



Republic of the Philippines  
PHILIPPINE HEALTH INSURANCE CORPORATION  
**Regional Office – XI**  
**BIDS AND AWARDS COMMITTEE**  
Valgosons Building Bolton Extension, Davao City  
Tel. Nos.: 295-3382 [www.philhealth.gov.ph](http://www.philhealth.gov.ph)



July 3, 2015

**FOR** : **MR. RAMON F. ARISTOZA, JR.**  
Executive Vice President and Chief Operating Officer

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

**ATTENTION** : **MS. CHERIE CARMEN B. DIVINA**  
Head, Office of the Secretariat for the  
Bids and Awards Committee

**FROM** : **Philhealth Regional Office XI**

**SUBJECT** : **2015 QUARTERLY PROCUREMENT MONITORING REPORT**

In compliance to the Office Order No. 48, series of 2010 dated June 7, 2010 and Office Order No. 52 series of 2011 dated July 11, 2011 on the submission of Procurement Monitoring Report (PMR) to the SBAC-Central Office, the Philhealth Regional Office (PRO) XI is submitting herewith the Quarterly Procurement Monitoring Report of 2015 for the period beginning April 1, 2015 up to June 30, 2015.

For your information.

**DENNIS B. ADRE**  
Regional Vice President  
Philhealth Regional Office XI




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
**Philippine Health Insurance Corporation Procurement Monitoring Report as of June 30, 2015 (Public Bidding)**

Code PAP/ITB No.	Procurement Program/Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity											Remarks (Brief Description of Program/Project)	
				Pre-Procurement Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		
I.T.B # 2014-007	NEGOTIATED LEASE OF OFFICE SPACE FOR PRO XI LHIO TAGUM THROUGH MYOA	LHIO TAGUM	Negotiated Bidding	31-Oct-14	31-Oct-14	5-Nov-14	18-Nov-14	18-Nov-14	18-Nov-14	18-Nov-14	11-Dec-14	11-Dec-14	1-Feb-15	1-Feb-15	1-Feb-15	Completed
I.T.B # 2014-008	PROCUREMENT OF 17 UNITS AIR-CONDITIONING EQUIPMENT FOR PRO XI ANNEX BUILDING	PRO XI	Public Bidding	31-Oct-14	31-Oct-14	5-Nov-14	18-Nov-14	18-Nov-14	18-Nov-14	18-Nov-14	23-Dec-14	29-Dec-14	19-Mar-15	19-Mar-15	19-Mar-15	Completed
I.T.B # 2014-009	PROCUREMENT OF VARIOUS I.T EQUIPMENT UNDER 2014 ANNUAL PROCUREMENT PLAN (APP)	PRO XI	Public Bidding	31-Oct-14	31-Oct-14	5-Nov-14	18-Nov-14	18-Nov-14	18-Nov-14	18-Nov-14	14-Jan-15	16-Jan-15	20-Mar-15	20-Mar-15	10-Jun-15	Completed
I.T.B # 2014-011	PROCUREMENT OF 9 UNITS AIR-CONDITIONING EQUIPMENTS FOR PRO XI LHIOs UNDER 2014 APP	PRO XI	Public Bidding	24-Nov-14	24-Nov-14	1-Dec-14	16-Dec-14	16-Dec-14	16-Dec-14	16-Dec-14	12-Jan-15	16-Jan-15	18-Mar-15	18-Mar-15	25-Mar-15	Completed
I.T.B # 2014-012	PROCUREMENT OF 5 UNITS GENERATOR SET FOR PRO XI & PRO XI LHIOs	PRO XI	Public Bidding	24-Nov-14	24-Nov-14	1-Dec-14	16-Dec-14	16-Dec-14	16-Dec-14	16-Dec-14	12-Jan-15	16-Jan-15	19-Mar-15	19-Mar-15	17-Apr-15	Completed
I.T.B # 2014-013	NEGOTIATED LEASE OF OFFICE SPACE FOR PRO XI ANNEX BUILDING THROUGH MYOA	PRO XI	Negotiated Bidding	1-Dec-14	11-Dec-14	15-Dec-14	29-Dec-14	29-Dec-14	29-Dec-14	29-Dec-14	14-Jan-15	16-Jan-15	12-Mar-15	2-Feb-15	1-Feb-15	Completed
I.T.B # 2014-014	PROCUREMENT OF 34 UNITS I.T EQUIPMENT FOR PRO XI ALL CASE RATES (ACR)	PRO XI	Public Bidding	1-Dec-14	11-Dec-14	15-Dec-14	29-Dec-14	29-Dec-14	29-Dec-14	29-Dec-14	12-Jan-15	16-Jan-15	19-Mar-15	19-Mar-15	17-Apr-15	Completed
I.T.B # 2015-001	NEGOTIATED LEASE OF OFFICE SPACE FOR PRO XI LHIO DIGOS THROUGH MYOA	PRO XI	Negotiated Bidding	6-May-15	12-May-15	19-May-15	2-Jun-15	2-Jun-15	2-Jun-15	2-Jun-15						On-Going
I.T.B # 2015-002	PROCUREMENT OF VARIOUS I.T EQUIPMENT UNDER 2015 ANNUAL PROCUREMENT PLAN (APP)	PRO XI	Public Bidding	27-May-15	27-May-15	2-Jun-15	16-Jun-15	16-Jun-15	16-Jun-15	16-Jun-15						On-Going
I.T.B # 2015-003	PROCUREMENT OF 13 UNITS AIR-CONDITIONING EQUIPMENTS FOR PRO XI LHIOs UNDER 2015 APP	PRO XI	Public Bidding	25-Jun-15	30-Jun-15	7-Jul-15	22-Jul-15	22-Jul-15	22-Jul-15	22-Jul-15						On-Going


Prepared By:

  
**BRENDO C. MAAGHOP**  
 SIA II/BAC Secretariat  
 Philhealth Regional Office XI

Certified Correct By:

  
**DR. HECTOR P. MALATE**  
 MO VII/BAC Chairman  
 Philhealth Regional Office XI

Approved By:

  
**DENNIS B. ADRE**  
 Regional Vice President  
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Annex "A"

Procurement Program/Project	RIV/RIS Number/s	ABC Number	Source of Fund	ABC (PhP)			Contract Cost (PhP)			NAME OF BIDDERS (who obtain the bid documents)	Submitted Bid proposal during Bid Opening		Amount of Bid Documents	
				Total	MOOE	CO	Total	MOOE	CO		YES	NO		
NEGOTIATED LEASE OF OFFICE SPACE FOR PRO XI LHIO TAGUM THROUGH MYOA	1307-06-14 & 1410-17-11	2013001/2014-006	MYOA	5,788,314.00	5,788,314.00	0.00	<b>5,788,314.00</b>			Bidder 1	F. RAMOS REAL ESTATE LESSOR	√		15,000.00
PROCUREMENT OF 17 UNITS AIR-CONDITIONING EQUIPMENT FOR PRO XI ANNEX BUILDING	1410-06-23	2014-004	COB	2,095,000.00	0.00	2,095,000.00	DISQUALIFIED			Bidder 1	AIRPRO SYSTEM, Inc.	√		6,000.00
							<b>1,725,700.00</b>			Bidder 2	CARESYSTEM TECHNOLOGIES	√		
							DISQUALIFIED			Bidder 3	EMCOR, Inc.	√		
PROCUREMENT OF VARIOUS I.T EQUIPMENT UNDER 2014 ANNUAL PROCUREMENT PLAN (APP)	1411-05-01	2014-002	COB	4,765,000.00	0.00	4,765,000.00	DISQUALIFIED			Bidder 1	COLUMBIA COMPUTER CENTER	√		13,000.00
							<b>4,499,831.00</b>			Bidder 2	GLOBALCHIPS CDO	√		
PROCUREMENT OF 9 UNITS AIR-CONDITIONING EQUIPMENTS FOR PRO LHIOs UNDER 2014 ANNUAL PROCUREMENT PLAN (APP)	1407-06-08	2014-008	COB	1,151,150.00	0.00	1,151,150.00	DISQUALIFIED			Bidder 1	AIRPRO SYSTEM, Inc.	√		3,000.00
							DISQUALIFIED			Bidder 2	CARESYSTEM TECHNOLOGIES	√		
							<b>850,658.00</b>			Bidder 3	EMCOR, Inc.	√		
							DISQUALIFIED			Bidder 4	GALLEGA MARKETING	√		
PROCUREMENT OF 5 UNITS GENERATOR SETS FOR PRO XI & PRO XI LHIOs	1410-16-01	2014-003	COB	5,158,000.00	0.00	5,158,000.00	<b>4,790,000.00</b>			Bidder 1	FIL-POWER CORPORATION	√		13,000.00
							DISQUALIFIED			Bidder 2	IHEC	√		
							<b>4,848,000.00</b>			Bidder 3	SUPERTRADE CORPORATION	√		
NEGOTIATED LEASE OF OFFICE SPACE FOR PRO XI ANNEX BUILDING THROUGH MYOA	Pending at C.O for Approval	2014-007	MYOA	12,190,646.00	0.00	12,190,646.00	<b>14,018,310.84</b>			Bidder 1	VALGOSONS REALTY, Inc.	√		35,000.00
PROCUREMENT OF 34 UNITS I.T EQUIPMENT FOR PRO XI ALL CASE RATES (ACR)	1410-06-22	2014-005	COB	2,040,000.00	0.00	2,040,000.00	<b>2,039,660.00</b>			Bidder 1	COLUMBIA COMPUTER CENTER	√		6,000.00
NEGOTIATED LEASE OF OFFICE SPACE FOR PRO XI LHIO DIGOS THROUGH MYOA	1504-06-44	2015-002	MYOA	4,841,932.00	4,841,932.00		<b>4,841,932.00</b>			Bidder 1	M.O. GONZALES REAL ESTATE LESSOR	√		12,000.00
PROCUREMENT OF VARIOUS I.T EQUIPMENT UNDER 2014 ANNUAL PROCUREMENT PLAN (APP)	Pending at C.O for Approval	2015-001	COB	5,890,000.00	0.00	5,890,000.00	<b>4,721,500.00</b>			Bidder 1	COLUMBIA COMPUTER CENTER	√		15,000.00
							DISQUALIFIED			Bidder 2	PC WORX I.T SOLUTIONS, INC.	√		
							<b>4,692,323.00</b>			Bidder 3	THE VALUE SYSTEM PHILS., INC.	√		
PROCUREMENT OF 13 UNITS AIR-CONDITIONING EQUIPMENTS FOR PRO LHIOs UNDER 2015 ANNUAL PROCUREMENT PLAN (APP)	1504-06-41	2015-003	COB	1,490,163.00	0.00	1,490,163.00				Bidder 1				5,000.00
										Bidder 2				
										Bidder 3				
										Bidder 4				

Prepared By:

Certified Correct By:

Approved By:

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 SIA II/BAC Secretariat  
 Philhealth Regional Office XI

