



*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 - IVB**

DETAILED LIST OF SUPPLIES AND EQUIPMENTS (PROCURED THRU ALTERNATIVE MODES OF PROCUREMENT) as of MAY 2014

PARTICULAR	End-User	Source of Fund	Date Posted	RIV No.	ABC	Mode	Supplier	Contract No.	Contract Amount	Unit Price	Qty	Unit Amount	Approved Contract	Delivery / Completion	Acceptance/ Turnover	Remarks									
PRO Office Supplies-NEGOTIATED PROCUREMENT																					1,273,090.00				
ALCOHOL, ethyl 500ml	PRO/LHIOS	COB 2014		Consolidated RIV (Jan-Mar) available at PS-DBM	586,218.97	Negotiated Proc.	DBM	14-01005	586,218.97	38.22	74	2,828.28	01/15/2014	01/21/2014	01/21/2014	COMPLETE									
BATTERY AA										19.19	9	172.71													
BATTERY AAA										15.08	2	30.16													
BROOM, SOFT (TAMBO)										93.60	9	842.40													
CLIP BULLDOG 73mm										6.76	11	74.36													
COMPACT DISC REWRITABLE (CD-RW) 700MB										16.31	46	750.26													
CORRECTION TAPE, ROLLER type 6M										12.05	92	1,108.60													
DETERGENT POWDER, all purpose 500 gms										22.88	105	2,402.40													
DVD RECORDABLE, speed: 16x min, 4.7GB										11.18	4	44.72													
DVD REWRITABLE speed: 4x min, 4.7 GB										20.59	16	329.44													
ENVELOPE EXPANDING, KRAFT BOARD, LEGAL 100/BX										5.66	400	2,264.88													
ENVELOPE EXPANDING, PLASTIC										33.26	98	3,259.48													
ERASER, PLASTIC/RUBBER										2.48	10	24.80													
FASTENER, METAL										59.79	78	4,663.62													
FOLDER TAGBOARD LEGAL 100(pack)										2.17	800	1,735.28													
FOLDER, PRESSBOARD 260mmX370mm (100/pack)								14-02605		8.59	400	3,437.32	01/15/2014	02/25/2014	02/27/2014										
FOLDER, TAGBOARD A4 (100/pack)										1.93	600	1,162.32													
GLUE, all purpose 200gms								14-01005		45.43	21	954.03	01/15/2014	01/21/2014	01/21/2014										
INK CARTRIDGE for HP C9352AA (HP21) BLACK								14-01005		627.12	4	2,508.48	01/15/2014	01/21/2014	01/21/2014										
INK CARTRIDGE for HP C9352AA (HP22) tri color										722.80	3	2,168.40													
INSECTICIDE, aerosol type 500ml								14-01005		117.52	10	1,175.20	01/15/2014	01/21/2014	01/21/2014										
MARKER, FLUORESCENT 3 asad colors										34.92	47	1,641.24													
MARKING PEN for WHITEBOARD BLACK										12.27	11	134.97													
MCP HEAD										88.40	9	795.60													
PAPER CLIP vinyl/plastic coated length: 32mm										6.12	43	263.16													
PAPER CLIP vinyl/plastic coated length: 48mm										12.22	62	757.64													
PAPER MULTICOPY 210mmX297mm A4 80gsm										118.46	1,500	177,690.00													
PAPER MULTICOPY 210mmX330mm LEGAL 80gsm										128.34	1,100	141,174.00													
PENCIL, Lead w/ eraser 12/bx										1.69	144	242.76													
RAGS, all cotton, 32 pcs per kilogram										41.60	2	83.20													
RECORD BOOK 300 pages										52.00	44	2,288.00													
RECORD BOOK 500 pages										83.20	17	1,414.40													
RIBBON CARTRIDGE for EPSON C13S015506 (#7753) LQ 300										121.68	30	3,650.40													

