



*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)**



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# **PHILHEALTH REGIONAL OFFICE - III**

**PHILHEALTH REGIONAL OFFICE III  
BIDS AND AWARDS COMMITTEE  
Procurement Monitoring Report for the period January 1 to March 31, 2014  
Procurement of Goods and Services**

ITB NO.s	Code PAP	Procurement Program Projects	PMO/End-use	Mode of Procurement	Actual Procurement Activity									
					Pre-Proc. Conference	Ads/Post ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post-Qualification	Notice of Awards	Contract Signing	Notice to Proceed
13-001-05	1	One (1) Lot Steel Racks	GSU	Public Biding	11/21/2013 12/6/2013	12/20/2013	1/8/2014	1/20/2014	1/20/2014	1/20/2014	1/30/2014	2/11/2014		
13-001-03	2	One (1) Lot Air Conditioning Units	GSU	Public Biding	11/21/2013 12/6/2013	12/20/2013	1/8/2014	2/10/2014	2/10/2014	2/10/2014	2/21/2014	3/28/2014		
13-001-06	3	One (1) Lot Furniture and Fixtures	GSU	Public Biding 1st	11/21/2013 12/6/2013	12/20/2013	1/8/2014	0120/2014	0120/2014	0120/2014	failed bidding			
13-001-6-B	3	One (1) Lot Furniture and Fixtures	GSU	Public Biding 2nd	1/20/2014	1/31/2014	none	2/7/2014	2/7/2014	2/7/2014	2/21/2014	3/28/2014		
13-001-04	4	Procurement of Generator Set	GSU	Public Biding	11/21/2013 12/6/2013	12/20/2013	1/8/2014	2/10/2014	2/10/2014	2/10/2014	2/21/2014	3/28/2014		

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PHILHEALTH REGIONAL OFFICE III  
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 Procurement of Goods and Services

Annex "A"

Code PAP	Procurement Program Projects	RIV Number/s	ABC Number	Source of Fund	ABC (Php)			Contract Cost (Php)			Submits Bid Proposals during the bid opening		Amount of Bid Documents	
					Total	MOOE	CO	Total	MOOE	CO	NAME OF BIDDERS who obtain the bid documents	YES		NO
	<i>One (1) Lot Steel Racks</i>	13-459-R3	with ABC but no control number	APP 2013	Php 675,000.00			Php 668,160.00						Php 2,000.00 Php 2,000.00 Php 2,000.00
	<i>One (1) Lot Air Conditioning Unit</i>	13-159-R3	with ABC but no control number	APP 2013	Php 655,000.00			Php 581,000.00						Php 2,000.00 Php 2,000.00
	<i>One (1) Lot Furniture and Fixtures</i>	13-485-R3	with ABC but no control number	APP 2013	Php 688,500.00			failed bidding						Php 2,000.00 Php 2,000.00
	<i>One (1) Lot Furniture and Fixtures</i>	13-485-R3	with ABC but no control number	APP 2013	Php 688,500.00			Php 419,100.00						Php 2,000.00 Php 2,000.00
	<i>One (1) Generator Set</i>	13-457-R3	with ABC but no control number	APP 2013	Php 1,000,000.00			Php 799,000.00						Php 2,000.00 Php 2,000.00 Php 2,000.00

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## Annex "B"

Procurement Program Projects	Code PAP	Winning Bidder	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)
				Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post-Qualification	
<i>One (1) Lot Steel Racks</i>		Project Management & Technical R	COA	12/4/2013	1/6/2014	12/27/2013	12/27/2013	12/27/2013	1/27/2014	
			PamCham.	12/4/2013	1/6/2014	12/27/2013	12/27/2013	12/27/2013	1/27/2014	
			SJVTODA	12/4/2013	1/6/2014	12/27/2013	12/27/2013	12/27/2013	1/27/2014	
			PHICHEA Rep.	12/4/2013	1/6/2014	12/27/2013	12/27/2013	12/27/2013	1/27/2014	
<i>One (1) Lot Air Conditioning Unit</i>		Lineaire Mktg. & Aircon Services	COA	12/4/2013	1/6/2014	12/27/2013	12/27/2013	12/27/2013	2/17/2014	
			PamCham.	12/4/2013	1/6/2014	12/27/2013	12/27/2013	12/27/2013	2/17/2014	
			SJVTODA	12/4/2013	1/6/2014	12/27/2013	12/27/2013	12/27/2013	2/17/2014	
			PHICHEA Rep.	12/4/2013	1/6/2014	12/27/2013	12/27/2013	12/27/2013	2/17/2014	
<i>One (1) Lot Furniture and Fixtures</i>		None	COA	12/4/2013	12/27/2014	12/27/2013	12/27/2013	12/27/2013	failed bidding	
			PamCham.	12/4/2013	12/27/2014	12/27/2013	12/27/2013	12/27/2013		
			SJVTODA	12/4/2013	12/27/2014	12/27/2013	12/27/2013	12/27/2013		
			PHICHEA Rep.	12/4/2013	12/27/2014	12/27/2013	12/27/2013	12/27/2013		
<i>One (1) Lot Furniture and Fixtures</i>		CUBIXOFFICE, Inc.	COA	12/4/2013		2/3/2014	2/3/2014	2/3/2014	2/14/2014	
			PamCham.	12/4/2013	None	2/3/2014	2/3/2014	2/3/2014	2/14/2014	
			SJVTODA	12/4/2013		2/3/2014	2/3/2014	2/3/2014	2/14/2014	
			PHICHEA Rep.	12/4/2013		2/3/2014	2/3/2014	2/3/2014	2/14/2014	
<i>One (1) Generator Set</i>		Trade Venture International Corp.	COA	12/4/2013	1/6/2014	12/27/2013	12/27/2013	12/27/2013	2/17/2014	
			PamCham.	12/4/2013	1/6/2014	12/27/2013	12/27/2013	12/27/2013	2/17/2014	
			SJVTODA	12/4/2013	1/6/2014	12/27/2013	12/27/2013	12/27/2013	2/17/2014	
			PHICHEA Rep.	12/4/2013	1/6/2014	12/27/2013	12/27/2013	12/27/2013	2/17/2014	

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PHILHEALTH REGIONAL OFFICE III


