



*Republic of the Philippines*  
**PHILIPPINE HEALTH INSURANCE CORPORATION**  
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# PHILHEALTH REGIONAL OFFICE – 6



PROCUREMENT MONITORING REPORT as of January to June 2015  
 Consolidated Procurement Monitoring Report in the Regional Offices  
 (Procurement through Alternative Mode of Procurement)

ITB No.	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												RIV Number/s	ABC Number	Source of Funds	ABC (PhP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance /Turnover				Total	MOOE	CO
<b>PHILHEALTH REGIONAL OFFICE VI</b>																					
<b>BAC - GOODS AND SERVICES</b>																					
	Labor and Materials for the Replacement of Running Capacitor of 2.5HP Window Type Aircon	LHIO Antique	Negotiated Procurement-Small Value	NA	NA	NA	NA	3/19/2015	NA	NA	5/15/2015	5/28/2015	NA	6/5/2015	6/5/2015	007-03-15	COB	2,500.00		2,500.00	
	Labor and Materials for the Freon Processing of 3Tonner Floor Mounted Aircon	LHIO Antique	Negotiated Procurement-Small Value	NA	NA	NA	NA	3/19/2015	NA	NA	5/6/2015	5/28/2015	NA	6/5/2015	6/5/2015	010-03-15	COB	3,500.00		3,500.00	
	Labor and Materials for the Freon Processing of 3Tonner Floor Mounted Aircon	LHIO Kabankalan	Negotiated Procurement-Small Value	NA	NA	NA	NA	3/23/2015	NA	NA	3/31/2015	5/5/2015	NA			042-03-15	COB	7,100.00		7,100.00	
3031910	Gray Corporate Shirt for Partners	PAU	Negotiated Procurement-Small Value	NA	2/7-16/15	NA	NA	2/17/2015	NA	NA	2/23/2015	3/12/2015	NA	5/25/2015	5/25/2015	072-01-15	COB	163,000.00		163,000.00	
	Tarpaulin Printing- TsekAp	PAU	Negotiated Procurement-Small Value	NA	NA	NA	NA	4/7/2015	NA	NA	5/27/2015	6/17/2015	NA	5/27/2015	5/27/2015	034-03-15	COB	6,336.00		6,336.00	
3084543	Gray Corporate Shirt for PRO VI Personnel	PAU	Negotiated Procurement-Small Value	NA	NA	NA	NA	3/23/2015	NA	NA	3/31/2015	4/20/15	NA			038-02-15	COB	91,750.00		91,750.00	

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<b>PHILHEALTH REGIONAL OFFICE VI</b>																					
3112999	30 units Steel Rack	PRO6	Negotiated Procurement-Small Value	NA	NA	NA	NA	5/5/2015	NA	NA	5/11/15	6/16/15	NA			014-03-15		COB	290,400.00		290,400.00
	Meals with Venue and Accommodation for the Quality Management System Cascading	PRO6	Negotiated Procurement-Lease of Privately Owned Venue	NA	NA	NA	NA	3/27/2015	NA	3/27/15	3/30/15	5/22/15	NA	5/22/15	5/22/15	053-03-15		COB	660,000.00		660,000.00
	Meals with Venue and Accommodation for the Area III Orientation and Hand-on Workshop on Health Care Provider Performance Assessment System [HCP- PAS]	HCDMD	Negotiated Procurement-Lease of Privately Owned Venue	NA	NA	NA	NA	2/23/15	NA	2/25/15	2/27/15	6/16/15	NA	3/5/15	3/5/15	004-02-15		COB- CO	167,258.00		167,258.00
	Meals with Venue and Accommodation for Philhealth Accounts Management Strategy Forum on May 12-14, 2015	CPAMD	Negotiated Procurement-Lease of Privately Owned Venue	NA	NA	NA	NA	5/4/15	NA	5/5/15	5/7/15	5/13/15	NA	5/15/15	5/15/15	008-04-15		COB- CO	346,500.00		346,500.00
	Meals with Venue for the Fellowship Activity of Planning and Budget Forum	PRO 6	Negotiated Procurement-Lease of Privately Owned Venue	NA	NA	NA	NA	5/19/2015	NA	5/19/2015	5/25/2015	6/2/2015	NA	6/2/2015	6/2/2015	020-05-15		COB- CO	61,600.00		61,600.00
3005969	750 pcs. Umbrella	PRO 6	Negotiated Procurement-Small Value	NA	NA	NA	NA	1/26/2015	NA	NA	1/30/2015	6/10/2015	NA	6/18/15	6/18/15	017-01-15		COB	150,000.00		150,000.00
3029901	CY 2015 1st & 2nd Quarter Common Office Supplies	PRO 6	Local Shopping	NA	NA	NA	NA	2/18/2015	NA	NA	2/27/2015	5/18/2015	NA	6/1/15	6/1/15	078-01-15		COB	372,334.54		372,334.54
3029901	CY 2015 1st & 2nd Quarter Common Office Supplies	PRO 6	Local Shopping	NA	NA	NA	NA	2/18/2015	NA	NA	2/27/2015	5/22/2015	NA	5/28/15	5/28/15	078-01-15		COB	372,334.54		372,334.54

