



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

Citystate Centre, 709 Shaw Boulevard, Pasig City
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www.philhealth.gov.ph

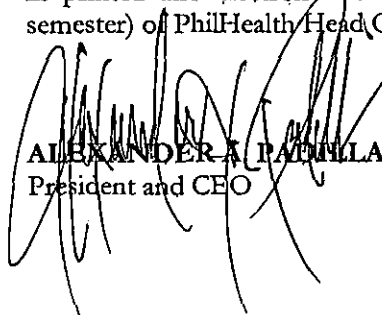


13 January 2015

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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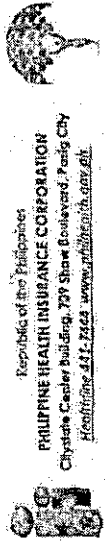
PROCUREMENT MONITORING REPORT-2014 (2nd SEMESTER)



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PHILHEALTH REGIONAL OFFICE – VI



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PROCUREMENT MONITORING REPORT as of July to December 2014
 Consolidated Procurement Monitoring Report in the Regional Offices
 (Procurement through Alternative Mode of Procurement)

ED No.	Procurement Program/Project	M/O/End-Use Procurement	Mode of Procurement	Pre-Proc Conference of UAP	Ad/Post Conference of UAP	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance / Turnover	RV Number/s	ABC Number	Source of Funds	ABC (M/P)		
																			Total	MOPE	CO
PHILIPPINE REGIONAL OFFICE VI																					
BAC, GOODS AND SERVICES																					
	Cleaner/Beds for Philippines of UNO Alton	UNO Alton	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	8/20/2014	NA	8/21/14	9/21/14	017 02142 0950714		COB	2,000.00		2,000.00
	Dinner for the Guest and Participants in the Turn Over Ceremony of the Hall work (Benefit to the Western Hospital Medical Center on August 21, 2014)	CRYP	Integration Procurement Small Value	NA	NA	NA	NA	8/19/14	NA	NA	NA	8/26/2014	NA	8/21/2014	8/21/2014	0450714		COB	8,000.00		8,000.00
	Regular Inspect & Installation of Generator for UNO basebal	UNO Region	Regular Procurement Small Value	NA	NA	NA	NA	10/12/13	NA	NA	12/6/2013	1/2/2014	NA	5/12/2014	5/12/2014	5410613		COB	25,000.00		25,000.00
	Needs for the Research/Issuance of Report/Providon in UNO Alton on June 11, 2014	UNO Alton	Integration Procurement Small Value	NA	NA	NA	NA	6/9/14	NA	NA	6/9/2014	6/10/2014	NA	6/11/2014	6/11/2014	0430514		COB	14,200.00		14,200.00
	Repaired/Replacement of Parts of Escalator, 2,570A of PRO VI	PRO VI	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	8/13/2014	NA	8/15/2014	8/13/2014	0360714		COB	4,000.00		4,000.00
	Work with Venue for the Conduct of Personal Meeting (ending on 14/24-25, 2014 and 14/31 to August 1, 2014) in Cebu City	PRO VI	Integration Procurement Overhead Venue	NA	7/9/14/14	NA	NA	7/17/2014	7/17/14	NA	7/23/2014	7/24/2014	NA	8/17/2014	8/17/2014	0320314		COB	59,600.00		59,600.00
272465	Repair and replacement of gate valve on ring and Replacement of Changing Unit, Suction and Discharge, Leak Test, Washing and System, (Pump, Vacuuming and) Changing 823 of the 3 trainer from Jacebes Access of BHO Alton	UNO Alton	Integration Procurement Small Value	NA	NA	NA	NA	4/22/14	NA	NA	5/2/2014	8/22/2014	NA	5/7/2014	8/21/2014	0530314		COB	5,500.00		5,500.00
	Work for the Conduct of Roundtable Discussion with Accounting/Bookkeeping Unit Representative on October 8, 2014 of UNO Antique	UNO Antique	Integration Procurement Small Value	NA	NA	NA	NA	10/2/2014	NA	NA	NA	10/23/2014	NA	10/8/2014	10/8/2014	0610714		COB	2,475.00		2,475.00

PROCUREMENT MONITORING REPORT as of July to December 2014
 Consolidated Procurement Monitoring Report to the Regional Office
 (Procurement through Alternative Mode of Procurement)

Item No.	Procurement Program/Project	PMO/Procurement Provider	Mode of Procurement	Pre-proc. Conference of IABs	Advised	Pre-bid Conference	Eligibility Check	Subsequent Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Award	Contract Signed	Notice to Proceed	Delivery/Completion	Acceptance / Turnover	RV Number/s	ABC Member	Source of Funds	Total	MOOE	CO	Actual Procurement Activity	
																							ASAC (RM)	

PHILIPPINE HEALTH INSURANCE CORPORATION
 REGIONAL OFFICE VI
 SAC - GOODS AND SERVICES

2000.00	Contracting	Direct	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	9/21/14	9/21/14	9/21/14	017-02-14 & 009-07-14		COB	2,000.00			Contract for the Procurement of IHD Adon
8,050.00	Procurement	Direct	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	8/29/2014	8/29/2014	8/21/2014	046-07-14		COB	8,050.00			Dinner for the Guest and Participants in the Turn Over Ceremony of the New Home for the Sick in Western Visayas Medical Center on August 21, 2014
25,000.00	Procurement	Direct	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/16/2014	5/16/2014	5/16/2014	511-09-13		COB	25,000.00			Final Audit & Submission of Documents for IHD Hospital
14,290.00	Procurement	Direct	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	6/11/2014	6/11/2014	6/11/2014	043-05-14		COB	14,290.00			Work for the Renovation/Updating of the IHD Provident in IHD Adon on June 11, 2014
7,450.00	Contracting	Direct	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	8/13/2014	8/13/2014	036-07-14			COB	7,450.00			Repair and Replacement of Parts of Escalator 2704 of PRO VI
59,400.00	Procurement	Direct	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	7/23/2014	7/23/2014	7/23/2014	012-07-14		COB	59,400.00			Work with Vendor for the Conduct of Personal Modern Training on July 23, 2014 and July 21 to August 1, 2014 in IHD City
5,983.00	Procurement	Direct	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	8/23/2014	8/23/2014	033-09-14			COB	5,983.00			Report and Replacement of Gate Valve and Report and Replacement of Changing Line Section and Report and Replacement of Changing Line Section and Section Valve and Section Valve and Section Valve and Section Valve
2,475.00	Procurement	Direct	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10/23/2014	10/23/2014	041-09-14			COB	2,475.00			Work for the Conduct of Financial Discussion with Accountant on October 8, 2014 of IHD Adon

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PROCUREMENT MONITORING REPORT as of July to December 2014
 Consolidated Procurement Monitoring Report in the Regional Offices
 (Procurement through Alternative Mode of Procurement)

CB No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												BY Number/s	ABC Number	Source of Funds	ABC (MFP)		
				Pre-Proc Conference	Ad/Post of IAB	Pre-bid Conference	Eligibility Check	Sub/Oper of Bids	Bid Production	For Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance /Turnover				Total	MOOE	CO
PHILHEALTH REGIONAL OFFICE VI																					
IAC - GOODS AND SERVICES																					
	Cleaner Blade for Photocopier of LHO Alkan	LHO Alkan	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	8/20/2014	NA	9/2/14	9/2/14	017-02-14 & 009-07-14	CO6	2,800.00		2,800.00
	Dinner for the Guest and Participants in the Turn Over Ceremony of the New Way Home for BKK in Western Visayas Medical Center on August 21, 2014	CRVP	Negotiated Procurement Small Value	NA	NA	NA	NA	8/19/14	NA	NA	NA	NA	8/20/2014	NA	8/21/2014	8/21/2014	046-07-14	CO6	8,050.00		8,050.00
	Pull out, Transfer & Installation of Generator Set of LHO Bacolod	LHO Bacolod	Negotiated Procurement Small Value	NA	NA	NA	NA	10/18/13	NA	NA	NA	12/8/2013	1/2/2014	NA	3/16/2014	3/13/2014	541-09-13	CO6	25,000.00		25,000.00
	Meals for the Reach-out Updating of all Taskat Providers in LHO Alkan on June 11, 2014	LHO Alkan	Negotiated Procurement Small Value	NA	NA	NA	NA	6/3/14	NA	NA	NA	6/9/2014	6/10/2014	NA	6/11/2014	6/11/2014	043-05-14	CO6	14,250.00		14,250.00
	Repair and Replacement of Part of Paragraph E2.376A of PRO VI	PRO VI	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	8/13/2014	NA	8/13/2014	8/13/2014	036-07-14	CO6	4,660.00		4,660.00
272464	Meals with Venue for the Conduct of Personal Mastery Training on July 24-25, 2014 and July 31 to August 1, 2014 in Iloilo City	PRO VI	Negotiated Procurement Lease of Privately Owned Venue	NA	7/1-14/14	NA	NA	7/17/2014	7/17/14	NA	NA	7/23/2014	7/24/2014	NA	8/1/2014	8/1/2014	012-07-14	CO6	59,400.00		59,400.00
2415816	Repair and Replacement of gate valve o-ring and Replacement of Charging Line Section and Repress, Leak Test, Welding and System Flushing, Vacuuming and Charging R-22 of the 3 tonner floor mounted Aircon of LHO Alkan	LHO Alkan	Negotiated Procurement Small Value	NA	NA	NA	NA	4/22/14	NA	NA	NA	5/2/2014	5/22/2014	NA	8/23/2014	8/23/2014	053-03-14	CO6	5,585.00		5,585.00
	Meals for the Conduct of Roundtable Discussion with Accounting Bookkeeping Firms Representative on October 8, 2014 of LHO Antique	LHO Antique	Negotiated Procurement Small Value	NA	NA	NA	NA	10/2/2014	NA	NA	NA	NA	10/23/2014	NA	10/8/2014	10/8/2014	041-09-14	CO6	2,475.00		2,475.00