BIDS AND AWARDS COMMITTEE

Procurement Monitoring Report for the period January 1 to March 31, 2014

Procurement of IT Equipment and Services

Code PAP	Procurement Program Projects	PMO/ nd-use	Mode of Procurement	Actual Procurement Activity										
				Pre-Proc. Conference	Ads/Post ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post- Qualification	Notice of Awards	Contract Signing	Notice to Proceed	
	<i>One (1) Lot Printers</i>	ITMS	Public Bidding		Awaiting Mandatory Report from the previous BAC									
13-001-02	2 <i>One (1) Lot Computers</i>	ITMS	Public Bidding 1st	11/18/2013	11/29/2014	12/6/2013	12/18/2013	12/18/2013	12/18/2013	12/18/2013	Post-Qual-ocular inspection 12/26/2013 Post-Qual Reporting 1/8/2014	Failed Bidding		
13-001-2-B	2 <i>One (1) Lot Computers</i>	ITMS	Public Bidding 2nd	1/27/2014	2/18/2014	2/26/2014	3/10/2014	3/10/2014	3/10/2014	3/10/2014	Post-Qual-ocular inspection 4/4/2014 Post-Qual Reporting 4/10/2014			


Prepared By:

  
**EVELYN E. OCAMPO**  
 Head-BAC Secretariat

Submitted By:

  
**DANILO M. REYNES, M.D.**  
 PRO III - BAC Chairman

Noted By:

  
**LOLITA V. TULIAO, CESO V**  
 OIC-Regional Vice President  
 Philhealth Regional Office III

PHILHEALTH REGIONAL OFFICE III

BIDS AND AWARDS COMMITTEE

Procurement Monitoring Report for the period January 1 to March 31, 2014

Procurement of IT Equipment and Services

Annex "A"

Code PAP	Procurement Program Projects	RIV Number/s	ABC Number	Source of Fund	ABC (Php)			Contract Cost (Php)			NAME OF BIDDERS	Submits Bid Proposal during the bid opening		Amount of Bid Documents
					Total	MOOE	CO	Total	MOOE	CO		who obtain the bid documents	YES	
	<i>One (1) Lot Printers</i>	13-075-R3												
	<i>One (1) Lot Computers</i>	13-074-R3	with ABC but no control number	APP 2013						failed bidding	Masangkay Computer Center The Value Systems Phils. Inc.	yes yes		Php 6,000.00 Php 6,000.00
	<i>One (1) Lot Computers</i>	13-074-R3	with ABC but no control number	APP 2013-Continuing Appropriation						Php 190,026.00- Masang Php 3,168,510.00-The Val Php 416,800.00-The Val	Masangkay Computer Center The Value Systems Phils. Inc. UNISON	yes yes		Php 6,000.00 Php 6,000.00 Php 6,000.00

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## Annex "B"

Procurement Program Projects	Code PAP	Winning Bidder	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)
				Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post-Qualification	
<i>One (1) Lot Printers</i>			COA PamCham. SACOP PHICHEA Rep.							
<i>One (1) Lot Computers</i>		none	COA PamCham. SJVODA PHICHEA Rep.	11/18/2013 11/18/2013 11/18/2013 11/18/2013	12/4/2013 12/4/2013 12/4/2013 12/4/2013	12/4/2013 12/4/2013 12/4/2013 12/4/2013	12/4/2013 12/4/2013 12/4/2013 12/4/2013	12/4/2013 12/4/2013 12/4/2013 12/4/2013	1/6/2014 1/6/2014 1/6/2014 1/6/2014	
<i>One (1) Lot Computers</i>		Masangkay Computer Center The Value Systems Phils. Inc.	COA PamCham. SJVODA PHICHEA Rep.	1/6/2014 1/6/2014 1/6/2014 1/6/2014	1/14/2014 1/14/2014 1/14/2014 1/14/2014	2/14/2014 12/4/2013 12/4/2013 12/4/2013	12/4/2013 12/4/2013 12/4/2013 12/4/2013	12/4/2013 12/4/2013 12/4/2013 12/4/2013	4/3/2014 4/3/2014 4/3/2014 4/3/2014	



