



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 – IV-B



Republic of the Philippines  
**PHILIPPINE HEALTH INSURANCE CORPORATION**  
Regional Office IV-B  
Caedo Commercial Center, Calicanto, Batangas City  
Healthline (043) 723-8822 region4b@philhealth.gov.ph www.philhealth.gov.ph



January 6, 2015

**MEMORANDUM**

**FOR :** **CHERIE CARMEN DIVINA**  
Head, Secretariat for Bids and Awards Committee

**THROUGH :** **SHIRLEY B. DOMINGO, MD**  
Area Vice-President, Area II

**PAOLO JOHANN C. PEREZ**  
Regional Vice-President

**FROM :** **CIRILO C. BALMACEDA**  
BAC Chairperson

**SUBJECT :** **Procurement Monitoring Report from July to December 2014**

Please find herewith attached the Procurement Monitoring Report from July to December 2014 of this PRO.

For information and guidance.

PHILIPPINE HEALTH INSURANCE CORPORATION  
SPAC Procurement Section

JAN 13 2015

Received by: Cho  
Time : 2:17

Encl.: As stated.

## ANNEX B

### PhilHealth Regional Office IV-B Procurement Monitoring Report July to December 2014

ITB No.	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	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
<b>A. PROCUREMENT OF GOODS - SUPPLIES AND EQUIPMENT</b>																
	<b>Common Office Supplies</b>															
	Available at PS-DBM	PRO / LHIO	Negotiated / PS-DBM													
	Not Available at PS-DBM	PRO / LHIO	Local Shopping													
	Common Office Supplies (Exclusive Distributor)	PRO / LHIO	Direct Contract													
PRO4B-14-05 (NP)	Procurement of Contract of Lease of Office Space of LHIO - Marinduque	LHIO	Negotiated Procurement	9/2/2014; 9/8/2014	09/08/2014			10/09/2014								
PRO4B-14-01 PB2	Re-bidding of Procurement of Contract of Lease of Office Space of LHIO - Oriental Mindoro	LHIO	Public Bidding	9/1/2014; 9/8/2014	09/09/2014			09/25/2014	09/30/2014	09/30/2014						
PRO4B-13-15 PB2	Re-bidding of Procurement for the MultiYear Contract of Janitorial Services of PRO-IVB	PRO	Public Bidding	08/27/2014	09/11/2014	09/30/2014		10/14/2014	10/20/2014	10/20/2014						

## ANNEX B

### PhilHealth Regional Office IV-B Procurement Monitoring Report July to December 2014

ITB No.	Procurement Program/Project	RJV Number/s	Source of Funds	ABC (PhP)			Contract Cost (PhP)			NAME OF BIDDERS who obtain the bid documents	Submits bid		Amount of Bid Document
				Total	MOOE	CO	Total	MOOE	CO		YES	NO	
	<b>A. PROCUREMENT OF GOODS - SUPPLIE</b>												
	<b>Common Office Supplies</b>												
	Available at PS-DBM	Consolidated RIV (July 2014)	COB 2014	-	-		0.00	0.00					
		Consolidated RIV (August 2014)	COB 2014	476,781.03	476,781.03		476,781.03	476,781.03					
		Consolidated RIV (September 2014)	COB 2014	-	-		0.00	0.00					
		Consolidated RIV (October 2014)	COB 2014	724,311.05	724,311.05		724,311.05	724,311.05					
		Consolidated RIV (November 2014)	COB 2014	-	-		0.00	0.00					
		Consolidated RIV (December 2014)	COB 2014	627,518.65	627,518.65		627,518.65	627,518.65					
				1,828,610.73	1,828,610.73		1,828,610.73	1,828,610.73					
	Not Available at PS-DBM	Consolidated RIV (July 2014)	COB 2014	376,555.60	376,555.60		376,555.60	376,555.60					
		Consolidated RIV (August 2014)	COB 2014	16,531.20	16,531.20		16,531.20	16,531.20					
		Consolidated RIV (October 2014)	COB 2014	383,988.00	383,988.00		383,988.00	383,988.00					
		Consolidated RIV (November 2014)	COB 2014	76,000.00	76,000.00		76,000.00	76,000.00					
				853,074.80	853,074.80		853,074.80	853,074.80					
	Common Office Supplies (Exclusive Distributor)	Consolidated RIV (July 2014)	COB 2014	157,640.00	157,640.00		157,640.00	157,640.00					
		Consolidated RIV (August 2014)	COB 2014	217,000.00	217,000.00		217,000.00	217,000.00					
		Consolidated RIV (October 2014)	COB 2014	314,160.00	314,160.00		314,160.00	314,160.00					
				688,800.00	688,800.00		688,800.00	688,800.00					
PRO4B-14-05 (NP)	Procurement of Contract of Lease of Office Space of LHIO - Marinduque		COB 2014	479,160.00	479,160.00					none			
PRO4B-14-01 PB2	Re-bidding of Procurement of Contract of Lease of Office Space of LHIO - Oriental Mindoro	OMSO 14-01-002	COB 2014	696,000.00	696,000.00					Luna Building, Heva Management			
PRO4B-13-15 PB2	Re-bidding of Procurement for the MultiYear Contract of Janitorial Services of PRO-IVB	2013-7-31	COB 2014	2,113,548.00	2,113,548.00					Castorama, DBPSC			



