

## Philhealth Regional Office V Procurement Monitoring Report 1st Semester 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
<b>PROCUREMENT THROUGH ALTERNATIVE MODE OF PROCUREMENT</b>										
P14-10-321	Procurement of Photocopier duplicator Machine	LHIO Cam Sur LHIO Cam Norte	small value procurement	NA	NA	NA	NA	NA	NA	NA
P14-10-309	Procurement of Office Supplies	BAS	shopping	NA	NA	NA	NA	NA	NA	NA
P14-10-325	Procurement of Laminating pouches	MMS	Small value Procurement	NA	NA	NA	NA	NA	NA	NA
P14-06-162 P14 -07-203 P14-08237 P14-06-122 P14-10-309 P14-08-243	Procurement of Office Supplies	PRO	shopping	NA	NA	NA	NA	NA	NA	NA
P14-10-338 P14-10-306 P14-06-163 P14-08-231 P14-06-122 P14-09-258	Procurement of Office Supplies	PRO	Small value procurement	NA	NA	NA	NA	NA	NA	NA
P14-10-296	Procurement of Book (HRD Technical Writing)	PRO	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA
P14-12-398	Procurement of Tires 205/65 R15	PRO	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA
P14-12-378	Procurement of LEX Libris	PRO	Direct Contracting	NA	NA	NA	NA	NA	NA	NA
P14-09-280	Procurement of Fire Extinguisher	PRO	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA
p14-11-360	Procurement of Drillbit	PRO	Shopping	NA	NA	NA	NA	NA	NA	NA

	masonry									
P14-08-225	Procurement of Tsekap Flyers	PRO	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA
P14-10-349	Procurement of Tarpaulin	LHIO Albay	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA
P14-07-212 P14-06-162 P14-07-203 P14-08-237 P14-06-120 P14-08-243 P14-06-122	Procurement of Office Supplies	PRO	Local Shopping	NA	NA	NA	NA	NA	NA	NA
P14-12-392	Procurement of Door knob	HCDMD	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA
P15-01-001	Procurement of Office Supplies	PRO	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA
P15-01-055	Procurement of Tarpaulin	PRO	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA
P15-01-037	Procurement of Tarpaulin	PRO	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA
P15-01-050	Procurement of Supplies	PRO	Direct Contracting	NA	NA	NA	NA	NA	NA	NA
P14-11-362	Procurement of Supplies	PRO	Local Shopping	NA	NA	NA	NA	NA	NA	NA
P15-01-050	Procurement of Supplies	PRO	Direct Contracting	NA	NA	NA	NA	NA	NA	NA
P14-12-397	Procurement of drugs/meds	PRO	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA

P15-02-072	Food for PROV Employpess day	PRO	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA
P15-01-051 P15-01-049	Procurement of Refrigerator	FOD/HCDMD	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA
P14-09-280	Refill of Fire Extinguisher	PRO	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA
P14-10-318	Finisher's & Placer Medal	PRO	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA
P14-02-079	Tarpaulin	PROV	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA
P14-10-316	Procurement of Meds	PROV	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA
P14-09-261	Major Repair of 2003 Isuzu Fuego	PROV	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA
P14-10-300	Procurement of ID Cards	MMS	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA
P15-01-007	Procurement of Lavatory	HCDMD	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA
P15-01-046	Procurement of office supplies	PRO5	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA
P15-01-057	Procurement fo Office Supplies	PRO5	Direct Contracting	NA	NA	NA	NA	NA	NA	NA
P15-01-015	Procurement fo Office Supplies	FOD	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA
P15-02-073	Procurement of Jacket	PRO5	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA

P15-03-099	Food and Venue	MMS	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA
P14-11-369	signage	PRO	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA
P15-03-125	Procurement of parchment	Acrr	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA
p15-04-136	Food & Venue	LHIO,Albay	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA
P15-03-109	Procurement of Tarpaulin	PROV	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA
P14-12-391	Procurement of T-Shirts	PROV	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA
P15-02-071	procurement of Battery	PROV	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA
P15-03-132	Procurement of Tire	PROV	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA
P15-01-016 P15-01-009 P15-01-014 P15-01-015 P15-01-011	procurement of office supplies	PROV	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA
P15-04-139	Procurement of Capacitor	PROV	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA
P15-04-145	Procurement of supplies	PROV	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA
P15-01-052 P15-02-082 P15-02-073	Procurement of Electrical Supplies	PROV	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA

P15-02-073										
P15-04-151	Procurement of Office Supplies	PROV	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA
P14-04-139	Procurement of Capacitor	PROV	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA
P15-05-176	Procurement of Office Supplies	PROV	Direct Contracting	NA	NA	NA	NA	NA	NA	NA
PROV-2015-04	Lease of Office Space	LHIO Albay	NEGOTIATED PROCUREMENT					24-Apr-15		11-May-15
PROV-2015-07	Lease of Office Space	PROV WAREHOUSE	NEGOTIATED PROCUREMENT					22-May-15		
PROV-2015-08	Lease of Office Space	LHIO CATANDUANES	NEGOTIATED PROCUREMENT					06-Jul-15		

Prepared:

*N. B. Vibal*  
**MA. NELMIE B. VIBAL**  
 Clerk III

Certified Correct:

*L. M. Rubis*  
**LORENA M. RUBIS**  
 Chief, Mgt. Services Division

Noted:

*O. D. Inigo, Jr.*  
**ORLANDO D. INIGO, JR**  
 Regional Vice-President

Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	RIV Number/s	ABC Number	Source of Funds	ABC (PhP)			Cor Total
								Total	MOOE	CO	
NA	23-Dec-14	NA	23-Dec-14	23-Dec-14	P14-10-321	NA	COB 2014	223,066.64	223,066.64	NA	223,066.64
NA	29-Dec-14	NA	13-Jan-15	14-Jan-15	P14-10-309	NA	COB 2014	53,092.50	53,092.50	NA	53,092.50
NA	3-Nov-14	NA	19-Dec-14	1-Dec-14	P14-10-325	NA	COB 2014	34,100.00	34,100.00	NA	34,100.00
NA	12-Dec-14	NA	7-Jan-15	7-Jan-15	P14-06-162 P14-07-203 P14-08237 P14-06-122 P14-10-309 P14-08-243	NA	COB 2014	3,286.40	3,286.40	NA	3,286.40
NA	24-Nov-14	NA	14-Jan-15	14-Jan-15	P14-10-338 P14-10-306 P14-06-163 P14-08-231 P14-06-122 P14-09-258	NA	COB 2014	9,158.96	9,158.96	NA	9,158.96
NA	12-Dec-14	NA	12-Jan-15	12-Jan-15	P14-10-296	NA	COB 2014	1,186.00	1,186.00	NA	1,186.00
NA	23-Dec-14	NA	12-Jan-15	12-Jan-15	P14-12-398	NA	COB 2014	17,200.00	17,200.00	NA	17,200.00
NA	23-Dec-14	NA	5-Jan-15	7-Jan-15	P14-12-378	NA	COB 2014	39,544.00	39,544.00	NA	39,544.00
NA	29-Dec-14	NA	7-Jan-15	7-Jan-15	P14-09-280	NA	COB 2014	25,200.00	25,200.00	NA	25,200.00
NA	29-Dec-14	NA	21-Jan-15	21-Jan-15	p14-11-360	NA	COB 2014	399.75	399.75	NA	399.75

NA	29-Dec-14	NA	21-Jan-15	21-Jan-15	P14-08-225	NA	COB 2014	26,000.00	26,000.00	NA	26,000.00
NA	29-Dec-14	NA	21-Jan-15	22-Jan-15	P14-10-349	NA	COB 2014	6,000.00	6,000.00	NA	6,000.00
NA	29-Dec-14	NA	20-Jan-15	20-Jan-15	P14-07-212	NA	COB 2014	2,381.25	2,381.25	NA	2,381.25
					P14-06-162						
					P14-07-203						
					P14-08-237						
					P14-06-120						
					P14-08-243						
					P14-06-122						
NA	21-Jan-15	NA	21-Jan-15	21-Jan-15	P14-12-392	NA	COB 2014	416.00	416.00	NA	416.00
NA	28-Jan-15	NA	28-Jan-15	28-Jan-15	P15-01-001	NA	COB 2015	500.00	500.00	NA	500.00
NA	6-Feb-15	NA	6-Feb-15	6-Feb-15	P15-01-055	NA	COB 2015	484.00	484.00	NA	484.00
NA	4-Feb-15	NA	6-Feb-15	6-Feb-15	P15-01-037	NA	COB 2015	1,125.00	1,125.00	NA	1,125.00
NA	17-Feb-15	NA	17-Feb-15	17-Feb-15	P15-01-050	NA	COB 2015	33,465.60	33,465.60	NA	33,465.60
NA	29-Dec-14	NA	14-Jan-15	14-Jan-15	P14-11-362	NA	COB 2014	15,066.00	15,066.00	NA	15,066.00
NA	17-Feb-15	NA	17-Feb-15	17-Feb-15	P15-01-050	NA	COB 2015	52,060.00	52,060.00	NA	52,060.00
NA	26-Feb-15	NA	26-Feb-15	26-Feb-15	P14-12-397	NA	COB 2014	2,025.00	2,025.00	NA	2,025.00

NA	25-Feb-15	NA	25-Feb-15	25-Feb-15	P15-02-072	NA	COB 2015	60,000.00	60,000.00	NA	60,000.00
NA	20-Feb-15	NA	20-Feb-15	26-Feb-15	P15-01-051 P15-01-049	NA	COB 2015	23,088.00	23,088.00	NA	23,088.00
NA	22-Dec-15	NA	6-Feb-15	10-Feb-15	P14-09-280	NA	COB 2014	17,500.00	17,500.00	NA	17,500.00
NA	29-Dec-14	NA	10-Feb-15	10-Feb-15	P14-10-318	NA	COB 2014	22,500.00	22,500.00	NA	22,500.00
NA	24-Feb-15	NA	24-Feb-15	24-Feb-15	P14-02-079	NA	COB 2015	484.00	484.00	NA	484.00
NA	26-Feb-15	NA	27-Feb-15	27-Feb-15	P14-10-316	NA	COB 2014	1,538.00	1,538.00	NA	1,538.00
NA	14-Nov-14	NA	13-Feb-15	5-Mar-15	P14-09-261	NA	COB 2014	199,500.00	199,500.00	NA	199,500.00
NA	13-Nov-14	NA	9-Feb-15	9-Feb-15	P14-10-300	NA	COB 2014	33,750.00	33,750.00	NA	33,750.00
NA	27-Feb-15	NA	27-Feb-15	27-Feb-15	P15-01-007	NA	COB 2015	1,749.00	1,749.00	NA	1,749.00
NA	3-Feb-15	NA	3-Feb-15	3-Feb-15	P15-01-046	NA	COB 2015	14,560.00	14,560.00	NA	14,560.00
NA	13-Mar-15	NA	20-Mar-15	20-Mar-15	P15-01-057	NA	COB 2015	64,960.00	64,960.00	NA	64,960.00
NA	17-Mar-15	NA	19-Mar-15	19-Mar-15	P15-01-015	NA	COB 2015	495.00	495.00	NA	495.00
NA	3-Mar-15	NA	24-Mar-15	24-Mar-15	P15-02-073	NA	COB 2015	107,600.00	107,600.00	NA	107,600.00