PROCUREMENT MONITORING REPORT as of July to December 2014
 Consolidated Procurement Monitoring Report in the Regional Offices
 (Procurement through Alternative Mode of Procurement)

ITB No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												BID Number/s	ABC Number	Source of Funds	ABC (P/F)		
				Pre-Proc Conference	Adv/Post of AEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Pre Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance /Turnover				Total	MOOE	CO
PHI/HEALTH REGIONAL OFFICE VI																					
BAC - GOODS AND SERVICES																					
	Cleaner Bids for Photocopier of UHO Alton	UHO Alton	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	8/20/2014	NA	9/2/14	9/2/14	017-02-444-009-07-14	COB	2,800.00		2,800.00	
	Dinner for the Guest and Participants in the Turn Over Ceremony of the New Way Home for ELK in Western Visayas Medical Center on August 21, 2014	ORVP	Negotiated Procurement Small Value	NA	NA	NA	NA	8/19/14	NA	NA	NA	8/20/2014	NA	8/21/2014	8/21/2014	046-07-14	COB	8,050.00		8,050.00	
	Purchase, Install & Installation of Generator Set of UHO Bacolod	UHO Bacolod	Negotiated Procurement Small Value	NA	NA	NA	NA	10/18/13	NA	NA	NA	12/6/2013	1/22/2014	NA	5/16/2014	5/16/2014	541-09-13	COB	25,000.00		25,000.00
	Meals for the Reception of all Task Force Providers in UHO Alton on June 11, 2014	UHO Alton	Negotiated Procurement Small Value	NA	NA	NA	NA	6/3/14	NA	NA	NA	6/9/2014	6/10/2014	NA	6/11/2014	6/11/2014	043-05-14	COB	14,250.00		14,250.00
	Repair and Replacement of Part of Rhinograph Z.370A of PRO VI	PRO VI	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	8/13/2014	NA	8/13/2014	8/13/2014	036-07-14	COB	4,660.00		4,660.00	
272464	Meals with Venue for the Conduct of Personal Mastery Training on July 24-25, 2014 and July 31 to August 1, 2014 in Iloilo City	PRO VI	Negotiated Procurement Lease of Privately Owned Venue	NA	7/7-14/14	NA	NA	7/7/2014	7/7/14	NA	NA	7/23/2014	7/24/2014	NA	8/1/2014	8/1/2014	012-07-14	COB	59,400.00		59,400.00
2415918	Repair and Replacement of gate valve o-ring and Replacement of Charging Line Section and Replaces Leak Test, Welding and System Purging, Vacuuming and Charging R-22 of the 3 tonner Floor Mounted Aircon of UHO Alton	UHO Alton	Negotiated Procurement Small Value	NA	NA	NA	NA	4/22/14	NA	NA	NA	5/2/2014	5/22/2014	NA	8/23/2014	8/23/2014	053-03-14	COB	5,585.00		5,585.00
	Meals for the Conduct of Roundtable Discussion with Accounting/Bookkeeping Firm Representatives on October 8, 2014 at UHO Antique	UHO Antique	Negotiated Procurement Small Value	NA	NA	NA	NA	10/2/2014	NA	NA	NA	10/23/2014	NA	10/8/2014	10/8/2014	041-09-14	COB	2,475.00		2,475.00	



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PROCUREMENT MONITORING REPORT as of July to December 2014
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IB No.	Procurement Program/Project	PKO/ End-User	Mode of Procurement	Actual Procurement Activity												BY Number/s	ABC Number	Source of Funds	ABC (Php)		
				Pre-Prec Conference	Ad/Prod of IAB	Pre-bid Conference	Eligibility Check	Sub/Open of Eib	Bid Preparation	Prod Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover				Total	MOOE	CO
PHILHEALTH REGIONAL OFFICE VI																					
SAC - GOODS AND SERVICES																					
	Cleaner Blade for Photocopy of LHO Alkan	LHO Alkan	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	6/20/2014	NA	9/2/14	9/2/14	017-02-44 & 009-07-14	CO5	2,800.00		2,800.00
	Dinner for the Guest and Participants in the Turn Over Ceremony of the New Way Home for CKK in Western Visayas Medical Center on August 21, 2014	ORVP	Negotiated Procurement Small Value	NA	NA	NA	NA	6/19/14	NA	NA	NA	NA	6/20/2014	NA	8/21/2014	8/21/2014	044-07-14	CO8	8,000.00		8,000.00
	Put out, Transfer & Installation of Generator Set of LHO Bacolod	LHO Bacolod	Negotiated Procurement Small Value	NA	NA	NA	NA	10/15/13	NA	NA	NA	12/6/2013	1/2/2014	NA	5/16/2014	5/16/2014	541-09-13	CO8	23,000.00		23,000.00
	Meat for the Reception Updating of oil Tank Provision in LHO Alkan on June 11, 2014	LHO Alkan	Negotiated Procurement Small Value	NA	NA	NA	NA	6/3/14	NA	NA	NA	4/9/2014	6/10/2014	NA	6/11/2014	6/11/2014	043-05-14	CO8	14,250.00		14,250.00
	Repair and Replacement of Parts of Rhinograph E2.370A of PRO VI	PRO VI	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	8/13/2014	NA	8/13/2014	8/13/2014	036-07-14	CO8	4,660.00		4,660.00
272464	Meat with Venue for the Conduct of Personal Mastery Training on July 24-25, 2014 and July 31 to August 1, 2014 in Iloilo City	PRO VI	Negotiated Procurement Lease of Privately Owned Venue	NA	7/7-14/14	NA	NA	7/7/2014	7/17/14	NA	NA	7/22/2014	7/24/2014	NA	8/1/2014	8/1/2014	012-07-14	CO8	59,400.00		59,400.00
2415814	Repair and Replacement of gate valve ring and Replacement of Charging Line Section and Reconnect, Leak Test, Welding and System Flushing, Vacuuming and Charging R-22 of the 3 tonner floor mounted Aircon of LHO Alkan	LHO Alkan	Negotiated Procurement Small Value	NA	NA	NA	NA	4/22/14	NA	NA	NA	5/2/2014	5/22/2014	NA	8/23/2014	8/23/2014	053-03-14	CO8	3,585.00		3,585.00
	Meat for the Conduct of Roundtable Discussion with Accounting/ Bookkeeping Firms Representative on October 8, 2014 of LHO Antique	LHO Antique	Negotiated Procurement Small Value	NA	NA	NA	NA	10/2/2014	NA	NA	NA	NA	10/23/2014	NA	10/9/2014	10/9/2014	041-09-14	CO8	2,475.00		2,475.00



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PN No.	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												RV Number/s	ABC Number	Source of Funds	ABC (Php)			
				Pre-Proc Conference	Ads/Post of IAEs	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover				Total	MOOE	CO	
PHICHEALTH REGIONAL OFFICE VI																						
SAC-GOODS AND SERVICES																						
	Cleaner Bids for Photocopies of IHD Aklan	IHD Aklan	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	8/20/2014	NA	9/2/14	9/2/14	017-02-14 & 009-07-14	COB	2,800.00		2,800.00		
	Dinner for the Guest and Participants in the Turn Over Ceremony of the Half Way Home for ERK in Western Visayas Medical Center on August 21, 2014	ORVP	Negotiated Procurement Small Value	NA	NA	NA	NA	8/19/14	NA	NA	NA	8/20/2014	NA	8/21/2014	8/21/2014	046-07-14	COB	8,850.00		8,850.00		
	Refurb, Transfer & Installation of General Set of IHD Bacolod	IHD Bacolod	Negotiated Procurement Small Value	NA	NA	NA	NA	10/18/13	NA	NA	NA	12/6/2013	1/22/2014	NA	5/14/2014	5/14/2014	541-09-13	COB	25,000.00		25,000.00	
	Meals for the Teach-out/Updating of all Tasked Providers in IHD Aklan on June 11, 2014	IHD Aklan	Negotiated Procurement Small Value	NA	NA	NA	NA	6/3/14	NA	NA	NA	6/9/2014	6/10/2014	NA	6/11/2014	6/11/2014	043-05-14	COB	14,290.00		14,290.00	
	Repair and Replacement of Parts of Tractor/EZ 370A of PRO VI	PRO VI	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	8/13/2014	NA	8/13/2014	8/13/2014	036-07-14	COB	4,660.00		4,660.00		
2224744	Meals with Venue for the Conduct of Personal Mastery Training on July 24-25, 2014 and July 31 to August 1, 2014 in Iloilo City	PRO VI	Negotiated Procurement Lease of Privately Owned Venue	NA	7/7-14/14	NA	NA	7/17/2014	7/17/14	NA	NA	7/22/2014	7/24/2014	NA	8/1/2014	8/1/2014	012-07-14	COB	59,400.00		59,400.00	
2612816	Repair and replacement of gate valve owing and Replacement of Changing Line Suction and Reproces, Leak Test, Welding and System Flushing, Vacuuming and Charging R-22 of the 3 tonner floor Mounted A/c of IHD Aklan	IHD Aklan	Negotiated Procurement Small Value	NA	NA	NA	NA	4/22/14	NA	NA	NA	5/22/2014	8/22/2014	NA	8/23/2014	8/23/2014	053-03-14	COB	5,565.00		5,565.00	
	Meals for the Conduct of Roundtable Discussion with Accounting/Bookkeeping Firms Representative on October 8, 2014 at IHD Antique	IHD Antique	Negotiated Procurement Small Value	NA	NA	NA	NA	10/2/2014	NA	NA	NA	10/23/2014	NA	10/8/2014	10/8/2014	041-09-14	COB	2,475.00		2,475.00		



