



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

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

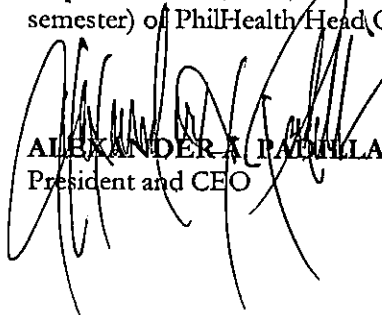


13 January 2015

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

Dear Secretary Abad:

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


ALEXANDER A. PADILLA
President and CEO



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



PROCUREMENT MONITORING REPORT-2014 (2nd SEMESTER)



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



PHILHEALTH REGIONAL OFFICE – VIII

Republic of the Philippines
 PHILIPPINE HEALTH INSURANCE CORPORATION
 167 P. Burgos St., Tadeban City

PROCUREMENT MONITORING REPORT
 July - December 2014

ITB	PROC/ PROGRAM/ PROJECT	PMO/ End- User	MODE OF	Pre-Proc Conference	ADS/ ITB	Pre- Confer ence	Eligibilit Check	Sub/ of Bids	Bid Evaluation	Post Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	RIV Number	ABC Number
N/A	Resource Speaker	1 pax Resource person on customer service topic and handling irate client	PRO 8 Negotiated Procurement - Small Value	12/3/2014				12/12/2014	12/12/2014	12/12/2014	12/15/2014	12/15/2014	12/15/2014	12/18/2014	12/18/2014	1412006	1412001
N/A	Installation of Electrical Fixtures for CCTV	1 lot Installation of Electrical Fixtures for CCTV (Labor only)	PRO 8 Negotiated Procurement - Small Value	9/19/2014				12/17/2014	12/17/2014	12/17/2014	12/22/2014	12/22/2014	12/22/2014	12/23/2014	12/23/2014	1409062	1409048
N/A	Demolition & transfer of wall partitions	1 lot Demolition and transfer of wall partitions, labor only from old to new office of CLHIO	PRO 8 Negotiated Procurement - Small Value	11/19/2014				11/25/2014	11/25/2014	11/25/2014	12/3/2014	12/3/2014	12/3/2014	12/3/2014	12/3/2014	1411062	1411143

Atty. ANITA LOURDES ORIEL
 BAC Chair *[Signature]*

[Signature]
 WALTER R. BACAREZA
 Regional Vice President, PRO & Head of the Procuring Entity

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
167 P. Burgos St., Tacloban City

PROCUREMENT MONITORING REPORT
July - December 2014

ITB	PROC/ PROGRAM/ PROJECT	PNO/ End- User	MODE OF	Pre-Proc Conference	ADS/ ITB	Pro- Confer- ence	Eligibilit Check	Subj of Bids	Bid Evaluation	Post Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	RJV Number	ABC Number
N/A	General cleaning of Airconditioning Unit	1-lot General cleaning of Airconditioning unit of PRO8 and TLHIO	PRO 8 Negotiated Procurement - Small Value	9/30/2014				11/6/2014	11/6/2014	11/12/2014	11/12/2014	11/12/2014	11/12/2014	12/8/2014	12/8/2014	14090087	9130/2014
N/A	Installation of Airconditioning Unit	1-lot Installation of Window Type ACU	PRO 8 Negotiated Procurement - Small Value	6/24/2014				11/6/2014	11/6/2014	11/5/2014	11/6/2014	11/6/2014	11/6/2014	12/8/2014	12/8/2014	14060055	1406051
N/A	Repair & Maintenance of Office Equipment	2 units Repair & Maintenance of Office Equipment	PRO 8 Negotiated Procurement - Small Value	7/18/2014				10/2/2014	10/2/2014	10/2/2014	10/7/2014	10/7/2014	10/7/2014	10/7/2014	10/7/2014	14070053	1407061
N/A	Demolition & transfer of Airconditioning units	1-lot Demolition & transfer of Airconditioning units, Labor &	PRO 8 Negotiated Procurement - Small Value	11/19/2014				11/25/2014	11/25/2014	11/25/2014	11/26/2014	11/26/2014	11/26/2014	11/26/2014	11/26/2014	14110063	1411044
DECEMBER																	
N/A	Light & Sounds Rental	1-lot Lights and Sounds, stage rental & set-up, & live band for PRO8 Christmas	PRO 8 Negotiated Procurement - Small Value	6/6/2014				12/16/2014	12/16/2014	12/16/2014	12/16/2014	12/16/2014	12/16/2014	12/16/2014	12/16/2014	14120013	1412008
N/A	Meals	Dinner for PhilHealth RO8 Christmas Party on Dec 19, 2014	PRO 8 Negotiated Procurement - Small Value	12/15/2014				12/16/2014	12/16/2014	12/16/2014	12/16/2014	12/16/2014	12/16/2014	12/16/2014	12/16/2014	14120018	1412103
N/A	Venue	1 lot Venue (inclusive of Pool use, cocktail, etc)	PRO 8 Negotiated Procurement - Small Value	12/15/2014				12/17/2014	12/17/2014	12/17/2014	12/17/2014	12/17/2014	12/17/2014	12/17/2014	12/17/2014	14120017	141210A

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
 167 P. Burgos St., Tacloban City

PROCUREMENT MONITORING REPORT

July - December 2014

ITB	PROJ/PROGRAM/PROJECT	PMO/ End-User	MODE OF	Pre-Proc Conference	ADS/ ITB	Pre- Confer- ence	Eligibilit Check	Subj of Bids	Bid Evaluation	Post Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	RIV Number	ABC Number
N/A	Light & Sounds Rental	1 set Light & Sounds Rental for CSR Activity	PRO 8	Negotiated Procurement - Small Value	11/5/2014			11/5/2014	11/5/2014	11/5/2014	11/5/2014	11/5/2014	11/5/2014	11/7/2014	11/7/2014	14110011	1410062
N/A	Meals	50 pax Lunch for CSR Activity/ PhilHealth Run 2015	PRO 8	Negotiated Procurement - Small Value	11/5/2014			11/6/2014	11/6/2014	11/6/2014	11/18/2014	11/18/2014	11/18/2014	11/7/2014	11/7/2014	14110022	1411027
N/A	Various Certificates & Office Supplies	15 packs Specialty board, etc. for 2014 MCP Forum on Nov	PRO 8	Negotiated Procurement - Small Value	11/11/2014			11/14/2014	11/14/2014	11/14/2014	11/14/2014	11/14/2014	11/14/2014	11/14/2014	11/14/2014	14110053	1411032
N/A	Procurement of Candies	53-packs Candies, Chocolates for 2014 MCP Forum	PRO 8	Negotiated Procurement - Small Value	11/11/2014			11/14/2014	11/14/2014	11/14/2014	11/14/2014	11/14/2014	11/14/2014	11/17/2014	11/17/2014	14110052	1411031
N/A	Procurement of Office Supply	534 reams Paper Bond,	PRO 8	Negotiated Procurement - PS -	11/5/2014			11/5/2014	11/5/2014	11/5/2014	11/5/2014	11/5/2014	11/5/2014	11/28/2014	11/28/2014	14110034	1411009
N/A	Video editing	Video editing of PhilHealth Post-	PRO 8	Negotiated Procurement - Small	11/24/2014			11/25/2014	11/25/2014	11/25/2014	12/3/2014	12/3/2014	12/3/2014	11/26/2014	11/26/2014	14110093	1411060
N/A	Tarpaulin printing	28 pcs Tarpaulin printing for CSR Activity	PRO 8	Negotiated Procurement - Small Value	11/15/2014			11/5/2014	11/5/2014	11/5/2014	11/5/2014	11/5/2014	11/5/2014	11/5/2014	11/5/2014	14110013	1411007
N/A	Meals with Venue	52 pax Food (AM & PM Snacks and Lunch) on Nov 19-28, 2014	PRO 8	Negotiated Procurement - Small Value	11/3/2014			11/14/2014	11/14/2014	11/14/2014	11/14/2014	11/14/2014	11/14/2014	11/19-28/14	11/28/2014	14110003	1410070
N/A	Polo Shirts	14 pcs Polo Shirts w/ print	PRO 8	Negotiated Procurement - Small	11/4/2014			11/19/2014	11/19/2014	11/19/2014	11/25/2014	11/25/2014	11/25/2014	12/15/2014	12/15/2014	14110047	1411029
N/A	Repair & Maintenance of Motor Vehicle	Isuzu Crosswind	PRO 8	Negotiated Procurement - Small Value	11/6/2014			11/17/2014	11/17/2014	11/17/2014	11/24/2014	11/24/2014	11/24/2014	12/15/2014	12/15/2014	14110037	1411004
N/A	Materials for repair of fixtures	16-sets Door knob	PRO 8	Negotiated Procurement - Small Value	11/11/2014			11/20/2014	11/20/2014	11/20/2014	11/20/2014	11/20/2014	11/20/2014	12/1/2014	12/1/2014	14110050	1411030

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
167 P. Burgos St., Tacloban City

PROCUREMENT MONITORING REPORT
July - December 2014

ITB	PROC/ PROGRAM/ PROJECT	PMO/ End- User	MODE OF	Pre-Proc Conference	ADS/ ITB	Pre- Confer- ence	Eligibilit Check	Sub/ of Bids	Bid Evaluation	Post Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	RIV Number	ABC Number
N/A	Promotional Shirt	100 pcs PhilHealth Run Promotional Shirt	PRO 8	Negotiated Procurement - Small Value	11/6/2014			11/6/2014	11/6/2014	11/6/2014	11/6/2014	11/6/2014	11/6/2014	11/6/2014	11/6/2014	14110038	1411026
N/A	Procurement of Balloons	20 pcs Balloons for CSR Activity: Motorcade & PhilHealth Run	PRO 8	Negotiated Procurement - Small Value	11/5/2014			11/5/2014	11/5/2014	11/5/2014	11/6/2014	11/6/2014	11/6/2014	11/6/2014	11/6/2014	14110019	1410064
N/A	Vehicle Rental	2 package Vehicle Rental 1 day for CSR Activity: Tree Planting	PRO 8	Negotiated Procurement - Small Value	11/5/2014			11/4/2014	11/4/2014	11/4/2014	11/6/2014	11/6/2014	11/6/2014	11/7/2014	11/7/2014	14110020	1410053
N/A	Video teaser production	1 set Video teaser for PhilHealth Run 2015 for CSR Activity: Tree Planting	PRO 8	Negotiated Procurement - Small Value	11/5/2014			11/5/2014	11/5/2014	11/5/2014	11/6/2014	11/6/2014	11/6/2014	10/24/2014	10/24/2014	14110016	1410060
N/A	Procurement of Snacks	20 pax Snacks for CSR Motorcade Activity	PRO 8	Negotiated Procurement - Small Value	11/5/2014			11/5/2014	11/5/2014	11/5/2014	11/6/2014	11/6/2014	11/6/2014	11/7/2014	11/7/2014	14110012	1410056
N/A	Led Screen Rental	1-set Led Screen Rental for CSR Activity: PhilHealth Run Launching	PRO 8	Negotiated Procurement - Small Value	11/28/2014			11/5/2014	11/5/2014	11/5/2014	11/6/2014	11/6/2014	11/6/2014	11/7/2014	11/7/2014	14110014	1410061
N/A	Meals	200 pax Lunch for PhilHealth Run 2015	PRO 8	Negotiated Procurement - Small Value	11/5/2014			11/6/2014	11/6/2014	11/6/2014	11/6/2014	11/6/2014	11/6/2014	11/7/2014	11/7/2014	14110023	1411006
N/A	Maintenance of Motor vehicle	1-lot Maintenance of Motor Vehicle for Mitsubishi Strada	PRO 8	Negotiated Procurement - Small Value	11/3/2014			11/5/2014	11/5/2014	11/5/2014	11/6/2014	11/6/2014	11/6/2014	11/11/2014	11/11/2014	14110004	1410071
N/A	Vehicle Rental	2 package Vehicle Rental for Motorcade route for CSR Activity/Tree Planting	PRO 8	Negotiated Procurement - Small Value	11/5/2014			11/5/2014	11/5/2014	11/5/2014	11/6/2014	11/6/2014	11/6/2014	11/7/2014	11/7/2014	14110021	1410055

