



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

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



13 January 2015

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

Dear Secretary Abad:

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


ALEXANDER A. PADILLA
President and CEO



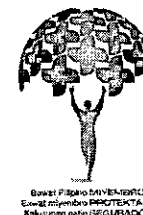
Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
Citystate Centre, 709 Shaw Boulevard, Pasig City
Call Center (02) 441-7442 Trunkline (02) 441-7444
www.philhealth.gov.ph



PROCUREMENT MONITORING REPORT-2014 (2nd SEMESTER)



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
Citystate Centre, 709 Shaw Boulevard, Pasig City
Call Center (02) 441-7442 Trunkline (02) 441-7444
www.philhealth.gov.ph



PHILHEALTH REGIONAL OFFICE – NCR

OCT 16 2014

Received by: Philippine Health Insurance Corporation
Time: 14:59



NOV 04 2014

Received by: Chavis
Time: _____

Philippine Health Insurance Corporation Procurement Monitoring Report as of 09/30/2014

ITB NO.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity				RIV Number/s	ABC Number	Source of Funds	ABC (Php)			Contract Cost (Php)			Remarks (Explaining changes from the APP)
				Ads/Post of IAEB	Notice of Award	Contract Signing	Delivery/ Completion				Total	MOOE	CO	Total	MOOE	CO	
	Full Photographic Printing Mounted on 5mm foam board (Anti-fixer campaign poster) - Specs: Landscape, Size: 2ft x 3 ft, Color: Full color, Process & Material: Full photographic printing with lamination mounted on foam board 5mm	NCR Branches	Small Value Procurement	-	PNA-2014-070	7/11/2014	7/14/2014	14-0451-NCR-P	NCR-ABC-2014-136	COB 2014	8,980.00			8,640.00			
	Acrylic holder for Offline Signages & System Slow Down - Specs: Material: clear acrylic, 11.7 x 8.3, 3mm thickness	NCR Branches	Small Value Procurement	-	PNA-2014-071	7/11/2014	7/25/2014	14-0440-NCR-P	NCR-ABC-2014-134	COB 2014	32,433.00			32,400.00			
	Full Photographic Printing of Banner - "Breast Cancer", "Buegers Disease", "Lip Cancer", "Lung Cancer", "Mouth Cancer", "Skin/Ageing Effect", "Teeth Discoloration" - Specs: Size: 18" x 24", Full Color, Materials: Full Photographic Printing Mounted on 5mm Foam board.	NCR Branches	Small Value Procurement	6/14-6/20	PNA-2014-072	7/11/2014	7/21/2014	14-0428-NCR-P	NCR-ABC-2014-125	COB 2014	106,225.00			52,920.00			
	Lifetime Membership / Non Paying Cards	NCR Branches	Small Value Procurement	6/17-6/24	PNA-2014-073	7/11/2014	7/31/2014	14-0396-NCR-P	NCR-ABC-2014-113	COB 2014	38,870.00			27,040.00			
	Philhealth Number Cards										299,000.00			98,800.00			
	Philhealth Green Shirt - Specification: Shirt Color: Pantone 368c, Front Lining Color: Pantone 370c, Cotton, Philhealth Logo Height: 1.5 in., White Lining Height: 2 in, Lining Height: 0.5 in.	NCR Branches	Small Value Procurement	6/3-6/9	PNA-2014-074	7/14/2014	7/30/2014	14-0366-NCR-P	NCR-ABC-2014-101	COB 2014	379,661.00			235,450.00			
	Paper Cups 8oz	NCR Branches	Shopping	6/14-6/20	PNA-2014-075	7/18/2014	7/30/2014	14-0429-NCR-P	NCR-ABC-2014-126	COB 2014	165,750.00			127,075.00			
	Candies (50pcs/pack)										38,955.00			38,955.00			
	Coffee 3-in-1 (25g/pc)										277,200.00			277,200.00			



Philippine Health Insurance Corporation Procurement Monitoring Report as of 09/30/2014

ITB NO.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity				RIV Number/s	ABC Number	Source of Funds	ABC (Php)			Contract Cost (Php)			Remarks (Explaining changes from the APP)
				Ads/Post of IAEB	Notice of Award	Contract Signing	Delivery/ Completion				Total	MOOE	CO	Total	MOOE	CO	
	Stapler with remover, HD No. 35	NCR Central & NCR North	Shopping	-	PNA-2014-076	7/24/2014	7/30/2014	14-0119-NCR-P	NCR-ABC-2014-026	COB 2014	17,040.00			6,745.00			
	Magazine Rack / Brochure Rack - Specification: Clear Acrylic, 5mm	NCR Branches	Small Value Procurement	-	PNA-2014-077	8/11/2014	8/13/2014	14-0477-NCR-P	NCR-ABC-2014-142	COB 2014	12,625.30			12,376.00			
	Sticker Paper, A4, 10pcs/pack	NCR South	Shopping	-	PNA-2014-078	7/25/2014	8/5/2014	14-0115-NCR-S	NCR-ABC-2014-025	COB 2014	2,870.00			2,050.00			
	Meals, bouquet and ribbon for the Inauguration of Global City Business Center of PRO NCR South Branch on Aug. 5, 2014	NCR South	Small Value Procurement	-	PNA-2014-079	8/4/2014	8/5/2014	14-0592-NCR-S	NCR-ABC-2014-178	COB 2014	26,833.33			25,000.00			
	Photographic Sticker for "Number Counter" - Specs - Size; 8.5 w x 9.5 h; Color: Full Color; Process & Material: Full photographic printing with lamination mounted on 1.5mm Sintra board	NCR Branches	Small Value Procurement	-	PNA-2014-080	8/14/2014	8/28/2014	14-0527-NCR-P	NCR-ABC-2014-156	COB 2014	13,055.54			10,744.00			
	Full Photographic Sticker of "Philhealth Corporate Social Responsibility Statement" - Specs: Portrait, Size: 18"w x 24"h, Color: Full Color; Process & Material: Full photographic printing with lamination mounted on 5mm foam board	NCR Branches	Small Value Procurement	-	PNA-2014-081	8/14/2014	8/22/2014	14-0511-NCR-P	NCR-ABC-2014-152	COB 2014	8,352.00			6,480.00			
	Full Photographic Sticker of "Panunumpa sa Serbisyo" - Specs: Portrait, Size: 18"w x 24"h; Color: Full Color; Process & Material: Full Photographic printing with lamination mounted on 5mm foam board	NCR Branches	Small Value Procurement	-	PNA-2014-082	8/14/2014	8/22/2014	14-0510-NCR-P	NCR-ABC-2014-151	COB 2014	7,238.00			5,616.00			



Philippine Health Insurance Corporation Procurement Monitoring Report as of 09/30/2014

ITB NO.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity				RIV Number/s	ABC Number	Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)
				Ads/Post of IAEB	Notice of Award	Contract Signing	Delivery/ Completion				Total	MOOE	CO	Total	MOOE	CO	
	Full Photographic Printing Feedback and Redress Mechanism - Specs: Portrait, Size; 18"w x 24"h; Color: Full Color; Process & Material: Full Photographic printing with lamination mounted on 5mm foam board	NCR Branches	Small Value Procurement	-	PNA-2014-083	8/14/2014	8/22/2014	14-0482-NCR-P	NCR-ABC-2014-148	COB 2014	2,784.00			2,160.00			
	PHIC is a smoke free institution design - Specs: Material: Tarpaulin, Size: 2ft x 5ft	NCR Branches	Small Value Procurement	-	PNA-2014-084	8/14/2014	8/28/2014	14-0481-NCR-P	NCR-ABC-2014-147	COB 2014	2,683.25			2,500.00			
	Client Feedback Box - Specs: Portrait, Material, Clear Acrylic	NCR Branches	Small Value Procurement	-	PNA-2014-085	8/14/2014	9/3/2014	14-0484-NCR-P	NCR-ABC-2014-146	COB 2014	6,690.00			6,630.00			
	Meals/Catering Services for the conduct of one day Seminar on GAD Focal Point System (SGF5)	OVP	Small Value Procurement	-	PNA-2014-086	8/11/2014	8/12/2014	14-0632-NCR-P	NCR-ABC-2014-184	COB 2014	11,340.00			10,800.00			
	Repair of Automizer Queuing System of LHIO Manila - Thermal Ticket Printer Cutter, USB Converter & Horn Type Speaker	NCR North	Direct Contracting	-	-	8/27/2014	8/29/2014	14-0587-NCR-N	NCR-ABC-2014-173	COB 2014	11,032.00			11,032.00			From SVP-Direct Contracting
	Repair of Automizer Queuing System of LHIO Makati - Thermal Ticket Printer Cutter & Power Supply	NCR South	Direct Contracting	-	-	8/27/2014	8/29/2014	14-0539-NCR-S	NCR-ABC-2014-158	COB 2014	11,624.00			11,624.00			From SVP-Direct Contracting
	Meals/Catering Services for the conduct of two day Seminar on Gender Sensitivity Orientation Seminar (GSOS)	OVP	Small Value Procurement	-	PNA-2014-086	8/26/2014	8/28/2014	14-0706-NCR-P	NCR-ABC-2014-204	COB 2014	38,745.00			34,400.00			



Philippine Health Insurance Corporation Procurement Monitoring Report as of 09/30/2014

ITB NO.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity				RIV Number/s	ABC Number	Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)
				Ads/Post of IAEB	Notice of Award	Contract Signing	Delivery/ Completion				Total	MOOE	CO	Total	MOOE	CO	
	Printing of E-Receipt (Series No.: 11012001L-11112000L)	NCR North	Agency-to-Agency Procurement with APO	-	-	9/1/2014	10/3/2014	14-0662-NCR-N	NCR-ABC-2014-196	COB 2014	350,000.00			350,000.00			
	Facsimile Machine, Printing, Copying, Scanning/Faxing up to 24ppm (A4), 24ppm (letter), 16 mb, 600 x 600dpi, HQ 1200 (2400 x 600dpi) quality	OVP & NCR Branches	Shopping	8/5-8/11	PNA-2014-088	9/2/2014	9/4/2014	14-0555-NCR-P	NCR-ABC-2014-167	COB 2014	251,940.06			223,200.00			From Public Bidding - Shopping
	Ladder, Heavy Duty, Fiber glass, A-type, 2 folds	NCR North & NCR South	Shopping	8/5-8/11	PNA-2014-089	9/1/2014	9/10/2014	14-0585-NCR-P	NCR-ABC-2014-171	COB 2014	67,998.96			63,600.00			From Public Bidding - Shopping
	Television - 42" Television, LED, with DVD Player and Bracket	NCR Central & NCR North	Shopping	8/5-8/11	PNA-2014-090	9/8/2014	9/16/2014	14-0586-NCR-P	NCR-ABC-2014-170	COB 2014	249,840.00			185,200.00			From Public Bidding - Shopping
	Laminating Machine, Size: 13", adjustable temperature control. Paper size: ID/Letter/A4, all metal/heavy duty and can laminate up to 250microns	OVP & NCR Branches	Shopping	8/5-8/11	PNA-2014-091	9/3/2014	9/25/2014	14-0576-NCR-P	NCR-ABC-2014-161	COB 2014	63,000.00			62,650.00			
	Staple Wire, for standard stapler, 5000 wires per box	OVP & NCR Branches	Shopping	-	PNA-2014-092	9/2/2014	9/3/2014	14-0544-NCR-P	NCR-ABC-2014-249	COB 2014	43,758.00			38,785.50			
	Acrylic Mount - Philhealth Mission, Vision, & Core Values - Specs: Thickness 3mm each panel (21in x17in) consists of two panels, Height of 3cm w/ complete material for installation	NCR Branches	Small Value Procurement	-	PNA-2014-092	9/5/2014	9/16/2014	14-0483-NCR-P	NCR-ABC-2014-149	COB 2014	18,750.00			18,675.00			