ITB No.	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	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
PRO4B-14-02 PB	Procurement of IT Equipment of PRO-IVB	PRO	Public Bidding	08/04/2014	09/16/2014	10/01/2014		10/15/2014	10/20/2014	10/20/2014					
PRO4B-14-07 PB	Re-bidding of Procurement of Office Equipment of PRO-IVB (Lot 1 & 2) and Airconditioning Units (Lot 3)	PRO	Public Bidding	08/04/2014	10/14/2014	10/30/2014		11/18/2014							
PRO4B-14-08	Procurement of Delivery and Installation of Airconditioning Unit, IT Equipment and Office Equipment	PRO	Public Bidding	8/27/2014; 9/2/2014	10/23/2014	11/04/2014		11/18/2014							
PRO4B-14-09 (NP)	Negotiated Procurement for the Contract of Lease of Additional Office Space for LHIO Palawan	LHIO	Negotiated Procurement	8/4/2014; 8/27/2014; 9/1/2014	11/20/2014			12/02/2014							
PRO4B-13-18 (PB2)	Re-bidding of Procurement of Office Equipment Lot 1 and 2, and Airconditioning Units (Lot 3)	PRO	Public Bidding	8/27/2014; 9/1/2014	09/03/2014	09/24/2014		10/09/2014							
PRO4B-14-03	Procurement of Office Furniture and Fixtures	PRO	Public Bidding	8/27/2014; 9/1/2014; 9/8/2014	09/09/2014			09/25/2014	09/25/2014	10/09/2014					
PRO4B-14-01 (PB)	Procurement of Contract of Lease of Oriental Mindoro	LHIO	Public Bidding	08/04/2014	08/06/2014			08/27/2014	08/27/2014						
PRO4B-14-11 PB	Procurement of Supply and Installation of Generator Sets of LHIOs Oriental Mindoro, Palawan, Tanaunan City and Lipa City	PRO	Public Bidding	11/21/2014	12/04/2014	12/18/2014		01/15/2015							
PRO4B-14-05 (NP 2)	Re-bidding for the Negotiated Procurement of Lease of Lemery	LHIO	Negotiated Procurement	7/2/2014; 7/9/2014	07/09/2014			07/18/2014							



ITB No.	Procurement Program/Project	RIV Number/s	Source of Funds	ABC (PhP)			Contract Cost (PhP)			NAME OF BIDDERS who obtain the bid documents	Submits bid		Amount of Bid Document
				Total	MOOE	CO	Total	MOOE	CO		YES	NO	
PRO4B-14-02 PB	Procurement of IT Equipment of PRO-IVB	2014-06-46	COB 2014	5,576,500.00	5,576,500.00					Masangkay Computer Center, Link Network			
PRO4B-14-07 PB	Re-bidding of Procurement of Office Equipment of PRO-IVB (Lot 1 & 2) and Airconditioning Units (Lot 3)	2013-03-25	COB 2013	2,010,311.00	2,010,311.00								
PRO4B-14-08	Procurement of Delivery and Installation of Airconditioning Unit, IT Equipment and Office Equipment	2014-06-07	COB 2014	1,048,262.00	1,048,262.00								
PRO4B-14-09 (NP)	Negotiated Procurement for the Contract of Lease of Additional Office Space for LHIO Palawan	PSO-14-02-023	COB 2014	1,142,294.40	1,142,294.40					Goldraz Building			
PRO4B-13-18 (PB2)	Re-bidding of Procurement of Office Equipment Lot 1 and 2, and Airconditioning Units (Lot 3)	2013-03-25	COB 2013	2,010,311.00	2,010,311.00								
PRO4B-14-03	Procurement of Office Furniture and Fixtures	2014-06-52	COB 2014	892,661.00	892,661.00					See Manufacturing Contractor			
PRO4B-14-01 (PB)	Procurement of Contract of Lease of Oriental Mindoro	OMSO 14-01-002	COB 2014	696,000.00	696,000.00					Luna Building, Heva Management			
PRO4B-14-11 PB	Procurement of Supply and Installation of Generator Sets of LHIOs Oriental Mindoro, Palawan, Tenuvan City and Lipa City	2014-09-12	COB 2014	2,801,000.00	2,801,000.00					Fil Generators, Applied Systems Manufacturing, Fil Power			
PRO4B-14-05 (NP 2)	Re-bidding for the Negotiated Procurement of Lease of Lemery	LEM2014-01-02	COB 2014	396,000.00	396,000.00					Martinez Building			

