



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)

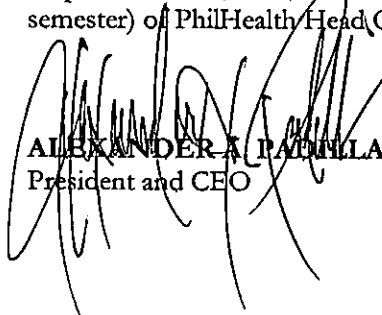


13 January 2015

**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 – V

**Philhealth Regional Office V Procurement Monitoring Report (3rd Quarter 2014)**

	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
<b>PROCUREMENT THROUGH PUBLIC BIDDING</b>														
PROV-2013-17	Procurement of Surveillance Camera System -6 sets Surveillance Camera (8 channels) -1 set Surveillance Camera (16 channels)	PRO V	Public Bidding	n/a	26-Dec-13	7-Jan-14	21-Jan-14	21-Jan-14	21-Jan-14					
				n/a	30-Apr-14	8-May-14	22-May-14	22-May-14	22-May-14	17-Jun-14	23-Jun-14	8-Jul-14	8-Jul-14	10-Jul-14
PROV-2013-18	Procurement of Various IT Equipment -3 units Computer Laptop -3 units Hardware/Firewall -8 units Firewall, 4 ports	PRO V	Public Bidding	n/a	26-Dec-13									
				n/a	29-Jul-14	06-Aug-14	20-Aug-14	20-Aug-14	20-Aug-14					
PROV-2014-01	Procurement of Various IT	PRO V	Public Bidding	n/a	24-Mar-14	1-Apr-14	14-Apr-14	14-Apr-14	14-Apr-14	22-Apr-14	05-May-14	09-Jun-14	09-Jun-14	7-Jul-14
PROV-2014-02	Procurement of Supply of Janitorial Services	PRO V	Public Bidding	n/a	10-Jun-14	18-Jun-14	02-Jul-14	02-Jul-14	02-Jul-14	14-Jul-14	24-Jul-14	30-Jul-14	30-Jul-14	01-Aug-14 until 31-Dec-14
PROV-2014-03	Procurement of Various IT Supplies	PRO V	Public Bidding	n/a	8-Jul-14	16-Jul-14	30-Jul-14	30-Jul-14	30-Jul-14	15-Aug-14	26-Aug-14	16-Sep-14	16-Sep-14	29-Sep-14
PROV-2014-05	Procurement of Computer Printers	PRO V	Public Bidding	n/a	18-Aug-14	26-Aug-14	9-Sep-14	9-Sep-14	9-Sep-14					

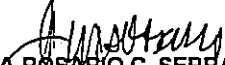
Acceptance/ Turnover	RIV Number/s	ABC Number	Source of Funds	ABC (PhP)			Contract Cost (PhP)			NAME OF BIDDERS who obtain the bid documents	Submit its bid proposal		AMOUNT OF BID DOCUMENTS
				Total	MOOE	CO	Total	MOOE	CO		YES	NO	
	P13-11-311	2013-16	COB 2013 Continuing Appropriations	290,000.00		290,000.00							
14-Jul-14	P13-11-311	2013-16	COB 2013 Continuing Appropriations	290,000.00		290,000.00	270,100.00		270,100.00	1. RBG Electronics, Inc. 2. 3GX Computer & IT Solutions, Inc.	/	/	500.00 500.00
	P13-11-306	2013-17	COB 2013	607,000.00		607,000.00							
	P-13-11-306		COB 2013 Continuing Appropriations	580,000.00		580,000.00				1. Silicon Valley 2. 3GX Computer & I.T. Solutions, Inc.		/	1,000.00 1,000.00
22-Jul-14	P14-03-055	2014-01	2013 Renacted Budget of PRO V for 1st Quarter		892,152.02			892,152.02		1. Masangkay Computer Center	/		1,000.00
01-Aug-14	None	2014-03	COB 2014			740,300.00		564,129.00		1. Building Care Corp. 2. A & B Multi Serv Corp	/	/	1,000.00 1,000.00
29-Sep-14	P14-06-138	2014-02	COB 2014		680,481.12			680,097.00		1. 3GX Computer & I.T. Solutions, Inc. 2. Tiny.Com Computer, Inc.	/	/	1,000.00 1,000.00
	P14-06-154	2014-04	COB 2014		541,000.00			541,000.00		1. Link Network Solutions, Inc. 2. NT Micro Enterprises	/	/	1,000.00 1,000.00

