

Citystate Centre Building, 709 Shaw Boulevard, Pasig City
Healthline 441-7444 www.philhealth.gov.ph



PROCUREMENT MONITORING REPORT 2014 (1ST SEMESTER)



Citystate Centre Building, 709 Shaw Boulevard, Pasig City Healthline 441-7444 www.philhealth.gov.ph



PHILHEALTH REGIONAL OFFICE - II





Republic of the Philippines

PHILIPPINE HEALTH INSURANCE CORPORATION

Citystate Centre Building, 709 Shaw Boulevard, Pasig City

The Builders Place, del Rosario St., Tuguegarao City

Healthline (078) 844-0179 www.philhealth.gov.ph

FOR

MS LEILA S. TUAZON OIC - Head, OSBAC

FROM

Regional Vice President

SUBJECT

Submission of Procurement Monitoring Report

DATE

April 7, 2014

Herewith is our Procurement Monitoring Report(PMR) for the 1st Quarter of CY 2014 including its attachment for your reference.

Thank you.



PHILHEALTH REGIONAL OFFICE II The Builders Place, del Rosano St., Tuguegarao City Healthline (078) 844-0179 www.philhealth.gov.ph



PROCUREMENT MONITORING REPORT

as of March 31, 2014

page 1 of 1 PMO/ Actual Procurement Activity Code Procurement Mode of Ads/Post Eligibility Bid PAP Program Project End-user Proc. Pre-Proc Pre-bid Notice of Contract Notice to Delivery/ Acceptance / Post . Sub/ Opening of bids Conference TAEB Conf. Check Evaluation Qual Proceed Turn-over Award Signing Completion 24-Feb-14 17-Jan-13 17-Jan-13 24-Feb-14 Procurement of Information Technology 14-Nov.13 & 238-20 PRO 2 Public Bidding 3-Oct-13 4-Oct -13 to 10-Oct -13 14-Oct.-13 29-Oct.-13 29-Oct.-13 4-Nov -13 11-Dec-13 27-Dec,-13 7-Jan-14 Dec -13 Equipment 29-Jan-14 17-Jan-13 17-Jan-13 29-Jan-14 238-10 Procurement of Office Equipment Public Bidding 14-Oct-13 16-Oct.-13 24-Feb 14 Admin. Section 5-Aug-13 7-Aug-13 to 13-Aug-13 14-Aug-13 27-Aug-13 27-Aug-13 28-Aug-13 30-Aug-13 26-Sep-13 21-Nov-13 Negotiated Procurement of Lease Mini Warehouse GSU 7-Mar-13 15-Mar-13 to 21-Mar-13 7-May-13 22-Mar-13 17-Apr-13 23-Apr-13 29-Apr-13 6-May-13 8-May-13 ongoing Procurement 864-00 4-Mar-14 Negotiated Procurement of Lease of Office Space LHIO Santiago 3-Mar 14 11-Mar-14 31-Mar-14 31-Mar-14 ongoing Procurement 10-Mac-14 Negotiated Procurement of Lease of Office Space LHIO Solano Procurement 4-Mar-14 864-00 J-Mar-14 11-Mar-14 31-Mar-14 31-Mar-14 ongoing 10-Mar-14 Negotiated 9-Dec -13 & Procurement of Lease of Office Space LHIO Causynn 18-Oct -13 19-Oct.-13 to 25-Oct.-13 29-Oct-13 11-Nov-13 11-Nov-13 14-Nov.-13 5-Feb-14 11.Feb.14 14-Feb-14 7-Jan-14 Procurement 13-Dec.13 864-00 ongoing

792-00	Procurement of Janitorial Services	Admin.	Public Bidding	20-Jun-13	25-Jun-13 to 1-Jul-13	3-Jul-13	15-Jul-13	15-Jul-13	16-Jul-13	22-Jul-13	25-Jul-13	22 Aug013	29-Aug-13	1-Sep-13	ongoing
794-00	Procurement of Security Services	Admin.	Public Bidding	11-Apr-13	12-Apr-13 to 18-Apr-13	19-Apr 13	2-May-13	2-May-13	5-May-13	9-May-13	10-May-15	17-May-13	22-May-13	24-May-13	ongoing
238-10 238-10	Procutement of Office Equipment	ORVP & FOD	Negotiated Procurement - Small value		22-Nov-13 to 28-Nov-13									13-jan-14	13-Jan-14 18-Mar-14
237-00	Procuremet of Leasehold Improvement	Admin. Section	Negotiated Procurement - Small value		22-Nov13 to 28-Nov13									12-Feb-14	18-Feb-14
238-20	Procurement of IT Equipment	Admin.	Negotiated Procurement - Small value		12-Dec13 to 19-Dec13							LET.		7-Jan-14	7-Jan-14
774-10	Procurement of Bulk Office Supplies & Materials	Admin.	Negotiated Procurement - Small value		GPPB Resolution No. 09-2009 / Approved on Nov. 23, 2009							1 = 1		23-Jan-14	23-Jan-14
842-00	Procurement of Repairs & Maintenance	Admin.	Negotiated Procurement Small value		GFFB Resolution No. 09-2009 / Approved on Nov. 23, 2009									20-Jan-14	20-Jan-14
863-00	Procurement of Marketing & Promotional Materials	PAU	Negotiated Procurement Small value		GPPB Resolution No. 09-2009 / Approved on Nov. 23, 2009									3-Jan-14	3-Jan-14
847-00	Procurement of Repairs & Maintenance (RP Vehicle)	GSU	Negotisted Procurement Small value		GPPB Resolution No. 09-2009 / Approved on Nov. 23, 2009									9-Jan-14	9-Jan-14
842-00	Procurement of Repairs & Maintenance (Office Equipment)	GSU	Negotiated Procurement Small value		GPPB Resolution No. 09-2009 / Approved on Nov. 23, 2009									29-Jan-14	29-Jan-14
847-00	Procurement of Repairs & Maintenance (RP Vehicle)	GSU	Negotiated Procurement - Small value		GPPB Resolution No. 09-2009 / Approved on Nov. 23, 2009									23-Jan-14 24-Jan-14	23-Jan-14 24-Jan-14
847-00	Procurement of Repairs & Maintenance (RP Vehicle)	GSU	Negotiated Procurement - Small value		GPPB Resolution No. 09-2009 / Approved on Nov. 23, 2009									3-Feb-14 7-Feb-14 21-Peb-14	3-Feb-14 7-Feb-14 21-Feb-14
774-10	Procurement of Bulk Office Supplies & Materials		Negotiated Procusement - Agency to Agency											19-Feb-14 19-Feb-14 11-Mar-14	19-Feb-14 19-Feb-14 11-Mar-14
774-20		Admin.	Direct Contracting Negotiated Procurement -small value		27-Feb-14 .to 5-Mar-14			ĻIJ.						11-Mar-14 11-Mar-14	11-Mar-14 11-Mar-14

