



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

Citystate Centre, 709 Shaw Boulevard, Pasig City  
Call Center (02) 441-7442 Trunkline (02) 441-7444  
[www.philhealth.gov.ph](http://www.philhealth.gov.ph)



22 December 2015

**Sec. FLORENCIO B. ABAD**

Dept. of Budget and Management and Chairperson

**GOVERNMENT PROCUREMENT POLICY BOARD**

Unit 2506, Raffles Corporate Center

F. Ortigas Jr. Road, Ortigas Center

Pasig City

**Dear Secretary Abad:**

Greetings!

In compliance with *Section 12.2 of the Revised Implementing Rules and Regulations of Republic Act No. 9184, Government Procurement Reform Act*, we are submitting herewith the Procurement Monitoring Report of Philhealth Regional Offices for the 2nd Semester of CY2015 in printed and electronic format.

We hope you find everything in order.

Very Truly Yours,

  
**ALEXANDER A. PADILLA**  
President and CEO



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# **PHILHEALT REGIONAL OFFICE – 4A**

ITB NO.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
				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
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)	8/01/15 (lot 1); 4/14/2015 (lot 2)	on-going (Lot 1); (Lot 2)	06/11/15 (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	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	7/22/15 (lot 1); 6/10/2015 (lot 2); 6/18/2015 (lot 4); 6/15/2015 (lot 5&6)	7/20/15 (lot 1); 6/10/2015 (lot 2); 6/18/2015 (lot 4); 6/15/2015 (lot 5&6)	7/24/15 (lot 1); 7/29/2015 (lot 2); 7/27/2015 (lot 4); 7/30/2015 (lot 5)	7/24/15 (lot 1); 7/29/2015 (lot 2); 7/27/2015 (lot 4); 7/30/2015 (lot 5)
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	13-Jul-15	16-Jul-15	16-Jul-15	14-Aug-15	26-Aug-15	26-Aug-15
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	09-Jul-15	09-Jul-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	07-Jul-15	20-Jul-15	11-Aug-15	11-Aug-15	24-Jul-15	24-Jul-15
02-NP15	Five Year Lease Contract for Office Space of LHIO-Gumaca	PRO IVA	Negotiated Procurement Lease of Privately-owned Real Property		17-Feb-15			25-Feb-15	25-Feb-15	27-Apr-15	28-Apr-15	24-Jun-15	24-Jun-15	01-May-15	01-May-15

ITB NO.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												
				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	
07-PB15		PRO IVA	Public Bidding		23-Jun-15	29-Jun-15	13-Jul-15	13-Jul-15	13-Jul-15	Failure of Bidding (Bidder failed on the Technical Component)						
08-PB15	Supply and Delivery of Various IT Equipment	PRO IVA	Public Bidding		07-Jul-15	13-Jul-15	27-Jul-15	27-Jul-15	27-Jul-15	24-Aug-15	9/8/2015 (lot 1,2,3,5&6); 9/3/2015 (lot 4)	on-going				
09-PB15	Procurement for Periodic Health Examination for Employees of PRO IVA	PRO IVA	Public Bidding		20-Jul-15	27-Jul-15	10-Aug-15	10-Aug-15	10-Aug-15	Failure of Bidding (Bidder failed on the Technical Component)						
INP no.03-2015	Procurement for Periodic Health Examination for Employees of PRO IVA	PRO IVA	Negotiated Procurement Two- Failed Biddings		28-Aug-15	02-Sep-15	07-Sep-15	07-Sep-15	07-Sep-15	28-Sep-15	on-going					

