

*Republic of the Philippines*  
**PHILIPPINE HEALTH INSURANCE CORPORATION**  
Citystate Centre Building, 709 Shaw Boulevard, Pasig City  
Healthline 441-7444 [www.philhealth.gov.ph](http://www.philhealth.gov.ph)



# **PROCUREMENT MONITORING REPORT 2014 (1<sup>ST</sup> SEMESTER)**



*Republic of the Philippines*  
**PHILIPPINE HEALTH INSURANCE CORPORATION**  
Citystate Centre Building, 709 Shaw Boulevard, Pasig City  
Healthline 441-7444 [www.philhealth.gov.ph](http://www.philhealth.gov.ph)



# **PHILHEALTH REGIONAL OFFICE - II**

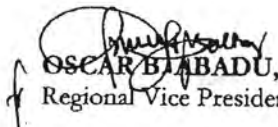


Republic of the Philippines  
**PHILIPPINE HEALTH INSURANCE CORPORATION**

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



**FOR** : **MS LEILA S. TUAZON**  
OIC – Head, OSBAC

**FROM** :  **OSCAR B. TABADU, JR.**  
Regional Vice President

**SUBJECT** : Submission of Procurement Monitoring Report

**DATE** : April 7, 2014

---

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

Thank you.



**PROCUREMENT MONITORING REPORT**  
 as of March 31, 2014

Code	Procurement Program Project	PMO/ End-user	Mode of Proc.	Actual Procurement Activity											
				Pre-Proc Conference	Ads/Post IAEB	Pre-bid Conf.	Eligibility Check	Sub/Opening of bids	Bid Evaluation	Post - Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turn-over
238-20	Procurement of Information Technology Equipment	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	14-Nov-13 & 9-Dec-13	11-Dec-13	27-Dec-13	7-Jan-14	17-Jan-13 17-Jan-13 17-Jan-13 17-Jan-13	24-Feb-14 24-Feb-14 29-Jan-14 29-Jan-14
238-10	Procurement of Office Equipment	Admin. Section	Public Bidding	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	14-Oct-13	16-Oct-13	21-Nov-13	24-Feb-14
864-00	Procurement of Lease Mini Warehouse	GSU	Negotiated Procurement	7-Mar-13	15-Mar-13 to 21-Mar-13			22-Mar-13	17-Apr-13	23-Apr-13	29-Apr-13	6-May-13	7-May-13	8-May-13	ongoing
864-00	Procurement of Lease of Office Space	LHIO Santiago	Negotiated Procurement	3-Mar-14	4-Mar-14 to 10-Mar-14	11-Mar-14	31-Mar-14	31-Mar-14							ongoing
864-00	Procurement of Lease of Office Space	LHIO Solano	Negotiated Procurement	3-Mar-14	4-Mar-14 to 10-Mar-14	11-Mar-14	31-Mar-14	31-Mar-14							ongoing
864-00	Procurement of Lease of Office Space	LHIO Cauayan	Negotiated Procurement	18-Oct-13	19-Oct-13 to 25-Oct-13	29-Oct-13	11-Nov-13	11-Nov-13	14-Nov-13	9-Dec-13 & 13-Dec-13	7-Jan-14	5-Feb-14	11-Feb-14	11-Feb-14	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-Aug-13	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-13	17-May-13	22-May-13	24-May-13	ongoing
238-10	Procurement of Office Equipment	ORVP & FOD	Negotiated Procurement - Small value		22-Nov-13 to 28-Nov-13									13-Jan-14	13-Jan-14
238-10														13-Jan-14	18-Mar-14
237-00	Procurement of Leasehold Improvement	Admin. Section	Negotiated Procurement - Small value		22-Nov-13 to 28-Nov-13									12-Feb-14	18-Feb-14
238-20	Procurement of IT Equipment	Admin.	Negotiated Procurement - Small value		12-Dec-13 to 19-Dec-13									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									23-Jan-14	23-Jan-14
842-00	Procurement of Repairs & Maintenance	Admin.	Negotiated Procurement - Small value		GPPB 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	Negotiated 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-Feb-14	3-Feb-14 7-Feb-14 21-Feb-14
774-10	Procurement of Bulk Office Supplies & Materials	Admin.	Negotiated Procurement - Agency to Agency											19-Feb-14 19-Feb-14 11-Mar-14	19-Feb-14 19-Feb-14 11-Mar-14
774-20			Direct Contracting Negotiated Procurement - small value		27-Feb-14 to 5-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									12-Feb-14	12-Feb-14	4,235.1
847-00	Procurement of Repairs & Maintenance (RP Vehicle)	GSU	Negotiated Procurement - Small value	GPPB Resolution No. 09-2009 / Approved on Nov. 23, 2009									7-Feb-14	7-Feb-14	2,660.1
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-Feb-14	14-Feb-14	2,000.1
767-00	Procurement of Marketing & Promotional Materials	PAU	Negotiated Procurement - Small value	GPPB Resolution No. 09-2009 / Approved on Nov. 23, 2009									14-Feb-14	14-Feb-14	920.1
													14-Feb-14	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									19-Feb-14	19-Feb-14	7,601.1
													19-Feb-14	19-Feb-14	7,659.1
													21-Feb-14	21-Feb-14	8,569.1
847-00	Procurement of Repairs & Maintenance (RP Vehicle)	GSU	Negotiated Procurement - Small value	GPPB Resolution No. 09-2009 / Approved on Nov. 23, 2009									10-Mar-14	10-Mar-14	7,162.1
915-03	Procurement of Marketing & Promotional Materials (Special Even-ALAGA)	FOD	Negotiated Procurement - Small value	8-Mar-14 to 17-Mar-14									20-Mar-14	20-Mar-14	600.1
													20-Mar-14	20-Mar-14	1,616.1
													21-Mar-14	21-Mar-14	4,000.1
842-00	Procurement of Repairs & Maintenance (Office Equipment)	GSU	Negotiated Procurement - Small value	GPPB Resolution No. 09-2009 / Approved on Nov. 23, 2009									18-Mar-14	18-Mar-14	6,300.1
915-03	Procurement of Marketing & Promotional Materials (Special Even)	FOD	Negotiated Procurement - Small value	GPPB Resolution No. 09-2009 / Approved on Nov. 23, 2009									24-Mar-14	24-Mar-14	3,760.1