774-20	Procurement of Repairs & Maintenance	ITMS	Negotiated Procurement Small value	GPPB Resolution No. 09-2009 / Approved on Nov. 23, 2009	L.	/ 12-Feb-14	12-Feb-14 4 235.(
847-00	Procurement of Repairs & Maintenance (RP Vehicle)	GSU	Negotiated Procurement - Small value	GPPB Resolution No. 09-2009 / Approved on Nov. 23, 2009		7-F-6-14	7-Feb-1412,660,1
847-00	Procurement of Repairs & Maintenance (RP Vehicle)	GSU	Negotiated Procurement - Small value	GPPB Resolution No. 09-2009 / Approved on Nov. 23, 2009		12-Feb-14	12-Feb-14 5 020.1
915-03	Procurement of Marketing & Promotional Materials	PAU	Negotiated Procurement - Small value	GPPB Resolution No. 09-2009 / Approved on Nov. 23, 2009		√ 14-Peb-1	14-Feb-14 2 000 I
	Procurement of Marketing & Promotional Materials	PAU	Negotasted Procurement - Small value	GPPB Resolution No. 09-2009 / Approved on Nov. 23, 2009		14-Feb-14	14-Feb-14 9 200.1 14-Feb-14 2 592.1
915-03	Procurement of Marketing & Promotional Materials	AQAS	Negotiated Procurement - Small value	GPPB Resolution No. 09-2009 / Approved on Nov. 23, 2009	7	19-Feb-14 19-Feb-14 21-Feb-14	19-Feb-14 7 601,1 19-Feb-14 7 659,1 21-Feb-14 8 569,
847-00	Procurement of Repairs & Maintenance (RP Vehicle)	GSU	Negotiated Procurement - Small value	GPPB Resolution No. 09-2009 / Approved on Nov. 23, 2009		√ 10-Nag-14	10-Mar-14 7 162.
915-03	Procurement of Marketing & Promotional Materials (Special Even-ALAGA)	FOD	Negousted Procurement - Small value	8-Mar-14 to 17-Mar-14		20-Mar-14 20-Mar-14 21-Mar-14	20-Mar-14 600. 20-Mar-141 616. 21-Mar-1244 000.
842-00	Procurement of Repairs & Maintenance (Office Equipment)	GSU	Negotiated Procurement - Small value	GPPB Resolution No. 09-2009 / Approved on Nov. 23, 2009		√ 18-N uz-14	18-Mar-14 6,300.
915-03	Procurement of Marketing & Promotional Materials (Special Even)	FOD	Negotiated Procurement - Small value	GPPB Resolution No. 09-2009 / Approved on Nov. 23, 2009	1.	√ 24-Nas-14	24-Mar-14 3,760.

Procurement			Source of	ABC	(PhP)		Contract	Cost (Ph	P)		Subm		MOUNT
Program Project	RIV	ABC	Fund	Total	MOOE	CO/ GAPEX	Total	MOOE	CO/ CAPEN	NAME OF BIDDERS	during oper	ing	රේ පිළ
	Number/s	Number								who obtain the bid documents	YES	NO	Document
				2,100,000.00		1	2,100,000.00		V				
	12 00 105		COD MILE	160,000.00		1	160,000.00		V	14 1 6 6	4		5 000 00
Procurement of Information Technology Equipment	13-08-105		COB 2013	210,350.00		V	210,350.00		V	Masangkay Computer Center	V		5,000.00
				36,000.00		1	36,000.00		1				
Discourage of Office Residence	13-07-102		COB 2013	510,000.00		7	498,000.00		1	R.L. Siringan Refrigeration & Airconditioning Service Center		٧	2,000,0
Procurement of Office Equipment	13-07-102		COB 2013	92,000.00		1	56,395.00		4	Cagayan Appliance Center	4		2,000.0
Procurement of Lease of Office Space	12-09-125		COB 2013	216,000.00	A		216,000.00	1					
Procurement of Lease of Office Space	14-02-020		COB 2014	452,925.00	1								
Procurement of Lease of Office Space	14-02-021		COB 2014	360,000.00	V								
Procurement of Lease of Office Space	13-10-128A		COB 2013	480,023.00	٧		440,760,00	1		Letjoelou The Hentage Building	1		