Procurement Program/Project	RIV Number/s	ABC Numbers	Source of Funds	ABC (PhP)			Contract Cost (PhP)			NAME OF BIDDERS who obtain the bid documents	Submits bid proposal during the bid opening		AMOUNT of Bid documents
				Total	MOOE	CO	Total	MOOE	CO		YES	NO	
Supply and Delivery of Various Furniture and Fixtures for PRO IVA	2015-028	004-01-15	COB	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.	<input checked="" type="checkbox"/>		1,000.00
										Real Form Furniture Shop	<input checked="" type="checkbox"/>		1,000.00
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)		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)	<input checked="" type="checkbox"/>		500.00 (lot 7)
										Century Office Equipment Trading (COET)	<input checked="" type="checkbox"/>		
										Link Network Solutions Inc.	<input checked="" type="checkbox"/>		3,000.00 (lot 2); 500.00 (lot 4); 500.00 (lot 6);
										Masangkay Computer Center	<input checked="" type="checkbox"/>		3,000.00 (lot 2); 500.00 (lot 4); 500.00 (lot 5); 500.00 (lot 6); 500.00 (lot 7)
										Philcopy Corporation	<input checked="" type="checkbox"/>		500.00 (lot 7)
										S1 Technologies Inc.	<input checked="" type="checkbox"/>		12,000.00 (lot 1)
										Unison Computer Systems Inc.	<input checked="" type="checkbox"/>		12,000.00 (lot 1)
Supply and Delivery of Various UPS	2014-321	051-12-14	CON-AP	148,000.00		148,000.00	96,504.00		96,504.00	Automation Specialists and Exponents Inc.	<input checked="" type="checkbox"/>		500.00
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	<input checked="" type="checkbox"/>		
										Sammy's Airconditioning and Refrigeration Services and Repair	<input checked="" type="checkbox"/>		
										Diamzon Enterprises	<input checked="" type="checkbox"/>		
Supply and Delivery of Eight Units Layer 2 Network Switch, Manageable	2015-036	006-01-15	COB	1,600,000.00		1,600,000.00	1,488,000.00		1,488,000.00	Unison Computer Systems Inc.	<input checked="" type="checkbox"/>		
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	<input checked="" type="checkbox"/>		
										Dr. Leovigildo Leopando	<input checked="" type="checkbox"/>		
										Manuelito Loria Represented by Noe Tañafranca	<input checked="" type="checkbox"/>		

Procurement	Program/Project	RIV Number/s	ABC Numbers	Source of Funds	ABC (PhP)			Contract Cost (PhP)			NAME OF BIDDERS who obtain the bid documents	Submits bid proposal during the bid opening		AMOUNT of Bid documents
					Total	MOOE	CO	Total	MOOE	CO		YES	NO	
Procurement for Periodic Health Examination for Employees of PRO IVA		2015-097	025-05-15	COB	525,400.00		525,400.00				Wellcare Clinics and Lab. Inc	<input checked="" type="checkbox"/>		1,000.00
Supply and Delivery of Various IT Equipment		2015-099	024-05-15	COB	2,551,000.00		2,551,000.00	459,600.00 (lot 1); 374,400.00 (lot 2); 73,680.00 (lot 3) 321,680.00 (lot 4); 487,402.00 (lot 5); 50,875.80 (lot 6)		459,600.00 (lot 1); 374,400.00 (lot 2); 73,680.00 (lot 3) 321,680.00 (lot 4); 487,402.00 (lot 5); 50,875.80 (lot 6)	DCI International IT Solutions & Services Corp.	<input checked="" type="checkbox"/>		4,500.00
											Link Network Solutions Inc.	<input checked="" type="checkbox"/>		500.00
											Copy Data Systems	<input checked="" type="checkbox"/>		500.00
Procurement for Periodic Health Examination for Employees of PRO IVA		2015-097	025-05-15	COB	525,400.00		525,400.00				Wellcare Clinics and Lab. Inc	<input checked="" type="checkbox"/>		1,000.00
Procurement for Periodic Health Examination for Employees of PRO IVA		2015-097	025-05-15	COB	525,400.00		525,400.00		478,000.00	478,000.00	Wellcare Clinics and Lab. Inc	<input checked="" type="checkbox"/>		

