

*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**  
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# **PHILHEALTH REGIONAL OFFICE - V**



**ENDORSEMENT**

FOR : LEILA S. TUAZON  
Head, SBAC

ATT'N: : MARY GRACE P. CAMARTIN  
SBAC

FROM : THE BAC CHAIRPERSON  
PRO V

SUBJECT : SUBMISSION OF 1<sup>ST</sup> QUARTER PROCUREMENT  
MONITORING REPORTS FOR CY 2014

DATE : April 10 2014

ATTACHMENT: Accomplished PMRs for 1stQuarter CY 2014

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Respectfully submitting herewith the accomplished Procurement Monitoring Reports thru Public Biding and Alternative Mode of Procurements for the 1<sup>st</sup> Quarter CY 2014.

For your information and appropriate action.

RONALD E. SANTELICES, M.D.  
MS IV

Noted By:

DAVID I. ESCANDOR  
OIC, Office of the RVP/Head of Procuring Entity



ENDORSEMENT

FOR : LEILA S. TUAZON  
Head, SBAC

ATT'N: : MARY GRACE P. CAMARTIN  
SBAC

FROM : THE BAC CHAIRPERSON  
PRO V

SUBJECT : SUBMISSION OF 2ND QUARTER & 1ST SEMESTER  
PROCUREMENT MONITORING REPORTS FOR CY 2014

DATE : July 07, 2014

ATTACHMENT: Accomplished PMRs for 2nd Quarter/1st Semester CY 2014

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Respectfully submitting herewith the accomplished Procurement Monitoring Reports thru Public Bidding and Alternative Mode of Procurements for the 2nd Quarter and 1st Semester CY 2014.

For your information and appropriate action.

RONALD E. SANTELICES, M.D.  
MS IV

Noted By:

  
DAVID I. ESCANDOR  
OIC, Office of the RVP/Head of Procuring Entity

7/10/14

Ith Regional Office V Procurement Monitoring  
(1st Semester 2014)

Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												
			Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
<b>MENT THROUGH PUBLIC BIDDING</b>															
6 Procurement of Various Office Furniture -83 units Chair, Clerical, swivel, gas lift, with armrest -13 units Visitors Chair  -23 units Steel Rack 7 Layers/open shelves  -6 units Table Clerical -2 units Conference Table -1 unit Coffee Table	PRO V	Public Bidding	n/a	10-Jul-13	18-Jul-13	30-Jul-13	30-Jul-13	30-Jul-13	30-Jul-13	8-Aug-13	5-Sep-13	8-Nov-13	6-Nov-13	5-Nov-13	14-Nov-13
	PRO V	Public Bidding	n/a	10-Jul-13	18-Jul-13	30-Jul-13	30-Jul-13	30-Jul-13	30-Jul-13	8-Aug-13	5-Sep-13	21-Oct-13	21-Oct-13	28-Jan-14	07-Feb-14
	PRO V	Public Bidding	n/a	10-Jul-13	18-Jul-13	30-Jul-13	30-Jul-13	30-Jul-13	30-Jul-13	8-Aug-13	5-Sep-13	21-Oct-13	21-Oct-13	26-Dec-13	6-Jan-14
9 Procurement of IT Equipment -1 set Computer Desktop, Personal Computer, for IT applic use -51 set Computer Desktop, Personal Computer, standard -3 units Computer Laptop, standard -8 set Computer Thin Client with UPS -5 unit Printer, Colored printer, Heavy Duty -15 unit Printer, Laser Printer, network -1 unit Printer, stand alone -1 unit Projector, small room multimedia projector -4 unit Scanner, Standard, Flatbed -1 unit Wireless Router	PRO V	Public Bidding	13-Sep-13	18-Sep-13	1-Oct-13	15-Oct-13	15-Oct-13	15-Oct-13	15-Oct-13	8-Dec-13	13-Dec-13	26-Dec-13	26-Dec-13	29-Jan-14	17-Mar-14



Philhealth Regional Office V Procurement Monitoring Report (1st Semester 2014)

	Procurement Program/Project	PMO/End-User	Mode of Procurement	RIV Number/s	ABC Number	Source of Funds	ABC (PhP)			Contract Cost (PhP)			NAME OF BIDDERS who obtain the bid documents	Submit its bid proposal		AMOUNT OF BID DOCUMENTS	Winning Bidder
							Total	MOOE	CO	Total	MOOE	CO		YES	NO		
<b>PROCUREMENT THROUGH PUBLIC BIDDING</b>																	
PROV-2013-08	Procurement of Various Office Furniture -83 units Chair, Clerical, swivel, gas lift, with armrest -13 units Visitor's Chair  -23 units Steel Rack 7 Layers/open shelves  -6 units Table Clerical -2 units Conference Table -1 unit Coffee Table	PRO V	Public Bidding	P13-02-071	2013-05	COB 2013	571,000.00		571,000.00	179,908.00		179,908.00	1. Design and Function, Inc.	/		1,000.00	Design and Function, Inc.
		PRO V	Public Bidding			COB 2013	571,000.00		571,000.00	160,287.00		160,287.00	2. Bodega Glasware	/		1,000.00	Bodega Glasware
		PRO V	Public Bidding			COB 2013	571,000.00		571,000.00	96,700.00		96,700.00	3. Real Form Furniture Shop	/		1,000.00	Real Form Furniture Shop
PROV-2013-09	Procurement of IT Equipment -1 set Computer Desktop, Personal Computer, for IT applic use -51 set Computer Desktop, Personal Computer, standard -3 unit Computer Laptop, standard -9 set Computer Thin Client with UPS -5 unit Printer, Colored printer, Heavy Duty -15 unit Printer, Laser Printer, network -1 unit Printer, stand alone -1 unit Projector, small room multimedia projector -4 unit Scanner, Standard, Flatbed -1 unit Wireless Router	PRO V	Public Bidding	P13-02-065	2013-07	COB 2013	5,122,240.00		5,122,240.00	4,389,466.00		4,389,466.00	1. Masangkay Computer Center 2. The Value Systems Philippines, Inc. 3. Denver's Computer Shop Inc. 4. Link Network Solutions Inc.	/		10,000.00	Masangkay Computer Center

Philhealth Regional Office V Procurement Monitoring  
Report (1st Semester 2014)

Procurement Program/Project	PMO/ End-User	Mode of Procurement	List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
				Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept		
<b>PROCUREMENT THROUGH PUBLIC BIDDING</b>														
PROV-2013-08	Procurement of Various Office Furniture -83 units Chair, Clerical, swivel, gas lift, with armrest -13 units Visitor's Chair  -23 units Steel Rack 7 Layers/open shelves  -6 units Table Clerical -2 units Conference Table -1 unit Coffee Table	PRO V	Public Bidding	1. COA 2. Social Action Center 3. Albay Chamber of Commerce	n/a	11-Jul-13	11-Jul-13	11-Jul-13	11-Jul-13	n/a	n/a	n/a	n/a	
		PRO V	Public Bidding	1. COA 2. Social Action Center 3. Albay Chamber of Commerce	n/a	11-Jul-13	11-Jul-13	11-Jul-13	11-Jul-13	n/a	n/a	n/a	n/a	
		PRO V	Public Bidding	1. COA 2. Social Action Center 3. Albay Chamber of Commerce	n/a	11-Jul-13	11-Jul-13	11-Jul-13	11-Jul-13	n/a	n/a	n/a	n/a	
PROV-2013-09	Procurement of IT Equipment -1 set Computer Desktop, Personal Computer, for IT applic use -51 set Computer Desktop, Personal Computer, standard -3 unit Computer Laptop, standard -9 set Computer Thin Client with UPS -5 unit Printer, Colored printer, Heavy Duty -15 unit Printer, Laser Printer, network -1 unit Printer, stand alone -1 unit Projector, small room multimedia projector -4 unit Scanner, Standard, Flatbed -1 unit Wireless Router	PRO V	Public Bidding	1. COA 2. Social Action Center 3. Albay Chamber of Commerce	n/a	24-Sep-13	24-Sep-13	24-Sep-13	24-Sep-13	n/a	n/a	n/a	n/a	