NA	11-Mar-15	NA	11-Mar-15	11-Mar-15	P15-03-099	NA	COB 2015	360.00	360.00	NA	360.00
NA	23-Dec-14	NA	6-Apr-15	10-Apr-15	P14-11-369	NA	COB 2014	53,000.00	53,000.00	NA	53,000.00
NA	15-Apr-15	NA	15-Apr-15	15-Apr-15	P15-03-125	NA	COB2015	1,820.00	1,820.00	NA	1,820.00
NA	7-Apr-15	NA	7-Apr-15		p15-04-136	NA	COB2015	33,750.00	33,750.00	NA	65,250.00
NA	26-Mar-15	NA	26-Mar-15	26-Mar-15	P15-03-109	NA	COB2015	404.00	404.00	NA	404.00
NA	29-Dec-14	NA	21-Jan-15	21-Jan-15	P14-12-391	NA	COB2014	30,000.00	30,000.00	NA	30,000.00
NA	10-Apr-15	NA	13-Apr-15	13-Apr-15	P15-02-071	NA	COB2015	15,600.00	15,600.00	NA	15,600.00
NA	20-Apr-15	NA	8-May-15	8-May-15	P15-03-132	NA	COB2015	17,200.00	17,200.00	NA	17,200.00
NA	17-Mar-15	NA	11-May-15	11-May-15	P15-01-016 P15-01-009 P15-01-014 P15-01-015 P15-01-011	NA	COB 2015	39,857.94	39,857.94	NA	39,857.94
NA	8-May-15	NA	18-May-15	18-May-15	P15-04-139	NA	COB2015	22,900.00	22,900.00	NA	22,900.00
NA	6-May-15	NA	18-May-15	18-May-15	P15-04-145	NA	COB2015	1,280.00	1,280.00	NA	1,280.00
NA	19-May-15	19-May	19-May-15	19-May-15	P15-01-052 P15-02-082 P15-02-073	NA	COB2015	1,625.00	1,625.00	NA	1,625.00

NA	25-May-15	NA	8-Jun-15	9-Jun-15	P15-04-151	NA	COB2015	49,800.00	49,800.00	NA	49,800.00
NA	15-Jun-15	NA	15-Jun-15	15-Jun-15	P14-04-139	NA	COB2015	6,250.00	6,250.00	NA	6,250.00
NA	16-Jun-15	NA	16-Jun-15	16-Jun-15	P15-05-176	NA	COB2015	140,550.00	140,550.00	NA	140,550.00
					PROV-2015-04		COB 2015	1,614,080.00			
					PROV-2015-07		COB 2015	660,000.00			
					PROV-2015-08		COB 2015	350,000.00			

Contract Cost (Php)		NAME OF BIDDERS who obtain the bid documents	Submit its bid		AMOUNT OF BID DOCUMENTS	Winning Bidder	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check
MOOE	CO		YES	NO						
223,066.64	NA	NA	NA	NA	NA	Copylandia Office System Corporation	NA	NA	NA	NA
53,092.50	NA	NA	NA	NA	NA	Legazpi Jebson Trading	NA	NA	NA	NA
34,100.00	NA	NA	NA	NA	NA	Lucky Educational Supply	NA	NA	NA	NA
3,286.40	NA	NA	NA	NA	NA	Lucky Educational Supply	NA	NA	NA	NA
9,158.96	NA	NA	NA	NA	NA	Legazpi Jebson Trading	NA	NA	NA	NA
1,186.00	NA	NA	NA	NA	NA	Lucky Educational Supply	NA	NA	NA	NA
17,200.00	NA	NA	NA	NA	NA	JRB Calibration	NA	NA	NA	NA
39,544.00	NA	NA	NA	NA	NA	CD Technologies Asia Inc	NA	NA	NA	NA
25,200.00	NA	NA	NA	NA	NA	A.S.H. Enterprises	NA	NA	NA	NA
399.75	NA	NA	NA	NA	NA	Wynham The Hardware	NA	NA	NA	NA

						Depot I				
26,000.00	NA	NA	NA	NA	NA	Palanca Printing Press	NA	NA	NA	NA
6,000.00	NA	NA	NA	NA	NA	Pureprint Advertising & Trading	NA	NA	NA	NA
2,381.25	NA	NA	NA	NA	NA	New Evanness Educational Supply	NA	NA	NA	NA
416.00	NA	NA	NA	NA	NA	FJM Construction Supply & General Merchandise	NA	NA	NA	NA
500.00	NA	NA	NA	NA	NA	Bitstop Bicol Sales Center	NA	NA	NA	NA
484.00	NA	NA	NA	NA	NA	Pureprint Advertising & Trading	NA	NA	NA	NA
1,125.00	NA	NA	NA	NA	NA	Willprint Graphics Centre, Inc.	NA	NA	NA	NA
33,465.60	NA	NA	NA	NA	NA	Philippine Duplicators Inc.	NA	NA	NA	NA
15,066.00	NA	NA	NA	NA	NA	Denver's Computer Shoppe	NA	NA	NA	NA
52,060.00	NA	NA	NA	NA	NA	Gakken (Philippines) Inc.	NA	NA	NA	NA
2,025.00	NA	NA	NA	NA	NA	Bicolandia Drug Corp.	NA	NA	NA	NA