**DR. HECTOR P. MALATE**  
 MO VII/BAC Chairman  
 Philhealth Regional Office XI

**DENNIS B. ADRE**  
 Regional Vice President  
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Annex B

Procurement Program/Project	Code PAP/ITB No.	Winning Bidder	List of Invited Observer	Date Receipt of Invitation											Remarks (Brief Description of Program/Project)	
				Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Accept		
NEGOTIATED LEASE OF OFFICE SPACE FOR PRO XI LHIO TAGUM THROUGH MYOA	I.T.B # 2014-007	F. Ramos Real Estate Lessor	MBC, BABA'S FOUNDATION & COA	N/A	N/A	31-Oct-14	31-Oct-14	31-Oct-14	31-Oct-14	31-Oct-14	12/11/2014	12/11/2014	N/A	N/A	N/A	Completed
PROCUREMENT OF 17 UNITS AIR-CONDITIONING EQUIPMENT FOR PRO XI ANNEX BUILDING	I.T.B # 2014-008	Caresystem Technologies	MBC, BABA'S FOUNDATION & COA	N/A	N/A	31-Oct-14	31-Oct-14	31-Oct-14	31-Oct-14	31-Oct-14	N/A	N/A	N/A	N/A	N/A	Completed
PROCUREMENT OF VARIOUS I.T EQUIPMENT UNDER 2014 ANNUAL PROCUREMENT PLAN (APP)	I.T.B # 2014-009	Globalchips Technologies CDO, Inc.	MBC, BABA'S FOUNDATION & COA	N/A	N/A	31-Oct-14	31-Oct-14	31-Oct-14	31-Oct-14	31-Oct-14	N/A	N/A	N/A	N/A	N/A	Completed
PROCUREMENT OF 9 UNITS AIR-CONDITIONING EQUIPMENT FOR PRO XI LHIOs UNDER 2014 APP	I.T.B # 2014-011	EMCOR, Inc.	MBC, BABA'S FOUNDATION & COA	N/A	N/A	24-Nov-14	24-Nov-14	24-Nov-14	24-Nov-14	24-Nov-14	N/A	N/A	N/A	N/A	N/A	Completed
PROCUREMENT OF 5 UNITS GENERATOR SETS FOR PRO XI & PRO XI LHIOs	I.T.B # 2014-012	Fil-Power Group & Mktg. Corp.	MBC, BABA'S FOUNDATION & COA	N/A	N/A	24-Nov-14	24-Nov-14	24-Nov-14	24-Nov-14	24-Nov-14	N/A	N/A	N/A	N/A	N/A	Completed
NEGOTIATED LEASE OF OFFICE SPACE FOR PRO XI ANNEX BUILDING THROUGH MYOA	I.T.B # 2014-013	Valgosons Realty, Inc.	MBC, BABA'S FOUNDATION & COA	N/A	N/A	8-Dec-14	8-Dec-14	8-Dec-14	8-Dec-14	8-Dec-14	N/A	N/A	N/A	N/A	N/A	Completed
PROCUREMENT OF 34 UNITS I.T EQUIPMENT FOR PRO XI ALL CASE RATES (ACR)	I.T.B # 2014-014	Columbia Computer Center	MBC, BABA'S FOUNDATION & COA	N/A	N/A	8-Dec-14	8-Dec-14	8-Dec-14	8-Dec-14	8-Dec-14	N/A	N/A	N/A	N/A	N/A	Completed
NEGOTIATED LEASE OF OFFICE SPACE FOR PRO XI LHIO DIGOS THROUGH MYOA	I.T.B # 2015-001		MBC, BABA'S FOUNDATION & COA	N/A	N/A	14-May-15	14-May-15	14-May-15	14-May-15	14-May-15	N/A	N/A	N/A	N/A	N/A	On-Going
PROCUREMENT OF VARIOUS I.T EQUIPMENT UNDER 2015 ANNUAL PROCUREMENT PLAN (APP)	I.T.B # 2015-002		MBC, BABA'S FOUNDATION & COA	N/A	N/A	28-May	28-May	28-May	28-May	28-May	N/A	N/A	N/A	N/A	N/A	On-Going
PROCUREMENT OF 13 UNITS AIR-CONDITIONING EQUIPMENT FOR PRO XI LHIOs UNDER 2014 APP	I.T.B # 2015-003		MBC, BABA'S FOUNDATION & COA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-Going

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Certified Correct By:

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PO #	DESCRIPTION	PRO X1	UNIT	QTY	UNIT PRICE	TOTAL PRICE	DATE	STATUS	REMARKS
PO # 15-03-074	LED TV, DEVANT BRAND, 42", W/DVD & BRACKET	PRO X1	Local Shopping	N/A	3-Mar-15	N/A	N/A	N/A	N/A
PO # 15-03-081	BLANK WALLPLATE (FLUSH TYPE)	PRO X1	Local Shopping	N/A	3-Mar-15	N/A	N/A	N/A	N/A
PO # 15-03-081	NO MORE NAILS CARTRIDGE TYPE	PRO X1	Local Shopping	N/A	3-Mar-15	N/A	N/A	N/A	N/A
PO # 15-03-081	SCREW WITH TOX (5MM)	PRO X1	Local Shopping	N/A	3-Mar-15	N/A	N/A	N/A	N/A
PO # 15-03-081	BOLT AND NUT WITH WASHER 5 MM X 20 MM	PRO X1	Local Shopping	N/A	3-Mar-15	N/A	N/A	N/A	N/A
PO # 15-03-081	THRESHOLD ALUMINUM MOUNTING	PRO X1	Local Shopping	N/A	3-Mar-15	N/A	N/A	N/A	N/A
PO # 15-03-081	DRILLBIT STEEL 3/16	PRO X1	Local Shopping	N/A	3-Mar-15	N/A	N/A	N/A	N/A
PO # 15-03-081	HACKSAW BLADE	PRO X1	Local Shopping	N/A	3-Mar-15	N/A	N/A	N/A	N/A
PO # 15-03-081	SHELF BRACKET	PRO X1	Local Shopping	N/A	3-Mar-15	N/A	N/A	N/A	N/A
PO # 15-03-088	INK, # 61, CH561W, BLACK	PRO X1	Local Shopping	N/A	3-Mar-15	N/A	N/A	N/A	N/A
PO # 15-03-088	INK, # 61, CH562W, COLORED	PRO X1	Local Shopping	N/A	3-Mar-15	N/A	N/A	N/A	N/A
PO # 15-03-091	AIR FRESHENER SPRAY	PRO X1	Local Shopping	N/A	23-Feb-15	N/A	N/A	N/A	N/A
PO # 15-03-091	DISHWASHING LIQUID	PRO X1	Local Shopping	N/A	23-Feb-15	N/A	N/A	N/A	N/A
PO # 15-03-091	DISINFECTANT SPRAY	PRO X1	Local Shopping	N/A	23-Feb-15	N/A	N/A	N/A	N/A
PO # 15-03-091	MOPE	PRO X1	Local Shopping	N/A	3-Mar-15	N/A	N/A	N/A	N/A
PO # 15-03-091	INK FOR STAMP PAD, RED	PRO X1	Local Shopping	N/A	3-Mar-15	N/A	N/A	N/A	N/A
PO # 15-03-091	BOOKPAPER, A4, 80 GSM	PRO X1	Local Shopping	N/A	3-Mar-15	N/A	N/A	N/A	N/A
PO # 15-03-093	STAPLER, # 88	PRO X1	Local Shopping	N/A	23-Feb-15	N/A	N/A	N/A	N/A
PO # 15-03-093	STAPLER WITH REMOVER, 88	PRO X1	Local Shopping	N/A	23-Feb-15	N/A	N/A	N/A	N/A
PO # 15-03-093	DETERGENT POWDER, 500G	PRO X1	Local Shopping	N/A	3-Mar-15	N/A	N/A	N/A	N/A
PO # 15-03-093	BALPEN, GREEN	PRO X1	Local Shopping	N/A	3-Mar-15	N/A	N/A	N/A	N/A
PO # 15-03-093	CORRECTION TAPE	PRO X1	Local Shopping	N/A	6-Feb-15	N/A	N/A	N/A	N/A
PO # 15-03-094	CHECKWRITER, ELECTRONIC, 14 DIGITS PRINTING	PRO X1	Local Shopping	N/A	6-Mar-15	N/A	N/A	N/A	N/A
PO # 15-03-095	SELF INKING STAMP (RECEIVED)	PRO X1	Local Shopping	N/A	6-Mar-15	N/A	N/A	N/A	N/A
PO # 15-03-095	SELF INKING STAMP (PROCESSED DATABASE MGL)	PRO X1	Local Shopping	N/A	6-Mar-15	N/A	N/A	N/A	N/A
PO # 15-03-095	SELF INKING STAMP (PROCESSED DATABASE UNIT)	PRO X1	Local Shopping	N/A	6-Mar-15	N/A	N/A	N/A	N/A
PO # 15-03-098	SELF INKING STAMP (RECEIVED)	PRO X1	Local Shopping	N/A	6-Mar-15	N/A	N/A	N/A	N/A
PO # 15-03-098	SELF INKING STAMP (SIGNATURE)	PRO X1	Local Shopping	N/A	6-Mar-15	N/A	N/A	N/A	N/A
PO # 15-03-100	REPAIR OF EPSON LQ-300 PRINTER	PRO X1	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A
PO # 15-03-100	REPAIR OF EPSON LQ-2180 PRINTER	PRO X1	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A
PO # 15-03-100	REPAIR OF HP LASERJET 4950 PRINTER	PRO X1	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A
PO # 15-03-100	REPAIR OF HP LASERJET P 4014 PRINTER	PRO X1	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A
PO # 15-03-100	REPAIR OF HP THIN CLIENT COMPUTER	PRO X1	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A
PO # 15-04-102	LAMINATING POUCH, CY R10FC, 600 IMAGES/ROLL	AGAS	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A
PO # 15-04-102	TRANSFER FILM	AGAS	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A
PO # 15-04-102	RIBBON, YMCK, FOR ID CARD PRINTER	AGAS	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A
PO # 15-04-102	UV OFFSET PRINTING PROFESSIONAL HEALTH CARD	AGAS	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A
PO # 15-04-105	LUMINAR LAMP, 2 X 40	PRO X1	Local Shopping	N/A	10-Mar-15	N/A	N/A	N/A	N/A
PO # 15-04-105	SWITCH, 3 GANG	PRO X1	Local Shopping	N/A	10-Mar-15	N/A	N/A	N/A	N/A
PO # 15-04-105	THW STRANDED WIRE, # 14	PRO X1	Local Shopping	N/A	10-Mar-15	N/A	N/A	N/A	N/A
PO # 15-04-105	DRILL BIT, ASSORTED	PRO X1	Local Shopping	N/A	10-Mar-15	N/A	N/A	N/A	N/A
PO # 15-04-105	TELEPHONE WIRE	PRO X1	Local Shopping	N/A	10-Mar-15	N/A	N/A	N/A	N/A
PO # 15-04-105	OUTLET, SPRING TYPE	PRO X1	Local Shopping	N/A	10-Mar-15	N/A	N/A	N/A	N/A
PO # 15-04-105	SPEAKER WIRE	PRO X1	Local Shopping	N/A	10-Mar-15	N/A	N/A	N/A	N/A
PO # 15-04-105	MOULDING, PLASTIC, # 1	PRO X1	Local Shopping	N/A	10-Mar-15	N/A	N/A	N/A	N/A
PO # 15-04-105	PLASTIC STRAP	PRO X1	Local Shopping	N/A	10-Mar-15	N/A	N/A	N/A	N/A
PO # 15-04-105	SWITCH BOX	PRO X1	Local Shopping	N/A	10-Mar-15	N/A	N/A	N/A	N/A
PO # 15-04-107	50,000 KM. CHECK-UP	PRO X1	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A
PO # 15-04-108	FOR TOYOTA INNOVA (5D-701)	PRO X1	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A
PO # 15-04-108	DRINKING WATER	PRO X1	Local Shopping	N/A	N/A	N/A	N/A	N/A	N/A
PO # 15-04-110	DOOR RUB	PRO X1	Local Shopping	N/A	10-Mar-15	N/A	N/A	N/A	N/A
PO # 15-04-110	BALPEN, BLACK	PRO X1	Local Shopping	N/A	8-Apr-15	N/A	N/A	N/A	N/A
PO # 15-04-110	BALPEN, BLUE	PRO X1	Local Shopping	N/A	8-Apr-15	N/A	N/A	N/A	N/A
PO # 15-04-110	BALPEN, RED	PRO X1	Local Shopping	N/A	8-Apr-15	N/A	N/A	N/A	N/A
PO # 15-04-110	DESK TRAY, DOUBLE WIREMESH	PRO X1	Local Shopping	N/A	8-Apr-15	N/A	N/A	N/A	N/A
PO # 15-04-110	ENVELOPE, BROWN, LEGAL (500 PCS. PER BOX)	PRO X1	Local Shopping	N/A	8-Apr-15	N/A	N/A	N/A	N/A
PO # 15-04-110	ENVELOPE, EXPANDING, LEGAL (100 PCS. BOX)	PRO X1	Local Shopping	N/A	8-Apr-15	N/A	N/A	N/A	N/A
PO # 15-04-110	ENVELOPE, AMILING, WHITE, ORDINARY	PRO X1	Local Shopping	N/A	8-Apr-15	N/A	N/A	N/A	N/A
PO # 15-04-110	FASTENER, PLASTIC	PRO X1	Local Shopping	N/A	8-Apr-15	N/A	N/A	N/A	N/A
PO # 15-04-110	PASTEL ROLL-ON	PRO X1	Local Shopping	N/A	8-Apr-15	N/A	N/A	N/A	N/A
PO # 15-04-110	PENCIL, LEAD WITH ERASER	PRO X1	Local Shopping	N/A	8-Apr-15	N/A	N/A	N/A	N/A
PO # 15-04-110	RULER, 12 INCHES, PLASTIC	PRO X1	Local Shopping	N/A	8-Apr-15	N/A	N/A	N/A	N/A
PO # 15-04-110	RUBBER BAND, BIG	PRO X1	Local Shopping	N/A	8-Apr-15	N/A	N/A	N/A	N/A
PO # 15-04-110	SCISSORS, 15 CM	PRO X1	Local Shopping	N/A	8-Apr-15	N/A	N/A	N/A	N/A
PO # 15-04-110	SCISSORS, BIG	PRO X1	Local Shopping	N/A	8-Apr-15	N/A	N/A	N/A	N/A
PO # 15-04-110	STICKER PAPER, A4 (10 PCS. PACK)	PRO X1	Local Shopping	N/A	8-Apr-15	N/A	N/A	N/A	N/A
PO # 15-04-110	TIME CARD, FOR AMANO BUNNY CLOCK	PRO X1	Local Shopping	N/A	8-Apr-15	N/A	N/A	N/A	N/A
PO # 15-04-111	GLOVES, WORKING, RUBBERIZED	PRO X1	Local Shopping	N/A	10-Mar-15	N/A	N/A	N/A	N/A
PO # 15-04-111	FACE MASK	PRO X1	Local Shopping	N/A	10-Mar-15	N/A	N/A	N/A	N/A
PO # 15-04-111	TAPE, DOUBLE SIDED WITH FOAM, # 1	PRO X1	Local Shopping	N/A	8-Apr-15	N/A	N/A	N/A	N/A