Philhealth Regional Office V Procurement Monitoring  
Report (1st Semester 2014)

Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												
			Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
<b>PROCUREMENT THROUGH PUBLIC BIDDING</b>															
PROV-2013-10 <i>Procurement of Various IT Supplies (3rd Quarter)</i>  -12 carts ink, Canon PG40  -12 carts ink, Epson 143 Black  -12 carts ink, Epson 143 Cyan  -12 carts ink, Epson 143 Magenta  -12 carts ink, Epson 143 Yellow  -6 carts ink, HP94 Black  -12 carts ink, HP704 Black  -12 carts ink, HP704, Tricolor  -4 carts ink, Canon B11 Colored  -6 carts ink, Canon LBP 3150 cart  312  -22pcs Ribbon, Epson LX300  -75pcs Ribbon, Epson LQ2190  -4 units Fusser Film Assembly,  HPM801 printer	PRO V	Public Bidding	n/a	8-Oct-13	16-Oct-13	41577	41577	41577	41611	41624	41628	41628	41688	41716	
PROV-2013-11 <i>Procurement of Various Office Furniture</i>  -3 unit Filing Cabinet 2 drawer  -12 unit Filing Cabinet 4 drawer  -4 unit Magazine Rack	PRO V	Public Bidding	n/a	10-Sep-13	16-Oct-13	41577	41577	41577	41607	41621	41628	41628	41740	41740	



Philhealth Regional Office V Procurement Monitoring  
Report (1st Semester 2014)

	Procurement Program/Project	PMO/ End-User	Mode of Procurement	RIV Number/s	ABC Number	Source of Funds	ABC (Php)			Contract Cost (Php)			NAME OF BIDDERS who obtain the bid documents	Submit its bid proposal		AMOUNT OF BID DOCUMENTS	Winning Bidder
							Total	MOOE	CO	Total	MOOE	CO		YES	NO		
<b>PROCUREMENT THROUGH PUBLIC BIDDING</b>																	
PROV-2013-10	Procurement of Various IT Supplies (3rd Quarter) -12 carts Ink, Canon PG40 -12 carts Ink, Epson 143 Black -12 carts Ink, Epson 143 Cyan -12 carts Ink, Epson 143 Magenta -12 carts Ink, Epson 143 Yellow -6 carts Ink, HP94 Black -12 carts Ink, HP704 Black -12 carts Ink, HP704, Tricolor -4 carts Ink, Canon 811 Colored -6 carts Ink, Canon LBP 3150 cart 312 -22pcs Ribbon, Epson LX300 -75pcs Ribbon, Epson LQ2190 -4 units Fuser Film Assembly, HPM601 printer	PRO V	Public Bidding	P13-07-216	2013-08	COB 2013	234665.6	234665.6		234148	234148		Masangkay Computer Center	/		500	Masangkay Computer Center
PROV-2013-11	Procurement of Various Office Furniture -3 unit Filing Cabinet 2 drawer -12 unit Filing Cabinet 4 drawer -4 unit Magazine Rack	PRO V	Public Bidding	P13-05-231	2013-09	COB 2013	170500		170500	155775		155775	1. Bodega Glassware 2. Real Form Furniture Shop	/	/	500 500	Bodega Glasware

Philhealth Regional Office V Procurement Monitoring  
Report (1st Semester 2014)

Procurement	Program/Project	PMO/ End-User	Mode of Procurement	List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
					Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
<b>PROCUREMENT THROUGH PUBLIC BIDDING</b>														
PROV-2013-10	<i>Procurement of Various IT Supplies (3rd Quarter)</i> -12 carts Ink, Canon PG40 -12 carts Ink, Epson 143 Black -12 carts Ink, Epson 143 Cyan -12 carts Ink, Epson 143 Magenta -12 carts Ink, Epson 143 Yellow -6 carts Ink, HP94 Black -12 carts Ink, HP704 Black -12 carts Ink, HP704, Tricolor -4 carts Ink, Canon 811 Colored -6 carts Ink, Canon LBP 3150 cert 312 -22pcs Ribbon, Epson LX300 -75pcs Ribbon, Epson LQ2190 -4 units Fusser Film Assembly, HPM601 printer	PRO V	Public Bidding	1. COA 2. Social Action Center 3. Albay Chamber of Commerce	n/a	9-Oct-13	9-Oct-13	9-Oct-13	9-Oct-13	n/a	n/a	n/a	n/a	
PROV-2013-11	<i>Procurement of Various Office Furniture</i> -3 unit Filing Cabinet 2 drawer -12 unit Filing Cabinet 4 drawer -4 unit Magazine Rack	PRO V	Public Bidding	1. COA 2. Social Action Center 3. Albay Chamber of Commerce	n/a	9-Oct-13	9-Oct-13	9-Oct-13	9-Oct-13	n/a	n/a	n/a	n/a	

Philhealth Regional Office V Procurement Monitoring  
Report (1st Semester 2014)

	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
<b>PROCUREMENT THROUGH PUBLIC BIDDING</b>															
PROV-2013-12	Procurement of Various Office Equipment -4 unit Finger Scanner -1 unit Paper Shredder -1 unit Water Dispenser -5 unit Facsimile Machine	PRO V	Public Bidding	n/a	19-Nov-13	27-Nov-13	41618	41618	41618						
PROV-2013-12	-2 units Finger Scanner -1 unit Paper Shredder -1 unit Water Dispenser -12 units Facsimile Machine -5 units Portable Sound System with Microphone -2 units Microphone, wireless, Heavy Duty	PRO V	Public Bidding	n/a	26-Dec-13	8-Jan-14	41661	41661	41661	41674	41689	41698	41698	41703	41717
PROV-2013-13	Procurement of Airconditioning Units -5 units Alcon Split and Package Type	PRO V	Public Bidding	n/a	20-Nov-13	29-Nov-13	41620	41620	41620	41682	41681	41698	41698	41702	41722
PROV-2013-14	Procurement of Various IT Supplies	PRO V	Public Bidding	n/a	21-Nov-13	29-Nov-13	41620	41620	41620	41660	41669	41695	41695	41710	41719







Philhealth Regional Office V Procurement Monitoring  
Report (1st Semester 2014)

	Procurement Program/Project	PMO/ End-User	Mode of Procurement	RIV Number/s	ABC Number	Source of Funds	ABC (PhP)			Contract Cost (PhP)			NAME OF BIDDERS who obtain the bid documents	Submit its bid proposal		AMOUNT OF BID DOCUMENTS	Winning Bidder	
							Total	MOOE	CO	Total	MOOE	CO		YES	NO			
<b>PROCUREMENT THROUGH PUBLIC BIDDING</b>																		
PROV-2013-12	Procurement of Various Office Equipment -4 unit Finger Scanner -1 unit Paper Shredder -1 unit Water Dispenser -5 unit Facsimile Machine	PRO V	Public Bidding	P13-08-232		COB 2013	100100			100100								
PROV-2013-12	-2 units Finger Scanner -1 unit Paper Shredder -1 unit Water Dispenser -12 units Facsimile Machine -5 units Portable Sound System with Microphone -2 units Microphone, wireless, Heavy Duty	PRO V	Public Bidding	P13-11-307	2013-10	COB 2013	302600			302600	247024		247024	Bodega Glassware	/		500	Bodega Glassware
PROV-2013-13	Procurement of Airconditioning Units -5 units Aircon Split and Package Type	PRO V	Public Bidding	P13-11-305	2013-12	COB 2013 Continuing	800000			800000	608825		608825	1. Alson's Trading 2. Masangkay Computer Center 3. Sammy's Air-conditioning and Refrigeration 4. Bodega Glassware	/	X	1000 1000 1000 1000	Alson's Trading
PROV-2013-14	Procurement of Various IT Supplies	PRO V	Public Bidding	P13-10-290	2013-14	COB 2013	1929761.2	1929761.2		1723692	1723692			1. 3GX Solutions 2. Precision Black Toner, Inc 3. Masangkay Computer Center	/	/	5000 5000 5000	3GX Computer & I.T. Solutions, Inc.