Procurement Program/Process	GPO Unit	Mode of Procurement	Actual Procurement Activity Amount P/1000000	Date of Delivery	Date of Receipt	Mode P/1000000	GPO Number	Service Code	Bids Data			Qualified Bids Data			Date P/1000000	Where P/1000000	
									Total	MSRP	N/A	Total	MSRP	N/A			
<b>PURCHASE ORDER 1ST QTR 2014</b>																	
6SETS 3MM ACRY PLASTIC W/HOLDER 10"X4" 6SETS 3MM SINTRA BOARD W/STICKER 10"X4" 4SETS 3MM SINTRA BOARD W/STICKER 11"X8.5" 1SETS 3MM ACRY PLASTIC W/HOLDER 17"X21" 1SETS 3MM SINTRA BOARD W/STICKER 15"X19" (FOR CABANATUAN LHIO'S ROOM SIGNAGES, VISION, MISSION & CORE VALUES SIGNAGES)	GSU	SMALL VALUE 13-174-PO		12/27/2013	12/27/2013	N/A	13-482-R3	FY 2013	960.00 240.00 374.00 4,284.00 855.00	960.00 240.00 374.00 4,284.00 855.00	N/A	832.80 240.00 374.00 3,716.37 855.00	832.80 240.00 374.00 3,716.37 855.00	N/A	N/A	PINTA ARTWORKS AND GIFT SHOP	
20PCS TONER CARTRIDGE FOR KX-FA1012F FOR PANASONIC FAX MACHINE (FOR 3RD QTR REGULAR IT SUPPLIES AS PER APP 2013)	GSU	SMALL VALUE 13-093-PO	12/9/2013	1/15/2014	1/23/2014	N/A	13-225-R3	FY 2013	94,000.00	94,000.00	N/A	28,000.00	28,000.00	N/A	N/A	AMTI	
2SETS PORTABLE DOCUMENT SCANNER 3SETS LED PROJECTOR 3SETS PROJECTOR STAND (FOR PRO H E IT & OFFICE EQUIPMENT)	GSU	SMALL VALUE 13-135-PO	8/14/2013	1/15/2014	1/24/2014	N/A	13-311-R3	FY 2013	90,000.00 150,000.00 40,000.00	90,000.00 150,000.00 40,000.00	N/A	53,580.00 64,245.00 15,000.00	53,580.00 64,245.00 15,000.00	N/A	N/A	AMTI	
1PL XGB IC RECORDER	GSU	SMALL VALUE 13-146-PO		1/15/2014	1/21/2014	N/A	13-160-R3	FY 2013	15,000.00	15,000.00	N/A	7,110.00	7,110.00	N/A	N/A	AMTI	
12CA FONTEIPSON M-400 (AS PER 2ND BATCH REF 2013)	GSU	SMALL VALUE 13-147-PO		1/27/2014	1/23/2014	N/A	13-318-R3	FY 2013	32,820.00	32,820.00	N/A	32,820.00	32,820.00	N/A	N/A	AMTI	
60PAX MEALS (AM SNACK 1 UNCL1 & PM SNACK) (FOR THE CONDUCT OF MSD FORUM WITH LHIO HEADS, CASHIER / DISBURSING OFFICERS AND ADMINISTRATIVE OFFICERS FOR 2 DYAS)	HRU	SMALL VALUE 13-153-PO		1/21/2014 1/22/2014	1/21/2014 1/22/2014	N/A	13-388-R3	FY 2013	36,000.00	36,000.00	N/A	36,000.00	36,000.00	N/A	N/A	KUYA WARLEN CATERING SERVICES	
1,000PCS PROPERTY CARD 20PADS JOURNAL VOLCUBER 1,000PCS GENERAL LEDGER (AS PER 2ND & 3RD BATCH REF 2013)	GSU	SMALL VALUE 13-155-PO		1/8/2014	1/9/2014	N/A	13-318-R3 13-357-R3	FY 2013	8,000.00 1,500.00 1,650.00	8,000.00 1,500.00 1,650.00	N/A	2,450.00 1,500.00 1,650.00	2,450.00 1,500.00 1,650.00	N/A	N/A	NATIONAL PRINTING OFFICE	
298PAX MEALS (AM SNACK & PM SNACK) (FOR THE CONDUCT OF PCB EXPANSION TO COVER DEPED PERSONNEL)	HRDMD	SMALL VALUE 13-156-PO		1/23/2014 1/24/2014	1/23/2014 1/24/2014	N/A	13-502-R3	FY 2013	29,800.00	29,800.00	N/A	28,310.00	28,310.00	N/A	N/A	ALEC'S KITCHENETTE	
2PCS LAUNDRY (FOR PRO H USE)	GSU	SMALL VALUE 13-158-PO	1/14/2013	1/10/2014	1/10/2014	N/A	13-151-R3	FY 2013	20,000.00	20,000.00	N/A	7,600.00	7,600.00	N/A	N/A	BUILDERSVILLE CONSTRUCTION SUPPLY	
11SETS PORTABLE PUBLIC ADDRESS SYSTEM (FOR MARKETING / BIC USE)	GSU	SMALL VALUE 13-161-PO	8/14/2013	1/13/2014	1/15/2014	N/A	13-313-R3	FY 2013	330,000.00	330,000.00	N/A	207,900.00	207,900.00	N/A	N/A	GOLDENBUG MARKETING	
1SET ANALOG TESTER (AS PER 2ND BATCH REF 2013)	GSU	SMALL VALUE 13-162-PO		1/10/2014	1/10/2014	N/A	13-316-R3	FY 2013	2,500.00	2,500.00	N/A	1,950.00	1,950.00	N/A	N/A	BUILDERSVILLE CONSTRUCTION SUPPLY	
12PCS TRODAT MODEL 4911 3PCS TRODAT MODEL 5460	STA MARIA GAPAN BAS B COLSEC B OBM B MEMSEC B MEMSEC B STA MARIA BATAAN	SMALL VALUE 13-163-PO		1/16/2014	1/16/2014	N/A	13-059-SMB 13-030-LIBOG 13-152-R3H 13-147-R3H 13-010-R1B 13-114-R3B 13-010-R3B 13-50-SMB HSD-038-13	FY 2013	2,250.00 500.00 1,000.00 1,000.00 500.00 500.00 1,500.00 4,000.00 2,000.00	2,250.00 500.00 1,000.00 1,000.00 500.00 500.00 1,500.00 4,000.00 2,000.00	N/A	5,760.00 6,000.00	5,760.00 6,000.00	N/A	N/A	NOLLOCKS LOCKSMITH	