60,000.00	NA	NA	NA	NA	NA	New Blossoms Catering Services Inc.	NA	NA	NA	NA
23,088.00	NA	NA	NA	NA	NA	Alson's Trading	NA	NA	NA	NA
17,500.00	NA	NA	NA	NA	NA	Redflame Enterprises	NA	NA	NA	NA
22,500.00	NA	NA	NA	NA	NA	Bombay Silk Store	NA	NA	NA	NA
484.00	NA	NA	NA	NA	NA	Pureprint Advertising & Trading	NA	NA	NA	NA
1,538.00	NA	NA	NA	NA	NA	Metro Retail Store	NA	NA	NA	NA
199,500.00	NA	NA	NA	NA	NA	Downhill Auto Repair shop	NA	NA	NA	NA
33,750.00	NA	NA	NA	NA	NA	Palanca Printing Press	NA	NA	NA	NA
1,749.00	NA	NA	NA	NA	NA	Unico Trading	NA	NA	NA	NA
14,560.00	NA	NA	NA	NA	NA	Lucky Educational Supply	NA	NA	NA	NA
64,960.00	NA	NA	NA	NA	NA	Philcopy Corp.	NA	NA	NA	NA
495.00	NA	NA	NA	NA	NA	New Silahis Educational Supply	NA	NA	NA	NA
107,600.00	NA	NA	NA	NA	NA	IFRHUZ Apparel	NA	NA	NA	NA

360.00	NA	NA	NA	NA	NA	BENGX PRINT GRAPHIC CENTER	NA	NA	NA	NA
53,000.00	NA	NA	NA	NA	NA	BENGX PRINT GRAPHIC CENTER	NA	NA	NA	NA
1,820.00	NA	NA	NA	NA	NA	LEGAZPI JEBSON TRADING	NA	NA	NA	NA
65,250.00	NA	NA	NA	NA	NA		NA	NA	NA	NA
404.00	NA	NA	NA	NA	NA	PUREPRINT ADVERTISING	NA	NA	NA	NA
30,000.00	NA	NA	NA	NA	NA	COTTON CITY MARKETING	NA	NA	NA	NA
15,600.00	NA	NA	NA	NA	NA	JRB Calibration Center & General Merchandise	NA	NA	NA	NA
17,200.00	NA	NA	NA	NA	NA	JRB CALIBRATION CENTER	NA	NA	NA	NA
39,857.94	NA	NA	NA	NA	NA	LEGAZPI JEBSON TRADING	NA	NA	NA	NA
22,900.00	NA	NA	NA	NA	NA	WEATHERHEAD MKTG. PARTS & SERVICE	NA	NA	NA	NA
1,280.00	NA	NA	NA	NA	NA	WEATHERHEAD MKTG. PARTS & SERVICE	NA	NA	NA	NA
1,625.00	NA	NA	NA	NA	NA	GRACE HOME BUILDER'S SUPPLY	NA	NA	NA	NA

49,800.00	NA	NA	NA	NA	NA	LUCKY EDUCATIONAL SUPPLY	NA	NA	NA	NA
6,250.00	NA	NA	NA	NA	NA	WINDMAX MARKETING	NA	NA	NA	NA
140,550.00	NA	NA	NA	NA	NA	COPYLANDIA	NA	NA	NA	NA
		EMBARCADERO DE LEGAZPI	/			EMBARCADERO DE LEGAZPI				

Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
NA	NA	NA	NA	NA	NA	
NA	NA	NA	NA	NA	NA	
NA	NA	NA	NA	NA	NA	
NA	NA	NA	NA	NA	NA	
NA	NA	NA	NA	NA	NA	
NA	NA	NA	NA	NA	NA	
NA	NA	NA	NA	NA	NA	
NA	NA	NA	NA	NA	NA	
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NA	NA	NA	NA	NA	NA	
NA	NA	NA	NA	NA	NA	
NA	NA	NA	NA	NA	NA	
NA	NA	NA	NA	NA	NA	

NA	NA	NA	NA	NA	NA	
NA	NA	NA	NA	NA	NA	
NA	NA	NA	NA	NA	NA	
						WINNING BIDDER IS POST-DISQUALIFIED
						ON PROCESS
						ON PROCESS

**Philhealth Regional Office V Procurement Monitoring Report (1st Semester 2015)**

	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
<b>PROCUREMENT THROUGH PUBLIC BIDDING</b>														
PROV-2014-04	Procurement of Air-conditioning Units	PRO V	Public Bidding	n/a	10-Sep-14	18-Sep-14	02-Oct-14	02-Oct-14	02-Oct-14	21-Nov-14	09-Dec-14	Dec 19 -PROV & Dec 29 Bodega at CAF	23-Dec-14 PO	11-Mar-15 (Complete Delivery & Installation)
PROV-2014-06	Procurement of Various I.T. Equipment  (2014 Cont. Appropriation)	PRO V	Public Bidding	n/a	18-Sep-14	26-Sep-14	09-Oct-14	09-Oct-14						
							13-Oct-14	13-Oct-14	13-Oct-14	28-Nov-14	16-Dec-14	Dec 22 -PROV & Dec 29 MCC at CAF	02-Feb-15	27-Apr-15 (Complete Delivery)
PROV-2014-07	Procurement of Various I.T. Supplies	PRO V	Public Bidding	n/a	02-Oct-14	30-Oct-14	13-Nov-14	13-Nov-14	13-Nov-14	12-Dec-14	19-Dec-14	Dec 22 -PROV & Dec 29 Bodega at CAF	26-Jan-15 Acknowledged by 3GX.	27-Feb-15 Completion of Delivery
PROV-2014-08	Procurement of Race Materials	PRO V	Public Bidding		20-Nov-14	28-Nov-14	11-Dec-14	11-Dec-14	11-Dec-14					
									16-Dec-14					
									19-Dec-14	29-Dec-14	09-Jan-15	13-Jan-15	26-Jan-15	12-Feb-15
PROV-2014-09	Procurement of Computer Desktops and Laptops	PRO V	Public Bidding	30-Jul-14	1-Sep-14	9-Sep-14	23-Sep-14	23-Sep-14	23-Sep-14	fr 10/16/2014 to 10/17/2014	14-Nov-14	Dec 19 -PROV & Dec 29 MCC at CAF	11-Dec-14 PO	27-Mar-15 (Complete Delivery)


