ITB ŅO.	Procurement Program/Project	PMO/	Mode of Procurement						Actual Pr	ocurement Activ	rity				
		End-User		Pre-Proc Conference	Ads/Post of IAEB	Pre-bld Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
08-PB14	Supply and Delivery of Various Furniture and Fixtures	PRO IVA	Public Bidding		23-Aug-14	29-Aug-14	11-Sep-14	11-Sep-14	11-Sep-14	Inc.); 10/03/14	9/24/2014 (CubixOffice Inc.) & 10/7/2014 (See Mfg. Contractor)	10/22/2014 (CubixOffice Inc.) & 10/27/2014 (See Mfg. Contractor)	10/22/2014 (CubixOffice Inc.) & 10/30/2014 (See Mfg. Contractor)	2/18/2015 (CubixOffice Inc.) & on- going (See Mfg. Contractor)	2/18/2015 (CubixOffice Inc.)
INP no.02-2014	Supply and Delivery of Various IT Equipment	PRO IVA	Negotiated Procurement Two Failed Biddings		02-Aug-14			11-Aug-14	11-Aug-14	9/5/2014 (ATI); 9/18/2014 (Unison)	9/9/2014 (ATI); 9/23/2014 (Unison)	9/26/2014 (ATI); 10/15/2014 (Unison)	9/26/2014 (ATI); 10/15/2014 (Unison)	11/17/2014 (ATI); on- going (Unison)	3/6/2015 (ATI); on-going (Unison)
			Negotiated Procurement											Lot 4-	04-Mar-15
INP no.03-2014	Supply and Delivery of Various IT Equipment	PRO IVA	Two Failed Biddings		04-Oct-14			13-Oct-14	13-Oct-14	27-Oct-14	05-Nov-14	22-Dec-14	22-Dec-14	02/16/2015	
INP no.04-2014	Supply and Delivery of Various IT Equipment	PRO IVA	Negotiated Procurement Two Failed Biddings					07-Nov-14	07-Nov-14	12/18/2014 (Lot 1), 11/21/2014 (Lot 2)	12/29/2014 (Lot 1), 11/28/2014 (Lot 2)	on-going (Lot 1), 12/22/2014 (Lot 2)	on-going (Lot 1), 12/22/2014 (Lot 2)	on-going (Lot 1), 12/22/2014 (Lot 2)	on-going (Lot 1),
01-PB15	Supply and Delivery of Various Furniture and Fixtures for PRO IVA	PRO IVA	Public Bidding		04-Feb-15	09-Feb-15	23-Feb-15	23-Feb-15	23-Feb-15	on-going (lot 1); 3/17/15 (lot 2)	3/25/2015 (lot 2)	on-going (lot 2)			
02-PB15	Supply and Delivery of Various IT Equipment for PRO IVA	PRO IVA	Public Bidding	07-Mar-15	23-Mar-15	30-Mar-15	on-going								
		. 4.00.00													
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STB NO.	Procurement Program/Project	PMO/ End-User	Mode of Procurement		,				Actual Pro	ocurement Acti	vity				
1				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
03-PB15	Supply, Delivery and Installation of Brand New Air-conditioners for PRO IVA	PRO IVA	Public Bidding	17-Mar-15	23-Mar-15	30-Mar-15	on-going								
					· · · · · · · · · · · · · · · · ·										
01-NP15	Three Year Lease Contract for Additional Storage Space for PRO IVA	PRO IVA	Negotiated Procurement		28-Jan-15			06-Feb-15	06-Feb-15	24-Mar- <u>1</u> 5	Failure of Bidding				
02-NP15	Five Year Lease Contract for Office Space of LHIO-Gumaca	PRO IVA	Negotiated Procurement		17-Feb-15			25-Feb-15	25-Feb-15	on-going					

VERNALIN & CLEMEÑA Member BAC Secretariat

ARTURO . ARDIENTE BAC Chairperson

SANTIAGO 6. ABARICIA, M.D. BAC Vice-Chairperson

**BAC Member** 

Alternate:

