22-Sep-14									ongoing
238-10	Procurement of Office Equipment	Admin..	Public Bidding	22-Sep-14	23-Sep-14 to 29-Sep-14	30-Sep-14									ongoing

238-10	Procurement of Furnitures & Fixtures BOOK SHELF CASH VAULT CHAIR - Junior Executive CHAIR - Frontliners CHAIR - 3 seater FILING CABINET SAFETY VAULT STEEL RACK CHAIR - Clerical Blinds SIGNAGE	Admin.	Public Bidding	4-Sep-14	5-Sep-14 to 11-Sep-14	12-Sep-14	24-Sep-14	24-Sep-14	26-Sep-14							ongoing
864-00	Procurement of Lease of Office Space	LHIO Santiago	Negotiated Procurement	3-Mar-14	4-Mar-14 to 10-Mar-14	11-Mar-14	31-Mar-14	31-Mar-14	8-Apr-14	21-Jul-14	7/22/2014	7/28/2014	8/1/2014	8/4/2014	8/4/2014	
864-00	Procurement of Lease of Office Space	LHIO Solano	Negotiated Procurement	3-Mar-14	4-Mar-14 to 10-Mar-14	11-Mar-14	31-Mar-14	31-Mar-14	8-Apr-14	29-Jul-14	7/30/2014	8/8/2014	8/12/2014	8/14/2014	8/14/2014	
174-10 & 174-20	Procurement of Office Supplies & Materials for the 2nd Qtr.	Admin.	Shopping		22-May-14 to 28-May-14										1-Jul-14 4-Aug-14	
842-00	Procurement of Repairs & Maintenance(Office Equipment)	BAS	Negotiated Procurement Small Value												1-Jul-14	
841-00	Procurement of Repairs & Maintenance (Office Bldg.)	GSU	Negotiated Procurement Small Value												1-Jul-14	
767-00	Procurement of Marketing & Promotional Materials	MSD	Negotiated Procurement - Small Value		10-Jul-14 to 17-Jul-14										26-Aug-14	
767-00	Procurement of Marketing & Promotional Materials	PAU	Negotiated Procurement - Small Value												2-Jul-14	

767-00	Procurement of Marketing & Promotional Materials	PAU	Negotiated Procurement - Small Value																7-Jul-14
774-10	Procurement of Office Supplies	Batanes Bus. Center	Negotiated Procurement - Small Value																8-Jul-14 10-Jul-14
847-00	Procurement of Repairs & Maintenance(RP Vehicle)	GSU	Negotiated Procurement - Small Value																13-Jul-14
767-00	Procurement of Marketing & Promotional Materials	Admin.	Negotiated Procurement - Small Value																28-Aug-14
174-00	Procurement of Office Equipment Consumables	GSU	Negotiated Procurement - Small Value																15-Jul-14
847-00	Procurement of Repairs & Maintenance(RP Vehicle)	GSU	Negotiated Procurement - Small Value																31-Jul-14 4-Aug-14 4-Aug-14 4-Aug-14 4-Aug-14 4-Aug-14
842-10	Procurement of Repairs & Maintenance(RP Vehicle)	GSU	Negotiated Procurement - Small Value																4-Aug-14
842-00	Procurement of Repairs & Maintenance(Office Equipment)	GSU	Negotiated Procurement - Small Value																13-Aug-14
841-00	Procurement of Repairs & Maintenance(Leasehold Improvement)	GSU	Negotiated Procurement - Small Value																18-Aug-14
767-00	Procurement of Marketing & Promotional Materials	PAU	Negotiated Procurement - Small Value																26-Aug-14
841-00	Procurement of Repairs & Maintenance(Office Building)	GSU	Negotiated Procurement - Small Value																19-Aug-14 26-Aug-14
847-00	Procurement of Supplies	GSU	Negotiated Procurement - Small Value																26-Aug-14
767-00	Procurement of Marketing & Promotional Materials	FOD	Negotiated Procurement - Small Value																28-Aug-14
847-00	Procurement of Repairs & Maintenance(RP Vehicle)	GSU	Negotiated Procurement - Small Value																28-Aug-14
238-10	Procurement of Office Equipment	Admin.	Negotiated Procurement - Small Value																8-Aug-14

767-00	Procurement of Marketing & Promotional Materials	PAU	Negotiated Procurement - Small Value												1-Sep-14
847-00	Procurement of Marketing & Promotional Materials	LHI Tuguegarao	Negotiated Procurement - Small Value												1-Sep-14
767-00	Procurement of Marketing & Promotional Materials	LHI Tuguegarao	Negotiated Procurement - Small Value												4-Sep-14
238-20	Procurement of IT Equipment	Admin.	Negotiated Procurement - Agency to Agency												12-Aug-14
174-10	Procurement of Office Supplies & Materials for the 3rd Qtr.	Admin	Negotiated Procurement Agency to Agency												12-Aug-14
174-20			Shopping	5-Aug-14 to 12-Aug-14											12-Aug-14
174-10															26-Aug-14
174-10															4-Sep-14
174-20															18-Aug-14
841-00	Procurement of Repairs & Maintenance (Leasehold Improvement)	Aparri Business Center	Negotiated Procurement Small Value												5-Sep-14
174-10	Procurement of Office Supplies & Materials for the 4th Qtr.	Admin.	Negotiated Procurement Agency to Agency												24-Sep-14
174-20															
767-00	Procurement of Marketing & Promotional Materials	LHIO Tuguegarao	Negotiated Procurement Small Value												19-Sep-14

Procurement Program Project	RIV Number/s	ABC Number	Source of Fund	ABC (PhP)			Contract Cost (PhP)			NAME OF BIDDERS who obtain the bid documents	Submits bid during the bid opening		AMOUNT of Bid Document
				Total	MOOE	CO/ CAPEX	Total	MOOE	CO/ CAPEX		YES	NO	
Procurement of Information Technology Equipment 5 units Printer - Network 20 units Computer 1 unit Printer-colored 3 units Laptop 1 unit Network Attached Storage 5 units Portable Hard Drive 1 unit PC Tablet	14-07-058		COB 2014	450,000.00 1,200,000.00 29,000.00 120,000.00 75,000.00 30,000.00 50,000.00	✓ ✓ ✓ ✓ ✓ ✓ ✓	✓ ✓ ✓ ✓ ✓ ✓ ✓	394,300.00 985,106.40 27,714.28 117,638.31 65,205.84 17,856.70 -	✓ ✓ ✓ ✓ ✓ ✓ ✓	Masangkay Computer Center Globestar Technologies, Inc. Lighthouse Cooperative	✓ ✓ ✓ 		2,000.00	
Procurement of Airconditioning Units 7 units Aircon - 3TR. 3 units Aircon - 2.5 HP	14-09-085			1,039,500.00 363,000.00	✓ ✓				Intelligent Depot Cagayan Appliance Center				
Procurement of of two(2) units Generator Sets	14-09-086		COB 2014	1,452,000.00	✓				Fil Power Group & Marketing Corporation Masangkay Computer Center				
Procurement of Office Equipment	14-09-088		COB 2014	670,908.10	✓								