PROV-2014-10	Procurement of Various Office Equipment (2014 Cont. Appropriation)	PRO V	Public Bidding		29-Dec-14	8-Jan-15	22-Jan-15	22-Jan-15	22-Jan-15	26-Mar-15	13-Apr-15	4-May-15	4-May-15	1-Jun-15 (Partial Delivery 22-Jun-15 (Complete Delivery)
PROV-2014-11	Procurement of Queuing Machines (2014 Cont. Appropriation)	PRO V	Public Bidding		29-Dec-14	8-Jan-15	22-Jan-15	22-Jan-15	22-Jan-15	23-Feb-15	12-Mar-15	Mar 19 -PROV & Mar 25 MCC at CAF	15-Apr-15	16-May-15
PROV-2014-12	Procurement for the Delivery and Installation of Generator Sets (2014 Cont. Appropriation)	PRO V	Public Bidding		29-Dec-14	7-Jan-15	20-Jan-15	20-Jan-15	20-Jan-15	24-Feb-15	11-Mar-15	Mar 12 -Bodega Mar 19-PRO V of CAF	22-Apr-15	
PROV-2014-13	Procurement of Desktop Computer, Laptops & Tablets (2014 Cont. Appropriation)	PRO V	Public Bidding		29-Dec-14	9-Jan-15	23-Jan-15	23-Jan-15	23-Jan-15	26-Mar-15 (Post-Disqualification)				
			Rebidding		6-Apr-15	16-Apr-15	29-Apr-15	29-Apr-15	29-Apr-15	23-Jun-15				
PROV-2014-14	Procurement of Various IT Equipment and Software (2014 Cont. Appropriation)	PRO V	Public Bidding		29-Dec-14	9-Jan-15	23-Jan-15	23-Jan-15						
					6-Mar-15	17-Mar-15	30-Mar-15	30-Mar-15						
			(Rebidding)		06-Apr-15	16-Apr-15	29-Apr-15	29-Apr-15						
PROV-2014-15	Procurement of Information Kiosk (2014 Cont. Appropriation)	PRO V	Public Bidding		29-Dec-14	9-Jan-15	23-Jan-15	23-Jan-15	23-Jan-15					

PROV-2014-16	Procurement of Various Office Furniture (2014 Cont. Appropriation)	PRO V	Public Bidding		29-Dec-14	7-Jan-15	20-Jan-15	20-Jan-15	20-Jan-15										
					30-Jan-15	10-Feb-15	24-Feb-15	24-Feb-15	24-Feb-15	23-Mar-15	15-Apr-15	28-May-15	28-May-15	24-Jun-15 (Partial Delivery)					
PROV-2014-17	Procurement for the Delivery and Installation of Airconditioning Units (2014 Cont. Appropriation)	PRO V	Public Bidding		29-Dec-14	7-Jan-15	20-Jan-15	20-Jan-15	20-Jan-15	24-Feb-15	10-Mar-15	12-Mar-15	13-Apr-15	24-Apr-15 (Partial Delivery)	8-Jun-15 (Complete Delivery)				
PROV-2015-01	Procurement of Various I.T. Supplies (2015 COB)	PRO V	Public Bidding		09-Mar-15	17-Mar-15	30-Mar-15	30-Mar-15	30-Mar-15	17-Jun-15									
PROV-2015-02	Procurement for the Supply of Janitorial Services (2015 COB)	PRO V	Public Bidding		05-Mar-15	13-Mar-15	26-Mar-15	26-Mar-15	26-Mar-15	24-Apr-15	23-Apr-15	30-Apr-15	30-Apr-15	1-May-15					
PROV-2015-03	Procurement for the Supply of Security Services (2015 COB)	PRO V	Public Bidding		11-Jun-15	18-Jun-15	30-Jun-15	30-Jun-15	30-Jun-15										
PROV-2015-05	Procurement of Courier/Mailing Services for PROV (2015 COB)	PRO V	Public Bidding		06-Apr-15	16-Apr-15	29-Apr-15	29-Apr-15	29-Apr-15										

Prepared:

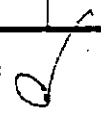
  
 MARIA ROSARIO C. SERRANO  
 EA II/BAC Secretariat

Certified Correct:

  
 LORENA M. RUBIS  
 Chief, MSD

RONALD E. SANTELICES, M.D.  
 MS IV/BAC

Noted:

  
 ORLANDO D. INIGO, JR.  
 Regional Vice President

Acceptance/ Turnover	RIV Number/s	ABC Number	Source of Funds	ABC (PhP)			Contract Cost (PhP)			NAME OF BIDDERS who obtain the bid documents	Submit its bid proposal		AMOUNT OF BID DOCUMENTS
				Total	MOOE	CO	Total	MOOE	CO		YES	NO	
26-Mar-15	P14-06-147 P14-06-196-A	2014-06	COB 2014	862,200.00		862,200.00	589,001.00		589,001.00	1. Windmax Marketing 2. Bodega Glassware 3. Alson's Trading 4. JDHY's Trading  1. Masangkay Computer Center	/		1,000.00 1,000.00 1,000.00 1,000.00  1,000.00
27-Apr-15	P14-06-159	2014-07	COB 2014	501,000.00		501,000.00	500,266.00		500,266.00				
19-Mar-15	P14-10-323	2014-09	COB 2014		1,368,127.12				1,364,452.00	1. Tiny.Com Computer, Inc. 2. 3GX Computer & I.T. Solutions, Inc.	/		5,000.00 5,000.00
	P14-10-313	2014-19	COB 2014		630,000.00					1. Bombay Silk Store 2. Zashen Fashions	/		1,000.00 1,000.00
02-Mar-15									455,000.00				
31-Mar-15	P14-06-161	2014-05	COB 2014	3,204,000.00		3,204,000.00	3,150,650.00		3,150,650.00	1. Masangkay Computer Center 2. 3GX Computer & IT Solutions	/		5,000.00 5,000.00