ITB No.	Procurement Program/Project	WINNING BIDDER	List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)	
				Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept		
PRO4B-14-02 PB	Procurement of IT Equipment of PRO-IVB		COA/PICPA/PH ICEA/PCC	08/04/2014	10/01/2014		10/15/2014	10/20/2014	10/20/2014					On going post-qualification
PRO4B-14-07 PB	Re-bidding of Procurement of Office Equipment of PRO-IVB (Lot 1 & 2) and Airconditioning Units (Lot 3)		COA/PICPA/PH ICEA/PCC	08/04/2014	10/30/2014		11/18/2014							FAILED BIDDING
PRO4B-14-08	Procurement of Delivery and Installation of Airconditioning Unit, IT Equipment and Office Equipment		COA/PICPA/PH ICEA/PCC	8/27/2014; 9/2/2014	11/04/2014		11/18/2014							FAILED BIDDING
PRO4B-14-09 (NP)	Negotiated Procurement for the Contract of Lease of Additional Office Space for LHIO Palawan		COA/PICPA/PH ICEA/PCC	8/4/2014; 8/27/2014; 9/1/2014			12/02/2014							FAILED BIDDING
PRO4B-13-18 (PB2)	Re-bidding of Procurement of Office Equipment Lot 1 and 2, and Airconditioning Units (Lot 3)		COA/PICPA/PH ICEA/PCC	8/27/2014; 9/1/2014	09/24/2014		10/09/2014							FAILED BIDDING
PRO4B-14-03	Procurement of Office Furniture and Fixtures	See Manufacturing Contractor	COA/PICPA/PH ICEA/PCC	8/27/2014; 9/1/2014; 9/8/2014			09/25/2014	09/25/2014	10/09/2014					AWARDED
PRO4B-14-01 (PB)	Procurement of Contract of Lease of Oriental Mindoro		COA/PICPA/PH ICEA/PCC	08/04/2014			08/27/2014	08/27/2014						FAILED BIDDING
PRO4B-14-11 PB	Procurement of Supply and Installation of Generator Sets of LHIOs Oriental Mindoro, Palawan, Tenuan City and Lipa City		COA/PICPA/PH ICEA/PCC	11/21/2014			01/15/2015							Open
PRO4B-14-05 (NP 2)	Re-bidding for the Negotiated Procurement of Lease of Lemery		COA/PICPA/PH ICEA/PCC	7/2/2014; 7/9/2014			07/18/2014							FAILED BIDDING


Prepared by:

  
**MARLON G. MARAVILLA**  
 BAC Secretariat

Certified Correct by:

  
**CIRILO C. BALMACEDA**  
 Chairman, Bids and Awards Committee

Noted by:

  
**PAOLO JOHANN C. PEREZ**  
 Regional Vice President

DETAILED LIST OF SUPPLIES AND EQUIPMENTS (PROCURED THRU ALTERNATIVE MODES OF PROCUREMENT) JULY 2014

PARTICULAR	End-User	Source of Fund	Date Posted	R/V No.	ABC	Mode	Supplier	Contract No.	Contract Amount	Unit Price	Qty	Unit Amount	Approved Contract	Delivery / Completion	Accepted / Turnover	Remarks
<b>PRO Office Supplies-NEGOTIATED PROCUREMENT</b>																
<b>JULY 2014</b>																
<b>PHRO Office Supplies-Local Shopping</b>																
	PRO/HIO	COB 2014				Local Shopping			376,655.60							
ALL CASE RATE POSTERS							ERNEST	14-06-01		50.00	298	14,812.00				
BOX KNOCKDOWN (12"W x 10"H x 15"L)							KYM	14-06-06		130.00	703	91,390.00				
BULB 2U 15 WATTS							KYM	14-06-06		117.00	2	234.00				
DC14 BLACK INK							CENTURY	14-06-03		1,250.10	00	75,548.00				
DISINFECTANT LIQUID							KYM	14-06-06		252.00	5	1,260.00				
ENVELOPE EXPANDING SHORT 100ltr							KYM	14-06-06		18.00	100	1,800.00				
EXTENSION CORD 4 Gang 15 METERS							KYM	14-06-06		690.00	5	3,450.00				
FACE MASK							KYM	14-06-06		32.00	270	8,640.00				
FOLDER PRESSBOARD PLAN A4							KYM	14-06-06		18.00	150	2,400.00				
MURIATIC ACID							KYM	14-06-06		210.00	10	2,100.00				
OPO CARDS for NHTS in SAN JUAN							DEPENDABLE	14-06-04		1.75	8,500	10,625.00				
PAPER THERMAL 57mmx300M							KYM	14-06-06		32.00	180	5,760.00				
PLASTIC CRATES							KYM	14-06-06		195.00	453	89,385.00				
PUNCHER Heavy Duty with 2 holes							KYM	14-06-06		225.00	5	1,125.00				
PVC ID CARDS							MARCS	14-06-12		10.60	1,000	10,600.00				
REBON for BX 1500							DANIEL	2014-07-17		470.00	1	470.00				
REBON for BX000							DANIEL	2014-07-17		470.00	1	470.00				
RJ CONNECTORS RJ45							KYM	14-06-06		10.00	25	250.00				
RUBBER STAMP COMPUTERIZED							KYM	14-06-06		480.00	5	2,400.00				
TONER CARTRIDGE for EPSON ACULASER M2010DN							Windsor	14-06-07		6,275.00	5	31,375.00				
TONER CARTRIDGE for FAX BROTHER MFC-7340							Windsor	14-06-07		4,280.00	3	12,870.00				
TRASH BAG large							KYM	14-06-06		6.00	340	2,040.00				
TRASH BIN with COVER							KYM	14-06-06		210.00	7	1,470.00				
<b>EXCLUSIVE DISTRIBUTOR</b>									157,840.00							
TONER CARTRIDGE for KYOCERA FS4000DN						Direct Contracting	PHILCOPY	14-07-06		8,120.00	7	66,840.00				
TONER CARTRIDGE for KYOCERA FS4020DN						Direct Contracting	PHILCOPY	14-07-06		8,400.00	12	100,800.00				