Winning Bidder	List of Invited Observers	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	
	1. COA	n/a	27-Dec-13	27-Dec-13	27-Dec-13	27-Dec-13	n/a	n/a	n/a	n/a	Cancelled as per BAC Reso #2014-01 dated Jan. 3, 2014
	2. Social Action Center	n/a	27-Dec-13	27-Dec-13	27-Dec-13	27-Dec-13	n/a	n/a	n/a	n/a	
	3. Albay Chamber of Commerce	n/a	27-Dec-13	27-Dec-13	27-Dec-13	27-Dec-13	n/a	n/a	n/a	n/a	
3GX Computer & I.T. Solutions, Inc.	1. COA	n/a	30-Apr-14	30-Apr-14	30-Apr-14	30-Apr-14	n/a	n/a	n/a	n/a	Reposted for Bidding
	2. Social Action Center	n/a	30-Apr-14	30-Apr-14	30-Apr-14	30-Apr-14	n/a	n/a	n/a	n/a	
	3. Albay Chamber of Commerce	n/a	30-Apr-14	30-Apr-14	30-Apr-14	30-Apr-14	n/a	n/a	n/a	n/a	
	1. COA	n/a	28-Jul-14	28-Jul-14	28-Jul-14	28-Jul-14	n/a	n/a	n/a	n/a	Cancelled as per BAC Reso #2014-02 dated Jan. 3, 2014
	2. Social Action Center	n/a	28-Jul-14	28-Jul-14	28-Jul-14	28-Jul-14	n/a	n/a	n/a	n/a	
	3. Albay Chamber of Commerce	n/a	28-Jul-14	28-Jul-14	28-Jul-14	28-Jul-14	n/a	n/a	n/a	n/a	
Masangkay Computer Center	1. COA	n/a	24-Mar-14	24-Mar-14	24-Mar-14	24-Mar-14	n/a	n/a	n/a	n/a	Reposted For Bidding Failed Bidding 08-20-14 as per BAC Reso # 2014-26A dtd. Aug. 20, 2014
	2. Social Action Center	n/a	27-Mar-14	27-Mar-14	27-Mar-14	27-Mar-14	n/a	n/a	n/a	n/a	
	3. Albay Chamber of Commerce	n/a	25-Mar-14	25-Mar-14	25-Mar-14	25-Mar-14	n/a	n/a	n/a	n/a	
A & B Multi Serv Corp	1. COA	n/a	10-Jun-14	10-Jun-14	10-Jun-14	10-Jun-14	n/a	n/a	n/a	n/a	
	2. Social Action Center	n/a	10-Jun-14	10-Jun-14	10-Jun-14	10-Jun-14	n/a	n/a	n/a	n/a	
	3. Albay Chamber of Commerce	n/a	10-Jun-14	10-Jun-14	10-Jun-14	10-Jun-14	n/a	n/a	n/a	n/a	
Tiny.Com Computer, Inc.	1. COA	n/a	8-Jul-14	8-Jul-14	8-Jul-14	8-Jul-14	n/a	n/a	n/a	n/a	
	2. Social Action Center	n/a	8-Jul-14	8-Jul-14	8-Jul-14	8-Jul-14	n/a	n/a	n/a	n/a	
	3. Albay Chamber of Commerce	n/a	8-Jul-14	8-Jul-14	8-Jul-14	8-Jul-14	n/a	n/a	n/a	n/a	
3GX Computer & IT Solutions	1. COA	n/a	18-Aug-14	18-Aug-14	18-Aug-14	18-Aug-14	n/a	n/a	n/a	n/a	
	2. Social Action Center	n/a	18-Aug-14	18-Aug-14	18-Aug-14	18-Aug-14	n/a	n/a	n/a	n/a	
	3. Albay Chamber of	n/a	18-Aug-14	18-Aug-14	18-Aug-14	18-Aug-14	n/a	n/a	n/a	n/a	


PROV-2014-09	Procurement of Computer Desktops and Laptops	PROV	Public Bidding	30-Jul-14	1-Sep-14	9-Sep-14	23-Sep-14	23-Sep-14	23-Sep-14					
PROV-2014-04	Procurement of Air-conditioning Units	PROV	Public Bidding	n/a	10-Sep-14	18-Sep-14	02-Oct-14	02-Oct-14	02-Oct-14					
PROV-2014-06	Procurement of Various I.T. Equipment	PROV	Public Bidding	n/a	18-Sep-14	26-Sep-14	09-Oct-14	09-Oct-14	09-Oct-14					

Remarks: In red ink are the updates for the 3rd Quarter (July - Sept), 2014

Prepared:

  
**MARIA ROSARIO C. SERRANO**  
 EA II/BAC Secretariat

Certified Correct:

  
**LORENA M. RUBIS**  
 Chief, MSD

  
**RONALD E. SANTELICES, M.D.**  
 MS IV/BAC Chairperson

								Solutions		
P14-06-161	2014-05	COB 2014		3,204,000.00		3,204,000.00		1. Masangkay Computer Center / 5,000.0		
P14-06-147 P14-06-196-A		COB 2014	862,200.00		862,200.00			2. 3GX Computer & IT Solutions / 5,000.0		
P14-06-159		COB 2014	501,000.00		501,000.00			1. Windmax Marketing 2. Bodega Glassware 3. Alson's Trading		
								1. Masangkay Computer Center / 1,000.0		

ated:

RLANDO D. INIGO, JR.  
Regional Vice President





## Philhealth Regional Office V Procurement Monitoring Report 2014 (3RD QUARTER CY 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 Qualif	Notice of Award	Contract Signing	Notice to Proceed
P14-04-098	Procurement of IT Supplies	MS	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-Jul-14	n/a
P14-06-127	Repair & Replacement of Computer Part	FMS	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-Jul-14	n/a
P14-06-133	Installation of 3-Phase Wiring	PRO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-Jul-14	n/a
P14-06-149	Procurement of MIMs 2014	HCDMD	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-Jul-14	n/a
P14-06-122	Procurement of Office Supplies	BAS	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-Jul-14	n/a
P14-03-076													
P14-03-073													
P14-06-125													
P14-06-130													
P14-04-097													
P14-06-123													
P14-07-214	Repair of Gestetner Copy Printer	PRO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6-Aug-14	n/a
P14-04-102	Procurement of Fluorescent tube and bulb	PRO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Jun-14	n/a
P14-04-097	Procurement of office supplies	FOD	DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-Jun-14	n/a
P14-06-125	Procurement of office supplies	CASHIER	DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-Jun-14	n/a
P14-03-076	Procurement of office supplies	MMS	DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-Jun-14	n/a
P14-03-073	Procurement of office supplies	LHIO ALBAY	DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-Jun-14	n/a
P14-06-132	Procurement of office supplies	COA	DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-Jun-14	n/a

