



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

6f Trinidad Bldg., Yacapin-Corrales Avenue, Cagayan de Oro City  
Call Center (02) 441-7442 Landline (088) 856 8355  
[www.philhealth.gov.ph](http://www.philhealth.gov.ph)



**Bids and Awards Committee**

3 July 2015

MEMORANDUM

TO : THE SECRETARIAT  
BIDS & AWARDS COMMITTEE HEAD OFFICE  
[banagajay@philhealth.gov.ph](mailto:banagajay@philhealth.gov.ph)

FROM : PROBAC-X, Cagayan de Oro City

SUBJECT : **Procurement Monitoring Report (PMR) –  
1<sup>st</sup> Semester (January to June) 2015**

We are submitting herewith the data with regards to PRO-X 1<sup>st</sup> Semester 2015 procurement done thru local shopping and public bidding. Please take note that the PMR for 1<sup>st</sup> Quarter (which was already emailed to you on April 21) was included here per request of Mr. Jay Bañaga.

For your appropriate action.

*M. L.*

**DATU MASIDING M. ALONTO, JR.**

Regional Vice President, PRO-X  
Concurrent, OIC – OAVP Mindanao

Copy furnished:

The President & CEO  
OFVP Mindanao Area  
Ms. Grace at [cadgm@philhealth.gov.ph](mailto:cadgm@philhealth.gov.ph)

/ctmb



Republic of the Philippines  
**PHILIPPINE HEALTH INSURANCE CORPORATION**  
**PhilHealth Regional Office 10**

6<sup>th</sup> Floor Trinidad Building, Yacapin-Corrales Streets, Cagayan de Oro City  
Healthline (088)856-8355 or (08822) 710-473  
[www.mmalonto@philhealth.gov.ph](mailto:www.mmalonto@philhealth.gov.ph)



**Bids and Awards Committee**

17 April 2015

MEMORANDUM

TO : THE SECRETARIAT  
BIDS & AWARDS COMMITTEE HEAD OFFICE  
[banagajay@philhealth.gov.ph](mailto:banagajay@philhealth.gov.ph)

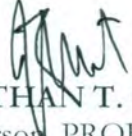
FROM : PROBAC-X, Cagayan de Oro City

SUBJECT : **Procurement Monitoring Report (PMR) –  
1<sup>st</sup> Quarter 2015**

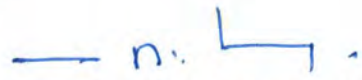
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We are submitting herewith the data with regards to PRO-X 1<sup>st</sup> Quarter 2015 procurement done thru local shopping and public bidding.

For your appropriate action.

  
**DR. JONATHAN T. ORTIGOZA**  
Chairperson, PROBAC-X

NOTED:

  
**DATU MASIDING M. ALONTO, JR.**  
Regional Vice President, PRO-X  
Concurrent, OIC – OAVP Mindanao

Copy furnished:

The President & CEO  
OFVP Mindanao Area  
Ms. Grace at [cadgm@philhealth.gov.ph](mailto:cadgm@philhealth.gov.ph)

/cmb



**ANNEX B**  
**Philippine Health Insurance Corporation**  
**Procurement Monitoring Report as of JAN- MARCH 2015**

MODE	CO	REMARKS ( BRIEF DESCRIPTION )	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											Source of Funds	Total	
					Pre Proc Conf	Ads/Past of IAEB	Pre-bid Conf	Eligibility Check	Sub /Open of Bids	Bid Eva- luation	Past Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Completion			Acceptance Turnover
1,025.00		ELECTRICAL MATERIALS for paul/pru installation power outlets	PhRO-X	Negotiated Procurement Small Value											26-Jan-15	22-Jan-15	2015 Corp Budget	1,025.00
1,008.66		MATERIALS/LABOR FOR TOYOTA NNOVA SLD 70	PhRO-X	Negotiated Procurement Small Value											22-Jan-15	20-Jan-15	2015 Corp Budget	1,008.66
448.00		MATERIALS/LABOR FOR TOYOTA NNOVA SLD 70	PhRO-X	Negotiated Procurement Small Value											22-Jan-15	20-Jan-15	2015 Corp Budget	448.00
1,902.00		ELECTRICAL MATERIALS for paul/pru installation power outlets	PhRO-X	Negotiated Procurement Small Value											26-Jan-15	22-Jan-15	2015 Corp Budget	1,902.00
2,000.00		5 pcs HP ink carts #685, black	PhRO-X	Negotiated Procurement Small Value											29-Jan-15	29-Jan-15	2015 Corp Budget	2,000.00
28,000.00		20 carts Risograph ink black	PhRO-X	Negotiated Procurement Small Value											3-Feb-15	3-Feb-15	2015 Corp Budget	28,000.00
4,542.00		OFFICE SUPPLIES	PhRO-X	Negotiated Procurement Small Value											3-Feb-15	3-Feb-15	2015 Corp Budget	4,542.00
7,210.45		Labor/materials for vehicle maintenance	PhRO-X	Negotiated Procurement Small Value											7-Feb-15	10-Feb-15	2015 Corp Budget	7,210.45
954.00		6 dozen balloons with print	PhRO-X	Negotiated Procurement Small Value											14-Feb-15	14-Feb-15	2015 Corp Budget	954.00
5,893.00		Labor/materials for for reprocessing & charging of refrigerant	PhRO-X	Negotiated Procurement Small Value											7-Feb-15	7-Feb-15	2015 Corp Budget	5,893.00
5,486.00		9 pcs banner Tarp for PHIC	PhRO-X	Negotiated Procurement Small Value											10-Feb-15	10-Feb-15	2015 Corp Budget	5,486.00
1,572.24		1 pc backdrop tarp 5ft x 7ft	PhRO-X	Negotiated Procurement Small Value											10-Feb-15	10-Feb-15	2015 Corp Budget	1,572.24
3,400.00		1 pc wall bracket for LCD Tv	PhRO-X	Negotiated Procurement Small Value											5-Mar-15	16-Feb-15	2015 Corp Budget	3,400.00
1,720.00		4pcs received stamp	PhRO-X	Negotiated Procurement Small Value											5-Mar-15	16-Feb-15	2015 Corp Budget	1,720.00
5,720.82		Labor/materials for Toyota Hilux YB	PhRO-X	Negotiated Procurement Small Value											12-Feb-15	12-Feb-15	2015 Corp Budget	5,720.82
1,489.60		Labor/materials for Toyota Hilux YB	PhRO-X	Negotiated Procurement Small Value											12-Feb-15	12-Feb-15	2015 Corp Budget	1,489.60
3,128.00		FOR TOYOTA REVO SFP 776	PhRO-X	Negotiated Procurement Small Value											17-Feb-15	17-Feb-15	2015 Corp Budget	3,128.00
300.00		FOR TOYOTA REVO SFP 776	PhRO-X	Negotiated Procurement Small Value											7-Feb-15	17-Feb-15	2015 Corp Budget	300.00
1,410.00		FOR TOYOTA REVO SFP 776	PhRO-X	Negotiated Procurement Small Value											6-Jan-15	6-Jan-15	2015 Corp Budget	1,410.00
480.00		FOR TOYOTA REVO SFP 776	PhRO-X	Negotiated Procurement Small Value											6-Jan-15	6-Jan-15	2015 Corp Budget	480.00
5,700.82		FOR TOYOTA INNOVASLD 708	PhRO-X	Negotiated Procurement Small Value											18-Feb-15	18-Feb-15	2015 Corp Budget	5,700.82
1,489.60		FOR TOYOTA INNOVASLD 708	PhRO-X	Negotiated Procurement Small Value											18-Feb-15	18-Feb-15	2015 Corp Budget	1,489.60



