



Republic of the Philippines  
**PHILIPPINE HEALTH INSURANCE CORPORATION**

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

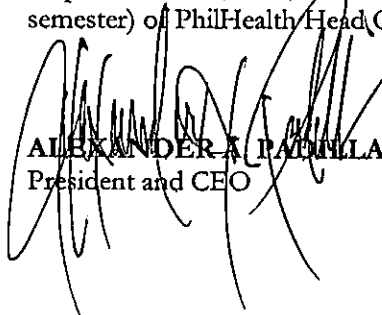


13 January 2015

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

**Dear Secretary Abad:**

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

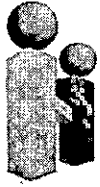
  
**ALEXANDER A. PADILLA**  
President and CEO



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# **PROCUREMENT MONITORING REPORT-2014 (2<sup>nd</sup> SEMESTER)**



*Republic of the Philippines*  
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# **PHILHEALTH REGIONAL OFFICE – CAR**



*Republic of the Philippines*  
**Philippine Health Insurance Corporation**  
 PHILHEALTH REGIONAL OFFICE - CORDILLERA ADMINISTRATIVE REGION  
 Bids & Awards Committee  
 SN Oriental Traders Bldg., #19 Leonard Wood Road, Baguio City  
 Tel. # (074) 444-9862 / 444-8361 / 446-0371



### BAC-GOODS AND SERVICES Procurement Monitoring Report as of September 30, 2014

PAP Code	Procurement Project Name	PMO/Enduser	Mode of Procurement	Actual Procurement Activity													
				Pre-Proc Conf.	Ads/Post ITB	Pre-bid Conf.	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn-over		
774-10	Regular Office Supplies	PRO-CAR	PS-DBM/ Shopping													9/30/2014	9/30/2014
774-20	Accountable Forms	PRO-CAR	Agency to Agency													9/30/2014	9/30/2014
778-00	Medical, Dental & Lab. Supplies	PRO-CAR	PS-DBM/ Shopping													9/30/2014	6/30/2014
779-00	Drugs & Medicine	PRO-CAR	Negotiated - Small Value													9/30/2014	9/30/2014
785-00	IT Supplies	PRO-CAR	PS-DBM/ Shopping													9/30/2014	9/30/2014
239-00	Furniture & Fixture - Blinds	PRO-CAR	Small Value													8/13/2014	8/13/2014
238-10	Office Equipment - 1 unit Recorder	Baguio LHIO	Small Value													8/11/2014	8/11/2014
238-10	Office Equipment - 1 unit Oxygen Tank	PRO-CAR (Clinic)	Small Value													9/9/2014	9/9/2014
238-10	Office Equipment - 1 unit Wheelchair	PRO-CAR (Clinic)	Small Value													9/9/2014	9/9/2014
238-10	Office Equipment - 1 unit Binding Machine	ASS	Small Value													8/26/2014	8/26/2014
238-10	Office Equipment - 2 units Laminating Machine	ASS & Mt. Prov. LHIO	Small Value													8/26/2014	8/26/2014
239-00	Furniture & Fixture - 1 unit Safety Vault	Baguio LHIO	Small Value													9/22/2014	9/22/2014



Philippine Health Insurance Corporation  
 PHILHEALTH REGIONAL OFFICE - CORDILLERA ADMINISTRATIVE REGION  
 Management Services Division  
 4/F SSS Bldg., Harrison Road, Baguio City  
 Tel. # (074) 444-9862 / 444-8361 / 446-0371



**BAC-GOODS AND SERVICES**

Procurement Monitoring Report as of September 30, 2014.

Procurement Program Project	RIV/PR Number/s	ABC Number	Source of Fund	ABC (PhP)			Contract Cost (PhP)			NAME OF BIDDERS	Submits bid proposal during the bid opening		AMOUNT of Bid document
				Total	MOOE	CO	Total	MOOE	CO		YES	NO	
Regular Office Supplies	14-02-001; 004 to 011; 016 to 026; 029; 031; 032; 035-043		2014 COB	1,763,666.00	1,763,666.00		763,496.00	763,496.00					
Accountable Forms	P-14-002-004; 028; 045; 068		2014 COB	578,742.00	578,742.00		177,700.00	177,700.00					
Medical, Dental & Lab. Supplies	14-06-027; 039; 042		2014 COB	27,740.00	27,740.00		23,056.00	23,056.00					
Drugs & Medicine	14-02-009; 034		2014 COB	31,427.00	31,427.00		23,629.91	23,629.91					
IT Supplies	14-02-010 & 011; 015; 025; 028		2014 COB	2,591,348.00	2,591,348.00		922,752.01	922,752.01					
Furniture & Fixture - Blinds	P-14-086		2014 COB			496,100.00						248,460.00	
Office Equipment - 1 unit Recorder	P-14-075		2014 COB			8,358.90						4,150.00	
Office Equipment - 1 unit Oxygen Tank	P-14-086		2014 COB			7,535.00						7,500.00	
Office Equipment - 1 unit Wheelchair	P-14-086		2014 COB			7,700.00						4,950.00	
Office Equipment - 1 unit Binding Machine	P-14-086		2014 COB			24,200.00						9,000.00	
Office Equipment - 2 units Laminating Machine	P-14-086 & 079		2014 COB			24,345.20						7,800.00	
Furniture & Fixture - 1 unit Safety Vault	P-14-075		2014 COB			30,250.00						13,200.00	



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**BAC-GOODS AND SERVICES**  
**Procurement Monitoring Report as of September 30, 2014**