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RIBBON CARTRIDGE for EPSON C13S015531 (S015086) FX 2180	PRO / LHIOs	COB 2014		Consolidated RIV (Jan-Mar) available at PS-DBM	0 00	Negotiated Proc		14-01005	748,890.41	724.88	29	21,021.52	01/15/2014	01/21/2014	01/21/2014	COMPLETE
RIBBON CARTRIDGE for EPSON C13S015584 (S015327) FX 2175										334.88	1	334.88				
RIBBON for MANUAL TYPEWRITER										15.60	1	15.60				
RUBBER BAND #18										102.94	18	1,852.92				
SIGN PEN BLACK										44.17	71	3,136.07				
STAMP PAD INK										22.88	27	617.76				
TAPE MASKING 24mm (1")										49.92	23	1,148.16				
TAPE MASKING 48mm (2")										95.68	20	1,913.60				
TAPE TRANSPARENT (48mm)										33.07	33	1,091.31				
TIME CARD for AMANO BUNDY CLOCK										82.68	4	330.72				
TOILET DEODORANT CAKE										24.96	9	224.64				
TONER CARTRIDGE for CES35A, BLACK								14-01006		3,660.80	5	18,304.00	01/15/2014	01/21/2014	01/21/2014	
TONER CARTRIDGE for HP 4250N (Q5942A)										6,225.44	6	37,352.64				
TONER CARTRIDGE for HP CE255A								14-02737		6,355.44	7	44,488.08	01/15/2014	02/24/2014	02/27/2014	
TONER CARTRIDGE for HP Q5942A										6,225.44	4	24,901.76				
TONER CARTRIDGE for LEXMARK T650A11P Black								14-01006		9,630.40	7	67,412.80	01/15/2014	01/21/2014	01/21/2014	
AIR FRESHENER Aerosol	PRO / LHIOs	COB 2014		Consolidated RIV (Apr-May) available at PS-DBM	686,871.63	Negotiated Proc.	DBM	CSE14-08109	686,871.63	86.06	13	1,118.78	05/21/2014	05/28/2014	05/29/2014	COMPLETE
ALCOHOL										37.26	100	3,726.00				
BATTERY AA ALKALINE										19.19	6	115.14				
BATTERY AAA ALKALINE										14.46	2	28.92				
BROOM SOFT (TAMBO)										98.80	4	395.20				
CLEANSER ( SCOURING ) POWDER										16.64	6	99.84				
CLIP BACKFOLD 25mm										10.92	18	196.56				
COMPACT DISC REWRITABLE 700MB										16.90	8	135.20				
CUTTER										22.86	3	68.58				
DATA FILE BOX										66.98	18	1,205.64				
DETERGENT POWDER										24.96	56	1,397.76				
DUST PAN										34.32	1	34.32				
ENVELOPE EXPANDING KRAFT LEGAL (100/bx)								CSE14-08143		600.88	2	1,201.76	05/21/2014	05/29/2014	05/29/2014	
ENVELOPE MAILING with WINDOW								CSE14-08109		195.36	12	2,344.32	05/21/2014	05/28/2014	05/29/2014	
ERASER PLASTIC/RUBBER										2.48	4	9.92				
FASTENER Metal										61.76	32	1,976.32				
FOLDER TAGBOARD A4										243.82	5	1,219.10				
FOLDER TAGBOARD LEGAL										273.52	7	1,914.64				
INK CARTRIDGE for HPC9351AA (HP21) Black								CSE14-08111		627.12	4	2,508.48	05/21/2014	05/28/2014	05/29/2014	
INK CARTRIDGE for HPC9352AA (HP21) Tri color										722.80	3	2,168.40				

