



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

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

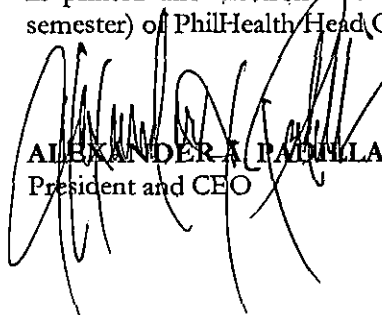


13 January 2015

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

Dear Secretary Abad:

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


ALEXANDER A. PADILLA
President and CEO



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PROCUREMENT MONITORING REPORT-2014 (2nd SEMESTER)



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PHILHEALTH REGIONAL OFFICE – IX



Republic of the Philippines
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PhilHealth Regional Office IX
BG Investment & Dev't Corp Bldg., Gov. Lim Avenue, Zamboanga City
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October 17, 2014

FOR : **LEILA S. TUAZON**
OIC-Head
Office of the Secretariat for Bids and Awards Committee

SUBJECT : **Submission of Procurement Monitoring Report for
Projects Conducted through Small Value
Procurement/Shopping and Negotiated
Procurement for the 3rd Quarter 2014**

Respectfully submitting herewith our procurement monitoring reports for projects procured through *Small Value Procurement/Shopping and Negotiated Procurement* for the 3rd Quarter 2014.

For your information and perusal.


ROMEO D. ALBERTO
Regional Vice President



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PHILHEALTH REGIONAL OFFICE IX PROCUREMENT MONITORING REPORT AS OF SEPTEMBER 30, 2014
 (For Projects Procured thru Negotiated Procurement-Small Value Procurement)

RFQ No.	Procurement Program Project	O / End	Mode of Procurement	Pre-Proc Conference	Act/Post BFP	Pre-Bid Conference	Eligibility Check	Bid Opening Date	Bid Evaluation	Actual Procurement Activity					
										Participation Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance Turn-over
RFP PRO IX 2014-001	Local Health Insurance Office -Ipi	PRO IX	Negotiated Procurement Small Value Procurement	None	Posted website 11-Aug-14	None	None	8/19/2014	None	None	27-Aug-14	29-Aug-14	1-Sep-14	10/1/2014-12/31/2014	10/1/2014
RFQ PRO IX 2014-003	Local Health Insurance Office -Dipolog	PRO IX	Negotiated Procurement Small Value Procurement	None	Posted website 11-Aug-14	None	None	8/19/2014	None	None	27-Aug-14	10-Sep-14	1-Sep-14	10/1/2014-12/31/2014	10/1/2014
RFQ PRO IX 2014-006	Warehouse-PRO IX	PRO IX	Negotiated Procurement Small Value Procurement	None	Posted website 11-Aug-14	None	None	8/19/2014	None	None	27-Aug-14	28-Aug-14	1-Sep-14	10/1/2014-12/31/2014	10/1/2014

Prepared by:

K. Hicks-Eustaquio
KATHERINE HICKS-EUSTAQUIO
 PRO IX BAC Secretariat Head

Certified true and correct:

DR. Rosanna P. Paraguya
DR. ROSANNA P. PARAGUYA
 PRO IX BAC Chairperson

Approved by:

Romeo D. Alberto
ROMEO D. ALBERTO
 Regional Vice President



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PHILHEALTH REGIONAL OFFICE IX PROCUREMENT MONITORING REPORT AS OF SEPTEMBER 30, 2014
 (For Projects Procured Thru Negotiated Procurement-Small Value Procurement)

Procurement Program Project	RIV Number/s	ABC Number	Source of Fund	ABC (Php)			Contract Cost (Php)			Winning Bidder
				Total	MODE	CO	Total	MODE	CO	
Local Health Insurance Office -Ipil	P14-01-027	None	CY 2014 COB	76,126.50	76,126.50	-	76,126.50	76,126.50	-	*CAPITAL RLS FINANCING CORP *MR. NOLI S. ROBLE
Local Health Insurance Office -Dipolog	P14-01-029	None	CY 2014 COB	195,000.00	195,000.00	-	195,000.00	195,000.00	-	*JULIETA RATUNIL BUILDING LESSOR *MS. JULIETA U. RATUNIL
Warehouse-PRO IX	P14-01-024	None	CY 2014 COB	76,414.80	76,414.80	-	76,414.80	76,414.80	-	*ZAMBOANGA LIMBROS CORP. *MR. ROGELIO P. LIM

Prepared by:

K. Hicks-Estaquio
KATHERINE HICKS-ESTAQUIO
 PhRO IX BAC Secretariat Head

Certified true and correct:

Dr. Rosanna P. Paraguya
DR. ROSANNA P. PARAGUYA
 PhRO IX BAC Chairperson

Approved by:

Romeo D. Alberto
ROMEO D. ALBERTO
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PHILHEALTH REGIONAL OFFICE IX PROCUREMENT MONITORING REPORT AS OF SEPTEMBER 30, 2014
 (For Projects Procured thru Negotiated Procurement Shopping)

Procurement Program/Project	Request for Quotation (RFQ)	Pre-bid Conference	Pre-bid Conference	Eligibility Check	Start/Close of Bids	Bid Evaluation	Date of Receipt of Invitation			Delivery / Acceptance	Remarks
							Pre-qualification	Notice Award	Contract Signing		
Local Health Insurance Office - Ipi	RFQ PRO IX 2014-001	None	None	None	8/27/2014	None	None	8/27/2014	8/29/2014	10/1/2014	Bac Res No. 2014-003B
Local Health Insurance Office - Diplog	RFQ PRO IX 2014-003	None	None	None	8/19/2014	None	None	8/27/2014	8/29/2014	10/1/2014	Bac Res No. 2014-003A
Warehouse - PRO IX	RFQ PRO IX 2014-006	None	None	None	8/19/2014	None	None	8/27/2014	8/29/2014	10/1/2014	Bac Res No. 2014-003C

Prepared by:


KATHERINE HICKS-GUSTAQUIO
 PhRO IX BAC Secretariat Head

Certified true and correct:


DR. ROSANNA P. PARAGUYA
 PhRO IX, BAC Chairperson

Approved by:


ROMEO D. ALBERTO
 Regional Vice President



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PHILHEALTH REGIONAL OFFICE IX PROCUREMENT MONITORING REPORT AS OF SEPTEMBER 30, 2014

(For Projects Procured thru Negotiated Procurement/Small Value Procurement)

RFQ No.	Procurement Program/Project	Mode of Procurement	Pre-Proc Certification	MS/Post Bidding	Pre-Bid Conference	Eligibility Check	Sampling of bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance Turn-over	
RFP PRO IX 2014-002	Local Health Insurance Office - Pagadian	PRO IX	Negotiated Procurement Small Value Procurement	None	Posted website - 3-Sep-14	None	None	3-Sep-14	None	None	19-Sep-14	2-Oct-14	30-Sep-14	10/1/2014-12/31/2014	10/1/2014
RFP PRO IX 2014-004	PhilHealth Regional Office IX	PRO IX	Negotiated Procurement Small Value Procurement	None	Posted website - 3-Sep-14	None	None	3-Sep-14	None	None	18-Sep-14	1-Oct-14	30-Sep-14	10/1/2014-12/31/2014	10/1/2014
RFP PRO IX 2014-005	Local Health Insurance Office - Zamboanga City	PRO IX	Negotiated Procurement Small Value Procurement	None	Posted website - 1-Oct-14	None	None	9-Oct-14	None	None	10-Oct-14	15-Oct-14	16-Oct-14	Nov.1, 2014-Dec.31, 2014	Nov.1, 2014

Prepared by:

K. Eustaquio
KATHERINE HICKS-EUSTAQUIO
 PRO IX BAC Secretariat Head

Certified true and correct:

DR. Rosanna P. Paraguya
DR. ROSANNA P. PARAGUYA
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PHILHEALTH REGIONAL OFFICE IX PROCUREMENT MONITORING REPORT AS OF SEPTEMBER 30, 2014
 (For Projects Procured Thru Negotiated Procurement: Small Value Procurement)

Procurement Program Project	REV Number/s	ABC Number	Source of Fund	ABC (Php)			Contract Cost (Php)			Winning Bidder
				Total	MOOE	CO	Total	MOOE	CO	
Local Health Insurance Office - Pagadian	P14-01-025	None	CY 2014 COB	126,823.50	126,823.50	-	126,823.50	126,823.50	-	*R & J REALTY *MR. ROMEO U. TANG
PhilHealth Regional Office IX	P14-01-023	None	CY 2014 COB	531,222.00	531,222.00	-	531,222.00	531,222.00	-	*BG INVESTMENT & DEVELOPMENT CORP. *MR. NIXON T. GO
Local Health Insurance Office - Zamboanga City	P14-07-039	None	CY 2014 COB	180,000.00	180,000.00	-	180,000.00	180,000.00	-	*BG INVESTMENT & DEVELOPMENT CORP. *MR. NIXON T. GO

Prepared by:

K. Eustaquio
KATHERINE HICKS-EUSTAQUIO
 PhRO IX BAC Secretariat Head

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DR. ROSANNA P. PARAGUYA
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Approved by:

Romeo D. Alberto
ROMEO D. ALBERTO
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PHILHEALTH REGIONAL OFFICE IX PROCUREMENT MONITORING REPORT AS OF SEPTEMBER 30, 2014
 (For Projects Procured thru Negotiated Procurement Shopping)

Procurement Program/Project	RFQ/PRO IX	Pre-pro Conference	Pre-bid Conference	Eligibility Check	Subj. Open of Bids	Bid Evaluation	Date of Receipt of Invitation			Remarks	
							Pre-qualification	Notice of Award	Contract Signing		
Local Health Insurance Office - Pagadian	RFQ PRO IX 2014-002	None	None	None	8/2/2014	None	None	19-Sep-14	2-Oct-14	10/1/2014-	Bac Res. No.2014-007
PhilHealth Regional Office IX	RFQ PRO IX 2014-004	None	None	None	9/2/2014	None	None	18-Sep-14	1-Oct-14	10/1/2014-	Bac Res. No.2014-006
Local Health Insurance Office - Zamboanga City	RFQ PRO IX 2014-005	None	None	None	10/9/2014	None	None	10-Oct-14	15-Oct-14	Nov.1, 2014-	Bac Res. No.2014-003c

Prepared by:


KATHERINE HICKS GUSTAQUIO
 PhRO IX BAC Secretariat Head

Certified true and correct:


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 PhRO IX BAC Chairperson

Approved by:


ROMEO D. ALBERTO
 Regional Vice President



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PHILHEALTH REGIONAL OFFICE IX PROCUREMENT MONITORING REPORT AS OF SEPTEMBER 30, 2014
 (For Projects Procured thru Negotiated Procurement-Small Value Procurement)

RFQ No.	Procurement Program Project	O / End - to	Mode of Procurement	Actual Procurement Activity													
				Pre-Proc Conference	Ady/Post RFP	Pre-bid Conference	Eligibility Check	Site/Opening of bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance Turn-over		
RFQ PRO IX 2014-074	Conduct of Annual Philhealth Examinations for CY 2014	PRO IX	Negotiated Procurement Small Value Procurement	None	Posted website 2-Jul-14	None	None	None	None	None	None	None	None	None	None	On going	On going
RFQ PRO IX 2014-075	Carpentry, Electrical & Painting Works	PRO IX	Negotiated Procurement Small Value Procurement	None	Posted website 2-Jul-14	None	None	None	None	None	None	None	None	None	None	9/18/2014	9/18/2014
RFQ PRO IX 2014-076	Glass & Aluminum & PVC Works	PRO IX	Negotiated Procurement Small Value Procurement	None	Posted website 2-Jul-14	None	None	None	None	None	None	None	None	None	None	9/18/2014	9/18/2014

Prepared by:

Katherine Hicks-EUSTAQUIO
KATHERINE HICKS-EUSTAQUIO
 PRO IX BAC Secretariat Head

Certified true and correct:

DR. ROSANNA P. PARAGUYA
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 PRO IX BAC Chairperson

Approved by:

Romeo D. Alberto
ROMEO D. ALBERTO
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 (For Projects Procured Thru Negotiated Procurement-Small Value Procurement)

Procurement Program Project	RIV Number/s	ABC Number	Source of Fund	ABC (Php)			Contract Cost (Php)			Winning Bidder
				Total	MOOE	CO	Total	MOOE	CO	
Conduct of Annual Philhealth Examinations for CY 2014	P14-06-026	None	CY 2014 COB	260,000.00	260,000.00	-	133,600.00 85,068.00 20,760.00 24,750.00	133,600.00 85,068.00 20,760.00 24,750.00	-	*Zambo. Doctors Hosp. *TL Estadio Clinic *Pagadian Dianostic *AK Agape Health Care Center
Carpentry, Electrical & Painting Works	P14-06-027	None	CY 2014 COB	265,568.91	265,568.91	-	219,837.93	219,837.93	-	*Zamboanga Erectors & Contractors
Glass & Aluminum & PVC Works	P14-06-028	None	CY 2014 COB	208,005.00	208,005.00	-	198,450.00	198,450.00	-	*Z. Glass & Aluminum Center

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Katherine Hicks-Estaquio
KATHERINE HICKS-ESTAQUIO
 PhRO IX BAC Secretariat Head

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 PhRO IX BAC Chairperson

Approved by:

Romeo D. Alberto
ROMEO D. ALBERTO
 Regional Vice President



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 PhilHealth Regional Office IX

PHILHEALTH REGIONAL OFFICE IX PROCUREMENT MONITORING REPORT AS OF September 30, 2014
 (For Projects Procured thru Negotiated Procurement Shopping)

Procurement Program Project	Request for Quotation (RFQ)	Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub / Open of Bids	Date of Receipt of Limitation				Delivery / Acceptance	Remarks	
						Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing			
Conduct of Annual Philhealth Examinations for CY 2014	RFQ PRO IX 2014-074	None	None	None	None	None	None	None	None	None	On going	On going
Carpentry, Electrical & Painting Works	RFQ PRO IX 2014-075	None	None	None	None	None	None	None	None	None	9/18/2014	9/18/2014
Glass & Aluminum & PVC Works	RFQ PRO IX 2014-076	None	None	None	None	None	None	None	None	None	9/18/2014	9/18/2014

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 Regional Vice President



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PHILHEALTH REGIONAL OFFICE IX PROCUREMENT MONITORING REPORT AS OF SEPTEMBER 30, 2014
 (For Projects Procured thru Negotiated Procurement-Small Value Procurement)

RFQ No.	Procurement Program/Project	O / End - u	Mode of Procurement	Actual Procurement Activity												
				Pre-Proc Conference	Ads/Post-RFP	Pre-bid Conference	Eligibility Check	Submittals at site	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance Turn-over	
RFQ PRO IX 2014-081	2015 Planning & Budget Session Mid-Yr Assessment Meeting	PRO IX	Negotiated Procurement Small Value Procurement	None	Posted website 15-Jul-14	None	None	None	None	None	None	None	None	None	7/18/2014	7/18/2014
RFQ PRO IX 2014-082	A VMV Alignment & Synergy Session on Sept 12-14, 2014	PRO IX	Negotiated Procurement Small Value Procurement	None	Posted website 15-Jul-14	None	None	None	None	None	None	None	None	None	9/13/2014	9/13/2014
RFQ PRO IX 2014-083	Toner Cartridge for Laserjet M602,CE390	PRO IX	Negotiated Procurement Shopping	None	Posted website 15-Jul-14	None	None	None	None	None	None	None	None	None	7/30/2014	7/30/2014