Philippine Health Insurance Corporation Procurement Monitoring Report as of 09/30/2014

ITB NO.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity				RIV Number/s	ABC Number	Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)
				Ads/Post of IAEB	Notice of Award	Contract Signing	Delivery/ Completion				Total	MOOE	CO	Total	MOOE	CO	
	Repair of Air Condition Units for LHIO QC – (1) unit Carrier 3.00 TR Floor Mounted Aircon with S/N 021314726 and (1) unit Carrier 3.00 TR Floor Mounted Aircon with P/N 1-AP-F07-010-016-003	NCR Central	Small Value Procurement	-	PNA-2014-094	9/1/2014	9/3/2014	14-0621-NCR-C	NCR-ABC-2014-190	COB 2014	22,750.83			16,500.00			
	Typewriter, 16 character LCD Display allows user to make corrections on the display before printing on the paper, 10,12 and 15 pitch typing, 65 characters correction memory	NCR South	Shopping	-	PNA-2014-095	9/2/2014	9/4/2014	14-0594-NCR-P	NCR-ABC-2014-175	COB 2014	10,850.00			6,750.00			From Public Bidding - Shopping
	Cash Book, For Regular Disbursement Officer (Gen. Form No. 103)	OVP, NCR North & NCR South	agency-to-Agency Procurement with NPO	-	-	9/10/2014	-	14-0710-NCR-P	NCR-ABC-2014-210	COB 2014	21,840.00			21,840.00			
	Umbrella - 3 folded with print "Philhealth" on one side and logo at the other side	OVP & NCR Branches	Small Value Procurement	7/19-7/25	PNA-2014-096	9/16/2014	-	14-0450-NCR-P	NCR-ABC-2014-137	COB 2014	399,500.00			289,000.00			
	Supply and installation, material and labor for aluminum double swing door, all glass, laminated, one way tint (2 lot)	NCR NORTH	Small Value Procurement	8/5-8/12	PNA-2014-097	9/15/2014	9/30/2014	14-0598-NCR-N	NCR-ABC-2014-177	COB 2014	131,010.00			123,840.00			
	Supply and installation, material and labor for aluminum single swing door, aluminum, white color, clear glass and accessories (1 lot)										21,158.33			19,550.00			
	Repair of Defective Aircon - LG 5TR, Split type, Flr. Mounted w/ Property No. NCR-OE-12-00053 located at NCR North/ MEMSEC/ 4th Flr.	NCR North	Small Value Procurement	-	PNA-2014-098	9/12/2014	9/29/2014	14-0723-NCR-N	NCR-ABC-2014-208	COB 2014	10,618.80			9,000.00			



Philippine Health Insurance Corporation Procurement Monitoring Report as of 09/30/2014

ITB NO.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity				RIV Number/s	ABC Number	Source of Funds	ABC (Php)			Contract Cost (Php)			Remarks (Explaining changes from the APP)
				Ads/Post of IAEB	Notice of Award	Contract Signing	Delivery/ Completion				Total	MOOE	CO	Total	MOOE	CO	
	CABLE, UTP, CAT6E	NCR North	Shopping	-	PNA-2014-099	9/18/2014	9/22/2014	14-0399-NCR-P	NCR-ABC-2014-117	COB 2014	25,410.00			14,400.00			
	Freon 22 (22.7 kgs)	OVP	Shopping	-	PNA-2014-100	9/29/2014	-	14-0583-NCR-P	NCR-ABC-2014-176	COB 2014	9,400.00			9,000.00			
	Supply, installation, materials and labor, dismantling and hauling of the two (2) units 5TR EZ Air, Floor Mounted Air Conditioning Units - From Lhio Mandaluyong to Lhio Caloocan and Lhio Manila	NCR North	Small Value Procurement	8/23-9/1	PNA-2014-101	9/12/2014	9/29/2014	14-0663-NCR-N	NCR-ABC-2014-194	COB 2014	78,064.00			70,000.00			
	Signage Tarpaulin of LHIO Manila - Size: 4ft x 7ft, Font: Futura BK	NCR North	Small Value Procurement	-	PNA-2014-102	9/19/2014	9/22/2014	14-0614-NCR-N	NCR-ABC-2014-185	COB 2014	2,102.66			2,030.00			
	Full photographic printing, mounted on 5mm foam board (Anti Fixer Campaign Poster) - Specs: Landscape, Size: 2ft h x 3ftw, Color: Full Color, Process & Material: Full Photographic Printing with lamination mounted on 5mm foam board	NCR Branches	Small Value Procurement	-	PNA-2014-103	9/18/2014	9/23/2014	14-0607-NCR-P	NCR-ABC-2014-179	COB 2014	5,388.00			5,184.00			
	Full photographic printing of "Procedure for Filing of Complaints & NO to Fixer Campaign" - Specs: Size: 18"w x 24" h, Color: Full Color, Process & Material: Full Photographic Printing with lamination mounted on 5mm foam board	NCR Branches	Small Value Procurement	-	PNA-2014-104	9/18/2014	9/23/2014	14-0613-NCR-N	NCR-ABC-2014-183	COB 2014	4,454.40			3,456.00			



Philippine Health Insurance Corporation Procurement Monitoring Report as of 09/30/2014

ITB NO.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity				RIV Number/s	ABC Number	Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)
				Ads/Post of IAEB	Notice of Award	Contract Signing	Delivery/ Completion				Total	MOOE	CO	Total	MOOE	CO	
	Full photographic printing mounted on 3mm Sintra board for Public Assistance and Complaints Desk (PACD) & Priority Lane - Specs: Size: 26"w x 15" h, Color: Full Color, Process & Material: Full Photographic Printing with lamination mounted on 3mm sintra board with hook	NCR Branches	Small Value Procurement	-	PNA-2014-105	9/18/2014	9/23/2014	14-0606-NCR-N	NCR-ABC-2014-180	COB 2014	3,229.98			2,928.00			
	Full photographic sticker for "This is a Drug Free Workplace" and PWD Signage - Specs: Size: 18"h x 12"w, Color: Full Color, Process & Material: Full Photographic printing with lamination mounted on 5mm foam board	NCR Branches	Small Value Procurement	-	PNA-2014-106	9/18/2014	9/23/2014	14-0631-NCR-P	NCR-ABC-2014-181	COB 2014	8,696.00			4,320.00			
	Hardware Supply, Extension Cord, 4-gang, 10 meters	NCR Branches	Shopping	-	PNA-2014-107	9/18/2014	9/26/2014	14-0712-NCR-P	NCR-ABC-2014-207	COB 2014	31,980.00			19,110.00			
	Ballpoint Pen, Fine Point, Black	OVP & NCR Branches	Shopping	9/2-9/8	PNA-2014-108	9/22/2014	9/24/2014	14-0709-NCR-P	NCR-ABC-2014-209	COB 2014	45,470.50			19,826.00			
	Ballpoint Pen, Fine Point, Blue										82,754.20			36,082.40			
	Ballpoint Pen, Fine Point, Red										15,487.40			6,752.80			
	TARPAULIN - CSC Anniversary Banner Size: 6ft x 8ft	NCR Branches	Small Value Procurement	-	PNA-2014-109	9/19/2014	9/22/2014	14-0762-NCR-P	NCR-ABC-2014-227	COB 2014	4,950.00			4,536.00			
	PAPER SHREDDER, Heavy Duty	NCR Branches	Shopping	-	PNA-2014-110	9/22/2014	9/24/2014	14-0557-NCR-P	NCR-ABC-2014-168	COB 2014	26,931.67			17,835.00			
	PAPER SHREDDER, Heavy Duty, 7-10 sheets per feeding, shred size: 4mm, insertion width: 220mm, strip cut										20,763.33			20,760.00			

Philippine Health Insurance Corporation Procurement Monitoring Report as of 09/30/2014

ITB NO.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity				RIV Number/s	ABC Number	Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)
				Ads/Post of IAEB	Notice of Award	Contract Signing	Delivery/ Completion				Total	MOOE	CO	Total	MOOE	CO	
	Repair of Queuing Machine of LHIO Caloocan - Thermal Ticket Printer Head & Cutter, and Wireless Counter Controller	NCR North	Direct Contracting	-	-	9/18/2014	9/24/2014	14-0716-NCR-N	NCR-ABC-2014-205	COB 2014	19,360.00			19,360.00			
	Repair of Queuing Machine of LHIO Las Piñas - USB Converter, 2.3" LED, IC 2803	NCR South	Direct Contracting	-	-	9/18/2014	9/26/2014	14-0754-NCR-S	NCR-ABC-2014-224	COB 2014	5,096.00			5,096.00			
	Repair of Queuing Machine of LHIO Pasig - Thermal Ticket Printer Head & Cutter, Potentiometer, Horn Type Speaker, Chime	NCR South	Direct Contracting	-	-	9/18/2014	9/23/2014	14-0780-NCR-S	NCR-ABC-2014-220	COB 2014	16,974.40			16,974.40			
	Full Photographic Sticker for "Philhealth Citizens Charter" - Specs: Portrait, Size: 6ft x 6ft, Color: Full Color, Process & Material: Full photographic printing with lamination mounted on 5mm foam board	NCR Branches	Small Value Procurement	9/6-9/15	PNA-2014-111	10/1/2014	10/13/2014	14-0609-NCR-P	NCR-ABC-2014-182	COB 2014	68,709.60			46,656.00			

Grand Total

3,658,223.54

2,799,534.10

Prepared by:

Maria Carolina R. Chico
 SIO I, Procurement Unit

Noted by:

Atty. Chelo Anne Cruz-De Ocampo
 Head, Procurement Unit

Philhealth Regional Office - NCR and Rizal
BAC Secretariat Office

OCT 16 2014

Received by
Time

MAA

Philhealth

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
Citystate Centre Building, 709 Shaw Boulevard, Pasig City
Healthline 941-7444 www.philhealth.gov.ph