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance /Turnover				Total	MOOE	CO
PHILHEALTH REGIONAL OFFICE VI																					
3029901	CY 2015 1st & 2nd Quarter Common Office Supplies	PRO 6	Local Shopping	NA	NA	NA	NA	2/18/2015	NA	NA	2/26/2015	5/6/2015	NA	5/18/15	5/18/15	078-01-15		COB	372,334.54	372,334.54	
3029901	CY 2015 1st & 2nd Quarter Common Office Supplies	PRO 6	Local Shopping	NA	NA	NA	NA	2/18/2015	NA	NA	2/26/2015	5/4/2015	NA	6/1/15	6/1/15	078-01-15		COB	372,334.54	372,334.54	
3029901	CY 2015 1st & 2nd Quarter Common Office Supplies	PRO 6	Local Shopping	NA	NA	NA	NA	2/18/2015	NA	NA	2/26/2015	5/8/2015	NA	5/12/15	5/12/15	078-01-15		COB	372,334.54	372,334.54	
3029901	CY 2015 1st & 2nd Quarter Common Office Supplies	PRO 6	Local Shopping	NA	NA	NA	NA	2/18/2015	NA	NA	3/2/2015	5/7/2015	NA	5/18/15	5/18/15	078-01-15		COB	372,334.54	372,334.54	
	Flyer- Indigent Program	FOD	Negotiated Procurement- Small Value	NA	NA	NA	NA	3/16/2015	NA	NA	3/30/2015	4/23/2015	NA	4/24/2015	4/24/2015	001-03-15		COB	30,000.00	30,000.00	
	Fuel, Oil and Lubricants for January 2015	PRO 6	Negotiated Procurement- Emergency Cases	NA	NA	NA	NA	3/20/2015	NA	NA	3/24/2015	4/20/2015	NA	1/31/15	1/31/15	005-01-15		COB	30,088.10	30,088.10	
	Fuel, Oil and Lubricants for February 2015	PRO 6	Negotiated Procurement- Emergency Cases	NA	NA	NA	NA	3/20/2015	NA	NA	3/24/2015	4/20/2015	NA	2/28/15	2/28/15	005-01-15		COB	30,088.10	30,088.10	
	Fuel, Oil and Lubricants for January 2015	LHIO Kabankalan	Negotiated Procurement- Emergency Cases	NA	NA	NA	NA	1/26/2015	NA	NA	2/17/2015	3/13/2015	NA	1/31/15	1/31/15	005-01-15		COB	826.19	826.19	
	Fuel, Oil and Lubricants for February 2015	LHIO Kabankalan	Negotiated Procurement- Emergency Cases	NA	NA	NA	NA	2/6/2015	NA	NA	4/28/2015	6/8/2015	NA	2/28/15	2/28/15	005-01-15		COB	826.19	826.19	

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<b>PHILHEALTH REGIONAL OFFICE VI</b>																					
	Fuel, Oil and Lubricants for March 2015	LHIO Kabankalan	Negotiated Procurement-Emergency Cases	NA	NA	NA	NA	3/13/2015	NA	NA	3/31/2015	5/6/2015	NA	3/31/15	3/31/15	005-01-15		COB	826.19	826.19	
	Fuel, Oil and Lubricants for January 2015	LHIO Capiz	Negotiated Procurement-Emergency Cases	NA	NA	NA	NA	1/27/2015	NA	NA	2/27/2015	2/27/2015	NA	1/31/15	1/31/15	005-01-15		COB	8,252.10	8,252.10	
	Fuel, Oil and Lubricants for February 2015	LHIO Sara	Negotiated Procurement-Emergency Cases	NA	NA	NA	NA	1/27/2015	NA	NA	2/25/2015	5/8/2015	NA	2/28/15	2/28/15	005-01-15		COB	416.66	416.66	
	Courier Services for January 2015	PRO 6	Negotiated Procurement-Emergency Cases	NA	NA	NA	NA	3/6/2015	NA	NA	4/17/2015	4/20/2015	NA	1/31/15	1/31/15	007-01-15		COB	131,236.04	131,236.04	
	Courier Services for February 2015	PRO 6	Negotiated Procurement-Emergency Cases	NA	NA	NA	NA	3/6/2015	NA	NA	4/17/2015	4/20/2015	NA	2/28/15	2/28/15	007-01-15		COB	131,236.04	131,236.04	
	Courier Services for January 2015	LHIO Kabankalan	Negotiated Procurement-Emergency Cases	NA	NA	NA	NA	2/2/2015	NA	NA	2/4/2015	4/27/2015	NA	1/31/15	1/31/15	007-01-15		COB	11,624.45	11,624.45	
	Courier Services for February 2015	LHIO Kabankalan	Negotiated Procurement-Emergency Cases	NA	NA	NA	NA	2/27/2015	NA	NA	3/3/2015	4/27/2015	NA	2/28/15	2/28/15	007-01-15		COB	11,624.45	11,624.45	
	Courier Services for March 2015	LHIO Kabankalan	Negotiated Procurement-Emergency Cases	NA	NA	NA	NA	4/22/2015	NA	NA	4/28/2015	5/2/2015	NA	3/31/15	3/31/15	007-01-15		COB	11,624.45	11,624.45	
	Courier Services for January 2015	LHIO Antique	Negotiated Procurement-Emergency Cases	NA	NA	NA	NA	5/12/2015	NA	NA	5/15/2015	6/19/2015	NA	1/31/15	1/31/15	007-01-15		COB	6,401.06	6,401.06	
	Courier Services for February 2015	LHIO Antique	Negotiated Procurement-Emergency Cases	NA	NA	NA	NA	4/4/2015	NA	NA	4/29/2015	6/26/2015	NA	2/28/15	2/28/15	007-01-15		COB	6,401.06	6,401.06	
	Courier Services for March 2015	LHIO Antique	Negotiated Procurement-Emergency Cases	NA	NA	NA	NA	4/24/2015	NA	NA	4/29/2015	6/26/2015	NA	3/31/15	3/31/15	007-01-15		COB	6,401.06	6,401.06	