Remarks	ABC (Php)		CONTRACT COST (Php)			DATE OF RECEIPT OF INVITATION										Remarks/ Supplier	P.O.#	J.O.#
	MOOE	CO	Total	MOOE	CO	Invited Observers	Pre-Proc Conf.	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Delivery acceptance	Contract Signing			
	1,025.00		1,025.00											26-Jan-15	22-Jan-15	CIRCUITS & BEADS	1501P-014	
	1,008.66		1,008.66											22-Jan-15	20-Jan-15	TOYOTA CAGAYAN DE ORO INC	1501P-008	
	448.00		448.00											22-Jan-15	20-Jan-15	TOYOTA CAGAYAN DE ORO INC		002
	1,902.00		1,902.00											26-Jan-15	22-Jan-15	DENKI ELECTRIC CORPORATION	1501P-013	
	2,000.00		2,000.00											29-Jan-15	29-Jan-15	DATAWORLD COMPUTER CENTER	1401P-017	
	28,000.00		28,000.00											3-Feb-15	3-Feb-15	COPYLANDIA	1501P-018	
	4,542.00		4,542.00											3-Feb-15	3-Feb-15	PROCUREMENT SERVICE	1501P-023	
	7,210.45		7,210.45											7-Feb-15	10-Feb-15	TOYOTA CAGAYAN DE ORO INC	1501P-020	
	954.00		954.00											14-Feb-15	14-Feb-15	M & m BALLOONS & PARTY NEEDS	1501P-022	
	5,893.00		5,893.00											7-Feb-15	7-Feb-15	Labor/Materials for reprocessing & charging of refrigerant	1501P-021	
	5,486.00		5,486.00											10-Feb-15	10-Feb-15	FERNIE-J ADVERTISING COMPANY,INC	1502P-031	
	1,572.24		1,572.24											10-Feb-15	10-Feb-15	FERNIE-J ADVERTISING COMPANY,INC	1502P-025	
	3,400.00		3,400.00											5-Mar-15	16-Feb-15	robinsons handyman,inc	1502P-047	
	1,720.00		1,720.00											5-Mar-15	16-Feb-15	GY STAMPS	1502P-035	
	5,720.82		5,720.82											12-Feb-15	12-Feb-15	TOYOTA CAG DE ORO,INC	1502P-036	
	1,489.60		1,489.60											12-Feb-15	12-Feb-15	TOYOTA CAG DE ORO,INC		#005
	3,128.00		3,128.00											17-Feb-15	17-Feb-15	HOLY ROSARY PETRON	1502P-050	
	300.00		300.00											7-Feb-15	17-Feb-15	HOLY ROSARY PETRON		#007
	1,410.00		1,410.00											6-Jan-15	6-Jan-15	PHILTYRES CORP.	1502P-028	
	480.00		480.00											6-Jan-15	6-Jan-15	PHILTYRES CORP.		#004
	5,700.82		5,700.82											18-Feb-15	18-Feb-15	TOYOTA CAG DE ORO INC.	1502P-037	
	1,489.60		1,489.60											18-Feb-15	18-Feb-15	TOYOTA CAG DE ORO INC.		#006





ANNEX B  
 Philippine Health Insurance Corporation  
 Procurement Monitoring Report as of Jan- March 2015  
 OFVP

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MODE	CO	REMARKS ( BRIEF DESCRIPTION )	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											Source of Funds		
					Pre-Proc. Conf.	Ads/Past of IAEB	Pre-bid Conf.	Eligibility Check	Sub./Open of Bids	Bid Eva- luation	Post Qual.	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance Turnover	
5,000.00		Retinting of OAVP vehicle	FVP	Negotiated Procurement Small Value												18-Mar-15	18-Mar-15	2015 Corp.Budget
3,555.00		IT SUPPLIES	FVP	Negotiated Procurement Small Value												17-Mar-15	18-Mar-15	2015 Corp.Budget