DETAILED LIST OF SUPPLIES AND EQUIPMENTS (PROCURED THRU ALTERNATIVE MODES OF PROCUREMENT) as of MAY 2014

PARTICULAR	End-User	Source of Fund	Date Posted	RIV No.	ABC	Mode	Supplier	Contract No.	Contract Amount	Unit Price	Qty	Unit Amount	Approved Contract	Delivery / Completion	Acceptance/ Turnover	Remarks	
MARKER FLOURESCENT	PRO/LHIOs	COB 2014		Consolidated RIV (Apr-May) available at PS-DBM	0.00	Negotiated Proc.	DBM	CSE14-08109	822,783.75	34.92	21	733.32	05/21/2014	05/29/2014	05/29/2014	COMPLETE	
MARKER PERMANENT BLUE					12.15	2	24.30										
MARKER PERMANENT RED					12.15	2	24.30										
MARKING PEN for WHITEBOARD BLACK					12.27	4	49.08										
MARKING PEN for WHITEBOARD BLUE					12.27	1	12.27										
MARKING PEN for WHITEBOARD RED					12.27	1	12.27										
MOP HANDLE					124.80	1	124.80										
MOP HEAD					93.60	11	1,029.60										
NOTE PAD, Stick on ( 3"x3")					38.15	29	1,106.35										
PAPER CLIP 32mm					6.12	12	73.44										
PAPER CLIP 48mm					12.22	31	378.82										
PAPER MULTICOPY 8.5X13 (216mmX330mm)					CSE14-08150	131.06	2,742	359,366.52					05/21/2014	05/29/2014	05/29/2014		
PAPER MULTICOPY A4 (210mmX297mm)					CSE14-08143	116.62	1,200	139,944.00					05/21/2014	05/29/2014	05/29/2014		
RAGS					CSE14-08109	41.80	2	83.20					05/21/2014	05/29/2014	05/29/2014		
RECORD BOOK 300 PAGES					52.00	20	1,040.00										
RECORD BOOK 500 PAGES					83.20	21	1,747.20										
RIBBON CARTRIDGE for EPSON (SO15086)					724.88	6	4,349.28										
RIBBON CARTRIDGE for EPSON (SO15327)					334.88	5	1,674.40										
RIBBON for MANUAL TYPEWRITER					16.12	1	16.12										
SIGN PEN BLACK					46.40	59	2,737.60										
STAMP PAD INK purple					22.88	3	68.64										
TAPE DISPENSER for 24mm					46.47	4	185.88										
TAPE MASKING 24mm					53.04	5	265.20										
TAPE PACKAGING 48mm					33.28	22	732.16										
TAPE TRANSPARENT 24mm					17.37	32	555.84										
TAPE TRANSPARENT 48mm					33.28	6	199.68										
TIME CARD for AMANO BUNDY CLOCK					82.68	4	330.72										
TOILET DEODORANT CAKE					24.96	10	249.60										
TONER CARTRIDGE for HP CE 255A Black					CSE14-08111	6,355.44	8	50,843.52					05/21/2014	05/28/2014	05/29/2014		
TONER CARTRIDGE for HP CE 505A Black					3,660.80	4	14,643.20										
TONER CARTRIDGE for HP Q2612A				2,922.40	3	8,767.20											
TONER CARTRIDGE for HP Q5942A				6,225.44	1	6,225.44											
TONER CARTRIDGE for LEXMARK T650A11P				9,630.40	7	67,412.80											
<b>PhRO Office Supplies-Local Shopping</b>																	
RIBBON for AMANO BUNDY CLOCK	PRO/LHIOs	COB 2014		14-02-09	940.00	Local Shopping	DANIEL		940.00	470.00	2	940.00					
RIBBON for AMANO BUNDY CLOCK				PETTY CASH	940.00		PETTYCASH		940.00	470.00	2	940.00					
KITANO TIME CARD 100/bndl				14-02-10	137,272.00		DAVIDLINK		13,272.00	168.00	7	1,176.00					
RIBBON for KITANO BUNDY CLOCK										1,209.60	10	12,096.00					
BALLPOINT PEN with HOLDER				14-02-07	46,925.00	DELNOR		46,925.00	28.00	50	1,400.00						
CONTINUOUS FORM ( 11 X 10 5/8) 1 PLY 70 GSM BOND 20									780.00	2	1,560.00						
CONTINUOUS FORM ( 11 X 10 5/8) 2 PLY 70 GSM BOND 20									1,020.00	30	30,600.00						
CONTINUOUS FORM ( 11 X 14 7/8) 2 PLY 70 GSM BOND 20									1,300.00	3	3,900.00						