Procurement Program Project	Code PAP	Winning Bidder	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the AFP)
				Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual.	
Regular Office Supplies	774-10	PS-DBM; Copylandia; Baguio Electrical Supply; Laser Mktg; Unique Printing Press; Dowell Packaging								
Accountable Forms	774-20	c/o C.O.								
Medical, Dental & Lab. Supplies	778-00	PS-DBM								
Drugs & Medicine	779-00	PEA Drug								
IT Supplies	785-00	PS-DBM; Inkline; Xworks Sales & Svcs								
Furniture & Fixture - Blinds	239-00	Mt. Horizon Builders								BAC Res. # 71A, s. 2014: Change Mode of Procurement
Office Equipment - 1 unit Recorder	238-10	Laser Mktg.								BAC Res. # 71B, s. 2014: Change Mode
Office Equipment - 1 unit Oxygen Tank	238-10	Northeast Medical Trading								BAC Res. # 71B, s. 2014: Change Mode
Office Equipment - 1 unit Wheelchair	238-10	Northeast Medical Trading								BAC Res. # 71B, s. 2014: Change Mode
Office Equipment - 1 unit Binding Machine	238-10	Laser Mktg.								BAC Res. # 71B, s. 2014: Change Mode
Office Equipment - 2 units Laminating Machine	238-10	Laser Mktg.								BAC Res. # 71B, s. 2014: Change Mode
Furniture & Fixture - 1 unit Safety Vault	239-00	Laser Mktg.								BAC Res. # 71C, s. 2014: Change Mode



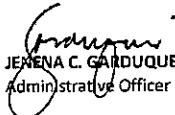
Procurement Program Project	RIV/PR Number/s	ABC Number	Source of Fund	ABC (PhP)			Contract Cost (PhP)			NAME OF BIDDERS	Submits bid proposal during the bid opening		AMOUNT of Bid document
				Total	MOOE	CO	Total	MOOE	CO		YES	NO	
Furniture & Fixture - 6 units Filing Cabinet	P-14-072;080;087;087 A		2014 COB			68,640.00			62,700.00				
IT Equipment - 10 unit Memory, DDR3	P-14-083		2014 COB			40,000.00			26,500.00				
IT Equipment - 11 unit Printer, Inkjet, Colored, regular	P-14-076 to 083; 085; 086 & 087A		2014 COB			137,500.00			128,733.00				
IT Equipment - 6 unit Printer, Laser, standalone	P-14-073 to 075;087;087A		2014 COB			60,000.00			44,454.00				
Office Equipment - 1 unit Sound System, DVD Component	P-14-080		2014 COB			19,644.90			11,495.00				
Office Equipment - 1 unit Home Appliances, Refrigerator	P-14-086		2014 COB			11,544.50			11,495.00				
Office Equipment - 1 unit Home Appliances, Television, LED, 42"	P-14-072		2014 COB			44,000.00			34,995.00				
Procurement of Janitorial Services for PRO-CAR and its LHIOs and PBCs	J-14-021		COB	6,257,631.96	6,257,631.96		6,256,563.84	6,256,563.84		McKleene Premium Products Inc	X		7,000.00
Leasehold Improvement for the Newly Acquired PRO-CAR Building	J-14-019		COB	1,420,425.00	1,420,425.00		1,418,164.50	1,418,164.50		Batakagan Construction	X		2,000.00
Procurement of Four Units 15 KVA Generator Set	P-14-042		COB	2,240,000.00	2,240,000.00					Fil Generators and Services Company and Filpower Group and Marketing Corporation	X		Free



Procurement Program Project	Code PAP	Winning Bidder	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)
				Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual.	
Furniture & Fixture - 6 units Filing Cabinet	239-00	JC Commercial								BAC Res. # 71C, s. 2014: Change Mode
IT Equipment - 10 unit Memory, DDR3	238-20	Laser Mktg.								BAC Res. # 71, s. 2014: Change Mode
IT Equipment - 11 unit. Printer, Inkjet, Colored, regular	238-20	Laser Mktg.								BAC Res. # 71, s. 2014: Change Mode
IT Equipment - 6 unit Printer, Laser, standalone	238-20	Laser Mktg.								BAC Res. # 71, s. 2014: Change Mode
Office Equipment - 1 unit Sound System, DVD Component	238-10	ESM Enterprises								BAC Res. # 71B, s. 2014: Change Mode
Office Equipment - 1 unit Home Appliances, Refrigerator	238-10	ESM Enterprises								BAC Res. # 71B, s. 2014: Change Mode
Office Equipment - 1 unit Home Appliances, Television, LED, 42"	238-10	ESM Enterprises								BAC Res. # 71B, s. 2014: Change Mode
Procurement of Janitorial Services for PRO-CAR and its LHIOs and PBCs	2568388	McKleene Premium Products Inc	COA; Phil Chambers of Commerce and Industry;PICPA	2/24/2014	3/4/2014	3/11/2014	3/25/2014	3/25/2014	3/26-4/22/2014	The signing of contract took a long period because it has to be signed by authorized signatories in the Central Office in accordance with the Corporate Delegation of Authority
Leasehold Improvement for the Newly Acquired PRO-CAR Building	2602423	Batakagan Construction	COA; Phil Chambers of Commerce and Industry;PICPA		4/1/2014	4/24/2014	4/24/2014	4/24/2014	4/25/2014-5/2/2014	Ongoing contract implementation
Procurement of Four Units 15 KVA Generator Set	26993632		COA; Phil Chambers of Commerce and Industry;PICPA				9/26/2014	9/26/2014		Failed due to failure of bidders to comply with the eligibility requirements and technical specifications