Procurement of Janitonial Services	13-04-058	COB 2013	1,150,681.60	1		1,150,680.64	٧		Regiona Manpower Services	1	2,000.00
Procurement of Security Services	13-03-050	COB 2013	2,621,002.35	V		2,621,002.35	1		Region Security & Investigation Agency	1	4,000,00
Procurement of Office Equipment	13-11-0134	COB 2013	60,000,00 5,370.00		1	48,000.00 2,275.00		1			
Procuremet of Leasehold Improvement	11-13-135	COB 2013	180,000.00		1	180,000.00		1			
Procurement of IT Equipment	13-11-136	COB 2013	21,000.00		1	179,670.00		V			
Procurement of Bulk Office Supplies & Materials	13-12-142	COB 2013	23,141.00	1		23,141.00	1				
Procurement of Repairs & Maintenance	13-12-0145	COB 2013	11,300.00	1	7	8,500.00	1				
Procurement of Marketing & Promotional Materials	13-12-0146	COB 2013	8,802.00	1		8,802.00	1				
Procurement of Repairs & Maintenance (RP Vehicle)	14-01-0001	COB 2013	3,750.00	1		3,750.00	1	-			
Procurement of Repairs & Maintenance (Office Equipment)	1401002	COB 2014	3,500.00	٧		3,500.00	1				
Procurement of Repairs & Maintenance (RP Vehicle)	14-01-007	COB 2014	30,000.00	1		10,065.44 13,801.67	1				
Procurement of Repairs & Maintenance (RP Vehicle)	14-01-009A	COB 2014	21,160.00 14,630.00 2,130.00	1		21,160.00 14,630.00 2,130.00	1				
Procurement of Bulk Office Supplies & Materials	14-01-008	COB 2014	247,425.90 249,848.10 25,790.00 4,580.00 70,894.00 26,180.00	1		247,425,90 249,848.10 25,790.00 4,580.00 70,894.00 26,180.00	V				

Procurement of Repairs & Maintenance	14-02-010	COB 2014	4,235.00	1		4,235.00	1	
Procurement of Repairs & Maintenance (RP Vehicle)	14-02-013	COB 2014	12,660,00	V		12,660.00	V	
Procurement of Repairs & Maintenance (RP Vehicle)	14-02-014	COB 2014	5,020.00	V		5,020.00	1	
Procurement of Marketing & Promotional Materials	14-02-015A	COB 2014	2,000.00	1		2,000.00	1	
Procurement of Marketing & Promotional Materials	14-02-015	COB 2014	19,200.00 2,592.00	1	4	19,200.00 2,592.00	V	
Procurement of Marketing & Promotional Materials	14-02-017	COB 2014	33,829.50	1		17,601.00 7,659.00 8,569.50	٧	
Procurement of Repairs & Maintenance (RP Vehicle)	14-03-022	COB 2014	10,000.00	1		7,162.06	V	
Procurement of Marketing & Promotional Materials(Special Even-ALAGA)	14-03-023	COB 2014	600.00 41,616.00 244,000.00	٧		600.00 41,616.00 244,000.00	1	
Procurement of Repairs & Maintenance (Office Equipment)	14-03-024	COB 2014	6,300.00	1		6,300.00	1	
Procurement of Marketing & Promotional Materials(Special Even)	14-03-031A	COB 2014	3,760.00	٧		3,760.00	1	

cont of page 1 of 1

Procurement	Code	Winning Bidder	List of					Date of I	Receipt of In	vitation			cont of page
Program Project	PAP		Invited	Pre-Proc	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Eval.	Post- Qual.	Notice of	Contract	Delivery/	Remarks
	-	-	Atty. Amadoc P. Batay-An	12.30	34010		20,532	31.05	25-Sep-13	- CONSTRUCTION	0 0	25-Sep-13	
	-				25-Sep-13	1000			14-27-34			70.00	
Procurement of Information Technology	238-20	Masangkay Computer Center	Mrs. Arcelli Dulin					25-Sep15	25-Sep13				
Equipment			Elpidio P. Goloma	30-Sep-13	30-Sep-13	30-Sep-13	30-Sep-13	30-Sep-13	30-Sep-13	30-Sep-13	30-Sep-13	30-Sep-13	
			Atty. Amador P. Batay-An	31-Jul-13	31-Jul-13	31-Jul-13	31-Jul-13	31-Jul-13	31-Jul-13	31-Jul-13	31-Jul-13	31-Jul-13	
Procurement of Office Equipment	238-10	Cagayan Appliance Center	Mrs. Arcelli Dulin	31-Jul-13	31-Jul-13	31-Jul-13	31-Jul-13	31-Jul-13	31-Jul-13	31-Jul-13	31-Jul-13	31-Jul-13	
z-d-al-ar-ar-			Elpidio P. Coloma	31-Jul-13	31-Jul-13	31-Jul-13	31-Jul-13	31-Jul-13	31-Jul-13	31-Jul-13	31-Jul-13	31-Jul-13	
Procurement of Lease Mini Warehouse	864-00	Rodolfo C. Quilang	Arty, Amador P. Batay-An	11-Mar-13		11-Mar-13	11-Mar-13	11-Mar-13	11-Mar-13	11-Mar-13	11-Mar-13	11-Mar-13	
			Mcs. Accelli Dulin	11-Mar-13		11-Mar-13	11-Mar-13	11-Mar-13	11-Mar-13	11-Mar-13	11-Mar-13	11-Mar-13	ongoing
			Elpidio P. Coloma	11-Mar-13		11-Mar-13	11-Mar-13	11-Mar-13	11-Mar-13	11-Mar-13	11-Mar-13	11-Mar-13	
Procurement of Lease of Office			Mr. Elpidio P. Coloma	24-Mar-14	24-Mar-14	24-Mar-14	24-Mar-14	24-Mar-14	24-Mar-14	24-Mar-14	24-Mar-14	24-Mar-14	
Space	864-00		Mrs. Arcelli Dulin	28-Mar-14	28-Mar-14	28-Mar-14	28-Mar-14	28-Mar-14	28-Mar-14	28-Mar-14	28-Mar-14	28-Mar-14	gaiogno
			Mr. Ruben S. Bastero	28-Mar-14	28-Mar-14	28-Mer-14	28-Mar-14	28-Mar-14	28-Mar-14	28-Mar-14	28-Mar-14	28-Mar-14	
Procusement of Lease of Office	10		Mr. Elpidio P. Coloma	24-Mat-14	24-Mar-14	24-Mac-14	24-Mar-14	24-Mar-14	24-Mar-14	24-Mar-14	24-Mar-14	24-Mat-14	
Space	864-00		Mrs. Arcelli Dulin	28-Mar-14	28-Mar-14	28-Mar-14	28-Mar-14	28-Mar-14	28-Mar-14	28-Mar-14	28-Mar-14	28-Mar-14	ongoing
		Access to the second	Mr. Ruben S. Bastero	28-Mar-14	28-Mar-14	28-Mar-14	28-Mat-14	28-Mar-14	28-Mar-14	28-Mar-14	28-Mar-14	28-Mar-14	
Procurement of Lease of Office Space		Letjoelou The Heritage Building	Atty. Amador P. Batny-An	14-Oct,-13	14-Oct13	14-Oct13	14-Oct13	14-Oct. 13	14-Oct13	14-Oct13	14-Oct-13	14-Oct13	gniogan
	864-00		Mrs. Arcelli Dulin	14-Oct13	14-Oct13	14-Oct,-13	14-Oct-13	14-Oct13	14-Oct13	14-Oct13	14-Oct13	14-Oct13	
			Elpidio P. Coloma	14-Oct13	14-Oct. 13	14-Oct,-13	14-Oct13	14-Oct13	14-Oct13	14-Oct13	14-Oct-13	14-Oct,-13	(MYOA - 5 years)