Procurement Program/Project	Code	PAP	Winning Bidder	List of Invited Observers	Date of Receipt of Invitation					Remarks	
					Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
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	4/21/2015 (Lot 1); 03/11/2015 (Lot 2)	PRO BAC Res No. 017 & 30 s.2015
				St. Jude Multi-purpose Cooperative		4-Feb-15	4-Feb-15	4-Feb-15	4-Feb-15	4/21/2015 (Lot 1); 03/11/2015 (Lot 2)	
				OSCA		4-Feb-15	4-Feb-15	4-Feb-15	4-Feb-15	4/21/2015 (Lot 1); 03/11/2015 (Lot 2)	
				PHICEA		2-Feb-15	2-Feb-15	2-Feb-15	2-Feb-15	4/21/2015 (Lot 1); 03/11/2015 (Lot 2)	
Supply and Delivery of Various IT Equipment for PRO IVA			Unison Computer Systems Inc. (lot 1); Phicopy 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
				St. Jude Multi-purpose 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 and Delivery of Various UPS			Automation Specialists and Exponents Inc.	COA		27-May-15	27-May-15	27-May-15	27-May-15	9-Jul-15	PRO BAC Res No. 048 s.2015
				St. Jude Multi-purpose Cooperative		27-May-15	27-May-15	27-May-15	27-May-15	10-Jul-15	
				OSCA		27-May-15	27-May-15	27-May-15	27-May-15	10-Jul-15	
				PHICEA		27-May-15	27-May-15	27-May-15	27-May-15	9-Jul-15	
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	27-May-15	4-Jun-15	PRO BAC Res No. 042 s.2015
				St. Jude Multi-purpose Cooperative			27-May-15	27-May-15	27-May-15	4-Jun-15	
				OSCA			27-May-15	27-May-15	27-May-15	4-Jun-15	
				PHICEA			27-May-15	27-May-15	27-May-15	4-Jun-15	
Supply and Delivery of Eight Units Layer 2 Network Switch, Manageable			Unison Computer Systems Inc.	COA			27-May-15	27-May-15	27-May-15	1-Jul-15	PRO BAC Res No. 047 s.2015
				St. Jude Multi-purpose Cooperative			27-May-15	27-May-15	27-May-15	1-Jul-15	
				OSCA			27-May-15	27-May-15	27-May-15	1-Jul-15	
				PHICEA			27-May-15	27-May-15	27-May-15	1-Jul-15	
Five Year Lease Contract for Office Space of LHIO-Gumaca			Manuelito Loriga Represented by Noe Talafranca	COA			17-Feb-15	17-Feb-15	17-Feb-15	22-Apr-15	PRO BAC Res No. 029 s.2015
				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	

Procurement Program/Project	Code	PAP	Winning Bidder	List of Invited Observers	Date of Receipt of Invitation					Remarks
					Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
Procurement for Periodic Health Examination for Employees of PRO IVA			COA	St. Jude Multi-purpose Cooperative		24-Jun-15	24-Jun-15	24-Jun-15	24-Jun-15	PRO BAC Res No. 050 s.2015
						25-Jun-15	25-Jun-15	25-Jun-15	25-Jun-15	
						25-Jun-15	25-Jun-15	25-Jun-15	25-Jun-15	
						25-Jun-15	25-Jun-15	25-Jun-15	25-Jun-15	
Purchase and Delivery of Various IT Equipment		DCI International IT Solutions & Services Corp. (Lot 1,2,3,5 & 6); Link Network Solutions Inc. (Lot 4)	COA	St. Jude Multi-purpose Cooperative		9-Jul-15	9-Jul-15	9-Jul-15	9-Jul-15	PRO BAC Res No. 058 s.2015
						10-Jul-15	10-Jul-15	10-Jul-15	10-Jul-15	
						10-Jul-15	10-Jul-15	10-Jul-15	10-Jul-15	
						9-Jul-15	9-Jul-15	9-Jul-15	9-Jul-15	
Procurement for Periodic Health Examination for Employees of PRO IVA			COA	St. Jude Multi-purpose Cooperative		21-Jul-15	21-Jul-15	21-Jul-15	21-Jul-15	PRO BAC Res No. 054 s.2015
						21-Jul-15	21-Jul-15	21-Jul-15	21-Jul-15	
						21-Jul-15	21-Jul-15	21-Jul-15	21-Jul-15	
						21-Jul-15	21-Jul-15	21-Jul-15	21-Jul-15	
Procurement for Periodic Health Examination for Employees of PRO IVA		Wellcare Clinics and Lab. Inc	COA	St. Jude Multi-purpose Cooperative		28-Aug-15	28-Aug-15	28-Aug-15	28-Aug-15	PRO BAC Res No. 069 s.2015
						28-Aug-15	2-Sep-15	2-Sep-15	2-Sep-15	
						28-Aug-15	2-Sep-15	2-Sep-15	2-Sep-15	
						28-Aug-15	1-Sep-15	1-Sep-15	1-Sep-15	

Prepared by:

VERNALYN G. CLAMENA  
Member, BAC Secretariat

Noted by:

ARTURO C. ARDIENTE  
BAC Chairperson

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

ATTY. LORELEI S. BAUTISTA  
BAC Member

MIGUEL T. MACALINAO  
BAC Member

MA. TERESITA R. OCADO  
BAC Member

Approved by:

EDWIN M. ORINA, M.D.  
OIC, PRO IVA





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[www.philhealth.gov.ph](http://www.philhealth.gov.ph) region4a@philhealth.gov.ph



October 22, 2015

FOR : JAY L. BAÑAGA  
AO II  
Secretariat, Bids and Awards Committee

FROM : ARTURO C. ARDIENTE  
Chairperson, PRO IVA BAC

SUBJECT : Original Copy of 3<sup>rd</sup> Quarter Procurement Monitoring Report

Forwarding herewith is the original copy of 3<sup>rd</sup> Quarter Procurement Monitoring Report of PRO IVA.