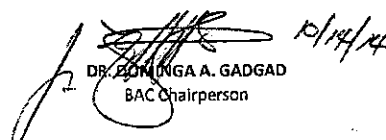
PAP Code	Procurement Project Name	PMO/Enduser	Mode of Procurement	Actual Procurement Activity												
				Pre-Proc Conf.	Ads/Post ITB	Pre-bid Conf.	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn-over	
2655715	Procurement of Internet Service Provider for PRO-CAR	PRO-CAR	Negotiated Procurement (Two Failed Biddings)		9/23/2014	9/30/2014	9/30/2014	9/30/2014	9/30/2014							
140308	Negotiated Procurement for the Lease of Office Space of Ifugao LHIO	Ifugao LHIO	Negotiated Procurement- Lease of Privately Owned Property		5/14/2014		5/22/2014	5/22/2014	5/22/2014	5/23-26/2014	6/5/2014	7/8/2014			7/1/2014 - 6/30/2017	
140307	Negotiated procurement for the lease of PRO-CAR Warehouse	PRO-CAR	Negotiated Procurement- Lease of Privately Owned Property	5/7/2014	5/14/2014		5/22/2014	5/22/2014	5/22/2014	5/22-28/2014 and 6/2-9/2014	6/20/2014	9/1/2014	9/2/2014		9/2/2014 - 8/31/2017	
140309	Negotiated procurement for the lease of Office Space of Apayao PBC	Apayao PBC	Negotiated Procurement- Lease of Privately Owned Property		5/23/2014		6/2/2014	6/2/2014	6/2/2014	6/2-9-2014	6/24/2014	Ongoing			8/1/2014 - 8/31/2017	
2789326	Procurement of 1 Lot Air Conditioning Units	PRO-CAR and LHIOs	Public Bidding		8/21/2014		8/29/2014	8/29/2014	8/29/2014	8/30/2014 - 9/19/2014	9/29/2014	Ongoing				
2789116	Procurement of 1 Lot Office Tables	PRO-CAR and LHIOs	Public Bidding		8/21/2014		8/29/2014	8/29/2014	8/29/2014	8/30/2014 - 9/19/2014						
2740597	Procurement of 1 lot IT Equipment	PRO-CAR and LHIOs	Public Bidding		7/17/2014	7/21/2014	8/4/2014	8/4/2014	8/4/2014	8/5/2014 - 8/18/2014						

Prepared by:

  
 JERENA C. GARDUQUE  
 Administrative Officer III

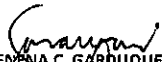
CONCEPCION S. MANDIT  
 Clerk III

Approved by:

  
 DR. BONIFACIO A. GADGAD  
 BAC Chairperson

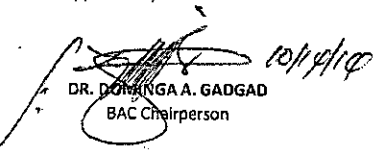
Procurement Program Project	RIV/PR Number/s	ABC Number	Source of Fund	ABC (P=)P			Contract Cost (P=)P			NAME OF BIDDERS	Submits bid proposal during the bid opening		AMOUNT of Bid document
				Total	MOOE	CO	Total	MOOE	CO		YES	NO	
Procurement of Internet Service Provider for PRO-CAR	J-14-048		COB	215,040.00	215,040.00					Louie Metra (PLDT) AND George Oris (Globe Telecom)	X		Free
Negotiated Procurement for the Lease of Office Sapce of Ifugao LHIO	J-13-005		COB	432,000.00	432,000.00		386,056.56	386,056.56		JDT Commercial Center	X		Free
Negotiated procurement for the lease of PRO-CAR Warehouse	J-13-154		COB	10,199,970.00	10,199,970.00		10,169,061.00	10,169,061.00		Honorio G. Dominguez III and Betty Rilloraza	X		Free
Negotiated procurement for the lease of Office Space of Apayao PBC	J-13-195		COB	701,634.00	701,634.00		407,998.80	407,998.80		Fe C. Ballesteros	X		Free
Procurement of 1 Lot Air Conditioning Units			COB	635,800.00	635,800.00		503,600.00	503,600.00		Lineaire Marketing and Airconditioning Services	X		2,000.00
Procurement of 1 Lot Office Tables	J-14-071		COB	1,300,000.00	1,300,000.00					See Manufacturing	X		2,000.00
Procurement of 1 Lot IT Equipment	P-13-165		COB										

Prepared by:

  
**JEMENA C. GARDUQUE**  
 Administrative Officer III

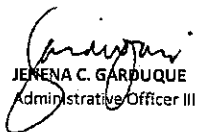
**CONCEPCION S. MANDIIT**  
 Clerk III

Approved by:

  
**DR. DOMINGA A. GADGAD**  
 BAC Chairperson

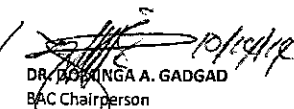
Procurement Program Project	Code PAP	Winning Bidder	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)
				Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual.	
Procurement of Internet Service Provider for PRO-CAR	2685715	None	COA; Phil Chambers of Commerce and Industry;PICPA				9/30/2014	9/30/2014		Failed due to failure of bidders to comply with the eligibility requirements and price quotation exceeding the ABC
Negotiated Procurement for the Lease of Office Space of Ifugao LHIO	140308	JDT Commercial Center	COA; Phil Chambers of Commerce and Industry;PICPA			5/22/2014	5/22/2014	5/22/2014	5/22-26/2014	Ongoing contract implementation
Negotiated procurement for the lease of PRO-CAR Warehouse	140307	Honorio G. Dominguez III	COA; Phil Chambers of Commerce and Industry;PICPA	5/7/2014		5/22/2014	5/22/2014	5/22/2014	5/22-28/2014 and 6/2-9/2014	Ongoing contract implementation
Negotiated procurement for the lease of Office Space of Apayao PBC	140309	Fe C. Ballesteros	COA; Phil Chambers of Commerce and Industry;PICPA				6/2/2014	6/2/2014	6/2-9-2014	Ongoing contract implementation
Procurement of 1 Lot Air Conditioning Units	2789326		COA; Phil Chambers of Commerce and Industry;PICPA			8/29/2014	8/29/2014	8/29/2014	8/30/2014 - 9/19/2014	Ongoing Contract Signing
Procurement of 1 Lot Office Tables	2789116		COA; Phil Chambers of Commerce and Industry;PICPA			8/29/2014	8/29/2014	8/29/2014		Failed bidding due to Non-Submission of the Single Calculated Bidder of Post Qualification Documents
Procurement of 1 Lot IT Equipment	2740597		COA; Phil Chambers of Commerce and Industry;PICPA		7/21/2014	8/4/2014	8/4/2014	8/4/2014	8/5/2014 - 8/18/2014	Failed bidding due to Non-Compliance of Single Calculated Bidder to Labor Standards