Total	Remarks	ABC (PhP)		CONTRACT COST (PhP)			List of Invited Observers	DATE OF RECEIPT OF INVITATION								Remarks/ Supplier	P.O. #	J.O.#	
		MODE	CO	Total	MODE	CO		Pre-Proc Conf.	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing				Delivery/ Accept
5,000.00		5,000.00		5,000.00											18-Mar-15	18-Mar-15	RSJ UPHOLSTERY		FVP-002
3,555.00		3,555.00		3,555.00											17-Mar-15	18-Mar-15	DATAWORLD		FVP-007-03R

Prepared by :

*TS*  
Teresita Amor Castillon  
AO-I

Noted by :

*Anter D. Nуска* 4/11/15  
Anter D. Nуска  
Administrative Services Section-Head


Approved by :

*Ma Rhodella S. Pare*  
Ma Rhodella S. Pare  
MSO-Head

**ANNEX A**

**Philhealth Regional Office X Annual Procurement Plan for 1st Quarter 2015 (January to March 2015)**

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity											
				Pre-Proc. Conf.	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub./Open of Bids	Bid Evaluation	Post Qual.	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept.	Payment Process
15-001 66 PC's  X-X-X-X-X	PRO-X	Public Bidding	March 13	March 16-23	March 24	April 6	April 6	April 6	April 7	April 8	April 10 & 13	Apr 14 & 15	April 17		

Prepared by:  
  
 Cristeta M. Bayron, AO II  
 Secretary, PRO-BAC 10

NOTED:   
 DR. JONATHAN T. ORTIGOZA  
 Chairperson, PRO-BAC 10




**ANNEX B**

**Philippine Health Insurance Corporation Procurement Monitoring Report for the 1st Quarter 2015 (January to March 2015)**

MO OE	CO	Remarks (brief description)	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY (2014)											Source of Funds	Total	Remarks	
					Pre-Proc. Conf.	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub./Open of Bids	Bid Eva- luation	Post Qual.	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Completion				Acceptanc Turnover
	P4,620,000.00	66 PC's.  regular	PRO-X	Public  Bidding	March 13	March 16-23	March 24	ON GOING										2015 Corp. Budget	ON GOING
	X-X-X-X-X																		

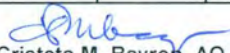
Prepared by:


  
Cristeta M. Bayron, AO II  
Secretary, PRO-BAC 10

NOTED:

  
DR. JONATHAN T. ORTIGOZA  
Chairperson, PRO-BAC 10

ABC (PhP)		CONTRACT COST (PhP)			List of Invited Observers	DATE OF RECEIPT OF INVITATION (2014)									Remarks
MOOE	CO	Total	MOOE	CO		Pre-Proc Conf.	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery/ Accept.	
P4,620,000.00					COA	March 10	March 23	ON GOING							ON GOING
					Phicea Rep.										
					NGO-Cebu CFI Coop										
					Wizmaster										

  
 Cristeta M. Bayron, AO II  
 Secretary, PRO-BAC 10

  
 DR. JONATHAN T. ORTIGOZA  
 Chairperson, PRO-BAC 10




**ANNEX A**

**Philhealth Regional Office X Annual Procurement Plan for 2nd Quarter 2015 (April to June 2015)**

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity												
				Pre-Proc. Conf.	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub./Open of Bids	Bid Evaluation	Post Qual.	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept.	Payment Process	
	15-001 66 units PC's	PRO-X	Public Bidding	March 13	March 16-23	March 24	April 6	April 6	April 6	April 7	April 8	April 10 & 13	Apr 14 & 15	April 17		
	15-002 20 units Printers, Laser, Network, Black	PRO-X	Public Bidding	none	June 1-8	June 9	June 22	June 22	June 22	June 23	June 24	June 25,26	June 29,30	July 2		

Prepared by:

  
Cristeta M. Bayron, AO II  
Secretary, PRO-BAC 10

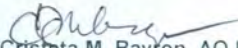
NOTED:

  
DR. JONATHAN T. ORTIGOZA  
Chairperson, PRO-BAC 10

ANNEX B  
 Philippine Health Insurance Corporation Procurement Monitoring Report for the 2nd Quarter 2015 (April to June 2015)

MO OE	CO	Remarks (brief description)	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY (2014)											Source of Funds	
					Pre-Proc. Conf.	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub./Open of Bids	Bid Eva- luation	Post Qual.	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance Turnover
	P4,620,000.0	66 PC's.  regular	PRO-X	Public  Bidding	March 13	March 16-23	March 24	April 6	April 6	April 8	April 8	April 24	May 6	May 6	June 26	ITEMS BEING TESTED	2015  Corp. Budget
		20 units Printers, Laser, Network, Black	PRO-X	Public  Bidding	none	June 1-8	June 9	June 22	June 22			<b>ON GOING</b>					2015  Corp. Budget

Prepared by:

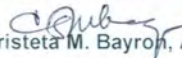
  
 Cristeta M. Bayon, AO II  
 Secretary, PRO-BAC 10

NOTED:

  
 DR. JONATHAN T. ORTIGOZA  
 Chairperson, PRO-BAC 10



Total	Remarks	ABC (PhP)		CONTRACT COST (PhP)			List of Invited Observers	DATE OF RECEIPT OF INVITATION (2015)								Remarks	
		MOOE	CO	Total	MOOE	CO		Pre-Proc Conf.	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing		Delivery/ Accept.
	ON GOING		P4,620,000.00			P3,504,600.00	COA	March 10	March 23	April 1	April 1	April 1	April 1	April 24	May 6	June 26	ON GOING Items being tested
							Phicea Rep.										
							NGO-Cebu										
							Wizmaster										
	ON GOING		P1,800,000.00			none yet	COA	n/a	June 2-3	June 2-3	June 2-3						ON GOING
							Phicea Rep.										
							NGO-Cebu										
							Intellisoft										