PHILIPPINE HEALTH INSURANCE CORPORATION
SBAc - Procurement Section

NOV 04 2014

Received by
Time

charis

Philippine Health Insurance Corporation Procurement Monitoring Report as of Sep 30, 2014

ITB NO.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity				RIV Number/s	ABC Number	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
				Ads/Post of IAEB	Notice of Award	Contract Signing	Delivery/ Completion				Total	MOO E	CO	Total	MOO E	CO
1	DATA FILE FOLDER, With finger ring and clear plastic pocket for labels, 76mm x 229mm x 381mm (3" x 9" x 15")	OVP, PhRO and NCR Branches	Negotiated Procurement - PS DBM		2014-0009280		8/6/2014	14-0580-NCR-P	NCR-ABC-2014-179	COB 2014	36,185.00			36,185.00		
2	PAPER, Multicopy, for laser printer/ink-jet printer, high speed, copier, 210mm x 297mm (A-4), 80gsm.	OVP, PhRO and NCR Branches	Negotiated Procurement - PS DBM		2014-0009280		8/6/2014	14-0580-NCR-P	NCR-ABC-2014-179	COB 2014	629,281.52			629,281.52		
3	STAPLER, Industrial Type Stapler	OVP, PhRO and NCR Branches	Negotiated Procurement - PS DBM		2014-0009280		8/6/2014	14-0580-NCR-P	NCR-ABC-2014-179	COB 2014	11,657.36			11,657.36		
4	STAPLE WIRE, For Industrial Stapler, Model: 23/17	OVP, PhRO and NCR Branches	Negotiated Procurement - PS DBM		2014-0009280		8/6/2014	14-0580-NCR-P	NCR-ABC-2014-179	COB 2014	122.72			122.72		
											677,246.60			677,246.60		
1	DATA FILE FOLDER, With finger ring and clear plastic pocket for labels, 76mm x 229mm x 381mm (3" x 9" x 15")	OVP, PhRO and NCR Branches	Negotiated Procurement - PS DBM		2014-0012022		9/5/2014	14-0756-NCR-P	NCR-ABC-2014-223	COB 2014	8,926.20			8,926.20		
2	ENVELOPE, Documentary, for A4 size paper/document, kraft, 229mm x 324mm., min weight of 150gsm., (9 x 12)	OVP, PhRO and NCR Branches	Negotiated Procurement - PS DBM		2014-0012022		9/5/2014	14-0756-NCR-P	NCR-ABC-2014-223	COB 2014	9,684.48			3,228.16		
3	ENVELOPE, Documentary, golden kraft, 150 gsm., 254mm x 381mm (10" x 15")	OVP, PhRO and NCR Branches	Negotiated Procurement - PS DBM		2014-0012022		9/5/2014	14-0756-NCR-P	NCR-ABC-2014-223	COB 2014	16,744.20			1,522.20		



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
 Citystate Centre Building, 709 Shaw Boulevard, Pasig City
 Healthline 441-7444 www.philhealth.gov.ph



ITB NO.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity				RIV Number/s	ABC Number	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
				Ads/Post of IAEB	Notice of Award	Contract Signing	Delivery/ Completion				Total	MOO E	CO	Total	MOO E	CO
4	ENVELOPE, Expanding, kraft board, min of 285gsm for legal size papers/documents	OVP, PhRO and NCR Branches	Negotiated Procurement - PS DBM		2014-0012022		9/5/2014	14-0756-NCR-P	NCR-ABC-2014-223	COB 2014	43,864.24			18,026.40		
5	ERASER, For blackboard/whiteboard, 19mm, (3/4) thick felt	OVP, PhRO and NCR Branches	Negotiated Procurement - PS DBM		2014-0012022		9/5/2014	14-0756-NCR-P	NCR-ABC-2014-223	COB 2014	19.72			19.72		
6	FASTENER, Non-rust metal, holds 25mm thick file, with prongs 70mm apart, 50 sets/box	OVP, PhRO and NCR Branches	Negotiated Procurement - PS DBM		2014-0012022		9/5/2014	14-0756-NCR-P	NCR-ABC-2014-223	COB 2014	19,650.00			19,650.00		
7	GLUE, All purpose, in jar w/ applicator, min of 200 grams	OVP, PhRO and NCR Branches	Negotiated Procurement - PS DBM		2014-0012022		9/5/2014	14-0756-NCR-P	NCR-ABC-2014-223	COB 2014	3,347.40			3,347.40		
8	HARDWARE SUPPLY, Electrical Tape, 19mm x 16M, assorted colors	OVP, PhRO and NCR Branches	Negotiated Procurement - PS DBM		2014-0012022		9/5/2014	14-0756-NCR-P	NCR-ABC-2014-223	COB 2014	158.67			-		
9	MACHINE TAPE, Adding, 57mm (2-1/2"), width, whitebond, 55 gsm.,	OVP, PhRO and NCR Branches	Negotiated Procurement - PS DBM		2014-0012022		9/5/2014	14-0756-NCR-P	NCR-ABC-2014-223	COB 2014	72.99			72.99		
10	MARKER, Fluorescent, assorted colors, 3 pcs/ set	OVP, PhRO and NCR Branches	Negotiated Procurement - PS DBM		2014-0012022		9/5/2014	14-0756-NCR-P	NCR-ABC-2014-223	COB 2014	197.70			197.70		
11	MARKER, Permanent Pen, Black, broad tip, non-toxic	OVP, PhRO and NCR Branches	Negotiated Procurement - PS DBM		2014-0012022		9/5/2014	14-0756-NCR-P	NCR-ABC-2014-223	COB 2014	3,146.85			-		
12	NOTEBOOK, Stenographer's, GSP bond, 40 leaves, spiral, 55gsm.	OVP, PhRO and NCR Branches	Negotiated Procurement - PS DBM		2014-0012022		9/5/2014	14-0756-NCR-P	NCR-ABC-2014-223	COB 2014	1,105.00			1,105.00		



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
 Citystate Centre Building, 709 Shaw Boulevard, Pasig City
 Healthline 441-7444 www.philhealth.gov.ph



ITB NO.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity				RIV Number/s	ABC Number	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
				Ads/Post of IAEB	Notice of Award	Contract Signing	Delivery/ Completion				Total	MOOE	CO	Total	MOOE	CO
13	PAPER, Multicopy, long, 8-1/2 x 13, legal size	OVP, PhRO and NCR Branches	Negotiated Procurement - PS DBM		2014-0012022		9/5/2014	14-0756-NCR-P	NCR-ABC-2014-223	COB 2014	36,041.50			36,041.50		
14	PAPER CLIP, Gem type, 33mm., vinyl coated, assorted colors, 100s/box50g per box	OVP, PhRO and NCR Branches	Negotiated Procurement - PS DBM		2014-0012022		9/5/2014	14-0756-NCR-P	NCR-ABC-2014-223	COB 2014	845.00			845.00		
15	RECORD BOOK, 300 Pages, 215mm x 275mm, 55gsm., Smythe sewn, w/ 'Official Record Book' printing	OVP, PhRO and NCR Branches	Negotiated Procurement - PS DBM		2014-0012022		9/5/2014	14-0756-NCR-P	NCR-ABC-2014-223	COB 2014	2,709.00			2,709.00		
16	RECORD BOOK, 500 Pages, 215mm x 275mm, 55gsm., Smythe sewn, w/ 'Official Record Book' printing	OVP, PhRO and NCR Branches	Negotiated Procurement - PS DBM		2014-0012022		9/5/2014	14-0756-NCR-P	NCR-ABC-2014-223	COB 2014	6,513.75			6,513.75		
17	RUBBER BAND, Size-18, transparent, approx. 445 g./box	OVP, PhRO and NCR Branches	Negotiated Procurement - PS DBM		2014-0012022		9/5/2014	14-0756-NCR-P	NCR-ABC-2014-223	COB 2014	13,231.25			13,231.25		
18	SIGN PEN, High tech pen, Black	OVP, PhRO and NCR Branches	Negotiated Procurement - PS DBM		2014-0012022		9/5/2014	14-0756-NCR-P	NCR-ABC-2014-223	COB 2014	8,405.91			8,405.91		
19	SIGN PEN, High tech pen, Blue	OVP, PhRO and NCR Branches	Negotiated Procurement - PS DBM		2014-0012022		9/5/2014	14-0756-NCR-P	NCR-ABC-2014-223	COB 2014	12,234.78			12,234.78		
20	STICK-ON NOTE PAD, 75mm x 102mm (3" x 4")	OVP, PhRO and NCR Branches	Negotiated Procurement - PS DBM		2014-0012022		9/5/2014	14-0756-NCR-P	NCR-ABC-2014-223	COB 2014	5,126.20			5,126.20		
21	STICK-ON NOTE PAD, 76mm x 76 mm (3" x 3")	OVP, PhRO and NCR Branches	Negotiated Procurement - PS DBM		2014-0012022		9/5/2014	14-0756-NCR-P	NCR-ABC-2014-223	COB 2014	6,332.90			6,332.90		



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
 Citystate Centre Building, 709 Shaw Boulevard, Pasig City
 Healthline 441-7444 www.philhealth.gov.ph



ITB NO.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity				RIV Number/s	ABC Number	Source of Funds	ABC (Php)			Contract Cost (Php)		
				Ads/Post of IAEB	Notice of Award	Contract Signing	Delivery/ Completion				Total	MOOE	CO	Total	MOOE	CO
22	TAPE, MASKING, Size 1 (24mm) 50M	OVP, PhRO and NCR Branches	Negotiated Procurement - PS DBM		2014-0012022		9/5/2014	14-0756-NCR-P	NCR-ABC-2014-223	COB 2014	5,197.92			5,197.92		
23	TAPE, MASKING, Size 2 (48mm) 50M	OVP, PhRO and NCR Branches	Negotiated Procurement - PS DBM		2014-0012022		9/5/2014	14-0756-NCR-P	NCR-ABC-2014-223	COB 2014	15,958.80			15,958.80		
24	TAPE, PACKAGING, Size 2 (48mm) 50M	OVP, PhRO and NCR Branches	Negotiated Procurement - PS DBM		2014-0012022		9/5/2014	14-0756-NCR-P	NCR-ABC-2014-223	COB 2014	5,657.60			5,657.60		
25	TAPE, TRANSPARENT, Size 1 (24mm) 50M	OVP, PhRO and NCR Branches	Negotiated Procurement - PS DBM		2014-0012022		9/5/2014	14-0756-NCR-P	NCR-ABC-2014-223	COB 2014	642.69			642.69		
26	TAPE, TRANSPARENT, Size 2 (48mm) 50M	OVP, PhRO and NCR Branches	Negotiated Procurement - PS DBM		2014-0012022		9/5/2014	14-0756-NCR-P	NCR-ABC-2014-223	COB 2014	4,725.76			4,725.76		
27	TONER CARTRIDGE, For BROTHER Fax Machine 2820, TN 2025	OVP, PhRO and NCR Branches	Negotiated Procurement - PS DBM		2014-0012022		9/5/2014	14-0756-NCR-P	NCR-ABC-2014-223	COB 2014	51,126.40			51,126.40		
28	MEDICAL SUPPLIES, Alcohol, 500ml	OVP, PhRO and NCR Branches	Negotiated Procurement - PS DBM		2014-0012022		9/5/2014	14-0756-NCR-P	NCR-ABC-2014-223	COB 2014	4,284.90			4,284.90		
29	AUDIO CASSETTE TAPE, Blank, 90min, for audio cassette recorder, 90min recording time	OVP, PhRO and NCR Branches	Negotiated Procurement - PS DBM		2014-0012022		9/5/2014	14-0756-NCR-P	NCR-ABC-2014-223	COB 2014	5,033.60			5,033.60		
											290,985.41			240,163.73		