Prepared by:

  
 MARLON G. MARAVILLA  
 BAC Secretariat

Noted by:

  
 CIRILO C. BALMACEOA  
 BAC Chairperson

DETAILED LIST OF SUPPLIES AND EQUIPMENTS (PROCURED THRU ALTERNATIVE MODES OF PROCUREMENT) AUGUST 2014

PARTICULAR	End-User	Source of Fund	Date Packed	RIV No.	ABC	Mode	Supplier	Contract No./PO	Contract Amount	Unit Price	Qty	Unit Amount	Approved Contract	Delivery / Completion	Acceptance/ Turnover	Remarks				
PRO Office Supplies NEGOTIATED PROCUREMENT																			476,781.03	476,781.03
AUGUST 2014																				
AR FRESHENER 230ml	PROLHIO	COB 2014				Negotiated Procurement	DBM	2014-0009142		81.12	12	973.44								
ALCOHOL								2014-0009142		37.28	48	1,713.84								
BATTERY AA								2014-0009142		19.19	7	134.33								
BROOM								2014-0009142		98.90	5	494.00								
CARTOLINA ASSORTED (20 SHEETS)								2014-0009142		75.92	1	75.92								
CLEANSE (SCOURING) POWDER 350gms								2014-0009142		18.84	6	99.84								
CLIP BACKFOLD 25mm								2014-0009142		10.92	7	76.44								
CLIP BACKFOLD 50mm								2014-0009142		39.00	7	273.00								
COMPACT DISC RECORDABLE 700MB								2014-0009142		9.48	10	94.80								
COMPACT DISC REWRITABLE								2014-0009142		18.90	4	87.60								
CUTTER								2014-0009142		21.84	2	43.68								
CUTTER BLADE								2014-0009142		8.30	1	8.30								
DATA FILE BOX								2014-0009142		69.73	12	836.76								
DETERGENT POWDER 800gms								2014-0009142		24.98	53	1,322.89								
DVD RECORDABLE 4.7GB								2014-0009142		11.19	8	89.52								
DVD REWRITABLE 4.7GB								2014-0009142		21.11	15	316.65								
ENVELOPE DOCUMENTARY for A4								2014-0009142		403.52	2,000	1,614.08								
ENVELOPE DOCUMENTARY for LEGAL								2014-0009142		507.40	2,500	2,537.00								
ENVELOPE EXPANDING KRAFTBOARD for LEGAL								2014-0009142		608.29	900	5,474.61								
ENVELOPE EXPANDING PLASTIC								2014-0009142		28.12	34	990.08								
ENVELOPE MAILING WHITE								2014-0009142		139.24	1	139.24								
ENVELOPE MAILING WHITE w/ WINDOW								2014-0009142		195.35	42	8,205.12								
ENVELOPE, DOCUMENTARY LEGAL KRAFT (500/bx)								2014-0010304		507.40	2,000	2,029.60								
ENVELOPE, EXPANDING, PLASTIC 0.5mm thickness								14-04368		28.12	116	3,277.92								
ERASER PLASTIC/RUBBER								2014-0009142		2.49	11	27.28								
FASTENER METAL								2014-0009142		61.70	45	2,776.20								
FLASH DRIVE 16GB								2014-0009142		382.72	1	382.72								
FOLDER PRESSBOARD (240mm X 370mm) LEGAL 100/bx								14-04368		894.00	500	4,470.00								
FOLDER PRESSBOARD 240mmX370mm LEGAL								2014-0009142		894.00	300	2,682.00								
FOLDER TAGBOARD for A4 (100/pack)								2014-0009142		243.82	600	1,462.92								
FOLDER TAGBOARD for LEGAL (100/pack)								2014-0009142		273.52	800	2,188.16								
INK CARTRIDGE for HPC3351AA HP21								2014-0009142		627.12	4	2,508.48								
INK CARTRIDGE for HPC3352AA HP22								2014-0009142		722.90	3	2,168.40								
INSECTICIDE, aerosol type 600ml								2014-0010609W		117.52	8	940.16								
INSECTICIDE, aerosol type 800ml								2014-0009142		117.52	6	705.12								
MARKER FLOURESCENT 3 ASSRTD COLORS								2014-0009142		32.95	42	1,383.90								
MARKER PERMANENT BLACK								2014-0009142		12.15	38	461.70								
MARKING PEN WHITEBOARD BLACK								2014-0009142		12.27	5	61.35								
MARKING PEN WHITEBOARD BLUE								2014-0009142		12.27	1	12.27								
MARKING PEN WHITEBOARD RED								2014-0009142		12.27	1	12.27								