  
 Cristeta M. Bayron, AO II  
 Secretary, PRO-BAC 10

  
 DR. JONATHAN T. ORTIGOZA  
 Chairperson, PRO-BAC 10

**ANNEX B**  
**Philippine Health Insurance Corporation**  
**Procurement Monitoring Report as of APRIL -JUNE 2015**

MODE	CO	REMARKS ( BRIEF DESCRIPTION )	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											Source of Funds	Tot	
					Pre-Proc. Conf.	Ads./Post of M&B	Pre-bid Conf.	Eligibility Check	Sub./Open of Bids	Bid Eva- luation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Completion			Acceptance Turnover
3,800.00		10 units Contact Cleaner, Spray(400ml/320g)	PhRO-X	Negotiated Procurement Small Value											6-Apr-15	6-Apr-15	2015 Corp Budget	3
3,700.00		2 pcs Checkwriter ribbon, paymaster	PhRO-X	Negotiated Procurement Small Value											30-Mar-15	30-Mar-15	2015 Corp Budget	3
4,375.00		5 units door knob, heavy duty	PhRO-X	Negotiated Procurement Small Value											6-Apr-15	6-Apr-15	2015 Corp Budget	4
1,085.20		24 rolls Tissue paper 2 ply	PhRO-X	Negotiated Procurement Small Value											6-Apr-15	6-Apr-15	2015 Corp Budget	1
450.00		1 pc Corkboard 30wide lenght, 1 1/2 thickness	PhRO-X	Negotiated Procurement Small Value											26-Mar-15	26-Mar-15	2015 Corp Budget	
6,609.42		VEHICLE MAINTENANCE OF Toyota Hiace SJZ 945	PhRO-X	Negotiated Procurement Small Value											1-Apr-15	1-Apr-15	2015 Corp Budget	6
1,713.60		VEHICLE MAINTENANCE OF Toyota Hiace SJZ 945	PhRO-X	Negotiated Procurement Small Value											1-Apr-15	1-Apr-15	2015 Corp Budget	1
3,999.00		1pc Stamp LHIO account no 1 line /17 pcs Stamp received (5lines)	PhRO-X	Negotiated Procurement Small Value											1-Apr-15	1-Apr-15	2015 Corp Budget	3
9,297.00		3 units External Portable 1 TB seagate	PhRO-X	Negotiated Procurement Small Value											6-Apr-15	6-Apr-15	2015 Corp Budget	9
4,500.00		1 lot Labor for the replacement of compresso of aircon unit window	PhRO-X	Negotiated Procurement Small Value											16-Apr-15	15-Apr-15	2015 Corp Budget	4
16,620.00		IT SUPPLIES CONSO FOR FEB 2015	PhRO-X	Negotiated Procurement Small Value											17-Apr-15	17-Apr-15	2015 Corp Budget	16
1,250.00		1 DART BOARD	PhRO-X	Negotiated Procurement Small Value											16-Apr-15	16-Apr-15	2015 Corp Budget	1
3,180.00		2 pcs Dter machine self inking	PhRO-X	Negotiated Procurement Small Value											17-Apr-15	17-Apr-15	2015 Corp Budget	3
95,750.00		1 unit Push cart heavy duty 300kg	PhRO-X	Negotiated Procurement Small Value		18-Mar-15									17-Apr-15	17-Apr-15	2015 Corp Budget	95
1,556,880.00		26 units personal computers desktop	PhRO-X	Negotiated Procurement Small Value											25-Mar-15	25-Mar-15	2015 Corp Budget	1,556
1,050.00		aircon maintenance	PhRO-X	Negotiated Procurement Small Value											17-Apr-15	17-Apr-15	2015 Corp Budget	1
24,140.00		electrical/constructions supplies	PhRO-X	Negotiated Procurement Small Value											7-Apr-15	7-Apr-15	2015 Corp Budget	24
7,719.82		materials for Toyota Innova SLD 700	PhRO-X	Negotiated Procurement Small Value											18-Mar-15	18-Mar-15	2015 Corp Budget	7
1,489.60		labor for Toyota Innova SLD 700	PhRO-X	Negotiated Procurement Small Value											18-Mar-15	18-Mar-15	2015 Corp Budget	1
6,480.90		1 unit Battery 11 plates	PhRO-X	Negotiated Procurement Small Value											14-Apr-15	14-Apr-15	2015 Corp Budget	6
3,635.40		materials for vehicle maintenance of Toyota Revo	PhRO-X	Negotiated Procurement Small Value											20-Apr-15	20-Apr-15	2015 Corp Budget	3
300.00		labor for vehicle maintenance Toyota Revo	PhRO-X	Negotiated Procurement Small Value											20-Apr-15	20-Apr-15	2015 Corp Budget	
3,952.40		Materials for Vehicle maintenance of Mitsubishi adventure	PhRO-X	Negotiated Procurement Small Value											20-Apr-15	20-Apr-15	2015 Corp Budget	3