20PCS INK CARTRIDGE HP704BLACK 20PCS INK CARTRIDGE HP704COLORED (AS PER 3RD BATCH REREF 2013)	GSU	SMALL VALUE 13-164-PO		1/3/2014	1/3/2014	N/A	13-398-R3	FY 2013	8,000.00 8,000.00	8,000.00 8,000.00	N/A	6,960.00 6,960.00	6,960.00 6,960.00	N/A	N/A	BITMAP MARKETING COM INC	
75PCS INK FOR DUPLIO MACHINE (FOR 4TH QTR REGULAR OFFICE SUPPLIES AS PER APP 2013)	GSU	SMALL VALUE 13-165-PO		10/11/2013	1/8/2014	1/8/2014	N/A	13-404-R3	FY 2013	63,276.00	63,276.00	N/A	48,000.00	48,000.00	N/A	N/A	JEAN IRISH GENERAL MERCHANDISE
89PCS 1X6 VERTICAL TARPAULIN (TO BE DISTRIBUTED TO PCARES IN THEIR DESIGNATED HOSPITAL ASSIGNMENTS)	HCIDMD	SMALL VALUE 13-166-PO		1/15/2014	1/16/2014	1/16/2014	N/A	13-406-R3	FY 2013	19,224.00	19,224.00	N/A	16,020.00	16,020.00	N/A	N/A	POWERSCAN COMPUTER SYSTEM AND GENERAL MERCHANDISE
130UNITS LAMINATING MACHINE (FOR LHOS USE)	GSU	SMALL VALUE 13-168-PO		11/15/2013	1/15/2014	1/16/2014	N/A	13-453-R3	FY 2013	91,000.00	91,000.00	N/A	68,250.00	68,250.00	N/A	N/A	THE VALUE SYSTEMS PHILS INC
1UNIT DUPLICATING MACHINE (DUPRINTER DP-3550) (FOR PRO III BRANCH B USE, EXISTING DUPLIO IS ALREADY OBSOLETE, PARTS ARE NO LONGER AVAILABLE IN THE MARKET)	GSU	SMALL VALUE 13-169-PO		11/15/2013	12/27/2013	1/3/2014	N/A	13-455-R3	FY 2013	400,000.00	400,000.00	N/A	373,833.00	373,833.00	N/A	N/A	PHE. RE-PRO-COM PRODUCTS AND SYSTEMS INC
24UNITS EMERGENCY LIGHT 1UNIT CLAMP METER, FLUKE (FOR PRO AND 11 LHOS AND FOR BUILDING MAINTENANCE ELECTRICAL EQUIPMENT)	GSU	SMALL VALUE 13-171-PO		11/15/2013	1/16/2014	1/16/2014	N/A	13-466-R3	FY 2013	48,000.00 20,000.00	48,000.00 20,000.00	N/A	36,000.00 12,000.00	36,000.00 12,000.00	N/A	N/A	BUILDERSVILLE CONSTRUCTION SUPPLY
1PC NIO FOLITE BATTERY, 3SM, GOLD (FOR SUB-591 MI/SUBSISU ADVENTURE)	GSU	SMALL VALUE 13-172-PO		1/30/2014	2/3/2014	2/3/2014	N/A	13-467-R3	FY 2013	6,000.00	6,000.00	N/A	6,000.00	6,000.00	N/A	N/A	MANABAT TRADING CORPORATION
12UNITS FLATBED SCANNER (UNITS FOR PRO AND 9UNITS FOR LHOS)	GSU	SMALL VALUE 13-173-PO		11/29/2013	1/15/2014	1/16/2014	N/A	13-474-R3	FY 2013	66,000.00	66,000.00	N/A	53,040.00	53,040.00	N/A	N/A	THE VALUE SYSTEMS PHILS INC
5PCS PANASONIC KX-MB2030 DRUM CARTRIDGE	GSU	SMALL VALUE 13-175-PO		1/15/2014	1/16/2014	1/16/2014	N/A	13-495-R3	FY 2013	18,500.00	18,500.00	N/A	17,850.00	17,850.00	N/A	N/A	AMTI
HARDWARE SUPPLIES (FOR THE OFFICE OF THE BRANCH B MANAGER USE)	BRANCH B	SMALL VALUE 13-176-PO		1/10/2014	1/10/2014	1/10/2014	N/A	13-143-R3B	FY 2013	2,745.00	2,745.00	N/A	2,311.00	2,311.00	N/A	N/A	BUILDERSVILLE CONSTRUCTION SUPPLY
143PAX MEALS FOR THE PARTICIPANTS 2PAX MEALS FOR THE SPEAKER (FOR THE CONDUCT OF INFORMATION CARAVAN AT PRO III BRANCH B)	BRANCH B	SMALL VALUE 13-177-PO		12/10/2013	1/18/2014 1/25/2014	1/18/2014 1/25/2014	N/A	13-162-R3B	FY 2013	64,350.00 2,700.00	64,350.00 2,700.00	N/A	32,890.00 1,380.00	32,890.00 1,380.00	N/A	N/A	LEONY'S CATERING SERVICES
40PAX MEALS (AM SNACK & LUNCH) (FOR THE EMERGENCY MANCOM MEETING ON JANUARY 14, 2014)	OVP	SMALL VALUE 14-001-PO			1/14/2014	1/14/2014	N/A	14-016-R3	FY 2014	14,000.00	14,000.00	N/A	14,000.00	14,000.00	N/A	N/A	ALICE'S KITCHENETTE
1000GAL WATER CONSUMPTION FOR 1ST QTR 2014 (FOR PRO WATER CONSUMPTION)	GSU	SMALL VALUE 14-008-PO			JANUARY FEBRUARY MARCH	JANUARY FEBRUARY MARCH	N/A	14-040-R3	FY 2014	30,600.00	30,600.00	N/A	27,570.00	27,570.00	N/A	N/A	SOBEL WATER REFILLING STATION (ONLY 919GALONS WERE DELIVERED FOR 1ST QTR)
10UNITS WHEEL CHAIR (FOLDING WITH CUSHION, HEAVY DUTY WITH WHEEL LOCK) (FOR LHOS USE)	GSU	SMALL VALUE 13-116-PO		5/17/2013	1/29/2014 2/5/2014	2/5/2014	N/A	13-467-R3	FY 2013	132,000.00	132,000.00	N/A	110,000.00	110,000.00	N/A	N/A	INVACARE MEDICAL WAREHOUSE
2PCS FUSER ASSEMBLY FOR P4014 LASERJET PRINTER 8PCS FUSER ASSEMBLY FOR P4250 LASERJET PRINTER 2PCS PHOTOCODUCTOR FOR EPSON 6200L PRINTER (REPAIR AND MAINTENANCE OF PRINTER)	GSU STA MARIA BATAAN	SMALL VALUE 13-157-PO		2/16/2013	2/18/2014	2/18/2014	N/A	13-110-R3 13-11-SMB HSO-028-11	FY 2013	252,000.00	252,000.00	N/A	52,000.00 160,800.00 7,520.00	52,000.00 160,800.00 7,520.00	N/A	N/A	AMTI
5UNITS PUSH CART (FOR PRO III USE)	GSU	SMALL VALUE 13-159-PO		5/17/2013	2/6/2014	2/15/2014	N/A	13-151-R3	FY 2013	42,500.00	42,500.00	N/A	32,498.75	32,498.75	N/A	N/A	ACT BUILDERS CENTER