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
167 P. Burgos St., Tacloban City

PROCUREMENT MONITORING REPORT
July - December 2014

ITB	PROC/ PROGRAM/ PROJECT	PMO/ End- User	MODE OF	Pre-Proc Conference	ADS/ ITB	Pre- Confer- ence	Eligibilit Check	Sub/ of Bids	Bid Evaluation	Post Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	RIV Number	ABC Number
N/A	Tarpaulin Printing	1 pc. Tarpaulin, size: 3ft x 4ft	PRO 8 Negotiated Procurement - Small Value	10/22/2014				10/24/2014	10/24/2014	10/24/2014	11/3/2014	11/3/2014	11/3/2014	10/28/2014	10/28/2014	14100022	1410022
N/A	Supplies for Governor's Forum 2014 Activities	100 pcs. ID Holder/Lace & 100 pcs. ID Jacket	PRO 8 Negotiated Procurement - Small Value	10/2/2014				10/3/2014	10/3/2014	10/3/2014	10/8/2014	10/8/2014	10/8/2014	10/21/2014	10/21/2014	14100003	1410003
N/A	Repair and Maintenance of Copier	Repair and imaintenance of Copying Machine Kyocera KM-650; Scope of Work: Replacement of Repair of PRO 8	PRO 8 Negotiated Procurement - Small Value	10/17/2014				10/24/2014	10/24/2014	10/24/2014	11/3/2014	11/3/2014	11/3/2014	11/14/2014	11/14/2014	14100020	1410018
N/A	Repair of Fixtures	Repair of PRO 8 Sewerage system (damage due to heat produced by Generator)	PRO 8 Negotiated Procurement - Small Value	10/24/2014				11/3/2014	11/3/2014	11/3/2014	11/5/2014	11/6/2014	11/6/2014	11/12/2014	11/12/2014	14100035	1410035
N/A	Lease of Venue and Procurement of Meals	Lease of Venue and Meals (2 Snacks and 1 lunch) for Strategic Performance Management	PRO 8 Negotiated Procurement - Lease of Venue	10/9/2014				10/22/2014	10/22/2014	10/22/2014	10/22/2014	10/22/2014	10/22/2014	10/28/2014	11/5/2014	14100015	1410001
NOVEMBER																	
N/A	Promotional Shirt	100 pcs PhilHealth Run Promotional Shirt	PRO 8 Negotiated Procurement - Small Value	11/6/2014				11/6/2014	11/6/2014	11/6/2014	11/6/2014	11/6/2014	11/6/2014	11/6/2014	11/6/2014	14110038	1411026
N/A	Procurement of Balloons	20 pcs Balloons for CSR Activity: Motorcade & PhilHealth Run	PRO 8 Negotiated Procurement - Small Value	11/5/2014				11/5/2014	11/5/2014	11/5/2014	11/6/2014	11/6/2014	11/6/2014	11/6/2014	11/6/2014	14110019	1410064
N/A	Vehicle Rental	2 package Vehicle Rental 1 day for CSR Activity: Tree Planting	PRO 8 Negotiated Procurement - Small Value	11/5/2014				11/4/2014	11/4/2014	11/4/2014	11/6/2014	11/6/2014	11/6/2014	11/7/2014	11/7/2014	14110020	1410053

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
187 P. Burgos St. Tacloban City

PROCUREMENT MONITORING REPORT
July - December 2014

ITB	PROC/ PROGRAM PROJECT	PMO/ End-User	MODE OF	Pre-Proc Conference	ADS/ ITB	Pre-Conference	Eligibility Check	Sub/ of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	RIV Number	ABC Number
N/A	Fan with PhilHealth Logo	1,000 pcs.	PRO 8	Negotiated Procurement - Small Value	9/23/2014			9/29/2014	9/29/2014	9/29/2014	10/8/2014	10/8/2014	10/8/2014	10/16/2014	10/16/2014	14090071	1409063
N/A	Meals with Venue	75 pax Snacks and Lunch for the Conduct of Employer's Forum	PRO 8	Negotiated Procurement - Lease of Venue	9/10/2014			10/7/2014	10/7/2014	10/7/2014	10/15/2014	10/15/2014	10/15/2014	9/12/2014	9/12/2014	14090035	1409031
N/A	Printing of Visual Signages	30 pcs.	PRO 8	Negotiated Procurement - Small Value	9/25/2014			10/14/2014	10/14/2014	10/14/2014	10/14/2014	10/14/2014	10/14/2014	10/14/2014	10/14/2014	14090076	1409066
N/A	Repair and Maintenance of ACU	1 Lot Replacement of Compressor & Freon Charging	PRO 8	Negotiated Procurement - Small Value	9/17/2014			10/2/2014	10/2/2014	10/2/2014	10/7/2014	10/7/2014	10/7/2014	10/29/2014	10/29/2014	14090057	1409046
N/A	Printing of Visual Signages, Tarpaulin	84 pcs. No Smoking Posters 10 pcs. Tarpaulin for Smoking Cessation Program	PRO 8	Negotiated Procurement - Small Value	9/25/2014			10/14/2014	10/14/2014	10/14/2014	10/16/2014	10/16/2014	10/16/2014	10/24/2014	10/24/2014	14090075	1409065
OCTOBER																	
N/A	Tarpaulin Printing	1 pc. Tarpaulin, size: 6ft x 8ft; 1 pc. Tarpaulin, size: 3ft x 5ft	PRO 8	Negotiated Procurement - Small Value	10/3/2014			10/9/2014	10/9/2014	10/9/2014	10/16/2014	10/16/2014	10/16/2014	10/18/2014	10/18/2014	14100005	1410005
N/A	Booth Rental	8 pcs. Rental Booth/Partition size:	PRO 8	Negotiated Procurement - Small Value	10/2/2014			10/7/2014	10/7/2014	10/7/2014	10/7/2014	10/7/2014	10/7/2014	10/8/2014	10/8/2014	14100001	1411058
N/A	Leasehold Improvement for PRO 8 Storage Room	Leasehold Improvement for PRO 8 Storage Room; Scope of work (labor only): Re-painting of 30 pcs Steel rack, Cutting of	PRO 8	Negotiated Procurement - Small Value	10/8/2014			10/10/2014	10/10/2014	10/10/2014	10/13/2014	10/13/2014	10/13/2014	10/30/2014	10/30/2014	14100010	1410010

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
 167 P. Burgos St., Tacloban City

PROCUREMENT MONITORING REPORT
 July - December 2014

ITB	PROC/PROGRAM/PROJECT	PMO/ End-User	MODE OF	Pre-Proc Conference	ADS/ ITB	Pre- Confer- ence	Eligibilit Check	Sub/ of Bids	Bid Evaluation	Post Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	RIV Number	ABC Number
N/A	Tarpaulin printing	6 pcs Tarpaulin for the "May PhilHealth ka na ba? IPP PhilHealth Korek"	PRO 8	Negotiated Procurement-Small Value	8/26/2014			9/3/2014	9/3/2014	9/3/2014	9/5/2014	9/5/2014	9/5/2014	9/10/2014	9/10/2014	14080068	14080068
N/A	Construction of Wall partition	(Labor only) for COA Storage Room	PRO 8	Negotiated Procurement-Small Value	8/1/2014			9/8/2014	9/8/2014	9/8/2014	9/9/2014	9/9/2014	9/9/2014	9/15/2014	9/15/2014	14080027	14080027
N/A	Meals with Venue	(2 Snacks & 1 Lunch) for conduct of Retooling for PhilHealth drivers & Alternates	PRO 8	Negotiated Procurement - Lease of Venue	8/27/2014			8/28/2014	8/28/2014	8/28/2014	9/2/2014	9/2/2014	9/2/2014	9/4-5/2014	9/4-5/2014	14080072	14080072
SEPTEMBER																	
N/A	Meals	15 pax Breakfast for the Tree Planting activity	PRO 8	Negotiated Procurement - Small Value	9/10/2014			9/10/2014	9/10/2014	9/10/2014	9/11/2014	9/11/2014	9/11/2014	9/12/2014	9/12/2014	14090033	14090032
N/A	Meals with Venue	55 pax Snacks and Lunch for the Conduct of Providers Availment Training	PRO 8	Negotiated Procurement - Lease of Venue	9/18/2014			9/23/2014	9/23/2014	9/23/2014	9/23/2014	9/23/2014	9/23/2014	9/12/2014	9/12/2014	14090033	14090032
N/A	Meals with Venue	27 pax Snacks and Lunch for the Conduct of 2nd Quarter PhilHealth Cares Meeting	PRO 8	Negotiated Procurement - Lease of Venue	9/16/2014			9/24/2014	9/24/2014	9/24/2014	9/24/2014	9/24/2014	9/24/2014	9/29/2014	9/29/2014	14090054	14090044
N/A	Tarpaulin Printing	4 pcs. Tarpaulin	PRO 8	Negotiated Procurement - Small Value	9/16/2014			10/2/2014	10/2/2014	10/2/2014	10/2/2014	10/2/2014	10/2/2014	10/2/2014	10/2/2014	14090050	1409041
N/A	Preventive Maintenance of Service Vehicles	Toyota Hi-Lux; Toyota Innova (2 units); Toyota Grandia	PRO 8	Direct Contracting	9/24/2014			10/3/2014	10/3/2014	10/3/2014	10/7/2014	10/7/2014	10/7/2014	10/11/2014	10/11/2014	14090070	1409061

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
167 P. Burgos St., Tacloban City