**BAC Member** 

MIGUEL TAMACALINAO

BAC Memb

Maria THERESA G. LIWANAG M.D. BAC Member

EDWIN M. DRIÑA, M.D. OIC, PRO IVA

, Procurement Program/Project	RIV Number/s	ABC Numbers	Source of Funds		ABC (PhP)		Con	tract Cost (Ph	P)		Submits bi	id proposal bid opening	AMOUNT
,				Total	MOOE	со	Total	MOOE	co	NAME OF BIDDERS who obtain the bid documents	YES	NO	of Bid documents
							338,000.00 (CubixOffice Inc.) & 780,320.00 (See Mfg. Contractor)	í l	338,000.00 (CubixOffice Inc.) & 780,320.00 (See Mfg. Contractor)				
Supply and Delivery of Various Furniture and Fixtures	2014-133	011-06-14	сов	1,795,816.00		1,795,816.00				CubixOffice Inc.			5,000.00
										See Manufacturing			
										Contractor		<del>                                     </del>	5,000.00
													<u> </u>
			-										<del> </del>
	2012 200 2012		Continuing				TF 070 00(470)		75 000 00 (47)				
Supply and Delivery of Various IT Equipment	2013-300, 2013- 255, 2013-204		Appropriations CY 2013	1,819,360.00		1,819,360.00	75,000.00(ATI); 1,587,000.00 (Unison)		75,000.00 (ATI); 1,587.000.00 (Unison)	American Technologies Inc.			
									,,	Masangkay Computer			
		<del>                                     </del>	<del></del>							Center		· · · · · · · · · · · · · · · · · · ·	<b></b>
										Unison Computer Systems	7		
												+	<del> </del>
Supply and Delivery of Various IT Equipment	2014-132	013-06-14	СОВ	1,772,500.00		1,772,500.00	1,131,352.00		1.131.352.00	Link Network Solutions Inc.			
												1	
<del>                                     </del>								<del> </del>				-	<del> </del>
								1					
								-				<del>                                     </del>	· ·
											7		İ
Supply and Delivery of Various IT Equipment	2014-132	013-06-14	СОВ	500,000.00		500,000.00	285,358.00 (Lot 1), 189,500.00 (Lot 2)	1	285,358.00 (Lot 1), 189,500.00 (Lot 2)	American Technologies Inc.		1	1
							103/300:13 (40.12)		102/00110 (104.0)	Masangkay Computer			
								-		Center		+	+
										MediaLabs	<u></u>		
<del> </del>								<del>                                     </del>				+	<del> </del>
		1		}									1
Supply and Delivery of Various Furniture and Fixtures	2015 020	004.01.15	600	955.050.55		055 050 55	204 242 50 (1) 12		204 242 50 // - 21	Cubin Office I			1,000,00
for PRO IVA	2015-028	004-01-15	СОВ	856,958.99		856,958.99	364,313.59 (lot 2)		364,313.59 (lot 2)	Cubix Office Inc.			1,000.00
										Real Form Furniture Shop	7	1	1,000.00
								[					
												1	
								<del> </del>				<del></del>	<del> </del>
	2014-321	051-12-14 (CON-AP) &	1	638,000 (CON-AP)								1	
Supply and Delivery of Various IT Equipment for PRO	(CON-AP) & 2015-	006-01-15	1	& 18,981,000.00		638,000 (CON-AP) &		]				1	
IVA	036 (COB)	(COB)	COB & CON-AP	(COB)		18,981,000.00 (COB)						1	
		(CON-AP) & 013-02-15										1 '	
		T										1	1
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, Procurement Program/Project	RIV Number/s	ABC Numbers	Source of Funds		ABC (PhP)			Contract Cost (Phi	?)		Submits bid during the b		AMOUN
				Total	MOOE	со	Total	MOOE	со	NAME OF BIDDERS who obtain the bid documents	YES	NO	of Bid document
Supply, Delivery and Installation of Brand New Air- conditioners for PRO IVA	2014-266 (CON-AP) & 2015- 056 (COB)	029-11-14 (CON-AP) & 013-02-15 (COB)	COB & CON-AP	610,000 (CON-AP) & 473,000.00 (COB)		610,000 (CON-AP) & 473,000.00 (COB)							
												1	<del> </del>
Three Year Lease Contract for Additional Storage										Lucena Grand Central			
Space for PRO IVA	2014-025	002-01-14	MYOA	1,606,513.00	1,606,513.00					Terminal Inc.			
Five Year Lease Contract for Office Space of LHIO- Gumaca	2015-027	GLHIO-15-001	MYOA	5,733,867.00	5,733,867.00					Angelo Tañada			
										Dr. Leovigildo Leopando	7		
										Noe Tañafranca			