PARTICULAR	End-User	Source of Fund	Date Posted	R/V No.	ABC	Mode	Supplier	Contract No./PO	Contract Amount	Unit Price	Qty	Unit Amount	Approved Contract	Delivery / Completion	Acceptance / Turnover	Remarks
MOP HEAD								2014-0009142		93.00	19	1,210.00				
NOTEBOOK STENOGRAPHER 40 LEAVES								2014-0009142		8.04	46	406.64				
NOTEPAD STICK-ON(7X7)								2014-0009142		38.15	8	228.90				
NOTEPAD STICK-ON(7X4)								2014-0009142		53.98	49	2,644.04				
PAPER CLIP 32mm								2014-0009142		6.12	16	97.92				
PAPER CLIP 43mm JUMBO								2014-0009142		12.22	82	757.04				
PAPER MULTICOPY 80gsm 210mmX297mm (A4)								14-04368		118.82	300	34,966.00				
PAPER MULTICOPY 80gsm 210mmX297mm (A4)								2014-0009142		118.82	1,870	218,079.40				
PAPER PARCHMENT								2014-0009142		89.40	2	178.80				
PENCIL LEAD w/ ERASER (12pcs/pack)								14-04368		20.23	72	121.38				
PENCIL LEAD w/ ERASER (12pcs/pack)								2014-0009142		19.82	96	156.96				
PENCIL SHARPENER								2014-0009142		178.80	1	178.80				
PUSH PIN								2014-0009142		19.08	1	19.08				
RECORD BOOK 300 PAGES								2014-0009142		54.18	30	1,625.40				
RECORD BOOK 500 PAGES								2014-0009142		88.85	28	2,431.80				
RIBBON CARTRIDGE for EPSON S015086 (FX2180)								2014-0009142		724.68	33	23,821.04				
RIBBON CARTRIDGE for EPSON S015327 (FX2175)								2014-0009142		334.88	20	6,697.60				
SCISSORS 65mm								2014-0009142		15.53	31	491.43				
SIGN PEN BLACK								2014-0009142		46.40	48	2,227.20				
STAMP PAD FELT								2014-0009142		24.98	8	199.88				
STAMP PAD FELT								14-04368		24.98	2	49.92				
STAMP PAD INK 50ml								2014-0009142		20.80	18	374.40				
TAPE DISPENSER HANDHELD for 24mm								2014-0009142		30.87	1	30.87				
TAPE DISPENSER TABLE TOP for 24mm								2014-0009142		47.72	3	143.16				
TAPE MASKING (24mm) 1"								2014-0009142		53.04	14	742.56				
TAPE MASKING (48mm) 2"								2014-0009142		102.96	9	928.84				
TAPE PACKAGING 48mm								2014-0009142		33.28	20	665.60				
TAPE TRANSPARENT 24mm								2014-0009142		17.37	44	764.28				
TAPE TRANSPARENT 48mm								2014-0009142		33.28	17	565.76				
TIME CARD for AMANO BUNDY CLOCK								2014-0009142		82.68	1	82.68				
TOILET DEODORANT CAKE								2014-0009142		23.40	10	234.00				
TONER CARTRIDGE for EPSON M2010DN								2014-0009142		6,881.52	9	61,333.68				
TONER CARTRIDGE for HP CE505A								2014-0009142		3,650.80	4	14,643.20				
TONER CARTRIDGE for HP Q2612A								2014-0009142		2,922.40	3	8,767.20				
TONER CARTRIDGE for LEXMARK								2014-0009142		8,830.40	6	48,162.00				
PhRD Office Supplies-Local Shop/leg									16,531.20			16,531.20				
REBORN CARTRIDGE for KITANO BUNDY CLOCK						Local Shopping	DavidLink	14-07-05		1,205.00	12	14,815.20				
TIME CARD for KITANO (NBO) BUNDY CLOCK						Local Shopping	DavidLink	14-07-05		169.00	12	2,016.00				
EXCLUSIVE DISTRIBUTOR									217,000.00			217,000.00				
TONER CARTRIDGE for KYOCERA FS4000DN (TK330)						Direct Contracting	PHILCOPY	14-07-06		8,120.00	5	40,600.00				
TONER CARTRIDGE for KYOCERA FS4020DN (TK364)						Direct Contracting	PHILCOPY	14-07-06		6,480.00	21	178,400.00				

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 PhilHealth Regional Office IV-B