300.00	Labor for Vehicle maintenace of Mitsubisi adventure	PhRO-X	Negotiated Procurement Small Value										20-Apr-15	20-Apr-15	2015 Corp Budget
141,170.00	IT SUPPLIES CONSO FOR THE MONTH OF MARCH	PhRO-X	Negotiated Procurement Small Value		13-Feb-15								16-Apr-15	16-Apr-13	2015 Corp Budget
20,320.00	GENERAL CLEANING OF AIRCONPRO X, OAVP, LHIO-CDO	PhRO-X	Negotiated Procurement Small Value										29-Apr-15	29-Apr-15	2015 Corp Budget
20,000.00	vehicle upholstery	PhRO-X	Negotiated Procurement Small Value										30-Apr-15	30-Apr-15	2015 Corp Budget
13,500.00	3M GRASS MATT	PhRO-X	Negotiated Procurement Small Value										30-Apr-15	30-Apr-15	2015 Corp Budget
2,500.00	vehicle upholstery	PhRO-X	Negotiated Procurement Small Value										30-Apr-15	30-Apr-15	2015 Corp Budget
12,415.00	CONSTRUCTION MATERIALS FOR REWIRING OF NEW 5TR fir mo	PhRO-X	Negotiated Procurement Small Value										17-Apr-15	17-Apr-15	2015 Corp Budget
2,468.00	CONSTRUCTION MATERIALS FOR REWIRING OF NEW 5TR fir mo	PhRO-X	Negotiated Procurement Small Value										28-Apr-15	28-Apr-15	2015 Corp Budget
12,224.40	1 unitBattery for Smart UPS 3000, rackmountable	PhRO-X	Negotiated Procurement Small Value										28-Apr-15	28-Apr-15	2015 Corp Budget
5,438.42	materials for Toyota innova SLD 708	PhRO-X	Negotiated Procurement Small Value										29-Apr-15	29-Apr-15	2015 Corp Budget
862.40	Labor for Toyota innova SLD 708	PhRO-X	Negotiated Procurement Small Value										29-Apr-15	29-Apr-15	2015 Corp Budget
1,056.60	materials for Toyota Hi lux YB 4069	PhRO-X	Negotiated Procurement Small Value										29-Apr-15	29-Apr-15	2015 Corp Budget
224.00	Labor for Toyota Hi lux YB 4069	PhRO-X	Negotiated Procurement Small Value										29-Apr-15	29-Apr-15	2015 Corp Budget
14,340.00	IT SUPPLIES	PhRO-X	Negotiated Procurement Small Value										21-Apr-15	21-Apr-15	2015 Corp Budget
4,009.20	office supplies	PhRO-X	Negotiated Procurement Small Value										29-Apr-15	29-Apr-15	2015 Corp Budget
52,500.00	5 units Tents heavy duty foldable with stand	PhRO-X	Negotiated Procurement Small Value		21-Mar-15								6-May-15	May 06,2015	2015 Corp Budget
968.40	6 pcs calculator	PhRO-X	Negotiated Procurement Small Value										29-Apr-15	29-Apr-15	2015 Corp Budget
977.70	CONSO MARCH OFFICE SUPPLIES	PhRO-X	Negotiated Procurement Small Value										29-Apr-15	29-Apr-15	2015 Corp Budget
2,617.00	CONSOAPRILOFFICE SUPPLIES	PhRO-X	Negotiated Procurement Small Value										29-Apr-15	29-Apr-15	2015 Corp Budget
1,032.66	materilas for Toyota Innova SLD 700	PhRO-X	Negotiated Procurement Small Value										29-Apr-15	29-Apr-15	2015 Corp Budget
224.00	Laborfor Toyota Innova SLD 700	PhRO-X	Negotiated Procurement Small Value										29-Apr-15	29-Apr-15	2015 Corp Budget
4,950.00	1 init drumkit fax machine Panasonic KX MB772	PhRO-X	Negotiated Procurement Small Value										11-May-15	11-May-15	2015 Corp Budget
705.00	15 packs Parchment paper long	PhRO-X	Negotiated Procurement Small Value										8-May-15	8-May-15	2015 Corp Budget
254,000.00	1000 reams mimeo paper long, whitewove	PhRO-X	Negotiated Procurement Small Value		21-Mar-15								12-May-15	12-May-15	2015 Corp Budget
45,000.00	20 units Automatic voltage regulator 500 watts 220 volts input/output	PhRO-X	Negotiated Procurement Small Value										12-May-15	12-May-15	2015 Corp Budget
5,000.00	1 lot 3M med. Retinting of Mitsubishi adventure SGS 594	PhRO-X	Negotiated Procurement Small Value										13-May-15	13-May-15	2015 Corp Budget
1,670.00	200 pcs Printing of certificates of participation	PhRO-X	Negotiated Procurement Small Value										12-May-15	12-May-15	2015 Corp Budget
23,580.00	Office supplies conso forthe month of Feb	PhRO-X	Negotiated Procurement Small Value										30-Mar-15	30-Mar-15	2015 Corp Budget
2,330.00	2 pcs Trophies 12"	PhRO-X	Negotiated Procurement Small Value										19-May-15	KALIWAAN	2015 Corp Budget