Procurement Program/Project	Code PAP		List of Invited Observers			Date of Rece	pt of invitation			-
		Winning Bidder		Pre-Proc Conf	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Remarks
					e las que d'antidad la cilence acuse les .					
County and Delivery of Various Frenchuse									9/15/2014 (CubixOffice Inc.); 9/30/14 (See Mfg.	PRO BAC Res No. 080 & 083 s.2014
Supply and Delivery of Various Furniture and Fixtures		CubixOffice Inc.	COA		22-Aug-14	22-Aug-14	22-Aug-14	22-Aug-14	Contractor)	
		See Manufacturing Contractor	St. Jude Multi-purpose Cooperative	ĺ	22-Aug-14	22-Aug-14	22-Aug-14	22-Aug-14	Inc.); 9/30/14 (See Mfg. Contractor)	
									Inc.); 9/30/14 (See Mfg.	
			OSCA		22-Aug-14	22-Aug-14	22-Aug-14	22-Aug-14	Contractor) Inc.); 9/30/14 (See Mfg.	
			PHICEA		22-Aug-14	22-Aug-14	22-Aug-14	22-Aug-14	Contractor)	
Supply and Delivery of Various IT		Lot 2 (ATI), Lot 1,					5.444	5.4	9/01/2014(ATI);9/15/20 14 (Unison)	PRO BAC Res No. 074 and 078 s.2014
Equipment		4A & 4B (Unison)	COA St. Jude Multi-purpose				5-Aug-14	5-Aug-14	9/01/2014(ATI);9/15/20	
			Cooperative				5-Aug-14	5-Aug-14	14 (Unison) 9/01/2014(ATI);9/15/20	
			OSCA				5-Aug-14	5-Aug-14	14 (Unison)	
			PHICEA				5-Aug-14	5-Aug-14	9/01/2014(ATI);9/15/20 14 (Unison)	
				-						
Supply and Delivery of Various IT Equipment		Link Network Solutions Inc. (Lot 1 & 4)	COA				7-Oct-14	7-Oct-14	22-Oct-14	PRO BAC Res No. 082 s.2014
			St. Jude Multi-purpose Cooperative				7-Oct-14	7-Oct-14	22-Oct-14	
			OSCA				7-Oct-14	7-Oct-14	22-Oct-14	
			PHICEA				7-Oct-14	7-Oct-14	22-Oct-14	
			THEEA				, 00.14	7 00: 14		PRO BAC Res No. 103 & 115
Supply and Delivery of Various IT		American Technologies Inc.							12/15/2014 (Lot 1),	s.2014
Equipment		(Lot 1 & Lot 2)	COA St. Jude Multi-purpose			29-Oct-14	29-Oct-14	29-Oct-14	11/18/2014 (Lot 2) 12/15/2014 (Lot 1),	
			Cooperative			30-Oct-14	30-Oct-14	30-Oct-14	11/18/2014 (Lot 2)	
			OSCA			30-Oct-14	30-Oct-14	30-Oct-14	12/15/2014 (Lot 1), 11/18/2014 (Lot 2)	
			PHICEA				29-Oct-14	29-Oct-14	12/15/2014 (Lot 1), 11/18/2014 (Lot 2)	
			PHICEA	-		29-Oct-14	29-∪α-14	Z9-UCT-14	11/10/2014 (LUC 2)	
Supply and Delivery of Various Furniture and Fixtures for PRO IVA		Real Form (lot 2)	COA		3-Feb-15	3-Feb-15	3-Feb-15	3-Feb-15	3-Feb-15	PRO BAC Res No. 017 s.2015
and Fixtures to FRO IVA		Real Form (lot 2)	St. Jude Multi-purpose			3-reb-15				
			Cooperative		4-Feb-15	4-Feb-15	4-Feb-15	4-Feb-15	4-Feb-15	
			OSCA		4-Feb-15	4-Feb-15	4-Feb-15	4-Feb-15	4-Feb-15	
			PHICEA		2-Feb-15	2-Feb-15	2-Feb-15	2-Feb-15	2-Feb-15	
Supply and Delivery of Various IT Equipment for PRO IVA			COA		27-Mar-15	27-Mar-15	27-Mar-15	27-Mar-15	27-Mar-15	_
			St. Jude Multi-purpose							
			Cooperative			31-Mar-15	31-Mar-15	31-Mar-15	31-Mar-15	
			OSCA		27-Mar-15	27-Mar-15	27-Mar-15	27-Mar-15	27-Mar-15	
L			PHICEA		27-Mar-15	27-Mar-15	27-Mar-15	27-Mar-15	27-Mar-15	