Prepared by:

Katherine Hicks-Eustaquio
KATHERINE HICKS-EUSTAQUIO
 PRO IX BAC Secretariat Head

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Dr. Rosanna P. Paraguya
DR. ROSANNA P. PARAGUYA
 PRO IX BAC Chairperson

Approved by:

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ROMED D. ALBERTO
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 (For Projects Procured Thru Negotiated Procurement-Small Value Procurement)

Procurement Program Project	RIV Number/s	ABC Number	Source of Fund	ABC (Php)			Contract Cost (Php)			Winning Bidder
				Total	MOOE	CO	Total	MOOE	CO	
2015 Planning & Budget Session Mid-Yr Assessment Meeting	P14-07-010	None	CY 2014 COB	67,500.00	67,500.00	-	48,600.00	48,600.00	-	*Garden Orchid Hotel
A VMV Alignment & Synergy Session on Sept 12-14, 2014	P14-07-007	None	CY 2014 COB	229,950.00	229,950.00	-	220,000.00	220,000.00	-	*Dakak Park and Beach Resort
Toner Cartridge for Laserjet M602,CE390	P14-06-029	None	CY 2014 COB	75,000.00	75,000.00	-	63,250.00	63,250.00	-	*JVE enterprises

Prepared by:

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PHILHEALTH REGIONAL OFFICE IX PROCUREMENT MONITORING REPORT AS OF SEPTEMBER 30, 2014
 (For Projects Procured thru Negotiated Procurement-Small Value Procurement)

Procurement Program/Project	RFQ for Quotation (RFQ)	Pre-proposal Conference	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Date of Receipt of Invitation					Remarks	
						Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Delivery / Acceptance		
2015 Planning & Budget Session Mid-Yr Assessment Meeting	RFQ PRO IX 2014-081	None	None	None	None	None	None	None	None	None	7/18/2014	
A VMV Alignment & Synergy Session on Sept 12-14, 2014.	RFQ PRO IX 2014-082	None	None	None	None	None	None	None	None	None	9/13/2014	
Toner Cartridge for Laserjet ME02,CE390	RFQ PRO IX 2014-083	None	None	None	None	None	None	None	None	None	7/30/2014	

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PHILHEALTH REGIONAL OFFICE IX PROCUREMENT MONITORING REPORT AS OF SEPTEMBER 30, 2014
 (For Projects Procured thru Negotiated Procurement-Shopping/Small Value Procurement)

RFQ No.	Procurement Program/Project	O / End - u	Mode of Procurement	Actual Procurement Activity												
				Pre-Proc Conference	Adm/Finat RFP	Pre-bid Conference	Eligibility Check	Submission of bids	Bid Evaluation	Post-Bid Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance Turns-over	
RFQ PRO IX 2014-089	Office Supplies (ballpen black 12 blue, continuous form/correction fluid, correction tape, refill, corrugated boxes w/cover, paper fastener, plastic folder, white long fluorescent bulb, paper clip, small paper ruler, pencil lead, plastic twine, rubber band, signpen black, violet, green)	PRO IX	Negotiated Procurement Shopping	None	Posted website 6-Aug-14	None	None	None	None	None	None	None	None	None	9/15/2014	9/15/2014
RFQ PRO IX 2014-095	Office Supplies & Devices (VMC printing ribbon, CYRIL 100 DII re-transfer film, CYRIL FC 60 laminating patch, blank R premium card plain)	PRO IX	Negotiated Procurement Shopping	None	Posted website 6-Aug-14	None	None	None	None	None	None	None	None	None	9/18/2014	9/18/2014
RFQ PRO IX 2014-097	Office Equipment Supplies & Consumables (toner for HP LJ network printer #602 CE390A, ink for laserjet NPP1025 yellow E312A, Cyan CE311A magenta CE313A, toner cartridge, black, cyan, yellow magenta)	PRO IX	Negotiated Procurement Small Value Procurement	None	Posted website 6-Aug-14	None	None	None	None	None	None	None	None	None	8/20/2014	8/20/2014

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 (For Projects Procured Thru Negotiated Procurement-Small Value Procurement/Shopping)

Procurement Program/Project	RDV Number/s	ABC Number	Source of Fund	ABC (Php)			Contract Cost (Php)			Winning Bidder
				Total	MOOE	CO	Total	MOOE	CO	
Office Supplies (ballpen black 12, blue, continuous form, correction fluid, correction tape, refill, corrugated boxes w/cover, paper fastener, plastic folder, white long, fluorescent bulb, paper clip small, paper ruler, pencil lead, plastic twine, rubber band, signpen black, violet, green)	P14-07-028	None	CY 2014 COB	121,975.28	121,975.28	-	108,257.30 4,151.40 2,818.50	108,257.30 4,151.40 2,818.50	-	*IM Enterprises *RC Lim Marketing *Z.C. Paperline & Computer Stationaries
Office Supplies & Devices (VNCK printing ribbon, CY3RA 100 DN re-transfer film, CYRIO FC 60 laminating patch, blank RV premium card plain)	P14-06-044	None	CY 2014 COB	166,180.36	166,180.36	-	10,000.00 129,696.00	10,000.00 129,696.00	-	*Marc's ID Haus *The Hive
Office Equipment Supplies & Consumables (toner for HP LJ networkprinter M502, CE390A ink for laserjet HPP1025 yellow E312A, Cyan CE311A magenta CE313A, toner cartridge, black, cyan, yellow magenta)	P14-07-030	None	CY 2014 COB	55,500.00	55,500.00	-	54,850.00	54,850.00	-	*JVE Trading

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Katherine Hicks-Eustaquio
KATHERINE HICKS-EUSTAQUIO
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 PhRO IX BAC Chairperson

Approved by:

Romeo D. Alberto
ROMEO D. ALBERTO
 Regional Vice President



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
 Philhealth Regional Office IX

PHILHEALTH REGIONAL OFFICE IX PROCUREMENT MONITORING REPORT AS OF September 30, 2014
 (For Projects Procured thru Negotiated Procurement-Small Value Procurement/Shopping)

Procurement Program/Project	Request for Quotation (RFQ)	Pre-proc Conference	Pre-Bid Conference	Eligibility Check	Sub./Open of Bids	Bid Evaluation	Date of Receipt of Invitation				Remarks	
							Post-Qualification	Award	Contract Signing	Delivery / Acceptance		
Office Supplies (ballpen black, 2 blue, correction form, correction fluid, correction tape, refill, corrugated boxes w/cover, paper fastener, file folder white long, fluorescent ballpoint paper clip small, paper ruled, pencil lead, plastic binder, rubber band, signpen black, violet, green)	RFQ PRO IX 2014-089	None	None	None	None	None	None	None	None	None	9/15/2014	
Office Supplies & Devices (VHCK printing ribbon, CY3RA 100 DN re-transfer film, CYR10 FC 50 laminating patch, blank RV premium card print)	RFQ PRO IX 2014-095	None	None	None	None	None	None	None	None	None	9/18/2014	
Office Equipment Supplies & Consumables (toner for HP LJ network printer MS02, CE390A ink for laserjet 109, 1025 yellow, E812A, Cyan, CE311A magenta, CE313A, toner cartridge, black, cyan, yellow, magenta)	RFQ PRO IX 2014-097	None	None	None	None	None	None	None	None	None	8/20/2014	

Prepared by:

Katherine Micks-Eustaquio
KATHERINE MICKS-EUSTAQUIO
 PhRO IX BAC Secretariat Head

Certified true and correct:

DR. ROSANNA P. PARAGUYA
DR. ROSANNA P. PARAGUYA
 PhRO IX BAC Chairperson

Approved by:

Romeo D. Alberto
ROMEO D. ALBERTO
 Regional Vice President



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PhilHealth Regional Office IX
 BGDIC Corporate Center, Gov. Lina Alcanal, Zamboanga City
 Tel. : (052) 992-3576, 992-2133, 992-3569 www.philhealth.gov.ph

PHILHEALTH REGIONAL OFFICE IX PROCUREMENT MONITORING REPORT AS OF SEPTEMBER 30, 2014
 (For Projects Procured thru Negotiated Procurement/Shopping/Small Value Procurement)

RFQ No.	Procurement Program/Project	O / End - u	Mode of Procurement	Pre-Proc. Conference	Ads/Post. RFP	Pre-bid Conference	Eligibility Check	Advocacy	Actual Procurement Activity						Acceptance Term - out	
									Bid. Evaluation	Final Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		
RFO PRO IX 2014-100	Laserjet Network Printer	PRO IX	Negotiated Procurement Shopping	None	Posted website 29-Aug-14	None	None	None	None	None	None	None	None	None	10/9/2014	10/9/201
RFO PRO IX 2014-101	IT Supplies	PRO IX	Negotiated Procurement Shopping	None	Posted website 9-Sep-14	None	None	None	None	None	None	None	None	None	10/2/2014	10/2/201

Prepared by:

Katherine Hicks-Eustaquio
KATHERINE HICKS-EUSTAQUIO
 PRO IX BAC Secretariat Head

Certified true and correct:

Dr. Rosanna P. Paraguya
DR. ROSANNA P. PARAGUYA
 PRO IX BAC Chairperson

Approved by:

Romeo D. Alberto
ROMEO D. ALBERTO
 Regional Vice President



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PhilHealth Regional Office IX
661DC Corporate Center, Gov. Lina Avenue, Zamboanga City
Tel. # (042) 992-3578, 992-2730, 992-3553 www.philhealth.gov.ph

PHILHEALTH REGIONAL OFFICE IX PROCUREMENT MONITORING REPORT AS OF SEPTEMBER 30, 2014
(For Projects Procured Thru Negotiated Procurement-Small Value Procurement/Shopping)

Procurement Program/Project	RIV Number/s	ABC Number	Source of Fund	ABC (Php)			Contract Cost (Php)			Winning Bidder
				Total	MOOE	CO	Total	MOOE	CO	
Laserjet Network Printer	P14-07-032	None	CY 2014 COB	180,000.00	180,000.00		127,600.00	127,600.00	*Sapro Electronics & trading	
IT Supplies	P14-07-030	None	CY 2014 COB	75,600.00	75,600.00		64,142.85	64,142.85	*Sword & Flame	

Prepared by:


KATHERINE HICKS-EUSTAQUIO
PhRO IX BAC Secretariat Head

Certified true and correct:


DR. ROSANNA P. PARAGUYA
PhRO IX BAC Chairperson

Approved by:


ROMEO D. ALBERTO
Regional Vice President



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
 PhilHealth Regional Office IX

PHILHEALTH REGIONAL OFFICE IX PROCUREMENT MONITORING REPORT AS OF September 30, 2014
 (For Projects Procured thru Regulated Procurement-Small Value Procurement/Shopping)

Procurement Program Project	Request for Quotation (RFQ)	Date of Receipt of Invitation									Remarks	
		Pre-bid Conference	Pre-Bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Delivery / Acceptance		
Laserjet Network Printer	RFQ PRO IX 2014-100	None	None	None	None	None	None	None	None	None	10/9/2014	
IT Supplies	RFQ PRO IX 2014-101	None	None	None	None	None	None	None	None	None	10/2/2014	

Prepared by:

Katherine Hicks-Eustaquio
KATHERINE HICKS-EUSTAQUIO
 PhRO IX BAC Secretariat Head

Certified true and correct:

Dr. Rosanna P. Paraguya
DR. ROSANNA P. PARAGUYA
 PhRO IX BAC Chairperson

Approved by:

Romeo D. Alberto
ROMEO D. ALBERTO
 Regional Vice President

Republic of the Philippines

**PHILIPPINE HEALTH INSURANCE CORPORATION
PHILHEALTH REGIONAL OFFICE IX**

BG Investment & Dev't Corp Bldg., Gov. Lim Avenue, Zamboanga City

Tel. # (062) 992-3578, 992-2739, 992-3569

www.philhealth.gov.ph



January 8, 2015

FOR : **CHERRIE CARMEN B. DEVINA**
OIC-Head SBAC
Office of the Secretariat for Bids and Awards Committee

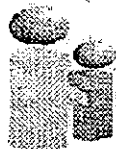
SUBJECT : **Submission of Procurement Monitoring Report for
Projects Conducted thru Public Bidding for CY 2014**

In compliance with memorandum dated January 20, 2012 and Office Order No. 52 series 2011 dated July 11, 2011, we are respectfully submitting herewith our procurement monitoring reports for projects procured through *Public Bidding* for CY 2014.

For your information.

ROMEO D. ALBERTO
Regional Vice President

Copy Forwarded to:
ALEXANDER A. PADILLA
EVP, Operations Service



PHILHEALTH REGIONAL OFFICE IX PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2014
 (For Projects Procured thru Public Bidding)

ITB NO.	Procurement Program Project	PMO / End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post ITB	Pre-bid Conference	Eligibility Check	Actual Procurement Activity							
								Sub-Opening of bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance Turn-over
PRO IX 2014-001 (General Services)	One (1) Lot Bidding for the Provision of Twenty Five (25) Security Guards for PRO IX Regional and Local Health Insurance Offices in Z.C., Pagadian, Dipolog and Ipa	PRO IX Regional and Local Health Insurance Offices in Z.C., Pagadian, Dipolog and Ipa	Public Bidding	None	1-Aug-14	5-Aug-14	27-Aug-14	27-Aug-14	28-Aug-14	29-Sep-14	4-Nov-14	29-Nov-14	8-Dec-14	Jan. 1, 2015 to Dec. 31, 2017	No Award Date
PRO IX 2014-002 (General Services)	One (1) Lot Bidding for the Provision of Twelve (12) Janitors for PRO IX Regional and Local Health Insurance Offices in Z.C., Pagadian, Dipolog and Ipa	PRO IX Regional and Local Health Insurance Offices in Z.C., Pagadian, Dipolog and Ipa	Public Bidding	None	26-Sep-14	3-Oct-14	15-Oct-14	15-Oct-14	16-Oct-14	17-Oct-14	21-Oct-14	18-Nov-14	19-Nov-14	Jan. 1, 2015 to Dec. 31, 2017	No Award Date
PRO IX 2014-003 (I.T.)	Three (3) Lots Bidding for the Supply and Delivery of I.T. Equipment (Only one lot was awarded - Lot No: 3)	PRO IX	Public Bidding	None	8-Sep-14	15-Sep-14	29-Sep-14	29-Sep-14	30-Sep-14	14-Oct-14	6-Nov-14	10-Dec-14	11-Dec-14	1-Feb-15	No Award Date
PRO IX 2014-004 (O.F.)	Three (3) Lots Bidding for the Supply and Delivery of Office Furniture	PRO IX	Public Bidding	None	11-Nov-14	18-Nov-14	5-Dec-14	5-Dec-14	8-Dec-14	15-Dec-14	16-Dec-14	23-Dec-14	29-Dec-14	12-Feb-15	No Award Date
PRO IX 2014-005 (O.E.)	Three (3) Lots Bidding for the Supply and Delivery of Office Equipment (Only one lot was awarded - Lot No: 1)	PRO IX	Public Bidding	None	11-Sep-14	18-Sep-14	30-Sep-14	30-Sep-14	1-Oct-14	6-Oct-14	22-Oct-14	14-Nov-14	20-Nov-14	30-Jan-15	No Award Date
PRO IX 2014-005 (I.T.)	Two (2) Lots Bidding for the Supply and Delivery of I.T. Equipment	PRO IX	Public Bidding	None	5-Nov-14	12-Nov-14	24-Nov-14	24-Nov-14	25-Nov-14	1-Dec-14	8-Dec-14	On process (Pls. see remarks)	29-Dec-14		No Award Date