Procurement of Furnitures & Fixtures			COB 2014										
BOOK SHELF				13,310.00	✓					Intelligent Depot	✓		
CASH VAULT				34,496.00	✓					Real Form Furniture Shop	✓		
CHAIR - Junior Executive				20,790.00	✓					Cagayan Appliance Center	✓		
CHAIR - Frontliners	14-05-039			302,280.00	✓								
CHAIR - 3 seater				191,399.70	✓								
FILING CABINET				91,520.00	✓								
SAFETY VAULT				30,250.00	✓								
STEEL RACK				193,600.00	✓								
CHAIR - Clerical				155,100.00	✓								
Blinds				30,200.00	✓								
SIGNAGE				525,250.00	✓								
Procurement of Lease of Office Space	14-02-020		COB 2014	452,925.00	✓								
Procurement of Lease of Office Space	14-02-021		COB 2014	360,000.00	✓								
Procurement of Office Supplies & Materials for the 2nd Qtr.	14-05-039		COB 2014	17,184.75	✓		17,184.75	✓					
				3,870.00	✓		3,870.00	✓					
Procurement of Repairs & Maintenance(Office Equipment)	14-04-037		COB 2014	5,250.00	✓		5,250.00	✓					
Procurement of Repairs & Maintenance(Office Bldg)	14-06-047		COB 2014	1,737.00	✓		1,737.00	✓					
Procurement of Marketing & Promotional Materials	14-06-048		COB 2014	63,000.00	✓		63,000.00	✓					
Procurement of Marketing & Promotional Materials	14-07-049		COB 2014	3,870.00	✓		3,870.00	✓					

Procurement of Marketing & Promotional Materials	14-07-050		COB 2014	26,190.00	√		26,190.00	√				
Procurement of Office Supplies	14-06-046		COB 2014	1,030.00	√		1,030.00	√				
				3,749.00	√		3,749.00	√				
Procurement of Repairs & Maintenance(RP Vehicle)	14-07-051		COB 2014	6,000.00	√		4,250.00	√				
Procurement of Marketing & Promotional Materials	14-07-054		COB 2014	12,876.00	√		12,876.00	√				
Procurement of Office Equipment Consumables	14-07-054A		COB 2014	2,980.00	√		2,980.00	√				
Procurement of Repairs & Maintenance(RP Vehicle)	14-07-061		COB 2014	2,850.00	√		2,850.00	√				
				5,800.00			5,800.00					
				9,940.00			9,940.00					
				10,900.00			10,900.00					
				5,090.32			5,090.32					
Procurement of Repairs & Maintenance(RP Vehicle)	14-07-062		COB 2014	43,350.00	√		42,500.00	√				
Procurement of Repairs & Maintenance(Office Equipment)	14-07-063		COB 2014	1,300.00	√		1,300.00	√				
Procurement of Repairs & Maintenance (Leasehold Improvement)	14-08-069		COB 2014	9,880.00	√		6,200.00	√				
Procurement of Marketing & Promotional Materials	14-08-071		COB 2014	10,972.10	√		10,972.10	√				
Procurement of Repairs & Maintenance(Office Building)	14-08-072		COB 2014	3,100.00	√		3,100.00	√				
Procurement of Supplies	14-08-074		COB 2014	2,805.00	√		2,805.00	√				
Procurement of Marketing & Promotional Materials	14-08-075		COB 2014	4,000.00	√		4,000.00	√				
Procurement of Repairs & Maintenance(RP Vehicle)	14-08-077		COB 2014	5,090.32	√		5,090.32	√				
Procurement of Office Equipment	• 13-06-079		COB 2014	69,125.00		√	69,125.00		√			

Procurement of Marketing & Promotional Materials	14-08-078		COB 2014	5,184.00	√		5,184.00	√				
Procurement of Marketing & Promotional Materials	14-08-078A		COB 2014	8,077.61	√		8,077.61	√				
Procurement of Marketing & Promotional Materials	14-07-079		COB 2014	7,936.00	√		7,936.00	√				
Procurement of IT Equipment	14-07-057		COB 2014	300,000.00		√	191,316.00		√			
Procurement of Office Supplies & Materials for the 3rd Qtr.				233,197.30			111,709.00					
	14-07-055		COB 2014	291,309.20	√		121,488.30					
				10,639.00			291,309.20	√				
				59,817.00			10,639.00					
				135,000.00			59,817.00					
							135,000.00					
Procurement of Repairs & Maintenance (Leasehold Improvement)	14-09-082		COB 2014	1,354.00	√		1,354.00	√				
Procurement of Office Supplies & Materials for the 4th Qtr.	14-09-087		COB 2014	413,165.00	√		413,165.00	√				
Procurement of Marketing & Promotional Materials	14-09-088			4,618.00	√		4,618.00	√				