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ID No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											BID Numbers	AAC Number	Source of Funds	ASC (PWS)		
				Pre-Bid Conference	Ad/For of IAES	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion				Acceptance / Turnover	Total	MOOE
PHIHEALTH REGIONAL OFFICE VI																				
IAC - GOODS AND SERVICES																				
	Cleaner Blades for Photocopies of LHO Alkon	LHO Alkon	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	8/20/2014	NA	8/2/14	8/7/14	017-02-14 & 009-07-14	COB	2,800.00		2,800.00
	Dinner for the Guest and Participants in the Turn Over Ceremony of the New Home for XXX in Western Visayas Medical Center on August 21, 2014	ORVP	Negotiated Procurement Small Value	NA	NA	NA	NA	8/19/14	NA	NA	NA	8/20/2014	NA	8/21/2014	8/21/2014	044-07-14	COB	8,050.00		8,050.00
	Pull out, Transfer & Installation of Generator Set of LHO Bacolod	LHO Bacolod	Negotiated Procurement Small Value	NA	NA	NA	NA	10/18/13	NA	NA	12/6/2013	1/2/2014	NA	5/16/2014	5/16/2014	541-09-13	COB	25,000.00		25,000.00
	Meals for the Ready-out Updating of all Iskor Providers in LHO Alkon on June 11, 2014	LHO Alkon	Negotiated Procurement Small Value	NA	NA	NA	NA	6/5/14	NA	NA	6/9/2014	6/10/2014	NA	6/11/2014	6/11/2014	043-05-14	COB	14,250.00		14,250.00
	Repair and Replacement of Parts of Radiograph E2.370A of PRO VI	PRO VI	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	6/13/2014	NA	6/13/2014	6/13/2014	036-07-14	COB	4,660.00		4,660.00
224764	Meals with Value for the Conduct of Personal Mastery Training on July 24-25, 2014 and July 31 to August 1, 2014 in Iloilo City	PRO VI	Negotiated Procurement Lease of Privately Owned Venue	NA	7/7-14/14	NA	NA	7/7/2014	7/7/14	NA	7/23/2014	7/24/2014	NA	8/1/2014	8/1/2014	012-07-14	COB	59,400.00		59,400.00
2415816	Repair and Replacement of gas valve wiring and Replacement of Charging Line Section and Reprocess Leak Test, Welding and System Purging, Vacuuming and Charging R-22 of the 3 tonner Floor Mounted Aircon of LHO Alkon	LHO Alkon	Negotiated Procurement Small Value	NA	NA	NA	NA	4/22/14	NA	NA	5/2/2014	8/22/2014	NA	8/23/2014	8/23/2014	053-03-14	COB	5,585.00		5,585.00
	Meals for the Conduct of Roundtable Discussion with Accounting/ Bookkeeping Firms Representatives on October 8, 2014 of LHO Antique	LHO Antique	Negotiated Procurement Small Value	NA	NA	NA	NA	10/2/2014	NA	NA	NA	10/23/2014	NA	10/8/2014	10/8/2014	041-09-14	COB	2,475.00		2,475.00



PROCUREMENT MONITORING REPORT of July to December 2014
 Consolidated Procurement Monitoring Report in the Regional Offices
 (Procurement through Alternative Mode of Procurement)

IBB No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												BIV Number/s	ABC Number	Source of Funds	ABC (PHP)		
				Pre-Proc. Conference	Adv/Post of IAB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover				Total	MOOE	CO
PHILHEALTH REGIONAL OFFICE VI																					
EAC - GOODS AND SERVICES																					
	Cleaner Blade for Photocopier at UHO Alkhan	UHO Alkhan	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	8/20/2014	NA	9/2/14	9/2/14	012-02-14-3-009-07-14	COB	2,800.00		2,800.00
	Dinner for the Guest and Participants in the Turn Over Ceremony of the Hall Way Home for BKK in Walaan Vagay Medical Center on August 21, 2014	ORVT	Negotiated Procurement Small Value	NA	NA	NA	NA	8/19/14	NA	NA	NA	NA	8/20/2014	NA	8/21/2014	8/21/2014	046-07-14	COB	8,050.00		8,050.00
	Full out, transfer & installation of Generator Set of UHO Banaoban	UHO Banaoban	Negotiated Procurement Small Value	NA	NA	NA	NA	10/18/13	NA	NA	NA	12/6/2013	1/22/2014	NA	5/16/2014	5/16/2014	341-09-13	COB	25,000.00		25,000.00
	Meals for the Beach-out/Upgrading of all In-KOP Provision in UHQ Alkhan on June 11, 2014	UHO Alkhan	Negotiated Procurement Small Value	NA	NA	NA	NA	6/3/14	NA	NA	NA	6/9/2014	6/10/2014	NA	6/11/2014	6/11/2014	045-05-14	COB	14,250.00		14,250.00
	Repair and Replacement of Parts of Rangroff EZ 370A of PRO VI	PRO VI	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	6/13/2014	NA	8/13/2014	8/13/2014	306-07-14	COB	4,660.00		4,660.00
2724764	Meals with Venue for the Conduct of Personal Mastery Training on July 24-25, 2014 and July 31 to August 1, 2014 in Metro City	PRO VI	Negotiated Procurement Least of Privately Owned Venue	NA	7/7-14/14	NA	NA	7/15/2014	7/17/14	NA	NA	7/23/2014	7/24/2014	NA	8/1/2014	8/1/2014	012-07-14	COB	57,430.00		57,430.00
2815818	Repair and Replacement of gate valve owing and replacement of Charging Use Section and Represses, Leak Test, Welding and System Piping, Vacuuming and Charging R-22 of the 3 tonner Floor Mounted Aircon of UHO Alkhan	UHO Alkhan	Negotiated Procurement Small Value	NA	NA	NA	NA	4/22/14	NA	NA	NA	5/27/2014	6/23/2014	NA	8/20/2014	8/23/2014	053-03-14	COB	5,585.00		5,585.00
	Meals for the Conduct of Roundtable Discussion with Accounting/Bookkeeping Firm Representative on October 8, 2014 of UHO Antique	UHO Antique	Negotiated Procurement Small Value	NA	NA	NA	NA	10/2/2014	NA	NA	NA	NA	10/23/2014	NA	10/3/2014	10/6/2014	041-09-14	COB	2,475.00		2,475.00

Contract Code (P#)			NAME OF BIDDER who opened the bid document	Submitted bid		AMOUNT OF BID	Original Bidding Bidder	Bid of lowest Offeror	DATE OF SEVERAL OF FUNCTION										Remarks (Depending on request from the APF)
Total	MOBE	CO		YES	NO				Pre-Bid Conference	Pre-Bid Conference	Equality Check	Sub/Opn of Bid	Bid Evaluation	For Qualification	Notice of Award	Contract Signing	Delivery/Acceptance		

PRE-QUALIFY REGIONAL OFFICE IN BAC - GOODS AND SERVICES

2280.00		3,600.00	Competition Business Center	X		NA	Competition Business Center	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA		
8,650.00		8,650.00	Tony's Laboratory Apparatus and Bread Dough Ballerant, Yeast and 1st Examination and Speeds	X		NA	Tony's Laboratory Apparatus Inc.	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
12,000.00		12,000.00	Esperet Group & Marketing Center	X		NA	Confidential Print, Inc.	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
14,250.00		14,250.00	NIKE (New-House, Herald) & Clothing, Arden State University	X		NA	Arden State University	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
4,650.00		4,650.00	Confidential Office Systems Corporation	X		NA	Confidential Office Systems Corporation	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
301,600.00		301,600.00	Port Hotel Hotel Hotel Inc. (New Grand Hotel)	X		NA	Hotel Grand Hotel	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
5,550.00		5,550.00	J. Halderson & Aaron, Sany, Port and Services, Central Award Services, Resny, Advant, Religious and Bookings, Services	X		NA	J. Halderson & Aaron, Sany, Port and Services	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
2,375.00		2,375.00	Rogers, Behar and Lemis, Comptech, Compton Cardan, Redburn	X		NA	Compton Cardan Redburn	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	