REMARKS:
 Contract, Notice of Award and Notice to Proceed was sent to PhilHealth Central Office for signature since the Approved Budget of the Contract is Php 6,645,100.00 (ITB No. PRO IX 2014-006).
 Please refer to Office Order No. 37 series 2008 Subject : Delegation of Authority

red by:

TERINE HICKS EUSTAQUIO
 IX BAC Secretariat

Certified true and correct:

DR. ROSSANA P. PANAGUYA
 PRO IX BAC Chairperson

Approved by:

ROMEO D. ALBERTO
 Regional Vice President



PHILHEALTH REGIONAL OFFICE IX PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2014
 (For Projects Procured thru Public Bidding)

ITB NO.	Procurement Program/Project	PMO / End-user	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Ads/Post ITB	Pre-bid Conference	Eligibility Check	Sub. Opening of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance Turn-over
PRO IX 2014-001 (Mental Services)	One (1) Lot Bidding for the Provision of Twenty Five (25) Security Guards for PRO IX Regional and Local Health Insurance Offices in Z.C., Pagadian, Dipolog and Isii	PRO IX Regional and Local Health Insurance Offices in Z.C., Pagadian, Dipolog and Isii	Public Bidding	None	1-Aug-14	8-Aug-14	27-Aug-14	27-Aug-14	28-Aug-14	28-Sep-14	1-Nov-14	29-Nov-14	8-Dec-14	Jan 1, 2015 to Dec 31, 2017	No Available Data
PRO IX 2014-002 (Mental Services)	One (1) Lot Bidding for the Provision of Twelve (12) Janitors for PRO IX Regional and Local Health Insurance Offices in Z.C., Pagadian, Dipolog and Isii	PRO IX Regional and Local Health Insurance Offices in Z.C., Pagadian, Dipolog and Isii	Public Bidding	None	26-Sep-14	3-Oct-14	15-Oct-14	15-Oct-14	16-Oct-14	17-Oct-14	22-Oct-14	18-Nov-14	19-Nov-14	Jan 1, 2015 to Dec 31, 2017	No Available Data
PRO IX 2014-003 (I.T.)	Three (3) Lots Bidding for the Supply and Delivery of I.T. Equipment (Only one lot was awarded - Lot No. 3)	PRO IX	Public Bidding	None	8-Sep-14	15-Sep-14	29-Sep-14	29-Sep-14	30-Sep-14	14-Oct-14	6-Nov-14	10-Dec-14	15-Dec-14	1-Feb-15	No Available Data
PRO IX 2014-004 (O.F.)	Three (3) Lots Bidding for the Supply and Delivery of Office Furniture	PRO IX	Public Bidding	None	11-Nov-14	18-Nov-14	5-Dec-14	5-Dec-14	8-Dec-14	11-Dec-14	16-Dec-14	23-Dec-14	29-Dec-14	12-Feb-15	No Available Data
PRO IX 2014-005 (O.E.)	Three (3) Lots Bidding for the Supply and Delivery of Office Equipment (Only one lot was awarded - Lot No. 1)	PRO IX	Public Bidding	None	11-Sep-14	18-Sep-14	30-Sep-14	30-Sep-14	1-Oct-14	5-Oct-14	22-Oct-14	14-Nov-14	20-Nov-14	30-Jan-15	No Available Data
PRO IX 2014-006 (I.T.)	Two (2) Lots Bidding for the Supply and Delivery of I.T. Equipment	PRO IX	Public Bidding	None	9-Nov-14	12-Nov-14	24-Nov-14	24-Nov-14	25-Nov-14	1-Dec-14	8-Dec-14	On process (Pls. see remarks)	29-Dec-14		No Available Data

REMARKS : Contract, Notice of Award and Notice to Proceed was sent to PhilHealth Central Office for signature since the Approved Budget of the Contract is Php 6,645,100.00 (ITB No. PRO IX 2014-006). Please refer to Office Order No. 37 series 2008 Subject : Delegation of Authority

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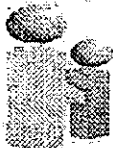
TERINE HICKS EUSTAQUIO
 IX BAC Secretariat

Certified true and correct.

DR. ROSSANA P. PARAGUYA
 And IX BAC Chairperson

Approved by:

ROMED D. ALBERTO
 Regional Vice President



PHILHEALTH REGIONAL OFFICE IX PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2014
 (For Projects Procured thru Public Bidding)

ITB NO.	Procurement Program/Project	PMO / End-user	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Ads/Post ITB	Pre-bid Conference	Eligibility Check	Submittal of bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance Turn-over
PRO IX 2014-001 (metal Services)	One (1) Lot Bidding for the Provision of Twenty five (25) Security Guards for PRO IX Regional and Local Health Insurance Offices in Z.C., Pagadian, Dipolog and Ipal	PRO IX Regional and Local Health Insurance Offices in Z.C., Pagadian, Dipolog and Ipal	Public Bidding	None	1-Aug-14	5-Aug-14	27-Aug-14	27-Aug-14	26-Aug-14	29-Sep-14	4-Nov-14	29-Nov-14	8-Dec-14	Jan 1, 2015 to Dec 31, 2017	Not Available Data
PRO IX 2014-002 (metal Services)	One (1) Lot Bidding for the Provision of Twelve (12) Janitors for PRO IX Regional and Local Health Insurance Offices in Z.C., Pagadian, Dipolog and Ipal	PRO IX Regional and Local Health Insurance Offices in Z.C., Pagadian, Dipolog and Ipal	Public Bidding	None	26-Sep-14	3-Oct-14	15-Oct-14	15-Oct-14	16-Oct-14	17-Oct-14	22-Oct-14	18-Nov-14	19-Nov-14	Jan 1, 2015 to Dec 31, 2017	Not Available Data
PRO IX 2014-003 (I.T.)	Three (3) Lots Bidding for the Supply and Delivery of I.T. Equipment (Only one lot was awarded - Lot No. 3)	PRO IX	Public Bidding	None	8-Sep-14	15-Sep-14	26-Sep-14	29-Sep-14	30-Sep-14	19-Oct-14	6-Nov-14	10-Dec-14	11-Dec-14	1-Feb-15	Not Available Data
PRO IX 2014-004 (O.F.)	Three (3) Lots Bidding for the Supply and Delivery of Office Furniture	PRO IX	Public Bidding	None	11-Nov-14	18-Nov-14	5-Dec-14	5-Dec-14	8-Dec-14	15-Dec-14	16-Dec-14	23-Dec-14	29-Dec-14	12-Feb-15	Not Available Data
PRO IX 2014-005 (O.F.)	Three (3) Lots Bidding for the Supply and Delivery of Office Equipment (Only one lot was awarded - Lot No. 1)	PRO IX	Public Bidding	None	11-Sep-14	18-Sep-14	30-Sep-14	30-Sep-14	1-Oct-14	8-Oct-14	22-Oct-14	14-Nov-14	20-Nov-14	30-Jan-15	Not Available Data
PRO IX 2014-006 (I.T.)	Two (2) Lots Bidding for the Supply and Delivery of I.T. Equipment	PRO IX	Public Bidding	None	5-Nov-14	12-Nov-14	24-Nov-14	24-Nov-14	25-Nov-14	1-Dec-14	8-Dec-14	On process (Pls. see remarks)	29-Dec-14		Not Available Data

REMARKS: Contract, Notice of Award and Notice to Proceed was sent to PhilHealth Central Office for signature since the Approved Budget of the Contract is Php 6,645,208.00 (ITB No. PRO IX 2014-006). Please refer to Office Order No. 37 series 2008 Subject: Delegation of Authority.

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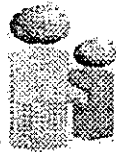
JERINE HICKS EUSTRAQUIO
 OAC Secretariat

Certified true and correct:

DR. ROSSANA P. PARAGUYA
 PRO IX BAC Chairperson

Approved by:

ROMEO D. ALBERTO
 Regional Vice President



PHILHEALTH REGIONAL OFFICE IX PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2014
 (For Projects Procured thru Public Bidding)

ITB NO.	Procurement Program Project	PHO / End-user	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Ads/Post ITB	Pre-bid Conference	Eligibility Check	Site/Pre-qual. visit	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance
PRO IX 2014-001 (General Services)	One (1) Lot Bidding for the Provision of Twenty Five (25) Security Guards for PRO IX Regional and Local Health Insurance Offices in Z.C., Pagadian, Dipolog and Iloilo	PRO IX Regional and Local Health Insurance Offices in Z.C., Pagadian, Dipolog and Iloilo	Public Bidding	None	1-Aug-14	8-Aug-14	27-Aug-14	27-Aug-14	28-Aug-14	29-Sep-14	4-Nov-14	29-Nov-14	8-Dec-14	Jan 1, 2015 to Dec 31, 2017	No Available Data
PRO IX 2014-002 (General Services)	One (1) Lot Bidding for the Provision of Twelve (12) Sanitors for PRO IX Regional and Local Health Insurance Offices in Z.C., Pagadian, Dipolog and Iloilo	PRO IX Regional and Local Health Insurance Offices in Z.C., Pagadian, Dipolog and Iloilo	Public Bidding	None	26-Sep-14	3-Oct-14	15-Oct-14	15-Oct-14	16-Oct-14	17-Oct-14	22-Oct-14	18-Nov-14	19-Nov-14	Jan 1, 2015 to Dec 31, 2017	No Available Data
PRO IX 2014-003 (I.T.)	Three (3) Lots Bidding for the Supply and Delivery of I.T. Equipment (Only one lot was awarded - Lot No. 3)	PRO IX	Public Bidding	None	8-Sep-14	15-Sep-14	23-Sep-14	29-Sep-14	30-Sep-14	14-Oct-14	6-Nov-14	10-Dec-14	11-Dec-14	1-Feb-15	No Available Data
PRO IX 2014-004 (O.F.)	Three (3) Lots Bidding for the Supply and Delivery of Office Furniture	PRO IX	Public Bidding	None	11-Nov-14	16-Nov-14	5-Dec-14	5-Dec-14	6-Dec-14	15-Dec-14	16-Dec-14	23-Dec-14	29-Dec-14	12-Feb-15	No Available Data
PRO IX 2014-005 (O.E.)	Three (3) Lots Bidding for the Supply and Delivery of Office Equipment (Only one lot was awarded - Lot No. 1)	PRO IX	Public Bidding	None	11-Sep-14	16-Sep-14	30-Sep-14	30-Sep-14	1-Oct-14	6-Oct-14	22-Oct-14	14-Nov-14	20-Nov-14	30-Jan-15	No Available Data
PRO IX 2014-006 (I.T.)	Two (2) Lots Bidding for the Supply and Delivery of I.T. Equipment	PRO IX	Public Bidding	None	9-Nov-14	12-Nov-14	24-Nov-14	24-Nov-14	25-Nov-14	1-Dec-14	8-Dec-14	On process (P.S. see remarks)	29-Dec-14		No Available Data

REMARKS:
 Contract, Notice of Award and Notice to Proceed was sent to PhilHealth Central Office for signature since the Approved Budget of the Contract is Php 6,645,100.00 (ITB No: PRO IX 2014-006).
 Please refer to Office Order No.037 series 2008 Subject : Delegation of Authority

Prepared by:

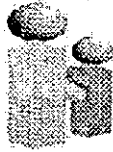
CATHERINE HICKS EUSTAQUIO
 PRO IX SAC Secretariat

Certified true and correct:

DR. ROSSANA P. PANAGUYA
 PRO IX SAC, Chairman

Approved by:

ROMEO D. ALBERTO
 Regional Vice President



PHILHEALTH REGIONAL OFFICE IX PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2014
 (For Projects Procured thru Public Bidding)

ITB NO.	Procurement Program Project	PMO / End-user	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Ads/Post ITB	Pre-bid Conference	Eligibility Check	Registration of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance Turn-over
PRO IX 2014-001 (General Services)	One (1) Lot Bidding for the Provision of Twenty Five (25) Security Guards for PRO IX Regional and Local Health Insurance Offices in Z.C., Pagadian, Dipolog and Ipi	PRO IX Regional and Local Health Insurance Offices in Z.C., Pagadian, Dipolog and Ipi	Public Bidding	None	1-Aug-14	8-Aug-14	27-Aug-14	27-Aug-14	28-Aug-14	29-Sep-14	4-Nov-14	29-Nov-14	9-Dec-14	Jan 1, 2015 to Dec 31, 2017	No Available Data
PRO IX 2014-002 (General Services)	One (1) Lot Bidding for the Provision of Twelve (12) Sanitars for PRO IX Regional and Local Health Insurance Offices in Z.C., Pagadian, Dipolog and Ipi	PRO IX Regional and Local Health Insurance Offices in Z.C., Pagadian, Dipolog and Ipi	Public Bidding	None	26-Sep-14	3-Oct-14	15-Oct-14	15-Oct-14	16-Oct-14	17-Oct-14	22-Oct-14	18-Nov-14	19-Nov-14	Jan 1, 2015 to Dec 31, 2017	No Available Data
PRO IX 2014-003 (I.T.)	Three (3) Lots Bidding for the Supply and Delivery of I.T. Equipment (Only one lot was awarded - Lot No. 3)	PRO IX	Public Bidding	None	8-Sep-14	15-Sep-14	29-Sep-14	29-Sep-14	30-Sep-14	14-Oct-14	6-Nov-14	10-Dec-14	11-Dec-14	1-Feb-15	No Available Data
PRO IX 2014-004 (O.F.)	Three (3) Lots Bidding for the Supply and Delivery of Office Furniture	PRO IX	Public Bidding	None	11-Nov-14	18-Nov-14	5-Dec-14	5-Dec-14	8-Dec-14	15-Dec-14	16-Dec-14	23-Dec-14	29-Dec-14	12-Feb-15	No Available Data
PRO IX 2014-005 (O.E.)	Three (3) Lots Bidding for the Supply and Delivery of Office Equipment (Only one lot was awarded - Lot No. 1)	PRO IX	Public Bidding	None	11-Sep-14	18-Sep-14	30-Sep-14	30-Sep-14	1-Oct-14	6-Oct-14	22-Oct-14	14-Nov-14	20-Nov-14	30-Jan-15	No Available Data
PRO IX 2014-006 (I.T.)	Two (2) Lots Bidding for the Supply and Delivery of I.T. Equipment	PRO IX	Public Bidding	None	9-Nov-14	12-Nov-14	24-Nov-14	24-Nov-14	25-Nov-14	1-Dec-14	6-Dec-14	On process (Pls. See remarks)	29-Dec-14		No Available Data

REMARKS :
 Contract, Notice of Award and Notice to Proceed was sent to PhilHealth Central Office for signature since the Approved Budget of the Contract is Php 6,645,100.00 (ITB No. PRO IX 2014-006).
 Please refer to Office Order No. 37 series 2008 Subject : Delegation of Authority