Philhealth Regional Office V Procurement Monitoring  
Report (1st Semester 2014)

Procurement Program/Project	PMO/ End-User	Mode of Procurement	List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
				Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept		
<b>PROCUREMENT THROUGH PUBLIC BIDDING</b>														
PROV-2013-12 <i>Procurement of Various Office Equipment</i> -4 unit Finger Scanner -1 unit Paper Shredder -1 unit Water Dispenser -5 unit Facsimile Machine	PRO V	Public Bidding	1. COA 2. Social Action Center 3. Albay Chamber of Commerce	n/a	20-Nov-13	20-Nov-13	20-Nov-13	20-Nov-13	20-Nov-13	n/a	n/a	n/a	n/a	Cancelled Bidding as per BAC Reso #2013-38 dated Dec. 3, 2013.
PROV-2013-12 -2 units Finger Scanner -1 unit Paper Shredder -1 unit Water Dispenser -12 units Facsimile Machine -5 units Portable Sound System with Microphone -2 units Microphone, wireless, Heavy Duty	PRO V	Public Bidding	1. COA 2. Social Action Center 3. Albay Chamber of Commerce	n/a	27-Dec-13	27-Dec-13	27-Dec-13	27-Dec-13	27-Dec-13	n/a	n/a	n/a	n/a	Reposted for bidding after making some Inclusions/adjustments in the items for bidding
PROV-2013-13 <i>Procurement of Airconditioning Units</i> -5 units Aircon Split and Package Type	PRO V	Public Bidding	1. COA 2. Social Action Center 3. Albay Chamber of Commerce	n/a	21-Nov-13	21-Nov-13	21-Nov-13	21-Nov-13	21-Nov-13	n/a	n/a	n/a	n/a	
PROV-2013-14 <i>Procurement of Various IT Supplies</i>	PRO V	Public Bidding	1. COA 2. Social Action Center 3. Albay Chamber of Commerce	n/a	21-Nov-13	21-Nov-13	21-Nov-13	21-Nov-13	21-Nov-13	n/a	n/a	n/a	n/a	







Philhealth Regional Office V Procurement Monitoring  
Report (1st Semester 2014)

Procurement	Program/Project	PMO/ End-User	Mode of Procurement	List of invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
					Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept		
<b>PROCUREMENT THROUGH PUBLIC BIDDING</b>															
PROV-2013-15	Procurement of Roller Blinds	PROV	Public Bidding	1. COA 2. Social Action Center 3. Albay Chamber of Commerce	n/a	16-Dec-13	16-Dec-13	16-Dec-13	16-Dec-13	16-Dec-13	n/a	n/a	n/a	n/a	
PROV-2013-16	Procurement of Various IT Supplies	PROV	Public Bidding	1. COA 2. Social Action Center 3. Albay Chamber of Commerce	n/a	20-Dec-13	20-Dec-13	20-Dec-13	20-Dec-13	20-Dec-13	n/a	n/a	n/a	n/a	
PROV-2013-17	Procurement of Surveillance Camera System -6 sets Surveillance Camera System (8 channels) -1 set Surveillance Camera System (16 channels)	PRO V	Public Bidding	1. COA 2. Social Action Center 3. Albay Chamber of Commerce	n/a	27-Dec-13	27-Dec-13	27-Dec-13	27-Dec-13	27-Dec-13	n/a	n/a	n/a	n/a	Cancelled as per BAC Reso #2014- 01 dated Jan. 3, 2014  Rebidding
				1. COA 2. Social Action Center 3. Albay Chamber of Commerce	n/a	30-Apr-14	30-Apr-14	30-Apr-14	30-Apr-14	30-Apr-14	30-Apr-14	30-Apr-14	n/a	n/a	
PROV-2013-18	Procurement of Various IT Equipment -3 units Computer Laptop -3 units Hardware/Firewall -3 units Firewall, 4 ports	PRO V	Public Bidding	1. COA 2. Social Action Center 3. Albay Chamber of Commerce	n/a	27-Dec-13	27-Dec-13	27-Dec-13	27-Dec-13	27-Dec-13	n/a	n/a	n/a	n/a	Cancelled as per BAC Reso #2014- 02 dated Jan. 3, 2014.  Still waiting for standard tech specs from the ITMD C.O. particularly for firewall 4 ports) before it will be posted for rebidding

Philhealth Regional Office V Procurement Monitoring  
Report (1st Semester 2014)

	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
<b>PROCUREMENT THROUGH PUBLIC BIDDING</b>															
PROV-2013-19	Procurement of Various Office Furniture  -30 units Table, Clerical -16 units Computer Table	PRO V	Public Bidding	n/a	28-Dec-13	8-Jan-14	41661	41661	41661	41665	41666	41705	41705	41718	41718
PROV-2014-01	Procurement of Various IT Supplies	PRO V	Public Bidding	n/a	24-Mar-14	1-Apr-14	41743	41743	41743	41751	41764	41799	41799	41803	
PROV-2014-02	Procurement of Supply of Janitorial Services	PRO V	Public Bidding	n/a	10-Jun-14	10-Jun-14	41808	41808	41808						











Philhealth Regional Office V Procurement Monitoring Report  
(2ND Quarter 2014)

Procurement	Program/Project	PMO/ End-User	Mode of Procurement	List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)	
					Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept		
<b>PROCUREMENT THROUGH PUBLIC BIDDING</b>															
PROV-2013-11	Procurement of Various Office Furniture -3 unit Filing Cabinet 2 drawer -12 unit Filing Cabinet 4 drawer -4 unit Magazine Rack	PRO V	Public Bidding	1. COA 2. Social Action Center 3. Albay Chamber of Commerce	n/a	9-Oct-13	9-Oct-13	9-Oct-13	9-Oct-13	9-Oct-13	n/a	n/a	n/a	n/a	
PROV-2013-15	Procurement of Roller Blinds	PROV	Public Bidding	1. COA 2. Social Action Center 3. Albay Chamber of Commerce	n/a	16-Dec-13	16-Dec-13	16-Dec-13	16-Dec-13	16-Dec-13	n/a	n/a	n/a	n/a	
PROV-2013-17	Procurement of Surveillance Camera System -6 sets Surveillance Camera System (8 channels) -1 set Surveillance Camera System (16 channels)	PRO V	Public Bidding	1. COA 2. Social Action Center 3. Albay Chamber of Commerce  1. COA 2. Social Action Center 3. Albay Chamber of Commerce	n/a	27-Dec-13	27-Dec-13	27-Dec-13	27-Dec-13	27-Dec-13	n/a	n/a	n/a	n/a	Cancelled as per BAC Reso #2014- 01 dated Jan. 3, 2014  Rebidding
PROV-2013-18	Procurement of Various IT Equipment -3 units Computer Laptop -3 units Hardware/Firewall -8 units Firewall, 4 ports	PRO V	Public Bidding		n/a	27-Dec-13	27-Dec-13	27-Dec-13	27-Dec-13	27-Dec-13	n/a	n/a	n/a	n/a	Cancelled as per BAC Reso #2014- 02 dated Jan. 3, 2014.  Still waiting for standard tech specs from the ITMD C.O. particularly for firewall (4 ports) before it will be posted for rebidding