, Procurement Program/Project	Code PAP		List of Invited Observers			Date of Reco	elpt of Invitation			
		Winning Bidder	Cuservers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Remarks
Supply, Delivery and Installation of Brand										
New Air-conditioners for PRO IVA			COA		27-Mar-15	27-Mar-15	27-Mar-15	27-Mar-15	27-Mar-15	
			St. Jude Multi-purpose Cooperative			31-Mar-15	31-Mar-15	31-Mar-15	31-Mar-15	
			OSCA		27-Mar-15	27-Mar-15	27-Mar-15	27-Mar-15	27-Mar-15	
			PHICEA		27-Mar-15	27-Mar-15	27-Mar-15	27-Mar-15	27-Mar-15	
Three Year Lease Contract for Additional Storage Space for PRO IVA			COA			27-Jan-15	27-Jan-15	27-Jan-15	18-Mar-15	PRO BAC Res No. 019 s.
			St. Jude Multi-purpose Cooperative			28-Jan-15	28-Jan-15	28-Jan-15	18-Mar-15	
			OSCA			28-Jan-15	28-Jan-15	28-Jan-15	18-Mar-15	
			PHICEA			27-Jan-15	27-Jan-15	27-Jan-15	18-Mar-15	
Five Year Lease Contract for Office Space of LHIO-Gumaca			COA			17-Feb-15	17-Feb-15	17-Feb-15	11-Mar-15	PRO BAC Res No. 016 s.
			NATCCO-Tayabas Community			17-Feb-15	17-Feb-15	17-Feb-15	11-Mar-15	
			Gumaca Teachers Credit Cooperative			17-Feb-15	17-Feb-15	17-Feb-15	11-Mar-15	
			PHICEA			17-Feb-15	17-Feb-15	17-Feb-15	11-Mar-15	

	PHILIPPINE HEALTH IN	SURANCE CORP	PORATION PROCUREMENT	VIONITORING I	REPORT for			2nd Quarter of	2015						
ITB NO.	Procurement Program/Project	PMO/	Mode of Procurement						Actual P	rocurement Activ	rity				
		End-User		Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
08-P814	Supply and Delivery of Various Furniture and Fixtures	PRO IVA	Public Bidding		23-Aug-14	29-Aug-14	11-Sep-14	11-Sep-14	11-Sep-14	(CubixOffice Inc.); 10/03/14	9/24/2014 (CubixOffice Inc.) & 10/7/2014 (See Mfg. Contractor)	(See Mfg.	10/22/2014 (CubixOffice Inc.) & 10/30/2014 (See Mfg. Contractor)	2/18/2015 (CubixOffice Inc.) & 4/21/15 (See Mfg. Contractor)	2/18/2015 (CubixOffice Inc & 4/21/15 (See Mfg. Contracto
INP no.02-2014	Supply and Delivery of Various IT Equipment	PRO IVA	Negotiated Procurement Two Failed Biddings		02-Aug-14			11-Aug-14	11-Aug-14	9/5/2014 (ATI); 9/18/2014 (Unison)	9/9/2014 (ATI); 9/23/2014 (Unison)	9/26/2014 (ATI); 10/15/2014 (Unison)	9/26/2014 (ATI); 10/15/2014 (Unison)	11/17/2014 (ATI); 1/6/2015 (Unison)	3/6/2015 (ATI) 4/17/2015 (Unison)
INP no.04-2014	Supply and Delivery of Various IT Equipment	PRO IVA	Negotiated Procurement Two Failed Biddings		31-Oct-14			07-Nov-14	07-Nov-14	12/18/2014 (Lot 1), 11/21/2014 (Lot 2)	12/29/2014 (Lot 1), 11/28/2014 (Lot 2)		01/26/2015 (Lot 1), 12/22/2014 (Lot 2)		3/6/2015 (Lot 1 01/09/2015 (Lot 2)
01-PB15	Supply and Delivery of Various Furniture and Fixtures for PRO IVA	PRO IVA	Public Bidding		04-Feb-15	09-Feb-15	23-Feb-15	23-Feb-15	23-Feb-15	4/28/15 (lot 1); 3/17/15 (lot 2)	5/04/15 (lot 1); 3/25/2015 (lot 2)	5/28/15 (lot 1); 4/14/2015 (lot 2)	6/01/15 (lot 1); 4/14/2015 (lot 2)	on-going	
02-P815	Supply and Delivery of Various IT Equipment for PRO IVA	PRO IVA	Public Bidding	07-Mar-15	23-Mar-15	30-Mar-15	13-Apr-15	13-Apr-15	13-Apr-15	06-May-15	05-13/2015 (lot 1); 5/14/2015 (lot 2); 5/14/2015 (lot 4); 5/14/2015 (lot 5 & 6); Lot 3-Failed due to absence of bidder; Lot 7- Failed due to non- responsive bidders	(lot 4); 6/15/2015 (lot 5&6)	6/15/2015 (lot 2); 6/10/2015 (lot 2); 6/15/2015 (lot 5&6)	on-going	