Prepared by:

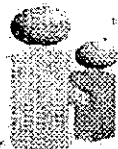
CATHERINE HICKS EUSTAQUIO
 O IX BAC Secretariat Head

Certified true and correct:

DR. ROSSANA P. PARAGUYA
 PRO IX BAC Chairman

Approved by:

ROMEO D. ALBERTO
 Regional Vice President



PHILHEALTH REGIONAL OFFICE IX PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2014
 (For Projects Procured thru Public Bidding)

ITB NO.	Procurement Program Project	PHO / End - user	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Ad/Post ITB	Pre-bid Conference	Eligibility Check	Sealing of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance - over
PRO IX 2014-001 (General Services)	One (1) Lot Bidding for the Provision of Twenty-Five (25) Security Guards for PRO IX Regional and Local Health Insurance Offices in Z.C., Pagadian, Dipolog and Iloilo	PRO IX Regional and Local Health Insurance Offices in Z.C., Pagadian, Dipolog and Iloilo	Public Bidding	None	1-Aug-14	8-Aug-14	27-Aug-14	27-Aug-14	29-Aug-14	29-Sep-14	4-Nov-14	29-Nov-14	8-Dec-14	Jan 1, 2015 to Dec 31, 2017	No Available
PRO IX 2014-002 (General Services)	One (1) Lot Bidding for the Provision of Twelve (12) Janitors for PRO IX Regional and Local Health Insurance Offices in Z.C., Pagadian, Dipolog and Iloilo	PRO IX Regional and Local Health Insurance Offices in Z.C., Pagadian, Dipolog and Iloilo	Public Bidding	None	28-Sep-14	3-Oct-14	15-Oct-14	15-Oct-14	16-Oct-14	17-Oct-14	22-Oct-14	18-Nov-14	19-Nov-14	Jan 1, 2015 to Dec 31, 2017	No Available
PRO IX 2014-003 (I.T.)	Three (3) Lots Bidding for the Supply and Delivery of I.T. Equipment (Only one lot was awarded - Lot No. 3)	PRO IX	Public Bidding	None	9-Sep-14	15-Sep-14	23-Sep-14	29-Sep-14	30-Sep-14	14-Oct-14	16-Nov-14	10-Dec-14	11-Dec-14	1-Feb-15	No Available
PRO IX 2014-004 (O.F.)	Three (3) Lots Bidding for the Supply and Delivery of Office Furniture	PRO IX	Public Bidding	None	11-Nov-14	16-Nov-14	5-Dec-14	15-Dec-14	6-Dec-14	19-Dec-14	16-Dec-14	23-Dec-14	29-Dec-14	12-Feb-15	No Available
PRO IX 2014-005 (O.E.)	Three (3) Lots Bidding for the Supply and Delivery of Office Equipment (Only one lot was awarded - Lot No. 1)	PRO IX	Public Bidding	None	11-Sep-14	18-Sep-14	30-Sep-14	30-Sep-14	1-Oct-14	6-Oct-14	22-Oct-14	14-Nov-14	20-Nov-14	30-Jan-15	No Available
PRO IX 2014-006 (I.T.)	Two (2) Lots Bidding for the Supply and Delivery of I.T. Equipment	PRO IX	Public Bidding	None	5-Nov-14	12-Nov-14	24-Nov-14	24-Nov-14	25-Nov-14	1-Dec-14	8-Dec-14	On process (Pls. see remarks)	29-Dec-14		No Available

REMARKS:
 Contract, Notice of Award and Notice to Proceed was sent to PhilHealth Central Office for signature since the Approved Budget of the Contract is PHP 6,645,100.00 (ITB No. PRO IX 2014-006).
 Please refer to Office Order No. 37 series 2015 Subject: Delegation of Authority

red by:

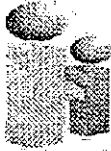
KATHERINE HICKS EUSTAGUIO
 O IX BAC Secretariat Head

Certified true and correct:

DR. ROSSANA P. PARAGUYA
 PRO IX BAC Chairperson

Approved by:

ROMED D. ALBERTO
 Regional Vice President



PHILHEALTH REGIONAL OFFICE IX PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2014
 (For Projects Procured thru Public Bidding)

ITB NO.	Procurement Program Project	PMO / End-user	Mode of Procurement	Pre-Proc Conference	Ads/ Post ITB	Pre-bid Conference	Eligibility Check	Actual Procurement Activity							
								Submittal of bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance Turn-over
PRO IX 2014-001 (General Services)	One (1) Lot Bidding for the Provision of Twenty Five (25) Security Guards for PRO IX Regional and Local Health Insurance Offices in Z.C., Pagadian, Dipolog and Iloilo	PRO IX Regional and Local Health Insurance Offices in Z.C., Pagadian, Dipolog and Iloilo	Public Bidding	None	1-Aug-14	8-Aug-14	27-Aug-14	27-Aug-14	28-Aug-14	29-Sep-14	9-Nov-14	29-Nov-14	8-Dec-14	Jan 1, 2015 to Dec 31, 2017	No Available Data
PRO IX 2014-002 (General Services)	One (1) Lot Bidding for the Provision of Twelve (12) Janitors for PRO IX Regional and Local Health Insurance Offices in Z.C., Pagadian, Dipolog and Iloilo	PRO IX Regional and Local Health Insurance Offices in Z.C., Pagadian, Dipolog and Iloilo	Public Bidding	None	26-Sep-14	3-Oct-14	15-Oct-14	15-Oct-14	16-Oct-14	17-Oct-14	22-Oct-14	18-Nov-14	19-Nov-14	Jan 1, 2015 to Dec 31, 2017	No Available Data
PRO IX 2014-003 (I.T.)	Three (3) Lots Bidding for the Supply and Delivery of I.T. Equipment (Only one lot was awarded - Lot No. 3)	PRO IX	Public Bidding	None	8-Sep-14	15-Sep-14	29-Sep-14	29-Sep-14	30-Sep-14	14-Oct-14	6-Nov-14	10-Dec-14	11-Dec-14	1-Feb-15	No Available Data
PRO IX 2014-004 (O.F.)	Three (3) Lots Bidding for the Supply and Delivery of Office Furniture	PRO IX	Public Bidding	None	11-Nov-14	19-Nov-14	5-Dec-14	5-Dec-14	6-Dec-14	15-Dec-14	16-Dec-14	23-Dec-14	29-Dec-14	12-Feb-15	No Available Data
PRO IX 2014-005 (O.E.)	Three (3) Lots Bidding for the Supply and Delivery of Office Equipment (Only one lot was awarded - Lot No. 1)	PRO IX	Public Bidding	None	11-Sep-14	18-Sep-14	30-Sep-14	30-Sep-14	1-Oct-14	5-Oct-14	22-Oct-14	14-Nov-14	20-Nov-14	30-Jan-15	No Available Data
PRO IX 2014-006 (I.T.)	Two (2) Lots Bidding for the Supply and Delivery of I.T. Equipment	PRO IX	Public Bidding	None	5-Nov-14	12-Nov-14	24-Nov-14	24-Nov-14	25-Nov-14	1-Dec-14	8-Dec-14	On process (Pls. see remarks)	29-Dec-14		No Available Data

REMARKS:
 Contract, Notice of Award and Notice to Proceed was sent to PhilHealth Central Office for signature since the Approved Budget of the Contract is Php 6,645,100.00 (ITB No. PRO IX 2014-006).
 Please refer to Office Order No. 37 series 2008 Subject: Delegation of Authority

Red by:

 TERINE HICKS EUSTASQUIO
 X BAC Secretariat

Certified true and correct:

 DR. ROSSANA P. PARAGUYA
 PRO IX BAC Chairperson

Approved by:

 ROMEO D. ALBERTO
 Regional Vice President



PHILHEALTH REGIONAL OFFICE IX PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2014
 (For Projects Procured thru Public Bidding)

ITB NO.	Procurement Program Project	PMO / End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post ITB	Pre-bid Conference	Eligibility Check	Actual Procurement Activity							
								Sub-opening of bids	BID Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance Turn-over
PRO IX 2014-001 (General Services)	One (1) Lot Bidding for the Provision of Twenty Five (25) Security Guards for PRO IX Regional and Local Health Insurance Offices in Z.C., Pagadian, Dipolog and Ipi	PRO IX Regional and Local Health Insurance Offices in Z.C., Pagadian, Dipolog and Ipi	Public Bidding	None	1-Aug-14	8-Aug-14	27-Aug-14	27-Aug-14	26-Aug-14	29-Sep-14	4-Nov-14	29-Nov-14	8-Dec-14	Jan 1, 2015 to Dec 31, 2017	No Available Data
PRO IX 2014-002 (General Services)	One (1) Lot Bidding for the Provision of Twelve (12) Janitors for PRO IX Regional and Local Health Insurance Offices in Z.C., Pagadian, Dipolog and Ipi	PRO IX Regional and Local Health Insurance Offices in Z.C., Pagadian, Dipolog and Ipi	Public Bidding	None	26-Sep-14	3-Oct-14	15-Oct-14	15-Oct-14	16-Oct-14	17-Oct-14	22-Oct-14	18-Nov-14	19-Nov-14	Jan 1, 2015 to Dec 31, 2017	No Available Data
PRO IX 2014-003 (I.T.)	Three (3) Lots Bidding for the Supply and Delivery of I.T. Equipment (Only one lot was awarded - Lot No. 3)	PRO IX	Public Bidding	None	6-Sep-14	15-Sep-14	29-Sep-14	29-Sep-14	30-Sep-14	19-Oct-14	6-Nov-14	10-Dec-14	11-Dec-14	1-Feb-15	No Available Data
PRO IX 2014-004 (O.F.)	Three (3) Lots Bidding for the Supply and Delivery of Office Furniture	PRO IX	Public Bidding	None	11-Nov-14	18-Nov-14	5-Dec-14	5-Dec-14	8-Dec-14	15-Dec-14	16-Dec-14	23-Dec-14	29-Dec-14	12-Feb-15	No Available Data
PRO IX 2014-005 (O.E.)	Three (3) Lots Bidding for the Supply and Delivery of Office Equipment (Only one lot was awarded - Lot No. 1)	PRO IX	Public Bidding	None	11-Sep-14	18-Sep-14	30-Sep-14	30-Sep-14	1-Oct-14	6-Oct-14	22-Oct-14	14-Nov-14	20-Nov-14	30-Jan-15	No Available Data
PRO IX 2014-005 (I.T.)	Two (2) Lots Bidding for the Supply and Delivery of I.T. Equipment	PRO IX	Public Bidding	None	5-Nov-14	12-Nov-14	24-Nov-14	24-Nov-14	25-Nov-14	1-Dec-14	8-Dec-14	On process (Pls. see remarks)	29-Dec-14		No Available Data

REMARKS :
 Contract, Notice of Award and Notice to Proceed was sent to PhilHealth Central Office for signature since the Approved Budget of the Contract is Php 6,545,100.00 (ITB No. PRO IX 2014-006).
 Please refer to Office Order No. 37 series 2008 Subject : Delegation of Authority.

Prepared by:

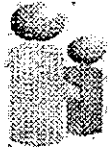
TERINE HICKS EUSTAQUIO
 IX BAC Secretariat

Certified true and correct:

DR. ROSSANA P. PANGGUYA
 PRO IX BAC Chairperson

Approved by:

ROMEO D. ALBERTO
 Regional Vice President



PHILHEALTH REGIONAL OFFICE IX PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2014
 (For Projects Procured thru Public Bidding)

ITB No.	Procurement Program Project	PMO / End - user	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Ads/Post ITB	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post- Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance Turn - over
PRO IX 2014-001 (General Services)	One (1) Lot Bidding for the Provision of Twenty Five (25) Security Guards for PRO IX Regional and Local Health Insurance Offices in Z.C., Pagadian, Dipolog and Ipil	PRO IX Regional and Local Health Insurance Offices in Z.C., Pagadian, Dipolog and Ipil	PUBLIC BIDDING	None	Posted website 1-Aug-14	8-Aug-14	27-Aug-14	27-Aug-14	28-Aug-14	29-Sep-14	4-Nov-14	29-Nov-14	8-Dec-14	Jan 1, 2015 to Dec 31, 2017	No Availabl Data
PRO IX 2014-002 (General Services)	One (1) Lot Bidding for the Provision of Twelve (12) Janitors for PRO IX Regional and Local Health Insurance Offices in Z.C., Pagadian, Dipolog and Ipil	PRO IX Regional and Local Health Insurance Offices in Z.C., Pagadian, Dipolog and Ipil	PUBLIC BIDDING	None	Posted website 26-Sep-14	3-Oct-14	15-Oct-14	15-Oct-14	16-Oct-14	17-Oct-14	22-Oct-14	18-Nov-14	19-Nov-14	Jan 1, 2015 to Dec 31, 2017	No Availabl Data
PRO IX 2014-003 (I.T.)	Three (3) Lots Bidding for the Supply and Delivery of I.T. Equipment. (Only one lot was awarded - Lot No. 3)	PRO IX	PUBLIC BIDDING	None	Posted website 8-Sep-14	15-Sep-14	29-Sep-14	29-Sep-14	30-Sep-14	18-Oct-14	5-Nov-14	10-Dec-14	11-Dec-14	1-Feb-15	No Availabl Data
PRO IX 2014-004 (O.E.)	Three (3) Lots Bidding for the Supply and Delivery of Office Furniture	PRO IX	PUBLIC BIDDING	None	Posted website 11-Nov-14	18-Nov-14	5-Dec-14	5-Dec-14	8-Dec-14	15-Dec-14	16-Dec-14	23-Dec-14	29-Dec-14	12-Feb-15	No Availabl Data
PRO IX 2014-005 (O.E.)	Three (3) Lots Bidding for the Supply and Delivery of Office Equipment (Only one lot was awarded - Lot No. 1)	PRO IX	PUBLIC BIDDING	None	Posted website 11-Sep-14	18-Sep-14	30-Sep-14	30-Sep-14	1-Oct-14	6-Oct-14	22-Oct-14	14-Nov-14	20-Nov-14	30-Jan-15	No Availabl Data
PRO IX 2014-006 (I.T.)	Two (2) Lots Bidding for the Supply and Delivery of I.T. Equipment	PRO IX	PUBLIC BIDDING	None	Posted website 5-Nov-14	12-Nov-14	24-Nov-14	24-Nov-14	25-Nov-14	1-Dec-14	8-Dec-14	On process (Pls. see Remarks)	29-Dec-14		No Availabl Data

REMARKS :

Contract, Notice of Award and Notice to Proceed was sent to PhilHealth Central Office for signature since the Approved Budget of the Contract is Php 8,545,100.00 (ITB No. PRO IX 2014-006). Please refer to Office Order No. 37 series 2008 Subject: Delegation of Authority.