**DETAILED LIST OF SUPPLIES AND EQUIPMENTS (PROCURED THRU ALTERNATIVE MODES OF PROCUREMENT) SEPTEMBER 2014**

PARTICULAR	End-User	Source of Fund	Date Posted	RIV No.	ABC	Mode	Supplier	Contract No.	Contract Amount	Unit Price	Qty	Unit Amount	Approved Contract	Delivery / Completion	Acceptance/ Turnover	Remarks
PRO Office Supplies-NEGOTIATED PROCUREMENT																
NO PROCUREMENT																

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DETAILED LIST OF SUPPLIES AND EQUIPMENTS (PROCURED THRU ALTERNATIVE MODES OF PROCUREMENT) OCTOBER 2014

PARTICULAR	End-User	Source of Fund	Date Posted	RIV No.	ABC	Mode	Supplier	Contract No./PO	Contract Amount	Unit Price	Qty	Unit Amount	Approved Contract	Delivery / Completion	Acceptance / Turnover	Remarks	
PHI Office Supplies - NEGOTIATED PROCUREMENT								724-311-05	724-311-05								
OCTOBER 2014																	
AIR FRESHENER, aerosol 200ml	PRO/HIO	COB 2014				Negotiated Procurement	DBM	2014-0011327		81.12	11	892.32					
ALCOHOL, ethyl, 500ml								2014-0011327		37.28	58	2,161.08					
BATTERY, DRY CELL, AA 1.5 VOLTS ALKALINE								2014-0011327		15.39	4	61.56					
BROOM SOFT								2014-0011327		104.00	5	520.00					
CLIP BACKFOLD 50mm								2014-0011327		43.69	7	305.78					
CLIP BULLDOG 73mm								2014-0011327		8.32	26	218.32					
COMPACT DISC REWRITABLE (CD-RW) 700MB								2014-0011327		17.42	4	69.68					
CUTTER								2014-0011327		21.84	1	21.84					
DVD REWRITABLE 4Xmin, 4.7GB								2014-0011327		21.11	4	84.44					
ENVELOPE DOCUMENTARY A4								2014-0011327		403.52	1	403.52					
ENVELOPE DOCUMENTARY LEGAL								2014-0011327		507.40	0	4,566.60					
ENVELOPE MAILING WHITE w/ WINDOW								2014-0011327		169.30	31	8,056.18					
ERASER plastic/rubber								2014-0011327		2.18	7	15.12					
FASTENER METAL (70mm)								2014-0011327		85.50	34	2,227.00					
FOLDER PRESSBOARD 240mmX370mm								2014-0011327		835.89	1	835.89					
INK CARTRIDGE for HP C8351AA (HP21)								2014-0011327		827.12	2	1,254.24					
INK CARTRIDGE for HP C8352AA (HP22)								2014-0011327		722.80	1	722.80					
INSECTICIDE, aerosol type 600ml								2014-0011327		117.62	7	822.64					
MARKER FLOURESCENT (3 assorted colors/set)								2014-0011327		32.95	18	627.20					
MARKER WHITEBOARD black								2014-0011327		11.80	3	35.40					
MARKER WHITEBOARD blue								2014-0011327		11.80	1	11.80					
MOP HEAD								2014-0011327		93.60	12	1,123.20					
NOTEPAD STICK-ON (76mmX109mm) 37X4"								2014-0011327		63.98	1	63.98					
NOTEPAD STICK-ON (76mmX76mm) 37X3"								2014-0011327		38.15	14	534.10					
PAPER CLIP 48mm								2014-0011327		13.52	10	135.20					
PAPER, MULTICOPY (210mmX297mm) A4								2014-0011327		117.83	1,534	186,751.22					
PAPER, MULTICOPY (210mmX330mm) LEGAL								2014-0011327		131.06	518	67,869.08					
PENCIL LEAD with ERASER (12/PACK)								2014-0011327		19.82	7	137.34					
RAGS all cotton 32pc/5lb								2014-0011327		43.69	2	87.38					
RECORD BOOK 300 PAGES								2014-0011327		54.19	21	1,137.78					
RECORD BOOK 500 PAGES								2014-0011327		85.95	4	347.40					
RIBBON CARTRIDGE for EPSON C13S015506 (7753)								2014-0011327		121.88	10	1,218.80					
RIBBON CARTRIDGE for EPSON C13S015531 (S015085)								2014-0011327		724.88	32	23,196.18					
RIBBON CARTRIDGE for EPSON C13S015584 (S015327)								2014-0011327		334.89	20	6,697.80					
RUBBERBAND #10								2014-0011327		105.65	13	1,378.05					
SGN PEN BLACK								2014-0011327		44.01	47	2,068.47					
TAPE DISPENSER TABLE TOP for 24mm								2014-0011327		47.72	2	95.44					
TAPE TRANSPARENT 24mm (1")								2014-0011327		12.37	18	312.66					
TIME CARD for AMANO BUNDO CLOCK								2014-0011327		87.46	1	87.46					
TOILET DEODORANT CAKE								2014-0011327		23.40	10	234.00					