Procurement of Janitorial		transmitt	Atty. Amador P. Batay-An	17-Jun-13	17-Jun-13		17-Jun-13		17-Jun-13		17-Jun-13	17-Jun-13	gniogno
Services	792-00	Regiona Manpower Services	Mrs. Arcelli Dulin Elpidio P. Coloma	17-Jun-13 17-Jun-13	17-Jun-13	17-Jun-13	17-Jun-13		17-Jun-13	17-Jun-13 17-Jun-13	17-Jun-13 17-Jun-13	17-Jun-13 17-Jun-13	(MYOA - 5 years)
Procurement of Security Services	794-00	Region Security & Investigation Agency	Atty. Amador P. Batay-An Mrs. Arcelli Dulin	8-Apr-13 8-Apr-13	8-Apr-13 8-Apr-13	8-Apr-13	8-Apr-13 8-Apr-13	0.000.00	8-Apr-13 8-Apr-13	8-Apr-13	8-Apr-13 8-Apr-13	8-Apr-13	ongoing
		investigation rigericy	Elpidio P. Coloma	8-Apr-13	8-Apr-13	8-Apr-13	8-Apr-13	8-Apr-13	8-Apr-13	8-Apr-13	8-Apr-13	8-Apr-13	(MYOA - 5 years)
Procusement of Office Equipment	238-10 238-10	Lighhouse Coopenine											
Procuremet of Leasehold Improvement	237-00	Cavat Capitol Merchandising & Construction											
Procurement of IT Equipment	238-20	Abana Computer Services											
Procurement of Bulk Office Supplies	774-10	National Bookstore											
Procurement of Repairs & Maintenance	842-00	R. L. Sinngan									- 11		
Procurement of Marketing & Promotional Materials	863-00	Statistudio Digital Networking											
Procurement of Repairs & Maintenance (RP Vehicle)	847-00	ADK Sales & Services											
Procurement of Repairs & Maintenance (Office Equipment)	842-00	R. L. Stongan											
Procurement of Repairs & Maintenance (RP Vehicle)	847-00	Toyota Cordon											
Procurement of Repairs & Maintenance (RP Vehicle)	847-00	ADK Sales & Services											
Procurement of Bulk Office Supplies & Materials	774-10 774-20	PS - DBM Gakken(Philippines), Inc.											

Procurement of Repairs & Maintenance	774-20	Lighhouse Cooperative						LIL
Procurement of Repairs & Maintenance (RP Vehicle)	847-00	Balzain Auto Parts Center						
Procurement of Repairs & Maintenance (RP Vehicle)	847-00	ADK. Sales & Services				LIT		
Procurement of Marketing & Promotional Materials	915-03	Jhon's Balloons				in e		
Procurement of Marketing & Promotional Materials	767-00	Jaylet RTW Statstudio Digital Networking						
Producement of Marketing & Promotional Materials	915-03	Ataw Marketing Mariton Grocery Puregold						
Procurement of Repairs & Maintenance (RP Vehicle)	847-00	Toyota Cordon						
Procurement of Marketing & Promotional Materials(Special Even- ALAGA)	915-03	Imperial House Golden Press Sunway Fashion						
Procurement of Repairs & Maintenance (Office Equipment)	842-00	R. L. Sinngan						
Procurement of Marketing & Promotional Materials(Special Even)	915-03	Golden Press						

Legend:

AQAS-Acrediation & Quality Assurance Section BAS-Benefit Admin Section, CS-Collection Section, FOD-Field Operations Division, GSU-General Services Unit, HCDMD-Health Care Delivery & Mgmt Division, ITMS - Info. Technology Mgmt. Section

HR Human Resource Unit, PAU-Public Affairs Unit, MS-Me

Prepared by:

Certified Correct:

Submitted by:

Noted by:

MARISSA I. RIVERA ASA B ELSA D. BINARAO Admin Officet IV ATTY. ROWENA H. DE GUZMAN BAC Chairpeison OSCAR B. ABADU, JR. Regional Vice President