Prepared by:

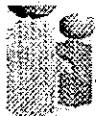
KATHERINE HICKS-EUSTAQUIO
 PRO IX BAC Secretariat Head

Certified true and correct:

DR. ROSSANA P. PARAGUYA
 PRO IX BAC Chairperson

Approved by:

ROMEO O. ALBERTO
 Regional Vice President



PHILHEALTH REGIONAL OFFICE IX PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2014
(For Projects Procured thru Public Bidding)

Procurement Program Project	LOT No.	RIV Number/s	ABC Number	Source of Fund	ABC (Php)			Contract Cost (Php)			Winning Bidder
					Total	MOOE	CO	Total	MOOE	CO	
One (1) Lot Bidding for the Provision of Twenty Five (25) Security Guards for PRO IX Regional and Local Health Insurance Offices in Z.C., Pagadian, Dipolog and Ipi	1	P14-01-059	None	CY 2014 COB	Php 3,466,466.31	Php 3,466,466.31	Php -	Php 3,466,466.31	Php 3,466,466.31	Php -	Mad Investigation Security Agency Services, Inc. (MINS) 3rd Flr. BEP Bldg., Quimpe Blvd. cor. Ecovest Drive Mabna, Davao City
One (1) Lot Bidding for the Provision of Twelve (12) Janitors for PRO IX Regional and Local Health Insurance Offices in Z.C., Pagadian, Dipolog and Ipi	1	P14-01-001	None	CY 2014 COB	Php 1,932,029.28	Php 1,932,029.28	Php -	Php 1,775,960.64	Php 1,775,960.64	Php -	Golden Buddha Investigation and Security Agency Marcos Dr., Caputatan, Putik Zamboanga City
Three (3) Lots Bidding for the Supply and Delivery of I.T. Equipment (Only one lot was awarded - Lot No. 3)	1 2 3	P14-07-043	None	CY 2014 COB	Php 6,181,000.00 Php 613,100.00 Php 210,000.00	Php 6,181,000.00 Php 613,100.00 Php 210,000.00	Php - Php - Php -	Php - Php 177,000.00 Php -	Php - Php 177,000.00 Php -	Php - Php - Php -	Masangkay Computer Center 1143 G. Masangkay Street Sta Cruz, Manila
Total					Php7,007,100.00	Php7,007,100.00	Php -	Php 177,000.00	Php 177,000.00	Php -	
Three (3) Lots Bidding for the Supply and Delivery of Office Furniture	1 2 3	P14-10-028	None	CY 2014 COB	Php 602,179.95 Php 905,500.00 Php 675,310.00	Php 602,179.95 Php 905,500.00 Php 675,310.00	Php - Php - Php -	Php 518,520.40 Php 797,750.00 Php 485,410.00	Php 518,520.40 Php 797,750.00 Php 485,410.00	Php - Php - Php -	Z.C. Filipinas Furniture Branch Veterans Avenue, Tetuan, Zamboanga City Progress Home & Office Furnishings Quimpe Blvd. cor Ecovest Drive Davao City
Total					Php2,183,989.95	Php2,183,989.95	Php -	Php1,801,680.40	Php1,801,680.40	Php -	
Three (3) Lots Bidding for the Supply and Delivery of Office Equipment (Only one lot was awarded - Lot No. 1)	1 2 3	P14-07-042	None	CY 2014 COB	Php 948,609.00 Php 66,142.70 Php 75,550.00	Php 948,609.00 Php 66,142.70 Php 75,550.00	Php - Php - Php -	Php 948,609.00 Php - Php -	Php 948,609.00 Php - Php -	Php - Php - Php -	EHCOR INC. Nefez Extension Zamboanga City
Total					Php1,090,301.70	Php1,090,301.70	Php -	Php 948,609.00	Php 948,609.00	Php -	
Two (2) Lots Bidding for the Supply and Delivery of I.T. Equipment (Re-bidding)	1 2	P14-07-013	None	CY 2014 COB	Php 6,100,000.00 Php 545,100.00	Php 6,100,000.00 Php 545,100.00	Php - Php -	Php 5,917,557.00 Php 545,036.00	Php 5,917,557.00 Php 545,036.00	Php - Php -	NG KHAI DEVELOPMENT CORP. Hernan Cortes St., Banilad, Marikina City
Total					Php6,645,100.00	Php6,645,100.00	Php -	Php6,462,593.00	Php6,462,593.00	Php -	

Prepared by:

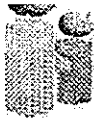
TERINE HICKS-EUSTACIO
 IX BAC Secretariat Head

Certified true and correct:

DR. ROSSANA P. PARAGUYA
 ROO IX - BAC Chairman

Approved by:

ROMEO D. ALBERTO
 Regional Vice President



PHILHEALTH REGIONAL OFFICE IX PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2014
 (For Projects Procured thru Public Bidding)

Procurement Program Project	LOT No.	RIV Number/s	ABC Number	Source of Fund	ABC (Php)			Contract Cost (Php)			Winning Bidder
					Total	MOOE	CO	Total	MOOE	CO	
One (1) Lot Bidding for the Provision of Twenty Five (25) Security Guards for PRO IX Regional and Local Health Insurance Offices in Z.C., Pagadian, Dipolog and Ipil	1	P14-01-059	None	CY 2014 COB	Php 3,466,466.31	Php 3,466,466.31	Php -	Php 3,466,466.31	Php 3,466,466.31	Php -	Mati Investigation Security Agency Services, Inc. (MINS) 3rd Flr. BEP Bldg., Quimpo Blvd. cor. Ecovest Drive Matina, Davao City
One (1) Lot Bidding for the Provision of Twelve (12) Janitors for PRO IX Regional and Local Health Insurance Offices in Z.C., Pagadian, Dipolog and Ipil	1	P14-01-001	None	CY 2014 COB	Php 1,932,029.28	Php 1,932,029.28	Php -	Php 1,775,960.64	Php 1,775,960.64	Php -	Golden Buddha Investigation and Security Agency Marcos Dr., Caputitan, Butik Zamboanga City
Three (3) Lots Bidding for the Supply and Delivery of I.T. Equipment Only one lot was awarded - Lot No. 3)	1 2 3 Total	P14-07-043	None	CY 2014 COB	Php 6,184,000.00 Php 613,100.00 Php 210,000.00 Php7,007,100.00	Php 6,184,000.00 Php 613,100.00 Php 210,000.00 Php7,007,100.00	Php - Php - Php - Php -	Php 177,000.00 Php 177,000.00 Php - Php 177,000.00	Php 177,000.00 Php 177,000.00 Php - Php 177,000.00	Php - Php - Php - Php -	Masangkay Computer Center 1143 G. Masangkay Street Sta Cruz, Manila
Three (3) Lots Bidding for the Supply and Delivery of Office Furniture	1 2 3 Total	P14-10-028	None	CY 2014 COB	Php 603,179.95 Php 905,500.00 Php 675,310.00 Php2,183,989.95	Php 603,179.95 Php 905,500.00 Php 675,310.00 Php2,183,989.95	Php - Php - Php - Php -	Php 518,520.40 Php 797,750.00 Php 485,410.00 Php1,801,680.40	Php 518,520.40 Php 797,750.00 Php 485,410.00 Php1,801,680.40	Php - Php - Php - Php -	Z.C. Filipinas Furniture Branch Veterans Avenue, Tetuan, Zamboanga City Progress Home & Office Furnishings Quimpo Blvd. cor Ecovest Drive Davao City
Three (3) Lots Bidding for the Supply and Delivery of Office Equipment Only one lot was awarded - Lot No. 1)	1 2 3 Total	P14-07-042	None	CY 2014 COB	Php 948,609.00 Php 66,142.70 Php 75,550.00 Php1,090,301.70	Php 948,609.00 Php 66,142.70 Php 75,550.00 Php1,090,301.70	Php - Php - Php - Php -	Php 948,609.00 Php 948,609.00 Php - Php 948,609.00	Php 948,609.00 Php 948,609.00 Php - Php 948,609.00	Php - Php - Php - Php -	ENCOR INC. Nufiez Extension Zamboanga City
Two (2) Lots Bidding for the Supply and Delivery of I.T. Equipment (Re-bidding)	1 2 Total	P14-07-043	None	CY 2014 COB	Php 6,100,000.00 Php 545,100.00 Php6,645,100.00	Php 6,100,000.00 Php 545,100.00 Php6,645,100.00	Php - Php - Php -	Php 5,917,557.00 Php 548,036.00 Php6,462,593.00	Php 5,917,557.00 Php 548,036.00 Php6,462,593.00	Php - Php - Php -	NG KHAI DEVELOPMENT CORP Hernan Cortes St., Banilad, Mandaue City

Prepared by:

HERINE HICKS-EUSTACQUIO
 IX BAC Secretariat Head

Certified true and correct:

DR. ROSSANA P. PARAGUYA
 IX BAC Chairperson

Approved by:

ROMEO D. ALBERTO
 Regional Vice President



PHILHEALTH REGIONAL OFFICE IX PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2014
 (For Projects Procured thru Public Bidding)

Procurement Program/Project	LOT No.	RIV Number/s	ABC Number	Source of Fund	ABC (Php)			Contract Cost (Php)			Winning Bidder
					Total	MODE	CO	Total	MODE	CO	
One (1) Lot Bidding for the Provision of Twenty Five (25) Security Guards for PRC IX Regional and Local Health Insurance Offices in Z.C. Pagadian, Dipolog and Ipil	1	P14-01-059	None	CY 2014 COB	Php 3,466,466.31	Php 3,466,466.31	Php	Php 3,466,466.31	Php 3,466,466.31	Php	Map Investigation Security Agency Services, Inc. (MINSA) 3rd flr. BEP Bldg., Quimpo Blvd. cor. Ecowest Drive Mabina, Davao City
One (1) Lot Bidding for the Provision of Twelve (12) Janitors for PRC IX Regional and Local Health Insurance Offices in Z.C. Pagadian, Dipolog and Ipil	1	P14-01-001	None	CY 2014 COB	Php 1,932,029.28	Php 1,932,029.28	Php	Php 1,975,960.64	Php 1,775,960.64	Php	Golden Buddha Investigation and Security Agency Marcos Dr., Caputatan, Putik Zamboanga City
Three (3) Lots Bidding for the Supply and Delivery of I.T. Equipment. Only one lot was awarded - Lot No. 3	1 2 3 Total	P14-07-043	None	CY 2014 COB	Php 6,184,000.00 Php 613,100.00 Php 210,000.00 Php7,007,100.00	Php 6,184,000.00 Php 613,100.00 Php 210,000.00 Php7,007,100.00	Php Php Php Php	Php Php Php Php 177,000.00	Php Php Php Php 177,000.00	Php Php Php Php	Masangkay Computer Center 1143 G. Masangkay Street, Sta Cruz, Manila
Three (3) Lots Bidding for the Supply and Delivery of Office Furniture	1 2 3 Total	P14-10-028	None	CY 2014 COB	Php 603,179.95 Php 905,500.00 Php 675,310.00 Php2,183,989.95	Php 603,179.95 Php 905,500.00 Php 675,310.00 Php2,183,989.95	Php Php Php Php	Php 519,520.40 Php 797,750.00 Php 485,410.00 Php1,801,680.40	Php 519,520.40 Php 797,750.00 Php 485,410.00 Php1,801,680.40	Php Php Php Php	Z.C. Filipinas Furniture-Branh Veterans Avenue, Tetuan, Zamboanga City Progress Home & Office Furnishings Quimpo Blvd. cor Ecowest Drive, Davao City
Three (3) Lots Bidding for the Supply and Delivery of Office Equipment. Only one lot was awarded - Lot No. 1	1 2 3 Total	P14-07-042	None	CY 2014 COB	Php 948,609.00 Php 66,142.70 Php 75,550.00 Php1,090,301.70	Php 948,609.00 Php 66,142.70 Php 75,550.00 Php1,090,301.70	Php Php Php Php	Php 948,609.00 Php 948,609.00 Php 948,609.00 Php 948,609.00	Php 948,609.00 Php 948,609.00 Php 948,609.00 Php 948,609.00	Php Php Php Php	EMCOR INC. Nufez Extension Zamboanga City
Two (2) Lots Bidding for the Supply and Delivery of I.T. Equipment (Re-bidding)	1 2 Total	P14-07-043	None	CY 2014 COB	Php 6,100,000.00 Php 545,100.00 Php6,645,100.00	Php 6,100,000.00 Php 545,100.00 Php6,645,100.00	Php Php Php	Php 5,917,557.00 Php 545,036.00 Php6,462,593.00	Php 5,917,557.00 Php 545,036.00 Php6,462,593.00	Php Php Php	NG KHAI DEVELOPMENT CORP. Herson Cortes St., Bonifad, Mandaue City

Prepared by:

TERINE HICKS-EUSTAQUIO
 BY BAC Secretariat Head

Certified true and correct:

DR. ROSSANA P. PARAGUYA
 BY BAC Chairperson

Approved by:

ROMEO D. ALBERTO
 Regional Vice President



PHILHEALTH REGIONAL OFFICE IX PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2014
 (For Projects Procured thru Public Bidding)

Procurement Program Project	LOT No.	RIV Number/s	ABC Number	Source of Fund	ABC (Php)			Contract Cost (Php)			Warning Bidder
					Total	MOOE	CO	Total	MOOE	CO	
One (1) Lot Bidding for the Provision of Twenty Five (25) Security Guards for PRO IX Regional and Local Health Insurance Offices in Z.C., Pagadian, Dipolog and Ipil	1	P14-01-059	None	CY 2014 COB	Php 3,466,466.31	Php 3,466,466.31	Php	Php 3,466,466.31	Php 3,466,466.31	Php	Mati Investigation Security Agency Services, Inc. (MINEA) 3rd Flr. BEP Bldg., Quimpo Blvd. cor. Ecovest Drive Mabua, Davao City
One (1) Lot Bidding for the Provision of Twelve (12) Janitors for PRO IX Regional and Local Health Insurance Offices in Z.C., Pagadian, Dipolog and Ipil	1	P14-01-001	None	CY 2014 COB	Php 1,932,029.28	Php 1,932,029.28	Php	Php 1,775,960.64	Php 1,775,960.64	Php	Golden Buddha Investigation and Security Agency Marcos Dr., Caputatan, Public Zamboanga City
Three (3) Lots Bidding for the Supply and Delivery of I.T. Equipment. Only one lot was awarded - Lot No. 3	1 2 3 Total	P14-07-043	None	CY 2014 COB	Php 6,184,000.00 Php 613,100.00 Php 210,000.00 Php7,007,100.00	Php 6,184,000.00 Php 613,100.00 Php 210,000.00 Php7,007,100.00	Php Php Php Php	Php 177,000.00 Php 177,000.00 Php Php 177,000.00	Php 177,000.00 Php 177,000.00 Php Php 177,000.00	Php Php Php Php	Masangkay Computer Center 1143 G. Masangkay Street Sta Cruz, Manila
Three (3) Lots Bidding for the Supply and Delivery of Office Furniture	1 2 3 Total	P14-10-028	None	CY 2014 COB	Php 603,179.95 Php 905,500.00 Php 675,310.00 Php2,183,989.95	Php 603,179.95 Php 905,500.00 Php 675,310.00 Php2,183,989.95	Php Php Php Php	Php 518,520.40 Php 797,750.00 Php 485,410.00 Php1,801,680.40	Php 518,520.40 Php 797,750.00 Php 485,410.00 Php1,801,680.40	Php Php Php Php	Z.C. Filipinas Furniture Branch Veterans Avenue, Tetuan, Zamboanga City Progress Home & Office Furnishings Quimpo Blvd. cor Ecovest Drive Davao City
Three (3) Lots Bidding for the Supply and Delivery of Office Equipment. Only one lot was awarded - Lot No. 1	1 2 3 Total	P14-07-042	None	CY 2014 COB	Php 948,609.00 Php 66,142.70 Php 75,550.00 Php1,090,301.70	Php 948,609.00 Php 66,142.70 Php 75,550.00 Php1,090,301.70	Php Php Php Php	Php 948,609.00 Php 948,609.00 Php Php 948,609.00	Php 948,609.00 Php 948,609.00 Php Php 948,609.00	Php Php Php Php	EMCOR, INC. Nuñez Extension Zamboanga City
Two (2) Lots Bidding for the Supply and Delivery of I.T. Equipment (Re-bidding)	1 2 Total	P14-07-042	None	CY 2014 COB	Php 6,100,000.00 Php 545,100.00 Php6,645,100.00	Php 6,100,000.00 Php 545,100.00 Php6,645,100.00	Php Php Php	Php 5,917,557.00 Php 545,036.00 Php6,462,593.00	Php 5,917,557.00 Php 545,036.00 Php6,462,593.00	Php Php Php	MG KHAI DEVELOPMENT CORP Hernan Cortes St., Banilad, Mandauo City