1/12/15
 emailed to
 Maximoy Luisito

1/18/15
 emailed to
 Maximo, Lrisita

Contract Code (PM)	MOORE	Total	NAME OF BIDDER who owns the bid documents	YES	NO	AMOUNT OF BID DOCUMENTS	Writing Bidder	Did I attend	Pre-bid Conference	Pre-bid Conference	Pre-bid Conference	Eligibility Check	Sub/Open Bid	Bid Evaluation	Bid Evaluation	Notice of Award	Contract Signing	Contract Acceptance/Delivery	Remarks (Explaining changes from the APN)
2,800.00		2,800.00	Computer Business Center	X		2,800.00	Computer Business Center	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
8,000.00		8,000.00	ITeQ's Apomax Inc. Proof through replacement, new and left function and load	X		8,000.00	ITeQ's Apomax Inc.	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
12,000.00		12,000.00	ITpower Group & Moving Corp. Dependable Trk, Inc. Power Systems, Inc.	X		12,000.00	ITpower Group & Moving Corp.	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
14,250.00		14,250.00	ITeQ's Apomax Inc. ITeQ's Apomax Inc. ITeQ's Apomax Inc.	X		14,250.00	ITeQ's Apomax Inc.	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
4,600.00		4,600.00	Copywrite Office Systems Corporation	X		4,600.00	Copywrite Office Systems Corporation	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
50,160.00		50,160.00	Boys Hotel Motel Hotel del Rio-Boys Grand Hotel	X		50,160.00	Boys Hotel Motel Hotel del Rio-Boys Grand Hotel	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
5,285.00		5,285.00	JL Robinson & Assoc, Inc. Fore and Service Contig Agent Refurbish Electric Services	X		5,285.00	JL Robinson & Assoc, Inc.	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
23,250.00		23,250.00	Boys Hotel Motel Hotel del Rio-Boys Grand Hotel	X		23,250.00	Boys Hotel Motel Hotel del Rio-Boys Grand Hotel	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA

PHILADELPHIA REGIONAL OFFICE VI
 BAC - GOODS AND SERVICES

Contract Cost (M\$)			NAME OF BIDDER and address of bid document	Identify bid proposal		AMOUNT OF BID DOCUMENTS	Name of Winning Bidder	List of Bidders	Date of Receipt of Bids										Remarks (Typing changes from the APT)
Item	MOOE	CO		YES	NO				Pre-Bid Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Qualification	Notice of Award	Contract Signing	Delivery/Acceptance		

PRINCIPAL REGIONAL OFFICE VI
SAC - GOOD AND SERVICE

2800.00		2800.00			Computer System Center	X		NA	Computer System Center	NA	NA	NA	NA	NA	NA	NA	NA	NA	
800.00		800.00			100% Material Approval for Bedthrough Reagent, Ink and Ink Addition and Bedload	X		NA	100% Material Approval for Bedthrough Reagent, Ink and Ink Addition and Bedload	NA	NA	NA	NA	NA	NA	NA	NA	NA	
12200.00		12200.00			Empower Cases & Handling Corp. Computer Print, Copy Paper Systems Inc.	X		NA	Empower Cases & Handling Corp. Computer Print, Copy Paper Systems Inc.	NA	NA	NA	NA	NA	NA	NA	NA	NA	
14200.00		14200.00			Info from School Journal's Publishing, Adam State University	X		NA	Info from School Journal's Publishing, Adam State University	NA	NA	NA	NA	NA	NA	NA	NA	NA	
4650.00		4650.00			Computer Office System Corporation	X		NA	Computer Office System Corporation	NA	NA	NA	NA	NA	NA	NA	NA	NA	
30100.00		30100.00			Hotel Inter Hotel del Sur, Inc. Grand Hotel	X		NA	Hotel Inter Hotel del Sur, Inc. Grand Hotel	NA	NA	NA	NA	NA	NA	NA	NA	NA	
5285.00		5285.00			JL Robinson & Nelson, Solicitors and Services, Callig, Alford Services, Francy, Advancer, Poligon, Inc. Electronics Services	X		NA	JL Robinson & Nelson, Solicitors and Services, Callig, Alford Services, Francy, Advancer, Poligon, Inc. Electronics Services	NA	NA	NA	NA	NA	NA	NA	NA	NA	
2375.00		2375.00			Ecogrids, Inc. Ecogrids, Inc. Ecogrids, Inc. Ecogrids, Inc. Ecogrids, Inc.	X		NA	Ecogrids, Inc. Ecogrids, Inc. Ecogrids, Inc. Ecogrids, Inc. Ecogrids, Inc.	NA	NA	NA	NA	NA	NA	NA	NA	NA	

1/12/15
emailed to
Maximo, Linares

Contract Cost (P&I)	NAME OF BIDDER WHO OBTAIN THE BID DOCUMENTS	YES	NO	AMOUNT OF BID DOCUMENTS	DATE OF BIDDING	DATE OF BIDDING OBSERVATION	PRE-BID CONFERENCE	PRE-BID CONFERENCE CHECK	EVALUATION OF BIDS	DATE OF RECEIPT OF INVITATION	BID	NOTICE OF AWARD	CONTRACT ACCEPTANCE	BOND	TOTAL

PHILIPPINE REGIONAL OFFICE VI
BAC - GOODS AND SERVICES

2,900,000	CompuNet Business Center	X		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2,900,000
8,050,000	Totoy's Macaron/Agromax Inc. (not through Revocon, Nes and Totoy's Macaron and Agromax Inc.)	X		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	8,050,000
12,000,000	Power Group & Molding Corp. (Gardel Filtr. Inc. Power Systems Inc.)	X		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12,000,000
14,250,000	Alfonso's Home Services (Alfonso's Home Services University)	X		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	14,250,000
4,600,000	Copyland Office Systems Corporation	X		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	4,600,000
50,160,000	Don's Hotel (Don's Hotel and Resort Grand Hotel)	X		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	50,160,000
4,500,000	IT Integration & Support Services (IT Integration & Support Services)	X		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	4,500,000
2,375,000	Region's Restaurant (Region's Restaurant)	X		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2,375,000

1/18/15
emailed to
Maximo L. L. L.

Contract Cod (PNF)			NAME OF BIDDERS who obtain the bid documents	Submit Bt bid proposal		AMOUNT OF BID DOCUMENTS	Winning Bidder	Lid of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
Total	MOOC	CO		YES	NO				Pre-Bid Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Delivery/ Acceptance
PHREATH REGIONAL OFFICE VI																		
BAC - GOODS AND SERVICES																		
2,800.00		2,800.00	Compucon Business Center	X		NA	Compucon Business Center	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
8,050.00		8,050.00	Tatoy's Manokan/ Apomax Inc. Breakthrough Restaurant, Nes and Tat's Manokan and Seafoods	X		NA	Tatoy's Manokan/ Apomax Inc.	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
12,005.00		12,000.00	Power Group & Marketing Corp. Gendarel Phil, Inc. Power Systems Inc.	X		NA	Gendarel Phil, Inc.	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
14,250.00		14,250.00	Nita's Show-Room, Nerele's Catering; Alton State University	X		NA	Alton State University	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
4,650.00		4,650.00	Copylandia Office Systems Corporation	X		NA	Copylandia Office Systems Corporation	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
50,160.00		50,160.00	Days Hotel Itallo; Hotel del Rio; Bolo Grand Hotel	X		NA	Bolo Grand Hotel	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
5,585.00		5,585.00	JL Refrigeration & Aircon. Sales, Parts and Services; Carling Allied Services; Piscoy Advance Refrigeration Electronics Services	X		NA	JL Refrigeration & Aircon. Sales, Parts and Services	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
2,375.00		2,375.00	Rogin's Restaurant; Femas Centropolis; Kanyogan Garden Restaurant	X		NA	Kanyogan Garden Restaurant	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	

1/12/15
emailed to
Maximo, Luisito

Contract Cost (PFR)			NAME OF BIDDER who submit the bid document	Submit bid proposal		AMOUNT OF BID DOCUMENTS	Used Winning Bidder	Use of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APF)	
Total	MOOE	CO		YES	NO				Pre-Bid Conference	Pre-Bid Conference	Eligibility Check	Use/Opening of Bids	Bid Evaluation	Post Qualification		Notice of Award
2,800.00			Compuhan Business Center	X		NA	Compuhan Business Center	NA	NA	NA	NA	NA	NA	NA	NA	
1,600.00			Toto's Marikina/ Apurusa Inc. / Beach through Postament; Nal and Test Marikina and Test Locks	X		NA	Toto's Marikina/ Apurusa Inc.	NA	NA	NA	NA	NA	NA	NA	NA	
12,000.00			Power Group & Marketing Corp/ General Pyl, Inc. Power Systems Inc.	X		NA	General Pyl, Inc.	NA	NA	NA	NA	NA	NA	NA	NA	
14,200.00			Nal's Information Services/ Clustering- Alkon State University	X		NA	Alkon State University	NA	NA	NA	NA	NA	NA	NA	NA	
4,640.00			Compuhan Office System Corporation	X		NA	Compuhan Office System Corporation	NA	NA	NA	NA	NA	NA	NA	NA	
50,140.00			Deja Hotel Sales Hotel del Mar, Bobo Grand Hotel	X		NA	Bobo Grand Hotel	NA	NA	NA	NA	NA	NA	NA	NA	
5,285.00			J. Refrigeration & Alkon, Sales, Parts and Services/ Cooling Allied Services/ Easy Advance, Refrigeration Electronics Services	X		NA	J. Refrigeration & Alkon, Sales, Parts and Services	NA	NA	NA	NA	NA	NA	NA	NA	
2,234.00			Empire's Restaurant/ Empor Compuhan Restaurant	X		NA	Empire's Restaurant	NA	NA	NA	NA	NA	NA	NA	NA	