Thank you.

Conforme:  
Name

Position

Date



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

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Lucena Grand Central Terminal, Brgy. Ilayang Dupay, Lucena City  
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[www.philhealth.gov.ph](http://www.philhealth.gov.ph) region4a@philhealth.gov.ph



October 22, 2015

FOR : **JAY L. BAÑAGA**  
AO II  
Secretariat, Bids and Awards Committee

FROM : **ARTURO C. ARDIENTE**  
Chairperson, PRO IVA BAC

**SUBJECT : Original Copy of 3<sup>rd</sup> Quarter Procurement Monitoring Report**

Forwarding herewith is the original copy of 3<sup>rd</sup> Quarter Procurement Monitoring Report of PRO IVA.

Thank you.

Conforme:

Name

Position

Date

Procurement Program/Project	PMO/ User	End	Mode of Procurement	Actual Procurement Activity											
				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
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)	9/30/15 (Lot 1); 08/11/15 (Lot 2)	9/30/15 (Lot 1); 08/11/15 (Lot 2)
08-PB15	Supply and Delivery of Various IT Equipment	PRO IVA	Public Bidding		07-Jul-15	13-Jul-15	27-Jul-15	27-Jul-15	27-Jul-15	24-Aug-15	9/8/2015 (lot 1,2,3,5&6); 9/3/2015 (lot 4)	9/9/2015 (lot 1,2,3,5&6); 9/9/2015 (lot 4)	9/9/2015 (lot 1,2,3,5&6); 10/01/2015 (lot 4)	on-going (lot 1,2,3,5&6; 10/01/2015 (lot 4)	10/07/2015 (lot 4)
INP no 03-2015	Procurement for Periodic Health Examination for Employees of PRO IVA	PRO IVA	Negotiated Procurement Two- Failed Biddings		28-Aug-15	02-Sep-15	07-Sep-15	07-Sep-15	07-Sep-15	28-Sep-15		23-Oct-15	06-Nov-15	09-Nov-15	on-going
15-NPLV-01	Negotiated Procurement for Lease of Venue for PRO IVA Employees Night	PRO IVA	Negotiated Procurement for Lease of Privately-owned Real Property and Venue					12-Feb-15	12-Feb-15	12-Feb-15	24-Feb-15	24-Feb-15	24-Feb-15	27-Feb-15	27-Feb-15
15-NPLV-02	Negotiated Procurement for Lease of Venue for BAS Forum	PRO IVA	Negotiated Procurement for Lease of Privately-owned Real Property and Venue					24-Mar-15	24-Mar-15	24-Mar-15	17-Apr-15	17-Apr-15	17-Apr-15	17-Apr-15	17-Apr-15
15-NPLV-03	Negotiated Procurement for Lease of Venue for P-AIMS Congress	PRO IVA	Negotiated Procurement for Lease of Privately-owned Real Property and Venue					13-Apr-15	13-Apr-15	13-Apr-15	13-Apr-15	13-Apr-15	13-Apr-15	14-Apr-15	14-Apr-15
15-NPLV-04	Negotiated Procurement for Lease of Venue for SHINES	PRO IVA	Negotiated Procurement for Lease of Privately-owned Real Property and Venue					28-Apr-15	28-Apr-15	28-Apr-15	07-May-15	07-May-15	07-May-15	07-May-15	07-May-15

PHILIPPINE HEALTH INSURANCE CORP  
SBAC  
DEC 09 2015  
Received by: YVONNIE  
Time: 3:55PM