PROCUREMENT MONITORING REPORT
July - December 2014

ITB	PROC/ PROGRAM/ PROJECT	PMO/ End- User	MODE OF	Pre-Proc Conference	ADS/ ITB	Pre- Confer- ence	Eligibilit Check	Sub/ of Bids	Bid Evaluation	Post Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	RIV Number	ABC Number
N/A	Procurement of Office Supplies	Rubber Stamp 15 pcs	PRO 8	Negotiated Procurement-Small Value	8/01/2014 & 8/12/2014			9/12/2014	9/12/2014	9/12/2014	9/16/2014	9/16/2014	9/16/2014	10/14/2014	10/14/2014	14080050 & 14080007	14080050 & 14080007
N/A	Meals with Venue	32 pax (Day 1-3) for the Hospital Forum	PRO 8	Negotiated Procurement - Lease of Venue	8/22/2014			9/11/2014	9/11/2014	9/11/2014	9/15/2014	9/15/2014	9/15/2014	09/17-19/2014	09/17-19/2014	14080059	14080059
	Procurement of Drugs and Medicines	Analgestic, Ibuprofen+Paraceta mol 250t tablets; etc.	PRO 8	Negotiated Procurement-Small Value	8/4/2014			9/18/2014	9/18/2014	9/18/2014	9/25/2014	9/25/2014	9/25/2014	10/17/2014	10/17/2014	14080042	14080042
N/A	Procurement of repair & Maintenance of Furnitures & Fixtures	1/2" Marine plywood 20 pcs; Steel Brush with handle 5pcs; Paint Brush, 2" Heavy Duty 3 pcs; 1	PRO 8	Negotiated Procurement-Small Value	8/27/2014			9/18/2014	9/18/2014	9/18/2014	9/18/2014	9/18/2014	9/18/2014	10/7/2014	10/7/2014	14080071	14080071
N/A	Snacks	30 Pax Snacks for the Phil. Civil Service Celebration	PRO 8	Negotiated Procurement-Small Value	8/28/2014			8/29/2014	8/29/2014	8/29/2014	8/29/2014	8/29/2014	8/29/2014	9/1/2014	9/1/2014	14080081	14080081
N/A	Procurement of Book	General References handbook on the Phil. Gov't Procurement (Latest	PRO 8	Negotiated Procurement-Small Value	8/4/2014			8/11/2014	8/11/2014	8/11/2014	8/11/2014	8/11/2014	8/11/2014	9/2/2014	9/2/2014	14080041	14080041
N/A	Certificates Frames	9" x 12" for the launching of PhilHealth Konek at Robinson's	PRO 8	Negotiated Procurement-Small Value	8/26/2014			9/8/2014	9/8/2014	9/8/2014	9/9/2014	9/9/2014	9/9/2014	9/10/2014	9/10/2014	14080069	14080069
N/A	Procurement of decorations & souvenirs	30 pcs Balloons, 71 pcs Fan, 16 Umbrella, 20 pcs Button Pin for the	PRO 8	Negotiated Procurement-Small Value	8/26/2014			9/5/2014	9/5/2014	9/5/2014	9/8/2014	9/8/2014	9/8/2014	9/10/2014	9/10/2014	14080064	14080064

PROCUREMENT MONITORING REPORT
 July - December 2014

ITB	PROJ/PROGRAM/PROJECT	PMO/ End- User	MODE OF Procurement - Small Value	Pre-Proc Conference	ADSI ITB Confer ence	Pre- Eligibili ty Check	Subj of Bids	Bid Evaluation	Post Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	R/V Number	ABC Number
N/A	Tarpaulin printing 4 pcs Tarpaulin	PRO 8	Negotiated Procurement - Small Value	8/1/2014			8/27/2014	8/27/2014	8/27/2014	9/3/2014	9/2/2014	9/3/2014	9/8/2014	9/8/2014	14080075	14080856
N/A	Venue For the Employer's Forum - Naval PBC	PRO 8	Negotiated Procurement - Lease of Venue	8/22/2014			8/27/2014	8/27/2014	8/27/2014	9/3/2014	9/2/2014	9/3/2014	9/8/2014	9/8/2014	14080075	14080856
N/A	Meals 106 pax Snacks and Lunch for the Employer's Forum - Naval PBC	PRO 8	Negotiated Procurement - Lease of Venue	8/22/2014			8/27/2014	8/27/2014	8/27/2014	9/3/2014	9/2/2014	9/3/2014	9/8/2014	9/8/2014	14080075	14080856
N/A	Meals with Venue 54 pax Snacks and Lunch for the Information Caravan (2 days)	PRO 8	Negotiated Procurement - Lease of Venue	8/1/2014			8/1/2014	8/1/2014	8/1/2014	8/12/2014	8/12/2014	8/12/2014	8/18/2014; 8/26/2014; 9/4/2014	8/16/2014; 8/26/2014; 9/4/2014	14080003	1408032
N/A	Rental of Sound System For the Launching of PhilHealth Konex	PRO 8	Negotiated Procurement - Small Value	8/26/2014			8/26/2014	8/26/2014	8/26/2014	9/8/2014	9/8/2014	9/8/2014	9/11/2014	9/11/2014	14080067	1408056
N/A	Snacks 10 pax Snacks for the launching of PhilHealth Konex	PRO 8	Negotiated Procurement - Lease of Venue	8/20/2014			8/26/2014	8/26/2014	8/26/2014	9/10/2014	9/10/2014	9/10/2014	9/11/2014	9/11/2014	14080065	1408065
N/A	Tarpaulin printing 11 pcs Tarpaulin	PRO 8	Negotiated Procurement - Small Value	8/26/2014			9/23/2014	9/23/2014	9/23/2014	9/25/2014	9/25/2014	9/25/2014	8/30/2014	8/30/2014	14080070	1408070 1408063
N/A	Preventive Maintenance of Service Vehicles Mitsubishi Adventure (1 unit)	PRO 8	Negotiated Procurement - Small Value	8/13/2014			10/7/2014	10/7/2014	10/13/2014	10/21/2014	10/21/2014	10/21/2014	10/28/2014	10/28/2014	14080054	1408054
N/A	Procurement of Drugs and Medicines Antibiotics, Cotrimoxazole 250 tablets, Anthelmintic, Behnamethason e 250	PRO 8	Negotiated Procurement - Small Value	8/4/2014			9/18/2014	9/18/2014	9/18/2014	9/23/2014	9/23/2014	9/23/2014	10/9/2014	10/9/2014	14080042	1408042

Republic of the Philippines
 PHILIPPINE HEALTH INSURANCE CORPORATION
 167 P. Burgos St., Tacloban City

PROCUREMENT MONITORING REPORT
 July - December 2014

ITB	PROC/ PROGRAM/ PROJECT	PMO/ End- User	MODE OF	Pre-Proc Conference	ADS/ ITB	Pre- Confer- ence	Eligibilit Check	Sub/ of Bids	Bid Evaluation	Post Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	RIV Number	ABC Number
AUGUST																	
N/A	Preventive Maintenance of Service Vehicles	Toyota Hilux; Toyota Innova (2 units); Toyota Grandia	PRO 8	Direct Contracting				8/19/2014		8/19/2014	8/19/2014	8/22/2014	8/23/2014	8/23/2014	8/18/2014	14080058	1408037
N/A	Procurement of IT Supplies	143 pcs CD Recordable with casing	PRO 8	PS-DBM				8/1/2014		8/13/2014	8/13/2014	9/2/2014	9/2/2014	9/2/2014	9/2/2014	14080008	1408003
N/A	Meals with Venue	38 pax (Day 1) and 19 pax (Day 2) for the Orientation on Government	PRO 8	Negotiated Procurement - Lease of Venue				8/7/2014		8/6/2014	8/6/2014	8/19/2014	8/19/2014	8/20/2014	8/20/2014	14080047	1408024
N/A	Procurement of Materials for Leasehold	For the installation of COA Storage Room	PRO 8	Negotiated Procurement - Small Value				8/1/2014		8/1/2014	8/1/2014	8/14/2014	8/14/2014	8/23/2014	8/23/2014	14080027	1407111
N/A	Preventive Maintenance of Service Vehicles	Toyota Hilux; Toyota Innova (2 units); Toyota Grandia	PRO 8	Direct Contracting				8/19/2014		8/19/2014	8/19/2014	8/22/2014	8/23/2014	8/23/2014	8/18/2014	14080058	1408037
N/A	Tarpaulin printing	9 pcs Tarpaulin	PRO 8	Negotiated Procurement - Small Value				8/1/2014		8/1/2014	8/1/2014	8/14/2014	8/14/2014	8/14/2014	8/14/2014	14080005	1408073
N/A	Meals with Venue	38 pax (Day 1) and 19 pax (Day 2) for the Orientation on Government	PRO 8	Negotiated Procurement - Lease of Venue				8/7/2014		8/6/2014	8/6/2014	8/13/2014	8/13/2014	8/15/2014	8/15/2014	14080047	1408024
N/A	Meals with Venue	33 pax Snacks & Lunch for the Orientation on QMS, ARTA, & New Corporate Reorg	PRO 8	Negotiated Procurement - Lease of Venue				8/6/2014		8/12/2014	8/12/2014	8/13/2014	8/13/2014	8/14/2014	8/14/2014	14080045	1408020

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
167 P. Burgos St., Tacloban City

PROCUREMENT MONITORING REPORT
July - December 2014

ITB	PROC/ PROGRAM/ PROJECT	PMO/ End- User	MODE OF	Pre-Proc Conference	ADS/ ITB	Pre- Confer- ence	Eligibilit Check	Sub/ of Bids	Bid Evaluation	Post Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	RIV Number	ABC Number
N/A	Meals with venue 16 pax Snacks & Lunch for the Cashier's Forum (2 days)	PRO 8	Negotiated Procurement - Lease of Venue	7/23/2014				7/25/2014	7/25/2014	7/25/2014	7/30/2014	7/30/2014	7/30/2014	8/1/2014	8/1/2014	14070073	1407081
N/A	Meals with venue 70 pax Lunch for the Employer's Forum	PRO 8	Negotiated Procurement - Lease of Venue	7/15/2014				7/24/2014	7/24/2014	7/24/2014	7/31/2014	7/31/2014	7/31/2014	8/7/2014	8/7/2014	14070070	1407082
N/A	Rental of Venue For the Health and Wellness Fair	PRO 8	Negotiated Procurement - Lease	7/21/2014				7/23/2014	7/23/2014	7/23/2014	8/4/2014	8/4/2014	8/4/2014	8/5/2014	8/5/2014	14070059	1407074
N/A	Meals 120 pax Snacks for the Health and Wellness Fair	PRO 8	Negotiated Procurement - Small Value	7/21/2014				7/23/2014	7/23/2014	7/23/2014	8/4/2014	8/4/2014	8/4/2014	8/5/2014	8/5/2014	14070057	1407070
N/A	Rental of Sound System For the Health and Wellness Fair	PRO 8	Negotiated Procurement - Small	7/21/2014				7/23/2014	7/23/2014	7/23/2014	8/4/2014	8/4/2014	8/4/2014	8/5/2014	8/5/2014	14070058	1407072
N/A	Procurement of Office Supplies 100 crgs Ink for Duplicating Machine	PRO 8	Negotiated Procurement - Direct Contracting	7/31/2014				7/31/2014	7/31/2014	7/31/2014	7/31/2014	7/31/2014	7/31/2014	9/8/2014	9/8/2014	14070085	1407086
N/A	Printing of Tarpaulin Citizens Charter Tarp; etc. for the CSC requirement	PRO 8	Negotiated Procurement - Small Value	7/18/2014				7/30/2014	7/30/2014	7/30/2014	8/26/2014	8/26/2014	8/26/2014	9/8/2014	9/8/2014	14070081	1407089
N/A	Repair & maintenance of Service Vehicle For Mit. Adventure; Nissan Frontier; Isuzu Crosswind	PRO 8	Negotiated Procurement - Small Value	7/30/2014				7/30/2014	7/30/2014	7/30/2014	9/23/2014	9/23/2014	9/23/2014	10/7/2014	10/7/2014	14070083	1407024
N/A	Supply & Installation of for PRO 8 Generator Sets	PRO 8	Negotiated Procurement - Small	7/25/2014				9/19/2014	9/19/2014	9/19/2014	9/20/2014	9/20/2014	9/20/2014	10/15/2014	10/7/2014	14070072	1407084
N/A	Procurement of Various Office Supplies 169 pcs Folder; 53 reams paper, multicopy, etc.	PRO 8	Shopping (b)	7/2/2014				10/3/2014	10/3/2014	10/3/2014	10/8/2014	10/8/2014	10/8/2014	10/28/2014	10/28/2014	14070065	1407057
N/A	Procurement of Various Office etc. 16 packet Battery;	PRO 8	Shopping (b)	7/2/2014				10/3/2014	10/3/2014	10/3/2014	10/14/2014	10/14/2014	10/21/2014	10/25/2014	10/25/2014	14070065	1407057
N/A	Repair & maintenance of Service Vehicle For Nissan Frontier	PRO 8	Negotiated Procurement - Small Value	7/23/2014				9/29/2014	9/29/2014	9/29/2014	10/8/2014	10/8/2014	10/15/2014	10/29/2014	10/29/2014	14070068	1407077