Delivery/ completion	Acceptance/ Turnover	RIV Number/s	ABC Number	Source of Funds	ABC (PhP)			Contract Cost (PhP)			NAME OF BIDDERS who obtain the bid documents	Submit its bid proposal	
					Total	MOOE	CO	Total	MOOE	CO		YES	NG
21-Jul-14	25-Jul-14	P14-04-098	n/a	COB 2014	1,280.00	1,280.00	n/a	1,280.00	1,280.00	n/a	n/a	n/a	n/a
21-Jul-14	25-Jul-14	P14-06-127	n/a	COB 2014	1,280.00	1,280.00	n/a	1,280.00	1,280.00	n/a	n/a	n/a	n/a
21-Jul-14	23-Jul-14	P14-06-133	n/a	COB 2014	40,000.00	40,000.00	n/a	40,000.00	40,000.00	n/a	n/a	n/a	n/a
24-Jul-14	25-Jul-14	P14-06-149	n/a	COB 2014	3,875.00	3,875.00	n/a	3,875.00	3,875.00	n/a	n/a	n/a	n/a
24-Jul-14	25-Jul-14	P14-06-122 P14-03-076 P14-03-073 P14-06-125 P14-06-130 P14-04-097 P14-06-123	n/a	COB 2014	2,952.00	2,952.00	n/a	2,952.00	2,952.00	n/a	n/a	n/a	n/a
7-Aug-14	8-Aug-14	P14-07-214	n/a	COB 2014	9,732.80	9,732.80	n/a	9,732.80	9,732.80	n/a	n/a	n/a	n/a
7-Jul-14	7-Jul-14	P14-04-102	n/a	COB 2014	10,080.00	10,080.00	n/a	10,080.00	10,080.00	n/a	n/a	n/a	n/a
28-Aug-14	29-Aug-14	P14-04-097	n/a	COB 2014	2,105.00	2,105.00	n/a	2,105.00	2,105.00	n/a	n/a	n/a	n/a
28-Aug-14	29-Aug-14	P14-06-125	n/a	COB 2014	15,312.60	15,312.60	n/a	15,312.60	15,312.60	n/a	n/a	n/a	n/a
29-Aug-14	29-Aug-14	P14-03-076	n/a	COB 2014	126,972.70	126,972.70	n/a	126,972.70	126,972.70	n/a	n/a	n/a	n/a
28-Aug-14	29-Aug-14	P14-03-073	n/a	COB 2014	15,852.50	15,852.50	n/a	15,852.50	15,852.50	n/a	n/a	n/a	n/a
28-Aug-14	29-Aug-14	P14-06-132	n/a	COB 2014	4,009.45	4,009.45	n/a	4,009.45	4,009.45	n/a	n/a	n/a	n/a



P14-04-103	Procurement of Roll-up banner	PRO & LHIOs	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Aug-14	n/a
P14-07-187	Procurement of Office supplies	LHIO Masbate	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8-Sep-14	n/a
P14-06-124		& Catnes											
P14-06-151	Procurement of Office Supplies	LHIOs &	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3-Jul-14	n/a
P14-06-118		PROs											
P14-06-129													
P14-06-137													
P14-06-126													
P14-07-209	Procurement of Tarpaulin	LHIO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9-Sep-14	n/a
P14-07-211	Procurement of Motor Compressor	PRO		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8-Sep-14	n/a
P14-08-226	Procurement of Corporate T Shirts	LHIO Cam Norte	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Sep-14	n/a
P14-06-124	Procurement of monobloc chair		Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8-Sep-14	n/a

Prepared:

*Nellie B. Vibal*  
**MA. NELLIE B. VIBAL**  
 Clerk III

Certified Correct:

*Lorena M. Rubis*  
**LORENA M. RUBIS**  
 Division Chief, MSD

*Ronald E. Sante*  
**RONALD E. SANTE**  
 Section Chief/MS IV,  
 Benefit Administrator  
 PhRO V

*Chang (R/S)*

Aug-14	1-Sep-14	P14-04-103	n/a	COB 2014	9,600.00	9,600.00	n/a	9,600.00	9,600.00	n/a	n/a	n/a	n/a
Sep-14	10-Sep-14	P14-07-187 P14-06-124	n/a	COB 2014	3,840.00	3,840.00	n/a	3,840.00	3,840.00	n/a	n/a	n/a	n/a
Sep-14	11-Sep-14	P14-06-151 P14-06-118 P14-06-129 P14-06-137 P14-06-126	n/a	COB 2014	122,932.00	122,932.00	n/a	122,932.00	122,932.00	n/a	n/a	n/a	n/a
Sep-14	22-Sep-14	P14-07-209	n/a	COB 2014	1,040.00	1,040.00	n/a	1,040.00	1,040.00	n/a	n/a	n/a	n/a
Sep-14	22-Sep-14	P14-07-211	n/a	COB 2014	19,300.00	19,300.00	n/a	19,300.00	19,300.00	n/a	n/a	n/a	n/a
Sep-14	11-Sep-14	P14-08-226	n/a	COB 2014	5,250.00	5,250.00	n/a	5,250.00	5,250.00	n/a	n/a	n/a	n/a
Sep-14	23-Sep-14	P14-06-124	n/a	COB 2014	1,078.00	1,078.00	n/a	1,078.00	1,078.00	n/a	n/a	n/a	n/a

Noted:

*fn*  
**ORLANDO D. IÑIGO, JR.**  
 Regional Vice-President





Republic of the Philippines  
**PHILIPPINE HEALTH INSURANCE CORPORATION**  
**PhilHealth Regional Office V**  
Alternate Road, Legazpi City  
PRO 5 Healthline 481-5596; 820-0799; 481-5580 www.philhealth.gov.ph



**ENDORSEMENT**

**FOR :** CHERIE CARMEN B. DIVINA  
Head, SBAC

**ATT'N:** JAY BAÑAGA  
SBAC

**FROM :** THE BAC CHAIRPERSON  
PRO V

**SUBJECT :** SUBMISSION OF 4TH QUARTER & 2ND SEMESTER  
PROCUREMENT MONITORING REPORTS FOR CY 2014

**DATE :** January 07, 2015

**ATTACHMENT:** Accomplished PMRs for 4th Quarter/2nd Semester CY 2014

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Respectfully submitting herewith the accomplished Procurement Monitoring Reports thru Public Bidding and Alternative Mode of Procurements for the 4th Quarter and 2nd Semester CY 2014.