Procurement Program Project	Code PAP	Winning Bidder	List of Invited Observers	Date of Receipt of Invitation										Remarks
				Pre-Proc Conf.	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Eval.	Post-Qual.	Notice of Award	Contract Signing	Delivery/ Accept		
Procurement of Information Technology Equipment 5 units Printer - Network 20 units Computer 1 unit Printer-colored 3 units Laptop 1 unit Network Attached Storage 5 units Portable Hard Drive 1 unit PC Tablet	238-20	Masangkay Computer Center Globestar Technologies, Inc. Globestar Technologies, Inc. Globestar Technologies, Inc. Globestar Technologies, Inc. Globestar Technologies, Inc.	Mrs. Arcelli Dulin	25-Jul-14	25-Jul-14	25-Jul-14	25-Jul-14	25-Jul-14	25-Jul-14	25-Jul-14	25-Jul-14	25-Jul-14	25-Jul-14	ongoing ongoing ongoing ongoing failure
			Mrs. Silvestra M. Malaki	24-Jul-14	24-Jul-14	24-Jul-14	24-Jul-14	24-Jul-14	24-Jul-14	24-Jul-14	24-Jul-14	24-Jul-14	24-Jul-14	
			Atty. Ronaldo M. Daquioag	25-Jul-14	25-Jul-14	25-Jul-14	25-Jul-14	25-Jul-14	25-Jul-14	25-Jul-14	25-Jul-14	25-Jul-14	25-Jul-14	
Procurement of Airconditioning Units 7 units Aircon - 3TR. 3 units Aircon - 2.5 HP	238-10		Mrs. Arcelli Dulin	9-Sep-14	9-Sep-14	9-Sep-14	9-Sep-14	9-Sep-14	9-Sep-14	9-Sep-14	9-Sep-14	9-Sep-14	9-Sep-14	ongoing
			Mrs. Silvestra M. Malaki	12-Sep-14	12-Sep-14	12-Sep-14	12-Sep-14	12-Sep-14	12-Sep-14	12-Sep-14	12-Sep-14	12-Sep-14	12-Sep-14	
			Dominador S. Colonia	10-Sep-14	10-Sep-14	10-Sep-14	10-Sep-14	10-Sep-14	10-Sep-14	10-Sep-14	10-Sep-14	10-Sep-14	10-Sep-14	
			Atty. Ronaldo M. Daquioag	9-Sep-14	9-Sep-14	9-Sep-14	9-Sep-14	9-Sep-14	9-Sep-14	9-Sep-14	9-Sep-14	9-Sep-14	9-Sep-14	
Procurement of of two(2) units Generator Sets	238-10		Mrs. Arcelli Dulin	9-Sep-14	9-Sep-14	9-Sep-14	9-Sep-14	9-Sep-14	9-Sep-14	9-Sep-14	9-Sep-14	9-Sep-14	9-Sep-14	ongoing
			Mrs. Silvestra M. Malaki	12-Sep-14	12-Sep-14	12-Sep-14	12-Sep-14	12-Sep-14	12-Sep-14	12-Sep-14	12-Sep-14	12-Sep-14	12-Sep-14	
			Dominador S. Colonia	10-Sep-14	10-Sep-14	10-Sep-14	10-Sep-14	10-Sep-14	10-Sep-14	10-Sep-14	10-Sep-14	10-Sep-14	10-Sep-14	
			Atty. Ronaldo M. Daquioag	9-Sep-14	9-Sep-14	9-Sep-14	9-Sep-14	9-Sep-14	9-Sep-14	9-Sep-14	9-Sep-14	9-Sep-14	9-Sep-14	
Procurement of Office Equipment	238-10		Mrs. Arcelli Dulin	19-Sep-14	19-Sep-14	19-Sep-14	19-Sep-14	19-Sep-14	19-Sep-14	19-Sep-14	19-Sep-14	19-Sep-14	19-Sep-14	ongoing
			Mrs. Silvestra M. Malaki	18-Sep-14	18-Sep-14	18-Sep-14	18-Sep-14	18-Sep-14	18-Sep-14	18-Sep-14	18-Sep-14	18-Sep-14	18-Sep-14	
			Dominador S. Colonia	19-Sep-14	19-Sep-14	19-Sep-14	19-Sep-14	19-Sep-14	19-Sep-14	19-Sep-14	19-Sep-14	19-Sep-14	19-Sep-14	
			Atty. Ronaldo M. Daquioag	19-Sep-14	19-Sep-14	19-Sep-14	19-Sep-14	19-Sep-14	19-Sep-14	19-Sep-14	19-Sep-14	19-Sep-14	19-Sep-14	

Procurement of Furnitures & Fixtures	238-10		Mrs. Arcelli Dulin	1-Sep-14	1-Sep-14	1-Sep-14	1-Sep-14	1-Sep-14	1-Sep-14	1-Sep-14	1-Sep-14	1-Sep-14	1-Sep-14	ongoing
			Mrs. Silvestra M. Malaki	1-Sep-14	1-Sep-14	1-Sep-14	1-Sep-14	1-Sep-14	1-Sep-14	1-Sep-14	1-Sep-14	1-Sep-14	1-Sep-14	
			Dominador S. Colonia	1-Sep-14	1-Sep-14	1-Sep-14	1-Sep-14	1-Sep-14	1-Sep-14	1-Sep-14	1-Sep-14	1-Sep-14	1-Sep-14	
			Atty. Ronaldo M. Daquioag	1-Sep-14	1-Sep-14	1-Sep-14	1-Sep-14	1-Sep-14	1-Sep-14	1-Sep-14	1-Sep-14	1-Sep-14	1-Sep-14	
Procurement of Lease of Office Space	864-00		Mr. Elpidio P. Coloma	24-Mar-14	24-Mar-14	24-Mar-14	24-Mar-14	24-Mar-14	24-Mar-14	24-Mar-14	24-Mar-14	24-Mar-14	24-Mar-14	ongoing
			Mrs. Arcelli Dulin	28-Mar-14	28-Mar-14	28-Mar-14	28-Mar-14	28-Mar-14	28-Mar-14	28-Mar-14	28-Mar-14	28-Mar-14	28-Mar-14	
			Mr. Ruben S. Bastero	28-Mar-14	28-Mar-14	28-Mar-14	28-Mar-14	28-Mar-14	28-Mar-14	28-Mar-14	28-Mar-14	28-Mar-14	28-Mar-14	
Procurement of Lease of Office Space	864-00		Mr. Elpidio P. Coloma	24-Mar-14	24-Mar-14	24-Mar-14	24-Mar-14	24-Mar-14	24-Mar-14	24-Mar-14	24-Mar-14	24-Mar-14	24-Mar-14	ongoing
			Mrs. Arcelli Dulin	28-Mar-14	28-Mar-14	28-Mar-14	28-Mar-14	28-Mar-14	28-Mar-14	28-Mar-14	28-Mar-14	28-Mar-14	28-Mar-14	
			Mr. Ruben S. Bastero	28-Mar-14	28-Mar-14	28-Mar-14	28-Mar-14	28-Mar-14	28-Mar-14	28-Mar-14	28-Mar-14	28-Mar-14	28-Mar-14	
Procurement of Office Supplies & Materials for the 2nd Qtr.	174-10 & 174-20	Imperial House Tuguegarao L. B. Mart												
Procurement of Repairs & Maintenance(Office Equipment)	842-00	Melda Madrid												
Procurement of Repairs & Maintenance(Office Bldg.)	841-00	Melda Madrid												
Procurement of Marketing & Promotional Materials	767-00	Sunway Fashion												
Procurement of Marketing & Promotional Materials	767-00	Golden Press												