Procurement of Repairs & Maintenance	77A VO	Inhliouse Cooperative					
Procurement of Repuls & Maintenance (RP Vehicle)	847-00	Malasin Auto Parts Center					
Procurement of Repairs & Maintenance (RP Vehicle)	H47+00	ADK Sales & Services					
Procurement of Marketing & Promotional Materials	915-03	Jhon's Balloons					
Procurement of Marketing & Promotional Materials	767-00	Jaylet RTW Starstudio Digital Networking					
Procurement of Marketing & Promotional Materials	915-03	Ataw Marketing Mariton Grocery Puregold					
Procurement of Repairs & Maintenance (RP Vehicle)	847-00	Toyotz Cordan					
Procurement of Marketing & Promotional Materials(Special Even- ALAGA)	915-03	Imperial House Golden Press Sunway Fashion					
Procurement of Repairs & Maintenance (Office Equipment)	842-00	. R. L. Siringan				1	
Procurement of Marketing & Promotional Materials(Special Even)	915-03	Golden Press					

AQAS-Acrediation & Quality Assurance Section BAS-Benefit Admin Section, CS-Collection Section, FOD-Field Operations Division, GSU-General Services Unit, HCDMD-Health Care Delivery & Mgmt Division, ITMS - Info. Technology Mgmt. Section

HR-Human Resource Unit, PAU-Public Affairs Unit,

MS-Membership Section,

Prepared by:

MARISSA I. RIVERA ASAB

Certified Correct:

ELSA D. BINARAO Admin Officer IV

Submitted by:

ATTY. ROWENA H. DE GUZMAN BAC Chairperson

Noted by:

Regional Vice President



Republic of the Philippines

PHILIPPINE HEALTH INSURANCE CORPORATION

PHILHEALTH REGIONAL OFFICE 02

The Builder's Place, Del Rosario St., Tuguegarao City, Cagayan Healthline (078) 844-0179, www.philbealth.gov.ph



Procurement Monitoring Report (PMR) Attachment1 Lists of Observers Invited for the Period January, 2014 to March 31, 2014

No.	Organization	Contact Person	Telephone	Mobile	Address
2	Commission on Audit	Elpidio P. Coloma	(078) 844-0179		Del Rosario St., Tuguegarao City
3	Philippine Chamber of Commerce & Industry	Arcelli L. Dulin	078-846-7064	9228467064	Stall 7, Peoples Gymnasium, Luna St., Cor. Mabini Street, Tuguegarao City
4	Nat'l. Commission on Indigenous Peoples	Mr. Ruben S. Bastero	844 - 6796		#3 Raja Soliman St., San Gabriel, Tuguegarao City

Prepared by:

MARISSA I. RIVERA

ASA B

Certified Correct:

ELSA D. BINARAO

AO IV

Submitted by:

ATTY. ROWENA H. DE GUZMAN

BAC Chairperson

Noted by:

OSCAR B. ABADU, JR. Regional Vice President

-





Citystate Centre Building, 709 Shaw Boulevard, Pasig City The Builders Place, del Rosario St., Tuguegarao City Healthline (078) 844-0179 www.philhealth.gov.ph

FOR

MS LEILA S. TUAZON OIC – Head, OSBAC

FROM

OSCAR B. ABADU, JR. Regional Vice President

SUBJECT

Submission of Procurement Monitoring Report(PMR)

DATE

July 1, 2014

Herewith is our Procurement Monitoring Report(PMR) for the 2nd Quarter of CY 2014 including its attachment for your reference.

Thank you.



PHILIPALTH REGIONAL OFFICE II The Builders Place, del Rosam St., Tuguegarao City Healthline (078) 844-0179 www.philhealth.gov.ph



PROCUREMENT MONITORING REPORT

as of June 30, 2014

page 1 of 1 Code Procurement PMO/ Mode of Actual Procurement Activity Program Project End-user Ads/Post Pre-bid Eligibility Notice of Contract Notice to Delivery/ Acceptance / Proc. Pre-Proc Sub/ Opening of bids Conference IAEB Conf. Check Evaluation Qual Award Signing Proceed Completion Toro-over Negonated GSU 15-Mar-13 to 21-Mar-13 22-Mar-13 6-May-13 7. Alay 13 8-May-13 7-Mar-13 12-Apr-13 23-Apr-13 29-Apr 13 ongoing Procurement Procurement of Lease Mini 864-00 Warehouse 4-Mar-14 Negotiated 864-00 Procurement of Lease of Office Space LHIO Santiago 3-Mar-14 11-Mar-14 failure 31-Mar-14 8-Apr-14 31-Mar-14 Procurement 10-Mar-14 Negonated LHIO Solano Procurement 4-Mars 14 864-00 Procurement of Lease of Office Space 3-Mar-14 failure 11-Mar-14 31-Mar-14 31-Mar-14 8-Apr-14 10-Mar-14 Negotiated 9-Dec.-13 & LHIO Cauagan 18-Oct.-13 19-Oct -13 to 25-Oct -13 29-Oct-13 11-Nov-13 11-Nov-13 14-Nov.-13 7-Jan-14 5-Feb-14 11-Feb-14 11-Feb-14 13-Dec.13 Procurement 864-00 Procurement of Lease of Office Space ongoing 792-00 Procurement of Janitorial Services Admin. Public Bidding 20-Jun-13 25-Jun-13 to 1-Jul-13 3-Jul-13 15-Jul-13 15-Jul-13 16-Jul-13 22-Jul-13 25-Jul-13 22-Aug013 1-Sep-13 29-Aug-13 ongoing Procurement of Security Services Admin. Public Bidding 11-Apr-13 12-Apr-13 to 18-Apr-13 19-Apr-13 2-May-13 2-May-13 5-May-13 9-May-13 10-May-13 17-May-13 22-May-13 24-May-13 ongoing Negotiated Procurement of Lease of Office Space LHIO Ilagan 9-May-14 19-May-14 2-Jun-14 failure 10-May-14 to 16-May-14 2-Jun-14 June 3-5 Procurement - Lease