Philhealth Regional Office V Procurement Monitoring Report  
(2ND Quarter 2014)

	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
<b>PROCUREMENT THROUGH PUBLIC BIDDING</b>															
PROV-2013-19	Procurement of Various Office Furniture  -30 units Table, Clerical -16 units Computer Table	PRO V	Public Bidding	n/a	28-Dec-13	8-Jan-14	22-Jan-14	22-Jan-14	22-Jan-14	25-Feb-14	26-Feb-14	7-Mar-14	7-Mar-14	20-Mar-14	20-Mar-14
PROV-2014-01	Procurement of Various IT Supplies	PRO V	Public Bidding	n/a	24-Mar-14	1-Apr-14	14-Apr-14	14-Apr-14	14-Apr-14	22-Apr-14	05-May-14				
PROV-2014-02	Procurement of Supply of Janitorial Services	PRO V	Public Bidding	n/a	10-Jun-14	18-Jun-14	02-Jul-14	02-Jul-14	02-Jul-14						











Philhealth Regional Office V Procurement Monitoring Report  
1st Semester 2014

ITB No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
PROCUREMENT THROUGH ALTERNATIVE MODE OF PROCUREMENT																
P13-10-276 P13-10-286 P13-10-297 P13-10-294 P13-11-317	Procurement of office supplies	PRO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-Dec-13	n/a	16-Dec-13	14-Jan-14
P13-11-338	Procurement of ID printing	PRO	small value procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Dec-13	n/a	17-Jan-14	23-Jan-14
P13-10-289	Procurement of ID printing	PRO	small value procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-Dec-13	n/a	17-Jan-14	23-Jan-14
P13-11-323 P13-11-330 P13-11-332 P13-11-318 P13-11-316	Procurement of office supplies	PRO/LHIO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Dec-13	n/a	21-Jan-14	23-Jan-14
P13-11-329	Procurement of office supplies	Masbate	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Dec-13	n/a	20-Jan-14	25-Jan-14
P13-11-315	Procurement of Corporate Shirt	PRO	small value procurement	n/a	7-Nov-13	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-Dec-13	n/a	6-Feb-14	7-Feb-14
P13-10-260	Procurement of Calendar	PRO	small value procurement	n/a	12-Nov-13	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Dec-13	n/a	4-Feb-14	13-Feb-14
P14-02-045	Procurement of Tarpaulin	PRO	small value procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Feb-14	n/a	3-Mar-14	5-Mar-14
P14-02-022	Procurement of Office Supplies	PRO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-Mar-14	n/a	11-Mar-14	17-Mar-14
P14-02-022	Procurement of Office Supplies	PRO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-Mar-14	n/a	10-Mar-14	17-Mar-14
P13-11-312	Procurement of Hardware Supplies	PRO	small value procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6-Jan-14	n/a	17-Mar-14	20-Mar-14
P13-10-296 P13-10-297	Procurement of office supplies	MS	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-Jan-14	n/a	10-Mar-14	17-Mar-14
P13-12-346	Procurement of office supplies	BAS	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-Jan-14	n/a	10-Mar-14	17-Mar-14
P13-11-320 P13-10-291 P13-10-292	Procurement of office supplies	ORVP	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-Jan-14	n/a	10-Mar-14	17-Mar-14
P13-12-342 P13-11-333	Procurement of office supplies	COA/HR	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Jan-14	n/a	10-Mar-14	17-Mar-14








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ITB No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
PROCUREMENT THROUGH ALTERNATIVE MODE OF PROCUREMENT																
P13-12-343	Procurement of office supplies	FMS/MSD	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Jan-14	n/a	10-Mar-14	17-Mar-14
P13-11-334	Procurement of office supplies	FMS/Cashier	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Jan-14	n/a	10-Mar-14	17-Mar-14
P13-10-276	Procurement of office supplies	Collection	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-Jan-14	n/a	10-Mar-14	17-Mar-14
P13-11-308	Procurement of Philhealth Signage	CAMSUR	small value procurement	n/a	19-Sep-13	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Dec-13	n/a	7-Feb-14	28-Feb-14
P14-02-052	Procurement of Corporate Polo Shirt	PRO	small value procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5-Mar-14	n/a	5-Mar-14	5-Mar-14
P14-02-015	Procurement of office supplies	Catanduanes	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-Mar-14	n/a	20-Mar-14	24-Mar-14
P14-03-079	Food & Venue (Discussion of Point of Care Program)	HCDMD	small value procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Mar-14	n/a	26-Mar-14	26-Mar-14
P14-02-052A	Food & Venue (Orientation on PHIPEN for PCB 1)	HCDMD	small value procurement	n/a	7-Jan-14	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Mar-14	n/a	12-Mar-14	14-Mar-14
P14-02-022	Procurement of IT supplies	PRO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-Mar-14	n/a	24-Mar-14	24-Mar-14
P14-02-034A P14-02-008 P14-02-013 P14-02-016 P14-02-017 P14-02-020 P14-02-023 P14-02-025 P14-02-027 P14-02-031 P14-02-037 P14-02-028	Procurement of Office supplies	PRO/LHIO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Mar-14	n/a	24-Mar-14	24-Mar-14
P14-03-081	Food & Venue (Women's Forum)	PRO	small value procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	31-Mar-14	n/a	2-Apr-14	2-Apr-14
P14-02-050	Procurement of Tarpaulin	PRO	small value procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4-Mar-14	n/a	4-Mar-14	4-Mar-14
P14-02-034-A	Procurement of Office Supplies	BAS	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4-Apr-14	n/a	7-Apr-14	7-Apr-14
P14-04-096	Food & Venue (P-CARES Forum)	PRO	small value procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Apr-14	n/a	15-Apr-14	15-Apr-14
P14-03-059	Procurement of Tarpaulin (ARTA)	PRO	small value procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Apr-14	n/a	21-Apr-14	5-May-14