Procurement of Marketing & Promotional Materials	767-00	Photo City											
Procurement of Office Supplies	774-10	MDAC Trading & Compuserve											
Procurement of Repairs & Maintenance(RP Vehicle)	847-00	ADK Auto Sales & Services											
Procurement of Marketing & Promotional Materials	767-00	Starstudio Digital Networking											
Procurement of Office Equipment Consumables	174-00	DTA Trading											
Procurement of Repairs & Maintenance(RP Vehicle)	847-00 847-00 844-00 847-00 847-00	ADK Auto Sales & Services ADK Auto Sales & Services Northern Asia Toyota Cordon Isabela, Inc. Toyota Cordon Isabela, Inc.											
Procurement of Repairs & Maintenance(RP Vehicle)	842-10	R. L. Siringan											
Procurement of Repairs & Maintenance(Office Equipment)	842-00	R. L. Siringan											
Procurement of Repairs & Maintenance (Leasehold Improvement)	841-00	Irish Aluminum & Glass Supply											
Procurement of Marketing & Promotional Materials	767-00	Starstudio Digital Networking											
Procurement of Repairs & Maintenance(Office Building)	841-00	Melda Madrid Hardware Center, Inc. Fernando Ledesma											
Procurement of Supplies	847-00	Balzain Auto Parts Center											
Procurement of Marketing & Promotional Materials	767-00	Divya Printing Press											
Procurement of Repairs & Maintenance(RP Vehicle)	847-00	Toyota Cordon											
Procurement of Office Equipment	238-10	Real Form Furniture Shop											

Procurement of Marketing & Promotional Materials	767-00	Starstudio Digital Networking																		
Procurement of Marketing & Promotional Materials	847-00	Toyota Cordon																		
Procurement of Marketing & Promotional Materials	767-00	Starstudio Digital Networking																		
Procurement of IT Equipment	238-20	PS - DBM																		
Procurement of Office Supplies & Materials for the 3rd Qtr.	174-10	PS - DBM																		
	174-20	PS - DBM																		
	174-20	Globestar Technologies, Inc.																		
	174-10	Imperial House																		
	174-10	Lighthouse Cooperative, Inc.																		
174-20	Chromosomes Prints & Graphics																			
Procurement of Repairs & Maintenance (Leasehold Improvement)	841-00	Melda Madrid Hardware Center, Inc.																		
Procurement of Office Supplies & Materials for the 4th Qtr.	174-10	PS - DBM																		
	174-20																			
Procurement of Marketing & Promotional Materials	767-00	Starstudio Digital Networking																		

Legend:

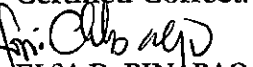
AQAS-Accreditation & Quality Assurance Section BAS-Benefit Admin. Section, CS-Collection Section, POD-Field Operations Division, GSU-General Services Unit, HCDMD-Health Care Delivery & Mgmt Division, ITMS - Info. Technology Mgmt. Section

HR-Human Resource Unit, PAU-Public Affairs Unit, MS-Membership Section,

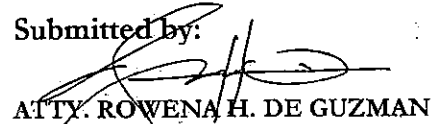
Prepared by:


MARISSA I. RIVERA
 ASA B

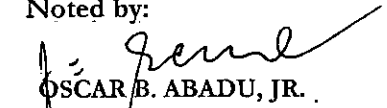
Certified Correct:


ELSA D. BINARAO
 Admin Officer IV

Submitted by:


ATTY. ROWENA H. DE GUZMAN
 BAC Chairperson

Noted by:


OSCAR B. ABADU, JR.
 Regional Vice President



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

PHILHEALTH REGIONAL OFFICE II
The Builders Place, del Rosario St., Tuguegarao City
Healthline (078) 844-0179 www.philhealth.gov.ph



FOR : **MS. CHERIE CARMEN B. DIVINA**
Head, OSBAC

FROM : 
OSCAR B. ABADU, JR.
Regional Vice President

SUBJECT : Submission of Procurement Monitoring Report

DATE : January 6, 2015

Herewith is our Procurement Monitoring Report(PMR) for the 4th Quarter of CY 2014 including its attachment for your reference.

Thank you.

PHILIPPINE HEALTH INSURANCE CORPORATION
-Procurement Section

JAN 12 2015

Received by: Yvonnei
Time : 1:50



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
 PHILHEALTH REGIONAL OFFICE II
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PROCUREMENT MONITORING REPORT
 as of December 31, 2014

page 1 of 1

Code	Procurement	PMO/ End-user	Mode of Proc.	Actual Procurement Activity											
				Pre-Proc Confereñc	Ads/Post IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Opening of bids	Bid Evaluation	Post - Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turn-over
238-20	Procurement of Information Technology Equipment 5 units Printer - Network 20 units Computer 1 unit Printer-colored 3 units Laptop 1 unit Network Attached Storage 5 units Portable Hard Drive 1 unit PC Tablet	ITMS	Public Bidding	28-Jul-14	July 29, 2014 to August 4, 2014	8/5/2014	18-Aug-14	18-Aug-14	20-Aug-14	2-Sep-14	3-Sep-14	9-Sep-14	16-Sep-14	17-Sep-14 24-Sep-14 24-Sep-14 24-Sep-14 24-Sep-14 24-Sep-14	17-Sep-14 24-Sep-14 24-Sep-14 24-Sep-14 20-Oct-14 24-Sep-14 failure
238-10	Procurement of Airconditioning Units 7 units Aircon - 3TR. 3 units Aircon - 2.5 HP	Admin..	Public Bidding	12-Sep-14	13-Sep-14 to 19-Sep-14	22-Sep-14	24-Nov-14	24-Nov-14	1-Dec-14	04-Dec-14	08-Dec-14	29-Dec-14		ongoing	
238-10	Procurement of of two(2) units Generator Sets	LHIO Cauayan & LHIO Solano	Public Bidding	12-Sep-14	13-Sep-14 to 19-Sep-14	22-Sep-14	6-Oct-14	6-Oct-14	13-Oct-14	17-Nov-14 & 20-Nov-14	24-Nov-14	16-Dec-14	23-Dec-14	ongoing	
238-10	Procurement of Office Equipment 7 units Biometric Time and Attendance Machine	Admin..	Public Bidding	22-Sep-14	23-Sep-14 to 29-Sep-14	30-Sep-14	24-Nov-14	24-Nov-14	2-Dec-14	5-Dec-14	19-Dec-14	29-Dec-14		ongoing	