Republic of the Philippines  
PHILIPPINE HEALTH INSURANCE CORPORATION  
**Regional Office – XI**  
**BIDS AND AWARDS COMMITTEE**  
Valgosons Building Bolton Extension, Davao City  
Tel. Nos.: 295-3382 [www.philhealth.gov.ph](http://www.philhealth.gov.ph)



April 13, 2015

**FOR** : **ATTY. ALEXANDER A. PADILLA**  
President and Chief Executive Officer

**THROUGH** : **MR. RAMON F. ARISTOZA, JR.**  
Executive Vice President and Chief Operating Officer

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

**ATTENTION** : **MS. CHERIE CARMEN B. DIVINA**  
Head, Office of the Secretariat for the  
Bids and Awards Committee

**FROM** : **Philhealth Regional Office XI**

**SUBJECT** : **2015 QUARTERLY PROCUREMENT MONITORING REPORT**

In compliance to the Office Order No. 52 dated July 11, 2011 on the submission of Procurement Monitoring Report (PMR) to the SBAC-Central Office, the Philhealth Regional Office (PRO) XI is submitting herewith the Quarterly Procurement Monitoring Report of 2015 for the period beginning January 1, 2015 up to March 31, 2015.

For your information.

  
**DENNIS B. ADRE**  
Regional Vice President  
Philhealth Regional Office XI















APR # 15-0302	MARKER, PERMANENT, BLUE	PRO XI	Local Shopping	N/A	PS DBM	N/A	N/A	N/A	N/A	N/A	N/A	16-Jan-15	16-Jan-15	16-Jan-15	16-Jan-15	12	PCS.	153.00	153.00	Charge to MOOE Regular Office Supplies
APR # 15-0302	MARKER, PERMANENT, RED	PRO XI	Local Shopping	N/A	PS DBM	N/A	N/A	N/A	N/A	N/A	N/A	16-Jan-15	16-Jan-15	16-Jan-15	16-Jan-15	8	PCS.	76.50	76.50	Charge to MOOE Regular Office Supplies
APR # 15-0302	MARKING PEN, FOR WHITEBOARD, BLACK	PRO XI	Local Shopping	N/A	PS DBM	N/A	N/A	N/A	N/A	N/A	N/A	16-Jan-15	16-Jan-15	16-Jan-15	16-Jan-15	10	PCS.	129.00	129.00	Charge to MOOE Regular Office Supplies
APR # 15-0302	MARKING PEN, FOR WHITEBOARD, BLUE	PRO XI	Local Shopping	N/A	PS DBM	N/A	N/A	N/A	N/A	N/A	N/A	16-Jan-15	16-Jan-15	16-Jan-15	16-Jan-15	6	PCS.	77.40	77.40	Charge to MOOE Regular Office Supplies
APR # 15-0302	MARKING PEN, FOR WHITEBOARD, RED	PRO XI	Local Shopping	N/A	PS DBM	N/A	N/A	N/A	N/A	N/A	N/A	16-Jan-15	16-Jan-15	16-Jan-15	16-Jan-15	6	PCS.	77.40	77.40	Charge to MOOE Regular Office Supplies
APR # 15-0302	NOTE PAD, 2" X 2"	PRO XI	Local Shopping	N/A	PS DBM	N/A	N/A	N/A	N/A	N/A	N/A	16-Jan-15	16-Jan-15	16-Jan-15	16-Jan-15	3	CUBES	310.65	310.65	Charge to MOOE Regular Office Supplies
APR # 15-0302	NOTE PAD, 3" X 3"	PRO XI	Local Shopping	N/A	PS DBM	N/A	N/A	N/A	N/A	N/A	N/A	16-Jan-15	16-Jan-15	16-Jan-15	16-Jan-15	30	PADS	1,200.00	1,200.00	Charge to MOOE Regular Office Supplies
APR # 15-0302	NOTE PAD, 75MM X 100MM, 3" X 4"	PRO XI	Local Shopping	N/A	PS DBM	N/A	N/A	N/A	N/A	N/A	N/A	16-Jan-15	16-Jan-15	16-Jan-15	16-Jan-15	6	PADS	339.30	339.30	Charge to MOOE Regular Office Supplies
APR # 15-0302	PAPER CLIP, 32MM MIN.	PRO XI	Local Shopping	N/A	PS DBM	N/A	N/A	N/A	N/A	N/A	N/A	16-Jan-15	16-Jan-15	16-Jan-15	16-Jan-15	24	BOXES	170.40	170.40	Charge to MOOE Regular Office Supplies
APR # 15-0302	PAPER CLIP, JUMBO, 48MM, MIN.	PRO XI	Local Shopping	N/A	PS DBM	N/A	N/A	N/A	N/A	N/A	N/A	16-Jan-15	16-Jan-15	16-Jan-15	16-Jan-15	42	BOXES	623.70	623.70	Charge to MOOE Regular Office Supplies
APR # 15-0302	PAPER PUNCHER, HEAVY DUTY	PRO XI	Local Shopping	N/A	PS DBM	N/A	N/A	N/A	N/A	N/A	N/A	16-Jan-15	16-Jan-15	16-Jan-15	16-Jan-15	5	PCS.	545.00	545.00	Charge to MOOE Regular Office Supplies
APR # 15-0302	PAPER, MULTICOPY, LEGAL SIZE	PRO XI	Local Shopping	N/A	PS DBM	N/A	N/A	N/A	N/A	N/A	N/A	16-Jan-15	16-Jan-15	16-Jan-15	16-Jan-15	500	REAMS	68,700.00	68,700.00	Charge to MOOE Regular Office Supplies
APR # 15-0302	PAPER, THERMAL, 216 MM X 30 METERS	PRO XI	Local Shopping	N/A	PS DBM	N/A	N/A	N/A	N/A	N/A	N/A	16-Jan-15	16-Jan-15	16-Jan-15	16-Jan-15	8	ROLLS	220.50	220.50	Charge to MOOE Regular Office Supplies
APR # 15-0302	PENCIL, SHARPENER, MANUAL	PRO XI	Local Shopping	N/A	PS DBM	N/A	N/A	N/A	N/A	N/A	N/A	16-Jan-15	16-Jan-15	16-Jan-15	16-Jan-15	5	PCS.	926.50	926.50	Charge to MOOE Regular Office Supplies
APR # 15-0302	PENCIL, LEAD WITH ERASER	PRO XI	Local Shopping	N/A	PS DBM	N/A	N/A	N/A	N/A	N/A	N/A	16-Jan-15	16-Jan-15	16-Jan-15	16-Jan-15	8	DOZ.	169.60	169.60	Charge to MOOE Regular Office Supplies