Procurement Program Project	RIV Number/s	ABC Number	Source of Fund	ABC (PhP)			Contract Cost (PhP)			NAME OF BIDDERS who obtain the bid documents	Submits bid during the bid opening		AMOUNT of Bid Document
				Total	MOOE	CO/CAPEX	Total	MOOE	CO/CAPEX		YES	NO	
Procurement of Information Technology Equipment	13-08-105		COB 2013	2,100,000.00		√	2,100,000.00		√	Masangkay Computer Center	√		5,000.00
				160,000.00		√	160,000.00		√				
				210,350.00		√	210,350.00		√				
				36,000.00		√	36,000.00		√				
Procurement of Office Equipment	13-07-102		COB 2013	510,000.00		√	498,000.00		√	R.L. Siringan Refrigeration & Airconditioning Service Center		√	2,000.00
				92,000.00		√	56,395.00		√				
Procurement of Lease of Office Space	12-09-125		COB 2013	216,000.00	√		216,000.00	√					
Procurement of Lease of Office Space	14-02-020		COB 2014	452,925.00	√								
Procurement of Lease of Office Space	14-02-021		COB 2014	360,000.00	√								
Procurement of Lease of Office Space	13-10-128A		COB 2013	480,023.00	√		440,700.00	√		Letjoelou The Heritage Building	√		