	4 units PUSH CART 2 units COMMUNICATION SYSTEM Facsimile Machine 1 unit DOCUMENT CAMERA 2 units LAMINATING MACHINE 2 units MONEY DETECTOR 1 unit PAPER SHREDDER 8 units EVENTS EQUIPMENT 1 unit IC RECORDER 8 units SPHYGMOMANOMETER 8 units STETHOSCOPE 1 unit SOUND SYSTEM 1 unit SOUND SYSTEM 1 unit STRETCHER 1 unit VACUUM CLEANER														
238-10	Procurement of Furnitures & Fixtures 1 unit BOOK SHELF 2 units CASH VAULT 2 units CHAIR - Junior Executive 24 units CHAIR - Frontliners 30 units CHAIR - 3 seater, gang chair 4 units Chair - Visitor 8 units FILING CABINET 1 unit SAFETY VAULT 20 units STEEL RACK 20 units CHAIR - Clerical 151 sq.ft. BLINDS 191 sq.ft. SIGNAGE	Admin..	Public Bidding	4-Sep-14	5-Sep-14 to 11-Sep-14	12-Sep-14	24-Sep-14	24-Sep-14	26-Sep-14	1-Oct-14	13-Oct-14	24-Oct-14	3-Nov-14	23-Dec-14	23-Dec-14
														23-Dec-14	23-Dec-14
														23-Dec-14	23-Dec-14
														12-Nov-14	12-Nov-14
														12-Nov-14	12-Nov-14
														12-Nov-14	12-Nov-14
														12-Nov-14	12-Nov-14
														23-Dec-14	23-Dec-14
														23-Dec-14	23-Dec-14
														12-Nov-14	23-Dec-14
														17-Dec-14	17-Dec-14
														17-Dec-14	ongoing
														17-Dec-14	ongoing
239-00	Procurement of Leasehold Improvement(one look)	LHIO Cauayan	Public Bidding	17-Dec-14	12-Dec-14 to 29-Dec-14										ongoing
239-00	Procurement of Leasehold Improvement(one look)	LHIO Tuguegarao	Public Bidding	17-Dec-14	12-Dec-14 to 29-Dec-14										ongoing

174-10	Procurement of Common Office Supplies and Materials for the 4th Quarter	Admin. Section	Negotiated Procurement - Small Value	4-Aug-14 to 12-Aug-14										12-Nov-14
174-20														27-Oct-14
174-10														17-Nov-14
842-10	Procurement of Repairs & Maintenance(Office Equipment)	GSU	Negotiated Procurement - Small Value											13-Oct-14
767-00	Procurement of Marketing & Promotional Materials	Collection Section	Negotiated Procurement - Small Value											13-Oct-14
847-00	Procurement of Repairs & Maintenance(RP Vehicle)	GSU	Negotiated Procurement - Small Value											3-Oct-14
														13-Oct-14
767-00	Procurement of Marketing & Promotional Materials	HRU	Shopping											3-Oct-14
767-00														3-Oct-14
767-00	Procurement of Marketing & Promotional Materials	MSD	Negotiated Procurement - Small Value											3-Oct-14
847-00	Procurement of Repairs & Maintenance(RP Vehicle)	GSU	Negotiated Procurement - Small Value											1-Oct-14
237-00	Procurement of Leasehold Improvement	LHIO Tuguegarao	Negotiated Procurement - Small Value	5-Sept-14 to 12-Sept-14										1-Oct-14
														1-Oct-14
														1-Oct-14
														1-Oct-14
														1-Oct-14
														28-Nov-14

847-00	Procurement of Repairs & Maintenance(RP Vehicle)	GSU	Negotiated Procurement - Small Value											7-Oct-14
847-00	Procurement of Repairs & Maintenance(RP Vehicle)	GSU	Negotiated Procurement - Small Value											13-Oct-14
174-10	Procurement of Office Supplies & Materials	Admin.	Shopping		4-Aug-14 to 12-Aug-14									28-Oct-14
174-20														4-Nov-14
767-00	Procurement of Marketing & Promotional Materials	AQAS	Negotiated Procurement - Small Value											6-Nov-14
														7-Nov-14
767-00	Procurement of Marketing & Promotional Materials	LHIO Tuguegarao	Negotiated Procurement - Small Value											10-Nov-14
847-00	Procurement of Repairs & Maintenance(RP Vehicle)	GSU	Negotiated Procurement - Small Value											4-Nov-14
753-00	Procurement of Services and Catering & Venue(Team Building)	HRU	Negotiated Procurement - Small Value		11-13-14 to 11-21-14									10-Dec-14
847-00	Procurement of Repairs & Maintenance(RP Vehicle)	GSU	Negotiated Procurement - Small Value											18-Nov-14
														19-Nov-14
767-00	Procurement of Marketing & Promotional Materials	AQAS	Negotiated Procurement - Small Value		6-Nov-14 to 14-Nov-14									21-Nov-14
847-00	Procurement of Repairs & Maintenance(RP Vehicle)	GSU	Negotiated Procurement - Small Value											25-Nov-14
863-00	Procurement of Office Supplies	MSD	Negotiated Procurement - Small Value											3-Dec-14
767-00	Procurement of Marketing & Promotional Materials	AQAS	Negotiated Procurement - Small Value											17-Dec-14
237-00	Procurement of Additional Supplies & Materials for Leasehold Improvement	LHIO Tuguegarao	Negotiated Procurement - Small Value											24-Nov-14
														24-Nov-14
														24-Nov-14
863-00	Procurement of Printing Services	Membership	Negotiated Procurement - Small Value											15-Dec-14