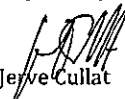


Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
 Citystate Centre Building, 709 Shaw Boulevard, Pasig City
 Healthline 441-7444 www.philhealth.gov.ph

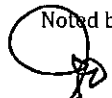


ITB NO.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity				RIV Number/s	ABC Number	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
				Ads/Post of IAEB	Notice of Award	Contract Signing	Delivery/ Completion				Total	MOOE	CO	Total	MOOE	CO
1	FLASH / THUMB DRIVE, At least 16.0 GB Capacity	OVP, PhRO and NCR Branches	Negotiated Procurement - PS DBM		2014-0012024		9/9/2014	14-0755-NCR-P	NCR-ABC-2014-222	COB 2014	9,568.00			9,568.00		
2	RIBBON, For EPSON, LQ2070/2080/2180 and FX2180 printer, Model: RN SO15083/SO15086	OVP, PhRO and NCR Branches	Negotiated Procurement - PS DBM		2014-0012024		9/9/2014	14-0755-NCR-P	NCR-ABC-2014-222	COB 2014	289,952.00			289,952.00		
3	RIBBON, For EPSON LX-300300+/300+II and FX80 Printer, Model: no.8750	OVP, PhRO and NCR Branches	Negotiated Procurement - PS DBM		2014-0012024		9/9/2014	14-0755-NCR-P	NCR-ABC-2014-222	COB 2014	11,512.50			11,512.50		
4	TONER CARTRIDGE, For HP Laserjet Network Printer 4015n, CC364A	OVP, PhRO and NCR Branches	Negotiated Procurement - PS DBM		2014-0012024		9/9/2014	14-0755-NCR-P	NCR-ABC-2014-222	COB 2014	412,672.00			412,672.00		
5	TONER CARTRIDGE, For HP Laserjet Printer M1120 MFP CB364A	OVP, PhRO and NCR Branches	Negotiated Procurement - PS DBM		2014-0012024		9/9/2014	14-0755-NCR-P	NCR-ABC-2014-222	COB 2014	59,633.60			59,633.60		
											783,338.10			783,338.10		
GRAND TOTAL											1,751,570.11			1,700,748.43		

Prepared by:


 Jerve Cullat
 Procurement Unit

Noted by:


 Atty. Chelo Anne Cruz-De Ocampo
 Head, Procurement Unit

Philippine Health Insurance Corporation Procurement Monitoring Report as of December 31, 2014

Remarks (brief description of Program/Project)	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												
			Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
Rebidding of One Lot - Procurement of Wireless Network Connectivity 35 units and TTwo (2) Year Subscription (PRO NCR ITB NO. 04, S,2013 BROADBAND)	PRO - NCR Central, North and South Branches and LHIOs Offices	Public Bidding	May 8, 2013 (Discussion, review and approval of PBD)	May 10-16, 2013	May 17, 2013	May 29, 2013	May 29, 2013	May 29, 2013	May 29, 2013	May 30- June 4, 2013 - with request of extension)	August 14, 2013	Contract being routed for signature.	Not yet issued	Not Applicable	Not Applicable - Cancelled
Negotiated Procurement of Lease of Office Warehouse for PRO NCR and Rizal (PRO NCR NP NO. 01, S-2014)	PRO NCR	Negotiated Procurement	January 9, 2014	After Awarding as per GPPB	February 28, 2014 and March 3, 2014	March 5, 2014	March 5, 2014	March 5, 2014	March 5, 2014	Not Applicable - Failed	Not Applicable - Failed	Not Applicable - Failed	Not Applicable - Failed	Not Applicable - Failed	Not Applicable - Failed
Negotiated Procurement (Agency to Agency) of One (1) Lot 2013 Annual Physical Examination (PHEX) for PRO NCR and Rizal (PRO NCR NP NO. 02, S-2014)	Local Health Insurance Office - Caloocan	Negotiated Procurement	January 9, 2014	After Awarding as per GPPB	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	February 11, 2014		February 11, 2014		
Negotiated Procurement of One (1) Lot Lease of Office Space for LHIO Caloocan (PRO NCR NP NO. 03, S-2014)	Local Health Insurance Office - Caloocan	Negotiated Procurement	March 10, 2014	After Awarding as per GPPB	March 17, 2014	March 20, 2014	March 20, 2014	March 20, 2014	March 20, 2014	Not Applicable - Failed	Not Applicable - Failed	Not Applicable - Failed	Not Applicable - Failed	Not Applicable - Failed	Not Applicable - Failed
Negotiated Procurement of Lease of Office Warehouse for PRO NCR and Rizal (PRO NCR NP NO. 04, S-2014)	PRO NCR	Negotiated Procurement	March 10 & 17, 2014	After Awarding as per GPPB	March 20, 2014	March 25, 2014	March 25, 2014	March 25, 2014	March 25, 2014	Not Applicable - Failed	Not Applicable - Failed	Not Applicable - Failed	Not Applicable - Failed	Not Applicable - Failed	Not Applicable - Failed

Remarks (brief description of Program/ Project)	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
			Pre-Proc. Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open.of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
Negotiated Procurement of One (1) Lot Lease of Office Space for LHIO Caloocan (PRO NCR NP NO. 05, S-2014)	LHIO-Caloocan	Negotiated Procurement	March 31, 2014	After Awarding as per GPPB	April 2, 2014	April 10, 2014 - Sealed Price Quotation did not opened (Insuficient number of Letter of Invitation have been delivered)	April 10, 2014 - Sealed Price Quotation did not opened (Insuficient number of Letter of Invitation have been delivered)	April 10, 2014 - Sealed Price Quotation did not opened (Insuficient number of Letter of Invitation have been delivered)	Not Applicable -	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Negotiated Procurement of Lease of Office Warehouse for PRO NCR and Rizal (PRO NCR NP NO. 06, S-2014 WAREHOUSE	PRO NCR	Negotiated Procurement	March 31, 2014	After Awarding as per GPPB	April 2, 2014 and April 15, 2014	April 23, 2014	April 23, 2014	April 23, 2014	Not Applicable - Failed	Not Applicable - Failed	Not Applicable - Failed	Not Applicable - Failed	Not Applicable - Failed	Not Applicable - Failed
Negotiated Procurement of One (1) Lot Lease of Office Space for LHIO Caloocan (PRO NCR NP NO. 07, S-2014)	LHIO - Caloocan	Negotiated Procurement	April 10, 2014 as per unsigned calendar	After Awarding as per GPPB	April 15, 2014	April 23, 2014	April 23, 2014	April 23, 2014	April 28-29, 2014	Not Applicable - Failed	Not Applicable - Failed	Not Applicable - Failed	Not Applicable - Failed	Not Applicable - Failed
Negotiated Procurement of One (1) Lot Lease of Office Space for LHIO Mandaluyong (PRO NCR NP NO. 08, S-2014 LHIOMANDALUYONG)	LHIO Mandaluyong	Negotiated Procurement	April 2 and 15, 2014 (to check against Notice of Meeting)	After Awarding as per GPPB	April 22, 2014 and May 9, 2014	May 16, 2014	May 16, 2014	May 16, 2014	May 19-20, 2014	Not Applicable - Failed	Not Applicable - Failed	Not Applicable - Failed	Not Applicable - Failed	Not Applicable - Failed

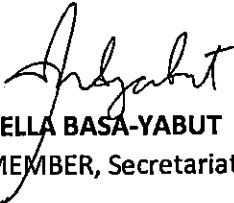
Remarks (brief description of Program/ Project)	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
			Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid-Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
Negotiated Procurement of One (1) Lot Lease of Office Space for LHIO Novaliches (PRO NCR NP NO. 09, S-2014 LHIONOVALICHES)	LHIO Novaliches	Negotiated Procurement	May 9, 2014	After Awarding as per GPPB	May 21, 2014	May 23, 2014	May 23, 2014	May 23, 2014	May 28-30, 2014	No issuance yet - still for Post Qualification and Evaluation (extended)	Not Applicable - Failed	Not Applicable - Failed	Not Applicable - Failed	Not Applicable - Failed
Procurement of One (1) Lot 726 units Kyocera Toner Cartridge (PRO NCR ITB NO. 10, S-2014 KYOCERA726)	PRO NCR and Rizal (PRO NCR Office, NCR Central, North and South Offices)	Public Bidding	June 18, 2014	June 28, 2014	July 3, 2014	July 15, 2014	July 15, 2014	July 15, 2014	July 16, 2014	July 21, 2014	August 7, 2014	August 7, 2014	September 6, 2014	September 6, 2014
Negotiated Procurement of One (1) Lot Lease of Office Space for Local Health Insurance Office (LHIO) LAS PINAS (PRO NCR NP NO. 11, S-2014 LHIOLASPINAS)	LHIO-Las Pinas	Negotiated Procurement	August 1, 2014	Not Applicable	August 11, 2014	August 15, 2014	August 15, 2014	August 15, 2014	August 20, 2014	September 25, 2014	October 22, 2014	October 31, 2014	Effective Nov. 1, 2014 to October 31, 2019	Effective Nov. 1, 2014 to October 31, 2019