Prepared by:

  
**JERENA C. GARDUQUE**  
 Administrative Officer III

**CONCEPCION S. MANDIT**  
 Clerk III

Approved by:

  
**DR. DOMINGA A. GADGAD**  
 BAC Chairperson



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**Philippine Health Insurance Corporation**  
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 Bids & Awards Committee  
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**BAC-GOODS AND SERVICES**  
**Procurement Monitoring Report as of December 31, 2014**

PAP Code	Procurement Project Name	PMO/Enduser	Mode of Procurement	Actual Procurement Activity												
				Pre-Proc Conf.	Ads/Post ITB	Pre-bid Conf.	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn-over	
774-10	Regular Office Supplies	PRO-CAR	PS-DBM/ Shopping												12/29/2014	12/29/2014
774-20	Accountable Forms	PRO-CAR	Agency to Agency												12/29/2014	12/29/2014
778-00	Medical, Dental & Lab. Supplies	PRO-CAR	PS-DBM/ Shopping												12/29/2014	6/30/2014
779-00	Drugs & Medicine	PRO-CAR	Negotiated - Small Value												12/29/2014	12/29/2014
785-00	IT Supplies	PRO-CAR	PS-DBM/ Shopping												12/29/2014	12/29/2014
239-00	Furniture & Fixture - Blinds	PRO-CAR	Small Value												8/13/2014	8/13/2014
238-10	Office Equipment - 1 unit Recorder	Baguio LHIO	Small Value												8/11/2014	8/11/2014
238-10	Office Equipment - 1 unit Oxygen Tank	PRO-CAR (Clinic)	Small Value												9/9/2014	9/9/2014
238-10	Office Equipment - 1 unit Wheelchair	PRO-CAR (Clinic)	Small Value												9/9/2014	9/9/2014
238-10	Office Equipment - 1 unit Binding Machine	ASS	Small Value												8/26/2014	8/26/2014
238-10	Office Equipment - 2 units Laminating Machine	ASS & Mt. Prov. LHIO	Small Value												8/26/2014	8/26/2014
239-00	Furniture & Fixture - 1 unit Safety Vault	Baguio LHIO	Small Value												9/22/2014	9/22/2014
239-00	Furniture & Fixture - 6 units Filing Cabinet	FOD; LHIO-Abra; FMS; HCDMD	Small Value												8/28/2014	8/28/2014

PAP Code	Procurement Project Name	PMO/Enduser	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conf.	Ads/Post ITB	Pre-bid Conf.	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post - Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn-over
238-20	IT Equipment - 10 unit Memory, DDR3	ITMU	Small Value											8/26/2014	8/26/2014
238-20	IT Equipment - 11 unit Printer, Inkjet, Colored, regular	PRO-CAR & all LHIOs	Small Value											8/26/2014	8/26/2014
238-20	IT Equipment - 6 unit Printer, Laser, standalone	LHIOs Abra, Baguio, Ifugao & Mt. Prov.; Legal & ITMU	Small Value											8/26/2014	8/26/2014
238-10	Office Equipment - 1 unit Sound System, DVD Component	Abra LHIO	Small Value											9/30/2014	9/30/2014
238-10	Office Equipment - 1 unit Home Appliances, Refrigerator	PRO-CAR	Small Value											9/30/2014	9/30/2014
238-10	Office Equipment - 1 unit Home Appliances, Television, LED, 42"	FOD	Small Value											9/30/2014	9/30/2014
240-00	Library Books - Various Legal Books	Legal	Small Value											11/30/2014	11/30/2014
240-00	Library Books - Medical, MIMS	FMS	Small Value											11/30/2014	11/30/2014
239-00	Furniture & Fixture - 1 unit Safety Vault	FMS/Cash	Small Value											1/20/2015	1/20/2015
239-00	Office Equipment - 2 unit Air Purifier	HCDMD & MSD	Small Value											1/20/2015	1/20/2015
239-00	Office Equipment - 1 unit White Board w/ roller	HCDMD	Small Value											12/29/2014	12/29/2014
239-00	Office Equipment - 1 unit Sound System, DVD Component	FOD	Small Value											1/20/2015	1/20/2015

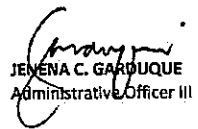
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238-20	IT Equipment - 1 unit Personal Computer, desktop	PCARES	Small Value											1/20/2015	1/20/2015
238-20	IT Equipment - 2 unit Scanner, Barcode Scanner	ITMU	Small Value											1/20/2015	1/20/2015
238-20	IT Equipment - 2 unit Hard Disk Docking Station	ITMU	Small Value											1/20/2015	1/20/2015
238-20	IT Equipment - 1 unit IT Tool, Gun Tacker for UTP able	ITMU	Small Value											1/20/2014	1/20/2014
239-00	Furniture & Fixture - 1 lot PhilHealth Signages	Abra, Apayao, Buguias, Kalinga & Mt. Prov. LHIOs	Small Value											1/16/2015	1/16/2015
239-00	Furniture & Fixture - 1 lot PhilHealth Signages	PRO-CAR & LHIOs	Small Value											2/19/2015	2/19/2015
239-00	Office Equipment - 4 unit Aircon, Split Type, Inverter, ceiling mounted	HCDMD, FOD & Baguio LHIO	Small Value											1/20/2015	1/20/2015
239-00	Office Equipment - 1 unit Aircon, window Type	Abra LHIO	Small Value											1/20/2014	1/20/2014
915-05	Medical Expenses - Annual Medical/Laboratory Exam	PRO-CAR	Small Value											12/12/2014	12/12/2014
2568388	Procurement of Janitorial Services for PRO-CAR and its LHIOs and PBCs	PRO-CAR/LHIOs and PBCs	Public Bidding	2/24/2014	3/6/2014	3/11/2014	3/24/2014	3/25/2014	3/25/2014	3/26-4/22/2014	4/8/2014	8/11/2014	8/14/2014	8/16/2014	7/31/2017