PHILIPPINE REGIONAL OFFICE VI
BAC - GOODS AND SERVICES

1/12/15
emailed to
Maximor Luisita

Contract Cost [M]	MOCK	TOTAL	NAME OF BIDDER who obtain the bid documents	SUBMIT BY BID PROPOSAL	AMOUNT OF BIDDING BIDD	DATE OF BIDDING	PHILATHIN REGIONAL OFFICE VI									
							DATE OF RECEIPT OF INVITATION	NOTICE OF AWARD	AWARD	CONTRACT SIGNING	DATE OF CONTRACT DELIVERY/ (Excluding changes from the ART)	CONTRACT NO.	NO	YES	NAME OF BIDDER	AMOUNT OF BIDDING BIDD

Contract Cost [M]	MOCK	TOTAL	NAME OF BIDDER who obtain the bid documents	SUBMIT BY BID PROPOSAL	AMOUNT OF BIDDING BIDD	DATE OF BIDDING	DATE OF RECEIPT OF INVITATION	NOTICE OF AWARD	AWARD	CONTRACT SIGNING	DATE OF CONTRACT DELIVERY/ (Excluding changes from the ART)
280.00		280.00	Compucon Business Center	X	280.00	NA	NA	NA	NA	NA	NA
800.00		800.00	TOTO's Macaroni Apozaca Brc Bread through Restaurant; Her and TOTO's Macaroni and Salsados	X	800.00	NA	NA	NA	NA	NA	NA
1200.00		1200.00	Flowex Group & Marketing Corp. General Pkbr; Incc Power Systems Inc.	X	1200.00	NA	NA	NA	NA	NA	NA
1450.00		1450.00	UNOS Brown-Shaw; Haniel's Catering; Alton State University	X	1450.00	NA	NA	NA	NA	NA	NA
660.00		660.00	Copyland Office Systems Corporation	X	660.00	NA	NA	NA	NA	NA	NA
5010.00		5010.00	Toto's Hotel; Toto's Hotel del Rio; Bado Grand Hotel	X	5010.00	NA	NA	NA	NA	NA	NA
5350.00		5350.00	JL Refrigeration & Aircon Solut Parts and Service; Candy Ajarod Service; Copy Advance Refrigeration; Emcoflex Service	X	5350.00	NA	NA	NA	NA	NA	NA
2310.00		2310.00	Bagina's Restaurant; Emcoflex; Emcoflex Corporation; Emcoflex Corporation Restaurant	X	2310.00	NA	NA	NA	NA	NA	NA

SAC - GOODS AND SERVICES

1/12/15
omitted to
Maximo, Luisito

		FUND/ End-User	Mode of Procurement	Actual Procurement Activity												RFV Number/s	ABC Number	Space of Fund	ABC (P-F)		
				Pre-Proc Conference	Ads/Paid of IAB	Pre-Bid Conference	Eligibility Check	bids Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover				Total	MODE	CO
	Information and EACD Signage for UHO Bolo City	UHO Bolo City	Negotiated Procurement Small Value	NA	NA	NA	NA	10/20/14	NA	NA	NA	10/28/2014	NA	10/31/14	10/31/14	048-09-14	COB	1,400.00		1,400.00	
	Meals with Venue for the Reception Activity Updating of All Iskor' Providers in Region VI to be held at Bolo City	AGAS	Negotiated Procurement Lease of Privately Owned Venue	NA	NA	NA	NA	9/28/14	NA	NA	8/29/2014	10/1/2014	NA	10/2/14	10/2/2014	003-08-14	COB	151,600.00		151,600.00	
	Materials and Labor for the Repair of one (1) unit Photocopier of UHO Kabankalan	UHO Kabankalan	Negotiated Procurement Small Value	NA	NA	NA	NA	9/8/14	NA	NA	NA	10/27/2014	NA	10/27/2014	10/27/2014	013-08-14	COB	4,000.00		4,000.00	
	Topup for Express Operation of UHO Capiz	UHO Capiz	Negotiated Procurement Small Value	NA	NA	NA	NA	10/7/14	NA	NA	NA	10/28/2014	NA	11/3/2014	11/3/2014	024-09-14	COB	5,750.00		5,750.00	
	Meals with Venue and Accommodation for the Seminar, Learning on-Site Review of Claims/Workflow of PRO & A, Inauguration of Area III PROs Best Practices within PRO VI on October 22-23, 2014	PRO 6	Negotiated Procurement Lease of Privately Owned Venue	NA	NA	NA	NA	10/20/14	NA	NA	NA	10/21/2014	NA	10/24/2014	10/24/2014	004-10-14 & 011-10-14	COB	57,500.00		57,500.00	
2699410	Additional frontline Signage	UHO Bolo City	Negotiated Procurement Small Value	NA	NA	NA	NA	6/25/2014	NA	NA	7/2/2014	7/10/2014	NA	7/14/2014	7/14/2014	079-05-14	COB	1,200.00		1,200.00	
2680763	Refill for Fire Extinguisher 10 for of UHO Capiz	UHO Capiz	Negotiated Procurement Small Value	NA	NA	NA	NA	6/11/2014	NA	NA	NA	7/1/2014	NA	7/4/2014	7/4/2014	054-05-14	COB	5,000.00		5,000.00	
2680910	Labor & Materials for the Repair of Isuzu Crew Cab SGZ 648	PRO VI	Negotiated Procurement Small Value	NA	NA	NA	NA	6/13/14	NA	NA	5/19/2014	7/10/2014	NA	7/14/14	7/14/14	073-05-14	COB	63,700.00		63,700.00	
2687581	Labor & Materials for the Repair of Isuzu Hi-Lander SUV 603 of UHO Capiz	UHO Capiz	Negotiated Procurement Small Value	NA	NA	NA	NA	6/4/14	NA	NA	4/5/2014	7/1/2014	NA	7/5/2014	7/5/2014	067-04-14	COB	30,130.00		30,130.00	
2765547	Printing of All Case Report Form	PRO VI	Negotiated Procurement Small Value	NA	NA	NA	NA	6/30/14	NA	NA	7/3/2014	7/14/2014	NA	7/21/2014	7/21/2014	073-06-14	COB	40,000.00		40,000.00	

Procurement Number	Procurement Description	Procurement Method	Procurement Status	Actual Procurement Activity												RFP Number	ABC Number	Source of Funds	ABC (\$K)		
				Pre-Proc Conference	Ad/Prop of IAB	Pre-Bid Conference	Regulatory Check	Support of Bids	Resolution of Bid	Final Qualification	Notice of Award	Contract Signing	Notice to Proceed	Submittal Completion	Acceptance / Invoicing				Total	CO	
2692547	Meeting with Vendor for the Boardwalk Activity Upgrading of All Budget Providers in Region VI to be held at Bldg City	AGAS	Negotiated Procurement (Special Value)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	COB	151,620.00	151,620.00	
2692548	Additional Contract for the Repair of one (1) First Floor Elevator of IHO Corporation	IHO Corporation	Negotiated Procurement (Special Value)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	COB	4,000.00	4,000.00	
2692549	Response for Express Operation of IHO Corp	IHO Corp	Negotiated Procurement (Special Value)	NA	NA	NA	NA	10/27/14	NA	NA	NA	NA	NA	10/28/2014	NA	11/3/2014	11/3/2014	02409.14	COB	15,200.00	15,200.00
2692550	Meeting with Vendor and Accommodation for the Service Contract for the Repair of Central Elevator of PGO 6 & Escalator at IHO Station on October 22, 2014	PGO 6	Negotiated Procurement (Special Value)	NA	NA	NA	NA	10/20/14	NA	NA	NA	NA	NA	10/21/2014	NA	10/24/2014	09/24/2014	01110.14	COB	52,500.00	52,500.00
2692551	Additional from IHO Response	IHO Corp	Negotiated Procurement (Special Value)	NA	NA	NA	NA	6/29/2014	NA	NA	NA	NA	7/21/2014	7/19/2014	NA	7/14/2014	7/14/2014	07905.14	COB	1,200.00	1,200.00
2692552	Response for Fire Escalator for IHO of IHO Corp	IHO Corp	Negotiated Procurement (Special Value)	NA	NA	NA	NA	6/17/2014	NA	NA	NA	NA	7/17/2014	7/17/2014	NA	7/14/2014	7/14/2014	05105.14	COB	3,000.00	3,000.00
2692553	Review & Modification for the Report of IHO Contract 552.588	PGO VI	Negotiated Procurement (Special Value)	NA	NA	NA	NA	6/17/14	NA	NA	NA	NA	6/17/2014	7/10/2014	NA	7/14/14	7/14/14	07305.14	COB	43,200.00	43,200.00
2692554	Order & Materials for Fire Report	IHO Corp	Negotiated Procurement (Special Value)	NA	NA	NA	NA	6/17/14	NA	NA	NA	NA	6/17/2014	7/7/2014	NA	7/5/2014	7/5/2014	06704.14	COB	30,130.00	30,130.00
2692555	Order of IHO Contract	IHO Corp	Negotiated Procurement (Special Value)	NA	NA	NA	NA	6/17/14	NA	NA	NA	NA	6/17/2014	7/14/2014	NA	7/14/2014	7/14/2014	00306.14	COB	40,000.00	40,000.00