Remarks (brief description of Program/Project)	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
			Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/ Turnover
Procurement of Lot 1- 138 units of Desktop Computers (Regular) with UPS, Lot 2 - 95 Units of Dot Matrix Printers and Lot 3-55 units laser printers, network black.(PRO NCR ITB NO.12, S-2014 DESKTOPMATRIX PRINTERS)	OVP PRO NCR and Rizal, Branches & LHIOs	Public Bidding	August 1, 6, 11, 15 and 26, 2014	September 14, 2014	September 16, 2014	September 29, 2014	September 29, 2014	September 29, 2014	October 6, 2014	November 3, 2014	For Finalization	Not Applicable yet	Not Applicable yet	Not Applicable yet
Negotiated Procurement of One (1) Lot Lease of Office Space for PRO NCR Central Branch and Local Health Insurance Office (PRO NCR NP NO. 13, S-2014 BRANCHLHIOQUEZON CITY)	NCR Central Branch and LHIO -Quezon City	Negotiated Procurement	August 11, 2014	Not Applicable	August 26, 2014	September 1, 2014	September 1, 2014	September 1, 2014	September 5, 2014	Not Applicable - Failed	Not Applicable - Failed	Not Applicable - Failed	Not Applicable - Failed	Not Applicable - Failed
Negotiated Procurement of One (1) Lot Lease of Office Space for Office of the Vice-President, PRO NCR and Rizal Group (PRO NCR NP NO. 14, S-2014 OVP)	Office of the Vice-President PRO NCR	Negotiated Procurement	August 11, 2014	Not Applicable	August 26, 2014	September 1, 2014	September 1, 2014	September 1, 2014	September 5, 2014	Not Applicable - Failed	Not Applicable - Failed	Not Applicable - Failed	Not Applicable - Failed	Not Applicable - Failed
Procurement of One (1) Lot Lease of Warehouse for PRO NCR and Rizal (PRO NCR NP NO. 15, S-2014 WAREHOUSE)	PRO NCR and Rizal	Negotiated Procurement	September 1, 2014	Not Applicable	September 8, 2014	September 16, 2014	September 16, 2014	September 16, 2014	September 29, 2014	Not Applicable - Failed	Not Applicable - Failed	Not Applicable - Failed	Not Applicable - Failed	Not Applicable - Failed

Remarks (brief description of Program/Project)	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												
			Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open.of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
Procurement of One (1) Lot 2,200 Pcs PhilHealth Shirt with Logo "ALAGA" for PRO NCR and Rizal.(PRO NCR ITB NO. 16, S-2014 2200SHIRT)	PRO NCR and Rizal	Public Bidding	September 8, 2014	September 27, 2014	October 7, 2014	October 20, 2014	October 20, 2014	October 20, 2014	October 20, 2014	October 27, 2014	November 3, 2014	For signature	For signature	For signature	For signature
Procurement of One (1) Lot Office Chairs for PRO NCR and Rizal (PRO NCR ITB NO. 17, S-2014 OFFICE CHAIRS)	PRO NCR Office, Branch and Service Offices	Public Bidding	November 18, 2014	December 13, 2014	December 17, 2014	January 6, 2015	January 6, 2015	January 6, 2015	January 6, 2015	January 13, 2015	Not yet Applicable	Not yet Applicable	Not yet Applicable	Not yet Applicable	Not yet Applicable
Procurement of One (1) Lot Office Chairs for PRO NCR and Rizal (PRO NCR ITB NO. 18, S-2014 OFFICE TABLES)	PRO NCR Office, Branch and Service Offices	Public Bidding	November 18, 2014	December 23, 2014	January 6, 2014	January 19, 2015	January 19, 2015	January 19, 2015	January 19, 2015	January 26, 2015	Not yet Applicable	Not yet Applicable	Not yet Applicable	Not yet Applicable	Not yet Applicable
Procurement of One (1) Lot Office Cabinets for PRO NCR and Rizal (PRO NCR ITB NO. 19, S-2014 OFFICE CABINETS)	PRO NCR Office, Branch and Service Offices	Public Bidding	November 18, 2014	Not Applicable	January 6, 2014	January 19, 2015	January 19, 2015	January 19, 2015	January 19, 2015	January 26, 2015	Not yet Applicable	Not yet Applicable	Not yet Applicable	Not yet Applicable	Not yet Applicable
Negotiated Procurement of One (1) Lot Lease Warehouse for PRO NCR and Rizal (PRO NCR NP NO. 20, S-2014 WAREHOUSE5)	PRO NCR and Rizal	Negotiated Procurement	November 28, 2014	Not Applicable	December 9, 2014	December 16, 2014	December 16, 2014	December 16, 2014	December 16, 2014	January 6, 2015	Not yet Applicable	Not yet Applicable	Not yet Applicable	Not yet Applicable	Not yet Applicable
Procurement of One (1) Lot Gang Chairs for PRO NCR and Rizal (PRO NCR NO. 21, S-2014 GANG CHAIRS)	NCR Central, North and South Branch Office	Public Bidding	December 17, 2014	December 10, 2014	January 20, 2015	For Opening on February 2, 2015	For Opening on February 2, 2015	For Bid Evaluation on February 2, 2015	For Bid Evaluation on February 2, 2015	Post Qual Report on February 9, 2015	Not yet Applicable	Not yet Applicable	Not yet Applicable	Not yet Applicable	Not yet Applicable

Remarks (brief description of Program/Project)	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
			Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
Procurement for Indigent Program Flyers PRO NCR ITB NO. 22, S-2014 FLYERS	PhilHealth LHIOs Express and Branch	Public Bidding	December 17, 2014	Not Applicable - for setting of Calendar of Activities	Not Applicable - for setting of Calendar of Activities	Not Applicable - for setting of Calendar of Activities	Not Applicable - for setting of Calendar of Activities	Not Applicable - for setting of Calendar of Activities	Not Applicable - for setting of Calendar of Activities	Not Applicable - for setting of Calendar of Activities	Not Applicable - for setting of Calendar of Activities	Not Applicable - for setting of Calendar of Activities	Not Applicable - for setting of Calendar of Activities	Not Applicable - for setting of Calendar of Activities
Procurement of One Lot Computers (PRO NCR ITB NO. 23, S-2014)	PRO NCR	Public Bidding	December 17, 2014	Not yet Applicable - for setting of Calendar of Activities	Not yet Applicable - for setting of Calendar of Activities	Not yet Applicable - for setting of Calendar of Activities	Not yet Applicable - for setting of Calendar of Activities	Not yet Applicable - for setting of Calendar of Activities	Not yet Applicable - for setting of Calendar of Activities	Not yet Applicable - for setting of Calendar of Activities	Not yet Applicable - for setting of Calendar of Activities	Not yet Applicable - for setting of Calendar of Activities	Not yet Applicable - for setting of Calendar of Activities	Not yet Applicable - for setting of Calendar of Activities
Negotiated Procurement "AGENCY TO AGENCY" of Periodic Health Examination of All Regular Employees of PRO NCR and Rizal) BAC RESOLUION NO. 43, S-2014)	PRO NCR and Rizal (OVP-PRO NCR Office, NCR Central, North and South Branch Offices)	Negotiated Procurement "AGENCY TO AGENCY"		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	September 29, 2014	November 11, 2014	November 11, 2014	Effective November 13, 2014 - January 2015	Effective November 13, 2014 - January 2015


Prepared by:


BELLA BASA-YABUT
 MEMBER, Secretariat

Reviewed by:


DIODE G. LANTORIA
 Head, Secretariat

Noted by:


DENNIS S. MAS, PhD,URP
 Head of Procuring Entity

Procurement Program/ Project	RIV Number/	ABC Number	Source of Funds	ABC (Php)			Contract Cost (Php)			NAME OF BIDDER WHO OBTAIN DOCUMENT/ INVITED	Submit its bid proposal		AMOUNT OF BID DOCUMENTS
				Total	MOOE	CO	Total	MOOE	CO		YES	NO	
Rebidding of One Lot - Procurement of Wireless Network Connectivity 35 units and Two (2) Year Subscription per PRO NCR ITB NO. 04, S-2013 BROADBAND	12-0962-NCR-P	NCR-ABC-2012-151	COB 2012, Continuing Appropriation	838,320.00			838,253.00			Smart Communication, Inc.	Yes		Waived
Negotiated Procurement of Lease of Office Warehouse for PRO NCR and Rizal (PRO NCR NP NO. 01, S-2014)	PRO NCR	NCR-ABC-2013-032	Multi-Year Obligational Authority	7,386,239.63		/							
Negotiated Procurement (Agency to Agency) of One (1) Lot 2013 Annual Physical Examination (PHEX) for PRO NCR and Rizal (PRO NCR NP NO. 02, S-2014)	13-0859-NCR-P	NCR-ABC-2013-199	Approved Budget for the contract	1,152,000.00			1,152,000.00	/		National Kidney and Transplant Institute	/		Not applicable
Negotiated Procurement of One (1) Lot Lease of Office	13-0964-	NCR-ABC-	Multi-Year							Servic Trading and Hauling Services			Not
										Gee Bee Property Holdings Corporation			

Procurement Program/ Project	RIV Number/	ABC Number	Source of Funds	ABC (PhP)			Contract Cost (PhP)			NAME OF BIDDER WHO OBTAIN DOCUMENT/ INVITED	Submit its bid proposal		AMOUNT OF BID DOCUMENTS
				Total	MOOE	CO	Total	MOOE	CO		YES	NO	
Space for LHIO Caloocan (PRO NCR NP NO. 03, S-2014)	NCR-N	2013-202	Obligational Authority	7,056,000.00		/				Remcor Industrial and Manufacturing Corporation			applicable
Negotiated Procurement of Lease of Office Warehouse for PRO NCR and Rizal (PRO NCR NP NO. 04, S-2014)	13-0355-NCR-P	NCR-ABC-2013-032	Multi-Year Obligational Authority	7,386,239.63					Panorama Development Corporation				
									Sta Ana Manufacturing and Development, Inc				
									Kingswood Trading	Not Applicable - Failed	Not Applicable - Failed	Not Applicable - Failed	
Negotiated Procurement of One (1) Lot Lease of Office Space for LHIO Caloocan (PRO NCR NP NO. 05, S-2014)	13-0964-NCR-N	NCR-ABC-2013-202	Multi-Year Obligational Authority	7,056,000.00					Remcor Industrial and Manufacturing Corporation			Not applicable	
									Service Trading and Hauling Services Corporation				
									Gee Bee Property Holdings, Inc.				

