

ANNEX B

PhilHealth Regional Office IV-B Procurement Monitoring Report January to March 2015

ITB No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
A PROCUREMENT OF GOODS - SUPPLIES AND EQUIPMENT														
Common Office Supplies														
	Available at PS-DBM	PRO/ LHIO	Negotiated / PS-DBM											
	Not Available at PS-DBM	PRO/ LHIO	Local Shopping											
	Common Office Supplies (Exclusive Distributor)	PRO/ LHIO	Direct Contract											
PRO4B-15-04	Procurement of Delivery and Installation of Airconditioning Unit, IT Equipment and Office Equipment	LHIO	Public Bidding	02/05/2015	02/10/2015				03/12/2015					
PRO4B-15-06	Invitation for Negotiated Procurement of Janitorial Services of PRO-IVB	PRO	Negotiated Procurement	01/26/2015	02/18/2015	02/24/2015			03/11/2015	03/11/2015	03/11/2015			
PRO4B-14-11 PB2	Re-bidding for Procurement of Supply and Installation of Generator Sets of LHIOs Oriental Mindoro, Palawan, Tanauan City and Lipa City	PRO	Public Bidding	01/15/2015	01/27/2015	02/18/2015			03/10/2015	03/10/2015	03/10/2015			
PRO4B-15-02 NP	Re-bidding of Lease of LHIO Romblon	LHIO	Negotiated Procurement	01/19/2015	01/28/2015				02/18/2015					
PRO4B-15-01 NP	Re-bidding of Office Space of LHIO - Oriental Mindoro	LHIO	Negotiated Procurement	01/18/2015	01/28/2015	02/17/2015			03/10/2015					
PRO4B-15-07 PB2	Re-bidding of Procurement of IT Equipment of PRO-IVB	PRO	Public Bidding	1/19/2015; 2/17/2015	02/28/2015	03/12/2015			03/31/2015	03/31/2015				

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PhilHealth Regional Office IV-B Procurement Monitoring Report January to March 2015

ITB No.	Procurement Program/Project	Acceptance/ Turnover	RIV Number/s	Source of Funds	ABC (PhP)			Contract Cost (PhP)			NAME OF BIDDERS who obtain the bid documents	Submi YES
					Total	MOOE	CO	Total	MOOE	CO		
A. PROCUREMENT OF GOODS - SUPPLIES												
Common Office Supplies												
	Available at PS-DBM		Consolidated RIV (January 2015)	COB 2015	160,004.08	160,004.08		160,004.08	160,004.08			
			Consolidated RIV (February 2015)	COB 2015	11,593.07	11,593.07		11,593.07	11,593.07			
			Consolidated RIV (March 2015)	COB 2015	251,307.75	251,307.75		251,307.75	251,307.75			
					422,904.90	422,904.90		422,904.90	422,904.90			
	Not Available at PS-DBM		Consolidated RIV (January 2015)	COB 2015	158,949.57	158,949.57		158,949.57	158,949.57			
			Consolidated RIV (February 2015)	COB 2015	62,779.00	62,779.00		62,779.00	62,779.00			
			Consolidated RIV (March 2015)	COB 2015	94,146.00	94,146.00		94,146.00	94,146.00			
					315,874.57	315,874.57		315,874.57	315,874.57			
	Common Office Supplies (Exclusive Distributor)		Consolidated RIV (January 2015)	COB 2015								
			Consolidated RIV (February 2015)	COB 2015								
			Consolidated RIV (March 2015)	COB 2015	353,200.00	353,200.00		353,200.00	353,200.00			
					353,200.00	353,200.00		353,200.00	353,200.00			
PRO4B-15-04	Procurement of Delivery and Installation of Airconditioning Unit, IT Equipment and Office Equipment			COB 2014	1,048,262.00	1,048,262.00					none	
PRO4B-15-06	Invitation for Negotiated Procurement of Janitorial Services of PRO-IVB			COB 2014	2,113,548.00	2,113,548.00					Castorama Marinvest Services	
PRO4B-14-11 PB2	Re-bidding for Procurement of Supply and Installation of Generator Sets of LHICs Oriental Mindoro, Palawan, Tanauan City and Lipa City			COB 2014	2,801,000.00	2,801,000.00					Fil Power, Monrio Industrial, Optimum Equipment	
PRO4B-15-02 NP	Re-bidding of Lease of LHIC Romblon			COB 2014	240,000.00	240,000.00					Edna Fradejas, Frances Ramos	
PRO4B-15-01 NP	Re-bidding of Office Space of LHIC - Oriental Mindoro			COB 2014	696,000.00	696,000.00					Luna Building, Xentro Mall, Gaisano Mall	
PRO4B-15-07 PB2	Re-bidding of Procurement of IT Equipment of PRO-IVB			COB 2014	5,576,500.00	5,576,500.00					Century Office, American Technologies, Link Network, Masangkay Computer	

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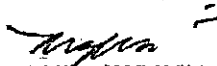
ITB No.	Procurement Program/Project	its bid NO	Amount of Bid Document	WINNING BIDDER	List of Invited Observer	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)		
						Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept
	A PROCUREMENT OF GOODS - SUPPLIES														
	Common Office Supplies														
	Available at PS-DBM														
	Not Available at PS-DBM														
	Common Office Supplies (Exclusive Distributor)														
PRO4B-15-04	Procurement of Delivery and Installation of Airconditioning Unit, IT Equipment and Office Equipment				COA/PICPA/P HICEA/PCC				3/12/2015						FAILED BIDDING
PRO4B-15-05	Invitation for Negotiated Procurement of Janitorial Services of PRO-IVB			Castorama Maninvest Services	COA/PICPA/P HICEA/PCC	1/29/2015	2/24/2015		3/11/2015	3/11/2015	3/11/2015				For issuance of NOA
PRO4B-14-11 PB2	Re-bidding for Procurement of Supply and Installation of Generator Sets of LHIOs Oriental Mindoro, Palawan, Tanauan City and Lipa City				COA/PICPA/P HICEA/PCC	01/15/2015	02/18/2016		03/10/2015	03/17/2015	#####				For Testing and Commissioning
PRO4B-15-02 NP	Re-bidding of Lease of LHIO Romblon				COA/PICPA/P HICEA/PCC	01/19/2015			02/19/2015						FAILED BIDDING
PRO4B-15-01 NP	Re-bidding of Office Space of LHIO- Oriental Mindoro.				COA/PICPA/P HICEA/PCC	01/19/2015	02/17/2015		03/10/2015	03/10/2015	#####				On going post-qualification
PRO4B-15-07 PB2	Re-bidding of Procurement of IT Equipment of PRO-IVB				COA/PICPA/P HICEA/PCC	1/19/2015; 2/17/2015	03/12/2015		03/31/2015	03/31/2015					On going post-qualification

ITB No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
PRO4B-15-03 (NP2)	Negotiated Procurement for the Contract of Lease of Additional Office Space for LHIO Palawan	LHIO	Negotiated Procurement	01/19/2015	02/03/2015			02/25/2015						
PRO4B-13-18 (PB2)	Re-bidding of Additional Office Space of LHIO Palawan	LHIO	Negotiated Procurement	01/19/2015	09/03/2014	09/24/2014		10/09/2014						
PRO4B-15-08 NP	Negotiated Procurement of Delivery and Installation of Airconditioning Units, IT Equipment and Office Equipment of PRO-IVB	PRO	Negotiated Procurement	03/31/2015	04/01/2015	04/24/2015		05/12/2015						