For your information and appropriate action.

RONALD E. SANTILOCES, M.D.  
MS IV

Noted By:

  
ORLANDO D. IÑIGO, JR.  
RVP/Head of Procuring Entity





P14-07-206		Mem										
P14-08-246	Procurement of Office Supplies	LHIOs	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Oct-14
P14-09-255		BAS										
P14-08-137	Procurement of office supplies	FOD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Oct-14
P14-08-242		FMS										
P14-07-208		HR										
P14-09-272	Procurement of brochures	LHIO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6-Nov-14
P14-10-331	Procurement of office supplies	PRO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Nov-14
P14-10-345		and LHIOs										
P14-09-269												
P14-10-307												
P14-08-157												
P14-10-334												
P14-10-330												
P14-10-338	Procurement of office supplies	MMS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-Nov-14
P14-10-308		LHIO CN										
P14-08-122		BAS										
P14-09-255	Procurement of Office Supplies	LHIOs	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3-Nov-14
P14-08-248												

Prepared:

*Nellie B. Vibal*  
**MA. NELLIE B. VIBAL**  
 Clerk III

Certified Correct:

*LORENA M. RUBIS*  
**LORENA M. RUBIS**  
 Chief, MSD

Noted:

*Orlando D. Inigo, Jr.*  
**ORLANDO D. INIGO, JR.**  
 Regional Vice President

Notice to Proceed	Delivery/Completion	Acceptance/Turnover	RIV Number/s	ABC Number	Source of Funds	ABC (PnP)			Contract Cost (PhP)			NAME OF BIDDERS who obtain the		Submit its bid proposal	
						Total	MOOE	CO	Total	MOOE	CO	YES	NO		
n/a	1-08-14	1-08-14	P14-06-170 P14-08-244 P14-07-206	n/a	COB 2014	1,457.00	1,457.00	n/a	1,457.00	1,457.00	n/a	n/a	n/a	n/a	n/a
n/a	8-08-14	8-08-14	P14-10-282	n/a	COB 2014	34,500.00	34,500.00	n/a	34,500.00	34,500.00	n/a	n/a	n/a	n/a	n/a
n/a	27-08-14	27-08-14	P14-06-183	n/a	COB 2014	24,600.00	24,600.00	n/a	24,600.00	24,600.00	n/a	n/a	n/a	n/a	n/a
n/a	24-08-14	27-08-14	P14-07-208 P14-07-200 P14-08-231 P14-08-239 P14-08-285 P14-08-155 P14-08-241 P14-08-122 P14-03-076 P14-03-073 P14-08-125 P14-08-242 P14-08-137	n/a	COB 2014	52,277.02	52,277.02	n/a	52,277.02	52,277.02	n/a	n/a	n/a	n/a	n/a
n/a	23-08-14	27-08-14	P14-08-170	n/a	COB 2014	1,725.00	1,725.00	n/a	1,725.00	1,725.00	n/a	n/a	n/a	n/a	n/a

n/a	23-Oct-14	23-Oct-14	P14-07-206 P14-08-246 P14-09-255	n/a	COB 2014	2,347.50	2,347.50	n/a	2,347.50	2,347.50	n/a	n/a	n/a	n/a
n/a	24-Oct-14	24-Oct-14	P14-08-137 P14-08-242 P14-07-208	n/a	COB 2014	1,423.40	1,423.40	n/a	1,423.40	1,423.40	n/a	n/a	n/a	n/a
n/a	17-Nov-14	17-Nov-14	P14-09-272	n/a	COB 2014	14,000.00	14,000.00	n/a	14,000.00	14,000.00	n/a	n/a	n/a	n/a
n/a	19-Nov-14	19-Nov-14	P14-10-331 P14-10-345 P14-09-269 P14-10-307 P14-08-157 P14-10-334 P14-10-330	n/a	COB 2014	44,997.49	44,997.49	n/a	44,997.49	44,997.49	n/a	n/a	n/a	n/a
n/a	25-Nov-14	25-Nov-14	P14-10-338 P14-10-306 P14-08-122	n/a	COB 2014	1,077.60	1,077.60	n/a	1,077.60	1,077.60	n/a	n/a	n/a	n/a
n/a	25-Nov-14	26-Nov-14	P14-09-255 P14-08-248	n/a	COB 2014	5,166.00	5,166.00	n/a	5,166.00	5,166.00	n/a	n/a	n/a	n/a



n/a	Leg Jackson Trading	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
n/a	New States Educational Supply	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
n/a	Nuprint Master	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
n/a	Lucky Educational Supply	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
n/a	Lucky Educational Supply	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
n/a	Lucky Educational Supply	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

**Philhealth Regional Office V Procurement Monitoring Report (4th Quarter 2014)**


	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										
				Pre-Proc Conference	Adm.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
<b>PROCUREMENT THROUGH PUBLIC BIDDING</b>														
PROV-2013-10	Procurement of Various IT Equipment -2 units Computer Laptop -3 units Hardware/Firewall -8 units Firewall, 4 ports	PROV	Public Bidding	n/a	26-Dec-13									
				n/a	29-Jul-14	06-Aug-14	20-Aug-14	20-Aug-14	20-Aug-14					
				n/a		30-Oct-14	13-Nov-14	13-Nov-14	13-Nov-14	5-Dec-14	19-Dec-14	29-Dec-14	29-Dec-14	30-Dec-14
PROV-2014-05	Procurement of Computer Printers	PROV	Public Bidding	n/a	18-Aug-14	26-Aug-14	9-Sep-14	9-Sep-14	9-Sep-14	3-Oct-14	21-Oct-14	31-Oct-14	31-Oct-14	6-Nov-14
PROV-2014-09	Procurement of Computer Desktops and Laptops	PROV	Public Bidding	30-Jul-14	1-Sep-14	9-Sep-14	23-Sep-14	23-Sep-14	23-Sep-14	11/10/16/2014 to 10/17/2014	14-Nov-14	11-Dec-14	11-Dec-14	23-Dec-14 (Partial Delivery)
PROV-2014-04	Procurement of Airconditioning Units	PROV	Public Bidding	n/a	10-Sep-14	18-Sep-14	02-Oct-14	02-Oct-14	02-Oct-14	23-Nov-14	09-Dec-14	23-Dec-14	23-Dec-14	
PROV-2014-06	Procurement of Various I.T. Equipment	PROV	Public Bidding	n/a	18-Sep-14	26-Sep-14	09-Oct-14	09-Oct-14	09-Oct-14					
							13-Oct-14	13-Oct-14	13-Oct-14	28-Nov-14	16-Dec-14	30-Dec-14	30-Dec-14	