Procurement Program/ Project	RIV Number/	ABC Number	Source of Funds	ABC (PhP)			Contract Cost (PhP)			NAME OF BIDDER WHO OBTAIN DOCUMENT/ INVITED	Submit its bid proposal		AMOUNT OF BID DOCUMENTS
				Total	MOOE	CO	Total	MOOE	CO		YES	NO	
						/							
Negotiated Procurement of Lease of Office Warehouse for PRO NCR and Rizal (PRO NCR NP NO. 06, S-2014 WAREHOUSE	13-0355-NCR-P	NCR-ABC-2013-032	Approved Budget for the Contract	7,386,239.63						None			

Procurement Program/ Project	RIV Number/	ABC Number	Source of Funds	ABC (PhP)			Contract Cost (PhP)			NAME OF BIDDER WHO OBTAIN DOCUMENT/ INVITED	Submit its bid proposal		AMOUNT OF BID DOCUMENTS
				Total	MOOE	CO	Total	MOOE	CO		YES	NO	
Negotiated Procurement of One (1) Lot Lease of Office Space for LHIO Caloocan (PRO NCR NP NO. 07, S-2014)	13-0964-NCR-N	NCR-ABC-2013-202	Multi-Year Obligational Authority	7,056,000.00						Servic Trading and Hauling Services Corporation		/	Negotiated Procurement
							379,500.00 (690s.qm x 550)			Gee Bee Property Holdings, Inc.	/		
							244,464.50 (698.47 x 350.00)			Remcor Industrial and Manufacturing Corporation	/		
Negotiated Procurement of One (1) Lot Lease of Office Space for LHIO Mandaluyong (PRO NCR NP NO. 08, S-	14-0466-NCR-N	NCR-ABC-2014-140	Multi-Year Obligational Authority	9,210,600.00		/				Liberty Flour Mills, Inc.		/	Not Applicable - Negotiated
							6,164,492.60		/	Summit Office Tower		/	

Procurement Program/ Project	RIV Number/	ABC Number	Source of Funds	ABC (PhP)			Contract Cost (PhP)			NAME OF BIDDER WHO OBTAIN DOCUMENT/ INVITED	Submit its bid proposal		AMOUNT OF BID DOCUMENTS
				Total	MOOE	CO	Total	MOOE	CO		YES	NO	
2014 LHIOMANDALUYONG)										Reliance Agricultural Development Corp.		/	
Negotiated Procurement of One (1) Lot Lease of Office Space for LHIO Novaliches (PRO NCR NP NO. 09, S-2014 LHIONOVALICHES)	14-0534-NCR-C	NCR-ABC-2014-169	Multi-Year Obligational Authority	4,219,152.68		/				MR. DANILLO ANONUEVO - M.D. CRUZ LESSOR MR. EDISON D. DELARIATE MR. EMERITO AND MILAGROS CRUZ MS. ESTELITA A. SANTIAGO - STAR MARKET REALTY & DEV'T CORPORATION	/	/	Not Applicable - Negotiated
Procurement of One (1) Lot 726 units Kyocera Toner Cartridge (PRO NCR ITB NO. 10, S-2014 KYOCERA726)	14-0369-NCR-P	NCR-ABC-2014-100	Approved Budget for the Contract	6,143,651.58		/	5,854,464.00			Philcopy Corporation	/		6,143.65
Negotiated Procurement of One (1) Lot Lease of Office						/				Editha Gonzales - Editha Building Estrelita S. Santiago - Estrelita Realty Development Corporation	/		

Procurement Program/ Project	RIV Number/	ABC Number	Source of Funds	ABC (PhP)			Contract Cost (PhP)			NAME OF BIDDER WHO OBTAIN DOCUMENT/ INVITED	Submit its bid proposal		AMOUNT OF BID DOCUMENTS
				Total	MOOE	CO	Total	MOOE	CO		YES	NO	
Space for Local Health Insurance Office (LHIO) LAS PINAS (PRO NCR NP NO. 11, S-2014 LHIOLASPINAS	14-0438-NCR-S	NCR-ABC-2014-139	Multi-Year Obligational Authority	28,128,056.00			13,411,425.00			Mr. Andy Gomez - Kingston Tower, Madrigal Business Park	/		Not Applicable - Negotiated
Procurement of Lot 1- 138 units of Desktop Computers (Regular) with UPS (PRO NCR ITB NO.12, S-2014 DESKTOPMATRIX PRINTERS)	14-0543-NCR-P	NCR-ABC-2014-144	Public Bidding	8,164,448.00		/							8,165.00
Procurement of Lot 2 - 95 Units of Dot Matrix Printers (PRO NCR ITB NO.12, S-2014 DESKTOPMATRIX	14-0544-NCR-P	NCR-ABC-2014-107	Public Bidding	4,007,353.00			1,598,565.00			Copy Data Systems Corporation	/		4,008.00

Procurement Program/ Project	RIV Number/	ABC Number	Source of Funds	ABC (PhP)			Contract Cost (PhP)			NAME OF BIDDER WHO OBTAIN DOCUMENT/ INVITED	Submit its bid proposal		AMOUNT OF BID DOCUMENTS
				Total	MOOE	CO	Total	MOOE	CO		YES	NO	
PRINTERS)							3,561,550.00			Masangkay Computer Center	/		
Procurement of Lot 3-55 units laser printers, network black.(PRO NCR ITB NO.12, S-2014 DESKTOPMATRIX PRINTERS)	14-0542-NCR-P	NCR-ABC-2014-193	Public Bidding	3,579,895.00			1,942,600.00			Otus Copy System, Inc.	/		3,580.00
Negotiated Procurement of One (1) Lot Lease of Office Space for PRO NCR Central Branch and Local Health Insurance Office (PRO NCR NP NO. 13, S-2014 BRANCHLHIOQUEZO NCITY)	14-0545-NCR-C	NCR-ABC-2014-187	Negotiated Procurement	107,623,714.00			107,623,713.00			Dhundop Holdings, Inc.	/		Not Applicable - Negotiated
Negotiated Procurement of One (1) Lot Lease of Office										Sunnymada			

Procurement Program/ Project	RIV Number/	ABC Number	Source of Funds	ABC (PhP)			Contract Cost (PhP)			NAME OF BIDDER WHO OBTAIN DOCUMENT/ INVITED	Submit its bid proposal		AMOUNT OF BID DOCUMENTS
				Total	MOOE	CO	Total	MOOE	CO		YES	NO	
Space for Office of the Vice-President, PRO NCR and Rizal Group (PRO NCR NP NO. 14, S-2014 OVP	14-0540-NCR-P	NCR-ABC-2014-187	Negotiated Procurement	49,540,608.00		/	49,540,507.20			Sunnyland Land Corporation	/		Not Applicable - Negotiated
Procurement of One (1) Lot Lease of Warehouse for PRO NCR and Rizal (PRO	14-0541-NCR-P	NCR-ABC-2014-188	Multi-Year Obligational Authority	14,075,369.00		/				MS. EILEEN Y. LIM - Sta. Ana Manufacturing & Development, Inc.		/	Not Applicable - Negotiated
										MS. TERESITA PE - Ampid Diesel Trading		/	
							4,425,177.60			MS. RHOUSEL C. ORTIZ -Panorama Development Corporation	/		

Procurement Program/ Project	RIV Number/	ABC Number	Source of Funds	ABC (PhP)			Contract Cost (PhP)			NAME OF BIDDER WHO OBTAIN DOCUMENT/ INVITED	Submit its bid proposal		AMOUNT OF BID DOCUMENTS
				Total	MOOE	CO	Total	MOOE	CO		YES	NO	
NCR NP NO. 15, S-2014 WAREHOUSE)			Authority				14,071,560.00			Ma. CARMEN ABIGAN - Metro Dryclean Ventures, Inc.	/		
Procurement of One (1) Lot 2,200 Pcs PhilHealth Shirt with Logo "ALAGA" for PRO NCR and Rizal.(PRO NCR ITB NO. 16, S-2014 2200SHIRT)	14-0646-NCR-P	NCR-ABC-2014-195	Approved Budget for the Contract	652,674.00			444,136.00			Woman Fine Clothing, Inc.	/		1,000.00
							377,300.00			Online Clothing Enterprises	/		
										Knit & Tuck	/		
Procurement of One (1) Lot Office Chairs for PRO NCR and Rizal (PRO NCR ITB NO. 17, S-2014 OFFICE CHAIRS)	14-0966-NCR-P	NCR-ABC-2014-293	Approved Budget for the Contract	2,854,587.00						For Opening of Bid on January 6, 2015			
Procurement of One (1													

Procurement Program/ Project	RIV Number/	ABC Number	Source of Funds	ABC (PhP)			Contract Cost (PhP)			NAME OF BIDDER WHO OBTAIN DOCUMENT/ INVITED	Submit its bid proposal		AMOUNT OF BID DOCUMENTS
				Total	MOOE	CO	Total	MOOE	CO		YES	NO	
Lot Office Chairs for PRO NCR and Rizal (PRO NCR ITB NO. 18, S-2014 OFFICE TABLES)	14-0870-NCR-P	NCR-ABC-2014-251	Approved Budget for the Contract	3,968,838.83		/				For Pre-Bid Conference on January 6, 2015			3,968.83
Procurement of One (1) Lot Office Cabinets for PRO NCR and Rizal (PRO NCR ITB NO. 19, S-2014 OFFICE CABINETS)	14-0541-NCR-P	NCR-ABC-2014-259	Approved Budget for the Contract	771,207.51						For Opening of Bid on January 19, 2015			1,000.00
Negotiated Procurement of One (1) Lot Lease Warehouse for PRO NCR and Rizal (PRO NCR NP NO. 20, S-2014 WAREHOUSE5)	14-0541-NCR-P	NCR-ABC-2014-188	Multi-Year Obligational Authority	14,075,369.00						MS. EILEEN Y. LIM - Sta. Ana Manufacturing & Development, Inc.		/	Not Applicable - Negotiated
										MS. RHOUSEL C. ORTIZ -Panorama Development Corporation		/	
										Ma. CARMEN ABIGAN - Metro Dryclean Ventures, Inc.	/	/	
Procurement of One (1) Lot Gang Chairs for PRO NCR and Rizal (PRO NCR NO. 21, S-2014 GANG CHAIRS)	14-1025-NCR-P	NCR-ABC-2014-315	Approved Budget for the Contract	881,945.73		/				For Pre-Bid Conference on January 20, 2015			1,000.00
Procurement for													

Procurement Program/ Project	RIV Number/	ABC Number	Source of Funds	ABC (PhP)			Contract Cost (PhP)			NAME OF BIDDER WHO OBTAIN DOCUMENT/ INVITED	Submit its bid proposal		AMOUNT OF BID DOCUMENTS
				Total	MOOE	CO	Total	MOOE	CO		YES	NO	
Indigent Program Flyers PRO NCR ITB NO. 22, S-2014 FLYERS	14-1096-NCR-P	NCR-ABC-2014-336	Approved Budget for the Contract	1,260,000.00									
Procurement for Indigent Program Flyers PRO NCR ITB NO. 22, S-2014 FLYERS	14-1097-NCR-P	NCR-ABC-2014-337	Approved Budget for the Contract	1,260,000.00		/							
Procurement of One Lot Computers (PRO NCR ITB NO. 23, S-2014)	14-1047-NCR-P	NCR-ABC-2014-321	Approved Budget for the Contract										
Negotiated Procurement "AGENCY" of Periodic Health Examination of All Regular Employees of PRO NCR and Rizal) BAC RESOLUTION NO. 43, S-2014).	14-0768-NCR-P	NCR-ABC-2014-229	Approved Budget for the Contract	1,137,000.00	/		1,137,000.00				/		Not Applicable - Negotiated