62MPCS PHILSHIRT WITH COLLAR 500PCS PHILSHIRT ROUNDNECK SHIRT (FOR OFFICIAL CORPORATE MARKETING USE OF EMPLOYEES & P-EMS USE)	PAU	SMALL VALUE 13-463-PO	11/15/2013	2/18/2014	2/18/2014	N/A	13-382-R3 13-443-R3	FY 2013	194,500.00 117,500.00	194,500.00 117,500.00	N/A	282,760.00	282,760.00	N/A	N/A	JUSTIN LARIBL FACHION
15PCS ROLL-UP BANNER STAND (FOR PAL AND LIHOS USE)	GSU	SMALL VALUE 13-178-PO		2/10/2014	2/10/2014	N/A	13-454-R3	FY 2013	36,000.00	36,000.00	N/A	20,400.00	20,400.00	N/A	N/A	POWERSCAN COMPUTER SYSTEM & GENERAL MERCHANDISE
10PAX MEALS (AM SNACK LUNCH & PM SNACK) (FOR MARCOM MEETING ON FEBRUARY 12 2014)	QVP	SMALL VALUE 14-802-PO		2/12/2014	2/12/2014	N/A	14-046-R3	FY 2014	18,000.00	18,000.00	N/A	17,800.00	17,800.00	N/A	N/A	ALEC'S KITCHENETTE
180PAX MEALS (PM SNACK & DINNER ONLY - INCLUSIVE OF VENUE & SOUND SYSTEM AT TIERRA LINDA) (FOR THE CONDUCT OF PROFF EMPLOYEES DAY CELEBRATION ON FEBRUARY 14, 2014)	ASS	LEASE OF VENUE 14-803-PO		2/14/2014	2/14/2014	N/A	14-052-R3	FY 2014	127,000.00	127,000.00	N/A	127,000.00	127,000.00	N/A	N/A	SYLVIA'S RESTAURANT & BAW BAW
40PCS ANNIVERSARY TAPPAULIN 2x6FT (FOR 19TH ANNIVERSARY CELEBRATION OF THE CORPORATION TO BE DISTRIBUTED TO LIHOS AND PHILHEALTH EXPRESS OF BRANCH A & B)	PAU	SMALL VALUE 14-404-PO		2/14/2014	2/14/2014	N/A	14-033-R3	FY 2014	14,400.00	14,400.00	N/A	8,640.00	8,640.00	N/A	N/A	POWERSCAN COMPUTER SYSTEM & GENERAL MERCHANDISE
8SETS IP PHONE FOR IP PAXX (ADDITIONAL IP PHONE CONNECTION)	GSU	SMALL VALUE 13-160-PO	8/14/2013	3/11/2014	3/11/2014	N/A	13-310-R3	FY 2012	300,000.00	300,000.00	N/A	278,699.92	278,699.92	N/A	N/A	HEISEN & JESSEN COMMUNICATIONS (P) INC
1PC BENT SAW 2PCS HACKSAW (HANDSAW) 2PCS ALUMINUM LEVEL RULE 1PC SCREW DRIVER BITS (ADDITIONAL CARPENTRY TOOLS & ACCESSORIES FOR EXISTING CORDLESS DRILL)	GSU	SMALL VALUE 13-170-PO	11/15/2013	3/8/2014	3/28/2014	N/A	13-456-R3	FY 2013	1,000.00 2,000.00 1,500.00 1,500.00	1,000.00 2,000.00 1,500.00 1,500.00	N/A	669.75 679.50 399.50 109.75	669.75 679.50 399.50 109.75	N/A	N/A	ACE HARDWARE PHILIPPINES INC
91PAX MEALS (AM SNACK, LUNCH, & PM SNACK) (FOR PCARES FORUM ON MARCH 14, 2014)	HCMDM	SMALL VALUE 14-806-PO		3/4/2014	3/4/2014	N/A	14-086-R3	FY 2014	22,750.00	22,750.00	N/A	22,295.00	22,295.00	N/A	N/A	ALEC'S KITCHENETTE
1PC DRUM 1PC DEVELOPER 1PC CLEANING BLADE (FOR STA MARIA LIHO'S REPAIR OF BIZJUB 163)	GSU	SMALL VALUE 14-807-PO		3/14/2014	3/14/2014	N/A	14-071-R3	FY 2014	11,793.00	11,793.00	N/A	6,085.00 4,758.00 950.00	6,085.00 4,758.00 950.00	N/A	N/A	LIHIX CORPORATION
2PCS 6SM BATTERY (GENERATOR MAINTENANCE / REPLACEMENT OF OLD BATTERIES)	GSU	SMALL VALUE 14-809-PO		3/14/2014	3/14/2014	N/A	14-054-R3	FY 2014	14,000.00	14,000.00	N/A	11,900.00	11,900.00	N/A	N/A	CATL TRADING
25PCS 40X40 FLOOR TILES 80PCS 40X40 WALL TILES (TO BE INSTALLED IN ORMA)	GSU	SMALL VALUE 14-011-PO		3/19/2014	3/19/2014	N/A	14-063-R3	FY 2014	2,000.00 4,800.00	2,000.00 4,800.00	N/A	2,000.00 4,160.00	2,000.00 4,160.00	N/A	N/A	CERAMIC PLAZA INC
125PAX MEALS (AM & PM SNACK ONLY) (FOR THE CONDUCT OF ROUND TABLE DISCUSSION FOR HEALTH CARE INSTITUTIONS - BASA USE)	BASA	SMALL VALUE 14-012-PO		MARCH 11-13 2014 MARCH 18-19 2014	MARCH 11-13 2014 MARCH 18-19 2014	N/A	14-089-R3	FY 2014	24,375.00	24,375.00	N/A	24,375.00	24,375.00	N/A	N/A	GLOBEL CATERING SERVICES
45PAX MEALS (AM SNACK, LUNCH & PM SNACK) (FOR MARCOM MEETING ON MARCH 17, 2014)	QVP	SMALL VALUE 14-013-PO		3/17/2014	3/17/2014	N/A	14-097-R3	FY 2014	20,250.00	20,250.00	N/A	20,250.00	20,250.00	N/A	N/A	ALEC'S KITCHENETTE
300PCS SHIRTS WITH COLLAR (FOR THE LAUNCHING OF ALAGA KA PROGRAM ON MARCH 24, 2014)	PAU	SMALL VALUE 14-014-PO	3/13/2014	3/24/2014	3/24/2014	N/A	14-108-R3	FY 2014	90,000.00	90,000.00	N/A	85,500.00	85,500.00	N/A	N/A	STAR JADI TRADING
11,500PCS FOLDABLE FAN (FOR THE LAUNCHING OF ALAGA KA PROGRAM ON MARCH 24, 2014)	PAU	SMALL VALUE 14-015-PO	3/13/2014	3/21/2014	3/21/2014	N/A	14-109-R3	FY 2014	202,500.00	202,500.00	N/A	148,500.00	148,500.00	N/A	N/A	SCS SHIRTS AND GRAPHICS ADVERTISING
6700PCS BUTTON PIN (FOR THE LAUNCHING OF ALAGA KA PROGRAM ON MARCH 24, 2014)	PAU	SMALL VALUE 13-816-PO	3/13/2014	3/21/2014	3/21/2014	N/A	14-110-R3	FY 2014	100,500.00	100,500.00	N/A	46,900.00	46,900.00	N/A	N/A	BOYLES ADS