PARTICULAR	End-User	Source of Fund	Date Posted	RIV No.	ABC	Made	Supplier	Contract No./PO	Contract Amount	Unit Price	Qty	Unit Amount	Approved Contract	Delivery / Completion	Acceptance/ Turnover	Remarks
TONER CARTRIDGE for HP Q2612A								2014-0011327		2,922.40	4	11,689.60				
TONER CARTRIDGE for LEXMARK T650A11P								2014-0011327		9,630.40	2	19,260.80				
PHRO Office Supplies-Local Shopping	PRO/LHIO	COB 2014				Local Shopping			383,988.00			383,988.00				
BALLPOINT PEN BLACK							DELNOR	14-09-06		19.00	458	8,684.00				
BALLPOINT PEN BLUE							DELNOR	14-09-06		18.00	235	4,465.00				
BALLPOINT PEN RED							DELNOR	14-09-06		18.00	84	1,218.00				
BALLPOINT PEN VIOLET							DELNOR	14-09-06		18.00	200	3,800.00				
CABLE UTP SYSTEMAX CAT6							WINDSOR	14-09-04		9,300.00	1	9,300.00				
CALCULATOR DESKTOP 12 DIGIT SOLAR							DELNOR	14-09-06		580.00	7	4,060.00				
CONTINUOUS FORM (11 X 10 5/8) 1 PLY 70- GSM BOOK 20							DELNOR	14-09-06		920.00	2	1,840.00				
CONTINUOUS FORM (11 X 10 5/8) 2 PLY 70- GSM BOOK 20							DELNOR	14-09-06		1,260.00	120	151,200.00				
CORPORATE SHIRT with ALAGA KA PRINT							ZASHEN	14-08-01		350.00	295	103,250.00				
CORRECTION TAPE 10mmX633							DELNOR	14-09-06		20.00	177	3,540.00				
FOLDER PRESSBOARD PLAN A4 240mmX320mm 100BOX							DELNOR	14-09-06		10.00	50	500.00				
GLUE MULTIPURPOSE 130 gms							DELNOR	14-09-06		38.00	41	1,558.00				
POLO SHIRT with COLLAR (SAN JUAN)							ZASHEN	14-06-02		230.00	100	23,000.00				
REBON FOR AMANO BLINDY CLOCK (EX 1800)							DELNOR	14-09-06		750.00	1	750.00				
REBON FOR AMANO BLINDY CLOCK (EX 3100)							DELNOR	14-09-06		750.00	1	750.00				
REBON for MANUAL TYPEWRITER							DELNOR	14-09-06		20.00	1	20.00				
SPECIALTY BOARD 10PACK							DELNOR	14-09-06		28.00	30	840.00				
STAPLER with REMOVER, heavy duty, standard size							DELNOR	14-09-06		250.00	12	3,000.00				
TONER CARTRIDGE for EPSON M2010D							SOUTHBOUND	14-09-03		6,065.00	7	42,455.00				
TONER CARTRIDGE for FAX MACHINE BROTHER MFC 7340							SOUTHBOUND	14-09-03		3,100.00	2	6,200.00				
TONER CARTRIDGE for FAX MACHINE CANON MF4354 (FX9)							DELNOR	14-09-06		3,700.00	1	3,700.00				
TONER CARTRIDGE for HP PRINTER 1505 (Q36A)							WINDSOR	14-09-04		3,340.00	2	6,680.00				
UPS POWER SUPPLY 650V							SOUTHBOUND	14-09-03		1,500.00	2	3,000.00				
EXCLUSIVE DISTRIBUTOR									314,160.00			314,160.00				
TONER CARTRIDGE for KYOCERA TK330 FS 4000DN	PRO/LHIO	COB 2014				Direct Contracting	PHILCOPY	14-09-01		8,120.00	18	146,160.00				
TONER CARTRIDGE for KYOCERA TK384 FS 4020DN						Direct Contracting	PHILCOPY	14-09-01		8,400.00	20	168,000.00				

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**DETAILED LIST OF SUPPLIES AND EQUIPMENTS (PROCURED THRU ALTERNATIVE MODES OF PROCUREMENT) November 2014**

PARTICULAR	End User	Source of Fund	Date Posted	RIV No.	ABC	Mode	Supplier	Contract No./PO	Contract Amount	Unit Price	Qty	Unit Amount	Approved Contract	Delivery / Completion	Acceptance / Turnover	Remarks
PRO Office Supplies-NEGOTIATED PROCUREMENT																
NOVEMBER 2014																
PhilRO Office Supplies-Local Shopping		PRO-PIO	08/2014			Local Shopping			78,000.00			78,000.00				
PHILHEALTH ID CARDS for INFORMAL							DEPENDABLE	14-08-03		0.28	150,000	42,000.00				
PHILHEALTH ID CARDS for SPONSORED							DEPENDABLE	14-08-03		0.34	100,000	34,000.00				

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DETAILED LIST OF SUPPLIES AND EQUIPMENTS (PROCURED THRU ALTERNATIVE MODES OF PROCUREMENT) DECEMBER 2014