PAP Code	Procurement Project Name	PMO/Enduser	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conf.	Ads/Post ITB	Pre-bid Conf.	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post - Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn-over
2602423	Leasehold Improvement for the Newly Acquired PRO-CAR Building	PRO-CAR	Public Bidding		4/1/2014		4/24/2014	4/24/2014	4/24/2014	4/25/2014-5/2/2014	5/8/2014	5/12/2014	5/13/2014	90 days from NTP	
2693632	Procurement of Four Units 15 KVA Generator Set	LHIOs/PBCs	Negotiated Procurement (Two Failed Biddings)	5/7/2014	11/7/2014		11/14/2014	11/14/2014	11/14/2014	11/15/2014-11/21/2014	11/26/2014	12/3/2014	12/5/2014	Within 10 days from NTP	
2655715	Procurement of Internet Service Provider for PRO-CAR	PRO-CAR	Negotiated Procurement (Two Failed Biddings)		10/30/2014		11/7/2014	11/7/2014	11/7/2014	11/10/2014-11/18/2014	11/21/2014	Ongoing			
140308	Negotiated Procurement for the Lease of Office Space of Ifugao LHIO	Ifugao LHIO	Negotiated Procurement- Lease of Privately Owned Property		5/14/2014		5/22/2014	5/22/2014	5/22/2014	5/23-26/2014	6/5/2014	7/8/2014		7/1/2014 - 6/30/2017	
140307	Negotiated procurement for the lease of PRO-CAR Warehouse	PRO-CAR	Negotiated Procurement- Lease of Privately Owned Property	5/7/2014	5/14/2014		5/22/2014	5/22/2014	5/22/2014	5/22-28/2014 and 6/2-9/2014	6/20/2014	9/1/2014	9/2/2014	9/2/2014 - 8/31/2017	
140309	Negotiated procurement for the lease of Office Space of Apayao PBC	Apayao PBC	Negotiated Procurement- Lease of Privately Owned Property		5/23/2014		6/2/2014	6/2/2014	6/2/2014	6/2-9-2014	6/24/2014	Ongoing		8/1/2014 - 8/31/2017	
2789326	Procurement of 1 Lot Air Conditioning Units	PRO-CAR and LHIOs	Public Bidding		8/21/2014		8/29/2014	8/29/2014	8/29/2014	8/30/2014 - 9/19/2014	9/29/2014	10/13/2014	10/22/2014	Within 45 days from NTP	
2873542	Procurement of 1 Lot Office Tables	PRO-CAR and LHIOs	Public Bidding		10/16/2014		10/23/2014	10/23/2014	10/23/2014	10/24/2014 - 11/18/2014	11/19/2014	12/3/2014	12/5/2014	Within 45 days from NTP	



PAP Code	Procurement Project Name	PMO/Enduser	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conf.	Ads/Post ITB	Pre-bid Conf.	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn-over
2895000	Procurement of 1 Lot IT Equipment for 2013	PRO-CAR and LHIOs	Public Bidding		10/29/2014	11/5/2014	11/20/2014	11/20/2014	11/20/2014	11/21/2014-11/24/2014	11/26/2014	12/16/2014	12/17/2014	Within 10 days from NTP	
2876120	Procurement of 104 Units of Steel Racks	PRO-CAR and LHIOs	Public Bidding		10/17/2014	10/24/2014	11/7/2014	11/7/2014	11/7/2014	11/8/2014-11/21/2014	11/26/2014	12/4/2014	12/5/2014	Within 60 days from NTP	
2965460	Procurement of 1 Lot Regular IT Equipment for 2014	PRO-CAR and LHIOs	Public Bidding		12/3/2014	12/10/2014	12/23/2014	12/23/2014	12/23/2014	Ongoing					
14-12-024	Procurement of 1 Lot IT Network Device and IT Equipment	PRO-CAR and LHIOs	Public Bidding		12/3/2014	12/10/2014	12/23/2014	12/23/2014	12/23/2014	Ongoing					
2995327	Procurement of Leasehold Improvement of PRO-CAR, Apayao PBC and Kalinga LHIO	PRO-CAR, Kalinga LHIO and Apayao PBC	Public Bidding		12/30/2014	1/7/2015	1/19/2015	1/19/2015	1/19/2015						
	Procurement of Lease of Office Space Buguias PBC	Buguias PBC	Direct Contracting									Ongoing		11/1/2014 - 10/30/2017	

Prepared by:

  
**JEMENA C. GARBUQUE**  
 Administrative Officer III

Approved by:

  
**CONCEPCION S. MANDIT**  
 Clerk III

  
**DR. DOMINGA A. GADGAD**  
 BAC Chairperson



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**BAC-GOODS AND SERVICES**  
**Procurement Monitoring Report as of December 31, 2014**