PROV-2014-07	Procurement of Various I.T. Supplies	PROV	Public Bidding	n/a	02-Oct-14	30-Oct-14	13-Nov-14	13-Nov-14	13-Nov-14	12-Dec-14	19-Dec-14	29-Dec-14	29-Dec-14	30-Dec-14
PROV-2014-08	Procurement of Race Materials	PROV	Public Bidding		20-Nov-14	28-Nov-14	11-Dec-14	11-Dec-14	11-Dec-14					
									16-Dec-14					
									19-Dec-14	29-Dec-14				

Prepared:

  
 MARIA-ROSARIO C. SERRANO  
 EA II/BAC Secretariat

Certified Correct:

  
 LORENA M. RUBIS  
 Chief, MSD

  
 RONALD E. SANFELICES, M.D.  
 MS IV/BAC Chairperson



Acceptance/ Turnover	RIV Number/s	ABC Number	Source of Funds	ABC (Php)			Contract Cost (Php)			NAME OF BIDDERS who obtain the bid documents	Submit its bid proposal		AMOUNT OF BID DOCUMENTS
				Total	MOOE	CO	Total	MOOE	CO		YES	NO	
	P13-11-306	2013-17	COB 2013	607,000.00		607,000.00							
	P-13-11-306	2013-17	COB 2013 Continuing Appropriations	580,000.00		580,000.00				1. Silicon Valley 2. 3GX Computer & IT Solutions, Inc.	/	/	1,000.00 1,000.00
	P-13-11-306	2013-17	COB 2013 Continuing Appropriations	580,000.00		580,000.00	562,600.00		562,600.00	1. Masangkay Comp Center 2. 3GX Computer & IT Solutions, Inc.	/	/	1,000.00 1,000.00
10-Nov-14	P14-06-156	2014-04	COB 2014	541,000.00		541,000.00	532,500.00		532,500.00	1. Link Network Solutions, Inc. 2. NT Micro Enterprises 3. 3GX Computer & IT Solutions	/	/	1,000.00 1,000.00 1,000.00
	P14-06-161	2014-05	COB 2014	3,205,000.00		3,204,000.00	3,150,650.00		3,150,650.00	1. Masangkay Computer Center 2. 3GX Computer & IT Solutions	/	/	5,000.00 5,000.00
	P14-06-147 P14-06-198-A	2014-06	COB 2014	862,200.00		862,200.00	589,001.00		589,001.00	1. Windmax Marketing 2. Bodega Glasware 3. Alson's Trading 4. JOMY's Trading	/	/	1,000.00 1,000.00 1,000.00 1,000.00
	P14-06-159	2014-07	COB 2014	501,000.00		501,000.00				1. Masangkay Computer Center	/		1,000.00
				501,000.00		501,000.00	500,266.00		500,266.00				

P14-10-323	2014-09	COB 2014	1,368,127.12			1,364,452.00		1. Tiny, Com Computer, Inc. 2. 3GX Computer & LT. Solutions, Inc.	/ /	5,000.00 5,000.00
P14-10-313	2014-19	COB 2014	630,000.00					1. Bombay Silk Store 2. Zashen Fashions	/ /	1,000.00 1,000.00
						456,000.00				