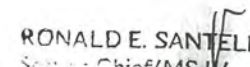
		ORVP	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-Jan-14	n/a	10-Mar-14	17-Mar-14	P13-11-320 P13-10-291 P13-10-292	n/a
	Procurement of office supplies	COAHR	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Jan-14	n/a	10-Mar-14	17-Mar-14	P13-12-342 P13-11-333	n/a
	Procurement of office supplies	FMS/MSD	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Jan-14	n/a	10-Mar-14	17-Mar-14	P13-12-343	n/a
P13-11-334	Procurement of office supplies	FMS/Cashier	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Jan-14	n/a	10-Mar-14	17-Mar-14	P13-11-334	n/a
P13-10-276	Procurement of office supplies	Collection	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-Jan-14	n/a	10-Mar-14	17-Mar-14	P13-10-276	n/a
P13-11-308	Procurement of Philhealth Signage	CAMSUR	small value procurement	n/a	19-Dec-13	n/a	n/a	n/a	n/a	n/a	n/a	27-Dec-13	n/a	7-Feb-14	28-Feb-14	P13-11-308	n/a
P14-02-052	Procurement of Corporate Polo Shirt	PRO	small value procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5-Mar-14	n/a	5-Mar-14	5-Mar-14	P14-02-052	n/a
P14-02-015	Procurement of office supplies	Catanduanes	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-Mar-14	n/a	20-Mar-14	24-Mar-14	P14-02-015	n/a
P14-03-079	Food & Venue (Discussion of Point of Care Program	HCDMD	small value procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Mar-14	n/a	26-Mar-14	26-Mar-14	P14-03-079	n/a
P14-02-052A	Food & Venue (Orientation on PhilPEN for PCB 1)	HCDMD	small value procurement	n/a	7-Jan-14	n/a	n/a	n/a	n/a	n/a	n/a	11-Mar-14	n/a	12-Mar-14	14-Mar-14	P14-02-052A	n/a
P14-02-022	Procurement of IT supplies	PRO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-Mar-14	n/a	24-Mar-14	24-Mar-14	P14-02-022	n/a
P14-02-034A	Procurement of Office supplies	PRO/LHIO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Mar-14	n/a	24-Mar-14	24-Mar-14	P14-02-034A	n/a
P14-02-009																P14-02-009	
P14-02-013																P14-02-013	
P14-02-016																P14-02-016	
P14-02-017																P14-02-017	
P14-02-020																P14-02-020	
P14-02-023																P14-02-023	
P14-02-025																P14-02-025	
P14-02-027																P14-02-027	
P14-02-031																P14-02-031	
P14-02-037																P14-02-037	
P14-02-029																P14-02-029	

Prepared:

  
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**DAVID I. ESCANDOR**  
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ITB No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	RIV Number/s	ABC Number	Source of Funds	ABC (PhP)			Contract Cost (PhP)			NAME OF BIDDERS who obtain the bid documents	Submit its bid proposal		AMOUNT OF BID DOCUMENTS	Winning Bidder
							Total	MOOE	CO	Total	MOOE	CO		YES	NO		
PROCUREMENT THROUGH ALTERNATIVE MODE OF PROCUREMENT																	
P13-12-343	Procurement of office supplies	FMSMSD	PS-DBM	P13-12-343	n/a	COB 2013	9,560.10	9,560.10	n/a	9,560.10	9,560.10	n/a	n/a	n/a	n/a	n/a	PS-DBM
P13-11-334	Procurement of office supplies	FMS/Cashier	PS-DBM	P13-11-334	n/a	COB 2013	14,023.75	14,023.75	n/a	14,023.75	14,023.75	n/a	n/a	n/a	n/a	n/a	PS-DBM
P13-10-276	Procurement of office supplies	Collection	PS-DBM	P13-10-276	n/a	COB 2013	12,297.65	12,297.65	n/a	12,297.65	12,297.65	n/a	n/a	n/a	n/a	n/a	PS-DBM
P13-11-308	Procurement of Philhealth Signage	CAMSUR	small value procurement	P13-11-308	n/a	COB 2013	40,500.00	40,500.00	n/a	40,500.00	40,500.00	n/a	n/a	n/a	n/a	n/a	BENGX Print Graphic Center
P14-02-052	Procurement of Corporate Polo Shirt	PRO	small value procurement	P14-02-052	n/a	COB 2014	22,500.00	22,500.00	n/a	22,500.00	22,500.00	n/a	n/a	n/a	n/a	n/a	Cotton City Mktg.
P14-02-015	Procurement of office supplies	Catanduanes	PS-DBM	P14-02-015	n/a	COB 2014	9,133.20	9,133.20	n/a	9,133.20	9,133.20	n/a	n/a	n/a	n/a	n/a	PS-DBM
P14-03-079	Food & Venue (Discussion of Point of Care Program	HCDMD	small value procurement	P14-03-079	n/a	COB 2014	4,660.00	4,660.00	n/a	4,660.00	4,660.00	n/a	n/a	n/a	n/a	n/a	La Piazza Hotel
P14-02-052A	Food & Venue (Orientation on PHIPEN for PCO 1)	HCDMD	small value procurement	P14-02-052A	n/a	COB 2014	51,000.00	51,000.00	n/a	51,000.00	51,000.00	n/a	n/a	n/a	n/a	n/a	Alicia Hotel
P14-02-022	Procurement of IT supplies	PRO	Direct Contracting	P14-02-022	n/a	COB 2014	97,440.00	97,440.00	n/a	97,440.00	97,440.00	n/a	n/a	n/a	n/a	n/a	Philcopy Corp.
P14-02-034A P14-02-009 P14-02-013 P14-02-016 P14-02-017 P14-02-020 P14-02-023 P14-02-025 P14-02-027 P14-02-031 P14-02-037 P14-02-028	Procurement of Office supplies	PRO/LHIO	Shopping	P14-02-034A P14-02-009 P14-02-013 P14-02-016 P14-02-017 P14-02-020 P14-02-023 P14-02-025 P14-02-027 P14-02-031 P14-02-037 P14-02-028	n/a	COB 2014	41,956.80	41,956.80	n/a	41,956.80	41,956.80	n/a	n/a	n/a	n/a	n/a	Lucky Edu'l. Supply
P14-03-091	Food & Venue (Women's Forum)	PRO	small value procurement	P14-03-091	n/a	COB 2014	28,400.00	28,400.00	n/a	28,400.00	28,400.00	n/a	n/a	n/a	n/a	n/a	New Blossoms Catering Services, Inc.
P14-02-050	Procurement of Tarpaulin	PRO	small value procurement	P14-02-050	n/a	COB 2014	2,103.00	2,103.00	n/a	2,103.00	2,103.00	n/a	n/a	n/a	n/a	n/a	Shamila Printing Press
P14-02-034-A	Procurement of Office Supplies	BAS	shopping	P14-02-034A	n/a	COB 2014	31,571.40	31,571.40	n/a	31,571.40	31,571.40	n/a	n/a	n/a	n/a	n/a	Lucky Edu'l. Supply
P14-04-098	Food & Venue (P-CARES Forum)	PRO	small value procurement	P14-04-098	n/a	COB 2014	10,850.00	10,850.00	n/a	10,850.00	10,850.00	n/a	n/a	n/a	n/a	n/a	Kanzo Hall & Restaurant
P14-03-059	Procurement of Tarpaulin (ARTA)	PRO	small value procurement	P14-03-059	n/a	COB 2014	2,400.00	2,400.00	n/a	2,400.00	2,400.00	n/a	n/a	n/a	n/a	n/a	Willprint Graphics Centre, Inc.