Prepared by:

TERINE HICKS-EUSTAQUIO
 IX-BAC Secretariat, Head

Certified true and correct:

DR. ROSSANA P. PARAGUYA
 PRO IX BAC Chairperson

Approved by:

ROMEO D. ALBERTO
 Regional Vice President



PHILHEALTH REGIONAL OFFICE IX PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2014
 (For Projects Procured thru Public Bidding)

Procurement Program Project	LOT No.	RIV Number/s	ABC Number	Source of Fund	ABC (Php)			Contract Cost (Php)			Winning Bidder
					Total	MOOE	CO	Total	MOOE	CO	
One (1) Lot Bidding for the Provision of Twenty Five (25) Security Guards for PRO IX Regional and Local Health Insurance Offices in Z.C., Pagadian, Dipolog and Ipi	1	P14-01-059	None	CY 2014 COB	Php 3,466,466.31	Php 3,466,466.31	Php -	Php 3,466,466.31	Php 3,466,466.31	Php -	Mati Investigation Security Agency Services, Inc. (MINS) 3rd Flr. 6EP Bldg., Quampo Blvd. cor. Ecovest Drive Matina, Davao City
One (1) Lot Bidding for the Provision of Twelve (12) Janitors for PRO IX Regional and Local Health Insurance Offices in Z.C., Pagadian, Dipolog and Ipi	1	P14-01-001	None	CY 2014 COB	Php 1,932,029.28	Php 1,932,029.28	Php -	Php 1,775,960.64	Php 1,775,960.64	Php -	Golden Buddha Investigation and Security Agency Marcos Dr., Caputatan, Putik Zamboanga City
Three (3) Lots Bidding for the Supply and Delivery of I.T. Equipment Only one lot was awarded - Lot No. 3	1 2 3	P14-07-043	None	CY 2014 COB	Php 6,184,000.00 Php 513,100.00 Php 210,000.00	Php 6,184,000.00 Php 513,100.00 Php 210,000.00	Php - Php - Php -	Php 177,000.00	Php 177,000.00	Php -	Masangkay Computer Center 1143 G. Masangkay Street Sta Cruz, Manila
	Total				Php7,007,100.00	Php7,007,100.00	Php -	Php 177,000.00	Php 177,000.00	Php -	
Three (3) Lots Bidding for the Supply and Delivery of Office Furniture	1 2 3	P14-10-029	None	CY 2014 COB	Php 603,179.95 Php 935,500.00 Php 675,310.00	Php 603,179.95 Php 935,500.00 Php 675,310.00	Php - Php - Php -	Php 518,520.40 Php 797,750.00 Php 485,410.00	Php 518,520.40 Php 797,750.00 Php 485,410.00	Php - Php - Php -	Z.C. Filipinas Furniture-Branch Veterans Avenue, Tetuan, Zamboanga City Progress Home & Office Furnishings Quampo Blvd. cor Ecovest Drive Davao City
	Total				Php2,183,989.95	Php2,183,989.95	Php -	Php1,801,680.40	Php1,801,680.40	Php -	
Three (3) Lots Bidding for the Supply and Delivery of Office Equipment Only one lot was awarded - Lot No. 1	1 2 3	P14-07-042	None	CY 2014 COB	Php 948,609.00 Php 66,142.70 Php 75,550.00	Php 948,609.00 Php 66,142.70 Php 75,550.00	Php - Php - Php -	Php 948,609.00	Php 948,609.00	Php -	ENCOR INC. Nufiez Extension Zamboanga City
	Total				Php1,090,301.70	Php1,090,301.70	Php -	Php 948,609.00	Php 948,609.00	Php -	
Two (2) Lots Bidding for the Supply and Delivery of I.T. Equipment (Re-bidding)	1 2	P14-07-043	None	CY 2014 COB	Php 6,100,000.00 Php 545,100.00	Php 6,100,000.00 Php 545,100.00	Php - Php -	Php 5,917,557.00 Php 545,036.00	Php 5,917,557.00 Php 545,036.00	Php - Php -	NG KHAI DEVELOPMENT CORP Hernan Cortes St., Banilad, Mandaya City
	Total				Php6,645,100.00	Php6,645,100.00	Php -	Php6,462,593.00	Php6,462,593.00	Php -	

Prepared by:

HERINE HICKS-EUSTAQUIO
 IX BAC Secretariat Head

Certified true and correct:

DR. ROSSANA P. PARAGUYA
 IX BAC Chairperson

Approved by:

ROMEO O. ALBERTO
 Regional Vice President



PHILHEALTH REGIONAL OFFICE IX PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2014
 (For Projects Procured thru Public Bidding)

Procurement Program Project	LOT No.	RIV Number/s	ABC Number	Source of Fund	ABC (Php)			Contract Cost (Php)			Winning Bidder
					Total	MOOE	CO	Total	MOOE	CO	
One (1) Lot Bidding for the Provision of Twenty Five (25) Security Guards for PRO IX Regional and Local Health Insurance Offices in Z.C., Pagadian, Dipolog and Ipil	1	P14-01-059	None	CY 2014 COB	Php 3,466,466.31	Php 3,466,466.31	Php -	Php 3,466,466.31	Php 3,466,466.31	Php -	Meli Investigation Security Agency Services, Inc. (Minsa 3rd Flr. BSP Bldg., Quimpo Blvd. cor. Ecowest Drive Matina, Davao City
One (1) Lot Bidding for the Provision of Twelve (12) Janitors for PRO IX Regional and Local Health Insurance Offices in Z.C., Pagadian, Dipolog and Ipil	1	P14-01-001	None	CY 2014 COB	Php 1,932,029.28	Php 1,932,029.28	Php -	Php 1,775,960.64	Php 1,775,960.64	Php -	Golden Buddha Investigation and Security Agency Marcos Dr., Caputatan, Pikit, Zamboanga City
Three (3) Lots Bidding for the Supply and Delivery of I.T. Equipment (Only one lot was awarded - Lot No. 3)	1 2 3	P14-07-042	None	CY 2014 COB	Php 5,184,000.00 Php 613,100.00 Php 210,000.00	Php 6,184,000.00 Php 613,100.00 Php 210,000.00	Php - Php - Php -	Php 177,000.00	Php 177,000.00	Php -	Masangkay Computer Center 1142 G. Masangkay Street Sta Cruz, Manila
Total					Php7,007,100.00	Php7,007,100.00	Php -	Php 177,000.00	Php 177,000.00	Php -	
Three (3) Lots Bidding for the Supply and Delivery of Office Furniture	1 2 3	P14-10-028	None	CY 2014 COB	Php 603,179.95 Php 905,500.00 Php 675,310.00	Php 603,179.95 Php 905,500.00 Php 675,310.00	Php - Php - Php -	Php 518,520.40	Php 518,520.40	Php -	Z.C. Filipinas Furniture Branch Veterans Avenue, Tetuan, Zamboanga City Progress Home & Office Furnishings Quimpo Blvd. cor Ecowest Drive Davao City
Total					Php2,183,989.95	Php2,183,989.95	Php -	Php1,801,680.40	Php1,801,680.40	Php -	
Three (3) Lots Bidding for the Supply and Delivery of Office Equipment (Only one lot was awarded - Lot No. 1)	1 2 3	IP14-07-042	None	CY 2014 COB	Php 948,609.00 Php 66,142.70 Php 75,550.00	Php 948,609.00 Php 66,142.70 Php 75,550.00	Php - Php - Php -	Php 948,609.00	Php 948,609.00	Php -	EMCOR, INC. Nuñez Extension Zamboanga City
Total					Php1,090,301.70	Php1,090,301.70	Php -	Php 948,609.00	Php 948,609.00	Php -	
Two (2) Lots Bidding for the Supply and Delivery of I.T. Equipment (Re-bidding)	1 2	P14-07-043	None	CY 2014 COB	Php 6,100,000.00 Php 545,100.00	Php 6,100,000.00 Php 545,100.00	Php - Php -	Php 5,917,552.00 Php 545,036.00	Php 5,917,552.00 Php 545,036.00	Php - Php -	HIGHAL DEVELOPMENT CORP. Hernan Cortes St., Bonilad, Mandaua City
Total					Php6,645,100.00	Php6,645,100.00	Php -	Php6,462,593.00	Php6,462,593.00	Php -	

Prepared by:

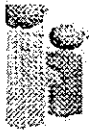
TERINE HICKS-EUSTAQUIO
 IX/BAC Secretariat Head

Certified true and correct:

DR. ROSSANA P. PARAGUYA
 PRO IX BAC Chairperson

Approved by:

ROMEO D. ALBERTO
 Regional Vice President



PHILHEALTH REGIONAL OFFICE IX PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2014
(For Projects Procured thru Public Bidding)

Procurement Program/Project	LOT No.	RTV Number/s	ABC Number	Source of Fund	ABC (Php)			Contract Cost (Php)			Winning Bidder
					Total	MOOE	CO	Total	MOOE	CO	
One (1) Lot Bidding for the Provision of Twenty Five (25) Security Guards for PHO IX Regional and Local Health Insurance Offices in Z.C., Pagadian, Dipolog and Ipiil	1	P14-01-059	None	CY 2014 COB	Php 3,466,466.31	Php 3,466,466.31	Php -	Php 3,466,466.31	Php 3,466,466.31	Php -	Mali Investigation Security Agency Services, Inc. (MINSAs) 3rd flr: BEP Bldg., Quimpo Blvd. cor. Etowest Drive Mabua, Davao City.
One (1) Lot Bidding for the Provision of Twelve (12) Janitors for PHO IX Regional and Local Health Insurance Offices in Z.C., Pagadian, Dipolog and Ipiil	1	P14-01-001	None	CY 2014 COB	Php 1,775,960.64	Php 1,775,960.64	Php -	Php 1,775,960.64	Php 1,775,960.64	Php -	Golden Buddha Investigation and Security Agency Marcos Dr., Caputatan, Purok Zamboanga City
Three (3) Lots Bidding for the Supply and Delivery of I.T. Equipment (Only one lot was awarded - Lot No. 3)	1 2 3 Total	P14-07-043	None	CY 2014 COB	Php 6,184,000.00 Php 613,100.00 Php 210,000.00 Php7,007,100.00	Php 6,184,000.00 Php 613,100.00 Php 210,000.00 Php7,007,100.00	Php - Php - Php - Php -	Php - Php 177,000.00 Php 177,000.00 Php 177,000.00	Php - Php 177,000.00 Php 177,000.00 Php 177,000.00	Php - Php - Php - Php -	Masangkay Computer Center 1143 G. Masangkay Street Sta Cruz, Manila
Three (3) Lots Bidding for the Supply and Delivery of Office Furniture	1 2 3 Total	P14-10-028	None	CY 2014 COB	Php 603,179.95 Php 905,500.00 Php 675,310.00 Php2,183,989.95	Php 603,179.95 Php 905,500.00 Php 675,310.00 Php2,183,989.95	Php - Php - Php - Php -	Php 518,520.40 Php 797,750.00 Php 485,410.00 Php1,801,680.40	Php 518,520.40 Php 797,750.00 Php 485,410.00 Php1,801,680.40	Php - Php - Php - Php -	Z.C. Filipinas Furniture-Branch Veterans Avenue, Tetuan, Zamboanga City Progress Home & Office Furnishings Quimpo Blvd. cor Etowest Drive Davao City
Three (3) Lots Bidding for the Supply and Delivery of Office Equipment (Only one lot was awarded - Lot No. 1)	1 2 3 Total	P14-07-012	None	CY 2014 COB	Php 948,609.00 Php 66,142.70 Php 75,550.00 Php1,090,301.70	Php 948,609.00 Php 66,142.70 Php 75,550.00 Php1,090,301.70	Php - Php - Php - Php -	Php 948,609.00 Php - Php - Php 948,609.00	Php 948,609.00 Php - Php - Php 948,609.00	Php - Php - Php - Php -	EMCDR INC. Nunez Extension Zamboanga City
Two (2) Lots Bidding for the Supply and Delivery of I.T. Equipment (Re-bidding)	1 2 Total	P14-07-043	None	CY 2014 COB	Php 6,100,000.00 Php 545,000.00 Php6,645,000.00	Php 6,100,000.00 Php 545,000.00 Php6,645,000.00	Php - Php - Php -	Php 5,917,552.00 Php 545,036.00 Php6,462,588.00	Php 5,917,552.00 Php 545,036.00 Php6,462,588.00	Php - Php - Php -	NG KHAI DEVELOPMENT CORP Herman Cortes St, Banilad, Mandawe City

Prepared by:

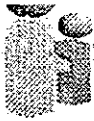
JERINE HICKS-EUSTAQUIO
 IX BAC Secretariat Head

Certified true and correct:

DR. ROSSANA P. PARAGUYA
 PHO IX BAC Chairperson

Approved by:

ROMEO D. ALBERICO
 Regional Vice President



PHILHEALTH REGIONAL OFFICE IX PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2014
 (For Projects Procured thru Public Bidding)