Procurement			Source of	ABC	(PhP)		Contract	Cost (Pl	nP)		Submi	its bid	AMOUNT
Program Project	RIV Number/s	ABC Number	Fund	Total	MOOE	CO/ CAPEX	Total	MOOE	CO/ CAPEX	NAME OF BIDDERS who obtain the bid documents	during oper YES		of Bid Donument
Procurement of Lease of Office Space	12-09-125		COB 2013	216,000.00	√		216,000.00	1					
Procurement of Lease of Office Space	14-02-020		COB 2014	452,925.00	٧								
Procurement of Lease of Office Space	14-02-021		COB 2014	360,000.00	1								
Procurement of Lease of Office Space	13-10-128A		COB 2013	480,023.00	1		440,700.00	1		Lerioelou The Heatage Building	٧		
Procurement of Janitorial Services	13-04-058		COB 2013	1,150,681.60	1		1,150,680.64	1		Regiona Manpower Services	1		2,000.00
Procurement of Security Services	13-03-050		COB 2013	2,621,002.35	٧		2,621,002.35	1		Region Security & Investigation Agency	7		4,000.00
Procurement of Lease of Office Space	14-05-041		COB 2014	476,784.00	1								

cont of page 1 of 1.

Procurement	Code	Winning Bidder	List of					Date of Receip	t of Invitation				
Program Project	PAP		Invited	Pre-Proc	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Eval.	Post- Qual.	Notice of Award	Contract	Delivery/	Remarks
Procurement of Lease Mini Warehouse	864-00	Rodolfo C. Quilang	Any, Amador P. Batay-An Mrs. Arcelli Dulin Elpidio P. Coloma	11-Mar-13 11-Mar-13 11-Mar-13		11-Mar-13 11-Mar-13 11-Mar-13	ongoing						
Procurement of Lease of Office Space	864-00		Mr. Elpidio P. Coloma Mrs. Arcelli Dulin Mr. Ruben S. Bastero	24-Mar-14 28-Mar-14 28-Mar-14	24-Mar-14 28-Mar-14 28-Mar-14	24-Mar-14 28-Mar-14 28-Mar-14	24-Mar-14 28-Mar-14 28-Mar-14	24-Mar-14 28-Mar-14 28-Mar-14	24-Mar-14 28-Mar-14 28-Mar-14	24-Mac-14 28-Mac-14 28-Mar-14	24-Mar-14 28-Mar-14 28-Mar-14	24-Mar-14 28-Mar-14 28-Mar-14	Failure
Procurement of Lease of Office Space	864-00		Mr. Elpidio P. Coloma Mrs. Arcelli Dulin Mr. Ruben S. Bastero	24-Mar-14 28-Mar-14 28-Mar-14	Fallure								
Procurement of Lease of Office Space	864-00	Letjoelou The Heritage Building	Atty, Amador P. Batay-An Mrs. Arcelli Dulin Elpidio P. Coloma	14-Oct13 14-Oct13 14-Oct13	ongoing (MYOA - 5 years)								
Procurement of Janitorial Services	792-00	Regiona Manpower Services	Atty, Amador P. Batay-An Mrs. Arcelli Dulin Elpidio P. Coloma	17-Jun-13 17-Jun-13 17-Jun-13	ongoing (MYOA - 5 years								
Procutement of Security Services	794-00	Region Security & Investigation Agency	Arty. Amadoe P. Batay-An Mrs. Arcelli Dulin Elpidio P. Coloma	8-Apr-13 8-Apr-13 8-Apr-13	8-Apr-13 8-Apr-13 8-Apr-13	8-Apr-13 8-Apr-13 8-Apr-13	8-Apr-13 8-Apr-13	8-Apr-13 8-Apr-13	8-Apr-13 8-Apr-13 8-Apr-13	8-Apr-13 8-Apr-13 8-Apr-13	8-Apr-13 8-Apr-13 8-Apr-13	8-Apr-13 8-Apr-13 8-Apr-13	ongoing (MYOA - 5 years
Procurement of Lease of Office Space	864-00	North Luzon Triton Mall	Mr. Elpidio P, Coloma Mrs. Arcelli Dulin Mr. Ruben S. Bastero	6-May-14	failore								

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Code	Procurement	PMO/	Mode of					Actual Proc	curement .	Activity					
PAP	Program Project	End-user	Proc.	Pre-Proc	Ads/Post	Pre-bid Conf.	Eligibility Check	Sub/ Opening of bids	Bid Evaluation	Post -	Notice of Award	Contract	Notice to Proceed	Delivery/	Acceptance Turn-ove
174-10	Procurement of Bulk Supplies & Materials for the 1st Qtt.	Admin.	Shopping		27-Feb-14 5-Mar-14	fo									16-Jun-1
767-00	Procurement of Marketing & Promotional Materials	PAU	Negatiaril Procurencii Small Value												4-Apr-1
174-20	Procurement of IT Supplies	Membership	Negotiated Procurement Agency to Agency												4-Apr-
847-00	Procurement of Repairs and Maintenance(RP Vehicle)	GSU	Negotiated Procurement Small Value												7-Apr-
174-10 842-00	Procurement of Repairs & Maintenance(Office Equipment)	GSU	Negotiated Procurement Small Value												8-Apr-
847-00	Procurement of Repairs and Maintenance(RP Vehicle)	GSU	Negonated Procurement Small Value									11			14-Apr
842-10 842-10 842-00	Procurement of Leasehold Improvement	Admin	Negoriated Procurement Small Value												15-Apr 30-Apr 15-Apr
174-10 174-20 174-10	Procurement of Office Supplies & Materials for the 2nd Qtr.	Admin	Negotiated Procurement Agency to Agency Shopping		22-May-14										24-Jun 24-Jun 6-Jun-