Noted

*[Handwritten signature]*

ORLANDO D. INIGO, JR.  
Regional Vice President

Winning Bidder	List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the AFP)
		Pre-Proc Cont	Pre-Bid Cont	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Delivery/ Accept		
3GX Computer & IT Solutions	1. COA	n/a	28-Jul-14	28-Jul-14	28-Jul-14	28-Jul-14	n/a	n/a	n/a	n/a	n/a	Cancelled as per Bid Closes #2014-011 closed Jan. 1, 2014
	2. Social Action Center	n/a	28-Jul-14	28-Jul-14	28-Jul-14	28-Jul-14	n/a	n/a	n/a	n/a	n/a	
	3. Albany Chamber of Commerce	n/a	28-Jul-14	28-Jul-14	28-Jul-14	28-Jul-14	n/a	n/a	n/a	n/a	n/a	
Manager Computer Center	1. COA	n/a	23-Oct-14	23-Oct-14	23-Oct-14	23-Oct-14	n/a	n/a	n/a	n/a	n/a	Reopened for Bidding and Bids Closed 23-14
	2. Social Action Center	n/a	27-Oct-14	27-Oct-14	27-Oct-14	27-Oct-14	n/a	n/a	n/a	n/a	n/a	
	3. Albany Chamber of Commerce	n/a	23-Oct-14	23-Oct-14	23-Oct-14	23-Oct-14	n/a	n/a	n/a	n/a	n/a	
Bozyski Glassware	1. COA	n/a	18-Aug-14	18-Aug-14	18-Aug-14	18-Aug-14	n/a	n/a	n/a	n/a	n/a	Reported for Re-Bidding per Bid Closes # 2014-014
	2. Social Action Center	n/a	18-Aug-14	18-Aug-14	18-Aug-14	18-Aug-14	n/a	n/a	n/a	n/a	n/a	
	3. Albany Chamber of Commerce	n/a	18-Aug-14	18-Aug-14	18-Aug-14	18-Aug-14	n/a	n/a	n/a	n/a	n/a	
Manager Computer Center	1. COA	n/a	3-Sep-14	3-Sep-14	3-Sep-14	3-Sep-14	n/a	n/a	n/a	n/a	n/a	Reopened for Bidding and Bids Closed 23-14
	2. Social Action Center	n/a	4-Sep-14	4-Sep-14	4-Sep-14	4-Sep-14	n/a	n/a	n/a	n/a	n/a	
	3. Albany Chamber of Commerce	n/a	3-Sep-14	3-Sep-14	3-Sep-14	3-Sep-14	n/a	n/a	n/a	n/a	n/a	
Bozyski Glassware	1. COA	n/a	11-Sep-14	11-Sep-14	11-Sep-14	11-Sep-14	n/a	n/a	n/a	n/a	n/a	No Current Orig Status of Bid Opening on Oct 6, 2014
	2. Social Action Center	n/a	11-Sep-14	11-Sep-14	11-Sep-14	11-Sep-14	n/a	n/a	n/a	n/a	n/a	
	3. Albany Chamber of Commerce	n/a	11-Sep-14	11-Sep-14	11-Sep-14	11-Sep-14	n/a	n/a	n/a	n/a	n/a	
Manager Computer Center	1. COA	n/a	23-Sep-14	23-Sep-14	23-Sep-14	23-Sep-14	n/a	n/a	n/a	n/a	n/a	Bid Opening Re-Open on Oct 13, 2014
	2. Social Action Center	n/a	22-Sep-14	22-Sep-14	22-Sep-14	22-Sep-14	n/a	n/a	n/a	n/a	n/a	
	3. Albany Chamber of Commerce	n/a	22-Sep-14	22-Sep-14	22-Sep-14	22-Sep-14	n/a	n/a	n/a	n/a	n/a	









P14-10-331	Procurement of office supplies	PRO and LHIOs	Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Nov-14
P14-10-345			Small Value Procurement									
P14-09-269												
P14-10-307												
P14-06-157												
P14-10-334	Procurement of office supplies	MMS, LHIO, CN BAS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-Nov-14
P14-10-338												
P14-10-306												
P14-08-122	Procurement of Office Supplies	LHIOs	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3-Nov-14
P14-09-255												
P14-09-246												

Prepared:

*M. Nellie B. Vibal*  
**MA. NELLIE B. VIBAL**  
 Clerk

Certified Correct:

*Lorena M. Rubis*  
**LORENA M. RUBIS**  
 Chief, MSD

Noted:

*Orlando D. Inigo, Jr.*  
**ORLANDO D. INIGO, JR.**  
 Regional Vice President



Notice to Proceed	Delivery Completion	Acceptance Turnover	RIV Number/s	ABC Number	Source of Funds	ABC (PIP)			Contract Cost (Php)			NAME OF BIDDERS Who obtain the		Submit its bid proposal	
						Total	MOOE	CO	Total	MOOE	CO	YES	NO		
n/a	21-Jul-14	25-Jul-14	P14-04-098	n/a	COB 2014	1,280.00	1,280.00	n/a	1,280.00	1,280.00	n/a	n/a	n/a	n/a	n/a
n/a	21-Jul-14	25-Jul-14	P14-06-127	n/a	COB 2014	1,280.00	1,280.00	n/a	1,280.00	1,280.00	n/a	n/a	n/a	n/a	n/a
n/a	21-Jul-14	23-Jul-14	P14-06-133	n/a	COB 2014	40,000.00	40,000.00	n/a	40,000.00	40,000.00	n/a	n/a	n/a	n/a	n/a
n/a	24-Jul-14	25-Jul-14	P14-06-149	n/a	COB 2014	3,875.00	3,875.00	n/a	3,875.00	3,875.00	n/a	n/a	n/a	n/a	n/a
n/a	24-Jul-14	25-Jul-14	P14-06-122 P14-03-078 P14-03-073 P14-06-125 P14-06-130 P14-04-097 P14-06-123	n/a	COB 2014	2,952.00	2,952.00	n/a	2,952.00	2,952.00	n/a	n/a	n/a	n/a	n/a
n/a	7-Aug-14	8-Aug-14	P14-07-214	n/a	COB 2014	9,732.80	9,732.80	n/a	9,732.80	9,732.80	n/a	n/a	n/a	n/a	n/a
n/a	7-Jul-14	7-Jul-14	P14-04-102	n/a	COB 2014	10,080.00	10,080.00	n/a	10,080.00	10,080.00	n/a	n/a	n/a	n/a	n/a