*[Handwritten signatures and initials]*

ITB No.	Procurement Program/Project	PMO/ User	End	Mode of Procurement	Actual Procurement Activity											
					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
15-NPLV-05	Negotiated Procurement for Lease of Venue for Hospital Quarterly Dialogue of PRO IVA	PRO IVA		Negotiated Procurement for Lease of Privately-owned Real Property and Venue					29-Apr-15	29-Apr-15	29-Apr-15	Quezon: 5/6/2015 Laguna: 5/8/2015 Cavite: 5/6/2015	Quezon: 5/6/2015 Laguna: 5/8/2015 Cavite: 5/6/2015	Quezon: 5/6/2015 Laguna: 5/8/2015 Cavite: 5/6/2015	Quezon: 5/7/2015 Laguna: 5/12/2015 Cavite: 5/6/2015	Quezon: 5/7/2015 Laguna: 5/12/2015 Cavite: 5/6/2015
15-NPLV-06	Negotiated Procurement for Lease of Venue for PCB 1 Dialogue and TSEKAP Orientation	PRO IVA		Negotiated Procurement for Lease of Privately-owned Real Property and Venue					15-Jun-15	15-Jun-15	15-Jun-15	Quezon: 6/29/2015 Laguna: 7/6/2015 Cavite: 6/18/2015	Quezon: 6/29/2015 Laguna: 7/6/2015 Cavite: 6/18/2015	Quezon: 6/29/2015 Laguna: 7/6/2015 Cavite: 6/22/2015	Quezon: 6/29/2015 Laguna: 7/6/2015 Cavite: 6/22/2015	Quezon: 6/29/2015 Laguna: 7/6/2015 Cavite: 6/22/2015

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ITB NO.	Procurement Program/Project	PMO/ User	Mode of Procurement	Actual Procurement Activity											
				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
15-NPLV-07	Negotiated Procurement for Lease of Venue for MCP Providers Dialogue for CY 2015	PRO IVA	Negotiated Procurement for Lease of Privately-owned Real Property and Venue					10-Aug-15	10-Aug-15	10-Aug-15	Quezon: 9/3/2015 Laguna: 8/28/2015 Cavite: 8/27/2015	Quezon: 9/3/2015 Laguna: 8/28/2015 Cavite: 8/27/2015	Quezon: 9/3/2015 Laguna: 8/28/2015 Cavite: 8/27/2015	Quezon: 9/4/2015 Laguna: 8/28/2015 Cavite: 8/27/2015	Quezon: 9/4/2015 Laguna: 8/28/2015 Cavite: 8/27/2015
15-NPLV-08	Negotiated Procurement for Lease of Venue for FOD Capability Building	PRO IVA	Negotiated Procurement for Lease of Privately-owned Real Property and Venue					10-Aug-15	10-Aug-15	10-Aug-15	11-Aug-15	11-Aug-15	11-Aug-15	28-Aug-15	28-Aug-15
15-NPLV-09	Negotiated Procurement for Lease of Venue for PCB 1 Orientation among DepEd Personnel	PRO IVA	Negotiated Procurement for Lease of Privately-owned Real Property and Venue					02-Sep-15	02-Sep-15	02-Sep-15	04-Sep-15	04-Sep-15	04-Sep-15	07-Sep-15	07-Sep-15
15-NPLV-10	Negotiated Procurement for Lease of Venue for 3rd Quarter HCI Dialogue for CY 2015	PRO IVA	Negotiated Procurement for Lease of Privately-owned Real Property and Venue					07-Sep-15	07-Sep-15	07-Sep-15	Quezon: 9/18/2015 Laguna: 9/21/2015 Cavite: 9/8/2015	Quezon: 9/18/2015 Laguna: 9/21/2015 Cavite: 9/8/2015	Quezon: 9/18/2015 Laguna: 9/21/2015 Cavite: 9/8/2015	Quezon: 9/18/2015 Laguna: 9/21/2015 Cavite: 9/17/2015	Quezon: 9/18/2015 Laguna: 9/21/2015 Cavite: 9/17/2015

ITB NO.	Procurement Program/Project	PMO/ User	End	Mode of Procurement	Actual Procurement Activity											
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
15-NPLV-11	Negotiated Procurement for Lease of Venue for CARES Forum	PRO IVA		Negotiated Procurement for Lease of Privately-owned Real Property and Venue					08-Sep-15	08-Sep-15	08-Sep-15	12-Sep-15	12-Sep-15	12-Sep-15	24-Sep-15	24-Sep-15
15-NPLV-12	Negotiated Procurement for Lease of Venue for FMS Forum	PRO IVA		Negotiated Procurement for Lease of Privately-owned Real Property and Venue					08-Oct-15	08-Oct-15	08-Oct-15	09-Oct-15	09-Oct-15	09-Oct-15	15-Oct-15	15-Oct-15
15-NPLV-13	Negotiated Procurement for Lease of Venue for 3rd Quarter Assessment	PRO IVA		Negotiated Procurement for Lease of Privately-owned Real Property and Venue					03-Nov-15	03-Nov-15	03-Nov-15	12-Nov-15	12-Nov-15	12-Nov-15	17-Nov-15	17-Nov-15