		FMO/ End-User	Mode of Procurement	Actual Procurement Activity												RV Number/s	ABC Number	Source of Funds	ABC (M-F)		
				Pre-Proc Conference	Ads/Paid of IAEA	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Final Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance (Turnover)				Total	MOOE	CO
	Information and FACD Signage for LHO Bolo City	LHO Bolo City	Negotiated Procurement Small Value	NA	NA	NA	NA	10/20/14	NA	NA	NA	10/28/2014	NA	10/31/14	10/31/14	048-09-14		COB	1,400.00		1,400.00
	Meals with Venue for the Reachout Activity Updating of All Iskap Providers in Region VI to be held at Bolo City	AQAS	Negotiated Procurement Lease of Privately Owned Venue	NA	NA	NA	NA	8/29/14	NA	NA	8/29/2014	10/1/2014	NA	10/2/14	10/2/2014	003-00-14		COB	151,650.00		151,650.00
	Materials and labor for the Repair of one (1) Unit Photocopier of LHO Cabankalan	LHO Cabankalan	Negotiated Procurement Small Value	NA	NA	NA	NA	9/8/14	NA	NA	NA	10/2/2014	NA	10/27/2014	10/27/2014	013-08-14		COB	4,000.00		4,000.00
	Tarpaulin for Express Operation of LHO Capiz	LHO Capiz	Negotiated Procurement Small Value	NA	NA	NA	NA	10/7/14	NA	NA	NA	10/28/2014	NA	11/3/2014	11/3/2014	024-09-14		COB	5,750.00		5,750.00
	Meals with Venue and Accommodation for the Seminar-Training on-site Review of Claims Workflow of PRO 6 & sharing of Area III FODs Best Practices within PRO VI on October 22-23, 2014	PRO 6	Negotiated Procurement Lease of Privately Owned Venue	NA	NA	NA	NA	10/20/14	NA	NA	NA	10/21/2014	NA	10/24/2014	10/24/2014	004-10-14 & 011-10-14		COB	57,500.00		57,500.00
2699410	Additional Frontline Signage	LHO Bolo City	Negotiated Procurement Small Value	NA	NA	NA	NA	6/25/2014	NA	NA	7/2/2014	7/10/2014	NA	7/14/2014	7/14/2014	079-05-14		COB	1,200.00		1,200.00
2680763	Refill for Fire Extinguisher 10 Ets of LHO Capiz	LHO Capiz	Negotiated Procurement Small Value	NA	NA	NA	NA	6/11/2014	NA	NA	NA	7/1/2014	NA	7/4/2014	7/4/2014	056-05-14		COB	5,000.00		5,000.00
2680910	Labor & Materials for the Repair of Isuzu Crew Cab SGT 548	PRO VI	Negotiated Procurement Small Value	NA	NA	NA	NA	6/13/14	NA	NA	6/19/2014	7/10/2014	NA	7/14/14	7/14/14	073-05-14		COB	43,230.00		43,230.00
2667581	Labor & Materials for the Repair of Isuzu H4 Under SFU E83 of LHO Capiz	LHO Capiz	Negotiated Procurement Small Value	NA	NA	NA	NA	6/4/14	NA	NA	6/5/2014	7/1/2014	NA	7/5/2014	7/5/2014	067-04-14		COB	30,130.00		30,130.00
7705547	Printing of All Case Report Files	PRO VI	Negotiated Procurement Small Value	NA	NA	NA	NA	6/30/14	NA	NA	7/3/2014	7/14/2014	NA	7/21/2014	7/21/2014	003-06-14		COB	40,000.00		40,000.00

ABC (m)	Actual Procurement Activity																				
	RV	ABC Number	Source of Funds	Total	MOOE	CO	End User	Mode of Procurement	Pre-Proc Conference of IASB	Ad/Inv Conference	Pre-Bid Conference	Eligibility Check	Inv/Opn of Bids	Notice of Award	Contract Signing	Notice to Proceed	Notice to Proceed / Renewal	Acceptance	Number/	RV	
				1,400.00			Information and P&ID signage for LHO and City	LHO	Small Value	NA	NA	NA	10/20/14	NA	10/28/2014	NA	10/21/14	10/21/14	048-09-14		
				151,550.00			Meets with Vendor for the Ad/Inv Process in Region VI to be held in Bala City	AOAS	Large of Procurement	NA	NA	NA	8/20/14	NA	8/29/2014	NA	10/1/2014	10/2/14	003-08-14		
				4,000.00			Meets with Vendor for the Procurement of LHO	LHO	Small Value	NA	NA	NA	9/20/14	NA	10/27/2014	NA	10/27/2014	10/27/2014	013-08-14		
				5,750.00			Proposal for Expert Opinion of LHO Corp.	LHO	Small Value	NA	NA	NA	10/27/14	NA	10/28/2014	NA	11/27/2014	11/27/2014	024-09-14		
				57,500.00			Made with Vendor and Accreditation for the Section Working on the Review of Contract Working of P&ID & LHO 6	P&ID	Large of Procurement	NA	NA	NA	10/20/14	NA	10/24/2014	NA	10/24/2014	004-10-14			
				1,200.00			Additional Printing Signage	LHO	Small Value	NA	NA	NA	10/20/14	NA	11/19/2014	NA	11/19/2014	079-05-14			
				5,000.00			Cost for the Expansion of LHO Corp.	LHO	Small Value	NA	NA	NA	6/11/2014	NA	7/12/2014	NA	7/12/2014	056-05-14			
				63,700.00			Letter & Material for the Project of LHO Corp. 648	P&ID	Small Value	NA	NA	NA	6/12/14	NA	6/12/2014	NA	7/14/14	073-05-14			
				201,300.00			Lobby & Material for the Repair of LHO Building 5th Floor of LHO Corp.	LHO	Small Value	NA	NA	NA	6/11/14	NA	6/12/2014	NA	7/15/2014	067-04-14			
				40,000.00			Printing of LHO Corporate Identity	P&ID	Small Value	NA	NA	NA	6/12/14	NA	7/12/2014	NA	7/12/2014	010-04-14			

Actual Procurement Activity

FNO/ Fund User	Model of Procurement	Procurement Conference	Ad/Paid	Pre-Bid Conference	Regularity Check	Sub/Spec of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance / Transfer	BV Number/s	ASC Number	Source of Funds	AAC (M\$)	
																Total	CO
		Negotiated Procurement Small Value	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	COB	1,400.00	1,400.00
		Negotiated Procurement Small Value	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	COB	151,850.00	151,850.00
		Negotiated Procurement Small Value	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	COB	400.00	400.00
		Negotiated Procurement Small Value	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	COB	5,750.00	5,750.00
		Negotiated Procurement Small Value	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	COB	2,500.00	2,500.00
		Negotiated Procurement Small Value	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	COB	1,200.00	1,200.00
		Negotiated Procurement Small Value	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	COB	5,000.00	5,000.00
		Negotiated Procurement Small Value	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	COB	63,700.00	63,700.00
		Negotiated Procurement Small Value	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	COB	301,300.00	301,300.00
		Negotiated Procurement Small Value	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	COB	40,000.00	40,000.00

Y/O/ End User	Mode of Procurement	Actual Procurement Activity										ABC Entry									
		Pre Proc Conference	Acq/Prd of Bids	Pre-Bid Conference	Bid/Prd Check	Sub Open of Bid	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance /Invoicing	EV Number/s	ABC Number	Source of Funds	Total	MOCE	CO		
		NA	NA	NA	NA	10/20/14	NA	NA	NA	NA	02/27/2014	10/17/2014	NA	10/21/14	10/21/14	04/09/14		COB	1,200,000		1,200,000
	Information and PMSD upgrade for UNO Metro City	NA	NA	NA	NA	02/20/14	NA	NA	NA	02/27/2014	10/17/2014	NA	10/21/14	10/21/14	04/09/14		COB	1,200,000		1,200,000	
	Agreed with Vendor for this Broadband Activity Upgrading of All Fiber Provider in Region VI to be held at Metro City	NA	NA	NA	NA	02/20/14	NA	NA	NA	02/27/2014	10/17/2014	NA	10/21/14	10/21/14	04/09/14		COB	151,650,000		151,650,000	
	Updated and tender for the repair of one (1) unit of PMSD of UNO (contract extension)	NA	NA	NA	NA	09/01/14	NA	NA	NA	10/27/2014	10/27/2014	NA	10/27/2014	10/27/2014	03/06/14		COB	4,000,000		4,000,000	
	Proposal for Business Operation of UNO Cable	NA	NA	NA	NA	10/27/14	NA	NA	NA	10/27/2014	NA	NA	11/27/2014	11/27/2014	03/07/14		COB	5,250,000		5,250,000	
	Meeting with Vendor and Accreditation for the Vendor - training on the Service of Client, withdrawal of PMSD & A. Issuing of April III PMSD Bid. Reaction with PMSD VI on October 22, 2014.	NA	NA	NA	NA	10/20/14	NA	NA	NA	10/27/2014	NA	NA	10/27/2014	10/27/2014	05/07/14 01/10/14		COB	57,200,000		57,200,000	
20/9/14	Additional frontlines upgrade	NA	NA	NA	NA	02/20/2014	NA	NA	NA	02/27/2014	07/10/2014	NA	07/14/2014	07/14/2014	07/29/14		COB	1,200,000		1,200,000	
24/07/14	Bids for Fire & Engineering labor of UNO COB	NA	NA	NA	NA	01/17/2014	NA	NA	NA	02/17/2014	04/22/2014	NA	04/22/2014	04/22/2014	05/05/14		COB	5,000,000		5,000,000	
24/07/14	Order & Acquisition for Fire Report of Bacon Contract 001,740	NA	NA	NA	NA	01/31/14	NA	NA	NA	01/31/2014	07/10/2014	NA	07/14/14	07/14/14	07/29/14		COB	43,200,000		43,200,000	
24/07/14	Order & Acquisition for Fire Report of Labor & Transport SUV 003 of UNO COB	NA	NA	NA	NA	04/01/14	NA	NA	NA	04/01/2014	07/10/2014	NA	07/14/14	07/14/14	08/04/14		COB	361,000,000		361,000,000	
27/05/14	Finalizing of All Cases for Fire Report	NA	NA	NA	NA	02/20/14	NA	NA	NA	02/27/2014	07/14/2014	NA	07/17/2014	07/17/2014	03/06/14		COB	40,000,000		40,000,000	