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



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

Procurement Program Project	Code PAP	Winning Bidder	List of Invited Observers	Date of Receipt of Invitation										Remarks
				Pre-Proc Conf.	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Eval.	Post-Qual.	Notice of Award	Contract Signing	Delivery/ Accept		
Procurement of Information Technology Equipment	238-20	Masangkay Computer Center	Atty. Amador P. Batay-An	25-Sep-13	25-Sep-13	25-Sep-13	25-Sep-13	25-Sep-13	25-Sep-13	25-Sep-13	25-Sep-13	25-Sep-13	25-Sep-13	
			Mrs. Arcelli Dulin	25-Sep-13	25-Sep-13	25-Sep-13	25-Sep-13	25-Sep-13	25-Sep-13	25-Sep-13	25-Sep-13	25-Sep-13	25-Sep-13	
			Elpidio P. Coloma	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	30-Sep-13	30-Sep-13
Procurement of Office Equipment	238-10	Cagayan Appliance Center	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	31-Jul-13	
			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	31-Jul-13	
			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	31-Jul-13	
Procurement of Lease Mini Warehouse	864-00	Rodolfo C. Quilang	Atty. 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	11-Mar-13	
			Mrs. Arcelli 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	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	11-Mar-13	
Procurement of Lease of Office Space	864-00		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	24-Mar-14	
			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	28-Mar-14	ongoing
			Mr. Ruben S. Bastero	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	28-Mar-14	
Procurement of Lease of Office Space	864-00		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	24-Mar-14	
			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	28-Mar-14	ongoing
			Mr. Ruben S. Bastero	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	28-Mar-14	
Procurement of Lease of Office Space	864-00	Lejoelou The Heritage Building	Atty. Amador P. Batay-An	14-Oct-13	14-Oct-13	14-Oct-13	14-Oct-13	14-Oct-13	14-Oct-13	14-Oct-13	14-Oct-13	14-Oct-13	14-Oct-13	
			Mrs. Arcelli Dulin	14-Oct-13	14-Oct-13	14-Oct-13	14-Oct-13	14-Oct-13	14-Oct-13	14-Oct-13	14-Oct-13	14-Oct-13	14-Oct-13	ongoing
			Elpidio P. Coloma	14-Oct-13	14-Oct-13	14-Oct-13	14-Oct-13	14-Oct-13	14-Oct-13	14-Oct-13	14-Oct-13	14-Oct-13	14-Oct-13	(MYOA - 5 years)

Procurement of Janitorial Services	792-00	Regional Manpower Services	Atty. Amador P. Batay-An 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	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	17-Jun-13 17-Jun-13 17-Jun-13	ongoing  (MYOA - 5 years)
Procurement of Security Services	794-00	Region Security & Investigation Agency	Atty. Amador 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 8-Apr-13 8-Apr-13	ongoing  (MYOA - 5 years)
Procurement of Office Equipment	238-10 238-10	Lighthouse Cooperative											
Procurement of Leasehold Improvement	237-00	Cavat Capitol Merchandising & Construction											
Procurement of IT Equipment	238-20	Abana Computer Services											
Procurement of Bulk Office Supplies & Materials	774-10	National Bookstore											
Procurement of Repairs & Maintenance	842-00	R. L. Siangan											
Procurement of Marketing & Promotional Materials	863-00	Starstudio Digital Networking											
Procurement of Repairs & Maintenance (RP Vehicle)	847-00	ADK Sales & Services											
Procurement of Repairs & Maintenance (Office Equipment)	842-00	R. L. Siangan											
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 PS - DBM Gakken(Philippines), Inc. Tuguegao L. B. Mart Imperial House Adilynne's General Merchandise											

Procurement of Repairs & Maintenance	774-20	Lighthouse Cooperative												
Procurement of Repairs & Maintenance (RP Vehicle)	847-00	Bizain Auto Parts Center												
Procurement of Repairs & Maintenance (RP Vehicle)	847-00	ADK Sales & Services												
Procurement of Marketing & Promotional Materials	915-03	Jhon's Balloons												
Procurement of Marketing & Promotional Materials	767-00	Jaylet RTW Statstudio Digital Networking												
Procurement of Marketing & Promotional Materials	915-03	Ataw Marketing Manton 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. Sangan												
Procurement of Marketing & Promotional Materials(Special Even)	915-03	Golden Press												

Legend:

AQAS-Accreditation & Quality Assurance Section, BAS-Benefit Admin Section, CS-Collection Section, FOD-Field Operations Division, GSU-General Services Unit, HCDDM-Health Care Delivery & Mgmt Division, HR-Human Resource Unit, PAU-Public Affairs Unit, MS-Mr

Prepared by:

MARISSA I. RIVERA  
ASA B

Certified Correct:

ELSA D. BINARAO  
Admin Officer IV

Submitted by:

ATTY. ROWENA H. DE GUZMAN  
BAC Chairperson

Noted by:

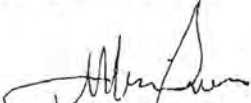
OSCAR B. ABADU, JR.  
Regional Vice President

Procurement of Repairs & Maintenance	778-00	Lighthouse Cooperative																		
Procurement of Repairs & Maintenance (RP Vehicle)	847-00	Balaun Auto Parts Center																		
Procurement of Repairs & Maintenance (RP Vehicle)	847-00	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	Toyota 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																		
Procurement of Marketing & Promotional Materials(Special Even)	915-03	Golden Press																		

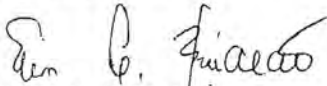
Legend:

AQAS-Accreditation & Quality Assurance Section, BAS-Benefit Admin. Section, CS-Collection Section, FOD-Field Operations Division, GSU-General Services Unit, HCDMD-Health Care Delivery & Mgmt Division, HR-Human Resource Unit, PAU-Public Affairs Unit, MS-Membership Section, ITMS - Info. Technology Mgmt. Section

Prepared by:

  
**MARISSA I. RIVERA**  
 ASA B

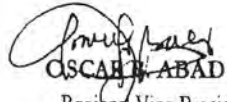
Certified Correct:

  
**ELSA D. BINARIO**  
 Admin Officer IV

Submitted by:

  
**ATTY. ROWENA H. DE GUZMAN**  
 BAC Chairperson

Noted by:

  
**OSCAR W. ABADU, JR.**  
 Regional Vice President



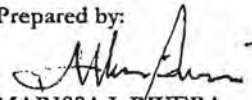
Republic of the Philippines  
**PHILIPPINE HEALTH INSURANCE CORPORATION**  
PHILHEALTH REGIONAL OFFICE 02  
The Builder's Place, Del Rosario St., Tuguegarao City, Cagayan  
Healthline (078) 844-0179, [www.philhealth.gov.ph](http://www.philhealth.gov.ph)



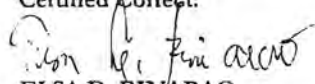
**Procurement Monitoring Report (PMR) Attachment1**  
**Lists of Observers Invited for the Period January, 2014 to March 31, 2014**

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

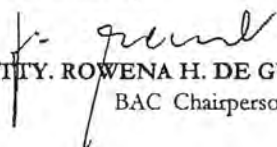
Prepared by:

  
MARISSA I. RIVERA  
ASA B

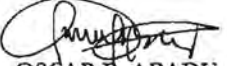
Certified Correct:

  
ELSA D. BINARAO  
AO IV

Submitted by:

  
ATTY. ROWENA H. DE GUZMAN  
BAC Chairperson

Noted by:

  
OSCAR B. ABADU, JR.  
Regional Vice President




*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](http://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.



Republic of the Philippines  
**PHILIPPINE HEALTH INSURANCE CORPORATION**  
 PHILHEALTH REGIONAL OFFICE II  
 The Builders Place, del Rosario 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/ End-user	Mode of Proc.	Actual Procurement Activity											
				Pre-Proc Conference	Ads/Post IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Opening of bids	Bid Evaluation	Post - Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turn-over
864-00	Procurement of Lease Mini Warehouse	GSU	Negotiated Procurement	7-Mar-13	15-Mar-13 to 21-Mar-13			22-Mar-13	17-Apr-13	23-Apr-13	29-Apr-13	6-May-13	7-May-13	8-May-13	ongoing
864-00	Procurement of Lease of Office Space	LHIO Santiago	Negotiated Procurement	3-Mar-14	4-Mar-14 to 10-Mar-14	11-Mar-14	31-Mar-14	31-Mar-14	8-Apr-14						failure
864-00	Procurement of Lease of Office Space	LHIO Solano	Negotiated Procurement	3-Mar-14	4-Mar-14 to 10-Mar-14	11-Mar-14	31-Mar-14	31-Mar-14	8-Apr-14						failure
864-00	Procurement of Lease of Office Space	LHIO Cauayan	Negotiated Procurement	18-Oct-13	19-Oct-13 to 25-Oct-13	29-Oct-13	11-Nov-13	11-Nov-13	14-Nov-13	9-Dec-13 & 13-Dec-13	7-Jan-14	5-Feb-14	11-Feb-14	11-Feb-14	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-Aug-13	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-13	17-May-13	22-May-13	24-May-13	ongoing
864-00	Procurement of Lease of Office Space	LHIO Ilagan	Negotiated Procurement - Lease	9-May-14	10-May-14 to 16-May-14	19-May-14	2-Jun-14	2-Jun-14	June 3-5						failure