Procurement Program/ Project	Winning Bidder
Rebidding of One Lot - Procurement of Wireless Network Connectivity 35 units and Two (2) Year Subscription per PRO NCR ITB No. 04, S-2013 BROADBAND	Smart Communications, Inc. (SCB) - Cancelled
Negotiated Procurement of Lease of Office Warehouse for PRO NCR and Rizal (PRO NCR NP NO. 01, S-2014)	Not Applicable - Failed
Negotiated Procurement (Agency to Agency) of One (1) Lot 2013 Annual Physical Examination (PHEX) for PRO NCR and Rizal (PRO NCR NP NO. 02, S-2014)	National Kidney and Transplant Institute
Negotiated Procurement of One (1) Lot Lease of Office	

Procurement Program/ Project	Winning Bidder
Space for LHIO Caloocan (PRO NCR NP NO. 03, S-2014)	Failed
Negotiated Procurement of Lease of Office Warehouse for PRO NCR and Rizal (PRO NCR NP NO. 04, S-2014)	Failed
	Failed
Negotiated Procurement of One (1) Lot Lease of Office Space for LHIO Caloocan (PRO NCR NP NO. 05, S-2014)	Failed

Procure-ment Program/ Project	Winning Bidder
Not applicable	None - Failed

Procurement Program/ Project	Winning Bidder
Negotiated Procurement of One (1) Lot Lease of Office Space for LHIO Caloocan (PRO NCR NP NO. 07, S-2014)	Failed Remcor - Lowest Calculated Bidder
Negotiated Procurement of One (1) Lot Lease of Office Space for LHIO Mandaluyong (PRO NCR NP NO. 08, S-	Liberty Flour Mills, Inc. -Single Calculated Bid (SCB) - Not Responsive

Procurement Program/ Project	Winning Bidder
2014 LHIOMANDALUYONG)	
Negotiated Procurement of One (1) Lot Lease of Office Space for LHIO Novaliches (PRO NCR NP NO. 09, S-2014 LHIONOVALICHES)	Single Calculated Bid (SCB) - Not Responsive
Procurement of One (1) Lot 726 units Kyocera Toner Cartridge (PRO NCR ITB NO. 10, S- 2014 KYOCERA726)	Single Calculated Bid (SCB) - Responsive
Negotiated Procurement of One (1) Lot Lease of Office	Lowest Calculated Bid (LCB) - Responsive

Procurement Program/ Project	Winning Bidder
Space for Local Health Insurance Office (LHIO) LAS PINAS (PRO NCR NP NO. 11, S-2014 LHIOLASPINAS	
Procurement of Lot 2 - 95 Units of Dot Matrix Printers (PRO NCR ITB NO.12, S-2014 DESKTOPMATRIX	Lowest Calculated Bid for Lot 2

Procurement Program/ Project	Winning Bidder
PRINTERS)	Second Lowest Calculated Bidder for Lot 2
Procurement of Lot 3- 55 units laser printers, network black.(PRO NCR ITB NO.12, S-2014 DESKTOPMATRIX PRINTERS)	Lowest Calculated Bid for Lot 3 Disqualified due to non compliance
Negotiated Procurement of One (1) Lot Lease of Office Space for PRO NCR Central Branch and Local Health Insurance Office (PRO NCR NP NO. 13, S-2014 BRANCHLHIOQUEZO NCITY)	Single Calculated Bid - Not Responsive
Negotiated Procurement of One (1) Lot Lease of Office	

Procurement Program/ Project	Winning Bidder
Space for Office of the Vice-President, PRO NCR and Rizal Group (PRO NCR NP NO. 14, S-2014 OVP	Sunnymede Land Corporation - Not Responsive
Procurement of One (1) Lot Lease of Warehouse for PRO NCR and Rizal (PRO	Disqualified because the bid offered is higher than the ABC with the difference of 1,774,017.60

Procurement Program/ Project	Winning Bidder
NCR NP NO. 15, S-2014 WAREHOUSE)	Metro Dryclean Ventures Inc - Disqualified because the location and the description (number of square meters) of the goods offered was not indicated
Procurement of One (1) Lot 2,200 Pcs PhilHealth Shirt with Logo "ALAGA" for PRO NCR and Rizal. (PRO NCR ITB NO. 16, S-2014 2200SHIRT)	Woman Fine Clothing, Inc.
	Non-Responsive
	Not yet applicable

Procurement Program/ Project	Winning Bidder
	Not yet applicable
	Not yet applicable
Procurement of One (1) Lot Lease of Warehouse for PRO NCR and Rizal (PRO NCR NP NO. 15, S-2014 WAREHOUSE)	Metro DryClean Ventures, Inc. - For Post Qualification and Evaluation on January 6, 2014
	Not yet applicable
Procurement for	For Calendar of Activities

Procurement Program/ Project	Winning Bidder
Indigent Program Flyers PRO NCR ITB NO. 22, S-2014 FLYERS	
Procurement for Indigent Program Flyers PRO NCR ITB NO. 22, S-2014 FLYERS	For Calendar of Activities
Procurement of One Lot Computers (PRO NCR ITB NO. 23, S-2014)	For Calendar of Activities
Negotiated Procurement "AGENCY TO AGENCY" of Periodic Health Examination of All Regular Employees of PRO NCR and Rizal) BAC RESOLUTION NO. 43, S-2014).	National Kidney Transplant Institute

Procurement Program/ Project	List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid-Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
Rebidding of One Lot - Procurement of Wireless Network Connectivity 35 units and Two (2) Year Subscription per PRO NCR ITB No. 04, S-2013 BROADBAND	1. COA 2. CBCP 3. PCCI	Not Applicable	May 9, 2013	May 9, 2013	May 9, 2013	May 9, 2013	Not Applicable	Not Applicable	Not Applicable	Not Applicable	1. With previous Public Biddings in 2012 per PRO NCR ITB NO. 09, S-2013. 2. Second Public Bidding conducted per PRO NCR ITB NO. 02, S-2013. 3. Third Public Bidding (This bidding) awarded to Smart Communications, Inc., Contract already issued and still under review of both parties. 4. Still with Smart Communications, Inc as of June 2014 for thier further review. 5. Cancelled
Negotiated Procurement of Lease of Office Warehouse for PRO NCR and Rizal (PRO NCR NP-NO. 01, S-2014 WAREHOUSE)	COA	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
	CBCP	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
	PCCI	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
Negotiated Procurement (Agency to Agency) of One (1) Lot 2013 Annual Physical Examination (PHEX) for PRO NCR and Rizal (PRO NCR NP NO. 02, S-2014)	COA	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
	CBCP	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
	PCCI	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
Negotiated Procurement of One (1) Lot Lease of Office Space for LHIO Caloocan (PRO NCR NP NO. 03, S-2014)	COA		March 14, 2014	March 14, 2014	March 14, 2014	March 14, 2014	Not applicable	Not applicable	Not applicable		
	CBCP		March 14, 2014	March 14, 2014	March 14, 2014	March 14, 2014	Not applicable	Not applicable	Not applicable		

Procurement Program/ Project	List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
	PCCI		March 14, 2014	March 14, 2014	March 14, 2014	March 14, 2014	Not applicable	Not applicable	Not applicable		
Negotiated Procurement of Lease of Office Warehouse for PRO NCR and Rizal (PRO NCR NP NO. 04, S-2014)	COA		MARCH 18, 2014	MARCH 18, 2014	MARCH 18, 2014	MARCH 18, 2014	Not applicable	Not applicable	Not applicable	Not applicable	
	PCCI		MARCH 18, 2014	MARCH 18, 2014	MARCH 18, 2014	MARCH 18, 2014	Not applicable	Not applicable	Not applicable	Not applicable	
	PCCI		MARCH 18, 2014	MARCH 18, 2014	MARCH 18, 2014	MARCH 18, 2014	Not applicable	Not applicable	Not applicable	Not applicable	
Negotiated Procurement of Lease of Office Space for LHIO Caloocan (PRO NCR NP-NO. 05, S-2014)	CBCP		Delivered to COA and CBCP and Faxed to PCCI on April 01, 2014	Faxed on April 15, 2014	Faxed on April 15, 2014	Faxed on April 15, 2014	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
	PCCI										
	PCCI										
Negotiated Procurement of Lease of Office Warehouse for PRO NCR and Rizal (PRO NCR NP-NO. 06, S-2014 WAREHOUSE)	CBCP		Delivered to COA and CBCP and Faxed to PCCI on April 01, 2014 and April 11, 2014	Faxed on April 15, 2014	Faxed on April 15, 2014	Faxed on April 15, 2014	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
	COA										
	PCCI										
	CBCP										

Procurement Program/ Project	List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
Negotiated Procurement of One (1) Lot Lease of Office Space for LHIO Caloocan (PRO NCR NP NO. 07, S-2014)	COA		April 10, 2014	April 15, 2014 (to chk against Notice Of Meeting)	April 15, 2014 (to chk against Notice Of Meeting)	April 15, 2014 (to chk against Notice Of Meeting)	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
	CBCP										
	PCCI										
	COA										
Negotiated Procurement of Lease of Office for LHIO Mandaluyong (PRO NCR NP-NO. 08, S-2014 MANDALUYONG)	COA		April 15, 2014	May 12, 2014	May 12, 2014	May 12, 2014	Not Applicable	Not Applicable - Failed	Not Applicable - Failed	Not Applicable - Failed	
	Knights of Columbus										
	PCCI										
Negotiated Procurement of One (1) Lot Lease of Office Space for LHIO Novaliches (PRO NCR NP NO. 09, S-2014 LHIONOVALICHES)	COA		April 15, 2014	May 12, 2014	May 12, 2014	May 12, 2014	Not Applicable	Not Applicable - Failed	Not Applicable - Failed	Not Applicable - Failed	
	CBCP		May 16, 2014	May 16, 2014	May 16, 2014	May 16, 2014	May 16, 2014	Not Applicable	Not Applicable - Failed	Not Applicable - Failed	
	PCCI		May 16, 2014	May 16, 2014	May 16, 2014	May 16, 2014	May 16, 2014	Not Applicable - Failed	Not Applicable - Failed	Not Applicable - Failed	
Procurement of One (1) Lot 726 units Kyocera Toner Cartridge (PRO NCR ITB NO. 10, S-2014 KYOCERA726)	COA		June 26, 2014	June 26, 2014	June 26, 2014	June 26, 2014	June 26, 2014	June 26, 2014	Not Applicable - Failed	Not Applicable - Failed	Not Applicable - Failed
	Knights of Columbus		June 26, 2014	June 26, 2014	June 26, 2014	June 26, 2014	June 26, 2014	June 26, 2014	Not Applicable - Failed	Not Applicable - Failed	Not Applicable - Failed
	PCCI		June 26, 2014	June 26, 2014	June 26, 2014	June 26, 2014	June 26, 2014	June 26, 2014	Not Applicable - Failed	Not Applicable - Failed	Not Applicable - Failed
Negotiated Procurement of One (1) Lot Lease of Office Space for Local Health Insurance Office (LHIO) LAS PINAS (PRO NCR NP NO. 11, S-2014 LAS PINAS)	COA		August 4, 2014	August 4, 2014	August 4, 2014	August 4, 2014	August 4, 2014	August 4, 2014	Not Applicable - Failed	Not Applicable - Failed	Not Applicable - Failed
	Knights of Columbus		August 4, 2014	August 4, 2014	August 4, 2014	August 4, 2014	August 4, 2014	August 4, 2014	Not Applicable - Failed	Not Applicable - Failed	Not Applicable - Failed