Actual Procurement Activity

FUND/Enterprise	Mode of Procurement	Pre-Proc Conference	Advised of M&B	Pre-Bid Conference	Request Check	Submission of Bids	Bid Evaluation	Perf. Guarantee	Notice of Award	Contract Signing	Notes to Proceed	Delivery/Completion	Acceptance /Invoicing	RFI Number(s)	ABC Number	Source of Funds	ASC (P&I)	
																	Total	CO
Information and P&I's Sponsor for UNO Metro City	UNO Procurement Small Value	NA	NA	NA	NA	10/20/14	NA	NA	NA	10/28/2014	NA	10/21/14	10/28/14	003-0814	COB	1,600,000	1,600,000	
Meet with Vendor for the Procurement Activity regarding of All Budget Providers in Region VI to the benefit of Metro City	ACOA- Negotiated Procurement (Scope of Privately Owned Vehicle)	NA	NA	NA	NA	8/29/14	NA	NA	8/29/2014	10/1/2014	NA	10/21/14	10/27/2014	003-0814	COB	151,600.00	151,600.00	
Materials cost under the Request for quote (RFQ) and Procurement of UNO Conversion	UNO Conversion on Negotiated Procurement Small Value	NA	NA	NA	NA	9/8/14	NA	NA	NA	10/27/2014	NA	10/27/2014	10/27/2014	013-0814	COB	400,000	400,000	
Proposal for Express Operation of UNO Copax	UNO Copax Negotiated Procurement Small Value	NA	NA	NA	NA	10/27/14	NA	NA	NA	10/28/2014	NA	11/12/2014	11/12/2014	024-0914	COB	5,750,000	5,750,000	
Meet with Vendor and Accreditation for the services of a contractor for the repair of Corral regarding of PRCO.A. (Scope of Asset III PRCO) test products with RFQ Vision October 23, 2014	PRCO Negotiated Procurement (Scope of Privately Owned Vehicle)	NA	NA	NA	NA	10/20/14	NA	NA	NA	10/21/2014	NA	10/27/2014	10/27/2014	004-1014	COB	9,500,000	9,500,000	
Additional fronting bridge	UNO Negotiated Procurement Small Value	NA	NA	NA	NA	4/23/2014	NA	NA	7/2/2014	7/10/2014	NA	7/14/2014	7/14/2014	073-0814	COB	1,200,000	1,200,000	
Request for Information (RFI) of UNO Copax	UNO Copax Negotiated Procurement Small Value	NA	NA	NA	NA	01/12/2014	NA	NA	NA	7/1/2014	NA	7/14/2014	7/14/2014	051-0814	COB	5,000,000	5,000,000	
Letter & Materials for the Request of front Crumand ESC 248	PRCO VI Negotiated Procurement Small Value	NA	NA	NA	NA	6/15/14	NA	NA	6/19/2014	7/10/2014	NA	7/14/14	7/14/14	073-0814	COB	63,300.00	63,300.00	
UNO Copax	UNO Copax Negotiated Procurement Small Value	NA	NA	NA	NA	8/4/14	NA	NA	6/19/2014	7/1/2014	NA	7/15/2014	7/15/2014	067-0814	COB	30,100.00	30,100.00	
Printing of All Case Books (Form)	PRCO VI Negotiated Procurement Small Value	NA	NA	NA	NA	4/23/14	NA	NA	7/2/2014	7/14/2014	NA	7/21/2014	7/21/2014	003-0814	COB	40,000.00	40,000.00	

Contract Code (FWS)	MOOE	CO	NAME OF VENDORS who submit the bid documents	Submit to bid proposal		AMOUNT OF BID DOCUMENTS	Winning Bidder	Bid opened	Date of receipt of location										Remarks (excluding changes from the AS?)					
				YES	NO				Pre-price Conference	Final Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Acceptance							
135,660,000		135,660,000	John Grand Hotel, Don Hotel, Hotel del Rio, Inc.	X		NA	John Grand Hotel	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA		
4,000,000		4,000,000	John Copy Center, Inc. (Independent) John Copy Center	X		NA	John Copy Center	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
5,750,000		5,750,000	SM Color Photo Express, Inc. Digital Pro (Independent) Digital Pro	X		NA	Digital Pro	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
42,540,000		42,540,000	The Grand Davao Hotel, Hotel del Rio, Inc. (Independent) Hotel del Rio	X		NA	The Grand Davao Hotel	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
200,000		1,250,000	Iconics Computer Services, Inc. Advertising, Video Advertising	X		NA	Iconics Computer Services	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
2,200,000		2,200,000	SAI Inc. (Independent) SAI Inc. (Independent) SAI Inc.	X		NA	SAI Inc.	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
49,800,000		49,800,000	GD Equipment Car, Alcantara Service Center, God Air Car, Alcantara Specialist & General Services, Alcantara Car Access Services Center	X		NA	God Air Car	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
29,350,000		29,350,000	Davao Car Care Center	X		NA	Davao Car Care Center	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
23,000,000		23,000,000	Mano-Mano Printing Press & Publishing House, Inc. (Independent) Mano-Mano Printing Press & Publishing House, Inc.	X		NA	Mano-Mano Printing, Inc.	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	

Item	Contract Code (FMT)	Amount of Bid	NAME OF BIDDER who offers the Bid documents		NO	AMOUNT OF BID DOCUMENTS	Bidding Method	Bid at Invited Conference	Pre-bid Conference	Re-bid	Check Eligibility	Sub/Open Bid	Notice of Award	Contract Delivery/Acceptance	Remarks [Explaining changes from the AFS]												
			Yes	No												Date of Receipt of Invitation											
																NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
125,600.00		125,600.00	The Grand Dame Hotel	The Grand Dame Hotel	X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA												
1,300.00		1,300.00	Forward Thinkers Computer Services, Local Computer Advertising	Forward Thinkers Computer Advertising	X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA												
4,000.00		4,000.00	Jobe Copy Center SH Technology	Jobe Copy Center SH Technology	X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA												
8,250.00		8,250.00	SH Colour Photo Express, Digital Print, Also Digital Printing Press	Digital Express	X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA												
42,500.00		42,500.00	The Grand Dame Hotel, Hotel	The Grand Dame Hotel	X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA												
1,200.00		1,200.00	Libraries Computer Services, Local Advertising, Video Advertising	Libraries Computer Services	X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA												
2,400.00		2,400.00	Selfies On-Demand Printing, Photo Marketing, Print, Unpublished Books & MP3s Service Inc.	Selfies On-Demand Printing	X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA												
42,000.00		42,000.00	GD Colodroit Car Assem Service, Control Copier Car Assem, Specialist & General Services, Also Car Assem Service Center	Car Assem Service	X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA												
29,320.00		29,320.00	Dorson Car Care Center	Dorson Car Care Center	X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA												
23,000.00		23,000.00	Advanced Printing Press & Publishing, Removable Printing and Labels, Binder & Labels	Advanced Printing Press & Publishing	X	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA												

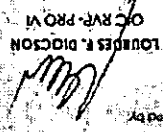
Contract Cost (Pct)	MOE	CO	NAME OF BIDDERS who obtain the bid documents	Submit By Bid proposal		AMOUNT OF BID DOCUMENTS	Working bidder	List of invited bidders	Pre-bid Conference	Pre-bid Conference	Pre-bid Conference	Eligibility Check	Bid/ Open or Bid	Post Auction Question	Notice of Contract Award	Contract Signing Acceptance	Delivery/ Acceptance	Remarks (Exploring changes from the APT)	
				YES	NO														
135,660.00			135,660.00	X			Bob Grand Hotel	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
1,900.00			1,900.00	X			Local Invaders Advertising	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
4,000.00			4,000.00	X			John Copy Center	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
5,790.00			5,790.00	X			Digital Pro	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
42,560.00			42,560.00	X			The Grand Dome Hotel	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
1,200.00			1,200.00	X			Horizon Computer	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
2,600.00			2,600.00	X			Self Pro Enterprises	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
49,800.00			49,800.00	X			Coastal Air	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
49,800.00			49,800.00	X			Coastal Air	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
29,000.00			29,000.00	X			Dorson Car Corp	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
23,000.00			23,000.00	X			Madison Printing Press & Publishing	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	