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
167 P. Burgos St., Tacloban City

PROCUREMENT MONITORING REPORT

July - December 2014

ITB	PROC/ PROGRAM/ PROJECT	PMO/ End-User	MODE OF	Pre-Proc Conference	ADS/ ITB	Pre-Conference	Eligibility Check	Sub/ of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	RIV Number	ABC Number
N/A	Repair & Maintenance of Office Equipment	Alrconditioning Units of PRO 8	PRO 8 Negotiated Procurement - Small Value	7/1/2014				7/11/2014	7/11/2014	7/11/2014	7/11/2014	7/11/2014	7/23/2014	7/24/2014	7/24/2014	14070002	1407005
N/A	Procurement of 2-pcs Flash Drive	32GB Ultra Dual Flash Drive	PRO 8 Negotiated Procurement - Small	7/31/2014				7/31/2014	7/31/2014	7/31/2014	7/31/2014	8/5/2014	8/5/2014	8/26/2014	8/26/2014	14070079	1407010
N/A	Meals with venue	30 pax Snacks & Lunch for the Training on ICD 10 Code & New Claims Quality Control Technique	PRO 8 Negotiated Procurement - Lease of Venue	7/22/2014				7/31/2014	7/31/2014	7/31/2014	7/31/2014	7/31/2014	7/31/2014	8/1/2014	8/1/2014	14070060	1407076
N/A	Meals with venue	140 pax Snacks & Lunch for the Employers Forum (Tacloban LHIO)	PRO 8 Negotiated Procurement - Lease of Venue	7/23/2014				7/25/2014	7/25/2014	7/25/2014	7/30/2014	8/1/2014	8/1/2014	8/1/2014	8/1/2014	14070077	1407087
N/A	Repair & Maintenance of Office Equipment	Alrconditioning Units of PRO 8 (rewiring of ACUs power supply)	PRO 8 Negotiated Procurement - Small Value	7/1/2014				7/24/2014	7/24/2014	7/24/2014	7/24/2014	7/25/2014	8/19/2014	8/19/2014	8/19/2014	14070002	1407005
N/A	Repair & maintenance of Service Vehicle	For Mit. Adventure	PRO 8 Negotiated Procurement - Small Value	7/23/2014				8/8/2014	8/8/2014	8/8/2014	8/8/2014	8/12/2014	8/12/2014	8/19/2014	8/19/2014	14070067	1407078
N/A	Repair & maintenance of Service Vehicle	For Isuzu Crosswind	PRO 8 Negotiated Procurement - Small Value	7/11/2014				7/14/2014	7/14/2014	7/14/2014	8/12/2014	8/12/2014	8/12/2014	8/12/2014	8/12/2014	14070040	1407053
N/A	Repair & maintenance of Service Vehicle	For Nissan Frontier	PRO 8 Negotiated Procurement - Small Value	7/11/2014				7/14/2014	7/14/2014	7/14/2014	8/8/2014	8/8/2014	8/12/2014	8/14/2014	8/14/2014	14070039	1407052
N/A	Repair of Fixtures	Extension wire materials	PRO 8 Negotiated Procurement - Small	7/7/2014				7/17/2014	7/17/2014	7/17/2014	7/24/2014	7/24/2014	7/25/2014	8/15/2014	8/15/2014	14070030	1407036

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
187 P. Burgos St., Tacloban City

PROCUREMENT MONITORING REPORT
July - December 2014

ITB	PROC/ PROGRAM PROJECT	PMO/ End-User	MODE OF	Pre-Proc Conference	ADS/ ITB	Pre- Confer- ence	Eligibilit Check	Sub/ of Bids	Bid Evaluation	Post Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	RIV Number	ABC Number
JULY																	
N/A	Various Office Supplies for 3rd quarter 2014	25-pcs Battery alkaline, et. Al.	PRO 8 PS-DBM	7/21/2014				7/23/2014	7/23/2014	7/23/2014	7/23/2014	7/23/2014	7/23/2014	7/31/2014	7/31/2014	14070055	1407057
N/A	Meals with venue	11 pax Lunch & Snack for the	PRO 8 Negotiated Procurement - Lease	7/16/2014				7/17/2014	7/17/2014	7/17/2014	7/17/2014	7/17/2014	7/17/2014	7/18/2014	7/18/2014	14070048	1407057
N/A	Venue	Venue good for 23 pax for the Meeting with MHOs and SB	PRO 8 Negotiated Procurement - Lease of Venue	7/2/2014				7/17/2014	7/17/2014	7/17/2014	7/17/2014	7/17/2014	7/17/2014	7/18/2014	7/18/2014	14070013	1407014
N/A	Meals	23 pax AM Snack & Lunch for the Meeting with MHOs	PRO 8 Negotiated Procurement - Lease of Venue	7/2/2014				7/17/2014	7/17/2014	7/17/2014	7/17/2014	7/17/2014	7/17/2014	7/18/2014	7/18/2014	14070013	1407014
N/A	Meals with venue	35 pax Snacks & Lunch for the Training on Enhancing Service	PRO 8 Negotiated Procurement - Lease of Venue	7/16/2014				7/18/2014	7/18/2014	7/18/2014	7/18/2014	7/18/2014	7/18/2014	7/19/2014	7/19/2014	14070051	1407060/ 1407063
N/A	Meals with venue	30 pax Snacks & Lunch for the Risk Management	PRO 8 Negotiated Procurement - Lease of Venue	7/17/2014				7/18/2014	7/18/2014	7/18/2014	7/21/2014	7/21/2014	7/21/2014	7/22/2014	7/22/2014	14070050	1407057/ 1407059
N/A	Rental of Lights	Party Lights for the Thanksgiving Activity "Kiritga Kita After Yolanda"	PRO 8 Negotiated Procurement - Lease of Venue	7/2/2014				7/2/2014	7/2/2014	7/2/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	14070011	1407012
N/A	Fee for Live Band Performance	for the Thanksgiving Activity "Kiritga Kita After Yolanda"	PRO 8 Negotiated Procurement - Lease of Venue	7/2/2014				7/2/2014	7/2/2014	7/2/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	7/4/2014	14070010	1407011
N/A	Repair & maintenance of Service Vehicles	For Mil. Adventure, Isuzu Crosswind, Nissan Frontier	PRO 8 Negotiated Procurement - Small Value	7/17/2014				7/24/2014	7/24/2014	7/24/2014	7/24/2014	7/24/2014	7/24/2014	7/26/2014	7/26/2014	14070031	1407035

Republic of the Philippines
 PHILIPPINE HEALTH INSURANCE CORPORATION
 167 P. Burgos St., Tacloban City

0

Source Fund	ABC (PhP)			CONTRACT COST (PhP)			Name of Bidders	Submit during the bidding	Amount Bid Documents	Winning Bidder	DATE OF RECEIPT OF INVITATION										REMARKS
	Total	MOOE	CO	TOTAL	MOOE	CO					Observ	(Pre-Proc)	(Pre-BID)	(Eligibility Check)	(Sub/Op of BIDS)	(Bid Evaluation)	(Post-Qualification)	(Notice of Award)	(Contract Signing)	(Delivery/Acceptance)	
COB	8,800.00	8,800.00		8,800.00	8,800.00		Buhat UCPC-Tac. Rapid Response/Joselu G. Velasquez, DILG, Leyte - Virginia Ortega	YES	N/A	Ronald Albert M. Acebedo	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed; Training Expenses (Skills Development)
COB	6,800.00	6,800.00		2,000.00	2,000.00		Jonathan Gutierrez, Butch Berguia, Nathaniel Lumiares	YES	N/A	Nathaniel Lumiares	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed; Charged to Repair and Maintenance - Office Equipment
COB	10,000.00	10,000.00		7,000.00	7,000.00		Juta Construction, Aqarich Construction and Supply, JBM Eng'g Supply	YES	N/A	JMB Eng'g and Supply	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed; Leasehold Improvements

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
167 P. Burgos St., Tacloban City

0

Source Fund	ABC (PhP)			CONTRACT COST (PHP)			Name of Bidders	Submit during the bid opening	Amount Bid Documents	Winning Bidder	List of Observers	DATE OF RECEIPT OF INVITATION							REMARKS	
	Total	MOOE	CO	TOTAL	MOOE	CO						(Pre-Proc)	(Pre-BID)	(Eligibility Check)	(Sub/Op of BIDS)	(Bid Evaluation)	(Post-Qualification)	(Notice of Award)		(Contract Signing)
COB	12,300.00	12,300.00		11,800.00	11,800.00		RJP Ref & Aircon Services, Non-Stop Aircon & Ref Services, Ref & Aircon	YES	N/A	RJP Ref & Aircon Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed; Repair & Maintenance - Office Equipment
COB	5,600.00	5,600.00		5,600.00	5,600.00		Peak Point Aircon Ref, RJP Ref & Aircon Services, Non-Stop Aircon & Ref Services	YES	N/A	RJP Ref & Aircon Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed; Repair & Maintenance - Office Equipment
COB	1,300.00	1,300.00		1,300.00	1,300.00		Chapter 2, Access Office System, Electronic Data System	YES	N/A	Electronic Data System	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed; Repair & Maintenance - Communication Equipment
COB	30,000.00	30,000.00		30,000.00	30,000.00		Butch Appliance Services, Manny Aircon Electrical Shop,	YES	N/A	Hypercharge Ref & Aircon Repair Shop	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed, Leasehold Improvements, Building
COB	24,000.00	24,000.00		24,000.00	24,000.00		Jonard Mobile Sound Sytem, Audio Dynamics Lights & Sounds,	YES	N/A	Briove Gaver Mulu Media Station Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed; Charged to Athletic and Cultural Expense
COB	50,000.00	50,000.00		50,000.00	50,000.00		Ocho Seafood & Grill, Hotel Consuelo, Aguilos Catering Services	YES	N/A	Aguillos Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed; Charged to Athletic and Cultural Expense
COB	40,578.95	40,578.95		38,550.00	38,550.00		Patio Victoria, Tierra De Milagros, The	YES	N/A	The Little Green Kitchen Hacienda Verde	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed; Charged to Athletic and Cultural Expense

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
187 P. Burgos St., Tacloban City