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ITB No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
PROCUREMENT THROUGH ALTERNATIVE MODE OF PROCUREMENT																
P14-03-082	Procurement of Tarpaulin (Alaga Ka Launching)	PRO	small value procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Mar-14	n/a	24-Mar-14	24-Mar-14
P14-02-024	Procurement of Office Supplies	ADMIN	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4-Apr-14	n/a	7-May-14	9-May-14
P14-03-062	Procurement of Brochures (Alaga Ka Launching)	PRO	small value procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Mar-14	n/a	24-Mar-14	24-Mar-14
P14-02-008	Procurement of Tarpaulin (Benepiso-Alamin)	PRO	small value procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8-Feb-14	n/a	14-Feb-14	20-Mar-14
P14-05-108	Food & Venue (Phil-PEN Orientation)	AQAS	small value procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4-Jun-14	n/a	5-Jun-14	5-Jun-14
P14-02-048	Procurement of Philhealth ID	MS	small value procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Apr-14	n/a	3-Jun-14	10-Jun-14
P14-03-082	Procurement of Aircon Materials	PRO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Jun-14	n/a	13-Jun-14	13-Jun-14
P14-03-082	Procurement of Aircon Materials	PRO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Jun-14	n/a	13-Jun-14	13-Jun-14
P14-05-113	Procurement of Autosupply	PRO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Jun-14	n/a	13-Jun-14	13-Jun-14
P14-02-030	Procurement of Office Supplies	CARES	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Apr-14	n/a	3-Jun-14	19-Jun-14
P14-02-018	Procurement of Office Supplies	Albay	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Apr-14	n/a	2-Jun-14	19-Jun-14
P14-02-028	Procurement of Office Supplies	FMS & MSD	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Apr-14	n/a	3-Jun-14	19-Jun-14
P14-02-019	Procurement of Office Supplies	MS	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Apr-14	n/a	3-Jun-14	19-Jun-14
P14-06-148	Food & Venue - CARES Forum	MS	small value procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-Jun-14	n/a	20-Jun-14	20-Jun-14
P14-05-139	Procurement of Office Supplies	PRO	direct contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-Jun-14	n/a	26-Jun-14	26-Jun-14
P14-06-139	Procurement of Office Supplies	PRO	direct contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-Jun-14	n/a	26-Jun-14	26-Jun-14
P14-03-082	Procurement of Aircon Materials	PRO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Jun-14	n/a	19-Jun-14	26-Jun-14
P13-12-351	Procurement of Office Supplies	MS	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Jun-14	n/a	26-Jun-14	30-Jun-14
P14-03-074 P14-03-075	Procurement of Office Supplies	Albay	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Jun-14	n/a	30-Jun-14	30-Jun-14




	Autosupply	PRO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Jun-14	n/a	13-Jun-14	13-Jun-14	J
	Procurement of Office Supplies	CARES	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Apr-14	n/a	3-Jun-14	19-Jun-14	F
	Procurement of Office Supplies	Albay	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Apr-14	n/a	3-Jun-14	19-Jun-14	F
P14-02-028	Procurement of Office Supplies	FMS & MSD	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Apr-14	n/a	3-Jun-14	19-Jun-14	F
P14-02-019	Procurement of Office Supplies	MS	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Apr-14	n/a	3-Jun-14	19-Jun-14	F
P14-06-148	Food & Venue - CARES Forum	MS	small value procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-Jun-14	n/a	20-Jun-14	20-Jun-14	F
P14-06-139	Procurement of Office Supplies	PRO	direct contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-Jun-14	n/a	26-Jun-14	26-Jun-14	F
P14-06-139	Procurement of Office Supplies	PRO	direct contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-Jun-14	n/a	26-Jun-14	26-Jun-14	F
P14-03-082	Procurement of Aircon Materials	PRO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Jun-14	n/a	19-Jun-14	26-Jun-14	P
P13-12-351	Procurement of Office Supplies	MS	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Jan-14	n/a	26-Jun-14	30-Jun-14	P
P14-03-074	Procurement of Office Supplies	Albay	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Jun-14	n/a	30-Jun-14	30-Jun-14	P
P14-03-075																	P

Prepared:

  
**JUDY P. ACABADO**  
 PS I - GSU

Certified Correct:

  
**SHIRLEY S. VICTORIA**  
 FC IV/Acting Chief, Mgt. Services

Noted:

  
**DAVID I. ESCANDOR**  
 OIC, Office of the Regional Vice-President

Philhealth Regional Office V Procurement Monitoring Report  
1st Semester 2014

ITB No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	RIV Number/s	ABC Number	Source of Funds	ABC (Php)			Contract Cost (Php)			NAME OF BIDDERS who obtain the bid documents	Submit its bid proposal		AMOUNT OF BID DOCUMENTS	Winning Bidder	
							Total	MOOE	CO	Total	MOOE	CO		YES	NO			
PROCUREMENT THROUGH ALTERNATIVE MODE OF PROCUREMENT																		
P14-03-062	Procurement of Tarpaulin (Alaga Ka Launching)	PRO	small value procurement	P14-03-062	n/a	COB 2014	7,540.00	7,540.00	n/a	7,540.00	7,540.00	n/a	n/a	n/a	n/a	n/a	n/a	Sharmila Printing Press
P14-02-024	Procurement of Office Supplies	ADMIN	PS-DBM	P14-02-024	n/a	COB 2014	31,571.40	31,571.40	n/a	31,571.40	31,571.40	n/a	n/a	n/a	n/a	n/a	n/a	PS-DBM
P14-03-082	Procurement of Brochures (Alaga Ka Launching)	PRO	small value procurement	P14-03-082	n/a	COB 2014	6,750.00	6,750.00	n/a	6,750.00	6,750.00	n/a	n/a	n/a	n/a	n/a	n/a	Willprint Graphics Centre, Inc.
P14-02-008	Procurement of Tarpaulin (Benaplayo-Nasrin)	PRO	small value procurement	P14-02-008	n/a	COB 2014	4,872.00	4,872.00	n/a	4,872.00	4,872.00	n/a	n/a	n/a	n/a	n/a	n/a	Sharmila Printing Press
P14-05-106	Food & Venue (Phil-PEN Orientation)	AQAS	small value procurement	P14-05-106	n/a	COB 2014	17,000.00	17,000.00	n/a	17,000.00	17,000.00	n/a	n/a	n/a	n/a	n/a	n/a	La Roca Veranda Suites & Restaurant
P14-02-046	Procurement of Philhealth ID	MS	small value procurement	P14-02-046	n/a	COB 2014	15,600.00	15,300.00	n/a	15,600.00	15,600.00	n/a	n/a	n/a	n/a	n/a	n/a	Willprint Graphics Centre
P14-03-082	Procurement of Aircon Materials	PRO	shopping	P14-03-082	n/a	COB 2014	2,850.00	2,350.00	n/a	2,850.00	2,850.00	n/a	n/a	n/a	n/a	n/a	n/a	Weatherhead Mktg.
P14-03-082	Procurement of Aircon Materials	PRO	shopping	P14-03-082	n/a	COB 2014	10,925.00	10,925.00	n/a	10,925.00	10,925.00	n/a	n/a	n/a	n/a	n/a	n/a	Windmax Mktg.
P14-05-113	Procurement of Autosupply	PRO	shopping	P14-05-113	n/a	COB 2014	17,200.00	17,200.00	n/a	17,200.00	17,200.00	n/a	n/a	n/a	n/a	n/a	n/a	JRB Calibration Center
P14-02-030	Procurement of Office Supplies	CARES	PS-DBM	P14-02-030	n/a	COB 2014	13,675.60	13,675.60	n/a	13,675.60	13,675.60	n/a	n/a	n/a	n/a	n/a	n/a	PS-DBM
P14-02-016	Procurement of Office Supplies	Albay	PS-DBM	P14-02-016	n/a	COB 2014	11,231.50	11,231.50	n/a	11,231.50	11,231.50	n/a	n/a	n/a	n/a	n/a	n/a	PS-DBM
P14-02-028	Procurement of Office Supplies	FMS & MSD	PS-DBM	P14-02-028	n/a	COB 2014	8,848.65	8,848.65	n/a	8,848.65	8,848.65	n/a	n/a	n/a	n/a	n/a	n/a	PS-DBM
P14-02-019	Procurement of Office Supplies	MS	PS-DBM	P14-02-019	n/a	COB 2014	51,193.05	51,193.05	n/a	51,193.05	51,193.05	n/a	n/a	n/a	n/a	n/a	n/a	PS-DBM
P14-06-146	Food & Venue - CARES Forum	MS	small value procurement	P14-06-146	n/a	COB 2014	12,250.00	12,250.00	n/a	12,250.00	12,250.00	n/a	n/a	n/a	n/a	n/a	n/a	La Roca Veranda
P14-06-139	Procurement of Office Supplies	PRO	direct contracting	P14-06-139	n/a	COB 2014	87,010.56	87,010.56	n/a	87,010.56	87,010.56	n/a	n/a	n/a	n/a	n/a	n/a	Phil. Duplicators
P14-06-139	Procurement of Office Supplies	PRO	direct contracting	P14-06-139	n/a	COB 2014	15,000.00	15,000.00	n/a	15,000.00	15,000.00	n/a	n/a	n/a	n/a	n/a	n/a	Gakken Phils.
P14-03-082	Procurement of Aircon Materials	PRO	shopping	P14-03-082	n/a	COB 2014	1,275.00	1,275.00	n/a	1,275.00	1,275.00	n/a	n/a	n/a	n/a	n/a	n/a	NND Trading
P13-12-351	Procurement of Office Supplies	MS	PS-DBM	P13-12-351	n/a	COB 2013	473,605.10	473,605.10	n/a	473,605.10	473,605.10	n/a	n/a	n/a	n/a	n/a	n/a	PS-DBM
P14-03-074 P14-03-075	Procurement of Office Supplies	Albay	shopping	P14-03-074 P14-03-075	n/a	COB 2014	7,495.20	7,495.20	n/a	7,495.20	7,495.20	n/a	n/a	n/a	n/a	n/a	n/a	Lucky Edu'l. Supply