	P14-10-305 P14-06-171 P14-07-191	2014-11	COB 2014 Continuing Approp	446,140.00		446,140.00							
							395,578.00	395,578.00	1. Bodega Glassware 2. Real Form Furniture Shop 3. Judero Builders	/		500.00 500.00 500.00	
3-Jun-15 (LHIO-Masbate)	P14-10-297 P14-12-304	2014-14	COB 2014 Continuing Approp	873,200.00		873,200.00	695,528.00	695,528.00	1. Alson's Trading 2. Bodega Glassware	/		1,000.00 1,000.00	
8-Jun-15 (LHIO-Cat)	P15-02-065	2014-01	COB 2015	973,429.12	973,429.12		972,783.00	972,783.00	1. 3GX Computer & I.T. Solutions, Inc. 2. Link Network Solutions, Inc.	/	/	1,000.00 1,000.00	
		2015-02 01	COB 2015	992,867.20 (8-month period)	992,867.20		992,095.68	992,095.68	1. Building Care Corporation 2. Personnel Solutions Man- power Agency	/	/	1,000.00 1,000.00	
		2015-03 01	COB 2015	1,619,466.00 (5-month period)	1,619,466.00		1,618,746.90	1,618,746.90	1. Hydro Vision Security Agency 2. El Tigre Security Agency	/	/	5,000.00 5,000.00	
			COB 2015	550,000.00	550,000.00								

Winning Bidder	List of Invited Observers	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	
Bodega Glassware	1. COA	n/a	11-Sep-14	11-Sep-14	11-Sep-14	11-Sep-14	n/a	n/a	n/a	n/a	
	2. Social Action Center	n/a	11-Sep-14	11-Sep-14	11-Sep-14	11-Sep-14	n/a	n/a	n/a	n/a	
	3. Albay Chamber of Commerce	n/a	11-Sep-14	11-Sep-14	11-Sep-14	11-Sep-14	n/a	n/a	n/a	n/a	
	1. COA	n/a	23-Sep-14	23-Sep-14	23-Sep-14	23-Sep-14	n/a	n/a	n/a	n/a	
	2. Social Action Center	n/a	22-Sep-14	22-Sep-14	22-Sep-14	22-Sep-14	n/a	n/a	n/a	n/a	
	3. Albay Chamber of Commerce	n/a	22-Sep-14	22-Sep-14	22-Sep-14	22-Sep-14	n/a	n/a	n/a	n/a	
Masangkay Computer Center	1. COA	n/a	n/a	10-Oct-14	10-Oct-14	10-Oct-14	n/a	n/a	n/a	n/a	Bid Opening Re-sked to Oct. 13, 2014
	2. Social Action Center	n/a	n/a	13-Oct-14	13-Oct-14	13-Oct-14	n/a	n/a	n/a	n/a	
	3. Albay Chamber of Commerce	n/a	n/a	10-Oct-14	10-Oct-14	10-Oct-14	n/a	n/a	n/a	n/a	
3GX Computer & IT Solutions	1. COA	n/a	23-Oct-14	23-Oct-14	23-Oct-14	23-Oct-14	n/a	n/a	n/a	n/a	
	2. Social Action Center	n/a	27-Oct-14	27-Oct-14	27-Oct-14	27-Oct-14	n/a	n/a	n/a	n/a	
	3. Albay Chamber of Commerce	n/a	23-Oct-14	23-Oct-14	23-Oct-14	23-Oct-14	n/a	n/a	n/a	n/a	
	1. COA	n/a	25-Nov-14	25-Nov-14	25-Nov-14	25-Nov-14	n/a	n/a	n/a	n/a	No Quorum last Orig Sked of Bid Opening on Dec. 11, 2014
	2. Social Action Center	n/a	25-Nov-14	25-Nov-14	25-Nov-14	25-Nov-14	n/a	n/a	n/a	n/a	
	3. Albay Chamber of Commerce	n/a	25-Nov-14	25-Nov-14	25-Nov-14	25-Nov-14	n/a	n/a	n/a	n/a	
	1. COA	n/a	11-Dec-14	11-Dec-14	11-Dec-14	11-Dec-14	n/a	n/a	n/a	n/a	Bid Opening Re-sked to Dec. 16, 2014; Bidders disqualified on compliance to technical req but will file MRs
	2. Social Action Center	n/a	11-Dec-14	11-Dec-14	11-Dec-14	11-Dec-14	n/a	n/a	n/a	n/a	
	3. Albay Chamber of Commerce	n/a	11-Dec-14	11-Dec-14	11-Dec-14	11-Dec-14	n/a	n/a	n/a	n/a	
Bombay Silk Store	1. COA	n/a	19-Dec-14	19-Dec-14	19-Dec-14	19-Dec-14	n/a	n/a	n/a	n/a	Continuation of Bid Opening for Opening of Financial on compliance to technical req but
	2. Social Action Center	n/a	19-Dec-14	19-Dec-14	19-Dec-14	19-Dec-14	n/a	n/a	n/a	n/a	
	3. Albay Chamber of Commerce	n/a	11-Dec-14	11-Dec-14	11-Dec-14	11-Dec-14	n/a	n/a	n/a	n/a	
Masangkay Computer Center	1. COA	n/a	3-Sep-14	3-Sep-14	3-Sep-14	3-Sep-14	n/a	n/a	n/a	n/a	
	2. Social Action Center	n/a	4-Sep-14	4-Sep-14	4-Sep-14	4-Sep-14	n/a	n/a	n/a	n/a	
	3. Albay Chamber of Commerce	n/a	3-Sep-14	3-Sep-14	3-Sep-14	3-Sep-14	n/a	n/a	n/a	n/a	