0

Source Fund	ABC (PHP)			CONTRACT COST (PHP)			Name of Bidders	Submit during the bid opening	Amount Bid Documents	Winning Bidder	List of Observers	DATE OF RECEIPT OF INVITATION							REMARKS	
	Total	MOOE	CO	TOTAL	MOOE	CO						(Pre-Proc)	(Pre-BID)	(Eligibility Check)	(Sub/Op en of BIDS)	(Bid Evaluation)	(Post-Qualification)	(Notice of Award)		(Contract Signing)
COB	10,000.00	10,000.00		8,000.00	8,000.00		Bryan's Lights & Sounds, Jonard's Lights & Sounds, Showin Colleen	YES	N/A	Bryan's Light & Sounds	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed; charged to Marketing & Promotional Expense
COB	17,500.00	17,500.00		16,000.00	16,000.00		Tacloban Celebrity Plaza/Ritz Tower de Leyta. Hotel	YES	N/A	Hukad sa Golden Cowire	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed; charged to Marketing & Promotional Expense
COB	3,908.00	3,908.00		2,355.00	2,355.00		Leyte Mighty Minds, Hanz Graphics Digital	YES	N/A	New Five Star Trading & Printing Press	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed; charged to Marketing & Promotional Expense
COB	1,860.00	1,860.00		1,857.00	1,857.00		Leyte Mighty Minds, Just Buy Mktg, Children's	YES	N/A	Children's Place Specialty Store	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed; charged to Marketing & Promotional Expense
COB	50,765.41	50,765.41		50,669.20	50,669.20		Procurement Service - DBM RO	YES	N/A	Procurement Service - DBM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed; charged to Office Supplies
COB	3,500.00	3,500.00		3,500.00	3,500.00		Asayas Studio, Damar Colorlab,	YES	N/A	Aaron J.P. Almadro Media	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed; charged to Marketing & Promotional Expense
COB	8,800.00	8,800.00		4,608.00	4,608.00		Hanz Graphics, D'sign Maker Innovation, Tac.	YES	N/A	Hanz Graphics & Digital Imaging	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed; charged to Printing & Binding Expenses
COB	198,900.00	198,900.00		198,900.00	198,900.00		Asia Star Hotel, Hotel Alejandro, Tacloban Celebrity Plaza/Ritz Tower	YES	N/A	Tacloban Celebrity Plaza/Ritz Tower de Leyte	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed; charged to Marketing & Promotional Expense
COB	5,600.00	5,600.00		5,586.00	5,586.00		AEP Signshop, Hanz Graphics & Digital	YES	N/A	Leyte Mighty Minds Mktg.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed; charged to Marketing & Promotional Expense
COB	12,000.00	12,000.00		11,600.00	11,600.00		B. Car Craft, ATC Motor Works, Atillo Auto Repair	YES	N/A	Atillo Auto Repair & Welding Shop	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed; Repair & Maintenance - Land Transportation
COB	11,000.00	11,000.00		11,480.00	11,480.00		Pioneer Steel, Washington Enterprises, Tacloban Acme	YES	N/A	Tacloban Acme Hardware Co., Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed; Repairs & Maintenance - Furniture & Fixtures

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
187 P. Burgos St., Tacloban City

0

Source Fund	ABC (Php)			CONTRACT COST (PHP)			Name of Bidders	Submit during the bid opening	Amount Bid Documents	Winning Bidder	List of Observers	DATE OF RECEIPT OF INVITATION										REMARKS
	Total	MOOE	CO	TOTAL	MOOE	CO						(Eligibility Check)	(Sub/Op of BIDS)	(Bid Evaluation)	(Post-Qualification)	(Notice of Award)	(Contract Signing)	(Delivery/Acceptance)				
COB	29,500.00	29,500.00		29,500.00	29,500.00		Lader ArtSpot & Advertising, Children's Place,	YES	N/A	CHILDREN'S PLACE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed; charged to Marketing & Promotional Expense	
COB	4,700.00	4,700.00		2,800.00	2,800.00		Reyna's Balloon Store, Children's Place, Just Buy	YES	N/A	CHILDREN'S PLACE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed; charged to Marketing & Promotional Expense	
COB	4,000.00	4,000.00		4,000.00	4,000.00		Zachary Trans, Duptours Shuttle Service, Van Vans	YES	N/A	Duptours Shuttle Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed; charged to Rent Expense	
COB	8,000.00	8,000.00		8,000.00	8,000.00		Perry Amoylen, EC Sound & Lights, Jason Sound	YES	N/A	Perry Amoylen	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed; charged to Marketing & Promotional Expense	
COB	4,000.00	4,000.00		4,000.00	4,000.00		Consuelo Hotel, Pot Luck Catering Services, Rhena's	YES	N/A	Consuelo Hotel	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed; charged to Marketing & Promotional Expense	
COB	30,000.00	30,000.00		30,000.00	30,000.00		Jonard's Light & Sounds, EC Sounds, Jason Sound	YES	N/A	Jonard's Mobile Sound System	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed; charged to Marketing & Promotional Expense	
COB	49,000.00	49,000.00		49,000.00	49,000.00		Mac Donald's, Asia Star Hotel, Klara's Food Haus	YES	N/A	Klara's Food Haus	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed; charged to Marketing & Promotional Expense	
COB	5,000.00	5,000.00		3,688.14	3,688.14		Fast AutoWorld Philippines Corp	YES	N/A	Fast AutoWorld Philippines Corp	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed; charged to Land Transportation	
COB	4,000.00	4,000.00		4,000.00	4,000.00		Humphrey Trans, Vans Vans, Grand Tours	YES	N/A	Humphrey Trans	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed; charged to Rent Expense	

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
167 P. Burgos St., Tacloban City

0

Source Fund	ABC (PhP)			CONTRACT COST (PhP)			Name of Bidders	Submit during the bid opening	Amount Bid Documents	Winning Bidder	DATE OF RECEIPT OF INVITATION										REMARKS
	Total	MOOE	CO	TOTAL	MOOE	CO					Observers	(Pre-Proc)	(Pre-BID)	(Eligibility Check)	(Sub/Op on of BIDS)	(Bid Evaluation)	(Post-Qualification)	(Notice of Award)	(Contract Signing)	(Delivery/Acceptance)	
COB	5,000.00	5,000.00		4,500.00	4,500.00		Francisco Sembrero; Mario Udtuhan; Queerlan Benico	YES	N/A	Francisco Sembrero	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed; charged to Repairs and Maintenance - Furniture & Fixtures
COB	250.00	250.00		216.00	216.00		DSM; Image Design; Hanz Graphics & Digital	YES	N/A	Hanz Graphics & Digital Imaging	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed; charged to Printing and Binding Expenses
COB	3,725.00	3,725.00		3,000.00	3,000.00		New Five Star Trading and Printing Press; Hanz Graphics	YES	N/A	RMC Trading	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed; charged to Marketing and Promotional Expenses
COB	6,500.00	6,500.00		6,242.00	6,242.00		Philcopy Corporation	YES	N/A	Philcopy Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed; charged to Repairs and Maintenance - Office Equipment
COB	3,500.00	3,500.00		3,060.50	3,060.50		Pioneer Steel; Tac. Acme Hardware Co. Inc.; Washington Trading	YES	N/A	Tac. Acme Hardware Co. Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed; charged to Repairs and Maintenance - Furniture & Fixtures
COB	178,044.00	178,044.00		178,044.00	178,044.00		Granda Manor; Hotel Lorenza; Hotel Consuelo	YES	N/A	Hotel Lorenza	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed; charged to Training Expenses (Skills Development)
COB	372,220.00	372,220.00		21,000.00	21,000.00		Eduardo Servilleta; RJP Aircon & Ref Services	YES	N/A	Equipment Technical Services & Mfg. Corp.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed; charged to Leasehold Improvements, Buildings (CAPEX)

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
167 F. Burgos St., Tacloban City

Source Fund	ABC (PhP)			CONTRACT COST (PhP)			Name of Bidders	Submit during the bid opening	Amount Bid Documents	Winning Bidder	List of Observers	DATE OF RECEIPT OF INVITATION								REMARKS	
	Total	MOOE	CO	TOTAL	MOOE	CO						(Pre-Proc)	(Pre-BID)	(Eligibility Check)	(Sub/Op en of BIDS)	(Bid Evaluation)	(Post-Qualification)	(Notice of Award)	(Contract Signing)		(Delivery/ Acceptance)
COB	25,000.00	25,000.00	N/A	25,000.00	25,000.00		Reyna's Toyland; Hanz Graphics; Childrens Place	YES	N/A	Childrens Place	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed; charged to Marketing and Promotional	
COB	33,750.00	33,750.00	N/A	33,750.00	33,750.00		Barrio Otso; Yuan Seafood Palace; Tomacino Resto.	YES	N/A	Tomacino Resto.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed; charged to Marketing and Promotional	
COB	5,290.00	5,290.00	N/A	3,610.00	3,610.00		RMC Trading; AEP Signshop; Hanz Graphics	YES	N/A	Hanz Graphics	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed; charged to Printing & Binding Expenses	
COB	20,000.00	20,000.00	N/A	19,800.00	19,800.00		Pick Point Aircon & Ref Services; Non-Stop Ref &	YES	N/A	RJP Aircon & Ref Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed; charged to Repairs & Maintenance - Office Equipment	
COB	10,200.00	10,200.00	N/A	8,520.00	8,520.00		Hanz Graphics; Design Maker Innovator; Tacloban Educational	YES	N/A	Hanz Graphics	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed; charged to Printing & Binding Expenses	
COB	372,000.00	372,000.00		372,000.00	372,000.00		Nestor Alvarez, Enage Bldg.	YES	N/A	Nestor Alvarez	COA/N GO/PHI CEA	N/A	N/A	5/2/2014	5/2/2014	5/2/2014	5/2/2014	#####	#####	#####	Successful procurement. With contract.Charged to Rent Expenses
COB	4,330.00	4,330.00		905.00	905.00		RMC Trading; AEP Signshop; Hanz Graphics & Digital Imaging	YES	N/A	AEP Signshop	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed; charged to printing and binding	
COB	14,672.00	14,672.00		14,672.00	14,672.00		Sapphire Exhibit Systems; MSD	YES	N/A	Sapphire Exhibit	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed; charged to Exhibitors Fee	

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
167 P. Burgos St., Tacloban City

0

Source Fund	ABC (PhP)			CONTRACT COST (PhP)			Name of Bidders	Submit during the bid opening	Amount Bid Documents	Winning Bidder	List of Observers	DATE OF RECEIPT OF INVITATION										REMARKS
	Total	MOOE	CO	TOTAL	MOOE	CO						(Pre-Proc)	(Pre-BID)	(Eligibility Check)	(Sub/Op of BIDS)	(Bid Evaluation)	(Post-Qualification)	(Notice of Award)	(Contract Signing)	(Delivery/Acceptance)		
COB	4,360.00	4,360.00		3,670.00	3,670.00		ML Grafix & Copy ctr; MY Print Store; hanz Graphics & Digital	YES	N/A	Hanz Graphics & Digital Imaging	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed; charged to Marketing & Promotional Expenses
COB	13,738.50	13,738.50		13,738.50	13,738.50		Christopher M. Buscagan; Rayven B. Alde; Richard Arpon	YES	N/A	Christopher M. Buscagan	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed; charged to Repair & Maintenance-Leasehold Improvements
COB	38,800.00	38,800.00		38,800.00	38,800.00		Sophia's Way Food Center; Hotel Lorenza; Granda Manor	YES	N/A	Sophia's Way Food Ctr	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed; charged to Training Expenses (Skills Development)
COB	4,500.00	4,500.00	N/A	2,130.00	2,130.00		Ocho Seafood & Grill; Stephanie Smoke Haus;	YES	N/A	Andoks	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed; charged to Marketing and Promotional
COB	4,500.00	4,500.00	N/A	2,130.00	2,130.00		Ocho Seafood & Grill; Stephanie Smoke Haus; Andoks	YES	N/A	Andoks	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed; charged to Marketing and Promotional
COB	12,150.00	12,150.00	N/A	12,150.00	12,150.00		Ritz Tower; Hotel Alejandro; Sophia's Way	YES	N/A	Ritz Tower	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed; charged to Corporate Forum
COB	2,800.00	2,800.00	N/A	2,592.00	2,592.00		Ladera Artspot & Adv.; AEP Signshop; Hanz	YES	N/A	Hanz Graphics	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed; charged to Printing & Binding Expenses
COB	20,000.00	20,000.00	N/A	13,727.95	13,727.95		Toyota Tacloban, Leyte, Inc.	YES	N/A	Toyota Tacloban, Leyte, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed; charged to Repairs & Maintenance Land Transportation