Procurement	RIV/PR	ABC	Source of Fund	ABC (PhP)			Contract Cost (PhP)			NAME OF BIDDERS	Submits bid proposal during the bid opening		AMOUNT
				Total	MOOE	CO	Total	MOOE	CO		YES	NO	of Bid document
Program Project	Number/s	Number											
Regular Office Supplies	14-02-001; 004 to 011; 016 to 026; 029;031;032;035-057		2014 COB	1,763,666.00	1,763,666.00		1,441,408.94	1,441,408.94					
Accountable Forms	P-14-002-004;028;045;068		2014 COB	578,742.00	578,742.00		177,700.00	177,700.00					
Medical, Dental & Lab. Supplies	14-06-027;039;042		2014 COB	27,740.00	27,740.00		26,876.00	26,876.00					
Drugs & Medicine	14-02-009;034		2014 COB	31,427.00	31,427.00		35,538.17	35,538.17					
IT Supplies	14-02-010 & 011; 015;025;028		2014 COB	2,591,348.00	2,591,348.00		2,029,595.26	2,029,595.26					
Furniture & Fixture - Blinds	P-14-086		2014 COB	496,100.00		496,100.00	248,460.00		248,460.00				
Office Equipment - 1 unit Recorder	P-14-075		2014 COB	8,358.90		8,358.90	4,150.00		4,150.00				
Office Equipment - 1 unit Oxygen Tank	P-14-086		2014 COB	7,535.00		7,535.00	7,500.00		7,500.00				
Office Equipment - 1 unit Wheelchair	P-14-086		2014 COB	7,700.00		7,700.00	4,950.00		4,950.00				
Office Equipment - 1 unit Binding Machine	P-14-086		2014 COB	24,200.00		24,200.00	9,000.00		9,000.00				
Office Equipment - 2 units Laminating Machine	P-14-086 & 079		2014 COB	24,345.20		24,345.20	7,800.00		7,800.00				
Furniture & Fixture - 1 unit Safety Vault	P-14-075		2014 COB	30,250.00		30,250.00	13,200.00		13,200.00				
Furniture & Fixture - 6 units Filing Cabinet	P-14-072;080;087;087 A		2014 COB	68,640.00		68,640.00	62,700.00		62,700.00				


Procurement Program Project	RIV/PR Number/s	ABC Number	Source of Fund	ABC (PhP)			Contract Cost (PhP)			NAME OF BIDDERS	Submits bid proposal		AMOUNT of Bid document
				Total	MOOE	CO	Total	MOOE	CO		during the bid opening		
											YES	NO	
IT Equipment - 10 unit Memory, DDR3	P-14-083		2014 COB	40,000.00		40,000.00	26,500.00		26,500.00				
IT Equipment - 11 unit Printer, Inkjet, Colored, regular	P-14-076 to 083; 085; 086 & 087A		2014 COB	137,500.00		137,500.00	128,733.00		128,733.00				
IT Equipment - 6 unit Printer, Laser, standalone	P-14-073 to 075;087;087A		2014 COB	60,000.00		60,000.00	44,454.00		44,454.00				
Office Equipment - 1 unit Sound System, DVD Component	P-14-080		2014 COB	19,644.90		19,644.90	11,495.00		11,495.00				
Office Equipment - 1 unit Home Appliances, Refrigerator	P-14-086		2014 COB	11,544.50		11,544.50	11,495.00		11,495.00				
Office Equipment - 1 unit Home Appliances, Television, LED, 42"	P-14-072		2014 COB	44,000.00		44,000.00	34,995.00		34,995.00				
Library Books - Various Legal Books	P-14-085		2014 COB	21,458.23		21,458.23	15,731.00		15,731.00				
Library Books - Medical, MIMS	P-14-087		2014 COB	545.04		545.04	545.00		545.00				
Furniture & Fixture - 1 unit Safety Vault	P-14-128		2014 COB	50,000.00		50,000.00	47,899.00		47,899.00				
Office Equipment - 2 unit Air Purifier	P-14-128 & 130		2014 COB	16,000.00		16,000.00	15,198.00		15,198.00				
Office Equipment - 1 unit White Board w/ roller	P-14-130		2014 COB	6,000.00		6,000.00	5,500.00		5,500.00				
Office Equipment - 1 unit Sound System, DVD Component	P-14-129		2014 COB	19,700.00		19,700.00	17,769.00		17,769.00				

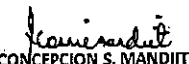
Procurement Program Project	RIV/PR Number/s	ABC Number	Source of Fund	ABC (PhP)			Contract Cost (PhP)			NAME OF BIDDERS	Submits bid proposal during the bid opening		AMOUNT of Bid document
				Total	MOOE	CO	Total	MOOE	CO		YES	NO	
IT Equipment - 1 unit Personal Computer, desktop	P-14-136A		2014 COB	70,000.00		70,000.00	67,725.00		67,725.00				
IT Equipment - 2 unit Scanner, Barcode Scanner	P-14-083		2014 COB	40,000.00		40,000.00	34,500.00		34,500.00				
IT Equipment - 2 unit Hard Disk Docking Station	P-14-083		2014 COB	5,000.00		5,000.00	3,800.00		3,800.00				
IT Equipment - 1 unit IT Tool, Gun Tacker for UTP cable	P-14-083		2014 COB	4,200.00		4,200.00	2,735.00		2,735.00				
Furniture & Fixture - 1 lot PhilHealth Signages	J-14-088		2014 COB										
Furniture & Fixture - 1 lot PhilHealth Signages	J-14-127		2014 COB	462,000.00		462,000.00	425,000.00		425,000.00				
Office Equipment - 4 unit Aircon, Split Type, inverter, ceiling mounted	P-14-132 to 134		2014 COB	460,000.00		460,000.00	405,440.00		405,440.00				
Office Equipment -1 unit Aircon, window Type	P-14-135		2014 COB	38,000.00		38,000.00	30,000.00		30,000.00				
Medical Expenses - Annual Medical/Laboratory Exam	J-14-109		2014 COB	336,000.00	336,000.00		290,748.00	290,748.00					
Procurement of Janitorial Services for PRO-CAR and its LHIOs and PBCs	J-14-021		COB	6,257,631.96	6,257,631.96		6,256,563.84	6,256,563.84		Mckleene Premium Products Inc	X	7,000.00	