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CORRECTION FLUID, waterbased 15ml/btl	PRO / LHIOs	COB 2014		14-02-07	46,925.00	Local Shopping	DELNOR		98,865.00	30.00	2	60.00					
RING BINDER size 3/4 X 44" plastic, medium										25.00	10	250.00					
RUBBER BAND SMALL 350 gms										185.00	23	4,255.00					
SPECIALTY BOARD, 10's/pack for ledger card A4										24.00	50	1,200.00					
TONER CARTRIDGE for FAX MACHINE CANON MF435d (FX9's)										3,700.00	1	3,700.00					
CORPORATE ECO BAG				13-12-02	71,900.00			JUST IN		93,900.00	30.00	1,500	45,000.00				
CORPORATE PEN										18.00	800	14,400.00					
CORPORATE PEN w/ CASING										50.00	250	12,500.00					
ECO BAG *Pagbubunlis....*				14-02-01	22,000.00					70.00	250	17,500.00					
TARPAULIN 5ft X 4ft * Pagbubunlis....*										300.00	15	4,500.00					
STANDARD PHILHEALTH COPORATE SHIRT ( 3XL to 4XL)				13-12-03	83,000.00		ZASHIEN		83,000.00	300.00	6	1,800.00					
STANDARD PHILHEALTH COPORATE SHIRT ( Small to XL)										290.00	280	81,200.00					
BLANK PHILHEALTH for LMP	PRO / LHIOs	COB 2014		14-02-12	31,800.00		ERNEST		31,800.00	1.28	10,000	12,800.00					
LAMINATING FILM POUCH										1.90	10,000	19,000.00					
FAN w/ ALAGA KA PRINT				14-03-05	109,072.00		JUST IN		109,072.00	44.00	1,000	44,000.00					
TARPAULIN ( BACKDROP) SIZE: 5ft X 10ft										750.00	1	750.00					
TARPAULIN ( BANNER) SIZE: 2ftX3ft										90.00	90	8,100.00					
TARPAULIN ( INFO) SIZE: 2.75ftX6.5ft										268.00	54	14,472.00					
TARPAULIN (COMMITMENT WALL) SIZE: 5ft X 10ft										750.00	1	750.00					
TOWEL w/ ALAGA KA PRINT										41.00	1,000	41,000.00					
BALLPOINT PEN Black				14-02-08	58,293.00		KYM		58,293.00	19.00	474	9,006.00					
BALLPOINT PEN Blue										19.00	194	3,686.00					
BALLPOINT PEN Violet										19.00	200	3,800.00					
DISINFECTANT LIQUID										252.00	13	3,276.00					
DTR WHITE (CS FORM 48)										155.00	2	310.00					
EXPANDING ENVELOPE										19.00	70	1,330.00					
FOLDER PRESSBOARD PLAIN										15.00	168	2,520.00					
KNOCKDOWN BOX										120.00	159	19,080.00					
MURIATIC ACID										210.00	14	2,940.00					
PAPER MULTICOPY 8.5X14										267.00	5	1,335.00					
THERMAL PAPER 216X30										90.00	10	900.00					
THERMAL PAPER 57mm X 30M										30.00	247	7,410.00					
TRASH BAG BLACK LARGE										6.00	360	2,160.00					
TWINE										60.00	9	540.00					
INK CARTRIDGE for EPSON PRINTER B510DN (T6161)				14-02-06	16,244.00		MASANGKAY		16,244.00	1,720.00	2	3,440.00					
INK CARTRIDGE for EPSON PRINTER B510DN (T6162)										2,134.00	2	4,268.00					
INK CARTRIDGE for EPSON PRINTER B510DN (T6163)										2,134.00	2	4,268.00					
INK CARTRIDGE for EPSON PRINTER B510DN (T6164)										2,134.00	2	4,268.00					
TONER CARTRIDGE for FAX MACHINE BROTHER MFC 7340				14-02-05	63,070.00		WINDSOR		63,070.00	4,290.00	3	12,870.00					
TONER CATRIDGE for EPSON ACULASER M2010										6,275.00	8	50,200.00					
TSHIRT with COLLAR *ALAGA KA...*				14-03-05	116,000.00		ZASHEN		116,000.00	290.00	400	116,000.00					