Philhealth Regional Office V Procurement Monitoring Report  
2nd Quarter 2014

ITB No.	Procurement Program/Project	Remarks (brief description of Program)	PMO/End-User	Mode of Procurement	Actual Procurement Activity											
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover
PROCUREMENT THROUGH ALTERNATIVE MODE OF PROCUREMENT																
P14-03-091	Food & Venue (Women's Forum)		PRO	small value procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	31-Mar-14	n/a	2-Apr-14	2-Apr-14
P14-02-050	Procurement of Tarpaulin		PRO	small value procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4-Mar-14	n/a	4-Mar-14	4-Mar-14
P14-02-034-A	Procurement of Office Supplies		BAS	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4-Apr-14	n/a	7-Apr-14	7-Apr-14
P14-04-096	Food & Venue (P-CARES Forum)		PRO	small value procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Apr-14	n/a	15-Apr-14	15-Apr-14
P14-03-050	Procurement of Tarpaulin (ARTA)		PRO	small value procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Apr-14	n/a	21-Apr-14	5-May-14
P14-03-092	Procurement of Tarpaulin (Alaga Ka Launching)		PRO	small value procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Mar-14	n/a	24-Mar-14	24-Mar-14
P14-02-024	Procurement of Office Supplies		ADMIN	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4-Apr-14	n/a	7-May-14	9-May-14
P14-03-082	Procurement of Brochures (Alaga Ka Launching)		PRO	small value procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Mar-14	n/a	24-Mar-14	24-Mar-14
P14-02-008	Procurement of Tarpaulin (Benepisyo-Alamin)		PRO	small value procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8-Feb-14	n/a	14-Feb-14	20-Mar-14
P14-05-105	Food & Venue (Phil-PEN Orientation)		AQAS	small value procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4-Jun-14	n/a	5-Jun-14	5-Jun-14
P14-02-048	Procurement of Philhealth ID		MS	small value procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Apr-14	n/a	3-Jun-14	10-Jun-14
P14-03-082	Procurement of Aircon Materials		PRO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Jun-14	n/a	13-Jun-14	13-Jun-14
P14-03-082	Procurement of Aircon Materials		PRO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Jun-14	n/a	13-Jun-14	13-Jun-14
P14-05-113	Procurement of Autosupply		PRO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Jun-14	n/a	13-Jun-14	13-Jun-14



Philhealth Regional Office V Procurement Monitoring Report  
2nd Quarter 2014

ITB No.	Procurement Program/Project	Remarks (brief description of Program)	PMO/End-User	Mode of Procurement	RIV Number/s	ABC Number	Source of Funds	ABC (PhP)			Contract Cost (PhP)			NAME OF BIDDERS who obtain the bid documents	Submit its bid		AMOUNT OF BID DOCUMENTS	Winning Bidder	
								Total	MOOE	CO	Total	MOOE	CO		YES	NO			
PROCUREMENT THROUGH ALTERNATIVE MODE OF PROCUREMENT																			
P14-03-091	Food & Venue (Women's Forum)		PRO	small value procurement	P14-03-091	n/a	COB 2014	28,400.00	28,400.00	n/a	28,400.00	28,400.00	n/a	n/a	n/a	n/a	n/a	n/a	New Blossoms Catering Services, Inc.
P14-02-050	Procurement of Tarpaulin		PRO	small value procurement	P14-02-050	n/a	COB 2014	2,103.00	2,103.00	n/a	2,103.00	2,103.00	n/a	n/a	n/a	n/a	n/a	n/a	Sharmila Printing Press
P14-02-034-A	Procurement of Office Supplies		BAS	shopping	P14-02-034A	n/a	COB 2014	31,571.40	31,571.40	n/a	31,571.40	31,571.40	n/a	n/a	n/a	n/a	n/a	n/a	Lucky Edu1. Supply
P14-04-086	Food & Venue (P-CARES Forum)		PRO	small value procurement	P14-04-086	n/a	COB 2014	10,850.00	10,850.00	n/a	10,850.00	10,850.00	n/a	n/a	n/a	n/a	n/a	n/a	Kanzo Hall & Restaurant
P14-03-059	Procurement of Tarpaulin (ARTA)		PRO	small value procurement	P14-03-059	n/a	COB 2014	2,400.00	2,400.00	n/a	2,400.00	2,400.00	n/a	n/a	n/a	n/a	n/a	n/a	Willprint Graphics Centre, Inc.
P14-03-082	Procurement of Tarpaulin (Alaga Ka Launching)		PRO	small value procurement	P14-03-082	n/a	COB 2014	7,540.00	7,540.00	n/a	7,540.00	7,540.00	n/a	n/a	n/a	n/a	n/a	n/a	Sharmila Printing Press
P14-02-024	Procurement of Office Supplies		ADMIN	PS-DBM	P14-02-024	n/a	COB 2014	31,571.40	31,571.40	n/a	31,571.40	31,571.40	n/a	n/a	n/a	n/a	n/a	n/a	PS-DBM
P14-03-082	Procurement of Brochures (Alaga Ka Launching)		PRO	small value procurement	P14-03-082	n/a	COB 2014	6,750.00	6,750.00	n/a	6,750.00	6,750.00	n/a	n/a	n/a	n/a	n/a	n/a	Willprint Graphics Centre, Inc.
P14-02-008	Procurement of Tarpaulin (Benepisyo-Alamin)		PRO	small value procurement	P14-02-008	n/a	COB 2014	4,872.00	4,872.00	n/a	4,872.00	4,872.00	n/a	n/a	n/a	n/a	n/a	n/a	Sharmila Printing Press
P14-05-108	Food & Venue (Phil-PEN Orientation)		AQAS	small value procurement	P14-05-108	n/a	COB 2014	17,000.00	17,000.00	n/a	17,000.00	17,000.00	n/a	n/a	n/a	n/a	n/a	n/a	La Roca Veranda Suites & Restaurant
P14-02-046	Procurement of Philhealth ID		MS	small value procurement	P14-02-046	n/a	COB 2014	15,600.00	15,600.00	n/a	15,600.00	15,600.00	n/a	n/a	n/a	n/a	n/a	n/a	Willprint Graphics Centre
P14-03-082	Procurement of Aircon Materials		PRO	shopping	P14-03-082	n/a	COB 2014	2,850.00	2,850.00	n/a	2,850.00	2,850.00	n/a	n/a	n/a	n/a	n/a	n/a	Weatherhead Mktg.
P14-03-082	Procurement of Aircon Materials		PRO	shopping	P14-03-082	n/a	COB 2014	10,925.00	10,925.00	n/a	10,925.00	10,925.00	n/a	n/a	n/a	n/a	n/a	n/a	Windmax Mktg.
P14-05-113	Procurement of Autosupply		PRO	shopping	P14-05-113	n/a	COB 2014	17,200.00	17,200.00	n/a	17,200.00	17,200.00	n/a	n/a	n/a	n/a	n/a	n/a	JRB Calibration Center