ITB NO.	Procurement Program/Project	PMO/ End-User	Mode of Procurement						Actual Pr	ocurement Acti	vity				
		Enu-Oser		Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
03-PB15	Supply, Delivery and Installation of Brand New Air-conditioners for PRO IVA	PRO IVA	Public Bidding	17-Mar-15	23-Mar-15	30-Mar-15	13-Apr-15	13-Apr-15	Failed on the Financial Component						
04-PB15	Supply, Delivery and Installation of Brand New Air-conditioners for PRO IVA	PRO IVA	Public Bidding		25-Apr-15	04-May-15	18-May-15	18-May-15	Failed due absence of participating bidders						
									Failed due absence of						
05-PB15	Supply and Delivery of Eight Units Layer 2 Network Switch, Manageable	PRO IVA	Public Bidding		25-Apr-15	04-May-15	18-May-15	18-May-15	participating bidders						
06-PB15	Supply and Delivery of Various UPS	PRO IVA	Public Bidding		27-May-15	02-Jun-15	15-Jun-15	15-Jun-15	15-Jun-15	on-going					

2nd Quarter of 2015

ITB NO.	Procurement Program/Project	PMO/ End-User	Mode of Procurement						Actual P	rocurement Acti	rity				
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
INP no.01-2015	Supply, Delivery and Installation of Brand New Air-conditioners for PRO IVA	PRO IVA	Negotiated Procurement Two-Failed Biddings		27-May-15		03-Jun-15	03-Jun-15	03-Jun-15	09-Jun-15	11-Jun-15	25-Jun-15	25-Jun-15		
INP no.02-2015	Supply and Delivery of Eight Units Layer 2 Network Switch, Manageable	PRO IVA	Negotiated Procurement Two-Failed Biddings		27-May-15		03-Jun-15	03-Jun-15	03-Jun-15	on-going					
	Five Year Lease Contract for Office Space of														
02-NP15	LHIO-Gumaca	PRO IVA	Negotiated Procurement		17-Feb-15			25-Feb-15	25-Feb-15	27-Apr-15	28-Apr-15	on-going			

Prepared by:

VERNALYN G CLEMEÑA Member, BAC Secretariat

ARTURO C. ARDIENTE BAC Chairperson

SANTIAGO G. ABARICIA, M.D. BAC Vice-Chairperson

ATTY. LORELEI S. BAUTISTA **BAC Member** 

MIGUEL T. MACALINAO BAC Member

EDWIN M. ORIÑA, M.D. OIC, PRO IVA

Procurement Program/Project	RIV Number/s	ABC Numbers	Source of Funds		ABC (PhP)		Cont	tract Cost (PhP)			Submits bid during the bi		AMOUNT
				Total	MOOE	со	Total	MOOE	со	NAME OF BIDDERS who obtain the bid documents	YES	NO	of Bid documents
Supply and Delivery of Various Furniture and Fixtures	2014-133	011-06-14	сов	1,795,816.00		1,795,816.00	338,000.00 (CubixOffice Inc.) & 780,320.00 (See Mfg. Contractor)		338,000.00 (CubixOffice Inc.) & 780,320.00 (See Mfg. Contractor)	CubixOffice Inc.	<b>4</b>		5,000.00
										See Manufacturing Contractor	7		5,000.00
Supply and Delivery of Various IT Equipment	2013-300, 2013- 255, 2013-204		Continuing Appropriations CY 2013	1,819,360.00		1,819,360.00	75,000.00(ATI); 1,587,000.00 (Unison)		75,000.00 (ATI); 1,587,000.00 (Unison)	American Technologies Inc.			
										Masangkay Computer Center			
										Unison Computer Systems			
Supply and Delivery of Various IT Equipment	2014-132	013-06-14	СОВ	500,000.00		500,000.00	285,358.00 (Lot 1), 189,500.00 (Lot 2)		285,358.00 (Lot 1), 189,500.00 (Lot 2)	American Technologies Inc.	7		
										Masangkay Computer Center			
										MediaLabs			
Supply and Delivery of Various Furniture and Fixtures for PRO IVA	2015-028	004-01-15	СОВ	856,958.99		856,958.99	257,855.00 (lot 1), 364,313.59 (lot 2)		257,855.00 (lot 1), 364,313.59 (lot 2)	Cubix Office Inc.			1,000.0
										Real Form Furniture Shop			1,000.0
Supply and Delivery of Various IT Equipment for PRO IVA	2014-321 (CON-AP) & 2015 036 (COB)	051-12-14 (CON-AP) & - 006-01-15 (COB)	COB & CON-AP	638,000 (CON- AP) & 18,981,000.00 (COB)		638,000 (CON-AP) & 18,981,000.00 (COB)			9,871,747.90 (lot 1); 1,081,528.00 (lot 2); 323,000.00 (lot 4); 50,526.00 (lot 5); 478,976.00 (lot 6)	Automation Specialists and Power Exponents Inc. (ASPEX)			500.00 (kg

Procurement Program/Project	RIV Number/s	ABC Numbers	Source of Funds		ABC (PhP)			Contract Cost (PhP)			Submits bid during the b		AMOUNT
				Total	MOOE	со	Total	MOOE	со	NAME OF BIDDERS who obtain the bid documents	YES	NO	of Bid documen
										Century Office Equipment Trading (COET)			4
										Link Network Solutions Inc.	7		3,000.00 (lot 2); 500.00 (lo 4); 500.00 (lot 6);
										Masangkay Computer Center			3,000.00 (lot 2); 500.00 (lot 4); 500.00 (lot 5); 500.00 (lot 6); 500.00 (lot 7)
										Philcopy Corporation	7		500.00 (ld
										S1 Technologies Inc.	7		12,000.00 (lot 1)
										Unison Computer Systems			12,000.00 (lot 1)
Supply, Delivery and Installation of Brand New Air- conditioners for PRO IVA	2014-266 (CON-AP) & 2015- 056 (COB)	029-11-14 (CON-AP) & 013-02-15 (COB)	COB & CON-AP	610,000 (CON-AP) & 473,000.00 (COB)		610,000 (CON-AP) & 473,000.00 (COB)				Fel-aire Engineering			1,000
Supply, Delivery and Installation of Brand New Air- conditioners for PRO IVA	2014-266 (CON-AP) & 2015- 056 (COB)	029-11-14 (CON-AP) & 013-02-15 (COB)	COB & CON-AP	610,000 (CON-AP) & 473,000.00 (COB)		610,000 (CON-AP) & 473,000.00 (COB)							
						**							
Supply and Delivery of Eight Units Layer 2 Network Switch, Manageable	2015-036	006-01-15	СОВ	1,600,000.00		1,600,000.00							
										Automation Specialists and			
Supply and Delivery of Various UPS	2014-321	051-12-14	CON-AP	148,000.00		148,000.00				Exponents Inc.			500