DETAILED LIST OF SUPPLIES AND EQUIPMENTS (PROCURED THRU ALTERNATIVE MODES OF PROCUREMENT) as of MAY 2014

PARTICULAR	End-User	Source of Fund	Date Posted	RIV No.	ABC	Mode	Supplier	Contract No.	Contract Amount	Unit Price	Qty	Unit Amount	Approved Contract	Delivery / Completion	Acceptance/ Turnover	Remarks								
BALLPOINT PEN Black	PRO / LHOs	COB 2014		14-06-05	187,705.00		DELNOR		187,705.00	19.00	422	8,018.00												
BALLPOINT PEN Violet										19.00	200	3,800.00												
BALLPOINT PEN Blue										19.00	197	3,743.00												
BALLPOINT PEN Red										19.00	23	437.00												
CONTINUOUS FORM 11x10 5/8 2 PLY 70 GSM BOOK 20										1,020.00	154	157,080.00												
CORRECTION FLUID waterbased 15ml/lit										30.00	4	120.00												
GLUE , Multipurpose 130 gms										38.00	24	912.00												
RUBBERBAND SMALL 350gms										185.00	9	1,665.00												
SPECIALTY BOARD, 10's/pack (A4)										28.00	40	1,120.00												
TONER CARTRIDGE for FAX MACHINE CANON MF435d(FX9s)										3,740.00	1	3,740.00												
CALCULATOR DESKTOP, Electronic 12 digits solar big										550.00	9	4,950.00												
STAPLER with REMOVER, heavy duty, standard size										265.00	8	2,120.00												
CABLE UTP SYSTEMAX SCS CAT6										14-06-08	27,920.00								ASLAN		27,920.00	10,560.00	2	21,120.00
CABLE TRAY																						680.00	10	6,800.00
EXCLUSIVE DISTRIBUTOR												254,326.00												
TONER CARTRIDGE for KYOCERA FS400DN	PRO	COB 2014		14-02-04	174,720.00	DIRECT	PHILCOPY		174,720.00	8,120.00	6	48,720.00												
TONER CARTRIDGE for KYOCERA FS4020DN										8,400.00	15	126,000.00												
MAINTENANCE KIT for KYOCERA (MK360)										14-06-01	78,856.00	78,856.00					19,714.00	4	78,856.00					
JOURNAL VOUCHER (Numbered) ACCT. NO. 71										14-03-01	750.00	750.00					75.00	10	750.00					