Philhealth Regional Office V Procurement Monitoring Report  
2nd Quarter 2014

ITB No.	Procurement Program/Project	Remarks (brief description of Program)	PMO/End-User	Mode of Procurement	Actual Procurement Activity											
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover
PROCUREMENT THROUGH ALTERNATIVE MODE OF PROCUREMENT																
P14-02-030	Procurement of Office Supplies		CARES	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Apr-14	n/a	3-Jun-14	19-Jun-14
P14-02-018	Procurement of Office Supplies		Albay	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Apr-14	n/a	3-Jun-14	19-Jun-14
P14-02-025	Procurement of Office Supplies		FMS & MSD	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Apr-14	n/a	3-Jun-14	19-Jun-14
P14-02-019	Procurement of Office Supplies		MS	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Apr-14	n/a	3-Jun-14	19-Jun-14
P14-08-143	Food & Venue - CARES Forum		MS	small value procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-Jun-14	n/a	20-Jun-14	20-Jun-14
P14-06-139	Procurement of Office Supplies		PRO	direct contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-Jun-14	n/a	26-Jun-14	26-Jun-14
P14-06-139	Procurement of Office Supplies		PRO	direct contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-Jun-14	n/a	26-Jun-14	26-Jun-14
P14-03-082	Procurement of Aircon Materials		PRO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Jun-14	n/a	19-Jun-14	26-Jun-14
P13-12-351	Procurement of Office Supplies		MS	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Jun-14	n/a	26-Jun-14	30-Jun-14
P14-03-074 P14-03-075	Procurement of Office Supplies		Albay	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Jun-14	n/a	30-Jun-14	30-Jun-14

P14-02-030	Procurement of Office Supplies	CARES	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Apr-14	n/a	3-Jun-14	1
P14-02-018	Procurement of Office Supplies	Albay	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Apr-14	n/a	3-Jun-14	1
P14-02-028	Procurement of Office Supplies	FMS & MSD	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Apr-14	n/a	3-Jun-14	1
P14-02-019	Procurement of Office Supplies	MS	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Apr-14	n/a	3-Jun-14	1
P14-06-148	Food & Venue - CARES Forum	MS	small value procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-Jun-14	n/a	20-Jun-14	26
P14-06-139	Procurement of Office Supplies	PRO	direct contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-Jun-14	n/a	26-Jun-14	26
P14-06-139	Procurement of Office Supplies	PRO	direct contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-Jun-14	n/a	26-Jun-14	26
P14-03-082	Procurement of Aircon Materials	PRO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Jun-14	n/a	19-Jun-14	26
P13-12-351	Procurement of Office Supplies	MS	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Jan-14	n/a	26-Jun-14	30
P14-03-074	Procurement of Office Supplies	Albay	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Jun-14	n/a	30-Jun-14	30
P14-03-075																

Prepared:

  
**JUDY P. ACABADO**  
 PS I - GSO

Certified Correct:

  
**SHIRLEY S. VICTORIA**  
 FC IV/Acting Chief, Mgt. Services

Noted:

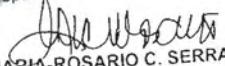
  
**DAVID I. ESCANDOR**  
 OIC, Office of the Regional Vice-President

Philhealth Regional Office V Procurement Monitoring Report  
2nd Quarter 2014

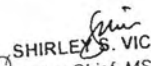
ITB No.	Procurement Program/Project	Remarks (brief description of Program)	PMO/End-User	Mode of Procurement	RIV Number/s	ABC Number	Source of Funds	ABC (PhP)			Contract Cost (PhP)			NAME OF BIDDERS who obtain the bid documents	Submit its bid		AMOUNT OF BID DOCUMENTS	Winning Bidder
								Total	MOOE	CO	Total	MOOE	CO		YES	NO		
PROCUREMENT THROUGH ALTERNATIVE MODE OF PROCUREMENT																		
P14-02-030	Procurement of Office Supplies		CARES	PS-DBM	P14-02-030	n/a	COB 2014	13,675.60	13,675.60	n/a	13,675.60	13,675.60	n/a	n/a	n/a	n/a	n/a	PS-DBM
P14-02-018	Procurement of Office Supplies		Albay	PS-DBM	P14-02-018	n/a	COB 2014	11,231.50	11,231.50	n/a	11,231.50	11,231.50	n/a	n/a	n/a	n/a	n/a	PS-DBM
P14-02-028	Procurement of Office Supplies		FMS & MSD	PS-DBM	P14-02-028	n/a	COB 2014	6,848.65	6,848.65	n/a	6,848.65	6,848.65	n/a	n/a	n/a	n/a	n/a	PS-DBM
P14-02-019	Procurement of Office Supplies		MS	PS-DBM	P14-02-019	n/a	COB 2014	51,193.05	51,193.05	n/a	51,193.05	51,193.05	n/a	n/a	n/a	n/a	n/a	PS-DBM
P14-06-148	Food & Venue - CARES Forum		MS	small value procurement	P14-06-148	n/a	COB 2014	12,250.00	12,250.00	n/a	12,250.00	12,250.00	n/a	n/a	n/a	n/a	n/a	La Roca Veranda
P14-06-139	Procurement of Office Supplies		PRO	direct contracting	P14-06-139	n/a	COB 2014	87,010.56	87,010.56	n/a	87,010.56	87,010.56	n/a	n/a	n/a	n/a	n/a	Phil. Duplicators
P14-06-138	Procurement of Office Supplies		PRG	direct contracting	P14-06-139	n/a	COB 2014	15,000.00	15,000.00	n/a	15,000.00	15,000.00	n/a	n/a	n/a	n/a	n/a	Gakken Phils.
P14-03-082	Procurement of Aircon Materials		PRO	shopping	P14-03-082	n/a	COB 2014	1,275.00	1,275.00	n/a	1,275.00	1,275.00	n/a	n/a	n/a	n/a	n/a	NND Trading
P13-12-351	Procurement of Office Supplies		MS	PS-DBM	P13-12-351	n/a	COB 2013	473,605.10	473,605.10	n/a	473,605.10	473,605.10	n/a	n/a	n/a	n/a	n/a	PS-DBM
P14-03-074 P14-03-075	Procurement of Office Supplies		Albay	shopping	P14-03-074 P14-03-075	n/a	COB 2014	7,495.20	7,495.20	n/a	7,495.20	7,495.20	n/a	n/a	n/a	n/a	n/a	Lucky Edu1. Supply






Prepared:  
  
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Certified Correct:

  
SHIRLEY S. VICTORIA  
Acting Chief, MSD/FC IV

  
RONALD E. SANTELICES, M.D.  
MS IV/BAC Chairperson

Noted:

  
DAVID I. ESCANDOR  
OIC, Office of the Regional Vice President

0.3  
2.0  
2.0  
0.2  
3.1  
2.96  
2.97  
3.46