Republic of the Philippines
 PHILIPPINE HEALTH INSURANCE CORPORATION
 157 P. Burgos St., Tacloban City

0

Source Fund	ABC (PhP)			CONTRACT COST (PhP)			Name of Bidders	Submit during the bid opening	Amount Bid Documents	Winning Bidder	DATE OF RECEIPT OF INVITATION										REMARKS
	Total	MOOE	CO	TOTAL	MOOE	CO					List of	Observ	(Pre-Proc)	(Pre-BID)	(Eligibility Check)	(Sub/Op of BIDS)	(Bid Evaluation)	(Post-Qualification)	(Notice of Award)	(Contract Signing)	
COB	4,500.00	4,500.00		4,260.00	4,260.00		New Five Star Trading & Printing Press; hanz	YES	N/A	Hanz Graphics & Digital Imaging	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed; charged to Office Supplies Expenses
COB	106,800.00	106,800.00		82,200.00	82,200.00		Granda Manor; Hotel Lorenza; Hotel Alejandro	YES	N/A	Hotel Lorenza	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed; charged to Marketing & Promotional Expenses
COB	27,546.50	27,546.50		12,101.80	12,101.80		Mercury Drug Tacloban Sagkahan; RiteServ Pharmacy & Grocery Store; Fortune Drug Store	YES	N/A	Mercury Drug Tacloban Sagkahan Branch	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed; charged to Drugs & Medicines Expenses
COB	21,040.00	21,040.00		17,910.00	17,910.00		Leyte Lumber Yard; Quality Hardware; Tacloban ACME Hardware Co., Inc.	YES	N/A	Tacloban ACME Hardware Co., Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed; charged to Repair & Maintenance-Furnitures & Fixtures
COB	3,000.00	3,000.00		2,850.00	2,850.00		Jollibee Bethany; Chowking; Shakeys Pizza Rest	YES	N/A	Jollibee-Bethany	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed; charged to Marketing & Promotional Expenses
COB	21,983.74	21,983.74		2,888.55	2,888.55		PS-DBM	YES	N/A	PS-DBM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed; charged to CAPEX Library Books
COB	12,500.00	12,500.00		2,400.00	2,400.00		New Five Star Trading & Printing Press; Hanz Graphics & Digital Imaging	YES	N/A	Leyte Paper World	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed; charged to Marketing & Promotional Expenses
COB	12,500.00	12,500.00		7,783.00	7,783.00		Hanz Graphics & Digital Imaging; Leyte Paper World; Children's Place Specialty	YES	N/A	Children's Place Specialty Store	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed; charged to Marketing & Promotional Expenses

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
167 P. Burgos St., Tacloban City

0

Source Fund	ABC (PhP)			CONTRACT COST (PhP)			Name of Bidders	Submit during the bid opening	Amount Bid Documents	Winning Bidder, List of	DATE OF RECEIPT OF INVITATION							REMARKS		
	Total	MOOE	CO	TOTAL	MOOE	CO					Observers	(Pre-Proc)	(Pre-BID)	(Eligibility Check)	(Sub/Op of BIDS)	(Bid Evaluation)	(Post-Qualification)		(Notice of Award)	(Contract Signing)
COB	2,600.00	2,600.00	N/A	2,592.00	2,592.00		My Prints; ML Grafix & Copy Center; Hanz	YES	N/A	Hanz Graphics & Digital Imaging	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed; charged to Printing and Binding
COB	5,000.00	5,000.00	N/A	5,000.00	5,000.00		New Marvin James Seaside Inn; D' Mei Residence Inn; Keziah MDY	YES	N/A	Naval State University	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed; charged to Marketing and Promotional
COB	34,900.00	34,900.00	N/A	27,838.00	27,838.00		New Marvin James Seaside Inn; D' Mei Residence Inn; Keziah MDY	YES	N/A	Keziah MDY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed; charged to Marketing and Promotional
COB	89,100.00	89,100.00	N/A	89,100.00	89,100.00		Sophia's Way Food Center; Hotel Alejandro; Ritz Tower de Leyte	YES	N/A	Ritz Tower de Leyte	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed; charged to Corporate Forum
COB	3,500.00	3,500.00	N/A	3,500.00	3,500.00		Brieve Gaver Multimedia Station Enterprises; Jonard's Lights & Sal's Resto; Ritz Tower; Klara's Food Haus	YES	N/A	Brieve Gaver Multimedia Station Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed; charged to Marketing and Promotional
COB	15,000.00	15,000.00	N/A	15,000.00	15,000.00		Sal's Resto; Ritz Tower; Klara's Food Haus	YES	N/A	Klara's Food Haus	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed; charged to Marketing and Promotional
COB	4,360.00	4,360.00		3,960.00	3,960.00		Ruby Star; ML Graphic & Copy Ctr; Hanz Graphics & Digital	YES	N/A	Hanz Graphics & Digital Imaging	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed; charged to Printing and Binding
COB	15,000.00	15,000.00		14,000.00	14,000.00		Atillo Auto Repair & Welding Shop; ATC Motor Works; B. Carcraft	YES	N/A	Atillo Auto Repair & Welding Shop	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed; charged to Repairs & Maintenance - Land Transportation
COB	27,546.50	27,546.50		3,073.00	3,073.00		Mercury Drug Tacloban; RiteServ Pharmacy & Grocery Store; Fortune Drug	YES	N/A	RiteServ Pharmacy & Grocery Store	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed; charged to Drugs & Medicines Expenses

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
187 P. Burgos St., Tacloban City

0

Source Fund	ABC (PhP)			CONTRACT COST (PhP)			Name of Bidders	Submit during the bid opening	Amount Bid Documents	Winning Bidder	DATE OF RECEIPT OF INVITATION										REMARKS
	Total	MOOE	CO	TOTAL	MOOE	CO					List of Observers	(Pre-Proc)	(Pre-BID)	(Eligibility Check)	(Sub/Op of BIDS)	(Bid Evaluation)	(Post-Qualification)	(Notice of Award)	(Contract Signing)	(Delivery/ Acceptance)	
COB	20,000.00	20,000.00	N/A	18,494.36	18,494.36		Toyota Tacloban Leyte Inc.	YES	N/A	Toyota Tacloban Leyte Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed; charged to Repairs & Maintenance - Motor Vehicles
COB	2,145.00	2,145.00	N/A	1,422.85	1,422.85		Procurement Service	YES	N/A	Procurement Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed; charged to IT Supplies
COB	21,302.00	21,302.00	N/A	21,302.00	21,302.00		Hotel Lorenza; Granda Manor; Hotel Consuelo	YES	N/A	Granda Manor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed; charged to Training Fund
COB	9,610.00	9,610.00	N/A	8,387.00	8,387.00		Quality Hardware; Far East Marketing; Leyte	YES	N/A	Leyte Lumber Yard	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed; charged to Repair and maintenance - Furnitures & Fixtures
COB	20,000.00	20,000.00	N/A	18,494.36	18,494.36		Toyota Tacloban Leyte Inc.	YES	N/A	Toyota Tacloban Leyte Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed; charged to Repairs & Maintenance - Motor Vehicles
COB	2,916.00	2,916.00	N/A	2,916.00	2,916.00		AEP Signshop Advertising; Ladera Artspot &	YES	N/A	Hanz Graphics & Digital Imaging	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed; charged to Printing and Binding
COB	31,540.00	31,540.00	N/A	30,458.00	30,458.00		Hotel Lorenza; Granda Manor; Hotel Consuelo	YES	N/A	Hotel Lorenza	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed; charged to Training Fund
COB	33,000.00	33,000.00	N/A	26,575.00	26,575.00		Granda Manor; Hotel Lorenza; Hotel Consuelo	YES	N/A	Hotel Lorenza	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed; charged to Corporate Forum

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
167 P. Burgos St., Tacloban City

0

Source Fund	ABC (PhP)			CONTRACT COST (PhP)			Name of Bidders	Submit during the bid opening	Amount Bid Documents	Winning Bidder	List of Observers	DATE OF RECEIPT OF INVITATION								REMARKS
	Total	MOOE	CO	TOTAL	MOOE	CO						(Pre-Proc)	(Pre-BID)	(Eligibility Check)	(Sub/Op of BIDS)	(Bid Evaluation)	(Post-Qualification)	(Notice of Award)	(Contract Signing)	
COB	24,000.00	24,000.00	N/A	21,400.00	21,400.00		Tacloban Celebrity Plaza; Jose Karlo's Coffee; Sophia's Way	YES	N/A	Sophia's Way	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed; Charged to Corporate Forum
COB	10,900.00	10,900.00	N/A	10,900.00	10,900.00		Maasin Country Lodge & Resto; Supercha II;	YES	N/A	Maasin Country Lodge & Resto	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed; Charged to Corporate Forum
COB	8,500.00	8,500.00	N/A	8,500.00	8,500.00		Children's Place; Tacloban Celebrity	YES	N/A	Children's Place	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed; Charged to Training Expenses
COB	24,000.00	24,000.00	N/A	24,000.00	24,000.00		Pamela Maravilles Catering Services; SRS Seafood and	YES	N/A	Pamela Maravilles Catering	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed; Charged to Training Expenses
COB	2,000.00	2,000.00	N/A	2,000.00	2,000.00		Bryan Lights & Sounds; Nard's	YES	N/A	Bryan Lights & Sounds	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed; Charged to Training Expenses
COB	92,804.00	92,804.00	N/A	92,150.00	92,150.00		PC Tools Computer Services	YES	N/A	PC Tools Computer Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed; Charged to Office Supplies
COB	5,300.00	5,300.00	N/A	1,770.00	1,770.00		Ladera Artspot; AEP Signshop Advertising; Hanz	YES	N/A	Hanz Graphics	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed; Charged to Printing & Binding
COB	43,000.00	43,000.00	N/A	35,700.00	35,700.00		Nicolas Tire Supply; K & K Tire Surplus	YES	N/A	MF Car & Truck Stop Tires Ent.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed; Charged to Repair & Maintenance - Motor Vehicles
COB	40,000.00	40,000.00	N/A	38,000.00	38,000.00		R. Muffler Enterprises;	YES	N/A	R. Muffler Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed; Charged to CAPEX - Leasehold
COB	173,024.91	173,024.91	N/A	30,439.50	30,439.50		Leyte Paperworld; New Five Star Trading; Hanz	YES	N/A	Leyte Paperworld	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed; Charged to Office Supplies
COB	173,024.91	173,024.91	N/A	5,224.00	5,224.00		Leyte Paperworld; New Five Star	YES	N/A	Hanz Graphics	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed; Charged to Office Supplies
COB	5,000.00	5,000.00	N/A	4,522.00	4,522.00		Go Letting & Sons; K&K Tireplus Mktg; MF	YES	N/A	MF Car & Truck Stop Tires Ent.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed; Charged to Repair & Maintenance - Motor Vehicles