cont of

Procurement Program Project	RIV Number/s	ABC Number	Source of Fund	ABC (PhP)			Contract Cost (PhP)			NAME OF BIDDERS who obtain the bid documents	Submits bid during the bid opening		AMOUNT of bid Documents
				Total	MOOE	CO/ CAPEX	Total	MOOE	CO/ CAPEX		YES	NO	
Procurement of Lease of Office Space	12-09-125		COB 2013	216,000.00	√		216,000.00	√					
Procurement of Lease of Office Space	14-02-020		COB 2014	452,925.00	√								
Procurement of Lease of Office Space	14-02-021		COB 2014	360,000.00	√								
Procurement of Lease of Office Space	13-10-128A		COB 2013	480,023.00	√		440,700.00	√		Lejoelou The Heritage Building	√		
Procurement of Janitorial Services	13-04-058		COB 2013	1,150,681.60	√		1,150,680.64	√		Regiona Manpower Services	√	2,000.00	
Procurement of Security Services	13-03-050		COB 2013	2,621,002.35	√		2,621,002.35	√		Region Security & Investigation Agency	√	4,000.00	
Procurement of Lease of Office Space	14-05-041		COB 2014	476,784.00	√								



Code	Procurement	PMO/ End-user	Mode of Proc.	Actual Procurement Activity											
				Pre-Proc Conference	Ads/Post IAEB	Pre-bid Conf.	Eligibility Check	Sub/ Opening of bids	Bid Evaluation	Post - Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turn-over
174-10	Procurement of Bulk Supplies & Materials for the 1st Qtr.	Admin.	Shopping		27-Feb-14 5-Mar-14										16-Jun-14 1-Apr-14
767-00	Procurement of Marketing & Promotional Materials	PAU	Negotiated Procurement Small Value												4-Apr-14
174-20	Procurement of IT Supplies	Membership	Negotiated Procurement Agency to Agency												4-Apr-14
847-00	Procurement of Repairs and Maintenance(RP Vehicle)	GSI	Negotiated Procurement Small Value												7-Apr-14 16-Apr-14
174-10 842-00	Procurement of Repairs & Maintenance(Office Equipment)	GSI	Negotiated Procurement Small Value												8-Apr-14 21-Apr-14
847-00	Procurement of Repairs and Maintenance(RP Vehicle)	GSI	Negotiated Procurement Small Value												14-Apr-14
842-10 842-10 842-00	Procurement of Leasehold Improvement	Admin.	Negotiated Procurement Small Value												15-Apr-14 30-Apr-14 15-Apr-14
174-10 174-20 174-10 174-10	Procurement of Office Supplies & Materials for the 2nd Qtr.	Admin.	Negotiated Procurement Agency to Agency  Shopping		22-May-14 to 28-May-14										24-Jun-14 24-Jun-14 6-Jun-14