Procurement Program Project	RIV/PR Number/s	ABC Number	Source of Fund	ABC (PhP)			Contract Cost (PhP)			NAME OF BIDDERS	Submits bid proposal		AMOUNT of Bid document
				Total	MOOE	CO	Total	MOOE	CO		during the bid opening		
											YES	NO	
Leasehold Improvement for the Newly Acquired PRO-CAR Building	J-14-019		COB	1,420,425.00	1,420,425.00		1,418,164.50	1,418,164.50		Batakagan Construction	X		2,000.00
Procurement of Four Units 15 KVA Generator Set	P-14-042		COB	2,240,000.00	2,240,000.00		2,230,000.00	2,230,000.00		Filpower Group and Marketing Corporation	X		Free
Procurement of Internet Service Provider for PRO- CAR	J-14-048		COB	215,040.00	215,040.00		215,040.00	215,040.00		Louie Metra (PLDT)	X		Free
Negotiated Procurement for the Lease of Office Space of Ifugao LHIO	J-13-005		COB	432,000.00	432,000.00		386,056.56	386,056.56		JDT Commercial Center	X		Free
Negotiated procurement for the lease of PRO-CAR Warehouse	J-13-154		COB	10,199,970.00	10,199,970.00		10,169,061.00	10,169,061.00		Honorio G. Dominguez III and Betty Rilloraza	X		Free
Negotiated procurement for the lease of Office Space of Apayao PBC	J-13-195		COB	701,634.00	701,634.00		407,998.80	407,998.80		Fe C. Ballesteros	X		Free
Procurement of 1 Lot Air Conditioning Units	P14-100		COB	635,800.00	635,800.00		503,600.00	503,600.00		Lineaire Marketing and Airconditioning	X		2,000.00
Procurement of 1 Lot Office Tables	J-14-071		COB	1,300,000.00	1,300,000.00		1,072,569.85	1,072,569.85		Real Form Furniture Shop, See Manufacturing, Project Management and technical Resources Corporation	X		2,000.00

Procurement	RIV/PR	ABC	Source of Fund	ABC (PhP)			Contract Cost (PhP)			NAME OF BIDDERS	Submits bid proposal during the bid opening		AMOUNT of Bid document
				Total	MOOE	CO	Total	MOOE	CO		YES	NO	
Program Project	Number/s	Number											
Procurement of 1 Lot IT Equipment for 2013	P-13-165		COB	3,723,110.00		3,723,110.00	3,722,472.00		3,722,472.00	Masangkay Computer Center	X		4,000.00
Procurement of 104 Units of Steel Racks	P-14-104		COB	1,006,720.00	1,006,720.00		929,760.00	929,760.00		Tri M Vault Specialist, Real Form Furniture Shop	X		2,000.00
Procurement of 1 Lot Regular IT Equipment for 2014	P-14-119		COB	3,128,000.00		3,128,000.00				Masangkay Computer Center, Unk Network Solutions Inc	X		4,000.00
Procurement of 1 Lot IT Network Device and IT Equipment	P-14-144		COB	1,470,000.00		1,470,000.00							
Procurement of Leasehold Improvement of PRO-CAR, Apayao PBC and Kalinga LHIO	J-14-145		COB	1,314,197.42		1,314,197.42							
Procurement of Lease of Office Space Bugluis PBC	J-14048		COB	1,22,848.44	1,22,848.44		111,272.40	111,272.40					

Prepared by:

  
**JENNIFER C. GARDUQUE**  
 Administrative Officer III

  
**CONCEPCION S. MANDIT**  
 Clerk III

Approved by:

  
**DR. DOMINGA A. GADGAD**  
 BAC Chairperson



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**BAC-GOODS AND SERVICES**  
**Procurement Monitoring Report as of December 31, 2014**

Procurement Program Project	Code PAP	Winning Bidder	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)
				Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post- Qual.	
				Regular Office Supplies	774-10	PS-DBM; Copylandia; Baguio Electrical Supply; Laser Mktg; Unique Printing Press; Dowell Packaging				
Accountable Forms	774-20	c/o C.O.								
Medical, Dental & Lab. Supplies	778-00	PS-DBM								
Drugs & Medicine	779-00	PEA Drug								
IT Supplies	785-00	PS-DBM; Inkline; Xworks Sales & Svcs								
Furniture & Fixture - Blinds	239-00	Mt. Horizon Builders								BAC Res. # 71A, s. 2014: Change Mode of Procurement
Office Equipment - 1 unit Recorder	238-10	Laser Mktg.								BAC Res. # 71B, s. 2014: Change Mode
Office Equipment - 1 unit Oxygen Tank	238-10	Northeast Medical Trading								BAC Res. # 71B, s. 2014: Change Mode
Office Equipment - 1 unit Wheelchair	238-10	Northeast Medical Trading								BAC Res. # 71B, s. 2014: Change Mode
Office Equipment - 1 unit Binding Machine	238-10	Laser Mktg.								BAC Res. # 71B, s. 2014: Change Mode
Office Equipment - 2 units Laminating Machine	238-10	Laser Mktg.								BAC Res. # 71B, s. 2014: Change Mode
Furniture & Fixture - 1 unit Safety Vault	239-00	Laser Mktg.								BAC Res. # 71C, s. 2014: Change Mode
Furniture & Fixture - 6 units Filing Cabinet	239-00	JC Commercial								BAC Res. # 71C, s. 2014: Change Mode