Procurement Program/Project	RIV Number/s	ABC Numbers	Source of Funds		ABC (PhP)		Contract Cost (PhP)				Submits bid proposal during the bid opening		AMOUNT
				Total	MOOE	со	Total	MOOE	со	NAME OF BIDDERS who obtain the bid documents	YES	NO	of Bid document
Supply, Delivery and Installation of Brand New Air- conditioners for PRO IVA	2014-266 (CON-AP) & 2015- 056 (COB)	029-11-14 (CON-AP) & 013-02-15 (COB)	COB & CON-AP	610,000 (CON- AP) & 473,000.00 (COB)		610,000 (CON-AP) & 473,000.00 (COB)	893,400.00		893,400.00	Lineaire Marketing and Air- conditioning Services			
										Sammy's Airconditioning and Refrigeration Services and Repair			
										Diamzon Enterprises	7		
Supply and Delivery of Eight Units Layer 2 Network Switch, Manageable	2015-036	006-01-15	СОВ	1,600,000.00		1,600,000.00				Unison Computer Systems Inc.			
Five Year Lease Contract for Office Space of LHIO- Gumaca	2015-027	GLHIO-15-001	MYOA	5,733,867.00	5,733,867.00		5,733,867.00	5,733,867.00		Angelo Tañada	7		
										Dr. Leovigildo Leopando			
										Manuelito Lorica Represented by Noe Tañafranca			

Procurement Program/Project	Code PAP		List of Invited Observers							
		Winning Bidder	Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Remarks
Supply and Delivery of Various Furniture and Fixtures		CubixOffice Inc.	COA		22-Aug-14	22-Aug-14	22-Aug-14	22-Aug-14	9/15/2014 (CubixOffice Inc.); 9/30/14 (See Mfg. Contractor)	PRO BAC Res No. 080 & 083 s.2014
		See Manufacturing Contractor	St. Jude Multi-purpose Cooperative		22-Aug-14	22-Aug-14	22-Aug-14	22-Aug-14	9/15/2014 (CubixOffice Inc.); 9/30/14 (See Mfg. Contractor)	
		Contractor	OSCA		22-Aug-14	22-Aug-14	22-Aug-14 22-Aug-14	22-Aug-14	9/15/2014 (CubixOffice Inc.); 9/30/14 (See Mfg. Contractor)	
			PHICEA		22-Aug-14	22-Aug-14	22-Aug-14	22-Aug-14	9/15/2014 (CubixOffice Inc.); 9/30/14 (See Mfg. Contractor)	
Supply and Delivery of Various IT Equipment		Lot 2 (ATI), Lot 1, 4A & 4B (Unison)	COA				5-Aug-14	5-Aug-14	9/01/2014(ATI);9/15/20 14 (Unison)	PRO BAC Res No. 074 and 0 s.2014
			St. Jude Multi-purpose						9/01/2014(ATI);9/15/20	
		-	Cooperative			-	5-Aug-14	5-Aug-14	14 (Unison)	
			OSCA				5-Aug-14	5-Aug-14	9/01/2014(ATI);9/15/20 14 (Unison)	
			PHICEA				5-Aug-14	5-Aug-14	9/01/2014(ATI);9/15/20 14 (Unison)	
Supply and Delivery of Various IT		American Technologies Inc.						- 4	12/15/2014 (Lot 1),	PRO BAC Res No. 103 & 115 s.2014
Equipment		(Lot 1 & Lot 2)	COA St. Jude Multi-purpose			29-Oct-14	29-Oct-14	29-Oct-14	11/18/2014 (Lot 2) 12/15/2014 (Lot 1),	
			Cooperative			30-Oct-14	30-Oct-14	30-Oct-14	11/18/2014 (Lot 2)	
			OSCA			30-Oct-14	30-Oct-14	30-Oct-14	12/15/2014 (Lot 1), 11/18/2014 (Lot 2)	
			PHICEA			29-Oct-14	29-Oct-14	29-Oct-14	12/15/2014 (Lot 1), 11/18/2014 (Lot 2)	
Supply and Delivery of Various Furniture and Fixtures for PRO IVA		CubixOffice Inc. (lot 1); Real Form (lot 2)	COA		3-Feb-15	3-Feb-15	3-Feb-15	3-Feb-15	21-Apr-15	PRO BAC Res No. 017 & 30 s.2015
			St. Jude Multi-purpose		10.3-		1 12 1 1	-12.5		
			Cooperative		4-Feb-15	4-Feb-15	4-Feb-15	4-Feb-15	21-Apr-15	
			OSCA		4-Feb-15	4-Feb-15	4-Feb-15	4-Feb-15	21-Apr-15	
			PHICEA		2-Feb-15	2-Feb-15	2-Feb-15	2-Feb-15	21-Apr-15	
Supply and Delivery of Various IT Equipment for PRO IVA		Unison Computer Systems Inc. (lot 1); Philcopy Corporation (lot 2); Link Network Solutions Inc. (lot 4); Masangkay Computer Center (lot 5 & 6)	COA		27-Mar-15	27-Mar-15	27-Mar-15	27-Mar-15	29-Apr-15	PRO BAC Res No. 33 s.2015