Procurement Program Project	RIV Number/s	ABC Number	Source of Fund	ABC (PhP)			Contract Cost (PhP)			NAME OF BIDDERS who obtain the bid documents	Submits bid during the bid opening		AMOUNT of Bid Documents
				Total	MOOE	CO/CAPEX	Total	MOOE	CO/CAPEX		YES	NO	
Procurement of Bulk Supplies & Materials for the 1st Qtr.	14-01-008		COB 2014	34,700.00	√		34,700.00	√					
				5,020.00			2,450.00						
Procurement of Marketing & Promotional Materials	14-03-027		COB 2014	10,656.00	√		10,656.00	√					
Procurement of IT Supplies	14-03-033		COB 2014	69,387.60	√		69,387.60	√					
Procurement of Repairs and Maintenance(RP Vehicle)	14-04-036A		COB 2014	17,000.00	√		17,000.00	√					
				4,540.00			4,540.00						
Procurement of Repairs & Maintenance(Office Equipment)	14-04-037A		COB 2014	16,272.00	√		16,272.00	√					
				22,700.00			22,700.00						
Procurement of Repairs and Maintenance(RP Vehicle)	14-04-038A		COB 2014	2,490.00	√		2,490.00	√					
Procurement of Leasehold Improvement	14-04-0038		COB 2014	19,534.00	√		19,534.00	√					
				39,000.00	√		39,000.00	√					
				50,202.36	√		50,202.36	√					
Procurement of Office Supplies & Materials for the 2nd Qtr.	14-05-039		COB 2014	293,868.40	√		293,868.40	√					
				153,430.10	√		153,430.10	√					
				135,000.00	√		135,000.00	√					
				160,800.00	√		160,800.00	√					





Procurement Program Project	RIV Number/s	ABC Number	Source of Fund	ABC (PhP)			Contract Cost (PhP)			NAME OF BIDDERS who obtain the bid documents	Submits bid during the bid opening		AMOUNT of Bid Documents
				Total	MOOE	CO/ CAPEX	Total	MOOE	CO/ CAPEX		YES	NO	
Procurement of Leasehold Improvement	14-04-039A		COB 2014	15,980.00	√		15,980.00	√					
Procurement of Advertising Services	14-05-040		COB 2014	15,000.00	√		11,910.00	√					
Procurement of Repairs and Maintenance(RP Vehicle)	14-05-0043		COB 2014	1,224.00	√		1,224.00	√					
				1,133.00			1,133.00						
				34,976.64			34,976.64						
				5,500.00			5,500.00						
				3,500.00			3,500.00						
Procurement of IT Supplies	14-05-040A		COB 2014	3,600.00	√		3,600.00	√					
Procurement of Repairs & Maintenance(RP Vehicles)	14-05-0043A		COB 2014	1,880.00	√		1,880.00	√					
Procurement of Printed Materials	14-05-044A		COB 2014	45,500.00	√		45,000.00	√					





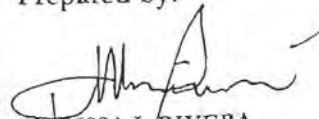


Procurement Program Project	RIV Number/s	ABC Number	Source of Fund	ABC (PhP)			Contract Cost (PhP)			NAME OF BIDDERS who obtain the bid documents	Submits bid during the bid opening		AMOUNT of Bid Document
				Total	MOOE	CO/ CAPEX	Total	MOOE	CO/ CAPEX		YES	NO	
Procurement of IT Supplies	14-06-045		COB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

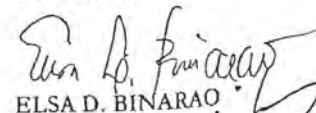
Procurement of Advertising Services	766-00	Peoples Independent Media, Inc.																		
Procurement of Repairs and Maintenance(RP Vehicle)	841-00	Parbe Lumber																		
	841-00	Melda Madrid Hardware Center																		
	841-00	Cristonn Electrical Supplies																		
	864-00	Cipriano S. Argonza																		
	769-00	Edwin F. Gapuen																		
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																		
Procurement 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																		

Legend: AQAS-Accrediation & Quality Assurance Section BAS-Benefit Admin. Section, CS-Collection Section, FOD-Field Operations Division, GSU-General Services Unit, HCDMD-Health Care Delivery & Mgmt Division, HR-Human Resource Unit, PAU-Public Affairs Unit, MS-Membership!  
ITMS-Info. Technology Mgmt. Section


Prepared by:

  
MARISSA I. RIVERA  
ASAB

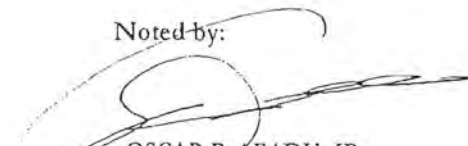
Certified Correct:

  
ELSA D. BINARAO  
Admin Officer IV

Submitted by:

  
ATTY. ROWENA H. DE GUZMAN  
BAC Chairperson

Noted by:

  
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.philhealth.gov.ph](http://www.philhealth.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 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