Procurement Program Project	LOT No.	RIV Number/s	ABC Number	Source of Fund	ABC (Php)			Contract Cost (Php)			Winning Bidder
					Total	MOOE	CO	Total	MOOE	CO	
One (1) Lot Bidding for the Provision of Twenty Five (25) Security Guards for PRO IX Regional and Local Health Insurance Offices in Z.C., Pagadian, Dipolog and Ipi	1	P14-01-059	None	CY 2014 COB	Php 3,466,466.31	Php 3,466,466.31	Php -	Php 3,466,466.31	Php 3,466,466.31	Php -	Mag Investigation Security Agency Services, Inc. (MINS) 3rd Flr. EEP Bldg., Quimpo Blvd. cor. Ecovest Drive Mabna, Davao City
One (1) Lot Bidding for the Provision of Twelve (12) Janitors for PRO IX Regional and Local Health Insurance Offices in Z.C., Pagadian, Dipolog and Ipi	1	P14-01-001	None	CY 2014 COB	Php 1,932,029.28	Php 1,932,029.28	Php -	Php 1,775,960.64	Php 1,775,960.64	Php -	Golden Buddha Investigation and Security Agency Marcos Dr., Caputatan, Putik Zamboanga City
Three (3) Lots Bidding for the Supply and Delivery of I.T. Equipment. Only one lot was awarded - Lot No. 3	1 2 3 Total	P14-07-043	None	CY 2014 COB	Php 6,184,000.00 Php 613,100.00 Php 210,000.00 Php7,007,100.00	Php 6,184,000.00 Php 613,100.00 Php 210,000.00 Php7,007,100.00	Php - Php - Php - Php -	Php - Php 177,000.00 Php 177,000.00 Php 177,000.00	Php - Php 177,000.00 Php 177,000.00 Php 177,000.00	Php - Php - Php - Php -	Masangkoy Computer Center 1143 G. Masangkay Street Sta Cruz, Manila
Three (3) Lots Bidding for the Supply and Delivery of Office Furniture	1 2 3 Total	P14-10-028	None	CY 2014 COB	Php 603,179.95 Php 905,500.00 Php 525,310.00 Php2,183,989.95	Php 603,179.95 Php 905,500.00 Php 525,310.00 Php2,183,989.95	Php - Php - Php - Php -	Php 518,520.40 Php 797,750.00 Php 485,410.00 Php1,801,680.40	Php 518,520.40 Php 797,750.00 Php 485,410.00 Php1,801,680.40	Php - Php - Php - Php -	Z.C. Filipinas Furniture Branch (Veterans Avenue, Telusa, Zamboanga City) Progress Home & Office Furnishings Quimpo Blvd. cor Ecovest Drive Davao City
Three (3) Lots Bidding for the Supply and Delivery of Office Equipment. Only one lot was awarded - Lot No. 1	1 2 3 Total	P14-07-042	None	CY 2014 COB	Php 948,609.00 Php 66,142.70 Php 25,550.00 Php1,090,301.70	Php 948,609.00 Php 66,142.70 Php 25,550.00 Php1,090,301.70	Php - Php - Php - Php -	Php 948,609.00 Php 948,609.00 Php 948,609.00 Php 948,609.00	Php 948,609.00 Php 948,609.00 Php 948,609.00 Php 948,609.00	Php - Php - Php - Php -	EMCOR INC. Ruiz Extension Zamboanga City
Two (2) Lots Bidding for the Supply and Delivery of I.T. Equipment (Re-bidding)	1 2 Total	P14-07-043	None	CY 2014 COB	Php 6,100,000.00 Php 545,100.00 Php6,645,100.00	Php 6,100,000.00 Php 545,100.00 Php6,645,100.00	Php - Php - Php -	Php 5,917,557.00 Php 545,036.00 Php6,462,593.00	Php 5,917,557.00 Php 545,036.00 Php6,462,593.00	Php - Php - Php -	NG KHAI DEVELOPMENT CORP. Heron Cortes St., Banilad, Marikina City

Prepared by:

HERINE HICKS-EUSTAQUIO
 IX BAC Secretariat Head

Certified true and correct:

DR. ROSSANA P. PARAGUYA
 RO IX BAC Chairperson

Approved by:

ROMEO D. ALBERTO
 Regional Vice President



PHILHEALTH REGIONAL OFFICE IX PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2014
(For Projects Procured thru Public Bidding)

Procurement Program Project	LOT No.	RIV Number/s	ABC Number	Source of Fund	ABC (Php)			Contract Cost (Php)			Winning Bidder
					Total	MOOE	CO	Total	MOOE	CO	
One (1) Lot Bidding for the Provision of Twenty Five (25) Security Guards for PRO IX Regional and Local Health Insurance Offices in Z.C., Pagadian, Dipolog and Ipil	1	P14-01-059	None	CY 2014 COB	Php 3,466,466.31	Php 3,466,466.31	Php -	Php 3,466,466.31	Php 3,466,466.31	Php -	Maji Investigation Security Agency Services, Inc. (MNSA) 3rd Flr, BEP Bldg., Quimpo Blvd. cor. EcoWest Drive Matina, Davao City
One (1) Lot Bidding for the Provision of Twelve (12) Janitors for PRO IX Regional and Local Health Insurance Offices in Z.C., Pagadian, Dipolog and Ipil	1	P14-01-001	None	CY 2014 COB	Php 1,922,029.28	Php 1,922,029.28	Php -	Php 1,775,960.64	Php 1,775,960.64	Php -	Golden Buddha Investigation and Security Agency Marcos Dr., Ceputatan, Putik Zamboanga City
Three (3) Lots Bidding for the Supply and Delivery of I.T. Equipment Only one lot was awarded - Lot No. 3	1 2 3	P14-07-043	None	CY 2014 COB	Php 6,181,000.00 Php 613,100.00 Php 210,000.00	Php 6,181,000.00 Php 613,100.00 Php 210,000.00	Php - Php - Php -	Php - Php - Php 177,000.00	Php - Php - Php 177,000.00	Php - Php - Php -	Masangkay Computer Center 1143 G. Masangkay Street, Sta Cruz, Manila
Total					Php7,007,100.00	Php7,007,100.00	Php -	Php 177,000.00	Php 177,000.00	Php -	
Three (3) Lots Bidding for the Supply and Delivery of Office Furniture	1 2 3	P14-10-028	None	CY 2014 COB	Php 603,179.95 Php 905,500.00 Php 675,310.00	Php 603,179.95 Php 905,500.00 Php 675,310.00	Php - Php - Php -	Php 518,520.40 Php 797,750.00 Php 485,410.00	Php 518,520.40 Php 797,750.00 Php 485,410.00	Php - Php - Php -	Z.C. Filipinas Furniture-Branch Veterans Avenue, Tetuan, Zamboanga City Progress Home & Office Furnishings Quimpo Blvd. cor EcoWest Drive Davao City
Total					Php2,183,989.95	Php2,183,989.95	Php -	Php1,801,680.40	Php1,801,680.40	Php -	
Three (3) Lots Bidding for the Supply and Delivery of Office Equipment Only one lot was awarded - Lot No. 1	1 2 3	P14-07-042	None	CY 2014 COB	Php 948,609.00 Php 56,142.70 Php 75,550.00	Php 948,609.00 Php 56,142.70 Php 75,550.00	Php - Php - Php -	Php 948,609.00 Php - Php -	Php 948,609.00 Php - Php -	Php - Php - Php -	EMCOR INC. Nuñez Extension, Zamboanga City
Total					Php1,090,301.70	Php1,090,301.70	Php -	Php 948,609.00	Php 948,609.00	Php -	
Two (2) Lots Bidding for the Supply and Delivery of I.T. Equipment (Re-bidding)	1 2	P14-07-043	None	CY 2014 COB	Php 6,100,000.00 Php 545,100.00	Php 6,100,000.00 Php 545,100.00	Php - Php -	Php 5,917,557.00 Php 545,036.00	Php 5,917,557.00 Php 545,036.00	Php - Php -	NG KHAI DEVELOPMENT CORP. Heiman Cortes St., Banilad, Mandaula City
Total					Php6,645,100.00	Php6,645,100.00	Php -	Php6,462,593.00	Php6,462,593.00	Php -	

Prepared by:

HERINE HICKS-EUSTAQUILLO
 IX BAC Secretariat Head

Certified true and correct:

DR. ROSSANA P. PARAGUYA
 RO IX BAC Chairperson

Approved by:

ROMEO D. ALBERTO
 Regional Vice President



PHILHEALTH REGIONAL OFFICE IX PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2014
 (For Projects Procured thru Public Bidding)

Procurement Program/Project	ITB NO.	Date of Receipt of Invitation									REMARKS
		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Delivery / Acceptance	
One (1) Lot Bidding for the Provision of Twenty Five (25) Security Guards for PRO IX Regional and Local Health Insurance Offices in Z.C., Pagadian, Dipolog and Ipiit	PRO IX 2014-001 (General Services)	None	8-Aug-14	27-Aug-14	27-Aug-14	28-Aug-14	29-Sep-14	4-Nov-14	29-Nov-14	Jan 1, 2015 to Dec 31, 2017	ONGOING
One (1) Lot Bidding for the Provision of Twelve (12) Janitors for PRO IX Regional and Local Health Insurance Offices in Z.C., Pagadian, Dipolog and Ipiit	PRO IX 2014-002 (General Services)	None	3-Oct-14	15-Oct-14	15-Oct-14	16-Oct-14	17-Oct-14	22-Oct-14	18-Nov-14	Jan 1, 2015 to Dec 31, 2017	ONGOING
Three (3) Lots Bidding for the Supply and Delivery of I.T. Equipment (Only one lot was awarded - Lot No. 3)	PRO IX 2014-003 (I.T.)	None	15-Sep-14	29-Sep-14	29-Sep-14	30-Sep-14	14-Oct-14	6-Nov-14	10-Dec-14	1-Feb-15	ONGOING
Three (3) Lots Bidding for the Supply and Delivery of Office Furniture	PRO IX 2014-004 (O.F.)	None	18-Nov-14	5-Dec-14	5-Dec-14	8-Dec-14	15-Dec-14	16-Dec-14	23-Dec-14	12-Feb-15	ONGOING
Three (3) Lots Bidding for the Supply and Delivery of Office Equipment (Only one lot was awarded - Lot No. 1)	PRO IX 2014-005 (O.E)	None	18-Sep-14	30-Sep-14	30-Sep-14	1-Oct-14	6-Oct-14	22-Oct-14	14-Nov-14	30-Jan-15	ONGOING
Two (2) Lots Bidding for the Supply and Delivery of I.T. Equipment	PRO IX 2014-006 (I.T.)	None	12-Nov-14	24-Nov-14	24-Nov-14	25-Nov-14	1-Dec-14	8-Dec-14			On process (Pls. see remarks)

RKS :

Contract, Notice of Award and Notice to Proceed was sent to PhilHealth Central Office for signature since the Approved Budget of the Contract is Php 6,545,100.00 (ITB No. PRO IX 2014-005). refer to Office Order No. 37 series 2008 Subject : Delegation of Authority

ed by:

ERINE HICKS EUSTAQUIO
 : BAC Secretariat Head

Certified true and correct:

DR. ROSSANA BARAGUYA
 PRO IX BAC Chairperson

Approved by:

ROMEO D. ALBERTO
 Regional Vice President



PHILHEALTH REGIONAL OFFICE IX PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2014
 (For Projects Procured thru Public Bidding)

Procurement Program Project	ITB NO.	Date of Receipt of Invitation									REMARKS
		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Delivery / Acceptance	
One (1) Lot Bidding for the Provision of Twenty Five (25) Security Guards for PRO IX Regional and Local Health Insurance Offices in Z.C., Pagadian, Dipolog and Ipil	PRO IX 2014-001 (General Services)	None	8-Aug-14	27-Aug-14	27-Aug-14	28-Aug-14	29-Sep-14	4-Nov-14	29-Nov-14	Jan 1, 2015 to Dec 31, 2017	ONGOING
One (1) Lot Bidding for the Provision of Twelve (12) Janitors for PRO IX Regional and Local Health Insurance Offices in Z.C., Pagadian, Dipolog and Ipil	PRO IX 2014-002 (General Services)	None	3-Oct-14	15-Oct-14	15-Oct-14	16-Oct-14	17-Oct-14	22-Oct-14	18-Nov-14	Jan 1, 2015 to Dec 31, 2017	ONGOING
Three (3) Lots Bidding for the Supply and Delivery of I.T. Equipment (Only one lot was awarded - Lot No. 3)	PRO IX 2014-003 (I.T.)	None	15-Sep-14	29-Sep-14	29-Sep-14	30-Sep-14	14-Oct-14	6-Nov-14	10-Dec-14	1-Feb-15	ONGOING
Three (3) Lots Bidding for the Supply and Delivery of Office Furniture	PRO IX 2014-004 (O.F.)	None	18-Nov-14	5-Dec-14	5-Dec-14	8-Dec-14	15-Dec-14	16-Dec-14	23-Dec-14	12-Feb-15	ONGOING
Three (3) Lots Bidding for the Supply and Delivery of Office Equipment (Only one lot was awarded - Lot No. 1)	PRO IX 2014-005 (O.E.)	None	18-Sep-14	30-Sep-14	30-Sep-14	1-Oct-14	6-Oct-14	22-Oct-14	14-Nov-14	30-Jan-15	ONGOING
Two (2) Lots Bidding for the Supply and Delivery of I.T. Equipment	PRO IX 2014-006 (I.T.)	None	12-Nov-14	24-Nov-14	24-Nov-14	25-Nov-14	1-Dec-14	8-Dec-14			On process (Pls. see remarks)

KS : Contract, Notice of Award and Notice to Proceed was sent to PhilHealth Central Office for signature since the Approved Budget of the Contract is Php 6,645,100.00 (ITB No. PRO IX 2014-006.), refer to Office Order No. 37 series 2008 Subject : Delegation of Authority

ad by:


ERINE HICKS EUSTAQUIO
 BAC Secretariat Head

Certified true and correct:


DR. ROSSANA P. PARAGUYA
 PRO IX BAC Chairperson

Approved by:


ROMEO D. ALBERTO
 Regional Vice President



PHILHEALTH REGIONAL OFFICE IX PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2014
 (For Projects Procured thru Public Bidding)

Procurement Program Project	ITB NO.	Date of Receipt of Invitation									
		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Subj. Opening of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Delivery / Acceptance	REMARKS
One (1) Lot Bidding for the Provision of Twenty Five (25) Security Guards for PRO IX Regional and Local Health Insurance Offices in Z.C., Pagadian, Dipolog and Ipil	PRO IX 2014-001 (General Services)	None	8-Aug-14	27-Aug-14	27-Aug-14	28-Aug-14	29-Sep-14	4-Nov-14	29-Nov-14	Jan 1, 2015 to Dec 31, 2017	ONGOING
One (1) Lot Bidding for the Provision of Twelve (12) Janitors for PRO IX Regional and Local Health Insurance Offices in Z.C., Pagadian, Dipolog and Ipil	PRO IX 2014-002 (General Services)	None	3-Oct-14	15-Oct-14	15-Oct-14	16-Oct-14	17-Oct-14	22-Oct-14	18-Nov-14	Jan 1, 2015 to Dec 31, 2017	ONGOING
Three (3) Lots Bidding for the Supply and Delivery of I.T. Equipment (Only one lot was awarded - Lot No. 3)	PRO IX 2014-003 (I.T.)	None	15-Sep-14	29-Sep-14	29-Sep-14	30-Sep-14	14-Oct-14	6-Nov-14	10-Dec-14	1-Feb-15	ONGOING
Three (3) Lots Bidding for the Supply and Delivery of Office Furniture	PRO IX 2014-004 (O.F.)	None	18-Nov-14	5-Dec-14	5-Dec-14	8-Dec-14	15-Dec-14	16-Dec-14	23-Dec-14	12-Feb-15	ONGOING
Three (3) Lots Bidding for the Supply and Delivery of Office Equipment (Only one lot was awarded - Lot No. 1)	PRO IX 2014-005 (O.E)	None	18-Sep-14	30-Sep-14	30-Sep-14	1-Oct-14	6-Oct-14	22-Oct-14	14-Nov-14	30-Jan-15	ONGOING
Two (2) Lots Bidding for the Supply and Delivery of I.T. Equipment	PRO IX 2014-006 (I.T.)	None	12-Nov-14	24-Nov-14	24-Nov-14	25-Nov-14	1-Dec-14	8-Dec-14			On process (Pls. see remarks)