Procurement Program/Project	Code PAP	PAP Winning Bidder	List of Invited Observers							
			Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Remarks
			St. Jude Multi-purpose			71.15	N. 15	31-Mar-15	29-Apr-15	
			Cooperative			31-Mar-15	31-Mar-15	31-Mar-15	29-Apr-15	
			OSCA		27-Mar-15	27-Mar-15	27-Mar-15	27-Mar-15	29-Apr-15	
			PHICEA		27-Mar-15	27-Mar-15	27-Mar-15	27-Mar-15		
						-				
Supply, Delivery and Installation of Brand New Air-conditioners for PRO IVA			COA		27-Mar-15	27-Mar-15	27-Mar-15	27-Mar-15	27-Mar-15	PRO BAC Res No. 26 s.201
			St. Jude Multi-purpose Cooperative			31-Mar-15	31-Mar-15	31-Mar-15	31-Mar-15	
			OSCA		27-Mar-15	27-Mar-15	27-Mar-15	27-Mar-15	27-Mar-15	
			PHICEA		27-Mar-15	27-Mar-15	27-Mar-15	27-Mar-15	27-Mar-15	
Supply, Delivery and Installation of Brand New Air-conditioners for PRO IVA			COA		29-Apr-15	29-Apr-15	29-Apr-15	29-Apr-15		PRO BAC Res No. 38 s.201
			St. Jude Multi-purpose Cooperative		29-Apr-15	29-Apr-15	29-Apr-15	29-Apr-15		
			OSCA		29-Apr-15	29-Apr-15	29-Apr-15	29-Apr-15		
			PHICEA							
Supply and Delivery of Eight Units Layer 2 Network Switch, Manageable			COA		29-Apr-15	29-Apr-15	29-Apr-15	29-Apr-15		PRO BAC Res No. 37 s.201
			St. Jude Multi-purpose Cooperative		29-Apr-15	29-Apr-15	29-Apr-15	29-Apr-15		
			OSCA		29-Apr-15	29-Apr-15	29-Apr-15	29-Apr-15		
			PHICEA							DOO DAG Dee No DAG - 3
Supply and Delivery of Various UPS			COA St. Jude Multi-purpose		27-May-15	27-May-15	27-May-15	27-May-15		PRO BAC Res No. 043 s.2
			Cooperative		27-May-15 27-May-15	27-May-15 27-May-15	27-May-15 27-May-15	27-May-15 27-May-15		
			PHICEA		27-May-15	27-May-15 27-May-15	27-May-15	27-May-15		

Procurement Program/Project	Code PAP		List of Invited			Date of Reco	eipt of Invitation			
		Winning Bidder	Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Remarks
Supply, Delivery and Installation of Brand New Air-conditioners for PRO IVA		Lineaire Marketing and Air- conditioning Services	COA				27-May-15	27-May-15	4-Jun-15	PRO BAC Res No. 042 s.201
			St. Jude Multi-purpose Cooperative				27-May-15	27-May-15	4-Jun-15	
			OSCA				27-May-15	27-May-15	4-Jun-15	
			PHICEA				27-May-15	27-May-15	4-Jun-15	
Supply and Delivery of Eight Units Layer  2 Network Switch, Manageable			COA				27-May-15	27-May-15		PRO BAC Res No. 041 s.202
			St. Jude Multi-purpose Cooperative				27-May-15	27-May-15		
			OSCA				27-May-15	27-May-15		
			PHICEA				27-May-15	27-May-15		
Five Year Lease Contract for Office Space of LHIO-Gumaca		Manuelito Lorica	COA			17-Feb-15	17-Feb-15	17-Feb-15	22-Apr-15	PRO BAC Res No. 029 s.20
			St. Jude Multi-purpose Cooperative			17-Feb-15	17-Feb-15	17-Feb-15	22-Apr-15	
			OSCA			17-Feb-15	17-Feb-15	17-Feb-15	22-Apr-15	
			PHICEA			17-Feb-15	17-Feb-15	17-Feb-15	22-Apr-15	