PARTICULAR	Est/Unit	Source of Fund	Date Posted	RIV No.	ABC	Mode	Supplier	Contract No./PO	Contract Amount	Unit Price	Qty	Unit Amount	Approved Contract	Delivery / Completion	Acceptance/ Turnover	Remarks													
PROCESSED SUPPLIES LOCAL SHOPPING																													
DECEMBER 2014																													
BALLPOINT PEN BLACK	PROLHIO	COB 2014				Local Shopping	DELNOR	14-11-04		10.00	293	5,967.00																	
BALLPOINT PEN BLUE							DELNOR	14-11-04		19.00	132	2,508.00																	
BALLPOINT PEN RED							DELNOR	14-11-04		18.00	38	684.00																	
BALLPOINT PEN VIOLET							DELNOR	14-11-04		19.00	100	1,900.00																	
BATTERY SIZE AAA							KYM	14-09-05		95.00	1	95.00																	
BULB 18 WATTS							ROBINSONS	14-11-01		134.75	55	9,823.50																	
CONTINUOUS FORM (11X10 5/8) 2PLY 70 GSM BOOK 20							DELNOR	14-11-04		1,290.00	120	151,200.00																	
CONTINUOUS FORM (11X10 5/8) 1 PLY 70 GSM BOOK 20							DELNOR	14-11-04		830.00	2	1,660.00																	
CONTINUOUS FORM (11X14 5/8) 2PLY 70 GSM BOOK 20							DELNOR	14-11-04		1,530.00	2	3,060.00																	
CORRECTION TAPE 10mmX833							DELNOR	14-11-04		20.00	108	2,120.00																	
DATER MACHINE TRODAT 5450							KYM	14-09-05		2,131.00	4	8,524.00																	
ENVELOPE DOCUMENTARY A4							KYM	14-09-05		18.00	2,000	36,000.00																	
FOLDER TAGBOARD LEGAL 240mmX315mm							DELNOR	14-11-04		3.50	600	1,750.00																	
FOLDER PRESSBOARD PLAIN A4 240mmX320mm 100bx							DELNOR	14-11-04		10.00	50	500.00																	
KNOCKDOWN BOX							KYM	14-09-05		120.00	279	33,480.00																	
LAMINATING PATCH FILM							AVLS	14-11-02		11,200.00	2	28,400.00																	
LONG NOSE 6"							KYM	14-09-05		264.00	1	264.00																	
PAPER THERMAL 81mmX330M							KYM	14-09-05		32.00	150	4,800.00																	
PIPE WRENCH 10"							KYM	14-09-05		438.00	1	438.00																	
PIPE WRENCH 12"							KYM	14-09-05		558.00	1	558.00																	
PLASTIC CRATES							KYM	14-09-05		195.00	162	31,590.00																	
PLIERS and CUTTER MEDIUM							KYM	14-09-05		132.00	1	132.00																	
RIBBON for EPSON LQ 300+ (#7753)							WINDSOR	14-11-06		150.00	3	450.00																	
RIBBON for EPSON LQ 300+ (#7753)							KYM	14-09-05		120.00	16	1,820.00																	
RJ CONNECTORS RJ 45							KYM	14-09-05		10.00	25	250.00																	
RUBBER BAND SMALL							DELNOR	14-11-04		165.00	18	3,330.00																	
RUBBER BAND SMALL							KYM	14-09-05		30.00	21	630.00																	
SCREW DRIVER FLAT							KYM	14-09-05		78.00	1	78.00																	
SCREW DRIVER PHILIPS							KYM	14-09-05		78.00	1	78.00																	
SPECIALTY BOARD (A4)							DELNOR	14-11-04		28.00	30	840.00																	
STAPLE WIRE #35							DELNOR	14-11-04		34.00	20	680.00																	
TONER CARTRIDGE for FAX MACHINE CANON MF435d FX9s							DELNOR	14-11-04		4,100.00	3	12,300.00																	
TONER CARTRIDGE for LEXMARK T854DN							ASLAN	14-11-08		12,382.23	5	61,911.15																	
TONER CARTRIDGE for EPSON ACULASER M2010D							SOUTH-BOUND	14-11-07		6,063.00	12	72,780.00																	
TONER CARTRIDGE for HP PRINTER 1505 (Q36A)							WINDSOR	14-11-06		3,340.00	1	3,340.00																	
TONER CARTRIDGE for HP PRINTER 2035 (CE505A)							WINDSOR	14-11-06		3,950.00	4	15,820.00																	

PARTICULAR	End-User	Source of Fund	Date Posted	R/V No.	ABC	Mode	Supplier	Contract No./PO	Contract Amount	Unit Price	Qty	Unit Amount	Approved Contract	Delivery / Completion	Accepted Turnover	Remarks
TONER CARTRIDGE for HP PRINTER 3015N (CE255A)							SOUTH-BOUND	14-11-07		8,700.00	13	87,100.00				
TONER CARTRIDGE for HP PRINTER 4250N (Q5942A)							WINDSOR	14-11-08		7,970.00	5	39,850.00				
TRASH BAG							KYM	14-09-05		8.00	350	2,100.00				
TWINE PLASTIC							KYM	14-09-05		80.00	4	240.00				

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