1,630.00	1pc Plate protector for toyota Hilux	PhRO-X	Negotiated Procurement Small Value												30-Mar-15	30-Mar-15	2015 Corp Budget	1,630.00
23310	materials/labor for aircon repair	PhRO-X	Negotiated Procurement Small Value												15-May-15	15-May-15	2015 Corp Budget	23310
29,600.00	200 reams Bookpaper A4	PhRO-X	Negotiated Procurement Small Value												14-May-15	14-May-15	2015 Corp Budget	29,600.00
39,700.00	I T SUPPLIES	PhRO-X	Negotiated Procurement Small Value												20-May-15	20-May-15	2015 Corp Budget	39,700.00
83,119.00	OFFICE SUPPLIES CONSO FOR CONSO	PhRO-X	Negotiated Procurement Small Value		18-Mar-15										05-14-15	14-May-15	2015 Corp Budget	83,119.00
2,500.00	10 pcs stapler	PhRO-X	Negotiated Procurement Small Value												14-May-15	14-May-15	2015 Corp Budget	2,500.00
37,600.00	10 units Flatbed scanner (HP scanjet 200 photo scanner)	PhRO-X	Negotiated Procurement Small Value												21-May-15	21-May-15	2015 Corp Budget	37,600.00
13,500.00	45 pcs computer keyboard USB Genius, kb-110	PhRO-X	Negotiated Procurement Small Value												21-May-15	21-May-15	2015 Corp Budget	13,500.00
4,500.00	5 pcs tarp 5x10 ft ( basketball clinic)	PhRO-X	Negotiated Procurement Small Value												18-May-15	18-May-15	2015 Corp Budget	4,500.00
93,990.00	1 unit desktop computer multimedia	PhRO-X	Negotiated Procurement Small Value		21-Mar-15										20-May-15	20-May-15	2015 Corp Budget	93,990.00
75,500.00	Labor/materials for maintenance kit and repair of HP laserjet/ Compaq	PhRO-X	Negotiated Procurement Small Value		13-Feb-15										12-May-15	12-May-13	2015 Corp Budget	75,500.00
28,000.00	20 pcs Risograph ink RZ black, HD	PhRO-X	Negotiated Procurement Small Value												21-May-15	21-May-15	2015 Corp Budget	28,000.00
5,458.42	materials for TOYOTA grandia D4D Grandia SLF 640	PhRO-X	Negotiated Procurement Small Value												6-May-15	6-May-15	2015 Corp Budget	5,458.42
862.40	labor for TOYOTA grandia D4D Grandia SLF 640	PhRO-X	Negotiated Procurement Small Value												6-May-15	6-May-15	2015 Corp Budget	862.40
8,455.33	labor/materials toyota hilux YB4069	PhRO-X	Negotiated Procurement Small Value												29-Apr-15	29-Apr-15	2015 Corp Budget	8,455.33
2,077.60	labor toyota hilux YB4069	PhRO-X	Negotiated Procurement Small Value												29-Apr-15	29-Apr-15	2015 Corp Budget	2,077.60
11,753.65	materialsfor Mitsubishi adventure	PhRO-X	Negotiated Procurement Small Value												29-Apr-15	29-Apr-15	2015 Corp Budget	11,753.65
3,460.00	Labor/materialsfor Mitsubishi adventure	PhRO-X	Negotiated Procurement Small Value												29-Apr-15	29-Apr-15	2015 Corp Budget	3,460.00
32,000.00	50 PCS EACH T-SHIRTS W/ FRONT AND BACK PRINTING	PhRO-X	Negotiated Procurement Small Value												18-May-15	18-May-15	2015 Corp Budget	32,000.00
3,180.00	2 pcs dater machine self inking stamp	PhRO-X	Negotiated Procurement Small Value												27-May-15	18-May-15	2015 Corp Budget	3,180.00
5,100.00	Labor for Interior and Engie detailing for Toyota Revo	PhRO-X	Negotiated Procurement Small Value												27-May-15	18-May-15	2015 Corp Budget	5,100.00
4,300.00	100 pcs Long folder, (transparent cover)	PhRO-X	Negotiated Procurement Small Value												8-Jun-15	18-May-15	2015 Corp Budget	4,300.00
17,080.00	OFFICE SUPPLIES	PhRO-X	Negotiated Procurement Small Value												24-Feb-15	24-Feb-15	2015 Corp Budget	17,080.00
1,050.00	35 pcs Certificate printing (5.5'X8.5")	PhRO-X	Negotiated Procurement Small Value												9-Jun-15	9-Jun-15	2015 Corp Budget	1,050.00
762.50	OFFICE SUPPLIES	PhRO-X	Negotiated Procurement Small Value												9-Jun-15	9-Jun-15	2015 Corp Budget	762.50
16,073.00	OFFICE SUPPLIES CONSO FOR MAY 2015	PhRO-X	Negotiated Procurement Small Value												9-Jun-15	9-Jun-15	2015 Corp Budget	16,073.00
9,166.50	29 pcs Flash drive 16GB	PhRO-X	Negotiated Procurement Small Value												9-Jun-15	9-Jun-15	2015 Corp Budget	9,166.50
9,280.00	1 unit pressure washer	PhRO-X	Negotiated Procurement Small Value												9-Jun-15	9-Jun-15	2015 Corp Budget	9,280.00
1,975.00	1 unit medical first aid kit	PhRO-X	Negotiated Procurement Small Value												4-Jun-15	4-Jun-15	2015 Corp Budget	1,975.00



117,915.00	IT SUPPLIES CONSO FOR APRIL	PhRO-X	Negotiated Procurement Small Value		13-Feb-15									16-Jun-15	June 16, 2015	2015 Corp Budget	1
3,141.80	FOR TOYOTA REVO SFP 776	PhRO-X	Negotiated Procurement Small Value											16-Jun-15	16-Jun-05	2015 Corp Budget	
4,800.00	TAILORMADE BY OLIVE	PhRO-X	Negotiated Procurement Small Value											19-Jun-15	19-Jun-15	2015 Corp Budget	
15,380.00	1 unit Microphone Lapel	PhRO-X	Negotiated Procurement Small Value											17-Jun-15	17-Jun-15	2015 Corp Budget	
31,386.00	30 rolls Ticketing machine (yellow)	PhRO-X	Negotiated Procurement Small Value											10-Jun-15	10-Jun-15	2015 Corp Budget	
100,890.00	1 unit 55" monitor, Samsung 2015 model with Ipad mini 3 128GB	PhRO-X	Negotiated Procurement Small Value		23-Apr-15									19-Jun-15	19-Jun-15	2015 Corp Budget	1