Procurement Program/ Project	List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
NO. 11, S-2014 LHIOLASPINAS	PCCI		August 4, 2014	August 4, 2014	August 4, 2014	August 4, 2014	August 4, 2014	Not Applicable -	Not Applicable -	Not Applicable -	
Procurement of Lot 1- 138 units of Desktop Computers (Regular) with UPS (PRO NCR ITB NO.12, S-2014 DESKTOPMATRIX)	COA		Sept. 3, 2014	Sept. 3, 2014	Sept. 3, 2014	Sept. 3, 2014	Sept. 3, 2014	Not Applicable -	Not Applicable -	Not Applicable -	
	Knights of Columbus		Sept. 3, 2014	Sept. 3, 2014	Sept. 3, 2014	Sept. 3, 2014	Sept. 3, 2014	Not Applicable -	Not Applicable -	Not Applicable -	
	PCCI		Sept. 3, 2014	Sept. 3, 2014	Sept. 3, 2014	Sept. 3, 2014	Sept. 3, 2014	Not Applicable -	Not Applicable -	Not Applicable -	
Procurement of Lot 2 - 95 Units of Dot Matrix Printers (PRO NCR ITB NO.12, S-2014 DESKTOPMATRIX PRINTERS)	COA		Sept. 3, 2014	Sept. 3, 2014	Sept. 3, 2014	Sept. 3, 2014	Sept. 3, 2014	Not Applicable -	Not Applicable -	Not Applicable -	
	Knights of Columbus		Sept. 3, 2014	Sept. 3, 2014	Sept. 3, 2014	Sept. 3, 2014	Sept. 3, 2014	Not Applicable -	Not Applicable -	Not Applicable -	
	PCCI		Sept. 3, 2014	Sept. 3, 2014	Sept. 3, 2014	Sept. 3, 2014	Sept. 3, 2014	Not Applicable -	Not Applicable -	Not Applicable -	
Procurement of Lot 3-55 units laser printers, network black.(PRO NCR ITB NO.12, S-2014 DESKTOPMATRIX PRINTERS)	COA		Sept. 3, 2014	Sept. 3, 2014	Sept. 3, 2014	Sept. 3, 2014	Sept. 3, 2014	Not Applicable -	Not Applicable -	Not Applicable -	
	Knights of Columbus		Sept. 3, 2014	Sept. 3, 2014	Sept. 3, 2014	Sept. 3, 2014	Sept. 3, 2014	Not Applicable -	Not Applicable -	Not Applicable -	
	PCCI		Sept. 3, 2014	Sept. 3, 2014	Sept. 3, 2014	Sept. 3, 2014	Sept. 3, 2014	Not Applicable -	Not Applicable -	Not Applicable -	
Negotiated Procurement of One (1) Lot Lease of Office Space for PRO NCR Central Branch and Local Health Insurance Office (PRO NCR NP NO. 13, S-2014)	COA							Not Applicable -	Not Applicable -	Not Applicable -	
	Knights of Columbus	August 18, 2014	August 18, 2014	August 18, 2014	August 18, 2014	August 18, 2014	August 18, 2014	Not Applicable -	Not Applicable -	Not Applicable -	
	PCCI	August 18, 2014	August 18, 2014	August 18, 2014	August 18, 2014	August 18, 2014	August 18, 2014	Not applicable	Not applicable	Not applicable	
Negotiated Procurement of One (1) Lot Lease of Office Space for Office of the Vice-President, PRO NCR and Rizal Group (PRO NCR NP NO. 14, S-2014 QVP)	COA	August 18, 2014	August 18, 2014	August 18, 2014	August 18, 2014	August 18, 2014	August 18, 2014		Not applicable	Not applicable	
	Knights of Columbus	August 18, 2014	August 18, 2014	August 18, 2014	August 18, 2014	August 18, 2014	August 18, 2014		Not applicable	Not applicable	
	PCCI	August 18, 2014	August 18, 2014	August 18, 2014	August 18, 2014	August 18, 2014	August 18, 2014		Not applicable	Not applicable	
Procurement of One (1) Lot Lease of Warehouse for PRO NCR and Rizal (PRO NCR NP NO. 15, S-2014 WAREHOUSE)	COA	Sept. 2, 2014	Sept. 2, 2014	Sept. 2, 2014	Sept. 2, 2014	Sept. 2, 2014	Sept. 2, 2014	Not applicable	Not applicable	Not applicable	
	Knights of Columbus	Sept. 2, 2014	Sept. 2, 2014	Sept. 2, 2014	Sept. 2, 2014	Sept. 2, 2014	Sept. 2, 2014	Not applicable	Not applicable	Not applicable	
	PCCI	Sept. 2, 2014	Sept. 2, 2014	Sept. 2, 2014	Sept. 2, 2014	Sept. 2, 2014	Sept. 2, 2014	Not applicable	Not applicable	Not applicable	

Procurement Program/ Project	List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open.of Bids	Bld Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
Procurement of One (1) Lot 2,200 Pcs PhilHealth Shirt with Logo "ALAGA" for PRO NCR and Rizal.(PRO NCR ITB NO. 16, S-2014 2200SHIRT)	COA		October 01, 2014	October 01, 2014	October 01, 2014	October 01, 2014		Not applicable	Not applicable	Not applicable	
	Knights of Columbus							Not applicable	Not applicable	Not applicable	
	PCCI							Not applicable	Not applicable	Not applicable	
Procurement of One (1 Lot Office Chairs for PRO NCR and Rizal (PRO NCR ITB NO. 17, S-2014 OFFICE CHAIRS)	COA		December 29, 2014	December 29, 2014	December 29, 2014	December 29, 2014		Not applicable	Not applicable	Not applicable	
	Knights of Columbus			December 29, 2014	December 29, 2014	December 29, 2014		Not applicable	Not applicable	Not applicable	
	PCCI			December 29, 2014	December 29, 2014	December 29, 2014		Not applicable	Not applicable	Not applicable	
Procurement of One (1 Lot Office Chairs for PRO NCR and Rizal (PRO NCR ITB NO. 18, S-2014 OFFICE TABLES)	COA		December 29, 2014	December 29, 2014	December 29, 2014	December 29, 2014	December 29, 2014	Not applicable	Not applicable	Not applicable	
	Knights of Columbus		December 29, 2014	December 29, 2014	December 29, 2014	December 29, 2014	December 29, 2014	Not applicable	Not applicable	Not applicable	
	PCCI	PCCI	December 29, 2014	December 29, 2014	December 29, 2014	December 29, 2014	December 29, 2014	Not applicable	Not applicable	Not applicable	
								Not applicable	Not applicable	Not applicable	
Procurement of One (1) Lot Office Cabinets for PRO NCR and Rizal (PRO NCR ITB NO. 19, S-2014 OFFICE CABINETS)	COA	December 29, 2014	December 29, 2014	December 29, 2014	December 29, 2014	December 29, 2014	December 29, 2014	Not applicable	Not applicable	Not applicable	
	Knights of Columbus	December 29, 2014	December 29, 2014	December 29, 2014	December 29, 2014	December 29, 2014	December 29, 2014	Not applicable	Not applicable	Not applicable	
	PCCI	December 29, 2014	December 29, 2014	December 29, 2014	December 29, 2014	December 29, 2014	December 29, 2014	Not applicable	Not applicable	Not applicable	
Negotiated Procurement of One (1) Lot Lease Warehouse for PRO NCR and Rizal (PRO NCR NP NO. 20, S-2014 WAREHOUSES)	COA	Not applicable	December 1, 2014	December 1, 2014	December 1, 2014	December 1, 2014	December 1, 2014	Not applicable	Not applicable	Not applicable	
	Knights of Columbus	Not applicable	December 1, 2014					Not applicable	Not applicable	Not applicable	
	PCCI	Not applicable	December 1, 2014	December 1, 2014	December 1, 2014	December 1, 2014	December 1, 2014	Not applicable	Not applicable	Not applicable	
Procurement of One (1) Lot Gang Chairs for PRO NCR and Rizal (PRO NCR NO. 21, S-2014 GANG CHAIRS)	COA	Not applicable	January 14, 20	January 14, 20	January 14, 20	January 14, 20	January 14, 20	Not applicable	Not applicable	Not applicable	
	Knights of Columbus	Not applicable	January 14, 20	January 14, 20	January 14, 20	January 14, 20	January 14, 20	Not applicable	Not applicable	Not applicable	
	PCCI	Not applicable	January 14, 20	January 14, 20	January 14, 20	January 14, 20	January 14, 20	Not applicable	Not applicable	Not applicable	
Procurement for Indigent	COA	Not applicable	January 14, 20	January 14, 20	January 14, 20	January 14, 20	January 14, 20	Not applicable	Not applicable	Not applicable	

Procurement Program/ Project	List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)	
		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept		
Program Flyers PRO NCR ITB NO. 22, S-2014 FLYERS	Knights of Columbus	Not applicable	January 14, 20	January 14, 20	January 14, 20	January 14, 20	January 14, 20	January 14, 20	Not applicable	Not applicable	Not applicable	
	PCCI	Not applicable	January 14, 20	January 14, 20	January 14, 20	January 14, 20	January 14, 20	January 14, 20	Not applicable	Not applicable	Not applicable	
Procurement for Indigent Program Flyers PRO NCR ITB NO. 22, S-2014 FLYERS	COA	Not applicable	January 14, 20	January 14, 20	January 14, 20	January 14, 20	January 14, 20	January 14, 20	Not applicable	Not applicable	Not applicable	
	Knights of Columbus	Not applicable	January 14, 20	January 14, 20	January 14, 20	January 14, 20	January 14, 20	January 14, 20	Not applicable	Not applicable	Not applicable	
	PCCI	Not applicable	January 14, 20	January 14, 20	January 14, 20	January 14, 20	January 14, 20	January 14, 20	Not applicable	Not applicable	Not applicable	
Procurement of One Lot Computers (PRO NCR ITB NO. 23, S-2014	COA	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	
	Knights of Columbus	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	
	PCCI	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	
Negotiated Procurement "AGENCY TO AGENCY" of Periodic Health Examination of All Regular Employees of PRO NCR and Rizal) BAC	COA	Not applicable	Not applicable	Not applicable					Not applicable	Not applicable	Not applicable	
	Knights of Columbus	Not applicable	Not applicable	Not applicable					Not applicable	Not applicable	Not applicable	
	PCCI	Not applicable	Not applicable	Not applicable					Not applicable	Not applicable	Not applicable	