n/a	28-Aug-14	29-Aug-14	P14-Q4-097	n/a	COB 2014	2,105.00	2,105.00	n/a	2,105.00	2,105.00	n/a	n/a	n/a	n/a
n/a	29-Aug-14	29-Aug-14	P14-Q6-125	n/a	COB 2014	15,312.50	15,312.50	n/a	15,312.50	15,312.50	n/a	n/a	n/a	n/a
n/a	29-Aug-14	29-Aug-14	P14-Q3-076	n/a	COB 2014	126,972.70	126,972.70	n/a	126,972.70	126,972.70	n/a	n/a	n/a	n/a
n/a	28-Aug-14	29-Aug-14	P14-Q3-073	n/a	COB 2014	15,852.50	15,852.50	n/a	15,852.50	15,852.50	n/a	n/a	n/a	n/a
n/a	28-Aug-14	29-Aug-14	P14-Q6-132	n/a	COB 2014	4,009.45	4,009.45	n/a	4,009.45	4,009.45	n/a	n/a	n/a	n/a
n/a	27-Aug-14	1-Sep-14	P14-Q4-103	n/a	COB 2014	9,600.00	9,600.00	n/a	9,600.00	9,600.00	n/a	n/a	n/a	n/a
n/a	8-Sep-14	10-Sep-14	P14-Q7-187	n/a	COB 2014	3,940.00	3,940.00	n/a	3,940.00	3,940.00	n/a	n/a	n/a	n/a
n/a	10-Sep-14	11-Sep-14	P14-Q6-151	n/a	COB 2014	122,932.00	122,932.00	n/a	122,932.00	122,932.00	n/a	n/a	n/a	n/a
			P14-Q6-118											
			P14-Q6-137											
			P14-Q6-128											
n/a	23-Sep-14	22-Sep-14	P14-Q7-209	n/a	COB 2014	1,040.00	1,040.00	n/a	1,040.00	1,040.00	n/a	n/a	n/a	n/a
n/a	8-Sep-14	22-Sep-14	P14-Q7-211	n/a	COB 2014	19,300.00	19,300.00	n/a	19,300.00	19,300.00	n/a	n/a	n/a	n/a
n/a	11-Sep-14	11-Sep-14	P14-Q8-226	n/a	COB 2014	5,250.00	5,250.00	n/a	5,250.00	5,250.00	n/a	n/a	n/a	n/a
n/a	23-Sep-14	23-Sep-14	P14-Q6-124	n/a	COB 2014	1,078.00	1,078.00	n/a	1,078.00	1,078.00	n/a	n/a	n/a	n/a
n/a	10-Oct-14	1-Oct-14	P14-Q8-170	n/a	COB 2014	1,457.00	1,457.00	n/a	1,457.00	1,457.00	n/a	n/a	n/a	n/a

n/a	8-Oct-14	8-Oct-14	P14-08-244 P14-07-208 P14-10-282	n/a	COB 2014	34,500.00	34,500.00	n/a	34,500.00	34,500.00	n/a	n/a	n/a	n/a
n/a	27-Oct-14	27-Oct-14	P14-08-183	n/a	COB 2014	24,600.00	24,600.00	n/a	24,600.00	24,600.00	n/a	n/a	n/a	n/a
n/a	24-Oct-14	27-Oct-14	P14-07-208 P14-07-200 P14-08-231 P14-08-239 P14-08-236 P14-06-155 P14-08-241 P14-06-122 P14-03-076 P14-03-073 P14-06-125 P14-08-242 P14-08-137	n/a	COB 2014	52,277.02	52,277.02	n/a	52,277.02	52,277.02	n/a	n/a	n/a	n/a
n/a	23-Oct-14	27-Oct-14	P14-06-170 P14-07-208	n/a	COB 2014	1,725.00	1,725.00	n/a	1,725.00	1,725.00	n/a	n/a	n/a	n/a
n/a	23-Oct-14	28-Oct-14	P14-08-246 P14-09-255	n/a	COB 2014	2,347.50	2,347.50	n/a	2,347.50	2,347.50	n/a	n/a	n/a	n/a
n/a	24-Oct-14	24-Oct-14	P14-08-137 P14-08-242 P14-07-208	n/a	COB 2014	1,423.40	1,423.40	n/a	1,423.40	1,423.40	n/a	n/a	n/a	n/a
n/a	17-Nov-14	17-Nov-14	P14-09-272	n/a	COB 2014	14,000.00	14,000.00	n/a	14,000.00	14,000.00	n/a	n/a	n/a	n/a

n/a	19-Nov-14	19-Nov-14	P14-10-331 P14-10-345 P14-09-268 P14-10-307 P14-06-157 P14-10-334 P14-10-330	n/a	COB 2014	44,997.49	-44,997.49	n/a	44,997.49	44,997.49	n/a	n/a	n/a	n/a
n/a	25-Nov-14	25-Nov-14	P14-10-338 P14-10-368 P14-08-122	n/a	COB 2014	1,077.60	-1,077.60	n/a	1,077.60	1,077.60	n/a	n/a	n/a	n/a
n/a	25-Nov-14	26-Nov-14	P14-09-255 P14-08-248	n/a	COB 2014	5,168.00	-5,168.00	n/a	5,168.00	5,168.00	n/a	n/a	n/a	n/a











Philhealth Regional Office V Procurement Monitoring Report (2nd Semester 2014)

Procurement Program/Project	PMO/Encl>User	Mode of Procurement	Actual Procurement Activity											
			Pre-Proc Conference	Adm/Post of IAB	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	
<b>PROCUREMENT THROUGH PUBLIC BIDDING</b>														
PROV-2013-17 Procurement of Surveillance Camera System 4 sets Surveillance Camera System (2 channels) 1 set Surveillance Camera System (16 channels)	PROV	Public Bidding	n/a	26-Dec-13	7-Jan-14	21-Jan-14	21-Jan-14	21-Jan-14	22-Feb-14	17-Jun-14	23-Jun-14	8-Jul-14	2-Jul-14	10-Jul-14
PROV-2013-18 Procurement of Various IT Equipment 3 sets Computer Laptop 1 each Hardware from IBM 3 sets Firewall 4 ports	PROV	Public Bidding	n/a	26-Dec-13	n/a	20-Aug-14	20-Aug-14	20-Aug-14	20-Aug-14	22-Sep-14	03-May-14	09-Jun-14	09-Jun-14	7-Jul-14
PROV-2014-01 Procurement of Various IT Supplies	PROV	Public Bidding	n/a	24-Apr-14	14-Apr-14	14-Apr-14	14-Apr-14	14-Apr-14	14-Apr-14	22-Apr-14	03-May-14	09-Jun-14	09-Jun-14	7-Jul-14
PROV-2014-02 Procurement of Supply of Laboratory Services	PROV	Public Bidding	n/a	10-Jun-14	18-Jun-14	02-Jul-14	02-Jul-14	02-Jul-14	02-Jul-14	14-Jul-14	28-Jul-14	30-Jul-14	30-Jul-14	01-Aug-14 and 31-Oct-14
PROV-2014-03 Procurement of Various IT Supplies	PROV	Public Bidding	n/a	8-Jul-14	16-Jul-14	30-Jul-14	30-Jul-14	30-Jul-14	30-Jul-14	15-Aug-14	26-Aug-14	16-Sep-14	18-Sep-14	29-Sep-14
PROV-2014-04 Procurement of Air-conditioning Units	PROV	Public Bidding	n/a	18-Sep-14	18-Sep-14	02-Oct-14	02-Oct-14	02-Oct-14	02-Oct-14	21-Nov-14	09-Dec-14	23-Dec-14	23-Dec-14	7-Jan-15