Remarks	ABC (Php)		CONTRACT COST (Php)			List of Invited Observers	DATE OF RECEIPT OF INVITATION										Remarks/Supplier	P.O.#	J.O.#
	MODE	CO	Total	MODE	CO		Pre-Proc Conf.	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Delivery acceptance	Contract Signing				
	3,800.00		3,800.00										6-Apr-15	6-Apr-15	DENKI ELECTRIC CORP	1503P-120			
	3,700.00		3,700.00										30-Mar-15	30-Mar-15	DBISMAC	1503P-102			
	4,375.00		4,375.00										6-Apr-15	6-Apr-15	NEW CAGAYAN UNIVERSAL HARDWARE	1503P-121			
	1,085.20		1,085.20										6-Apr-15	6-Apr-15	GLORIETTA MARKETING CORPORATION	1503P-119			
	450.00		450.00										26-Mar-15	26-Mar-15	GLORIETTA MARKETING CORPORATION	1503P-105			
	6,609.42		6,609.42										1-Apr-15	1-Apr-15	TOYOTA CAGAYAN DE ORO INC	1503P-115			
	1,713.60		1,713.60										1-Apr-15	1-Apr-15	TOYOTA CAGAYAN DE ORO INC		#017		
	3,999.00		3,999.00										1-Apr-15	1-Apr-15	GY STAMPS	1503P-123			
	9,297.00		9,297.00										6-Apr-15	6-Apr-15	INTELISOFT MICROCOMPUTER SYSTEMS	1504P-143			
	4,500.00		4,500.00										16-Apr-15	15-Apr-15	TRI-COLD		#021		
	16,620.00		16,620.00										17-Apr-15	17-Apr-15	RA-C COMPUTER	1503P-079			
	1,250.00		1,250.00										16-Apr-15	16-Apr-15	CROWN PAPER	1504P-149			
	3,180.00		3,180.00										17-Apr-15	17-Apr-15	GY STAMPS	1504P-147			
	95,750.00		95,750.00										17-Apr-15	17-Apr-15	WELD INDUSTRIAL	1504P-154			
	1,556,880.00		1,556,880.00										25-Mar-15	25-Mar-15	DATAWORLD	1501P-001			
	1,050.00		1,050.00										17-Apr-15	17-Apr-15	METRO COOLAIRE ENGINEERING	1503P-086			
	24,140.00		24,140.00										7-Apr-15	7-Apr-15	DENKI ELECTRIC CORPORATION	1503P-127			
	7,719.82		7,719.82										18-Mar-15	18-Mar-15	TOYOTA CAG DE ORO INC	1503P-089			
	1,489.60		1,489.60										18-Mar-15	18-Mar-15	TOYOTA CAG DE ORO INC		#012		
	6,480.90		6,480.90										14-Apr-15	14-Apr-15	PHILTYRES CORP	1504P-139			
	3,635.40		3,635.40										20-Apr-15	20-Apr-15	HOLYROSARY PETRONS	1504P-152			
	300.00		300.00										20-Apr-15	20-Apr-15	HOLYROSARY PETRONS		#019		
	3,952.40		3,952.40										20-Apr-15	20-Apr-15	HOLY ROSARY PETRON	1504P-153			



	300.00		300.00											20-Apr-15	20-Apr-15	HOLY ROSARY PETRON		#020
	141,170.00		141,170.00											16-Apr-15	16-Apr-13	PC AND PAPER SHOP	1504P-135	
	20,320.00		20,320.00											29-Apr-15	29-Apr-15	metro coolaire engineering services	contract	
	20,000.00		20,000.00											30-Apr-15	30-Apr-15	RSJ UPHOLSTERY AND CAR ACCESSORIES	1503P-095	
	13,500.00		13,500.00											30-Apr-15	30-Apr-15	RSJ UPHOLSTERY AND CAR ACCESSORIES		#013
	2,500.00		2,500.00											30-Apr-15	30-Apr-15	RSJ UPHOLSTERY AND CAR ACCESSORIES	1504P-146	
	12,415.00		12,415.00											17-Apr-15	17-Apr-15	NEW CAG UNIVERSAL HARDWARE	1504P-167	
	2,468.00		2,468.00											28-Apr-15	28-Apr-15	DENKI ELECTRIC CORP	1504P-168	
	12,224.40		12,224.40											28-Apr-15	28-Apr-15	CLIXLOGIC INC	1504P-151	
	5,438.42		5,438.42											29-Apr-15	29-Apr-15	TOYOTA CAG. DE ORO, INC.	1504P-157	
	862.40		862.40											29-Apr-15	29-Apr-15	TOYOTA CAG. DE ORO, INC.		#023
	1,056.60		1,056.60											29-Apr-15	29-Apr-15	TOYOTA CAGAYAN DE ORO, INC.	1504P-172	
	224.00		224.00											29-Apr-15	29-Apr-15	TOYOTA CAGAYAN DE ORO, INC.		#024
	14,340.00		14,340.00											21-Apr-15	21-Apr-15	DATAWORLD CPMPUTER	1503P-125	
	4,009.20		4,009.20											29-Apr-15	29-Apr-15	PROCUREMENT SERVICE	1504P-160	
	52,500.00		52,500.00											6-May-15	May 06, 2015	DE ORO TRAPEL & TENTS CENTER	1504P-138	
	968.40		968.40											29-Apr-15	29-Apr-15	PROCUREMENT SERVICE	1505P-182	
	977.70		977.70											29-Apr-15	29-Apr-15	PROCUREMENT SERVICE	1504P-164	
	2,617.00		2,617.00											29-Apr-15	29-Apr-15	PROCUREMENT SERVICE	1505P-186	
	1,032.66		1,032.66											29-Apr-15	29-Apr-15	TOYOTA CAG. DE ORO INC	1504P-173	
	224.00		224.00											29-Apr-15	29-Apr-15	TOYOTA CAG. DE ORO INC		#025
	4,950.00		4,950.00											11-May-15	11-May-15	MAGNAPHIL SYSTEMS SALES	1502P-076	
	705.00		705.00											8-May-15	8-May-15	CROWN PAPER & STATIONERIES SUPPLY	1505P-181	
	254,000.00		254,000.00											12-May-15	12-May-15	GLORIETTA MKTG CORP	1504P-131	
	45,000.00		45,000.00											12-May-15	12-May-15	DENKI ELECTRIC CORP	1505P-177	
	5,000.00		5,000.00											13-May-15	13-May-15	rsj upholstery ad car accessories		#029
	1,670.00		1,670.00											12-May-15	12-May-15	legacy sales		#030
	23,580.00		23,580.00											30-Mar-15	30-Mar-15	MC PAPER SMART MARKETING	1503P-093	
	2,330.00		2,330.00											19-May-15	KALIWAAN	NM MARKETING	1505P-190	