5PCS 1X6FT TARP/AULIN ACK, NBB, TSEKAP, INDIGENT MEMBERS AND MATERNITY (FOR THE LAUNCHING OF ALAGA KA PROGRAM ON MARCH 24, 2014)	PAL	SMALL VALUE 14-018-PO		3/21/2014	3/21/2014	N/A	14-117-R3	FY 2014	1,080.00	1,080.00	N/A	874.80	874.80	N/A	N/A	POWERSCAN COMPUTER SYSTEM AND GENERAL MERCHANDISE
150PAX AM SNACK 150PAX LUNCHE 150PAX PM SNACK (FOR THE LAUNCHING OF ALAGA KA PROGRAM ON MARCH 24, 2014)	GSU	SMALL VALUE 14-019-PO		3/24/2014	3/24/2014	N/A	14-116-R3	FY 2014	7,500.00	37,500.00	N/A	7,500.00 22,500.00 7,500.00	7,500.00 22,500.00 7,500.00	N/A	N/A	KUYA WARLEN CATERING SERVICES
1LOT LEASE OF VENUE INCLUDING MEALS FOR 31PAX INCLUDING AM SNACK, LUNCHE, PM SNACKS & DINNER (FOR THE CONDUCT OF PLANNING FORUM OF PRO III BRANCH B ON MARCH 26, 2014)	BRANCH B	LEASE OF VENUE 14-020-PO		3/26/2014	3/26/2014	N/A	14-028-RMB	FY 2014	21,700.00	21,700.00	N/A	21,700.00	21,700.00	N/A	N/A	ISLA VIRGINIA BEACH RESORT
305PAX AM SNACK & PM SNACK FOR THE SEMINAR ON BASIC SELF DEFENSE ON MARCH 26 305PAX AM SNACK & PM SNACK FOR THE SKILLS TRAINING RE: COOKING, TABLE SETTING & FINE DINING ON MARCH 29 (FOR 2014 WOMEN'S MONTH CELEBRATION)	BR11	SMALL VALUE 14-023-PO		3/26/2014 3/29/2014	3/26/2014 3/29/2014	N/A	14-131-R3	FY 2014	15,250.00 15,250.00	15,250.00 15,250.00	N/A	15,250.00 15,250.00	15,250.00 15,250.00	N/A	N/A	ALECS KITCHENETTE
<b>JOB ORDER 1ST QTR 2014</b>																
SERVICE CHARGE FOR THE FOLLOWING IT EQUIPMENTS HP DESKJET K109 - COA EPSON EPL 6200L - TARLAC LHIO EPSON EPL 6200L - BATAAN LHIO THIN CLIENT - BASA (REPAIR OF PRINTERS)	GSU	SMALL VALUE 13-097-JO		1/8/2014	1/9/2014	N/A	13-486-R3	FY 2013	350.00 350.00 350.00 350.00	350.00 350.00 350.00 350.00	N/A	350.00 350.00 350.00 350.00	350.00 350.00 350.00 350.00	N/A	N/A	DIGIWORK COMPUTER AND OFFICE SOLUTIONS, INC
SUNITS GENERAL CLEANING OF SPLIT TYPE AIRCON UNIT GENERAL CLEANING OF WINDOW TYPE AIRCON INCLUDING FREE GENERAL CHECK UP (AIRCON MAINTENANCE OF OLONGAPO LHIO FOR 4TH QTR 2013)	OLONGAPO	SMALL VALUE 13-095-JO		1/9/2014	1/9/2014	N/A	13-31-OC	FY 2013	3,600.00 400.00	3,600.00 400.00	N/A	3,600.00 400.00	3,600.00 400.00	N/A	N/A	SUBIK AIR SALES & GENERAL MERCHANDISE
150PCS NOTARIAL SERVICES (NOTARY OF PHILHEALTH ENGAGEMENT AGREEMENTS)	ITMS	SMALL VALUE 13-106-JO		1/6/2014	1/7/2014	N/A	13-477-R3	FY 2013	35,000.00	35,000.00	N/A	19,600.00	19,600.00	N/A	N/A	ATTY CHEJIN Y DAYRIL
GENERAL CLEANING OF AIRCON AS FOLLOWS 3UNITS WALL MOUNTED TYPE AIRCON 3UNITS CEILING MOUNTED TYPE AIRCON (AIRCON MAINTENANCE OF ANGELES LHIO)	ANGELES	SMALL VALUE 13-101-JO		1/3/2014	1/3/2014	N/A	13-50A-013	FY 2013	6,000.00	6,000.00	N/A	2,400.00 3,550.00	2,400.00 2,550.00	N/A	N/A	POLENTO C VALENCIA JR AIRCON, R/F & ELECTRICAL SERVICES
1LOT PAINTING JOB FOR 21 DAYS (LABOR FOR PAINTING OF 4TH FLOOR HALLWAY AND 2ND FLOOR AREA)	GSU	SMALL VALUE 13-103-JO		FEB 4-8, 2014 FEB 10-15, 2014 FEB 17-22, 2014 FEB 24-26, 2014 March 1, 2014	2/10/2014 2/16/2014 2/25/2014 3/4/2014	N/A	13-449-R3	FY 2013	25,200.00	25,200.00	N/A	23,100.00	23,100.00	N/A	N/A	WALLY SUING
1PC OIL FILTER 1PC FUEL FILTER 1PC AIR FILTER 1PC COOLANT FILTER 27LTR ENGINE OIL 15W40 1LOT LABOR (FOR GENERATOR SET MAINTENANCE)	GSU	SMALL VALUE 13-104-JO		2/6/2014	2/6/2014	N/A	13-251-R3	FY 2013	2,500.00 7,000.00 4,000.00 3,000.00 10,800.00 15,800.00	2,500.00 2,000.00 4,000.00 3,000.00 10,800.00 15,000.00	N/A	2,200.00 1,650.00 3,500.00 2,800.00 9,450.00 14,000.00	2,200.00 1,650.00 3,500.00 2,800.00 9,450.00 14,000.00	N/A	N/A	TRADE VENTURE INTERNATIONAL CORPORATION
1LOT SYSTEM REPROCESSING 3TR CEILING MOUNTED TYPE AIRCON UNIT (SFLHIO AIRCON MAINTENANCE)	GSU	SMALL VALUE 14-001-JO		2/27/2014	2/28/2014	N/A	14-007-R3	FY 2014	14,500.00	14,500.00	N/A	14,500.00	14,500.00	N/A	N/A	MARCO INC