Procurement			Source of	ABC	(PhP)		Contract	Cost (Pl	nP)		Subm		AMOUNT
Program Project	RIV Number/s	ABC	Fund	Total	MOOE	CO/CAPEX	Total	MOOE	CO/CAPEX	NAME OF BIDDERS who obtain the bid documents	during ope YES	the bid ning NO	of Bid
Procurement of Bulk Supplies & Materials for the 1st Qtr.	14-01-008	Tioniou .	COB 2014	34,700.00 5,020.00	V		34,700.00 2,450.00	1				, io	
Procurement of Marketing & Promotional Materials	14-03-027		COB 2014	10,656.00	1		10,656.00	1					
Procurement of IT Supplies	14-03-033		COB 2014	69,387.60	1		69,387.60	1					
Procurement of Repairs and Maintenance(RP Vehicle)	14-04-036A		COB 2014	17,000.00 4,540.00	1		17,000.00 4,540.00	1					
Procurement of Repairs & Maintenance(Office Equipment)	14-04-037A		COB 2014	16,272.00 22,700.00	1		16,272.00 22,700.00	1					
Procurement of Repairs and Maintenance(RP Vehicle)	14-04-038A		COB 2014	2,490.00	√		2,490.00	1					
Procurement of Leasehold Improvement	14-04-0038		COB 2014	19,534.00 39,000.00 50,202.36	4		19,534.00 39,000.00 50,202.36	1					
Procurement of Office Supplies & Materials for the 2nd Qtr.	14-05-039		COB 2014	293,868.40 153,430.10 135,000.00	1		293,868.40 153,430.10 135,000.00	1					

Procurement	Code	Winning Bidder	List of					Date of Rece	ipt of Invitatio	n			
Program Project	PAP		Invited Observers	Pre-Proc	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Eval.	Post- Qual.	Notice of Award	Contract Signing	Delivery/ Accept	Remarks
Procurement of Bulk Supplies & Materials for the 1st Qtt.	174-10 174-10	Corporation											
Procurement of Marketing & Promotional Materials	767-00	Golden Ptess											
Procurement of IT Supplies	174-20	PS-DBM											
Procurement of Repairs and Maintenance(RP Vehicle)	847-00	ADK Auto Sales and Service											
Procurement of Repairs & Maintenance(Office Equipment)	174-10	R. L. Siringan											
Procurement of Repairs and Maintenance(RP Vehicle)	847-00	ADK Auto Sales and Service											
Procurement of Leasehold Improvement	842-10 842-10 842-00												
Procurement of Office Supplies & Materials for the 2nd Qtr.	174-10 174-20 174-10	PS-DBM PS-DBM Chromosomes Prints & Graphics											

Corte	Procurement	PMO/	Mude of					Actual Proc	urement A	Activity					
PAP	Program Project	End-user	Proc.	Pre-Proc Conference	Ads/Post	Pre-bid Conf.	Eligibility Check	Sub/ Opening of bids	Bid	Post - Quil	Notice of Award	Contract	Notice to Proceed	Delivery/	Acceptance Turn-over
847-00	Procurement of Leasehold Improvement	GSU	Negotiated Procurement Small Value												28-Apr-14
766-00	Procurement of Advertising Services	Admin.	Negotiated Procurement Small Value												13-Maj /14
841-00															15-May-14
841-00 841-00	Procurement of Repairs and Maintenance (RP Vehicle)	GSU	Negotiated Procurement Small Value												15-May-1-
864-00															15-May-1-
769-00															12-6(4)-1-
174-20	Procutement of 1T Supplies	GSU	Negoriated Procurement Small Value												15-May-1-
847-00	Procurement of Repairs & Maintenance(RP Vehicles)	GSU	Negotiated Procurement Small Value												2May-1
863-00	Procurement of Printed Materials	ORVP	Negotiated Procurement Small Value												2-Jun-1-

Procurement			Source of	ABC	(PhP)		Contract	Cost (P)	nP)			its bid	AMOUNT
Program Project	RIV Number/s	ABC Number	Fund	Total	MOOE	CO/ CAPEX			CO/CAPEX	NAME OF BIDDERS who obtain the bid documents		the bid ning NO	of Bid
Procurement of Leasehold Improvement	14-04-039A	Number	COB 2014	15,980.00	1		15,980.00	V		with countries and deciritation	123	180	D. C. Harris
Procurement of Advertising Services	14-05-040		COB 2014	15,000.00	1		11,910.00	V					
Procurement of Repairs and Maintenance(RP Vehicle)	14-05-0043		COB 2014	1,224,00 1,133.00 34,976.64 5,500.00 3,500.00	1		1,224.00 1,133.00 34,976.64 5,500.00 3,500.00						
Procurement of IT Supplies	14-05-040A		COB 2014	3,600.00	4		3,600.00	1					
Procurement of Repairs & Maintenance(RP Vehicles)	14-05-0043A		COB 2014	1,880.00	V		1,880.00	٧					
Procurement of Printed Materials	14-05-044A		COB 2014	45,500.00	1		45,000.00	1					