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Procurement	Program/Project	Purchase Request Number/s	ABC Numbers	Source of Funds	ABC (PHP)			Contract Cost (PHP)			NAME OF BIDDERS who obtain the bid documents	Submits bid proposal during the bid opening		AMOUNT of Bid documents
					Total	MOOE	CO	Total	MOOE	CO		YES	NO	
Supply and Delivery of Various Furniture and Fixtures for PRO IVA		2015-028	004-01-15	COB	856,958.99		856,958.99	257,855.00 (lot 1), 384,313.59 (lot 2)		257,855.00 (lot 1), 384,313.59 (lot 2)	Cubix Office Inc.	<input type="checkbox"/>		1,000.00
											Real Form Furniture Shop	<input type="checkbox"/>		1,000.00
Supply and Delivery of Various IT Equipment		2015-099	024-05-15	COB	2,551,000.00		2,551,000.00	459,600.00 (lot 1), 374,400.00 (lot 2), 73,680.00 (lot 3), 321,680.00 (lot 4), 487,402.00 (lot 5), 50,875.60 (lot 6)		459,600.00 (lot 1), 374,400.00 (lot 2), 73,680.00 (lot 3), 321,680.00 (lot 4), 487,402.00 (lot 5), 50,875.60 (lot 6)	DCI International IT Solutions & Services Corp	<input type="checkbox"/>		4,500.00
											Link Network Solutions Inc.	<input type="checkbox"/>		500.00
											Copy Data Systems	<input type="checkbox"/>		500.00
Procurement for Periodic Health Examination for Employees of PRO IVA		2015-097	025-05-15	COB	525,400.00		525,400.00	478,000.00		478,000.00	Wellcare Clinics and Lab. Inc.	<input type="checkbox"/>		
Negotiated Procurement for Lease of Venue for PRO IVA Employees Night		2015-042	007-01-15	COB	127,000.00		127,000.00	127,000.00		127,000.00	Greenponds Corporation	<input type="checkbox"/>		
											Central Park Garden Cafe	<input type="checkbox"/>		
											Vin's chicken Binanga & BBQ House	<input type="checkbox"/>		
Negotiated Procurement for Lease of Venue for BAS Forum		2015-078	018-03-15	COB	26,000.00		26,000.00	26,000.00		26,000.00	Lucena Fresh Air Hotel	<input type="checkbox"/>		
											Diamond Resort and Hotel	<input type="checkbox"/>		
											Ouan's The Farm Resort	<input type="checkbox"/>		
Negotiated Procurement for Lease of Venue for P- AIMS Congress		2015-085	020-03-15	COB	514,136.00		514,136.00	514,136.00		514,136.00	Hotel Kimberly	<input type="checkbox"/>		
											Estancia Resort and Hotel	<input type="checkbox"/>		
											The Lake Hotel	<input type="checkbox"/>		
Negotiated Procurement for Lease of Venue for SHHES		2015-092	023-04-15	COB	158,733.12		158,733.12	158,733.12		158,733.12	TechnoPark Hotel	<input type="checkbox"/>		
											Paseo Premier Hotel	<input type="checkbox"/>		
											First Sta. Rosa Hotel Corporation-El Cielito Hotel	<input type="checkbox"/>		