842-10	Procurement of Repairs & Maintenance(Office Equipment)	GSU	Negotiated Procurement Small Value												17-Dec-14
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Procurement Program Project	RIV Number/s	ABC Number	Source of Fund	ABC (PhP)			Contract Cost (PhP)			NAME OF BIDDERS who obtain the bid documents	Submits bid during the bid opening		AMOUNT
				Total	MOOE	CO/CAPEX	Total	MOOE	CO/CAPEX		YES	NO	of Bid
													Document
Procurement of Information Technology Equipment 5 units Printer - Network 20 units Computer 1 unit Printer-colored 3 units Laptop 1 unit Network Attached Storage 5 units Portable Hard Drive 1 unit PC Tablet	14-07-058		COB 2014	450,000.00 1,200,000.00 29,000.00 120,000.00 75,000.00 30,000.00 50,000.00	✓ ✓ ✓ ✓ ✓ ✓ ✓		394,300.00 985,106.40 27,714.28 117,638.31 65,205.84 17,856.70	✓ ✓ ✓ ✓ ✓ ✓	Masangkay Computer Center Globestar Technologies, Inc. Lighthouse Cooperative	✓ ✓ ✓		2,000.00	
Procurement of Airconditioning Units 7 units Aircon - 3TR. 3 units Aircon - 2.5 HP	14-09-085			1,039,500.00 363,000.00	✓ ✓		487,900.00 160,611.00	✓ ✓	Intelligent Depot Cagayan Appliance Center	✓ ✓	✓	2,000.00	
Procurement of of two(2) units Generator Sets	14-09-086		COB 2014	1,452,000.00	✓		1,437,736.00	✓	Fil Power Group & Marketing Corporation Masangkay Computer Center	✓ ✓		2,000.00	
Procurement of Office Equipment 7 units Biometric Time and Attendance Machine	14-09-088		COB 2014	670,908.10 146,300.00	✓			✓	Intelligent Depot	✓		2,000.00	

4 units PUSH CART				12,320.00			12,250.00					
2 units COMMUNICATION SYSTEM Facsimile Machine				31,339.00			31,300.00					
1 unit DOCUMENT CAMERA				38,500.00			38,400.00					
2 units LAMINATING MACHINE				24,345.20			24,300.00					
2 units MONEY DETECTOR				1,045.00			1,000.00					
1 unit PAPER SHREDDER				18,000.00			18,000.00					
8 units EVENTS EQUIPMENT				132,000.00			132,000.00					
1 unit IC RECORDER				8,358.90			8,300.00					
8 units SPHYGMOMANOMETER				15,400.00			15,300.00					
8 units STETHOSCOPE				7,920.00			7,900.00					
1 unit SOUND SYSTEM				49,500.00			48,950.00					
1 unit SOUND SYSTEM				27,500.00			27,350.00					
1 unit STRETCHER				18,150.00			18,000.00					
1 unit VACUUM CLEANER				4,730.00			4,700.00					
Procurement of Furnitures & Fixtures	14-05-039		COB 2014									
1 unit BOOK SHELF				13,310.00	✓		13,000.00	✓	Intelligent Depot	✓		
2 units CASH VAULT				34,496.00	✓		33,700.00	✓	Real Form Furniture Shop	✓		
2 units CHAIR - Junior Executive				20,790.00	✓		16,436.00	✓	Cagayan Appliance Center	✓		
24 units CHAIR - Frontliners				302,280.00	✓		226,800.00	✓				
30 units CHAIR - 3 seater				191,399.70	✓		159,000.00	✓				
4 units Chair - Visitor				7,260.00	✓		6,600.00	✓				
8 units FILING CABINET				91,520.00	✓		76,640.00	✓				
1 unit SAFETY VAULT				30,250.00	✓		30,000.00	✓				
20 units STEEL RACK				193,600.00	✓		174,000.00	✓				
20 units CHAIR - Clerical				155,100.00	✓		135,000.00	✓				
151 sq.ft. BLINDS				30,200.00	✓		27,180.00	✓				
191 sq.ft. SIGNAGE				525,250.00	✓		511,880.00	✓				
Procurement of Leasehold Improvement(one look)	14-12-131			716,000.00	✓							
Procurement of Leasehold Improvement(one look)	14-12-132			1,347,540.00	✓							

Procurement of Common Office Supplies and Materials for the 4th Quarter	14-09-087		COB 2014	93,885.10	√		93,885.10	√				
				54,000.00			54,000.00					
				2,634.00			2,634.00					
Procurement of Repairs & Maintenance(Office Equipment)	14-09-086A		COB 2014	23,550.00	√		23,550.00	√				
Procurement of Marketing & Promotional Materials	14-09-093		COB 2014	2,295.00	√		2,295.00	√				
Procurement of Repairs & Maintenance(RP Vehicle)	14-10-096		COB 2014	1,800.00	√		1,800.00	√				
				2,000.00	√		2,000.00	√				
Procurement of Marketing & Promotional Materials	14-10-097		COB 2014	9,900.00	√		9,900.00	√				
				10,296.00	√		10,296.00	√				
Procurement of Marketing & Promotional Materials	14-10-097A		COB 2014	3,146.08	√		3,146.08	√				
Procurement of Repairs & Maintenance(RP Vehicle)	14-09-093A		COB 2014	3,714.48	√		3,714.48	√				
Procurement of Leasehold Improvement	14-09-084		COB 2014				38,001.00					
							12,616.00					
							8,523.50			√		
							53,632.10					
							108,853.45					
							15,793.69					
			496,556.11		√		123,300.00					