APR # 15-0302	PUSH PIN, FLAT HEAD TYPE	PRO XI	Local Shopping	N/A	PS DBM	N/A	N/A	N/A	N/A	N/A	N/A	16-Jan-15	16-Jan-15	16-Jan-15	16-Jan-15	2	CASES	40.00	40.00	Charge to MOOE Regular Office Supplies
APR # 15-0302	RAGS	PRO XI	Local Shopping	N/A	PS DBM	N/A	N/A	N/A	N/A	N/A	N/A	16-Jan-15	16-Jan-15	16-Jan-15	16-Jan-15	22	ELS.	1,007.60	1,007.60	Charge to MOOE Janitorial Supplies
APR # 15-0302	RIBBON CARTRIDGE, EPSON RN 15086	PRO XI	Local Shopping	N/A	PS DBM	N/A	N/A	N/A	N/A	N/A	N/A	16-Jan-15	16-Jan-15	16-Jan-15	16-Jan-15	40	CART.	30,390.00	30,390.00	Charge to MOOE Regular Office Supplies
APR # 15-0302	RUBBER BAND	PRO XI	Local Shopping	N/A	PS DBM	N/A	N/A	N/A	N/A	N/A	N/A	16-Jan-15	16-Jan-15	16-Jan-15	16-Jan-15	50	BOXES	5,547.50	5,547.50	Charge to MOOE Regular Office Supplies
APR # 15-0302	RULER, PLASTIC, 300MM (12")	PRO XI	Local Shopping	N/A	PS DBM	N/A	N/A	N/A	N/A	N/A	N/A	16-Jan-15	16-Jan-15	16-Jan-15	16-Jan-15	2	PCS.	4.40	4.40	Charge to MOOE Regular Office Supplies
APR # 15-0302	SIGN PEN, BLACK, LIQUID GEL INK	PRO XI	Local Shopping	N/A	PS DBM	N/A	N/A	N/A	N/A	N/A	N/A	16-Jan-15	16-Jan-15	16-Jan-15	16-Jan-15	50	PCS.	2,432.50	2,432.50	Charge to MOOE Regular Office Supplies
APR # 15-0302	SIGN PEN, BLUE, LIQUID GEL INK	PRO XI	Local Shopping	N/A	PS DBM	N/A	N/A	N/A	N/A	N/A	N/A	16-Jan-15	16-Jan-15	16-Jan-15	16-Jan-15	28	PCS.	1,362.20	1,362.20	Charge to MOOE Regular Office Supplies
APR # 15-0302	SIGN PEN, RED, LIQUID GEL INK	PRO XI	Local Shopping	N/A	PS DBM	N/A	N/A	N/A	N/A	N/A	N/A	16-Jan-15	16-Jan-15	16-Jan-15	16-Jan-15	3	PCS.	145.95	145.95	Charge to MOOE Regular Office Supplies
APR # 15-0302	STAMP PAD INK, PURPLE OR VIOLET	PRO XI	Local Shopping	N/A	PS DBM	N/A	N/A	N/A	N/A	N/A	N/A	16-Jan-15	16-Jan-15	16-Jan-15	16-Jan-15	24	BOT.	576.00	576.00	Charge to MOOE Regular Office Supplies
APR # 15-0302	TAPE DISPENSER, HEAVY DUTY	PRO XI	Local Shopping	N/A	PS DBM	N/A	N/A	N/A	N/A	N/A	N/A	16-Jan-15	16-Jan-15	16-Jan-15	16-Jan-15	9	PCS.	450.00	450.00	Charge to MOOE Regular Office Supplies
APR # 15-0302	TAPE, ELECTRICAL	PRO XI	Local Shopping	N/A	PS DBM	N/A	N/A	N/A	N/A	N/A	N/A	16-Jan-15	16-Jan-15	16-Jan-15	16-Jan-15	6	ROLLS	114.60	114.60	Charge to MOOE Regular Office Supplies
APR # 15-0302	TAPE, MASKING, (2"), 48MM WIDTH	PRO XI	Local Shopping	N/A	PS DBM	N/A	N/A	N/A	N/A	N/A	N/A	16-Jan-15	16-Jan-15	16-Jan-15	16-Jan-15	12	ROLLS	1,295.40	1,295.40	Charge to MOOE Regular Office Supplies
APR # 15-0302	TAPE, TRANSPARENT (2") 48MM WIDTH	PRO XI	Local Shopping	N/A	PS DBM	N/A	N/A	N/A	N/A	N/A	N/A	16-Jan-15	16-Jan-15	16-Jan-15	16-Jan-15	24	ROLLS	837.60	837.60	Charge to MOOE Regular Office Supplies
APR # 15-0302	TIME CARD, FOR AMANO BUNNY CLOCK	PRO XI	Local Shopping	N/A	PS DBM	N/A	N/A	N/A	N/A	N/A	N/A	16-Jan-15	16-Jan-15	16-Jan-15	16-Jan-15	3	PACKS	235.50	235.50	Charge to MOOE Regular Office Supplies
APR # 15-0302	TONER, CARTRIDGE, HP PART NO. CE505A, BLACK	PRO XI	Local Shopping	N/A	PS DBM	N/A	N/A	N/A	N/A	N/A	N/A	16-Jan-15	16-Jan-15	16-Jan-15	16-Jan-15	6	CART.	23,020.80	23,020.80	Charge to MOOE Regular Office Supplies
APR # 15-0302	TONER, CARTRIDGE, HP PART NO. Q2612A	PRO XI	Local Shopping	N/A	PS DBM	N/A	N/A	N/A	N/A	N/A	N/A	16-Jan-15	16-Jan-15	16-Jan-15	16-Jan-15	6	CART.	18,377.40	18,377.40	Charge to MOOE Regular Office Supplies
APR # 15-0302	TRASHBAG, PLASTIC	PRO XI	Local Shopping	N/A	PS DBM	N/A	N/A	N/A	N/A	N/A	N/A	16-Jan-15	16-Jan-15	16-Jan-15	16-Jan-15	100	ROLLS	15,135.00	15,135.00	Charge to MOOE Janitorial Supplies
APR # 15-0798	CALCULATOR, DESKTOP TYPE, COMPACT	PRO XI	Local Shopping	N/A	PS DBM	N/A	N/A	N/A	N/A	N/A	N/A	5-Feb-15	5-Feb-15	5-Feb-15	5-Feb-15	10	UNITS	1,613.50	1,613.50	Charge to MOOE Regular Office Supplies
APR # 15-0798	TOILET DEODORANT CAKE	PRO XI	Local Shopping	N/A	PS DBM	N/A	N/A	N/A	N/A	N/A	N/A	5-Feb-15	5-Feb-15	5-Feb-15	5-Feb-15	98	PACKS	2,567.60	2,567.60	Charge to MOOE Janitorial Supplies
APR # 15-0798	TONER CARTRIDGE, HP PART. NO. CB435A	PRO XI	Local Shopping	N/A	PS DBM	N/A	N/A	N/A	N/A	N/A	N/A	5-Feb-15	5-Feb-15	5-Feb-15	5-Feb-15	12	CART.	31,368.60	31,368.60	Charge to MOOE Regular Office Supplies
<b>TOTAL</b>																		<b>13,841,490.72</b>	<b>11,859,580.42</b>	