ITB No.	Procurement Program/Project	Acceptance/ Turnover	RIV Number/s	Source of Funds	ABC (PhP)			Contract Cost (PhP)			NAME OF BIDDERS who obtain the bid documents	Submi YES
					Total	MOOE	CO	Total	MOOE	CO		
PRO4B-15-03 (NP2)	Negotiated Procurement for the Contract of Lease of Additional Office Space for LHIO Palawan			COB 2014	571,147.20	571,147.20						
PRO4B-13-18 (PB2)	Re-bidding of Additional Office Space of LHIO Palawan		2013-03-25	COB 2013	2,010,311.00	2,010,311.00						
PRO4B-15-08 NP	Negotiated Procurement of Delivery and Installation of Airconditioning Units, IT Equipment and Office Equipment of PRO- IVB			COB 2014	1,048,262.00	1,048,262.00						

ITB No.	Procurement Program/Project	to bid NO	Amount of Bid Document	WINNING BIDDER	List of Invited Observer	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)		
						Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept
PRO4B-15-03 (NP2)	Negotiated Procurement for the Contract of Lease of Additional Office Space for LHIQ Palawan				COA/PICPA/P HICEA/PCC	01/19/2015			02/25/2015						FAILED BIDDING
PRO4B-13-18 (PB2)	Re-bidding of Additional Office Space of LHIQ Palawan				COA/PICPA/P HICEA/PCC	8/27/2014; 9/1/2014	09/24/2014		10/09/2014						FAILED BIDDING
PRO4B-15-08 NP	Negotiated Procurement of Delivery and Installation of Airconditioning Units, IT Equipment and Office Equipment of PRO- IVB				COA/PICPA/P HICEA/PCC	03/31/2015			05/12/2015						Open

Prepared by:


MARLONG G. MARAVILLA
BAC Secretarial

Certified Correct by:


CIRILO C. BALMACEDA
Chairman, Bids and Awards Committee

Noted by:


PAOLO JOHANN C. PEREZ
Regional Vice President

Republic of the Philippines
 PHILIPPINE HEALTH INSURANCE CORPORATION
 PhilHealth Regional Office IV-B

DETAILED LIST OF SUPPLIES AND EQUIPMENTS (PROCURED THRU ALTERNATIVE MODES OF PROCUREMENT) JANUARY 2015

PARTICULARS	End-user	Source of Fund	Date Procured	PN No.	APC	Mode	Contract No.	Contract Amount	Unit Price	Qty.	Unit Amount	Approved Date/Sec	Delivery / Completion	Accepted/Issued	Remarks
JANUARY 2015															
PHRO Office Supplies-Local Shopping								160,604.08							
AIR FRESHENER, Aerosol 280ml	PRO/PHIO	COB 2015				DBM	DBM	15-0817M	81.12	11.00	892.02				COMPLETED
ALCOHOL ETHYL 70% 500 ml								15-0817M	37.26	28.00	1,043.28				
ALCOHOL ETHYL 70% 500 ml								15-0817M	37.20	72.00	2,682.00				
BATTERY SIZE AA								15-0817M	15.39	3.00	46.17				
BATTERY SIZE AAA								15-0817M	14.77	2.00	29.54				
BROOM SCFT								15-0817M	104	5.00	520.00				
CLIP BULLDOG 73mm								15-0817M	8.32	12.00	89.84				
CUTTER BLADE								15-0817M	7.85	1.00	7.85				
CUTTER KNIFE								15-0817M	21.84	2.00	43.68				
DATA FILEBOX								15-0817M	89.73	11.00	767.03				
OVD REWRITABLE								15-0817M	21.11	6.00	126.66				
ENVELOPE EXPANDING KRAFTBOARD LEGAL								15-0817M	8.0088	700.00	4,204.16				
ERASER RUBBER								15-0817M	2.16	47.00	101.52				
FASTENER, METAL								15-0817M	65.5	42.00	2,751.00				
FOLDER PRESSBOARD 240mmX370mm								15-0817M	8.3589	300.00	2,507.67				
FOLDER TAGBOARD LEGAL 240mmX385mm								15-0817M	2.998	700.00	2,098.60				
GLUE, ALL PURPOSE 200 ML								15-0817M	47.82	36.00	1,721.52				
INK CARTRIDGE for HP C9351AA (HP21) BLACK								15-0817M	627.12	3.00	1,881.36				
INK CARTRIDGE for HP C9352AA (HP21) tri color								15-0817M	722.5	3.00	2,167.40				
MARKER FLOURESCENT 3 assorted color								15-0817M	35.55	69.00	2,452.85				
MARKER PERMANENT BLACK BULLET TYPE								15-0817M	12.15	27.00	328.05				
MARKER PERMANENT BLUE BULLET TYPE								15-0817M	12.15	2.00	24.30				
MARKER PERMANENT RED BULLET TYPE								15-0817M	12.15	2.00	24.30				
MARKER WHITEBOARD, BLACK								15-0817M	11.8	10.00	118.00				
MGP HEAD								15-0817M	89.8	4.00	359.20				
NOTE PAD STICK ON 3"x3"								15-0817M	36.15	62.00	1,963.80				
PAPER PARCHMENT 210mmX297mm								15-0817M	92.04	5.00	460.20				
PENCIL LEAD with ERASER 12bx								15-0817M	1.63	132.00	215.16				
RECORD BOOK 300 PAGES 214mmX278mm								15-0817M	54.15	40.00	2,167.20				
RECORD BOOK 500 PAGES 214mmX278mm								15-0817M	65.65	25.00	1,641.25				
RECORDBOOK 300 PAGES								15-0817M	54.15	6.00	324.90				
RECORDBOOK 500 PAGES								15-0817M	83.85	3.00	251.55				
RIBBON CARTRIDGE for EPSON (S016085)								15-0817M	724.88	22.00	15,947.36				
RIBBON CARTRIDGE for EPSON (S015327)								15-0817M	334.88	15.00	5,023.20				
STAMP PAD FELT								15-0817M	31.00	2.00	62.00				
STAMP PAD INK, PURPLE/VIOLET								15-0817M	22.88	8.00	183.04				
TONER CARTRIDGE for HP CE255A BLACK								15-0817M	6355.44	10.00	63,554.40				
TONER CARTRIDGE for HP Q5942A BLACK								15-0817M	8718.4	8.00	40,310.40				
TOTAL								160,604.08							
LOCAL SHOPPING								158,949.57							
CABLE TRAY	PRO/PHIO	COB 2015				LOCAL	ASLAN	14-02-07	650	10.00	6,500.00				COMPLETED
CARBON PAPER, LEGAL BLACK 216mmX339mm							ASLAN	14-09-07	121.25	1.00	121.25				