**ANNEX B**  
**PhilHealth Regional Office IV-B Procurement Monitoring Report as of June 2014**

ITB No.	Procurement Program/Project	PMOI End-User	Mode of Procurement	Actual Procurement Activity												
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	
	<b>A. PROCUREMENT OF GOODS - SUPPLIES AND EQUIPMENT</b>															
	Common Office Supplies Available at PS-DBM	PRO / LHIO	Negotiated / PS-DBM													
	Not Available at PS-DBM	PRO / LHIO	Local Shopping													
	Common Office Supplies (Exclusive Distributor)	PRO / LHIO	Direct Contract													
PRO4B-13-18	Procurement of Office Equipment (Lot 1 & 2) and Supply and Delivery of Airconditioning Units of PRO4B (Lot 3)	PRO	Public Bidding		12/20/2013	1/8/2014			22-Jan-14							
PRO4B-13-10 (NP2)	Negotiated Procurement for the three Year Contract of Lease of Space Intended for the PRO-4B Regional Office	PRO	Negotiated Procurement		12/5/2014	12/16/2014			7-Jan-14		2/17/2014	4/10/2014	3/27/2014			
PRO4B-13-16	Procurement of Office Furniture and Fixtures of PRO4B	PRO	Public Bidding	10/8/2013; 10/24/2013	17-Dec-13	1/7/2014			21-Jan-14		2/27/2014; 3/25/2014	6/2/2014; 4/11/2014	6/2/2014; 4/11/2014			
PRO4B-14-05 (NP)	Negotiated Procurement for Lease Contract of LHIO Marinduque	LHIO	Negotiated Procurement	2-Jun-14	3-Jun-14											
PRO4B-14-04 (NP)	Negotiated Procurement for Lease Contract of LHIO Lemery	LHIO	Negotiated Procurement	2-Jun-14	3-Jun-14	10-Jun			23-Jun-14							
PRO4B-14-03 (NP)	Negotiated Procurement for Lease Contract of LHIO Or.Mdo	LHIO	Negotiated Procurement	10-Feb-14	26-May-14				10-Jun-14	13-Jun-14	2-Jul-14					
PRO4B-14-01 (NP2)	Negotiated Procurement for Lease Contract of LHIO Lipa	LHIO	Negotiated Procurement	2-Jun-14	3-Jun-14				16-Jun-14	16-Jun-14	23-Jun-14	6/30/2014				
PRO4B-14-06 (NP)	Negotiated Procurement for Lease Contract of Occ.Mdo	LHIO	Negotiated Procurement	3/3/2014; 6/10/2014	10-Jun-14				23-Jun-14	2-Jul-14	2-Jul-14					
PRO4B-14-01 (NP)	Negotiated Procurement for Lease Contract of LHIO Lipa	PRO	Negotiated Procurement	2/17/2014; 3/21/2014; 3/31/2014	1-Apr-14	4/4/2014			22-Apr-14	22-Apr-14	5/19/2014; 5/26/2014					
PRO4B-14-02 (NP)	Negotiated Procurement for Lease Contract of LHIO Romblon	PRO	Negotiated Procurement	17-Feb-14	26-May-14				10-Jun-14	10-Jun-14	2-Jul-14					
PRO4B-13-12 NP	Negotiated Procurement for the Supply and Installation of three (3) Generator Sets to Occ. Mdo, Romblon, and Marinduque LHIOs	LHIO	Negotiated Procurement		5-Dec-13	16-Dec-13			17-Jan-14	18-Jan-14	17-Feb-14	2/20/2014	4/10/2014	4/10/2014		



**ANNEX B**  
**PhilHealth Regional Office IV-B Procurement Monitoring Report as of June 2014**

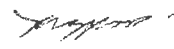
ITB No.	Procurement Program/Project	RIV Number/s	Source of Funds	ABC (PhP)			Contract Cost (PhP)			NAME OF BIDDERS who obtain the bid documents	Submits bid proposal during the bid opening		Amount of Bid Document	WINNING BIDDER
				Total	MOOE	CO	Total	MOOE	CO		YES	NO		
	<b>A. PROCUREMENT OF GOODS - SUPPLIES AND EQUIPMENT</b>													
	Common Office Supplies													
	Available at PS-DBM	Consolidated RIV (Jan-Mar)	COB 2014	586,218.97	586,218.97		586,218.97	586,218.97						
		Consolidated RIV (Apr-May)	COB 2014	686,871.63	686,871.63		686,871.63	686,871.63						
				1,273,090.60	1,273,090.60		1,273,090.60	1,273,090.60						
	Not Available at PS-DBM	Consolidated RIV (Jan-Mar)	COB 2014	238,977.00	238,977.00		238,977.00	238,977.00						
		Consolidated RIV (Apr-May)	COB 2014	610,104.00	610,104.00		610,104.00	610,104.00						
				849,081.00	849,081.00		849,081.00	849,081.00						
	Common Office Supplies (Exclusive Distributor)	14-02-04	COB 2014	174,720.00	174,720.00		174,720.00	174,720.00						
		14-03-01	COB 2014	750.00	750.00		750.00	750.00						
		14-06-01	COB 2014	78,856.00	78,856.00		78,856.00	78,856.00						
				254,326.00	254,326.00		254,326.00	254,326.00						
PRO4B-13-18	Procurement of Office Equipment (Lot 1 & 2) and Supply and Delivery of Airconditioning Units of PRO4B (Lot 3)		COB 2013	2,010,311.33	2,010,311.33					none				
PRO4B-13-10 (NP2)	Negotiated Procurement for the three Year Contract of Lease of Space Intended for the PRO-4B Regional Office		COB 2013	3,960,000.00	3,960,000.00		3,960,000.00	3,960,000.00		Richmore Realty Development Corporation				Richmore Realty Development Corporation
PRO4B-13-16	Procurement of Office Furniture and Fixtures of PRO4B		COB 2013	1,707,500.00	1,707,500.00		301,800.00 & 1,221,760.00	301,800.00 & 1,221,760.00		CubixOffice; Tri-M Vault Specialist; Roseco Mktng				CubixOffice; Tri-M Vault Specialist
PRO4B-14-05 (NP)	Negotiated Procurement for Lease Contract of LHIO Marinduque	MSO-2014-01-08	COB 2014	479,160.00	479,160.00					Edgar Tan				
PRO4B-14-04 (NP)	Negotiated Procurement for Lease Contract of LHIO Lemery	LEM2014-01-02	COB 2014	396,000.00	396,000.00					Orlando Martinez; Xentro Mall				
PRO4B-14-03 (NP)	Negotiated Procurement for Lease Contract of LHIO Or. Mdo	OMS014-01-002	COB 2014	696,000.00	696,000.00					Manuel Luna; Mark Marvin Sih; Marilou Morillo				
PRO4B-14-01 (NP2)	Negotiated Procurement for Lease Contract of LHIO Lipa	2014-02-20	COB 2014	882,000.00	882,000.00					The Only Place				The Only Place
PRO4B-14-05 (NP)	Negotiated Procurement for Lease Contract of Occ. Mdo	14-01-007	COB 2014	228,000.00	228,000.00					Antram Building				
PRO4B-14-01 (NP)	Negotiated Procurement for Lease Contract of LHIO Lipa	2014-02-20	COB 2014	882,000.00	882,000.00					The Only Place; Luz Commercial; Amythest				
PRO4B-14-02 (NP)	Negotiated Procurement for Lease Contract of LHIO Romblon	ROM2014-01-002	COB 2014	180,000.00	180,000.00					Fradeja's Commercial Center; Sir Dong's Building				
PRO4B-13-12 NP	Negotiated Procurement for the Supply and Installation of three (3) Generator Sets to Occ. Mdo, Romblon, and Marinduque LHIOs		COB 2013	1,800,000.00	1,800,000.00		1,782,000.00	1,782,000.00		Fi Power				Fi Power