PROV-2014-05	Procurement of Computer Printers	PROV	Public Bidding	n/a	18-Aug-14	26-Aug-14	9-Sep-14	9-Sep-14	9-Sep-14	3-Oct-14	29-Oct-14	31-Oct-14	31-Oct-14	14-Nov-14
PROV-2014-06	Procurement of Various I.T. Equipment	PROV	Public Bidding	n/a	18-Sep-14	26-Sep-14	09-Oct-14	09-Oct-14	09-Oct-14					
							13-Oct-14	13-Oct-14	13-Oct-14	28-Nov-14	16-Dec-14	30-Dec-14	30-Dec-14	
PROV-2014-07	Procurement of Various I.T. Supplies	PROV	Public Bidding	n/a	03-Oct-14	30-Oct-14	13-Nov-14	13-Nov-14	13-Nov-14	12-Dec-14	19-Dec-14	29-Dec-14	29-Dec-14	30-Dec-14
PROV-2014-09	Procurement of Computer Desktops and Laptops	PROV	Public Bidding	30-Jul-14	1-Sep-14	9-Sep-14	23-Sep-14	23-Sep-14	23-Sep-14	10/16/2014 to 10/17/2014	14-Nov-14	11-Dec-14	11-Dec-14	23-Dec-14 (Partial Delivery)
PROV-2014-08	Procurement of Race Materials	PROV	Public Bidding		20-Nov-14	23-Nov-14	11-Dec-14	11-Dec-14	11-Dec-14					
									16-Dec-14					
									19-Dec-14	29-Dec-14				

Certified Correct:

Prepared:

*Maria Rosario C. Serrano*  
MARIA ROSARIO C. SERRANO  
EA II/BAC Secretariat

*Lorena M. Rubis*  
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Chief, MSD

*Ronald E. Santelices*  
RONALD E. SANTELICES, M.D.  
MS IV/BAC Chairperson

Acceptance/ Turnover	RV Number/s	ABC Number	Source of Funds	ABC (PHP)			Contract Cost (PHP)			NAME OF BIDDERS who obtain the bid documents	Submit its bid proposal		AMOUNT OF BID DOCUMENTS
				Total	MOOE	CO	Total	MOOE	CO		YES	NO	
	P13-11-311	2013-36	COB 2013 Continuing Appropriations	290,000.00		290,000.00							
14-Jul-14	P13-11-311	2013-16	COB 2013 Continuing Appropriations	290,000.00		290,000.00	270,100.00		370,100.00	1. RBG Electronics, Inc. 2. 3GX Computer & IT Solutions, Inc.	/	/	500.00 500.00
	P13-11-306	2013-17	COB 2013	607,000.00		607,000.00							
	P-13-11-304		COB 2013 Continuing Appropriations	580,000.00		580,000.00				1. Silicon Valley 2. 3GX Computer & IT Solutions, Inc.	/	/	1,000.00 1,000.00
22-Jul-14	P14-01-055	2014-01	2013 Rejected Budget of PRO V for 1st Quarter		892,152.02			892,152.02		1. Maangtay Computer Center	/	/	1,000.00
01-Aug-14	None	2014-03	COB 2014			740,300.00		564,129.00		1. Building Care Corp. 2. A & B Multi Serv Corp.	/	/	1,000.00 1,000.00
29-Sep-14	P14-06-138	2014-02	COB 2014		480,481.12			660,097.00		1. 3GX Computer & IT Solutions, Inc. 2. Tiny, Com Computer Inc.	/	/	1,000.00 1,000.00
	P14-06-147 P14-06-196-A	2014-06	COB 2014	862,200.00		862,200.00	589,001.00	589,001.00		1. Woodrass Marketing 2. Bodega Glasware 3. Aberr's Trading	/	/	1,000.00 1,000.00 1,000.00

10-Nov-14	P14-06-154	2014-04	COB 2014	541,000.00	541,000.00	532,500.00	532,500.00	4. JDHY's Trading	/	1,000.00
	P14-06-159	2014-07	COB 2014	501,000.00	501,000.00	500,266.00	500,266.00	1. Link Network Solutions, Inc.	/	1,000.00
								2. NT Micro Enterprises	/	1,000.00
	P14-10-323	2014-09	COB 2014	1,368,127.12	1,368,127.12	1,264,452.00	1,264,452.00	3. JGX Computer & IT Solutions	/	1,000.00
								1. Masangkay Computer Center	/	1,000.00
1. Tiny Com Computer, Inc								/	5,000.00	
P14-06-161	2014-05	COB 2014	3,204,000.00	3,204,000.00	3,150,650.00	3,150,650.00	2. JGX Computer & IT Solutions, Inc.	/	5,000.00	
							1. Masangkay Computer Center	/	5,000.00	
P14-10-313	2014-11	COB 2014	630,000.00	630,000.00	630,000.00	630,000.00	1. Masangkay Computer Center	/	5,000.00	
								2. JGX Computer & IT Solutions	/	5,000.00
								1. Bombay S/B Store	/	1,000.00
								2. Zashen Fashions	/	1,000.00
						450,000.00				

Noted:

*Orlando D. Inigo, Jr.*  
ORLANDO D. INIGO, JR.  
Regional Vice President