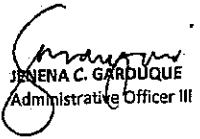


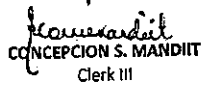
Procurement Program Project	Code PAP	Winning Bidder	List of	Date of Receipt of Invitation						Remarks	
			Invited	Pre-Proc	Pre-bid	Eligibility	Sub/Open	Bid	Post-	(Explaining Changes	
			Observers	Conference	Conference	Check	of Bids	Evaluation	Qual.	from the APP)	
IT Equipment - 1 unit Personal Computer, desktop	238-20	Philaser Mktg. /HP									
IT Equipment - 2 unit Scanner, Barcode Scanner	238-20	Laser Mktg.									BAC Res. # 71,s.2014 Change Mode
IT Equipment - 2 unit Hard Disk Docking Station	238-20	Laser Mktg.									BAC Res. # 71,s.2014 Change Mode
IT Equipment - 1 unit IT Tool, Gun Tacker for UTP able	238-20	Laser Mktg.									BAC Res. # 71,s.2014 Change Mode
Furniture & Fixture - 1 lot PhilHealth Signages	238-20	Mt. Horizon Builders									
Office Equipment - 4 unit Aircon, Split Type, inverter, ceiling mounted	238-20	JE Aquino Ent.									BAC Res. # 121, s. 2014 Change Mode
Office Equipment -1 unit Aircon, window Type	238-20	JE Aquino Ent.									BAC Res. # 121, s. 2014 Change Mode
Medical Expenses - Annual Medical/Laboratory Exam	238-20	Benguet Lab., Inc. & Notre Dame de Chartres Hosp.									
Procurement of Janitorial Services for PRO-CAR and its LHIOs and PBCs	2568388	McKleene Premium Products Inc	COA; Phil Chambers of Commerce and Industry;PICPA	2/24/2014	3/4/2014	3/11/2014	3/25/2014	3/25/2014	3/26- 4/22/2014		The signing of contract took a long period because it has to be signed by authorized signatories in the Central Office in accordance with the Corporate Delegation of Authority

Procurement Program Project	Code PAP	Winning Bidder	List of	Date of Receipt of Invitation						Remarks
			Invited	Pre-Proc	Pre-bid	Eligibility	Sub/Open	Bid	Post-	(Explaining Changes
			Observers	Conference	Conference	Check	of Bids	Evaluation	Qual.	from the APP)
Leasehold Improvement for the Newly Acquired PRO-CAR Building	2602423	Batakagan Construction	COA; Phil Chambers of Commerce and Industry;PICPA		4/1/2014	4/24/2014	4/24/2014	4/24/2014	4/25/2014-5/2/2014	Ongoing contract implementation.
Procurement of Four Units 15 KVA Generator Set	26993632	Filpower Group & Marketing Corporation	COA; Phil Chambers of Commerce and Industry;PICPA			11/14/2014	11/14/2014	11/14/2014	11/15/2014-11/21/2014	
Procurement of Internet Service Provider for PRO-CAR	2685715	Luoie Metra (PLDT)	COA; Phil Chambers of Commerce and Industry;PICPA				11/7/2014	11/7/2014	0/2014-11/18/	Ongoing contract signing
Negotiated Procurement for the Lease of Office Space of Ifugao LHIO	140308	JDT Commercial Center	COA; Phil Chambers of Commerce and Industry;PICPA			5/22/2014	5/22/2014	5/22/2014	5/22-26/2014	Ongoing contract implementation
Negotiated procurement for the lease of PRO-CAR Warehouse	140307	Honorio G. Dominguez III	COA; Phil Chambers of Commerce and Industry;PICPA	5/7/2014		5/22/2014	5/22/2014	5/22/2014	5/22-28/2014 and 6/2-9/2014	Ongoing contract implementation
Negotiated procurement for the lease of Office Space of Apayao PBC	140309	Fe C. Ballesteros	COA; Phil Chambers of Commerce and Industry;PICPA				6/2/2014	6/2/2014	6/2-9-2014	Ongoing contract implementation
Procurement of 1 Lot Air Conditioning Units	2789326	Lineaire Marketing and AirConditioning System	COA; Phil Chambers of Commerce and Industry;PICPA			8/29/2014	8/29/2014	8/29/2014	8/30/2014 - 9/19/2014	
Procurement of 1 Lot Office Tables	2789116	Real Form Furniture Shop	COA; Phil Chambers of Commerce and Industry;PICPA			10/23/2014	10/23/2014	10/23/2014	10/24/2014 - 11/18/2014	


Procurement Program Project	Code PAP	Winning Bidder	List of	Date of Receipt of Invitation						Remarks
			Invited	Pre-Froc	Pre-bid	Eligibility	Sub/Open	Bid	Post-	(Explaining Changes
			Observers	Conference	Conference	Check	of Bids	Evaluation	Qual.	from the APP)
Procurement of 1 Lot IT Equipment for 2013	2740597	Masangkay Computer Center	COA; Phil Chambers of Commerce and Industry; PICPA		7/21/2014	11/20/2014	11/20/2014	11/20/2014	11/21/2014-11/24/2014	
Procurement of 104 Units of Steel Racks	2876120	Tri M Vault Specialist	COA; Phil Chambers of Commerce and Industry; PICPA		10/24/2014	11/7/2014	11/7/2014	11/7/2014	11/8/2014-11/21/2014	
Procurement of 1 Lot Regular IT Equipment for 2014			COA; Phil Chambers of Commerce and Industry; PICPA		12/10/2014	12/23/2014	12/23/2014	12/23/2014	Ongoing	Ongoing Post Qualification
Procurement of 1 Lot IT Network Device and IT Equipment			COA; Phil Chambers of Commerce and Industry; PICPA			12/23/2014	12/23/2014	12/23/2014	Ongoing	Bidding documents was not posted in the PHILGEPS due to technical failure as certified by the PHILGEPS
Procurement of Leasehold Improvement of PRO-CAR, Apayao PBC and Kalinga LHIO			COA; Phil Chambers of Commerce and Industry; PICPA		1/7/2015	1/19/2015	1/19/2015	1/19/2015		Ongoing procurement
Procurement of Lease of Office Space Buguias PBC		Mankayan LGU								BAC Reso No. 99, s. 2014-Change Mode from Lease of Privately Owned to Direct Contracting

Prepared by:

  
 BENENA C. GARDUQUE  
 Administrative Officer III

  
 CONCEPCION S. MANDIIT  
 Clerk III

Approved by:

  
 DR. DOMINGA A. GADGAD  
 BAC Chairperson