KS : Contract, Notice of Award and Notice to Proceed was sent to PhilHealth Central Office for signature since the Approved Budget of the Contract is Phip 6,515,100.00 (ITB No. PRO IX 2014-005). refer to Office Order No. 37 series 2008 Subject : Delegation of Authority

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ERINE HICKS EUSTAQUIO
 : BAC Secretariat Head

Certified true and correct:

DR. ROSSANA P. PARAGUYA
 PRO IX BAC Chairperson

Approved by:

ROMEO D. ALBERTO
 Regional Vice President



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
 PhilHealth Regional Office IX

PHILHEALTH REGIONAL OFFICE IX PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2014
 (For Projects Procured thru Public Bidding)

Procurement Program Project	ITB NO.	Date of Receipt of Invitation									REMARKS
		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Subj/Opening of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Delivery / Acceptance	
One (1) Lot Bidding for the Provision of Twenty Five (25) Security Guards for PRO IX Regional and Local Health Insurance Offices in Z.C., Pagadian, Dipolog and Iplil	PRO IX 2014-001 (General Services)	None	8-Aug-14	27-Aug-14	27-Aug-14	28-Aug-14	29-Sep-14	4-Nov-14	29-Nov-14	Jan 1, 2015 to Dec 31, 2017	ONGOING
One (1) Lot Bidding for the Provision of Twelve (12) Janitors for PRO IX Regional and Local Health Insurance Offices in Z.C., Pagadian, Dipolog and Iplil	PRO IX 2014-002 (General Services)	None	3-Oct-14	15-Oct-14	15-Oct-14	16-Oct-14	17-Oct-14	22-Oct-14	18-Nov-14	Jan 1, 2015 to Dec 31, 2017	ONGOING
Three (3) Lots Bidding for the Supply and Delivery of I.T. Equipment (Only one lot was awarded - Lot No. 3)	PRO IX 2014-003 (I.T.)	None	15-Sep-14	29-Sep-14	29-Sep-14	30-Sep-14	14-Oct-14	6-Nov-14	10-Dec-14	1-Feb-15	ONGOING
Three (3) Lots Bidding for the Supply and Delivery of Office Furniture	PRO IX 2014-004 (O.F.)	None	18-Nov-14	5-Dec-14	5-Dec-14	8-Dec-14	15-Dec-14	16-Dec-14	23-Dec-14	12-Feb-15	ONGOING
Three (3) Lots Bidding for the Supply and Delivery of Office Equipment (Only one lot was awarded - Lot No. 1)	PRO IX 2014-005 (O.E)	None	18-Sep-14	30-Sep-14	30-Sep-14	1-Oct-14	6-Oct-14	22-Oct-14	14-Nov-14	30-Jan-15	ONGOING
Two (2) Lots Bidding for the Supply and Delivery of I.T. Equipment	PRO IX 2014-006 (I.T.)	None	12-Nov-14	24-Nov-14	24-Nov-14	25-Nov-14	1-Dec-14	8-Dec-14			On process (Pls. see remarks)

RKS : Contract, Notice of Award and Notice to Proceed was sent to PhilHealth Central Office for signature since the Approved Budget of the Contract is Php 6,645,100.00 (ITB No. PRO IX 2014-006), refer to Office Order No. 37 series 2008 Subject : Delegation of Authority

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ERINE HICKS EUSTAQUIO
 : BAC Secretariat Head

Certified true and correct:

DR. ROSSANA P. PARAGUYA
 PRO IX BAC Chairperson

Approved by:

ROMEO D. ALBERTO
 Regional Vice President



PHILHEALTH REGIONAL OFFICE IX PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2014
(For Projects Procured thru Public Bidding)

Procurement Program Project	ITB NO.	Date of Receipt of Invitation									REMARKS
		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Delivery / Acceptance	
One (1) Lot Bidding for the Provision of Twenty Five (25) Security Guards for PRO IX Regional and Local Health Insurance Offices in Z.C., Pagadian, Dipolog and Ipil	PRO IX 2014-001 (General Services)	None	8-Aug-14	27-Aug-14	27-Aug-14	28-Aug-14	29-Sep-14	4-Nov-14	29-Nov-14	Jan 1, 2015 to Dec 31, 2017	ONGOING
One (1) Lot Bidding for the Provision of Twelve (12) Janitors for PRO IX Regional and Local Health Insurance Offices in Z.C., Pagadian, Dipolog and Ipil	PRO IX 2014-002 (General Services)	None	3-Oct-14	15-Oct-14	15-Oct-14	16-Oct-14	17-Oct-14	22-Oct-14	18-Nov-14	Jan 1, 2015 to Dec 31, 2017	ONGOING
Three (3) Lots Bidding for the Supply and Delivery of I.T. Equipment (Only one lot was awarded - Lot No. 3)	PRO IX 2014-003 (I.T.)	None	15-Sep-14	29-Sep-14	29-Sep-14	30-Sep-14	14-Oct-14	6-Nov-14	10-Dec-14	1-Feb-15	ONGOING
Three (3) Lots Bidding for the Supply and Delivery of Office Furniture	PRO IX 2014-004 (O.F.)	None	18-Nov-14	5-Dec-14	5-Dec-14	8-Dec-14	15-Dec-14	16-Dec-14	23-Dec-14	12-Feb-15	ONGOING
Three (3) Lots Bidding for the Supply and Delivery of Office Equipment (Only one lot was awarded - Lot No. 1)	PRO IX 2014-005 (O.E)	None	18-Sep-14	30-Sep-14	30-Sep-14	1-Oct-14	6-Oct-14	22-Oct-14	14-Nov-14	30-Jan-15	ONGOING
Two (2) Lots Bidding for the Supply and Delivery of I.T. Equipment	PRO IX 2014-006 (I.T.)	None	12-Nov-14	24-Nov-14	24-Nov-14	25-Nov-14	1-Dec-14	8-Dec-14			On process (Pls. see remarks)

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ERINE HICKS EUSTAQUITO
 BAC Secretariat Head

Certified true and correct:

DR. ROSSANA P. PARAGUYA
 PRO IX BAC Chairperson

Approved by:

ROMEO D. ALBERTO
 Regional Vice President



PHILHEALTH REGIONAL OFFICE IX PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2014
 (For Projects Procured thru Public Bidding)

Procurement Program Project	ITB NO.	Date of Receipt of Invitation									REMARKS
		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Delivery / Acceptance	
One (1) Lot Bidding for the Provision of Twenty Five (25) Security Guards for PRO IX Regional and Local Health Insurance Offices in Z.C., Pagadian, Dipolog and Ipi	PRO IX 2014-001 (General Services)	None	8-Aug-14	27-Aug-14	27-Aug-14	28-Aug-14	29-Sep-14	4-Nov-14	29-Nov-14	Jan 1, 2015 to Dec 31, 2017	ONGOING
One (1) Lot Bidding for the Provision of Twelve (12) Janitors for PRO IX Regional and Local Health Insurance Offices in Z.C., Pagadian, Dipolog and Ipi	PRO IX 2014-002 (General Services)	None	3-Oct-14	15-Oct-14	15-Oct-14	16-Oct-14	17-Oct-14	22-Oct-14	18-Nov-14	Jan 1, 2015 to Dec 31, 2017	ONGOING
Three (3) Lots Bidding for the Supply and Delivery of I.T. Equipment (Only one lot was awarded - Lot No. 3)	PRO IX 2014-003 (I.T.)	None	15-Sep-14	29-Sep-14	29-Sep-14	30-Sep-14	14-Oct-14	6-Nov-14	10-Dec-14	1-Feb-15	ONGOING
Three (3) Lots Bidding for the Supply and Delivery of Office Furniture	PRO IX 2014-004 (O.F.)	None	18-Nov-14	5-Dec-14	5-Dec-14	8-Dec-14	15-Dec-14	16-Dec-14	23-Dec-14	12-Feb-15	ONGOING
Three (3) Lots Bidding for the Supply and Delivery of Office Equipment (Only one lot was awarded - Lot No. 1)	PRO IX 2014-005 (O.E)	None	18-Sep-14	30-Sep-14	30-Sep-14	1-Oct-14	6-Oct-14	22-Oct-14	14-Nov-14	30-Jan-15	ONGOING
Two (2) Lots Bidding for the Supply and Delivery of I.T. Equipment	PRO IX 2014-006 (I.T.)	None	12-Nov-14	24-Nov-14	24-Nov-14	25-Nov-14	1-Dec-14	8-Dec-14			On process (Pls. see remarks)

TKS:
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ERINE HICKS EUSTAQUIO
 : BAC Secretariat Head

Certified true and correct:

DR. ROSSANA P. PARAGUYA
 PRO IX BAC Chairperson

Approved by:

ROMEO D. ALBERTO
 Regional Vice President



PHILHEALTH REGIONAL OFFICE IX PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2014
 (For Projects Procured thru Public Bidding)

Procurement Program/Project	ITB NO.	Date of Receipt of Invitation									REMARKS
		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Delivery / Acceptance	
One (1) Lot Bidding for the Provision of Twenty Five (25) Security Guards for PRO IX Regional and Local Health Insurance Offices in Z.C., Pagadian, Dipolco and Ipil	PRO IX 2014-001 (General Services)	None	8-Aug-14	27-Aug-14	27-Aug-14	28-Aug-14	29-Sep-14	4-Nov-14	29-Nov-14	Jan 1, 2015 to Dec 31, 2017	ONGOING
One (1) Lot Bidding for the Provision of Twelve (12) Janitors for PRO IX Regional and Local Health Insurance Offices in Z.C., Pagadian, Dipolco and Ipil	PRO IX 2014-002 (General Services)	None	3-Oct-14	15-Oct-14	15-Oct-14	16-Oct-14	17-Oct-14	22-Oct-14	18-Nov-14	Jan 1, 2015 to Dec 31, 2017	ONGOING
Three (3) Lots Bidding for the Supply and Delivery of I.T. Equipment (Only one lot was awarded - Lot No. 3)	PRO IX 2014-003 (I.T.)	None	15-Sep-14	29-Sep-14	29-Sep-14	30-Sep-14	14-Oct-14	6-Nov-14	10-Dec-14	1-Feb-15	ONGOING
Three (3) Lots Bidding for the Supply and Delivery of Office Furniture	PRO IX 2014-004 (O.F.)	None	18-Nov-14	5-Dec-14	5-Dec-14	8-Dec-14	15-Dec-14	16-Dec-14	23-Dec-14	12-Feb-15	ONGOING
Three (3) Lots Bidding for the Supply and Delivery of Office Equipment (Only one lot was awarded - Lot No. 1)	PRO IX 2014-005 (O.E)	None	18-Sep-14	30-Sep-14	30-Sep-14	1-Oct-14	6-Oct-14	22-Oct-14	14-Nov-14	30-Jan-15	ONGOING
Two (2) Lots Bidding for the Supply and Delivery of I.T. Equipment	PRO IX 2014-006 (I.T.)	None	12-Nov-14	24-Nov-14	24-Nov-14	25-Nov-14	1-Dec-14	8-Dec-14			On process (Pls. see remarks)

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ad by:

ERINE HICKS EUSTAQUIO
 BAC Secretariat Head

Certified true and correct:

DR. ROSSANA P. PARAGUYA
 PRO IX BAC Chairperson

Approved by:

ROMEO D. ALBERTO
 Regional Vice President



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PhilHealth Regional Office IX

PHILHEALTH REGIONAL OFFICE IX PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2014
(For Projects Procured thru Public Bidding)

Procurement Program Project	ITB NO.	Date of Receipt of Invitation									REMARKS
		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Delivery / Acceptance	
One (1) Lot Bidding for the Provision of Twenty Five (25) Security Guards for PRO IX Regional and Local Health Insurance Offices in Z.C., Pagadian, Dipolog and Ipil	PRO IX 2014-001 (General Services)	None	8-Aug-14	27-Aug-14	27-Aug-14	28-Aug-14	29-Sep-14	4-Nov-14	29-Nov-14	Jan 1, 2015 to Dec 31, 2017	ONGOING
One (1) Lot Bidding for the Provision of Twelve (12) Janitors for PRO IX Regional and Local Health Insurance Offices in Z.C., Pagadian, Dipolog and Ipil	PRO IX 2014-002 (General Services)	None	3-Oct-14	15-Oct-14	15-Oct-14	16-Oct-14	17-Oct-14	22-Oct-14	18-Nov-14	Jan 1, 2015 to Dec 31, 2017	ONGOING
Three (3) Lots Bidding for the Supply and Delivery of I.T. Equipment (Only one lot was awarded - Lot No. 3)	PRO IX 2014-003 (I.T.)	None	15-Sep-14	29-Sep-14	29-Sep-14	30-Sep-14	14-Oct-14	6-Nov-14	10-Dec-14	1-Feb-15	ONGOING
Three (3) Lots Bidding for the Supply and Delivery of Office Furniture	PRO IX 2014-004 (O.F.)	None	18-Nov-14	5-Dec-14	5-Dec-14	8-Dec-14	15-Dec-14	16-Dec-14	23-Dec-14	12-Feb-15	ONGOING
Three (3) Lots Bidding for the Supply and Delivery of Office Equipment (Only one lot was awarded - Lot No. 1)	PRO IX 2014-005 (O.E)	None	18-Sep-14	30-Sep-14	30-Sep-14	1-Oct-14	6-Oct-14	22-Oct-14	14-Nov-14	30-Jan-15	ONGOING
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RKS :
 Contract, Notice of Award and Notice to Proceed was sent to PhilHealth Central Office for signature since the Approved Budget of the Contract is Php 6,545,100.00 (ITB No. PRO IX 2014-006).
 refer to Office Order No. 37 series 2008 Subject : Delegation of Authority

ed by:

ERINE HICKS EUSTAQUIO
 BAC Secretariat Head

Certified true and correct:

DR. ROSSANA P. PARAGUYA
 PRO IX BAC Chairperson

Approved by:

ROMEO D. ALBERTO
 Regional Vice President



PHILHEALTH REGIONAL OFFICE IX PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2014
 (For Projects Procured thru Public Bidding)

Procurement Program Project	ITB NO.	Date of Receipt of Invitation									REMARKS
		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Delivery / Acceptance	
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One (1) Lot Bidding for the Provision of Twelve (12) Janitors for PRO IX Regional and Local Health Insurance Offices in Z.C., Pagadian, Dipolog and Ipil	PRO IX 2014-002 (General Services)	None	3-Oct-14	15-Oct-14	15-Oct-14	16-Oct-14	17-Oct-14	22-Oct-14	18-Nov-14	Jan 1, 2015 to Dec 31, 2017	ONGOING
Three (3) Lots Bidding for the Supply and Delivery of I.T. Equipment (Only one lot was awarded - Lot No. 3)	PRO IX 2014-003 (I.T.)	None	15-Sep-14	29-Sep-14	29-Sep-14	30-Sep-14	14-Oct-14	6-Nov-14	10-Dec-14	1-Feb-15	ONGOING
Three (3) Lots Bidding for the Supply and Delivery of Office Furniture	PRO IX 2014-004 (O.F.)	None	18-Nov-14	5-Dec-14	5-Dec-14	8-Dec-14	15-Dec-14	16-Dec-14	23-Dec-14	12-Feb-15	ONGOING
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ERINE HICKS EUSTAQUIO
 BAC Secretariat Head

Certified true and correct:

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 Regional Vice President