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
167 P. Burgos St., Tacloban City

0

Source Fund	ABC (PhP)			CONTRACT COST (PhP)			Name of Bidders	Submit during the bid opening	Amount Bid Documents	Winning Bidder	DATE OF RECEIPT OF INVITATION										REMARKS
	Total	MOOE	CO	TOTAL	MOOE	CO					Observers	(Pre-Proc)	(Pre-BID)	(Eligibility Check)	(Sub/Op of BIDS)	(Bid Evaluation)	(Post-Qualification)	(Notice of Award)	(Contract Signing)	(Delivery/Acceptance)	
COB	12,590.00	12,590.00	N/A	4,912.00	4,912.00		Leyte Lumber Yard; Tacloban Acme Hardware; Electronics City &	YES	N/A	Electronics City & Service Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed; Charged to Repair & Maintenance - Equipments
COB	3,000.00	3,000.00	N/A	1,435.00	1,436.00		EDS; Joebz; New Five Star Trading	YES	N/A	EDS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed; Charged to IT Supplies
COB	30,700.00	30,700.00	N/A	30,700.00	30,700.00		Hotel Lorenza; Leyte Park Resort Hotel; La Rica Hotel	YES	N/A	Hotel Lorenza	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed; Charged to Training Expenses
COB	49,000.00	49,000.00	N/A	49,000.00	49,000.00		Tacloban Celebrity Plaza; Hotel Alejandro; Grand manor	YES	N/A	Tacloban Celebrity Plaza	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed; Charged to Marketing and Promotional Expenses
COB	12,950.00	12,950.00	N/A	2,000.00	2,000.00		Jonathan Gutierrez; Roque Cabodil; nathaniel Lumiares	YES	N/A	Nathaniel Lumiares	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed; Charged to Repair & Maintenance - Equipments
COB	6,500.00	6,500.00	N/A	6,500.00	6,500.00		Nicolas Tire Supply; ATC Motor Works;	YES	N/A	Atillo Auto Repair & Welding Shop	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed; Charged to Repair & Maintenance - Motor Vehicles
COB	11,000.00	11,000.00	N/A	10,500.00	10,500.00		ATC Motor Works; Nicolas Tire Supply; Atillo	YES	N/A	Atillo Auto Repair & Welding Shop	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed; Charged to Repair & Maintenance - Motor Vehicles
COB	5,000.00	5,000.00	N/A	4,000.00	4,000.00		ATC Motor Works; Nicolas Tire Supply; Atillo	YES	N/A	Atillo Auto Repair & Welding Shop	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed; Charged to Repair & Maintenance - Motor Vehicles
COB	12,500.00	12,500.00	N/A	8,050.00	8,050.00		Acme Hardware; Electronics City;	YES	N/A	Electronics City	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed; Charged to Repair & Maintenance -

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
167 P. Burgos St., Tacloban City

0

Source Fund	ABC (PhP)		CO	CONTRACT COST (PHP)			Name of Bidders	Submit during the bid opening	Amount Bid Documents	Winning Bidder	List of Observers	DATE OF RECEIPT OF INVITATION							REMARKS		
	Total	MOOE		TOTAL	MOOE	CD						(Pre-Proc)	(Pre-BID)	(Eligibility Check)	(Sub/Op of BIDS)	(Bid Evaluation)	(Post-Qualification)	(Notice of Award)		(Contract Signing)	(Delivery/Acceptance)
COB	173,024.91	173,024.91	N/A	68,339.10	68,339.10		PS-DBM	YES	N/A	PS-DBM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed; Charged to Office Supplies
COB	7,700.00	7,700.00	N/A	7,000.00	7,000.00		Tacloban Celebrity Plaza; Sophia's	YES	N/A	Sophia's Way Food Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed; Charged to TIME
COB	5,000.00	5,000.00	N/A	1,000.00	1,000.00		Naval Comm. Credit Coop; Metro Ormoc	YES	N/A	Naval Community Credit	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed; Charged to Marketing and Promotional Expenses
COB	5,750.00	5,750.00	N/A	5,750.00	5,750.00		Naval Comm. Credit Coop; Metro Ormoc	YES	N/A	Naval Community Credit	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed; Charged to Marketing and Promotional Expenses
COB	28,200.00	28,200.00	N/A	25,200.00	25,200.00		Jose Karlo's Coffee; Sophia's Way Food Center; Sal's Resto	YES	N/A	Jose Karlo's Coffee	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed; Charged to Training Expenses
COB	27,350.00	27,350.00	N/A	27,350.00	27,350.00		Hotel Lorenza; Leyte Park Resort Hotel; La Rica	YES	N/A	Hotel Lorenza	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed; Charged to Training Expenses
COB	5,000.00	5,000.00	N/A	5,000.00	5,000.00		Bryan Vermug; Jonalds Sounds & Lights; AC Sounds & Lights	YES	N/A	Bryan Vermug	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed; Charged to Corporate Forum
COB	10,000.00	10,000.00	N/A	10,000.00	10,000.00		The CRUX Band; AC Sounds & Lights; Jonalds Sounds & Lights	YES	N/A	The CRUX Band	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed; Charged to Corporate Forum
COB	5,680.00	5,680.00	N/A	5,041.00	5,041.00		Texas Auto Parts Center; Survivor Auto Parts; All Area Auto Parts	YES	N/A	Survivor Auto Parts & Surplus Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed; Charged to Repair & Maintenance - Motor Vehicles

PROCUREMENT MONITORING REPORT

July - December 2014

ITB #	PROCUREMENT PROGRAM/PROJECT	PNO/END USER	MODE OF PROCUREMENT	PRE-PROC CONF	POSTING	PRE-BID CONFERENCE	BID OPENING/ ELIGIBILITY CHECK	POST-EVAL	POST QUAL	NOTICE OF AWARD	CONTRACT	NOTICE TO PROCEED	DELIVERY/ COMPLETION	ACCEPTANCE/ TURNOVER	R/V NUMBERS	ABC NUMBER	SOURCE OF FUNDS
14-09-21	Leasehold Improvement for ProHealth Express: Construction of Frontline Counters	PROB	Negotiated Procurement - Small Value	Sept. 18, 2014	9-Sep-14										14-09-0039	NONE	GOP
14-09-22	Supply, Installation of Airconditioning Units (includes materials and labor costs)	PROB	Public Bidding	Sept. 22, 2014	27-Sep-14	none	Oct. 9, 2014	Oct. 10-18, 2014	Nov. 10, 2014	Nov. 27, 2014	Dec. 17, 2014	17-Dec-14	N/A	N/A	14-07-0078	none	GOP
14-09-23	Procurement of Janitorial Services	PROB	Public Bidding	Sept. 5, 2014	Sept. 27, 2014	Oct. 7, 2014	Oct. 21, 2014								14-09-0036	none	GOP
14-09-24	Procurement of Security Services	PROB	Public Bidding	Sept. 15, 2014	Sept. 30	Oct. 13, 2014	Oct. 27, 2014	10-Nov-14							550,614.32	none	GOP
14-09-25	Procurement of Various Office Equipment (Lot 1)	PROB	Negotiated Procurement - small value	10/22/2014	Sept 30, 2014	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14100025	1410027	N/A
14-10-26	Procurement of Various Office Equipment (Lot 2)	PROB	Negotiated Procurement - Small Value	10/22/2014	Oct. 2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14100025	14100025	N/A
14-10-27	Procurement of Various Office Equipment (Lot 3)	PROB	Negotiated Procurement - small value	10/22/2014	Oct. 2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14100025	14100025	N/A
14-10-28	Procurement of Various Office Equipment (Lot 4)	PROB	Negotiated Procurement - small value	10/22/2014	Oct. 2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14100025	14100025	N/A
14-10-29	Procurement of Surveillance Camera	PROB	Public Bidding	9/29/2014	Oct. 14, 2014	N/A									14090084	1405073	N/A
14-10-30	Procurement of fuel for PRO B used for CY 2014 (Rebidding)	PROB	Public Bidding	N/A	Oct. 10, 2014										14-08-0044	NONE	GOP
14-10-31	Procurement of Various IT Equipment	PROB	Public Bidding	Sept. 29, 2014	Oct. 18, 2014	Oct. 27, 2014	Nov. 10, 2014	Nov. 11-17, 2014	Nov. 19, 2014	12-Dec-14	Dec. 12, 2014	17-Dec-14	N/A	N/A	14-09-0083	none	GOP
14-10-33	Procurement of Surveillance Camera (Rebidding)	PROB	Public Bidding	N/A	Oct. 24, 2014	N/A	Oct. 31, 2014								14-09-0084	none	N/A
14-10-34	Procurement of Janitorial Services	PROB	Public Bidding	N/A	Oct. 30, 2014	N/A									N/A	N/A	N/A
14-11-35	Procurement of Computers	PROB	Public Bidding	N/A	2-Dec-14	9-Dec-14	22-Dec-14	Dec. 22-23, 2014	Dec. 23, 2014						14-09-0091	NONE	GOP; COB 2014
14-11-36	Procurement of Office Furniture (RIV 14-10-0027a)	PROB	Negotiated Procurement	Oct. 22, 2014	Nov. 18, 2014	N/A	Nov. 26, 2014	Dec. 17-19, 2014	Dec. 19, 2014	Dec. 22, 2014	29-Dec-14	29-Dec-14	N/A	N/A	14-10-0027a	none	GOP
14-12-38	Procurement of Toners	PROB	Public Bidding	Dec. 2, 2014	3-Dec-14	N/A	12-Dec-14								11-0070	none	GOP
14-12-39	Procurement of Various IT Equipments	PROB	Public Bidding	Dec. 12, 2014	22-Dec-14	6-Jan-15	20-Jan-15								14-09-0092	none	GOP
14-12-40	Procurement of Janitorial Services	N/A	Neg proc after two failed biddings	Aug. 22, 2014	Dec. 11, 2014	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
14-12-41	Procurement of Toners (Rebidding)	PROB	Public Bidding	Dec. 12, 2014	Dec. 18, 2014	N/A	January 6, 2014 2:00 p.m.								11-0070	NONE	GOP