**ANNEX B**  
**PhilHealth Regional Office IV-B Procurement Monitoring Report as of June 2014**


ITB No.	Procurement Program/Project	List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
			Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept
	<b>A. PROCUREMENT OF GOODS - SUPPLIES AND EQUIPMENT</b>											
	Common Office Supplies Available at PS-IBM											completed
												completed
	Not Available at PS-DBM											completed
												completed
	Common Office Supplies (Exclusive Distributor)											completed
												completed
												completed
PRO4B-13-18	Procurement of Office Equipment (Lot 1 & 2) and Supply and Delivery of Airconditioning Units of PRO4B (Lot 3)	COA/PICPA/PHICEA/PCC		1/8/2014		1/22/2014						FAILED BIDDING
PRO4B-13-10 (NP2)	Negotiated Procurement for the three Year Contract of Lease of Space Intended for the PRO-4B Regional Office	COA/PICPA/PHICEA/PCC		12/16/2013		1/7/2014			2/17/2014	4/10/2014		COMPLETED
PRO4B-13-16	Procurement of Office Furniture and Fixtures of PRO4B	COA/PICPA/PHICEA/PCC	18-Apr-13	10/8/2013, 10/24/2013		21-Jan-14			2/27/2014, 3/25/2014	6/2/2014, 4/11/2014		COMPLETED
PRO4B-14-05 (NP)	Negotiated Procurement for Lease Contract of LHIO Marinduque	COA/PICPA/PHICEA/PCC	2-Jun-14			16-Jun-14						FAILED BIDDING
PRO4B-14-04 (NP)	Negotiated Procurement for Lease Contract of LHIO Lemery	COA/PICPA/PHICEA/PCC	2-Jun-14	6/10/2014		23-Jun-14						FAILED BIDDING
PRO4B-14-03 (NP)	Negotiated Procurement for Lease Contract of LHIO Or.Mdo	COA/PICPA/PHICEA/PCC	10-Feb-14			10-Jun-14	13-Jun-14	2-Jul-14				FAILED BIDDING
PRO4B-14-01 (NP2)	Negotiated Procurement for Lease Contract of LHIO Lipo	COA/PICPA/PHICEA/PCC	2-Jun-14			6/16/2014	6/16/2014	6/23/2014				ON GOING CONTRACT SIGNING
PRO4B-14-06 (NP)	Negotiated Procurement for Lease Contract of Occ.Mdo	COA/PICPA/PHICEA/PCC	3/3/2014; 6/10/2014			10-Jun-14	2-Jul-14	2-Jul-14				FAILED BIDDING
PRO4B-14-01 (NP)	Negotiated Procurement for Lease Contract of LHIO Lipo	COA/PICPA/PHICEA/PCC	2/17/2014; 3/21/2014; 3/31/2014	4/4/2014		4/22/2014	4/22/2014	5/19/2014; 5/26/2014				FAILED BIDDING
PRO4B-14-02 (NP)	Negotiated Procurement for Lease Contract of LHIO Romblon	COA/PICPA/PHICEA/PCC	17-Feb-14			10-Jun-14	10-Jun-14	2-Jul-14				FAILED BIDDING
PRO4B-13-12 NP	Negotiated Procurement for the Supply and Installation of three (3) Generator Sets to Occ. Mdo, Romblon, and Marinduque LHIOs	COA/PICPA/PHICEA/PCC		12/6/2013		20-Dec-13	18-Jan-14	17-Feb-14	20-Feb-14	10-Apr-14		COMPLETED