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Procurement	Program/Project	Purchase Request Number/s	ABC Numbers	Source of Funds	ABC (PHP)			Contract Cost (PHP)			NAME OF BIDDERS who obtain the bid documents	Submits bid proposal during the bid opening		AMOUNT of Bid documents		
					Total	MOOE	CO	Total	MOOE	CO		YES	NO			
Negotiated Procurement for Lease of Venue for Hospital Quarterly Dialogue of PRO IVA		2015-086	022-04-15	COB	113,400.00		113,400.00				Quezon- 27,531.00 Laguna- 43,200.00 Cavite- 36,000.00	Quezon- 27,531.00 Laguna- 43,200.00 Cavite- 36,000.00	Quezon: Max's Restaurant	<input checked="" type="checkbox"/>		
											Queen Margarette	<input type="checkbox"/>				
											Fesh Air Hotel	<input type="checkbox"/>				
											Laguna Laguna Holy Family-Hospital Auditorium	<input type="checkbox"/>				
											Villa Evarzuede	<input type="checkbox"/>				
											Max's Restaurant	<input type="checkbox"/>				
											Cavite: EAC Medical Center	<input type="checkbox"/>				
											La Travesa Hotel Resort	<input type="checkbox"/>				
											Emiramona Graden Hotel	<input type="checkbox"/>				
											Negotiated Procurement for Lease of Venue for PCB 1 Dialogue and TSEKAP Orientation		2015-123	027-06-15	COB	117,000.00
Ouan's The Farm Resort	<input type="checkbox"/>															
Quezo Premier Hotel	<input type="checkbox"/>															
Bulwagan ng Kallayan	<input type="checkbox"/>															
Laguna: Auravel Grande Hotel and Resort	<input type="checkbox"/>															
Sol Y Viento Mountain HotSpring Resort	<input type="checkbox"/>															
Max's Restaurant	<input type="checkbox"/>															
University Health Service/COPEDEC		<input checked="" type="checkbox"/>														
Cavite: Max's Restaurant	<input type="checkbox"/>															
Estancia Resort and Hotel	<input type="checkbox"/>															
Emiramona Graden Hotel	<input type="checkbox"/>															
Development Academy of the Philippines (DAP)	<input type="checkbox"/>															

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Procurement Program/Project	Purchase Request Number/s	ABC Numbers	Source of Funds	ABC (PHP)			Contract Cost (PHP)			NAME OF BIDDERS who obtain the bid documents	Submits bid proposal during the bid opening		AMOUNT of Bid documents
				Total	MOOE	CO	Total	MOOE	CO		YES	NO	
										Laguna Auravel Grande Hotel and Resort	<input type="checkbox"/>		
										Sol Y Viento Mountain Hotspring Resort	<input type="checkbox"/>		
										Makiling Highlands	<input type="checkbox"/>		
										University of the Philippines-CEC		<input type="checkbox"/>	
										Cavite Tagaytay Country Hotel	<input type="checkbox"/>		
										Days Hotel	<input type="checkbox"/>		
										Estancia Resort and Hotel	<input type="checkbox"/>		
										Tagaytay International Convention Center	<input type="checkbox"/>		
Negotiated Procurement for Lease of Venue for CARES Forum	2015-194	039-09-15	COB	212,600.00		212,600.00	199,678.00		199,678.00	R & R Resort Spa	<input type="checkbox"/>		
										Splash Mountain Resort	<input type="checkbox"/>		
										Caliraya Resort Club Inc.	<input type="checkbox"/>		
										University Health Service/COPED/CEC	<input type="checkbox"/>		
Negotiated Procurement for Lease of Venue for FMS Forum	2015-217	050-10-15	COB	76,500.00		76,500.00	74,800.00		74,800.00	Graceland Estates & Country Club Inc.	<input type="checkbox"/>		
										Greenponds Corporation	<input type="checkbox"/>		
										Nawawalang Paraiso Resort & Hotel	<input type="checkbox"/>		
Negotiated Procurement for Lease of Venue for 3rd Quarter Assessment	2015-223	052-10-15	COB	45,360.00		45,360.00	25,080.00		25,080.00	Kamaynan sa Palaisdaan	<input type="checkbox"/>		
										Graceland Estates & Country Club Inc.	<input type="checkbox"/>		
										Nawawalang Paraiso Resort & Hotel	<input type="checkbox"/>		