	1,630.00		1,630.00											30-Mar-15	30-Mar-15	GOLDEN CITY AUTO PARTS	1505P-194	
	23310		23310											15-May-15	15-May-15	METRO COOLAIRE	1505P-197	
	29,600.00		29,600.00											14-May-15	14-May-15	GLORIETTA MKTG CORP.	1505P-179	
	39,700.00		39,700.00											20-May-15	20-May-15	RA-C COMPUTER SALES AND SERVICES		
	83,119.00		83,119.00											05--14-15	14-May-15	GLORIETTA MARKTING CORP	1505P-185	
	2,500.00		2,500.00											14-May-15	14-May-15	GLORIETTA	1505P-123	
	37,600.00		37,600.00											21-May-15	21-May-15	COLUMBIA COMPUTER CENTER,INC	1504P-169	
	13,500.00		13,500.00											21-May-15	21-May-15	COLUMBIA COMPUTER CENTER,INC.	1503P-126	
	4,500.00		4,500.00											18-May-15	18-May-15	SIGNHEAD GRAPHCS ADVERISING	1505P-187	
	93,990.00		93,990.00											20-May-15	20-May-15	DIGITALHUB	1505P-176	
	75,500.00		75,500.00											12-May-15	12-May-13	DATAWORLD COMPUTER CENTER	1503P-111	#016
	28,000.00		28,000.00											21-May-15	21-May-15	COPYLANDIA OFFICE SYSTEMS CORP.	1505P-207	
	5,458.42		5,458.42											6-May-15	6-May-15	TOYOTA CAGAYAN DE ORO INC	1505P-189	
	862.40		862.40											6-May-15	6-May-15	TOYOTA CAGAYAN DE ORO INC		#027
	8,455.33		8,455.33											29-Apr-15	29-Apr-15	TOYOTA CAGAYAN DE ORO INC	1504P-156	
	2,077.60		2,077.60											29-Apr-15	29-Apr-15	TOYOTA CAGAYAN DE ORO INC		#022
	11,753.65		11,753.65											29-Apr-15	29-Apr-15	fast autoworld	1504P-175	
	3,460.00		3,460.00											29-Apr-15	29-Apr-15	fast autoworld		#026
	32,000.00		32,000.00											18-May-15	18-May-15	ANTONIO TY HOUSE OF TEXTILE INC	1505P-202	
	3,180.00		3,180.00											27-May-15	18-May-15	GY STAMPS	1504P-147	
	5,100.00		5,100.00											27-May-15	18-May-15	JETZ CARWASH		#032
	4,300.00		4,300.00											8-Jun-15	18-May-15	GLORIETTA MARKETING CORP.	1505P-218	
	17,080.00		17,080.00											24-Feb-15	24-Feb-15	GLORIETTA MARKETING CORP	1505P-024	
	1,050.00		1,050.00											9-Jun-15	9-Jun-15	GLORIETTA MARKETING CORP		#033
	762.50		762.50											9-Jun-15	9-Jun-15	PROCUREMENT SERVICE	1506P-229	
	16,073.00		16,073.00											9-Jun-15	9-Jun-15	PROCUREMENT SERVICE	1506P-250	
	9,166.50		9,166.50											9-Jun-15	9-Jun-15	PROCUREMENT SERVICE	1506P-235	
	9,280.00		9,280.00											9-Jun-15	9-Jun-15	ROBINSON'S HANDYMAN INC	1506P-240	
	1,975.00		1,975.00											4-Jun-15	4-Jun-15	LUKE MEDICAL SUPPLIES	1505P-200	



	117,915.00		117,915.00											16-Jun-15	June 16,2015	DADTWORLD COMPUTER CENTER	1505P-221	
	3,141.80		3,141.80											16-Jun-15	16-Jun-05	HOLY ROSARY	1506P-234	#035
	4,800.00		4,800.00											19-Jun-15	19-Jun-15	TAILORMADE BY OLIVE	1506P-232	
	15,380.00		15,380.00											17-Jun-15	17-Jun-15	J and A marketing	1506P-283	
	31,386.00		31,386.00											10-Jun-15	10-Jun-15	ELECTROBRAIN ENTERPRISES	1506P-230	
	100,890.00		100,890.00											19-Jun-15	19-Jun-15	CQ LIFESTYLE CENTER	1506P-244	

Prepared by :

  
Teresita Anzor Castillon  
AO-I

  
Noted by  
Anter D. Nuska

Administrative Services Section-Head

Approved by :

  
Ma Rhodella S Pare  
MSU-Head


ANNEX B  
 Philippine Health Insurance Corporation  
 Procurement Monitoring Report as of APRIL - JUNE 2015  
 OFVP

1

MODE	CO	REMARKS ( BRIEF DESCRIPTION )	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											Source of Funds	
					Pre-Proc. Conf.	Ads./Past of IAEB	Pre-bid Conf.	Eligibility Check	Sub./Open of Bids	Bid Eva- luation	Past Qual.	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance Turnover
4,207.30		OFFICE SUPPLIES	FVP	Negotiated Procurement Small Value												8-Jun-15	
13,355.00		IT SUPPLIES	FVP	Negotiated Procurement Small Value												19-Jun-15	



Total	Remarks	ABC (P/RP)		CONTRACT COST (P/RP)			List of	DATE OF RECEIPT OF INVITATION										Remarks/Supplier	P.O.#	J.O.#
		MOOE	CO	Total	MOOE	CO		Invited Observers	Pre-Proc Conf.	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery/Accept.			
4,207.30		4,207.30		4,207.30														PROCUREMENT SERVICE	FVP-013-05P	
13,355.00		13,355.00		13,355.00											16-Jun-15			DATAWORLD	FV-011-05P	

Prepared by :  
  
 Teresita Amor Castillon  
 AO-I

Noted by:  
  
 Anter D. Nuska  
 Administrative Services Section-Head

Approved by :  
  
 Ma. Rhodella S. Pare  
 MSD-Head