Prepared By:

**BRENDO C. MAAGHOP**  
SIA II/BAC Secretariat  
Philhealth Regional Office XI

Certified Correct By:

**DR. HECTOR P. MALATE**  
MO VII/BAC Chairman  
Philhealth Regional Office XI

Approved By:

**DEMNIS B. ADRE**  
Regional Vice President  
Philhealth Regional Office XI



**Philippine Health Insurance Corporation Procurement Monitoring Report as of March 31, 2015 (Public Bidding)**

Code PAP/ITB No.	Procurement Program/Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity											Remarks (Brief Description of Program/Project)	
				Pre-Procurement Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		
I.T.B # 2014-007	NEGOTIATED LEASE OF OFFICE SPACE FOR PRO XI LHIO TAGUM THROUGH MYOA	LHIO TAGUM	Negotiated Bidding	31-Oct-14	31-Oct-14	5-Nov-14	18-Nov-14	18-Nov-14	18-Nov-14	18-Nov-14	11-Dec-14	11-Dec-14	N/A	N/A	N/A	On-Going
I.T.B # 2014-008	PROCUREMENT OF 17 UNITS AIR-CONDITIONING EQUIPMENT FOR PRO XI ANNEX BUILDING	PRO XI	Public Bidding	31-Oct-14	31-Oct-14	5-Nov-14	18-Nov-14	18-Nov-14	18-Nov-14	18-Nov-14	23-Dec-14	29-Dec-14	19-Mar-15	19-Mar-15	19-Mar-15	Completed
I.T.B # 2014-009	PROCUREMENT OF VARIOUS I.T EQUIPMENT UNDER 2014 ANNUAL PROCUREMENT PLAN (APP)	PRO XI	Public Bidding	31-Oct-14	31-Oct-14	5-Nov-14	18-Nov-14	18-Nov-14	18-Nov-14	18-Nov-14	14-Jan-15	16-Jan-15	20-Mar-15	N/A	N/A	On-Going
I.T.B # 2014-011	PROCUREMENT OF 9 UNITS AIR-CONDITIONING EQUIPMENTS FOR PRO XI LHIOs UNDER 2014 APP	PRO XI	Public Bidding	24-Nov-14	24-Nov-14	1-Dec-14	16-Dec-14	16-Dec-14	16-Dec-14	16-Dec-14	12-Jan-15	16-Jan-15	18-Mar-15	18-Mar-15	25-Mar-15	Completed
I.T.B # 2014-012	PROCUREMENT OF 5 UNITS GENERATOR SET FOR PRO XI & PRO XI LHIOs	PRO XI	Public Bidding	24-Nov-14	24-Nov-14	1-Dec-14	16-Dec-14	16-Dec-14	16-Dec-14	16-Dec-14	12-Jan-15	16-Jan-15	19-Mar-15	N/A	N/A	On-Going
I.T.B # 2014-013	NEGOTIATED LEASE OF OFFICE SPACE FOR PRO XI ANNEX BUILDING THROUGH MYOA	PRO XI	Negotiated Bidding	1-Dec-14	11-Dec-14	15-Dec-14	29-Dec-14	29-Dec-14	29-Dec-14	29-Dec-14	14-Jan-15	16-Jan-15	12-Mar-15	2-Feb-15	1-Feb-15	Completed
I.T.B # 2014-014	PROCUREMENT OF 34 UNITS I.T EQUIPMENT FOR PRO XI ALL CASE RATES (ACR)	PRO XI	Public Bidding	1-Dec-14	11-Dec-14	15-Dec-14	29-Dec-14	29-Dec-14	29-Dec-14	29-Dec-14	12-Jan-15	16-Jan-15	19-Mar-15	19-Mar-15	N/A	On-Going

Prepared By:

**BRENDO C. MAAGHOP**  
 SIA II/BAC Secretariat  
 Philhealth Regional Office XI

Certified Correct By:

**DR. HECTOR P. MALATE**  
 MO VII/BAC Chairman  
 Philhealth Regional Office XI

Approved By:

**DENNIS B. ADRE**  
 Regional Vice President  
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Philippine Health Insurance Corporation Procurement Monitoring Report as of March 31, 2015 (Public Bidding)

Annex "A"