PARTICULARS	Supplier	Quantity of Items	Unit Priced	Rate	AMT	Hours	Supplier	Contract No	Contract Amount	Unit Price	Qty	Total Amount	Approved Contract	Delivery/Completion	Accepted/Received	Remarks
CORRECTION FLUID, water based 15ml/2oz							ASLAN	14-09-07		16.25	2.00	32.50				
DATER MACHINE, self Feeding (RECEIVED DATE)							ASLAN	14-09-07		487.5	1.00	487.50				
DISINFECTANT LIQUID							ASLAN	14-09-07		237.84	3.00	713.52				
EXTENSION CORD 4 GANG, 15 METERS UNIVERSAL							ASLAN	14-09-07		588.25	1.00	588.25				
FACE MASK							ASLAN	14-09-07		11.7	135.00	1,579.50				
FLASH DRIVE 8 GB CAPACITY							ASLAN	14-09-07		253.5	1.00	253.50				
HAMMER, heavy duty							ASLAN	14-09-07		249.75	1.00	249.75				
LONG NOSE 8"							ASLAN	14-09-07		310.5	1.00	310.50				
MARKER PERMANENT RED BROAD TP							ASLAN	14-09-07		27.5	2.00	55.00				
MURIATIC ACID, 1 LITER							ASLAN	14-09-07		87.5	7.00	612.50				
PAPER MULTICOPY LEGAL (8 1/2 X 14) 50ppm sub 20							ASLAN	14-09-07		203.25	6.00	1,219.50				
PAPER PARCHMENT MULTICOPY A4							ASLAN	14-09-07		206.25	2.00	412.50				
PUNCHER Heavy Duty with 2 holes							ASLAN	14-09-07		137.5	3.00	412.50				
PUSH PIN, Flat head type, serrated edges							ASLAN	14-09-07		27.5	1.00	27.50				
STAPLE WIRE #35							ASLAN	14-09-07		23.75	90.00	2,137.50				
BALLPOINT PEN with HOLDER							JUST IN	14-09-02		100	15.00	1,500.00				
BALLPOINT PEN with HOLDER							JUST IN	14-09-09		50	35.00	1,750.00				
FAN FOLDABLE with PRINT							JUST IN	14-11-03		12	800.00	9,600.00				
TOTE BAG with PRINT							JUST IN	14-11-03		65	600.00	39,000.00				
UMBRELLA with PRINT							JUST IN	14-11-03		130	700.00	91,000.00				
TOTAL									158,948.67							

Prepared by

Marlon G. Maravilla
MARLON G. MARAVILLA
BAC Secretariat

Noted by:

Chino C. Sanjancada
CHINO C. SANJANCADA
BAC Chief

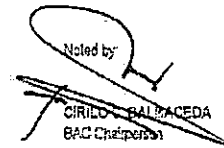
Republic of the Philippines
 PHILIPPINE HEALTH INSURANCE CORPORATION
 PhilHealth Regional Office IV-B

DETAILED LIST OF SUPPLIES AND EQUIPMENTS (PROCURED THRU ALTERNATIVE MODES OF PROCUREMENT) FEBRUARY 2015

PARTICULAR	Fund/Use	Contract No.	Order No.	Item No.	ABC	Brand	Supplier	Contract No.	Contract Amount	Unit Price	Qty	Unit Amount	Approved Contract	Delivery / Completion	Accounting / Transfer	Remarks
FEBRUARY 2015																
PRO Office Supplies																
PHRO Office Supplies-Local Shopping									11,593.07							
CLIP BACKFOLD 26mm	PRO/PHIO	COB 2015				DBM	DBM	15-0817M		16.64	10	166.40				COMPLETED
CLIP BACKFOLD 56mm								15-0817M		43.63	8	393.12				
ENVELOPE DOCUMENTARY LEGAL KRAFT (500/bx)								15-0817M		1.01	1,500	1,522.20				
FOLDER TAGBOARD A4 (100pcs/PACK)								15-0817M		2.49	400	994.24				
NOTE PAD 3" X 6"								15-0817M		53.98	6	323.76				
PAPER CLIP 32mm								15-0817M		6.78	12	81.12				
PAPER CLIP 48mm								15-0817M		13.52	14	189.28				
RAGS All cotton (32pcs per kilogram)								15-0817M		43.63	2	87.26				
RUBBER BAND 70mm (#18)								15-0817M		105.85	13	1,376.05				
SIGN PEN BLACK								15-0817M		44.01	55	2,420.55				
STAPLE WIRE STANDARD								15-0817M		18.92	115	2,194.72				
TAPE MASKING 48mm (2")								15-0817M		102.95	3	308.85				
TAPE TRANSPARENT 24mm (1")								15-0817M		17.37	39	677.43				
TAPE TRANSPARENT 48mm (2")								15-0817M		33.28	14	465.92				
TIME CARD for AMANO BUNNY CLOCK								15-0817M		67.48	4	269.92				
TOILET DEODORANT CAKE								15-0817M		24.44	5	122.20				
TOTAL									11,593.07							
LOCAL SHOPPING									62,778.00							
BLUB 2U 15 WATTS	PRO/PHIO	COB 2015				LOCAL	KYM	15-02-02		150.00	2	300.00				COMPLETED
CARBON PAPER (A4)							KYM	15-02-02		135.00	1	135.00				
CLEANSER POWDER							KYM	15-02-02		40.00	4	160.00				
DATER MACHINE, selfinking (RECEIVED DATE)							KYM	15-02-02		2,400.00	2	4,800.00				
DISINFECTANT LIQUID							KYM	15-02-02		265.00	7	1,855.00				
DRY CLEANER LIQUID (DOWNY)							KYM	15-02-02		430.00	4	1,720.00				
ENVELOPE EXPANDING w/ rubber strap (LONG)							KYM	15-02-02		52.00	35	1,620.00				
EXTENSION CORD 4GANG 10 METERS							KYM	15-02-02		600.00	1	600.00				
KNOCKDOWN BOX (12Wx10"Hx15"L)							KYM	15-02-02		130.00	295	38,350.00				
MURATIC ACID							KYM	15-02-02		230.00	11	2,530.00				
PAPER COPY, Multicopy Legal (8X14)							KYM	15-02-02		210.00	7	1,470.00				
PAPER THERMAL for QUEUING Machine							KYM	15-02-02		35.00	32	1,120.00				
PLASTIC CRATES							KYM	15-02-02		195.00	26	5,460.00				
RING BINDER 1" (1" X 44"), PLASTIC LARGE							KYM	15-02-02		24.00	5	120.00				
RING BINDER 1/2" (1/2" X 44"), PLASTIC SMALL							KYM	15-02-02		10.00	5	50.00				
RING BINDER 3/4" (3/4" X 44"), PLASTIC MEDIUM							KYM	15-02-02		18.50	6	99.00				
RUBBER STAMP, COMPUTERIZED							KYM	15-02-02		600.00	3	1,800.00				
TOTAL									62,778.00							

Prepared by:

MARLON G. MARAVILLA
 BAC Secretariat

Noted by

 CIRILO BALBACEDA
 BAC Chairperson

DETAILED LIST OF SUPPLIES AND EQUIPMENTS (PROCURED THRU ALTERNATIVE MODES OF PROCUREMENT) MARCH 2015

REQUISITION #	Item Desc.	Source of Fund	Data Month	R/W No.	AMC	Mode	Supplier	Contract No.	Contract Amount	Unit Price	Qty	Unit Amount	Approved Contract	Delivery Completion	Acceptance Report	Remarks
PRO Office Supplies																
MARCH 2015																
PhRO Office Supplies-Local Shopping									251,307.75							
	AIR FRESHENER, Aerosol 225ml	PRO/ILHO	CGB 2015			DBM	DBM	15-2616M		81.12	8	648.96				COMPLETED
	ALCOHOL 500ml							15-2616M		37.26	104	3,875.04				
	BATTERY AAA							15-2616M		14.77	6	88.62				
	BROOM SOFT							15-2616M		104.00	4	416.00				
	CARBON FILM 216mmX330mm							15-2616M		253.92	1	253.92				
	CLEANSER POWDER 250gms							15-2616M		18.20	8	145.60				
	CLIP BACK FOLD 25mm (1in)							15-2616M		16.04	0	149.70				
	CLIP BACK FOLD 50mm (2in)							15-2616M		43.65	8	389.12				
	CLIP BULLDOG 70mm							15-2616M		8.32	22	183.04				
	CORRECTION TAPE							15-2616M		41.08	190	7,805.20				
	CORRECTION TAPE 6 meters							15-0917M		41.03	165	6,901.44				
	CUTTER KNIFE							15-2616M		19.43	1	19.43				
	DETERGENT POWDER 500gms							15-0917M		24.95	96	2,398.16				
	DETERGENT POWDER 500gms							15-2616M		24.95	100	2,495.00				
	DVD RECORDABLE 4.7GB							15-2616M		11.19	4	44.75				
	ENVELOPE DOCUMENTARY A4							15-0917M		0.81	500	405.52				
	ENVELOPE DOCUMENTARY A4							16-20616M		0.81	1000	807.04				
	ENVELOPE EXPANDING							15-2616M		29.12	98	2,853.76				
	ENVELOPE EXPANDING KRAFTBOARD							15-20616M		0.22	1100	8,838.81				
	ENVELOPE MAILING WITH WINDOW							15-2616M		195.36	4	781.44				
	ERASER PLASTIC/RUBBER							15-2016M		2.16	4	8.64				
	FOLDER PRESSBOARD 240mmX370mm							15-2616M		9.25	500	4,625.00				
	FOLDER TAGBOARD A4							15-2616M		2.43	300	745.68				
	FOLDER TAGBOARD LEGAL 240mmX365mm							16-2616M		3.00	709	2,099.86				
	INK CARTRIDGE for HP 21 BLACK							15-2616M		627.12	3	1,881.36				
	INK CARTRIDGE for HP 22 BLACK							15-2616M		722.59	3	2,167.77				
	INSECTICIDE							15-2616M		117.52	5	587.60				
	MARKER FLOURESCENT							15-2616M		35.55	14	497.70				
	MARKER PERMANENT							15-2616M		12.15	1	12.15				
	MARKER WHITEBOARD BLACK							15-2616M		11.80	9	106.20				
	MARKER WHITEBOARD BLUE							15-0917M		11.80	1	11.80				
	MARKER WHITEBOARD BLUE							15-2616M		11.80	1	11.80				
	MARKER WHITEBOARD RED							15-0917M		11.80	1	11.80				
	MARKER WHITEBOARD RED							15-2616M		11.80	1	11.80				
	MOPHEAD							15-2616M		98.80	8	790.40				
	MOUSE OPTICAL USB							15-2616M		137.26	1	137.26				
	NOTE PAD STICK ON 3X4							15-2616M		53.96	3	161.88				
	PAPER MULTICOPIY 216mmX330mm LEGAL 8X14							15-2616M		132.02	1025	135,320.50				
	PAPER PARCHMENT							15-2616M		92.04	19	1,748.76				
	PENCIL LEAD WITH ERASER							15-2616M		1.63	120	195.60				
	RAGS							15-2016M		43.65	3	130.95				
	RECORD BOOK 350 pages							15-2616M		54.18	26	1,408.68				
	RECORD BOOK 530 pages							15-2016M		65.85	18	1,065.30				
	RIBBON CARTRIDGE FOR EPSON S015056							15-2616M		724.88	21	15,222.48				
	RIBBON CARTRIDGE FOR EPSON S015027							15-2616M		334.83	10	3,348.30				
	SIGN PEN BLACK							16-2616M		44.01	68	2,992.68				
	STAPLE WIRE STANDARD							15-2616M		18.92	98	1,854.16				
	TAPE DISPENSER for 24mm (1in)							15-2016M		47.72	3	143.16				

PARTICULARS	End User	Address of Fund	Unit Period	Rtr No.	REC	Mode	Supplier	Contract No.	Contract Amount	Unit Price	Qty	Unit Amount	Approved Contract	Delivery / Completion	Accepted by Turnover	Remarks
TAPE MASKING 24mm (1in)								15-0817M		53.04	6	318.24				
TAPE MASKING 24mm (1in)								15-2616M		23.04	10	230.40				
TAPE TRANSPARENT 24mm (1")								15-2616M		17.37	47	816.39				
TAPE TRANSPARENT 49mm (2")								15-2616M		33.25	15	499.20				
TIME CARD for AMAND BUNDY CLOCK								15-2616M		87.46	4	269.64				
TOILET DEODORANT CAXE								15-2616M		24.44	15	366.60				
TONER CARTRIDGE FOR HP Q5942A								15-2616M		6,716.40	5	33,582.00				
TOTAL									251,307.78							
LOCAL SHOPPING									94,148.00							
BALLPOINT PEN BLACK	PRO/HIO	COB 2015				LOCAL	DELNOR	15-02-01		10.00	315	5,885.00				COMPLETED
BALLPOINT PEN BLUE							DELNOR	15-02-01		12.00	175	3,325.00				
BALLPOINT PEN RED							DELNOR	15-02-01		10.00	31	589.00				
BALLPOINT PEN VIOLET							DELNOR	15-02-01		18.00	50	950.00				
BALLPOINT PEN with HOLDER							DELNOR	15-02-01		25.00	23	575.00				
CALCULATOR DESKTOP 12 Digit SOLAR							DELNOR	15-02-01		550.00	2	1,100.00				
COMPUTER CLEANER							DELNOR	15-02-01		65.00	1	65.00				
CONTINUOUS FORM (11X14 7/8) 2PLY 70 GSM COOK 20							DELNOR	15-02-01		1,530.00	3	4,580.00				
DISKETTE							DELNOR	15-02-01		176.00	25	4,375.00				
ENVELOPE EXPANDING KRAFTBOARD SHORT							DELNOR	15-02-01		8.00	13	104.00				
FOLDER PRESSBOARD FLAIN A4							DELNOR	15-02-01		10.00	70	700.00				
INSECTICIDE							DELNOR	15-02-01		280.00	5	1,450.00				
PAPER SPECIAL CREAM 10pc/pack							DELNOR	15-02-01		23.00	3	69.00				
RUBBER BAND SMALL							DELNOR	15-02-01		175.00	13	2,275.00				
SPECIALTY BOARD							DELNOR	15-02-01		28.00	30	840.00				
STICKER PAPER A4							DELNOR	15-02-01		28.00	2	56.00				
TRASHBAG							DELNOR	15-02-01		5.00	340	2,040.00				
DVD RECORDABLE 4.7GB							SOUTHBOUND	15-02-04		27.00	4	108.00				
REBON FOR EPSON LQ300							SOUTHBOUND	15-02-04		150.00	12	1,800.00				
RJ CONNECTORS RJ45							SOUTHBOUND	15-02-04		5.00	50	250.00				
UPS POWER SUPPLY 650V							SOUTHBOUND	15-02-04		2,860.00	8	22,880.00				
REBON for EPSON LQ300							Windsor	15-02-03		130.00	30	3,900.00				
TONER CARTRIDGE for EPSON M2010DN							Windsor	15-02-03		6,020.00	6	36,120.00				
TOTAL									94,148.00							
DIRECT CONTRACTING									353,200.00							
TONER CARTRIDGE for LEXMARK T654DN	LIHO/PRO	COB 2015				DIRECT	LIBNETWORK	15-02-10		9,400.00	13	122,200.00				COMPLETED
TONER CARTRIDGE for KYOCERA FS4000DN TK330							PHILCOPY	15-02-08		8,120.00	15	121,800.00				
TONER CARTRIDGE for KYOCERA FS4020DN TK364							PHILCOPY	15-02-08		8,400.00	13	109,200.00				
TOTAL									353,200.00							

Prepared by:

MARLON B. MARAVILLA
BAC Secretariat

Noted by:

CHRILLO C. BALLEACEDA
BAC Chairperson

ANNEX C

PhilHealth Regional Office IV-B-PMR Attachment 1 as of March 31, 2015

No.	Organization	Contact Person	Telephone	Mobile	Address
1	Commission on Audit (CCA)	Edgardo S. Gayosa (2nd & 4th CB) State Auditor IV-Team Leader	722-1601 loc 469		PhilHealth Regional Office IV-B Credo Commercial Center Calicanto, Batangas City
2	PICPA, Batangas Chapter	Nirfa Magnaye President, Batangas Chapter	702-1229		Dumantay, Batangas City
3	Filipino Chinese Chamber of Commerce	ANDREW TAM Chairman	723-1795		52 D. Slang St., Batangas City
4	PHICEA	Representative from PRO IV-B			PhilHealth Regional Office IV-B Credo Commercial Center Calicanto, Batangas City



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

Regional Office IV-B
Cacdo Commercial Center, Calicut, Batangas City
Healthline (043) 723-8822 region4b@philhealth.gov.ph www.philhealth.gov.ph



April 10, 2015

MEMORANDUM

FOR : **CHERIE CARMEN DIVINA**
Head, Secretariat for Bids and Awards Committee

THROUGH : **SHIRLEY B. DOMINGO, MD**
Area Vice-President, Area II

4/10/2015
PAOLO JOHANN C. PEREZ
Regional Vice-President

FROM : ~~**CIRILO C. BALMACEDA**~~
2015
BAC Chairperson, PRO-IVB

SUBJECT : **Procurement Monitoring Report from January to March 2015**

Please find herewith attached the Procurement Monitoring Report from January to March 2015 of this PRO.

For information and guidance.

Encl.: As stated.



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
 Regional Office IV-B
 Caedo Commercial Center, Calicanto, Batangas City
 Healthline (043) 723-8822 region4b@philhealth.gov.ph www.philhealth.gov.ph



June 25, 2015

MEMORANDUM

FOR : **CHERIE CARMEN B. DIVINA**
 Head, Secretariat for Bids and Awards Committee

THROUGH : **SHIRLEY B. DOMINGO, MD**
 Area Vice-President, Area II
PAOLO JOHANN C. PEREZ
 Regional Vice-President

FROM : **CIRILO C. BALMACEDA**
 BAC Chairperson, PRO-IVB

SUBJECT : **Procurement Monitoring Report from April to May 2015**

Jay,
 Pls. acknowledge receipt if sent from email
J

Please find herewith attached the Procurement Monitoring Report from April to May 2015 of this PRO.

For information and guidance.

PHILIPPINE HEALTH INSURANCE CORPORATION
 Procurement Section

JUL 03 2015
clg

Received by: _____
 Time : 2:05

Encl.: As stated.

ANNEX B

PhilHealth Regional Office IV-B Procurement Monitoring Report April to May 2015

ITB No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
A. PROCUREMENT OF GOODS - SUPPLIES AND EQUIPMENT														
Common Office Supplies														
	Available at PS-DBM	PRO / LHIO	Negotiated / PS-DBM											
	Not Available at PS-DBM	PRO / LHIO	Local Shopping											
	Common Office Supplies (Exclusive Distributor)	PRO / LHIO	Direct Contract											
PRO4B-15-06	Invitation for Negotiated Procurement of Janitorial Services of PRO-IVB	PRO	Negotiated Procurement	01/29/2012	02/18/2015	02/24/2015		03/11/2015	03/11/2015	03/11/2015	04/10/2015	05/28/2015	05/14/2015	
PRO4B-14-11 PB2	Re-bidding for Procurement of Supply and Installation of Generator Sets of LHIOs Oriental Mindoro, Palawan, Teneauan City and Lipa City	PRO	Public Bidding	01/15/2015	01/27/2015	02/18/2015		03/10/2015	03/10/2015	05/22/2015	06/02/2015			
PRO4B-15-01 NP	Re-bidding of Office Space of LHIO - Oriental Mindoro	LHIO	Negotiated Procurement	01/19/2015	01/28/2015	02/17/2015		03/10/2015						
PRO4B-15-07 PB2	Re-bidding of Procurement of IT Equipment of PRO-IVB	PRO	Public Bidding	1/19/2015; 2/17/2015	02/28/2015	03/12/2015		03/31/2015	03/31/2015	05/07/2015	05/11/2015			
PRO4B-15-09 PB	Procurement of Delivery and Installation of Generator Sets of PRO-IVB and LHIO Lemery	PRO	Public Bidding	06/09/2015	06/10/2015	06/26/2015		07/14/2015						
PRO4B-15-08 NP	Negotiated Procurement of Delivery and Installation of Airconditioning Units, IT Equipment and Office Equipment of PRO-IVB	PRO	Negotiated Procurement	03/31/2015	04/01/2015	04/24/2015		05/12/2015						

ANNEX B

PhilHealth Regional Office IV-E

ITB No.	Procurement Program/Project	RIV Number/s	Source of Funds	ABC (PhP)			Contract Cost (PhP)			NAME OF BIDDERS who obtain the bid documents	Submits bid		Amount of Bid Document
				Total	MOOE	CO	Total	MOOE	CO		YES	NO	
<i>A. PROCUREMENT OF GOODS - SUPPLIES</i>													
Common Office Supplies													
	Available at PS-DBM	Consolidated RIV (April 2015)	COB 2015	348,920.63	348,920.63		348,920.63	348,920.63					
		Consolidated RIV (May 2015)	COB 2015	0.00	-		0.00	0.00					
		Consolidated RIV (June 2015)	COB 2015	-	-		0.00	0.00					
					348,920.63	348,920.63		348,920.63	348,920.63				
	Not Available at PS-DBM	Consolidated RIV (April 2015)	COB 2015	277,303.00	277,303.00		277,303.00	277,303.00					
		Consolidated RIV (May 2015)	COB 2015	329,944.50	329,944.50		329,944.50	329,944.50					
		Consolidated RIV (June 2015)	COB 2015	-	-		-	-					
					607,247.50	607,247.50		607,247.50	607,247.50				
	Common Office Supplies (Exclusive Distributor)	Consolidated RIV (April 2015)	COB 2015	463,120.00	463,120.00		463,120.00	463,120.00					
		Consolidated RIV (May 2015)	COB 2015	69,981.00	69,981.00		69,981.00	69,981.00					
		Consolidated RIV (June 2015)	COB 2015	-	-		-	-					
					533,101.00	533,101.00		533,101.00	533,101.00				
PRO4B-15-06	Invitation for Negotiated Procurement of Janitorial Services of PRO-IVB		COB 2014	2,113,548.00	2,113,548.00				Castorama Maninvest Services	Y			
PRO4B-14-11	Re-bidding for Procurement of Supply and Installation of Generator Sets of LHIOs Oriental Mindoro, Palawan, Tanauan City and Lipa City		COB 2014	2,801,000.00	2,801,000.00				Fl Power, Monrio Industrial, Optimum Equipment	Y			
PRO4B-15-01	Re-bidding of Office Space of LHIO - Oriental Mindoro		COB 2014	696,000.00	696,000.00				Luna Building, Xentro Mall, Gaisano Mall				
PRO4B-15-07	Re-bidding of Procurement of IT Equipment of PRO-IVB		COB 2014	5,576,500.00	5,576,500.00				Century Office, American Technologies, Link Network, Masangkay Computer	Y			
PRO4B-15-09	Procurement of Delivery and Installation of Generator Sets of PRO-IVB and LHIO Lemery		COB 2015	1,982,500.00	1,982,500.00								
PRO4B-15-08	Negotiated Procurement of Delivery and Installation of Airconditioning Units, IT Equipment and Office Equipment of PRO-IVB		COB 2014	1,048,262.00	1,048,262.00								