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Procurement Program/Project	Code PAP	Winning Bidder	List of Invited Observers	Date of Receipt of Invitation						Remarks
				Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
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	4/21/2015 (Lot 1), 03/11/2015 (Lot 2)	PRO BAC Res No. 017 & 30 s.2015
			St. Jude Multi-purpose Cooperative		4-Feb-15	4-Feb-15	4-Feb-15	4-Feb-15	4/21/2015 (Lot 1), 03/11/2015 (Lot 2)	
			OSCA		4-Feb-15	4-Feb-15	4-Feb-15	4-Feb-15	4/21/2015 (Lot 1), 03/11/2015 (Lot 2)	
			PHICEA		2-Feb-15	2-Feb-15	2-Feb-15	2-Feb-15	4/21/2015 (Lot 1), 03/11/2015 (Lot 2)	
Supply and Delivery of Various IT Equipment		DCI International IT Solutions & Services Corp. (Lot 1, 2, 3, 5 & 6); Link Network Solutions Inc. (Lot 4)	COA		9-Jul-15	9-Jul-15	9-Jul-15	9-Jul-15	17-Aug-15	PRO BAC Res No. 055 s.2015
			St. Jude Multi-purpose Cooperative		10-Jul-15	10-Jul-15	10-Jul-15	10-Jul-15	17-Aug-15	
			OSCA		10-Jul-15	10-Jul-15	10-Jul-15	10-Jul-15	17-Aug-15	
			PHICEA		9-Jul-15	9-Jul-15	9-Jul-15	9-Jul-15	17-Aug-15	
Procurement for Periodic Health Examination for Employees of PRO IVA		Wellcare Clinics and Lab, Inc.	COA		28-Aug-15	28-Aug-15	28-Aug-15	28-Aug-15	21-Sep-15	PRO BAC Res No. 069 s.2015
			St. Jude Multi-purpose Cooperative		28-Aug-15	2-Sep-15	2-Sep-15	2-Sep-15	22-Sep-15	
			OSCA		28-Aug-15	2-Sep-15	2-Sep-15	2-Sep-15	22-Sep-15	
			PHICEA		28-Aug-15	1-Sep-15	1-Sep-15	1-Sep-15	21-Sep-15	
Negotiated Procurement for Lease of Venue for PRO IVA Employees Night		Central Park Garden Cafe							PRO BAC Res No. 011 s.2015	
Negotiated Procurement for Lease of Venue for BAS Forum		Oaun's The Farm Resort							PRO BAC Res No. 020 s.2015	
Negotiated Procurement for Lease of Venue for P-AIMS Congress		Estancia Resort and Hotel							PRO BAC Res No. 025 s.2015	
Negotiated Procurement for Lease of Venue for SHINES		First Sta. Rosa Hotel Corporation-El Cielito Hotel							PRO BAC Res No. 031 s.2015	


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Procurement Program/Project	Code PAP	Winning Bidder	List of Invited Observers	Date of Receipt of Invitation						Remarks
				Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
Negotiated Procurement for Lease of Venue for MCP Providers Dialogue for CY 2015		Quizon: Max's Restaurant Laguña: Auravel Grande Hotel and Resort Cavite: Tagaytay International Convention Center								PRO BAC Res No. 055 s.2015
Negotiated Procurement for Lease of Venue for FOD Capability Building		Calreva Resort Club Inc.								PRO BAC Res No. 057 s.2015
Negotiated Procurement for Lease of Venue for PCB 1 Orientation among DepEd Personnel		Auravel Grande Hotel and Resort								PRO BAC Res No. 062 s.2015
Negotiated Procurement for Lease of Venue for 3rd Quarter HCI Dialogue for CY 2015		Quizon: Max's Restaurant Laguña: Auravel Grande Hotel and Resort Cavite: Days Hotel								PRO BAC Res No. 064 s.2015

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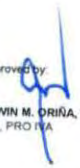
Procurement Program/Project	Code	PAP	Winning Bidder	List of Invited Observers	Date of Receipt of Invitation					Remarks
					Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
Negotiated Procurement for Lease of Venue for CARES Forum			R & R Resort Spa							PRO BAC Res No. 096 s.2016
Negotiated Procurement for Lease of Venue for FMS Forum			Newawalang Paraiso Resort & Hotel							PRO BAC Res No. 071 s.2016
Negotiated Procurement for Lease of Venue for 3rd Quarter Assessment			Kamevan sa Palaisdean						Approved by EDWIN M. ORINA, M.D. OIC, PRO IVA	PRO BAC Res No. 077 s.2016

Prepared by  
  
 VERNALYN G. CLEMEÑA  
 Member, BAC Secretariat

Noted by  
  
 ARTURO C. ARDIENTE  
 BAC Chairperson

  
 SANTIAGO E. ABARCIA, M.D.  
 BAC Vice-Chairperson  
  
 ATTY. LORELEI S. BAUTISTA  
 BAC Member

  
 MIGUEL T. MACALINO  
 BAC Member  
  
 Mx. TERESITA R. OCADO  
 BAC Member

Approved by  
  
 EDWIN M. ORINA, M.D.  
 OIC, PRO IVA