6LTR MOTOR OIL IPC OIL FILTER HLOT CLEAN & ADJUST 4 WHEEL BRAKES CHANGE OIL TUNE UP (MAINTENANCE OF MITSUBISHI ADVENTURE FOR SHV-591)	GSU	SMALL VALUE 14-002-JO		2/28/2014	3/3/2014	N/A	14-051-R3	FY 2014	5,000.00	5,000.00	N/A	1,200.00 490.00 500.00 100.00 200.00	1,200.00 490.00 500.00 100.00 200.00	N/A	N/A	BLW SERVICE CENTER CO
4UNITS GENERAL CLEANING OF WALL MOUNTED A/C 2UNITS GENERAL CLEANING OF FLOOR MOUNTED A/C (PREVENTIVE MAINTENANCE OF AIRCON UNITS FOR STA. MARIA LHQ)	STA MARIA	SMALL VALUE 14-003-JO	3/5/2014	3/24/2014	3/24/2014	N/A	14-005A-SMB	FY 2014	4,000.00 2,000.00	4,000.00 2,000.00	N/A	4,000.00 2,000.00	4,000.00 2,000.00	N/A	N/A	MAKLO, INC
7LTR MOTOR OIL IPC OIL FILTER HLOT CLEAN & ADJUST 4 WHEEL BRAKES CHANGE OIL TUNE UP (MAINTENANCE OF TOYOTA INNOVA FOR SHV-132)	OVP	SMALL VALUE 14-004-JO		3/18/2014	3/19/2014	N/A	14-039-R3	FY 2014	5,000.00	5,000.00	N/A	1,400.00 280.00 300.00 100.00 200.00	1,400.00 280.00 300.00 100.00 200.00	N/A	N/A	BLW SERVICE CENTER CO
7LTR MOTOR OIL IPC OIL FILTER HLOT CHANGE OIL TUNE UP (MAINTENANCE OF TOYOTA INNOVA AS FOLLOWS SLD-638, SLD-669, SHV-382, SLD-661, SLD-668)	BRANCH B GSU BRANCH A	SMALL VALUE 14-005-JO		3/20/2014 3/31/2014 4/3/2014	3/20/2014 4/2/2014 4/7/2014	N/A	14-007-R3B 14-034-R3 14-029-R1	FY 2014	16,500.00 5,000.00 5,000.00	16,500.00 5,000.00 5,000.00	N/A	9,900.00	9,900.00	N/A	N/A	BLW SERVICE CENTER CO
6LTR MOTOR OIL IPC OIL FILTER HLOT CLEAN & ADJUST 4 WHEEL BRAKES CHANGE OIL TUNE UP (MAINTENANCE OF TOYOTA INNOVA SHV-918)	BRANCH B	SMALL VALUE 14-006-JO		3/17/2014	3/20/2014	N/A	14-008-R3B	FY 2014	4,100.00	4,100.00	N/A	1,200.00 350.00 300.00 100.00 200.00	1,200.00 350.00 300.00 100.00 200.00	N/A	N/A	BLW SERVICE CENTER CO
REPAIR AND MAINTENANCE FOR RP VEHICLE NISSAN FRONTIER SFK-477	GSU	SMALL VALUE 14-007-JO		3/27/2014	3/24/2014	N/A	14-061-R3	FY 2014	14,500.00	14,500.00	N/A	14,000.00	14,000.00	N/A	N/A	AUTOCHECK PARTS & SERVICES
HLOT DETAILING (FOR TOYOTA INNOVA SHV-132)	GSU	SMALL VALUE 14-009-JO		3/20/2014	3/21/2014	N/A	14-101-R5	FY 2014	2,000.00	2,000.00	N/A	1,500.00	1,500.00	N/A	N/A	FLYWHEEL CARS
CLUTCH REPAIR FOR SHV-590 MITSUBISHI ADVENTURE	GSU	SMALL VALUE 14-310-JO		1/26/2014	3/27/2014	N/A	14-087-R3	FY 2014	12,000.00	12,000.00	N/A	9,277.50	9,277.50	N/A	N/A	CAR PALACE INC
RESET BRAKE SHOE RESET DISC PAD HLOT REPLACE REAR BRAKE SHOE REPLACE FRONT DISC PAD (MAINTENANCE OF TOYOTA INNOVA SHV-132)	GSU	SMALL VALUE 14-012-JO		3/26/2014	3/27/2014	N/A	14-118-R3	FY 2014	4,000.00	4,000.00	N/A	1,400.00 950.00 300.00 350.00	1,400.00 950.00 300.00 350.00	N/A	N/A	AUTOCHECK PARTS & SERVICES
<b>APR - DBM 1ST QTR 2014</b>																
REGULAR IT SUPPLIES (FOR PRO BE IT SUPPLIES)	GSU	agency to agency APR # 13-0034		1/9/2014 2/11/2014	1/9/2014 2/11/2014	N/A	13-341-R3 13-401-R3	FY 2013	220,100.00 519,475.00	220,100.00 519,475.00	N/A	614,525.60	614,525.60	N/A	N/A	PROCUREMENT SERVICE, DBM - MANILA
REGULAR OFFICE SUPPLIES (FOR PRO BE OFFICE SUPPLIES FOR 1ST QTR 2014)	GSU	agency to agency APR # 14-0001		3/26/2014 3/26/2014	3/27/2014 3/27/2014	N/A	14-094-R3 14-095-R3	FY 2014	586,331.49	586,331.49	N/A	564,061.70	564,061.70	N/A	N/A	PROCUREMENT SERVICE, DBM - CSFP
REGULAR IT SUPPLIES (FOR PRO BE IT SUPPLIES FOR 1ST QTR 2014)	GSU	agency to agency APR # 14-0002		3/21/2014	3/26/2014	N/A	14-095-R3	FY 2014	958,170.68	958,170.68	N/A	809,823.04	809,823.04	N/A	N/A	PROCUREMENT SERVICE, DBM - MANILA

PREPARED BY  
ANALUCIA CHERYN A. GAMBORA  
CLERK III

VERIFIED BY  
LUZVIMINZA P. KOU  
OIC-GSU

NOTED BY  
LEONIDAS A. LUNA  
AO JV

PHILHEALTH REGIONAL OFFICE III

BIDS AND AWARDS COMMITTEE

Procurement Monitoring Report for the period April 1 to June 30, 2014


Procurement of IT Equipment and Services

Code PAP	Procurement Program Projects	PMO/ Ind-use	Mode of Procurement	Actual Procurement Activity										
				Pre-Proc. Conference	Ads/Post ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post- Qualification	Notice of Awards	Contract Signing	Notice to Proceed	
	<i>One (1) Lot Printers</i>	ITMS	Public Bidding 2nd	6/2/2014	6/5/2014	6/13/2014	6/25/2014	6/25/2014	6/25/2014					
13-001-2-B	2 <i>One (1) Lot Computers</i>	ITMS	Public Bidding 2nd	1/27/2014	2/18/2014	2/26/2014	3/10/2014	3/10/2014	3/10/2014	4/4/2014 Post-Qual Reporting 4/10/2014	5/21/2014	5/21/2014 5/21/2014	5/21/2014	5/26/2014