PROCUREMENT MONITORING REPORT

July - December 2014

ITS #	PROCUREMENT PROGRAM/PROJECT	PMO/END USER	MODE OF PROCUREMENT	PRE-PROC CONF	POSTING	PRE-BID CONFERENCE	BID OPENING/ ELIGIBILITY CHECK	POST-EVAL	POST QUAL	NOTICE OF AWARD	CONTRACT	NOTICE TO PROCEED	DELIVERY/ COMPLETION	ACCEPTANCE/ TURNOVER	RVV NUMBERS	ABC NUMBER	SOURCE OF FUNDS
14-07-08	Office Space Rental for PhilHealth Cagayan Local Health Insurance Office	PROB	Negotiated Procurement-Lease of Private Property	27-Jun-14	2-Jul-14	N/A	8-Jul-14	July 9-12, 2014	FAILURE OF NEGOTIATED PROCUREMENT (SAC Resolution 21, s. 2014)						14160063	1408054	N/A
14-07-09	Procurement of IT Equipment (3rd Batch APP Amendment 2013) (Rebidding)	PROB	Public Bidding	Feb. 11, 2014	2-Jul-14	N/A	9-Jul-14	July 10-18, 2014	FAILURE OF BIDDING. NO BIDDERS PARTICIPATED.						13-10-0064	NONE	GOP
14-07-10	Procurement of Toner for the 2nd Quarter	PROB	Public Bidding	none	5-Jul-14	N/A	18-Jul-14	July 19-25, 2014	July 20-Aug. 4, 2014	9/8/2014	9/23/2014	9/23/2014	N/A	N/A	14-07-0066A	none	GOP
14-08-11	Office Space Rental for PhilHealth Regional Office 8	PROB	Negotiated Procurement-Lease of Private Property	27-Jun-14	5-Aug-14	NA	13-Aug-14	Aug. 14-20, 2014	Aug. 27-September 2, 2014	9-10/2014	9/12/2014	9/12/2014	12/31/2014	NA	14-08-0037	none	GOP
14-08-12	Office Space Rental for PhilHealth Cagayan Business Center	PROB	Negotiated Procurement-Lease of Private Property	27-Jun-14	9-Aug-14	NA	18-Oct-14	Oct. 17-22, 2014	Oct. 23-29, 2014	11/5/2014	11/5/2014	11/5/2014	12/31/2014	NA	14-08-0035	none	GOP
14-08-13	Office Space Rental for PhilHealth Naval Business Center	PROB	Negotiated Procurement-Lease of Private Property	27-Jun-14	8-Aug-14	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
14-08-14	Office Space Rental for PhilHealth Borongan Local Health Insurance Office	PROB	Negotiated Procurement-Lease of Private Property	27-Jun-14	9-Aug-14	NA	19-Aug-14	Sept 19-Sept 25, 2014	Sept 25, 2014	Sept. 26, 2014	26-Sep-15	N/A	N/A	N/A	N/A	N/A	N/A
14-08-15	Office Space Rental for PhilHealth Ormoc LHIO	PROB	Negotiated Procurement-Lease of Private Property	27-Jun-14	Aug. 9, 2014	N/A	Aug. 18, 2014	Aug. 19-25, 2014	Aug. 26, 2014	Nov. 13, 2014	Nov. 13, 2014	Nov. 13, 2014	Dec. 31, 2014	N/A	14-08-0032	none	GOP
14-08-16	Office Space Rental for PhilHealth Cagayan Business Center	PROB	Negotiated Procurement-Lease of Private Property	27-Jun-14	12-Aug	n/a	Aug. 20, 2014	Sept. 3-9, 2014	Sept. 9, 2014	Sept. 10, 2014	Sept. 10, 2014	Sept. 26, 2014	Dec. 31, 2014	N/A	14-08-0040	none	GOP
14-08-17	Warehouse Space Rental for PhilHealth Regional Office 8	PROB	Negotiated Procurement-Lease of Private Property	27-Jun-14	23-Aug-14	n/a	Aug. 20, 2014	Sept. 12-16, 2014	Sept. 17, 2014	Sept. 18, 2014	Sept. 18, 2014	Sept. 20, 2014	Dec. 31, 2014	N/A	14-08-0041	none	GOP
14-08-18	Express Signage	PROB	Negotiated Procurement-small value	N/A	29-Aug-14	NONE	8-Sep-14	September 8-11, 2014	11-Sep-14	12-Sep-14	N/A	Sept. 18, 2014	N/A	N/A	14-07-0038	none	GOP/CAPEX
14-09-19	Procurement of fuel for PRO 8 use for CY 2014	PRO B	Public Bidding	N/A	3-Sep-14	10-Sep-14	FAILURE OF BIDDING. NO BIDS RECEIVED.						14080009	1408004	N/A		
14-09-20	Office Space Rental of PhilHealth Cagayan Local Health Insurance Office	PROB	Negotiated Procurement-Lease of Private Property	27-Jun	Sept. 5, 2014	None	Sept. 12, 2014	Sept. 12, 2014	Sept. 12, 2014	Sept. 12, 2014	September 13-14, 2014	15-Sep-14	Dec. 31, 2014	N/A	14-09-0001	none	GOP

PROCUREMENT MONITORING REPORT
July - December 2014

TR #	PROCUREMENT PROGRAM/PROJECT	PMO/END USER	MODE OF PROCUREMENT	PRE-PROC CONF	POSTING	PRE-BID CONFERENCE	EO/OPEN/ALTERNATE CHECK	POST-EVAL	POST QUAL	NOTICE OF AWARD	CONTRACT	NOTICE TO PROCEED	DELIVERY/COMPLETION	ACCEPTANCE/TURNOVER	R/N NUMBERS	ASG NUMBER	SOURCE OF FUNDS
14-12-12	Localhost Improvements		Public Bidding	Dec. 22, 2014	Dec. 20, 2014	Jan. 7, 2015	Jan. 21, 2015								11-0074/11-0073/11-0075	none	GOP
14-12-13	Procurement of Supply & Installation of Airconditioning Units (Region 1)		Public Bidding	Dec. 12, 2014	Dec. 20, 2014	Jan. 7, 2015	Jan. 21, 2015								14-12-0049	none	GOP
14-12-44	Procurement of Various Office Equipment & Furniture		Public Bidding	Dec. 22, 2014	Dec. 29, 2014	Jan. 9, 2015	Jan. 21, 2015								14-12-0041	none	GOP
14-12-15	Procurement of Various IT Equipment (Region 1)		Public Bidding	none	Dec. 29, 2014	Jan. 8, 2015	22-Jan-15								14-12-0042 & 14-12-0048	none	GOP
14-12-45	Procurement of Signages		Public Bidding	none	Dec. 29, 2014	Jan. 9, 2015	22-Jan-15								14-12-0045	none	GOP
14-12-47	Procurement of IT Tools		Public Bidding	none	Dec. 24, 2014	none	9-Jan-16								14-11-0072	none	GOP

Atty. ANITA LOURDES ORIEL
BAC Chair

WALTER R. BADAUREZA
Regional Vice-President

ABC			CONTRACT COST			NAME OF BIDDERS	SUBMIT ITS BID PROPOSAL	AMOUNT OF BID DOCUMENTS	DATE OF RECEIPT OF INVITATION							REMARKS (Explaining Changes from the APP)
TOTAL	MOOE	CO	TOTAL	MOOE	CO				PRE-PROC CONF.	PRE-BID CONF.	ELIGIBILITY	SUB/OPEN OF	BID	POST QUAL	NOTICE OF	
1,490,000.00	N/A	N/A	BIDDING PROCESS ON GOING.			BIDDING PROCESS ON GOING.	500 for each lot	N/A	Dec. 23, 2014	Dec. 23, 2014	Dec. 23, 2014	BIDDING PRK	N/A	N/A	N/A	
740,000	N/A	N/A	BIDDING PROCESS ON GOING.			BIDDING PROCESS ON GOING.	1,000.00	N/A	NONE	Dec. 23, 2014	Dec. 23, 2014	N/A	N/A	N/A	N/A	
2,120,000.00	N/A	N/A	BIDDING PROCESS ON GOING.			BIDDING PROCESS ON GOING.	5,000.00	N/A	NONE	Dec. 23, 2014	Dec. 23, 2014	N/A	N/A	N/A	N/A	
2,370,000.00	N/A	N/A	BIDDING PROCESS ON GOING.			BIDDING PROCESS ON GOING.	5,000.00	N/A	none	6-Jan-15	6-Jan-15	N/A	N/A	N/A	N/A	
200,000.00	N/A	N/A	BIDDING PROCESS ON GOING.			BIDDING PROCESS ON GOING.	500.00	N/A	NONE	6-Jan-15	6-Jan-15	N/A	N/A	N/A	N/A	
268,800.00	N/A	N/A	BIDDING PROCESS ON GOING.			BIDDING PROCESS ON GOING.	500.00	N/A	NONE	5-Jan-14	5-Jan-14	N/A	N/A	N/A	N/A	

ABC			CONTRACT COST			NAME OF BIDDERS	SUBMIT ITS BID PROPOSAL	AMOUNT OF BID DOCUMENTS	DATE OF RECEIPT OF INVITATION								REMARKS (Explaining Changes from the APP)				
TOTAL	MOE	CO	TOTAL	MOE	CO				PRE-PROC CONF.	PRE-OB CONF.	ELIGIBILITY	SUBOPEN OF	BID	POST QUAL	NOTICE OF	CONTRACT		DELIVERY			
450,900.00	N/A	N/A	FAILURE OF NEGO PROCUREMENT PROCESS. NO SUPPLIER SUBMITTED QUOTATION.			FAILURE OF NEGO PROCUREMENT PROCESS. NO SUPPLIER SUBMITTED QUOTATION.			N/A	NONE	FAILURE OF NEGO PROCUREMENT PROCESS. NO SUPPLIER SUBMITTED QUOTATION.										
700,000	N/A	N/A	650,000.00	N/A	N/A	Emcor, Inc.: PC Tools MPC	yes	1,000	N/A	none	Sept. 29, 2014	Sept. 29, 2014	Sept. 29, 2014	Sept. 29, 2014	Sept. 29, 2014	Sept. 29, 2014	N/A				
412,073.44	N/A	N/A	failure of bidding. Lone bidder was declared ineligible.			A&B Multi Serv Corp.	yes	500	N/A	Sept. 30, 2014	Sept. 30, 2014	failure of bidding. Lone bidder was declared ineligible.									
bidding process cancelled.			bidding process cancelled.			TCO Security Agency, ESG Security and Investigation Agency, Chevron Security Agency, MetroGlobal Security Agency	yes	1,000	N/A	Oct. 10, 2014	Oct. 10, 2014	Oct. 10, 2014	BIDDING PROCESS CANCELLED BY HOPE AS AWARDING WILL ALREADY BE IN DECEMBER WHICH IS VERY IMPRACTICAL FOR PROE TO CHANGE ITS SECURITY PROVIDER.								
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			
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			
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sub	BID	Post	Notice of	Contract	Notice to	Delivery	Acceptance	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	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	N/A			
676,520	N/A	N/A	BIDDING FAILURE. NO BIDDER PARTICIPATED.			BIDDING FAILURE. NO BIDDER PARTICIPATED.			N/A	None	3-Sep-14 BIDDING FAILURE. NO BIDDER PARTICIPATED.										
1,342,620.00	N/A	N/A	1,342,555.00	N/A	N/A	ElectroComputer Data System	yes	5,000.00	N/A	NONE	Oct. 29, 2014	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
391,600.00	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	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			
5,290,000.00	N/A	N/A	BIDDING PROCESS ON GOING			Masanglay Computer Center, Emcor, Inc.	yes	P10,000	N/A	Dec. 2, 2014	Dec. 2, 2014	Dec. 2, 2014	BIDDING PROCESS ON GOING.								
57,017.50	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			
963,792.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,000.00	N/A	NONE	Dec. 9, 2014	failure of bidding. No bidder participated.									
4,264,150.00	N/A	N/A	BIDDING PROCESS ON GOING			BIDDING PROCESS ON GOING.			5,000.00	N/A	NONE	Dec. 23, 2014	Dec. 23, 2014	BIDDING PRO	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	N/A	N/A	N/A	N/A			
963,792.20	N/A	N/A	FAILURE OF BIDDING			N/A	N/A	1,000	N/A	Dec. 23, 2014	Dec. 23, 2014	failure of bidding. No bidder participated.									