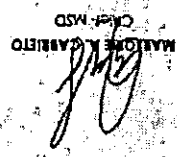
Contract Cid (M7)	MODE	CO	NAME OF SUPDOR who origin the bid documents	Submitted Bid		YES	NO	AMOUNT OF DOCUMENTS	NAME OF BIDDING	Lst of Binded Observer	Pre-meet Conference	Pre-bid Conference	Equally Chalk	Sub/Open Bid	Question	Notice of Award	Contract Signing	Debit/Acceptance	Remarks (Exploring Changes from the AFT)		
				DATE	PRICE																

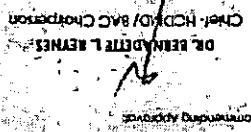
IB No.	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												R/V Number/s	ABC Number	Source of Funds	ABC (Fr)		
				Pre-Proc Conference	Ady/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Takeover				Total	MOE	CD
	Refill for Fire Extinguisher (0 lbs of DHO Action)	DHO Action	Negotiated Procurement Small Value	NA	NA	NA	NA	9/9/2014	NA	NA	NA	10/28/2014	NA	10/29/2014	10/29/2014	009-08-14		COB	1,500.00		1,500.00
285366	Phlebotomy Number Cards	PRO 6	Negotiated Procurement Small Value	NA	NA	NA	NA	10/13/2014	NA	NA	NA	10/17/2014	NA	11/12/2014	11/12/2014	049-04-14		COB	128,000.00		128,000.00
	Meals (Packed) for the Forum with Employer- Private Sector on October 24, 2014	DHO Bacopod	Negotiated Procurement Small Value	NA	NA	NA	NA	10/6/2014	NA	NA	NA	10/24/2014	NA	10/24/2014	10/24/2014	040-09-14		COB	48,500.00		48,500.00
	Labor and materials for the Cleaning/ Replacement of Copillary Tube of Samsung ZDHP Window Type Aircon of DHO Antique	DHO Antique	Negotiated Procurement Small Value	NA	NA	NA	NA	9/10/14	NA	NA	NA	10/23/2014	NA	10/30/2014	10/30/2014	016-08-14		COB	4,500.00		4,500.00
	Room Accommodation for the Turn Over Ceremony of the Nationality-DOH Simulation at Nationwide Run 2013 Halfway Home to the ICC	PRO 6	Negotiated Procurement Small Value	NA	NA	NA	NA	8/14/2014	NA	8/14/14	8/15/2014	8/20/2014	NA	8/21/2014	8/21/2014	046-07-14		COB	18,000.00		18,000.00
	Promotional Shirt with Pin!	PRO 6	Negotiated Procurement Small Value	NA	NA	NA	NA	10/20/14	NA	NA	NA	11/7/2014	NA	11/6/14	11/6/2014	012-10-14		COB	19,530.00		19,530.00
271492	Meals for Partners and Stakeholders	PRO 6	Negotiated Procurement Small Value	NA	NA	NA	NA	7/9/14	NA	NA	7/18/2014	8/8/2014	NA	12/2/2014	12/2/2014	031-03-14		COB	297,000.00		297,000.00
	Labor & Materials for the Repair of one unit 3 tonner Airconditioning Unit of DHO Kabanakalan	DHO Kabanakalan	Negotiated Procurement Small Value	NA	NA	NA	NA	9/16/14	NA	NA	NA	10/29/2014	NA	10/29/2014	10/29/2014	004-09-14		COB	7,300.00		7,300.00
	Meals with Venue for the Conduct of Reachout Activities for Engaged Professional Health Care Providers in Region VI: Iloilo and Davao	AGAS	Lease of Privately Owned Venue	NA	NA	NA	NA	10/13/14	NA	10/20/14	10/27/2014	11/12/2014	NA	11/12/2014	11/22/2014	023-09-14		COB	29,500.00		29,500.00
	Meals with Venue for the Conduct of Updating Forum for All Engaged Hospitals in Region VI	PRO 6	Lease of Privately Owned Venue	NA	NA	NA	NA	9/26/14	NA	9/26/14	10/8/2014	10/20/2014	NA	10/30/2014	10/30/2014	011-09-14		COB	73,800.00		6,000.00
	Tires for Official Vehicle of PRO 2	PRO 6	Negotiated Procurement Small Value	NA	NA	NA	NA	10/7/14	NA	NA	NA	10/30/2014	NA	11/6/2014	11/5/2014	031-09-14		COB	35,700.00		35,200.00

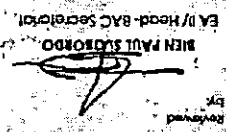
Item No.	Procurement Program/Project	PMO/Entity	Mode of Procurement	Actual Procurement Activity													ABC (PMT)				
				Pre-Proc Conference	Ad/Post SIAES	Pre-Bid Conference	Eligibility Check	Iss/Opn of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice Proceed	Delivery/Completion	Acceptance/Handover	BY Number/s	ABC Number	Source of Funds	Total	MOOC	CO
	Repair and Replacement of Parts of Biograph EZ 370A of POC VI	POC6	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	07/03/2014	NA	07/13/2014	08/13/2014	08-07-14		4,650.00		4,650.00
	1 lot Updated A7A Spigonn and Other Peripherals	POC6	Negotiated Procurement Small Value	NA	NA	NA	NA	07/20/14	NA	NA	NA	NA	02/20/2014	NA	02/20/2014	03/03/2014	03-03-14		71,900.00		71,900.00
2075194	Electrical Materials for the Installation of Electrical Works in UNO Antique	UNO	Negotiated Procurement Small Value	NA	NA	NA	NA	07/02/2014	NA	NA	NA	NA	07/11/2014	NA	07/11/2014	08/05/2014	08-05-14		70,000.00		70,000.00
	Meat with Venue for the Forum with Local Government Units in the Province of Capiz	FOD	Lease of Privately Owned Venue	NA	NA	NA	NA	06/17/2014	NA	NA	NA	NA	07/03/2014	NA	07/03/2014	07/05/2014	08-05-14		28,800.00		28,800.00
	Battery (1 piece for Auto) (Borrower 370 B01 of UNO Capiz)	UNO	Negotiated Procurement Small Value	NA	NA	NA	NA	06/25/2014	NA	NA	NA	NA	07/03/2014	NA	07/03/2014	07/05/2014	07-05-14		4,000.00		4,000.00
2075532	Printing of Independent Structure	POC6	Negotiated Procurement Small Value	NA	NA	NA	NA	07/02/2014	NA	NA	NA	NA	07/21/2014	NA	07/20/2014	07/20/2014	03-06-14		40,000.00		40,000.00
2075100	Printing of 4M procedures	POC6	Negotiated Procurement Small Value	NA	NA	NA	NA	07/02/2014	NA	NA	NA	NA	07/16/2014	NA	07/16/2014	07/20/2014	03-06-14		40,000.00		40,000.00
2075535	Printing of 1st LSP flyers	POC6	Negotiated Procurement Small Value	NA	NA	NA	NA	06/20/2014	NA	NA	NA	NA	07/21/2014	NA	07/20/2014	07/20/2014	08-06-14		30,000.00		30,000.00
	Meat with Venue for the Conduct of Employment Info Campaign in the Province of Capiz	FOD	Lease of Privately Owned Venue	NA	NA	NA	NA	07/17/2014	NA	NA	NA	NA	07/16/2014	NA	07/16/2014	07/18/2014	03-05-14		24,000.00		24,000.00
2075582	Meat for CSES Upgrading and Feedbacking food within POC VI	AGAS	Negotiated Procurement Small Value	NA	NA	NA	NA	07/27/2014	NA	NA	NA	NA	07/21/2014	NA	07/21/2014	08/11/2014	02-08-14		13,650.00		13,650.00

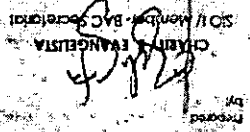
DB No.	Procurement Program/Project	RMO - Mode of Procurement	Pre-Proc Conference	Ad/Proc at/AE	Pre-bid Conference	Eligibility Check	Sub/Opn of Bid	Notice of Award	Notice of Contract Signed	Notice to Proceed	Delivery/ Acceptance / Turnover	EIV Number/ ABC Number/ Funds	Source of Funds	Fund	MOU	CO	Actual Procurement Activity									
																	Mode of Procurement	Pre-Proc Conference	Ad/Proc at/AE	Pre-bid Conference	Eligibility Check	Sub/Opn of Bid	Notice of Award	Notice of Contract Signed	Notice to Proceed	Delivery/ Acceptance / Turnover
2/2016	Vendor Mgmt of 1000 Capd	UNO	Contracting	NA	NA	NA	NA	NA	NA	NA	021-06-14		COB	\$5,000.00		\$5,000.00										
	Health Premium Payment	PRO 6	Contracting	NA	NA	NA	NA	NA	NA	NA	050-07-14		COB	\$5,000.00		\$5,000.00										
	Contract Mgmt for Microcapd of 1000 Aldon	UNO	Contracting	NA	NA	NA	NA	NA	NA	NA	009-07-14		COB	\$2,000.00		\$2,000.00										
	Printing of License Identification Card	PRO 6	Procurement	NA	NA	NA	NA	NA	NA	NA	020-07-14		COB	\$8,500.00		\$8,500.00										
	Health Clinic Charter for AIA Compliance of All HMO	PRO 6	Procurement	NA	NA	NA	NA	NA	NA	NA	010-03-14		COB	\$2,800.00		\$2,800.00										

Approved by:

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 SA II/ Member - BAC Secretariat