Prepared By:

  
 EVELYN E. OCAMPO  
 Head-BAC Secretariat

Submitted By:

  
 DANILO M. REYNES, M.D.  
 PRO III - BAC Chairman

Noted By:

  
 LOLITA V. TULIAO, CESO V  
 OIC-Regional Vice President  
 Philhealth Regional Office III

PHILHEALTH REGIONAL OFFICE III

BIDS AND AWARDS COMMITTEE

Procurement Monitoring Report for the period April 1 to June 30, 2014

Procurement of IT Equipment and Services

Annex "A"

Code PAP	Procurement Program Projects	RIV Number/s	ABC Number	Source of Fund	ABC (Php)			Contract Cost (Php)			NAME OF BIDDERS	Submits Bid Proposal		Amount of Bid Documents
					Total	MOOE	CO	Total	MOOE	CO		uring the bid opening		
												YES	NO	
	<i>One (1) Lot Printers</i>	13-075-R3	with ABC but no control number		1,650,000.00			Php 812,028.00			UNISON Computer Systems, Inc.	x		Php 2000.00
											Link Network Solutions, Inc.	x		Php 2000.00
											OTUS Copy Systems, Inc.	x		Php 2000.00
											The Value Systems Phils., Inc.	x		Php 2000.00
	<i>One (1) Lot Computers</i>	13-074-R3	with ABC but no control number	APP 2013-Continuing Appropriation	Php 195,000.00			Php 190,026.00- Masang			Masangkay Computer Center	yes		Php 6,000.00
					Php 3,410,000.00			Php 3,168,510.00-The Val			The Value Systems Phils. Inc.	yes		Php 6,000.00
					Php 650,000.00			Php 416,800.00-The Val			UNISON			Php 6,000.00

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## Annex "B"

Procurement Program Projects	Code PAP	Winning Bidder	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)
				Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	M Qualification	
<i>One (1) Lot Printers</i>		Link Network Solutions, Inc.	COA	5/28/2014	6/4/2014	6/4/2014	6/4/2014	6/4/2014		Continuing Appropriation - 2013 budget
			PamCham.	5/28/2014	6/4/2014	6/4/2014	6/4/2014	6/4/2014		
			SACOP	5/28/2014	6/4/2014	6/4/2014	6/4/2014	6/4/2014		
			PHICHEA Rep.	5/28/2014	6/4/2014	6/4/2014	6/4/2014	6/4/2014		
<i>One (1) Lot Computers</i>		Masangkay Computer Center The Value Systems Phils. Inc.	COA	1/6/2014	1/14/2014	2/14/2014	12/4/2013	12/4/2013	4/3/2014	Continuing Appropriation - 2013 budget
			PamCham.	1/6/2014	1/14/2014	12/4/2013	12/4/2013	12/4/2013	4/3/2014	
			SJVTODA	1/6/2014	1/14/2014	12/4/2013	12/4/2013	12/4/2013	4/3/2014	
			PHICHEA Rep.	1/6/2014	1/14/2014	12/4/2013	12/4/2013	12/4/2013	4/3/2014	



PHILHEALTH REGIONAL OFFICE III

BIDS AND AWARDS COMMITTEE

Procurement Monitoring Report for the period April 1 to June 30, 2014

Procurement of Goods and Services

Code PAP	Procurement Program Projects	RIV Number/s	ABC Number	Source of Fund	ABC (Php)			Contract Cost (Php)			Submits Bid Proposals during the bid opening		Annex "A" Amount of Bid Documents		
					Total	MOOE	CO	Total	MOOE	CO	NAME OF BIDDERS who obtain the bid documents		YES	NO	
	<i>One (1) Lot Air Conditioning Unit</i>	13-159-R3	with ABC but no control number	APP 2013	Php 655,000.00			Php 581,000.00						Php 2,000.00 Php 2,000.00	
	<i>One (1) Lot Furniture and Fixtures</i>	13-485-R3	with ABC but no control number	APP 2013	Php 688,500.00			Php 419,100.00						Php 2,000.00 Php 2,000.00	
	<i>One (1) Generator Set</i>	13-457-R3	with ABC but no control number	APP 2013	Php1,000,000.00			Php 799,000.00						Php 2,000.00 Php 2,000.00 Php 2,000.00	

## Annex "B"

Procurement Program Projects	Code PAP	Winning Bidder	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)
				Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post-Qualification	
<i>One (1) Lot Air Conditioning Unit</i>		Lineaire Mktg. & Aircon Services	COA	12/4/2013	1/6/2014	12/27/2013	12/27/2013	12/27/2013	2/17/2014	Continuing Appropriation - 2013 budget
			PamCham	12/4/2013	1/6/2014	12/27/2013	12/27/2013	12/27/2013	2/17/2014	
			SJVTODA	12/4/2013	1/6/2014	12/27/2013	12/27/2013	12/27/2013	2/17/2014	
			PHICHEA Rep.	12/4/2013	1/6/2014	12/27/2013	12/27/2013	12/27/2013	2/17/2014	
<i>One (1) Lot Furniture and Fixtures</i>		CUBIXOFFICE, Inc.	COA	12/4/2013	None	2/3/2014	2/3/2014	2/3/2014	2/14/2014	Continuing Appropriation - 2013 budget
			PamCham.	12/4/2013		2/3/2014	2/3/2014	2/3/2014	2/14/2014	
			SJVTODA	12/4/2013		2/3/2014	2/3/2014	2/3/2014	2/14/2014	
			PHICHEA Rep.	12/4/2013		2/3/2014	2/3/2014	2/3/2014	2/14/2014	
<i>One (1) Generator Set</i>		Trade Venture International Corp	COA	12/4/2013	1/6/2014	12/27/2013	12/27/2013	12/27/2013	2/17/2014	Continuing Appropriation - 2013 budget
			PamCham.	12/4/2013	1/6/2014	12/27/2013	12/27/2013	12/27/2013	2/17/2014	
			SJVTODA	12/4/2013	1/6/2014	12/27/2013	12/27/2013	12/27/2013	2/17/2014	
			PHICHEA Rep.	12/4/2013	1/6/2014	12/27/2013	12/27/2013	12/27/2013	2/17/2014	