Masangkay Computer Center	1. COA	n/a	7-Jan-15	7-Jan-15	7-Jan-15	7-Jan-15	n/a	n/a	n/a	n/a	
	2. Social Action Center	n/a	14-Jan-15	14-Jan-15	14-Jan-15	14-Jan-15	n/a	n/a	n/a	n/a	
	3. Albay Chamber of Commerce	n/a	8-Jan-15	8-Jan-15	8-Jan-15	8-Jan-15	n/a	n/a	n/a	n/a	
ElectroBrain Enterprises	1. COA	n/a	7-Jan-15	7-Jan-15	7-Jan-15	7-Jan-15	n/a	n/a	n/a	n/a	
	2. Social Action Center	n/a	14-Jan-15	14-Jan-15	14-Jan-15	14-Jan-15	n/a	n/a	n/a	n/a	
	3. Albay Chamber of Commerce	n/a	8-Jan-15	8-Jan-15	8-Jan-15	8-Jan-15	n/a	n/a	n/a	n/a	
Bodega Glassware	1. COA	n/a	6-Jan-15	6-Jan-15	6-Jan-15	6-Jan-15	n/a	n/a	n/a	n/a	With denied letter-request of Supplier for delivery of a change of equivalent brand fr. Cummins to Powerman dtd June 16, 2015
	2. Social Action Center	n/a	6-Jan-15	6-Jan-15	6-Jan-15	6-Jan-15	n/a	n/a	n/a	n/a	
	3. Albay Chamber of Commerce	n/a	6-Jan-15	6-Jan-15	6-Jan-15	6-Jan-15	n/a	n/a	n/a	n/a	
Masangkay Computer Center	1. COA	n/a	8-Jan-15	8-Jan-15	8-Jan-15	8-Jan-15	n/a	n/a	n/a	n/a	Failed Bidding due to Post-Disqualification Status of lone winning bidder as per BAC Reso. No. 2015-06-A dtd 03/26/15, for Rebidding
	2. Social Action Center	n/a	14-Jan-15	14-Jan-15	14-Jan-15	14-Jan-15	n/a	n/a	n/a	n/a	
	3. Albay Chamber of Commerce	n/a	9-Jan-15	9-Jan-15	9-Jan-15	9-Jan-15	n/a	n/a	n/a	n/a	
Link Network Solutions, Inc.	1. COA	n/a	7-Apr-15	7-Apr-15	7-Apr-15	7-Apr-15	n/a	n/a	n/a	n/a	Rebidding
	2. Social Action Center	n/a	8-Apr-15	8-Apr-15	8-Apr-15	8-Apr-15	n/a	n/a	n/a	n/a	
	3. Albay Chamber of Commerce	n/a	8-Apr-15	8-Apr-15	8-Apr-15	8-Apr-15	n/a	n/a	n/a	n/a	
	1. COA	n/a	8-Jan-15	8-Jan-15	8-Jan-15	8-Jan-15	n/a	n/a	n/a	n/a	Bidding Sked Cancelled as per BAC Reso. No. 2015-02 dated Jan. 09, 2015; for Reposting
	2. Social Action Center	n/a	14-Jan-15	14-Jan-15	14-Jan-15	14-Jan-15	n/a	n/a	n/a	n/a	
	3. Albay Chamber of Commerce	n/a	9-Jan-15	9-Jan-15	9-Jan-15	9-Jan-15	n/a	n/a	n/a	n/a	
	1. COA	n/a	8-Jan-15	8-Jan-15	8-Jan-15	8-Jan-15	n/a	n/a	n/a	n/a	Failed Bidding due to non-submission of bids by prospective bidders as per BAC Reso No. 2015-07 dtd Mar. 30, 2015; for Rebidding
	2. Social Action Center	n/a	14-Jan-15	14-Jan-15	14-Jan-15	14-Jan-15	n/a	n/a	n/a	n/a	
	3. Albay Chamber of Commerce	n/a	9-Jan-15	9-Jan-15	9-Jan-15	9-Jan-15	n/a	n/a	n/a	n/a	
	1. COA	n/a	7-Apr-15	7-Apr-15	7-Apr-15	7-Apr-15	n/a	n/a	n/a	n/a	BAC Declaration of 2nd Failed Bidding & Recommendation for Negotiated Procurement as per BAC Resolution No. 2015-13A. dtd. June 15, 2015
	2. Social Action Center	n/a	8-Apr-15	8-Apr-15	8-Apr-15	8-Apr-15	n/a	n/a	n/a	n/a	
	3. Albay Chamber of Commerce	n/a	8-Apr-15	8-Apr-15	8-Apr-15	8-Apr-15	n/a	n/a	n/a	n/a	
	1. COA	n/a	8-Jan-15	8-Jan-15	8-Jan-15	8-Jan-15	n/a	n/a	n/a	n/a	Bidding Sked Cancelled as per BAC Reso. No. 2015-02 dated Jan. 09, 2015; for Reposting after finalization by TWG of:
	2. Social Action Center	n/a	14-Jan-15	14-Jan-15	14-Jan-15	14-Jan-15	n/a	n/a	n/a	n/a	
	3. Albay Chamber of Commerce	n/a	9-Jan-15	9-Jan-15	9-Jan-15	9-Jan-15	n/a	n/a	n/a	n/a	