Procurement of Repairs & Maintenance(RP Vehicle)	14-09-095A		COB 2014	4,960.00	√		4,960.00	√				
Procurement of Repairs & Maintenance(RP Vehicle)	14-10-098		COB 2014	37,720.00	√		37,720.00	√				
Procurement of Office Supplies & Materials	14-09-087		COB 2014	10,672.60	√		10,672.60	√				
				204,659.75	√		204,659.75	√				
Procurement of Marketing & Promotional Materials	14-10-102		COB 2014	11,282.00	√		9,418.00	√				
				4,000.00			4,000.00					
Procurement of Marketing & Promotional Materials	14-10-103		COB 2014	7,500.00	√		4,000.00	√				
Procurement of Repairs & Maintenance(RP Vehicle)	14-10-104		COB 2014	7,064.76	√		7,064.76	√				
Procurement of Services and Catering & Venue (Team Building)	14-11-110		COB 2014	718,470.00	√		350,400.00	√				
Procurement of Repairs & Maintenance(RP Vehicle)	14-11-111		COB 2014	27,053.06	√		27,053.06	√				
				8,739.32			8,739.32					
Procurement of Marketing & Promotional Materials	14-11-107		COB 2014	63,000.00	√		63,000.00	√				
Procurement of Repairs & Maintenance(RP Vehicle)	14-11-117		COB 2014	5,310.00	√		5,310.00	√				
Procurement of Office Supplies	14-11-121		COB 2014	3,500.00	√		3,500.00	√				
Procurement of Marketing & Promotional Materials	14-12-124		COB 2014	8,650.00	√		8,650.00	√				
Procurement of Additional Supplies & Materials for Leasehold Improvement	14-12-128		COB 2014	135,836.37		√	37,289.18		√			
							7,303.86					
							2,315.70					
Procurement of Printing Services	14-12-124A		COB 2014	75,000.00	√		75,000.00	√				

Procurement of Repairs & Maintenance(Office Equipment)	14-12-125		COB-2014	22,350.00	√		22,350.00	√				
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Procurement Program Project	Code PAP	Winning Bidder	List of Invited Observers	Date of Receipt of Invitation										
				Pre-Proc Conf.	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Eval.	Post-Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks	
Procurement of Information Technology Equipment 5 units Printer - Network 20 units Computer 1 unit Printer-colored 3 units Laptop 1 unit Network Attached Storage 5 units Portable Hard Drive 1 unit PC Tablet	238-20	Masangkay Computer Center Globestar Technologies, Inc. Globestar Technologies, Inc. Globestar Technologies, Inc. Globestar Technologies, Inc. Globestar Technologies, Inc.	Mrs. Arcelli Dulin	25-Jul-14	25-Jul-14	25-Jul-14	25-Jul-14	25-Jul-14	25-Jul-14	25-Jul-14	25-Jul-14	25-Jul-14	25-Jul-14	ongoing ongoing ongoing ongoing failure
			Mrs. Silvestra M. Malaki	24-Jul-14	24-Jul-14	24-Jul-14	24-Jul-14	24-Jul-14	24-Jul-14	24-Jul-14	24-Jul-14	24-Jul-14	24-Jul-14	
			Atty. Ronaldo M. Daquioag	25-Jul-14	25-Jul-14	25-Jul-14	25-Jul-14	25-Jul-14	25-Jul-14	25-Jul-14	25-Jul-14	25-Jul-14	25-Jul-14	
Procurement of Airconditioning Units 7 units Aircon - 3TR. 3 units Aircon - 2.5 HP	238-10	Cagayan Appliance Center Cagayan Appliance Center	Mrs. Arcelli Dulin	9-Sep-14	9-Sep-14	9-Sep-14	9-Sep-14	9-Sep-14	9-Sep-14	9-Sep-14	9-Sep-14	9-Sep-14	9-Sep-14	ongoing
			Mrs. Silvestra M. Malaki	12-Sep-14	12-Sep-14	12-Sep-14	12-Sep-14	12-Sep-14	12-Sep-14	12-Sep-14	12-Sep-14	12-Sep-14	12-Sep-14	
			Dominador S. Colonia Atty. Ronaldo M. Daquioag	10-Sep-14 9-Sep-14	10-Sep-14 9-Sep-14	10-Sep-14 9-Sep-14	10-Sep-14 9-Sep-14	10-Sep-14 9-Sep-14	10-Sep-14 9-Sep-14	10-Sep-14 9-Sep-14	10-Sep-14 9-Sep-14	10-Sep-14 9-Sep-14	10-Sep-14 9-Sep-14	
Procurement of of two(2) units Generator Sets	238-10	Masangkay Computer Center	Mrs. Arcelli Dulin	9-Sep-14	9-Sep-14	9-Sep-14	9-Sep-14	9-Sep-14	9-Sep-14	9-Sep-14	9-Sep-14	9-Sep-14	9-Sep-14	ongoing
			Mrs. Silvestra M. Malaki	12-Sep-14	12-Sep-14	12-Sep-14	12-Sep-14	12-Sep-14	12-Sep-14	12-Sep-14	12-Sep-14	12-Sep-14	12-Sep-14	
			Dominador S. Colonia	10-Sep-14	10-Sep-14	10-Sep-14	10-Sep-14	10-Sep-14	10-Sep-14	10-Sep-14	10-Sep-14	10-Sep-14	10-Sep-14	
			Atty. Ronaldo M. Daquioag	9-Sep-14	9-Sep-14	9-Sep-14	9-Sep-14	9-Sep-14	9-Sep-14	9-Sep-14	9-Sep-14	9-Sep-14	9-Sep-14	
Procurement of Office Equipment 7 units Biometric Time and Attendance Machine	238-10	Intelligent Depot	Mrs. Arcelli Dulin	19-Sep-14	19-Sep-14	19-Sep-14	19-Sep-14	19-Sep-14	19-Sep-14	19-Sep-14	19-Sep-14	19-Sep-14	19-Sep-14	ongoing
			Mrs. Silvestra M. Malaki	18-Sep-14	18-Sep-14	18-Sep-14	18-Sep-14	18-Sep-14	18-Sep-14	18-Sep-14	18-Sep-14	18-Sep-14	18-Sep-14	
			Dominador S. Colonia	19-Sep-14	19-Sep-14	19-Sep-14	19-Sep-14	19-Sep-14	19-Sep-14	19-Sep-14	19-Sep-14	19-Sep-14	19-Sep-14	