ITB No.	Procurement Program/Project	WINNING BIDDER	List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the	
				Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept		
	A. PROCUREMENT OF GOODS - SUPPLIES													
	Common Office Supplies													
	Available at PS-DBM													
	Not Available at PS-DBM													
	Common Office Supplies (Exclusive Distributor)													
PRO4B-15-06	Invitation for Negotiated Procurement of Janitorial Services of PRO-IVB	Castorama Maninvest Services	COA/PICPA/P HICEA/PCC	1/29/2015	2/24/2015		3/11/2015	3/11/2015	3/31/2015	4/10/2015	5/28/2015			Awarded
PRO4B-14-11 PB2	Re-bidding for Procurement of Supply and Installation of Generator Sets of LHIOs Oriental Mindoro, Palawan, Tanauan City and Lipa City	FI Power	COA/PICPA/P HICEA/PCC	01/15/2015	02/18/2015		03/10/2015	03/17/2015	05/22/2015	06/02/2015				For Contract Signing
PRO4B-15-01 NP	Re-bidding of Office Space of LHIO - Oriental Mindoro		COA/PICPA/P HICEA/PCC	01/19/2015	02/17/2015		03/10/2015	03/10/2015	03/18/2015					FAILED BIDDING
PRO4B-15-07 PB2	Re-bidding of Procurement of IT Equipment of PRO-IVB	Masangkay Computer	COA/PICPA/P HICEA/PCC	1/19/2015; 2/17/2015	03/12/2015		03/31/2015	03/31/2015	05/07/2015	05/11/2015				Lot 1 - Awarded Lot 2 - Failed Lot 3 - Failed
PRO4B-15-09 PB	Procurement of Delivery and Installation of Generator Sets of PRO-IVB and LHIO Lemery			06/06/2015	06/26/2015		07/14/2015							OPEN
PRO4B-15-08 NP	Negotiated Procurement of Delivery and Installation of Airconditioning Units, IT Equipment and Office Equipment of PRO-IVB		COA/PICPA/P HICEA/PCC	03/31/2015			05/12/2015							FAILED BIDDING


Prepared by:


MARLON G. MARAVILLA
 BAC Secretariat

Certified Correct by:


CIRILO C. BALMACEDA
 Chairman, Bids and Awards Committee

Noted by:


PAOLO JOHANN C. PEREZ
 Regional Vice President

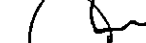
DETAILED LIST OF SUPPLIES AND EQUIPMENTS (PROCURED THRU ALTERNATIVE MODES OF PROCUREMENT) APRIL 2015

PARTICULAR	End-User	Source of Fund	Date Posted	RIV No.	ABC	Mode	Supplier	Contract No.	Contract Amount	Unit Price	Qty	Unit Amount	Approved Contract	Delivery / Completion	Acceptance/ Turnover	Remarks
PRO Office Supplies																
APRIL 2015																
PhRO Office Supplies-Local Shopping																
DATA FILE BOX	PRO/LHIO	COB 2015				DBM	DBM	15-2616M	348,920.63	69.73	20	1,394.60				COMPLETED
ENVELOPE DOCUMENTARY LEGAL (500/box)								15-2616M		507.40	3500	3,551.80				
FASTENER METAL								15-2616M		65.50	40	2,620.00				
PAPER CLIP 32mm								15-2616M		6.76	13	87.88				
PAPER CLIP 48mm								15-2616M		13.52	13	175.76				
PAPER MULCOPY 80 GSM 210mmX297mm A4								15-2616M		117.83	900	106,047.00				
PAPER MULCOPY 80 GSM 210mmX297mm A4								15-2616M		117.83	607	71,522.81				
PAPER MULCOPY 80 GSM 210mmX297mm A4								15-2616M		117.83	654	77,060.82				
PENCIL SHARPENER								15-2616M		176.80	3	530.40				
SCISSORS								15-2616M		15.53	4	62.12				
STAMP PAD FELT								15-2616M		31.08	10	310.80				
TAPE MASKING (48mm) 2in								15-2616M		102.98	10	1,029.60				
TONER CARTRIDGE for LEXMARK T850A11P								15-3376M		9,630.40	8	77,043.20				
TONER CARTRIDGE HP CE505A								15-2616M		3,660.80	2	7,321.60				
TWINE PLASTIC 1KG per ROLL								15-2616M		54.08	3	162.24				
TOTAL									348,920.63							
LOCAL SHOPPING																
TOTAL									277,303.00							
INK CARTRIDGE FOR EPSON PRINTER B510DN (T8181) BLACK	PRO/LHIO	COB 2015				LOCAL	SOUTHBOUND	15-04-05		1,730.00	7	12,110.00				COMPLETED
INK CARTRIDGE FOR EPSON PRINTER B510DN (T8182) CYAN							SOUTHBOUND	15-04-05		2,110.00	5	10,550.00				
INK CARTRIDGE FOR EPSON PRINTER B510DN (T8183) MAGENTA							SOUTHBOUND	15-04-05		2,110.00	5	10,550.00				
INK CARTRIDGE FOR EPSON PRINTER B510DN (T8184) YELLOW							SOUTHBOUND	15-04-05		2,110.00	5	10,550.00				
RIBBON FOR EPSON LQ 300							SOUTHBOUND	15-04-05		170.00	9	1,530.00				
UPS POWER SUPPLY 650VA							SOUTHBOUND	15-04-05		5,800.00	3	17,400.00				
CABLE UTP SYSTEMAX CAT6							ASLAN	15-02-05		8,100.00	3	24,300.00				
CABLE TRAY 1 1/2							ASLAN	15-02-05		680.00	10	6,800.00				
TONER CARTRIDGE FOR FAX MACHINE BROTHER MFC-7340							ASLAN	15-02-05		2,871.00	3	8,613.00				
WALL CALENDAR							JUST IN	14-12-02		330.00	530	174,900.00				
TOTAL									277,303.00							
DIRECT CONTRACTING																
TOTAL									463,120.00							
TONER CARTRIDGE for KYOCERA FS4000DN TK330	LHIO/PRO	COB 2015				DIRECT	PHILCOPY	15-03-08		8,120.00	11	89,320.00				COMPLETED
TONER CARTRIDGE for KYOCERA FS4020DN TK384							PHILCOPY	15-03-08		8,400.00	17	142,800.00				
TONER CARTRIDGE for KYOCERA FS4000DN TK330							PHILCOPY	15-02-06		8,120.00	15	121,800.00				
TONER CARTRIDGE for KYOCERA FS4020DN TK384							PHILCOPY	15-02-06		8,400.00	13	109,200.00				
TOTAL									463,120.00							

Prepared by:


 MARLON G. MARAVILLA
 BAC Secretariat

Noted by:


 CIRILO C. BALMACEDA
 BAC Chairperson

DETAILED LIST OF SUPPLIES AND EQUIPMENTS (PROCURED THRU ALTERNATIVE NODES OF PROCUREMENT) MAY 2015


PARTICULAR	End-User	Source of Fund	Date Posted	RIV No.	ABC	Mode	Supplier	Contract No.	Contract Amount	Unit Price	Qty	Unit Amount	Approved Contract	Delivery / Completion	Acceptance / Turnover	Remarks
PRO Office Supplies																
MAY 2015																
PHRO Office Supplies-Local Shopping									329,944.50							
BALLPOINT PEN, with HOLDER	PRO/ILHIO	COB 2015				LOCAL	DELNOR	15-04-02		25.00	24	600.00				COMPLETED
BALLPOINT PEN, BLACK							DELNOR	15-04-02		19.00	368	6,992.00				
BALLPOINT PEN, BLUE							DELNOR	15-04-02		19.00	179	3,401.00				
BALLPOINT PEN, RED							DELNOR	15-04-02		19.00	48	812.00				
BALLPOINT PEN, VIOLET							DELNOR	15-04-02		19.00	250	4,750.00				
BOX KNOCKDOWN							KYM	15-04-03		130.00	535	69,550.00				
BULB FOR MONEY DETECTOR							KYM	15-04-03		200.00	1	200.00				
CABLE TRAY 1/2							ASLAN	15-04-06		680.00	10	6,800.00				
CALCULATOR DESKTOP 12 Digit SOLAR							DELNOR	15-04-02		600.00	7	4,200.00				
COMPUTER CLEANER							DELNOR	15-04-02		65.00	1	65.00				
CONTINUOUS FORM (11X14 7/8) 2 PLY 70GSM BOOK 20							DELNOR	15-04-02		1,530.00	3	4,590.00				
CORPORATE FLAG							FLAGS	15-03-12		4,200.00	1	4,200.00				
CROCODILE JACK HYDRAULIC 3 TON							KYM	15-04-03		5,900.00	1	5,900.00				
DATER MACHINE (RECEIVED)							KYM	15-04-03		2,400.00	6	14,400.00				
DISINFECTANT LIQUID							KYM	15-04-03		265.00	6	1,590.00				
DOORMAT							KYM	15-04-03		44.00	2	88.00				
DRY CLEANING LIQUID							KYM	15-04-03		900.00	4	3,600.00				
ENVELOPE EXPANDING, KRAFTBOARD SHORT							DELNOR	15-04-02		10.00	100	1,000.00				
EXTENTION CORD 4 GANG 10 METERS							KYM	15-04-03		600.00	6	3,600.00				
FACE MASK							KYM	15-04-03		40.00	360	14,400.00				
FIRE EXTINGUISHERS							AGP	15-04-09		2,800.00	2	5,600.00				
FLASH DRIVE 16 GB CAPACITY							WINDSOR	15-04-04		380.00	2	760.00				
FOLDER PRESSBOARD 240mmX370mm A4							DELNOR	15-04-02		10.00	239	2,390.00				
KEYBOARD PS2							WINDSOR	15-04-04		310.00	1	310.00				
LED BULB 9 WATTS							HANDYMAN	15-05-03		200.00	90	18,000.00				
MURIATIC ACID							KYM	15-04-03		230.00	9	2,070.00				
PAPER MULCOPY 80 GSM 8.4 X14							DELNOR	15-04-02		200.00	5	1,000.00				
PAPER SPECIAL CREAM 10pcs/pack							DELNOR	15-04-02		30.00	4	120.00				
PAPER THERMAL, for Queuing machine							KYM	15-04-03		35.00	32	1,120.00				
PLASTIC CRATES							KYM	15-04-03		195.00	258	50,310.00				
PUNCHER, Heavy duty							KYM	15-04-03		250.00	5	1,250.00				
RIBBON FOR AMANO BUNDY CLOCK							DELNOR	15-04-02		750.00	2	1,500.00				
RIBBON FOR EPSON LX300 (S015264)							WINDSOR	15-04-04		130.00	1	130.00				
RING BINDER 1" (1"X 44") LARGE							KYM	15-04-03		24.00	6	144.00				
RING BINDER 1/2" (1/2"X 44") SMALL							KYM	15-04-03		10.00	5	50.00				
RING BINDER 3/4" (3/4"X 44") MEDIUM							KYM	15-04-03		16.50	7	115.50				
RUBBER BAND SMALL							KYM	15-04-03		180.00	16	2,880.00				
RUBBER STAMP COMPUTERIZED							KYM	15-04-03		600.00	3	1,800.00				
SCREW DRIVER FLAT							KYM	15-04-03		100.00	1	100.00				
SCREW DRIVER PHILIPS							KYM	15-04-03		110.00	1	110.00				
SPECIALTY BOARD 10's/pack (A4)							DELNOR	15-04-02		28.00	20	560.00				
STAPLER WITH REMOVER							DELNOR	15-04-02		265.00	29	7,685.00				
STICKER PAPER (A4) 10pcs/pack							DELNOR	15-04-02		30.00	2	60.00				
TONER CARTRIDGE for FAX MACHINE MF435d (FX9's)							DELNOR	15-04-02		4,300.00	2	8,600.00				
TONER CATRIDGE for EPSON ACULASE M2010D							WINDSOR	15-04-04		6,020.00	4	24,080.00				
TOOL BOX							KYM	15-04-03		440.00	1	440.00				
TRANSPARENCY HOLDER (LEGAL) CLEARBOOK							DELNOR	15-04-02		45.00	3	135.00				
TRASH BAG							DELNOR	15-04-02		8.00	440	2,640.00				

PARTICULAR	End-User	Source of Fund	Date Posted	RJV No.	ABC	Mode	Supplier	Contract No.	Contract Amount	Unit Price	Qty	Unit Amount	Approved Contract	Delivery / Completion	Acceptance / Turnover	Remarks
TRASH BIN with COVER							KYM	15-04-03		165.00	7	1,155.00				
TRODAT PRINTY							KYM	15-04-03		2,400.00	1	2,400.00				
UPS POWER SUPPLY 650V							SOUTHBOUND	15-02-04		2,850.00	8	22,880.00				
UPS POWER SUPPLY 650VA							SOUTHBOUND	15-04-05		5,800.00	3	17,400.00				
WEIGHING SCALE FOR MAILING							KYM	15-04-03		1,312.00	1	1,312.00				
TOTAL									329,944.50							
LOCAL SHOPPING									-							
NONE						DBM			-	-	-	-				
TOTAL									-							
DIRECT CONTRACTING									69,981.00							
MAINTENANCE KIT for KYOCERA FS4000DN (MK320E)	LHIO/PRO	COB 2015				DIRECT	PHILCOPY	15-03-01		29,953.00	1	29,953.00				COMPLETED
MAINTENANCE KIT for KYOCERA FS4020DN							PHILCOPY	15-05-01		20,014.00	2	40,028.00				
TOTAL									69,981.00							

Prepared by:


MARLON G. MARAVILLA
 BAC Secretariat

Noted by:


CIRILO C. BALMACEDA
 BAC Chairperson

DETAILED LIST OF SUPPLIES AND EQUIPMENTS (PROCURRED THRU ALTERNATIVE MODES OF PROCUREMENT) JUNE 2016

PARTICULARS	End User	Source of Fund	Date Posted	RVN No	AGD	M.L.No	Supplier	Contract No	Contract Amount	Unit Price	Qty	Unit Amount	Approved Contract	Delivery / Completion	Accepted / Turnover	Remarks
PRO Office Supplies																
JUNE 2016																
PHRO Office Supplies-Local Shopping									551,940.94							
Air Freshener, aerosol, 280ml/150g min	PRO/LHO	COB 2015					LOCAL	DBM	00267R	81.12	10	811.20				COMPLETED
Alcohol, ethyl, 65%-70%, scented, 500 ml (-5ml)									00267R	37.26	8	298.08				
Battery, dry cell, AA, 2 pieces per blister pack									00267R	17.14	6	102.84				
Battery, dry cell, AAA, 2 pieces per blister pack									00267R	14.77	6	88.62				
Broom, soft (lambo)									00267R	104.00	4	416.00				
Carbon Film, PE, black, size 210mm x 297mm									00267R	223.60	1	223.60				
Cleanser, Scouring Powder, 350g min/can									00267R	18.20	12	218.40				
Clip, Backfold, all metal, clamping: 25mm (-1mm)									00267R	16.64	20	332.80				
Clip, Backfold, all metal, clamping: 50mm (-1mm)									00267R	43.68	20	873.60				
Clip, Bulldog, all metal, clamping: 76mm min									00267R	8.32	32	266.24				
Cutter Blade, for heavy duty cutter									00267R	7.85	2	15.70				
Cutter Knife, heavy duty, retractable, L-500									00267R	19.43	1	19.43				
Data File Box, made of chipboard, with closed ends									00267R	69.73	6	418.38				
Data File Box, made of chipboard, with closed ends									00267R	69.73	16	1,115.72				
Deodorant Powder, all purpose, 500 grams									00267R	24.96	100	2,496.00				
Envelope, Documentary, for A4 size document									00267R	0.81	1500	1,219.56				
Envelope, Documentary, for legal size document									00267R	1.01	3000	3,044.40				
Envelope, expanding, kraftboard, for legal size doc									00267R	6.22	100	621.71				
Envelope, expanding, plastic, 0.50mm thickness min									00267R	35.03	57	1,996.71				
Envelope, expanding, plastic, 0.50mm thickness min									00267R	35.03	100	3,503.72				
Envelope, mailing, white, with window									00267R	0.39	1500	585.06				
Eraser, Plastic/rubber, for pencil draft/writing									00267R	2.16	4	8.64				
Fastener, metal, 70mm between prongs									00267R	57.09	4	228.36				
Folder, pressboard, size: 240mm x 370mm (-5mm), 100's/box									00267R	8.36	300	2,507.57				
Folder, tagboard, for A4 size documents									00267R	2.49	400	994.24				
Folder, tagboard, for legal size documents									00267R	3.00	800	2,399.64				
Ink Cartridge for HP Deskjet Printer F4185 (C9351A) (HP21)									00267R	843.76	5	4,218.80				
Ink Cartridge for HP Deskjet Printer F4185 (C9352A) (HP22)									00267R	751.92	5	3,759.60				
Insecticide, aerosol type, net content: 600ml min									00267R	117.52	5	587.60				
Marker, fluorescent, 3 assorted colors per set									00267R	35.55	18	639.90				
Marker, fluorescent, 3 assorted colors per set									00267R	35.55	48	1,706.27				
Marker, whiteboard, blue, felt tip, bullet type									00267R	11.80	1	11.80				
Marker, whiteboard, red, felt tip, bullet type									00267R	11.80	1	11.80				
Mophead, made of rayon, weight: 400 grams min									00267R	95.80	8	796.40				
Note pad, stick on, 76mm x 100 mm (3" x 4") min									00267R	53.96	6	323.76				
Note pad, stick on, 76mm x 76 mm (3" x 3") min									00267R	38.38	16	614.08				
Paper clip, vinyl/plastic coat, length: 32mm min									00267R	6.78	23	155.46				
Paper, multipcopy, 80gsm, size: 210mm x 297mm A4									00267R	117.83	1275	150,235.80				
Paper, multipcopy, 80gsm, size: 216mm x 330mm (LEGAL)									00267R	132.02	2	264.04				
Paper, multipcopy, 80gsm, size: 216mm x 330mm (LEGAL)									00267R	132.02	1825	254,134.66				
Paper, parchment, size: 210 x 297mm, multi-purpose									00267R	82.04	9	828.35				
Rags, all cotton, 32 pieces per kilogram min									00267R	43.68	2	87.36				
Record Book, 300 pages, size: 214mm x 278mm min									00267R	60.32	20	1,206.40				
Record Book, 500 pages, size: 214mm x 278mm min									00267R	86.85	3	260.55				
Record Book, 500 pages, size: 214mm x 278mm min									00267R	86.85	25	2,171.25				
Ribbon Cartridge for Epson 2175, C13S015581 (S015327) Black									00267R	334.68	12	4,016.16				
Ribbon Cartridge for Epson 2180, C13S015581 (S015086) Black									00267R	724.88	24	17,397.12				
Rubber Band, 70mm min length #18									00267R	105.85	19	2,011.15				

PARTICULAR	End-User	Source of Fund	Date Posted	RIV No.	ASC	Mode	Supplier	Contract No.	Contract Amount	Unit Price	Qty	Unit Amount	Appraised Contract	Delivery/Completion	Accepted/Transferred	Remarks
Scissors, symmetrical, blade length: 65mm min								00267R		15.53	13	201.89				
Tape Dispenser, Table Top, for 24mm width tape								00267R		47.72	3	143.16				
Tape, transparent, size 1", 24mm, 50m								00267R		17.37	60	1,042.10				
Tape, transparent, width: 24mm (1mm)								00267R		17.37	9	158.33				
Tape, transparent, width: 48mm (1mm)								00267R		33.28	28	931.84				
Time Card, for Amaro Bundy Clock, black print								00267R		69.47	5	347.35				
Toner Cartridge for HP Printer 1022N (Q2612A) Black								00267R		2,971.28	5	14,856.40				
Toner Cartridge for HP Printer 2035 (CE505A) Black								00267R		3,560.80	3	10,682.40				
Toner Cartridge for HP Printer 4250 (Q5942A) Black								00267R		6,718.40	8	53,747.20				
TOTAL									551,940.84							
LOCAL SHOPPING	PROLHIO	COB 2015				LOCAL			179,930.80							
DVD Rewritable							Southbound	15-06-05		40	6.00	240.00				
Ink Cartridge for Epson Printer B510DN Cyan (T8182)							Southbound	16-06-09		2240	4.00	8,960.00				
Ink Cartridge for Epson Printer B510DN Magenta (T8163)							Southbound	16-06-09		2240	4.00	8,960.00				
Ink Cartridge for Epson Printer B510DN Yellow (T8164)							Southbound	16-06-09		2240	4.00	8,960.00				
Toner Cartridge for HP CE255A							Southbound	15-06-05		6750	17.00	114,750.00				
Ribbon Cartridge for Kiano Bundy Clock							David-Link	15-03-07		1209.6	23.00	27,820.80				
Time Card for Kiano Bundy Clock							David-Link	15-03-07		168	20.00	3,360.00				
Nebulizer							Madycoon	15-05-07		2380	1.00	2,380.00				
Wheelchair							Madycoon	15-05-07		4,500.00	1	4,500.00				
TOTAL									179,930.80							
DIRECT CONTRACTING									13,460.00							
General Form No.104 (Cash Book for Accountable Officers)	LHO/PRO	COB 2015				DIRECT	NPO	15-05-06		430	2	860				
General Form No.103 (Cash Book for Accountable Officers)							NPO	15-05-06		420	30	12600				
TOTAL									13,460.00							

Prepared by:

MARLON G. MARAVILLA
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 BAC Secretariat

Noted by:

CIRILO C. BALMaceda
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 BAC Cheperson



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July 6, 2015

MEMORANDUM

FOR : **CHERIE CARMEN B. DIVINA**
Head, Secretariat for Bids and Awards Committee

THROUGH : **SHIRLEY B. DOMINGO, MD**
Area Vice-President, Area II

PAOLO JOHANN C. PEREZ
Regional Vice-President

FROM : **CIRILO C. BALMACEDA**
BAC Chairperson, PRO-IVB

SUBJECT : **Procurement Monitoring Report from January to June 2015**

Please find herewith attached the Procurement Monitoring Report from January to June 2015 of this PRO.

For information and guidance.

Encl.: As stated.