ITS No.	Procurement Program/Project	WINNING BIDDER	List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
				Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
PRO4B-14-01 (NP2)	Negotiated Procurement for Lease Contract of LHIO Lipa	The Only Place	COA/PICPA/PH ICEA/PCC	2-Jun-14			6/16/2014	6/16/2014	6/23/2014				ON GOING CONTRACT SIGNING
PRO4B-14-06 (NP)	Negotiated Procurement for Lease Contract of Occ Mdo		COA/PICPA/PH ICEA/PCC	3/3/2014; 6/10/2014			10-Jun-14	2-Jul-14	2-Jul-14				FAILED BIDDING
PRO4B-14-01 (NP)	Negotiated Procurement for Lease Contract of LHIO Lipa		COA/PICPA/PH ICEA/PCC	2/17/2014, 3/21/2014, 3/31/2014	4/4/2014		4/22/2014	4/22/2014	5/19/2014; 5/26/2014				FAILED BIDDING
PRO4B-14-02 (NP)	Negotiated Procurement for Lease Contract of LHIO Romblon		COA/PICPA/PH ICEA/PCC	17-Feb-14			10-Jun-14	10-Jun-14	2-Jul-14				FAILED BIDDING
PRO4B-13-12 NP	Negotiated Procurement for the Supply and Installation of three (3) Generator Sets to Occ. Mdo Romblon, and Marinduque LHIOs	Fi Power	COA/PICPA/PH ICEA/PCC		12/6/2013		20-Dec-13	18-Jan-14	17-Feb-14	20-Feb-14	10-Apr-14		COMPLETED


Prepared by:

  
MARLON G. MARAVILLA  
BAC Secretariat

Recommended by:

  
CIRILO C. BALMACEDA  
Chairman, Bids and Awards Committee

Approved by:

  
PAOLO JOHANN C. PEREZ  
Regional Vice President

## ANNEX C

## PhilHealth Regional Office IV-B-PMR Attachment1 as of December/31/2013

No.	Organization	Contact Person	Telephone	Mobile	Address
1	Commission on Audit (COA)	Edgardo S. Gayosa (3rd & 4th Qtr) State Auditor IV-Team Leader	722-1601 loc 469		PhilHealth Regional Office IV-B Caedo Commercial Center Calicanto, Batangas City
2	PICPA, Batangas Chapter	Nimfa Magnaye President, Batangas Chapter	702-1259		Dumantay, Batangas City
3	Filipino Chinese Chamber of Commerce	ANDREW TAN Chairman	723-1795		52 D. Silang St., Batangas City
4	PHICEA	Representative from PRO IV-B			PhilHealth Regional Office IV-B Caedo Commercial Center Calicanto, Batangas City