Procurement	Cride	Winning Bidder	List of					Date of Rece	ipt of Invitatio	n			
Program Project	PAP		Invited Observers	Pre-Proc Conf.	Pre-bid Conf.	Etigibility	Sub/Open of Bids	Bid Eval.	Post- Qual,	Notice of Award	Contract Signing	Delivery/ Accept	Remarks
Procurement of Leasehold Improvement	847-00	ADK Auto Sales and Service											
Procurement of Advertising Services	766-00	Peoples Independent Media, Inc.											
Procurement of Repairs and Maintenance(RP Vehicle)	841-00 841-00 841-00 769-00	Melda Madrid Hardware Center Cristonn Electrical Supplies Cipriano S, Argonza Edwin F, Gapuen											
Procurement of IT Supplies	174-20	Lighthouse Cooperative				2.1							
Procurement of Repairs & Maintenance(RP Vehicles)	847-00	ADK Auto Sales and Service											
Procurement of Printed Materials	863-00	Estylo Advertising							:				

Code	Procurement	PMO/	Mode of					Actual Proc	curement /	Activity					
PAP	Program Project	End-user	Proc.	Pre-Proc	Ads/Post	Pre-bid Conf.	Eligibility Check	Sub/ Opening of bids	Bid Evaluation	Post : Qual	Notice of Award	Contract	Notice to Proceed	Delivery/	Acceptance /
174-20	Procurement of IT Supplies	BAS	Negotiated Procurement Small Value												3-Jun-14
B64-00	Procurement of Repairs & Maintenance(Office Bldg.)	GŠU	Negoriated Procurement Small Value												24-Jun-14
847-00	Procurement of Repairs & Maintenance (RP Vehicle)	GSU	Negotiated Procurement Small Value												24-Jun-14
769-00	Procurement of Freight/Delivery Service	GSU	Negoriated Procurement Small Value												16-Jun-14
847-00	Procurement of Repairs & Maintenance (RP Vehicle)	GSU	Negatated Procurement Small Value												9-Jun-14

Procurement			Source of	ABC	PhP)		Contract	Cost (P)	ıP)		Submi	its bid	AMOUNT
Program Project	RIV	ABC	Fund	Total	MOOE	CO/ CAPEX	Total	MOOE	CO/ CAPEX	NAME OF BIDDERS	during		of Bld
	Number/s	Number								who obtain the bid documents	YES	NO	Document
Procurement of IT Supplies	14-06-045		COB 2014	19,200.00	4		19,200.00	٧					
Procurement of Repairs & Maintenance(Office Bldg.)	14-06-047		COB 2014	2,500.00	~		2,500.00	V					
Procurement of Repairs & Maintenance (RP Vehicle)			COB 2014	7,027.92	V		7,027.92	V					
Procurement of Freight/Delivery Service	14-06-044		COB 2014	5,920.00	1		5,920.00	1					
Procurement of Repairs & Maintenance (RP Vehicle)	14-06-045A		COB 2014	20,584.85	4		20,584.85	V					

Procurement of Advertising Services	766-00	Peoples Independent Media, Inc.							
Procurement of Repairs and Maintenance(RP Vehicle)	841-00 841-00 841-00 864-00 769-00	Parbe Lumber Melda Madrid Hardware Center Cristonn Electrical Supplies Cipriano S. Argonza Edwin F. Gapuen					2		
Procurement of IT Supplies	174-20	Lighthouse Cooperative							
Procurement of Repairs & Maintenance(RP Vehicles)	847-00	ADK Auto Sales and Service							
Procurement of Printed Materials	863-00	Estylo Advertising							
Procurement of IT Supplies	174-20	Imperial House							
Procutement of Repairs & Maintenance(Office Bldg.)	864-00	Leonardo Ledesma				-			
Procurement of Repairs & Maintenance(Office Bldg.)	847-00	Toyota Cordon	-			_			
Procurement of Freight/Delivery Service	769-00	New Solid Machine							
Procurement of Repairs & Maintenance(Office Bldg.)	847-00	Toyota Cordon							

AQAS-Acrediation & Quality Assurance Section BAS-Benefit Admin. Section, CS-Collection Section, FQD-Field Operations Division, GSU-General Services Unit, HCDMD-Health Care Delivery & Mignit Division,

HR-Human Resource Unit, PAU-Public Affairs Unit, MS-Membership!

Prepared by:

MARISSA I. RIVERA ASAB

ITMS - Info. Technology Mgint. Section

Certified Correct:

ELSA D. BINARAO

Admin Officer IV

Submitted by:

ATTY. ROWENA H. DE GUZMAN

BAC Chairperson

Noted by:

OSCAR B. ABADU, JR.

Regional Vice President



Republic of the Philippines

PHILIPPINE HEALTH INSURANCE CORPORATION PHILHEALTH REGIONAL OFFICE 02

The Builder's Place, Del Rosario St., Tuguegarao City, Cagayan Healthline (078) 844-0179, www.philbealth.gov.ph



Procurement Monitoring Report (PMR) Attachment1 Lists of Observers Invited for the Period April 1, 2014 to June 30, 2014

No.	Organization	Contact Person	Telephone	Mobile	Address
1	Commission on Audit	Elpidio P. Coloma	(078) 844-0179		Del Rosario St., Tuguegarao City
2	Philippine Chamber of Commerce & Industry	Arcelli L. Dulin	078-846-7064	9228467064	Stall 7, Peoples Gymnasium, Luna St., Cor. Mabini Street, Tuguegarao City
3	Nat'l. Commission on Indigenous Peoples	Mr. Ruben S. Bastero	844 - 6796		#3 Raja Soliman St., San Gabriel, Tuguegarao City

Prepared by:

MARISSA

Certified Correct;

ELSA D. BINARAO

AOIV (

Submitted by;

ATTY ROWENA H. DE GUZMAN BAC Chairperson

Noted by:

OSCAR B. ABADU, JR. Regional Vice President