Procurement Program/Project	RIV/RIS Number/s	ABC Number	Source of Fund	ABC (PhP)			Contract Cost (PhP)			NAME OF BIDDERS (who obtain the bid documents)	Submitted Bid proposal during Bid Opening		Amount of Bid Documents	
				Total	MOOE	CO	Total	MOOE	CO		YES	NO		
NEGOTIATED LEASE OF OFFICE SPACE FOR PRO XI LHIO TAGUM THROUGH MYOA	1307-06-14 & 1410-17-11	2013001/2014-006	MYOA	5,788,314.00	5,788,314.00	0.00	<b>5,788,314.00</b>			Bidder 1	F. RAMOS REAL ESTATE LESSOR	√		15,000.00
PROCUREMENT OF 17 UNITS AIR-CONDITIONING EQUIPMENT FOR PRO XI ANNEX BUILDING	1410-06-23	2014-004	COB	2,095,000.00	0.00	2,095,000.00	DISQUALIFIED	<b>1,725,700.00</b>		Bidder 1	AIRPRO SYSTEM, Inc.	√		6,000.00
							DISQUALIFIED			Bidder 2	CARESYSTEM TECHNOLOGIES	√		
							DISQUALIFIED			Bidder 3	EMCOR, Inc.	√		
PROCUREMENT OF VARIOUS I.T EQUIPMENT UNDER 2014 ANNUAL PROCUREMENT PLAN (APP)	1411-05-01	2014-002	COB	4,765,000.00	0.00	4,765,000.00	DISQUALIFIED	<b>4,499,831.00</b>		Bidder 1	COLUMBIA COMPUTER CENTER	√		13,000.00
							DISQUALIFIED			Bidder 2	GLOBALCHIPS CDO	√		
PROCUREMENT OF 9 UNITS AIR-CONDITIONING EQUIPMENTS FOR PRO LHIOs UNDER 2014 ANNUAL PROCUREMENT PLAN (APP)	1407-06-08	2014-008	COB	1,151,150.00	0.00	1,151,150.00	DISQUALIFIED	<b>850,658.00</b>		Bidder 1	AIRPRO SYSTEM, Inc.	√		3,000.00
							DISQUALIFIED			Bidder 2	CARESYSTEM TECHNOLOGIES	√		
							DISQUALIFIED			Bidder 3	EMCOR, Inc.	√		
							DISQUALIFIED			Bidder 4	GALLEGA MARKETING	√		
PROCUREMENT OF 5 UNITS GENERATOR SETS FOR PRO XI & PRO XI LHIOs	1410-16-01	2014-003	COB	5,158,000.00	0.00	5,158,000.00	<b>4,790,000.00</b>	<b>4,848,000.00</b>		Bidder 1	FIL-POWER CORPORATION	√		13,000.00
							DISQUALIFIED			Bidder 2	IHEC	√		
							DISQUALIFIED			Bidder 3	SUPERTRADE CORPORATION	√		
NEGOTIATED LEASE OF OFFICE SPACE FOR PRO XI ANNEX BUILDING THROUGH MYOA	Pending at C.O for Approval	2014-007	MYOA	12,190,646.00	0.00	12,190,646.00	<b>14,018,310.84</b>			Bidder 1	VALGOSONS REALTY, Inc.	√		35,000.00
PROCUREMENT OF 34 UNITS I.T EQUIPMENT FOR PRO XI ALL CASE RATES (ACR)	1410-06-22	2014-005	COB	2,040,000.00	0.00	2,040,000.00	<b>2,039,660.00</b>			Bidder 1	COLUMBIA COMPUTER CENTER	√		6,000.00

Prepared By:

**BRENDO C. MAAGHOP**  
 SIA II/BAC Secretariat  
 Philhealth Regional Office XI

Certified Correct By:

**DR. HECTOR P. MALATE**  
 MO VII/BAC Chairman  
 Philhealth Regional Office XI

Approved By:

**DENNIS B. ADRE**  
 Regional Vice President  
 Philhealth Regional Office XI



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Philippine Health Insurance Corporation Procurement Monitoring Report as of March 31, 2015 (Public Bidding)

Annex B

Procurement Program/Project	Code PAP/ITB No.	Winning Bidder	List of Invited Observer	Date Receipt of Invitation											Remarks (Brief Description of Program/Project)
				Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Accept	
NEGOTIATED LEASE OF OFFICE SPACE FOR PRO XI LHIO TAGUM THROUGH MYOA	I.T.B # 2014-007	F. Ramos Real Estate Lessor	MBC, BABA'S FOUNDATION & COA	N/A	N/A	31-Oct-14	31-Oct-14	31-Oct-14	31-Oct-14	12/11/2014	12/11/2014	N/A	N/A	N/A	On-Going
PROCUREMENT OF 17 UNITS AIR-CONDITIONING EQUIPMENT FOR PRO XI ANNEX BUILDING	I.T.B # 2014-008	Caresystem Technologies	MBC, BABA'S FOUNDATION & COA	N/A	N/A	31-Oct-14	31-Oct-14	31-Oct-14	31-Oct-14	N/A	N/A	N/A	N/A	N/A	On-Going
PROCUREMENT OF VARIOUS I.T EQUIPMENT UNDER 2014 ANNUAL PROCUREMENT PLAN (APP)	I.T.B # 2014-009	Globalchips Technologies CDO, Inc.	MBC, BABA'S FOUNDATION & COA	N/A	N/A	31-Oct-14	31-Oct-14	31-Oct-14	31-Oct-14	N/A	N/A	N/A	N/A	N/A	On-Going
PROCUREMENT OF 9 UNITS AIR-CONDITIONING EQUIPMENT FOR PRO XI LHIOs UNDER 2014 APP	I.T.B # 2014-011	EMCOR, Inc.	MBC, BABA'S FOUNDATION & COA	N/A	N/A	24-Nov-14	24-Nov-14	24-Nov-14	24-Nov-14	N/A	N/A	N/A	N/A	N/A	On-Going
PROCUREMENT OF 5 UNITS GENERATOR SETS FOR PRO XI & PRO XI LHIOs	I.T.B # 2014-012	Fil-Power Group & Mktg. Corp.	MBC, BABA'S FOUNDATION & COA	N/A	N/A	24-Nov-14	24-Nov-14	24-Nov-14	24-Nov-14	N/A	N/A	N/A	N/A	N/A	On-Going
NEGOTIATED LEASE OF OFFICE SPACE FOR PRO XI ANNEX BUILDING THROUGH MYOA	I.T.B # 2014-013	Valgosons Realty, Inc.	MBC, BABA'S FOUNDATION & COA	N/A	N/A	8-Dec-14	8-Dec-14	8-Dec-14	8-Dec-14	N/A	N/A	N/A	N/A	N/A	Completed
PROCUREMENT OF 34 UNITS I.T EQUIPMENT FOR PRO XI ALL CASE RATES (ACR)	I.T.B # 2014-014	Columbia Computer Center	MBC, BABA'S FOUNDATION & COA	N/A	N/A	8-Dec-14	8-Dec-14	8-Dec-14	8-Dec-14	N/A	N/A	N/A	N/A	N/A	On-Going

Prepared By:

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