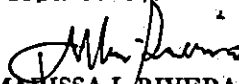
4 units PUSH CART 2 units COMMUNICATION SYSTEM Facsimile Machine 1 unit DOCUMENT CAMERA 2 units LAMINATING MACHINE 2 units MONEY 1 unit PAPER SHREDDER 8 units EVENTS EQUIPMENT 1 unit IC RECORDER 8 units SPHYGMOMANOMETER 8 units STETHOSCOPE 1 unit SOUND SYSTEM 1 unit SOUND SYSTEM 1 unit STRETCHER 1 unit VACUUM													
Procurement of Furnitures & Fixtures 1 unit BOOK SHELF 2 units CASH VAULT 2 units CHAIR - Junior Executive 24 units CHAIR - Frontliners 30 units CHAIR - 3 seater 4 units Chair - Visitor 8 units FILING CABINET 1 unit SAFETY VAULT 20 units STEEL RACK 20 units CHAIR - Clerical 151 sq.ft. BLINDS 191 sq.ft. SIGNAGE	238-10	Intelligent Depot Intelligent Depot Intelligent Depot Intelligent Depot Intelligent Depot Intelligent Depot Intelligent Depot Intelligent Depot Real Form Furniture Shop Real Form Furniture Shop Real Form Furniture Shop	Mrs. Arcelli Dulin Mrs. Silvestra M. Malaki Dominador S. Colonia Atty. Ronaldo M. Daquioag	1-Sep-14 1-Sep-14 1-Sep-14 1-Sep-14	1-Sep-14 1-Sep-14 1-Sep-14 1-Sep-14	1-Sep-14 1-Sep-14 1-Sep-14 1-Sep-14	1-Sep-14 1-Sep-14 1-Sep-14 1-Sep-14	1-Sep-14 1-Sep-14 1-Sep-14 1-Sep-14	1-Sep-14 1-Sep-14 1-Sep-14 1-Sep-14	1-Sep-14 1-Sep-14 1-Sep-14 1-Sep-14	1-Sep-14 1-Sep-14 1-Sep-14 1-Sep-14	1-Sep-14 1-Sep-14 1-Sep-14 1-Sep-14	ongoing
Procurement of Leasehold Improvement	239-00												


Procurement of Common Office Supplies and Materials for the 4th Quarter	174-10	Lighthouse Cooperative, Inc.											
	174-20	Chromosomes Prints & Graphics											
	174-10	Tuguegarao L. B. Mart											
Procurement of Repairs & Maintenance(Office Equipment)	842-10	R. L. Siringan											
Procurement of Marketing & Promotional Materials	767-00	Starstudio Digital Networking											
Procurement of Repairs & Maintenance(RP Vehicle)	847-00	Dominic Lappay											
		D'Grace Upholstery											
Procurement of Marketing & Promotional Materials	767-00	Jaylet RTW											
	767-00	Starstudio Digital Networking											
Procurement of Marketing & Promotional Materials	767-00	Melda Madrid Hardware Center, Inc.											
Procurement of Repairs & Maintenance(RP Vehicle)	847-00	Toyota Cordon											
Procurement of Leasehold Improvement	237-00	DPG - HOME ENTERPRISES IRISH ALUMINUM & GLASS SUPPLY Parbe Lumber & Construction Supply RAI - Strong Builders Supply MELDA MADRID HARDWARE CENTER, INC. Cristónn Electrical Supplies DEKM Construction											


Procurement of Repairs & Maintenance(RP Vehicle)	847-00	ADK Auto Sales & Services											
Procurement of Repairs & Maintenance(RP Vehicle)	847-00	ADK Auto Sales & Services											
Procurement of Office Supplies & Materials	174-10	Adilynne's General Merchandise											
	174-20	Globestar Technologies, Inc.											
Procurement of Marketing & Promotional Materials	767-00	Starstudio Digital Networking											
		Jhon's Balloons & Party Needs											
Procurement of Marketing & Promotional Materials	767-00	Diwa Printing Press											
Procurement of Repairs & Maintenance(RP Vehicle)	847-00	Toyota Cordon											
Procurement of Services and Catering & Venue(Team Building)	753-00	Superb King, Inc.											
		Jaja's Snack House											
Procurement of Repairs & Maintenance(RP Vehicle)	847-00	Toyota Cordon											
		Toyota Cordon											
Procurement of Marketing & Promotional Materials	767-00	Carl Luigi's Dry Goods & Store											
Procurement of Repairs & Maintenance(RP Vehicle)	847-00	ADK Auto Sales & Services											
Procurement of Office Supplies	863-00	Starstudio Digital Networking											
Procurement of Marketing & Promotional Materials	767-00	Carl Luigi's Dry Goods & Store											
Procurement of Additional Supplies & Materials for Leasehold	237-00	Cristonn Electrical Supplies											
		DPG Home Enterprises											
		RAI - Strong Builders Supply											
Procurement of Printing Services	863-00	Northpoint Printing Press											


Procurement of Repairs & Maintenance(Office Equipment)	842-10	R. L. Siringan											
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Legend:
 AQAS-Acreditation & Quality Assurance Section BAS-Benefit Admin. Section, CS-Collection Section, FOD-Field Operations Division, GSU-General Services Unit, HCDMD-Health Care Delivery & Mgmt Division, HR-Human Resource Unit, PAU-Public Affairs Unit, MS-Membership Section, ITMS - Info. Technology Mgmt. Section

Prepared by:

 MARISSA I. RIVERA
 ASAB

Certified Correct:

 ELSA D. BINARAO
 Admin Officer IV

Submitted by:

 ATTY. ROWENA H. DE GUZMAN
 BAC Chairperson

Noted by:

 OSCAR B. ABADU, JR.
 Regional Vice President



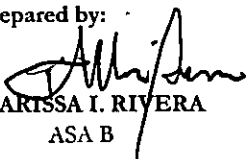
Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PHILHEALTH REGIONAL OFFICE 02
The Builder's Place, Del Rosario St., Tuguegarao City, Cagayan
Healthline (078) 844-0179, www.philhealth.gov.ph



Procurement Monitoring Report (PMR) Attachment1
Lists of Observers Invited for the Period October 1, 2014 to December 31, 2014

No.	Organization	Contact Person	Telephone	Mobile	Address
1	Commission on Audit	Mrs. Silvestra M. Malaki	(078) 844-0179		Del Rosario St., Tuguegarao City
2	Philippine Chamber of Commerce & Industry	Arcelli L. Dulin	078-846-7064	9228467064	Stall 7, Peoples Gymnasium, Luna St., Cor. Mabini Street, Tuguegarao City.
3	Nat'l. Commission on Indigenous Peoples	Atty. Ronaldo M. Daquioag	844 - 6796		#3 Raja Soliman St., San Gabriel, Tuguegarao City
4	Young Men's Christian Association	Dominador S. Colonia			Balzain Highway, Tuguegarao City

Prepared by:


MARISSA I. RIVERA
ASA B


Certified Correct:


ELSA D. BINARAO
AO IV

Submitted by:


ATTY. ROWENA H. DE GUZMAN
BAC Chairperson

Noted by:


OSCAR B. ABADU, JR.
Regional Vice President