		n/a	9-Jan-15	9-Jan-15	9-Jan-15	9-Jan-15	n/a	n/a	n/a	n/a	tech specs in coordination with end-user LHIO-Cam. Norte	
		n/a	9-Jan-15	9-Jan-15	9-Jan-15	9-Jan-15	n/a	n/a	n/a	n/a	Jan. 09, 2015, for Reposting after finalization by TWG of tech specs in coordination with end-user LHIO-Cam. Norte	
	1. COA	n/a	6-Jan-15	6-Jan-15	6-Jan-15	6-Jan-15	n/a	n/a	n/a	n/a	Bidding Sked Cancelled as per BAC Reso. No. 2015-02 dated Jan. 09, 2015; for Reposting	
	2. Social Action Center	n/a	6-Jan-15	6-Jan-15	6-Jan-15	6-Jan-15	n/a	n/a	n/a	n/a		
	3. Albany Chamber of Commerce	n/a	6-Jan-15	6-Jan-15	6-Jan-15	6-Jan-15	n/a	n/a	n/a	n/a		
Real Form Furniture Shop	1. COA	n/a	3-Feb-15	3-Feb-15	3-Feb-15	3-Feb-15	n/a	n/a	n/a	n/a		
	2. Social Action Center	n/a	2-Feb-15	2-Feb-15	2-Feb-15	2-Feb-15	n/a	n/a	n/a	n/a		
	3. Albany Chamber of Commerce	n/a	2-Feb-15	2-Feb-15	2-Feb-15	2-Feb-15	n/a	n/a	n/a	n/a		
Bodega Glassware	1. COA	n/a	6-Jan-15	6-Jan-15	6-Jan-15	6-Jan-15	n/a	n/a	n/a	n/a		
	2. Social Action Center	n/a	6-Jan-15	6-Jan-15	6-Jan-15	6-Jan-15	n/a	n/a	n/a	n/a		
	3. Albany Chamber of Commerce	n/a	6-Jan-15	6-Jan-15	6-Jan-15	6-Jan-15	n/a	n/a	n/a	n/a		
Link Network Solutions, Inc.	1. COA	n/a	10-Mar-15	10-Mar-15	10-Mar-15	10-Mar-15	n/a	n/a	n/a	n/a		
	2. Social Action Center	n/a	9-Mar-15	9-Mar-15	9-Mar-15	9-Mar-15	n/a	n/a	n/a	n/a		
	3. Albany Chamber of Commerce	n/a	9-Mar-15	9-Mar-15	9-Mar-15	9-Mar-15	n/a	n/a	n/a	n/a		
Building Care Corporation	1. COA	n/a	9-Mar-15	9-Mar-15	9-Mar-15	9-Mar-15	n/a	n/a	n/a	n/a		
	2. Social Action Center	n/a	6-Mar-15	6-Mar-15	6-Mar-15	6-Mar-15	n/a	n/a	n/a	n/a		
	3. Albany Chamber of Commerce	n/a	5-Mar-15	5-Mar-15	5-Mar-15	5-Mar-15	n/a	n/a	n/a	n/a		
Hydro Vision Security Agency	1. COA	n/a	17-Jun-15	17-Jun-15	17-Jun-15	17-Jun-15	n/a	n/a	n/a	n/a	With Addendum No. 05 posted at PhilGEPs rescheduling the date of bid opening to July 01, 2015 @ 10:00 am	
	2. Social Action Center	n/a	18-Jun-15	18-Jun-15	18-Jun-15	18-Jun-15	n/a	n/a	n/a	n/a		
	3. Albany Chamber of Commerce	n/a	18-Jun-15	18-Jun-15	18-Jun-15	18-Jun-15	n/a	n/a	n/a	n/a		
	1. COA	n/a	7-Apr-15	7-Apr-15	7-Apr-15	7-Apr-15	n/a	n/a	n/a	n/a	No prospective bidder bought bid docs & attended the bid opening; Failed Bidding as per BAC Reso. No. 2015-21A dated 15-Jun-15	
	2. Social Action Center	n/a	8-Apr-15	8-Apr-15	8-Apr-15	8-Apr-15	n/a	n/a	n/a	n/a		
	3. Albany Chamber of Commerce	n/a	8-Apr-15	8-Apr-15	8-Apr-15	8-Apr-15	n/a	n/a	n/a	n/a		



Republic of the Philippines  
**PHILIPPINE HEALTH INSURANCE CORPORATION**  
PhilHealth Regional Office V  
ANST III Bldg., Alternate Road, Legazpi City  
PRO 5 Healthline 052-4815596  
Call Center (02) 441-7442 Trunkline (02) 441-7444  
[www.philhealth.gov.ph](http://www.philhealth.gov.ph)



**ENDORSEMENT**

FOR : **CHERIE CARMEN B. DIVINA**  
Head, SBAC

ATTN: : **JAY L. BAÑAGA**  
SBAC-Monitoring & Procurement Office

FROM : **THE BAC CHAIRPERSON**  
PRO V

SUBJECT : **SUBMISSION OF 2ND QUARTER & 1ST SEMESTER**  
**PROCUREMENT MONITORING REPORTS FOR CY 2015**

DATE : July 03, 2015

ATTACHMENT: Accomplished PMRs for 2nd Quarter/1st Semester CY 2015

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Respectfully submitting herewith the accomplished Procurement Monitoring Reports thru Public Bidding and Alternative Mode of Procurements for the 2nd Quarter and 1st Semester CY 2015.

For your information and appropriate action.

**RONALD E. SANTELICES, M.D.**  
MS IV

Noted By:

**ORLANDO D. INIGO, JR.**  
RVP/Head of Procuring Entity