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PHILHEALTH REGIONAL OFFICE VI																					
	Courier Services for April 2015	LHIO Antique	Negotiated Procurement-Emergency Cases	NA	NA	NA	NA	4/6/2015	NA	NA	6/4/2015	6/9/2015	NA	4/30/15	4/30/15	007-01-15		COB	6,401.06	6,401.06	
	Courier Services for January 2015	LHIO Capiz	Negotiated Procurement-Emergency Cases	NA	NA	NA	NA	1/27/2015	NA	NA	2/27/2015	4/17/2015	NA	1/31/15	1/31/15	007-01-15		COB	10,698.37	10,698.37	
	Courier Services for February 2015	LHIO Capiz	Negotiated Procurement-Emergency Cases	NA	NA	NA	NA	1/27/2015	NA	NA	2/27/2015	4/17/2015	NA	2/28/15	2/28/15	007-01-15		COB	10,698.37	10,698.37	
	Courier Services for March 2015	LHIO Capiz	Negotiated Procurement-Emergency Cases	NA	NA	NA	NA	3/26/2015	NA	NA	4/22/2015	5/15/2015	NA	3/31/15	3/31/15	007-01-15		COB	10,698.37	10,698.37	
	Courier Services for April 2015	LHIO Capiz	Negotiated Procurement-Emergency Cases	NA	NA	NA	NA	4/15/2015	NA	NA	4/22/2015	5/15/2015	NA	4/30/15	4/30/15	007-01-15		COB	10,698.37	10,698.37	
	Courier Services for March 2015	LHIO Sagay	Negotiated Procurement-Emergency Cases	NA	NA	NA	NA	2/27/2015	NA	NA	4/20/2015	4/23/2015	NA	3/31/15	3/31/15	007-01-15		COB	10,874.47	10,874.47	
	Freight Servies from PS Depot to Iloilo	PRO 6	Negotiated Procurement-Small Value	NA	NA	NA	NA	3/3/2015	NA	NA	5/5/2015	6/10/2015	NA	5/19/2015	5/19/2015	009-01-15		COB	140,000.00	140,000.00	
	Car Battery for L300 Van	PRO 6	Negotiated Procurement-Small Value	NA	NA	NA	NA	2/23/2015	NA	NA	3/12/2015	4/16/2015	NA	4/17/2015	4/17/2015	009-02-15		COB	7,000.00	7,000.00	
	Catering Services for the Information Caravan Participants	PAU	Negotiated Procurement-Small Value	NA	NA	NA	NA	1/12/2015	NA	NA	1/13/2015	1/13/2015	NA	1/31/2015	1/31/2015	011-01-15		COB	45,000.00	45,000.00	
	Catering Services for the Information Caravan in LHIO Capiz	PAU	Negotiated Procurement-Small Value	NA	NA	NA	NA	5/26/2015	NA	NA	5/5/2015	6/20/2015	NA	6/20/2015	6/20/2015	007-05-15		COB	4,750.00	4,750.00	

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<b>PHILHEALTH REGIONAL OFFICE VI</b>																					
	Catering Services for the Information Caravan in LHIO Capiz	PAU	Negotiated Procurement-Small Value	NA	NA	NA	NA	2/27/2015	NA	NA	3/5/2015	3/6/2015	NA	3/7/2015	3/7/2015	086-01-15		COB	5,750.00		5,750.00
	Catering Services for the Cares Updating	PRO 6	Negotiated Procurement-Small Value	NA	NA	NA	NA	3/27/2015	NA	NA	3/30/2015	4/20/2015	NA	4/8/2015	4/8/2015	022-03-15		COB	12,810.00		12,810.00
	Meals with Venue for the Press Conference	PAU	Negotiated Procurement-Lease of Privately Owned Venue	NA	NA	NA	NA	1/30/2015	NA	NA	2/3/2015	3/9/2015	NA	2/10/2015	2/10/2015	012-01-15		COB	17,500.00		17,500.00
	30 Minute Blocktime Program	PAU	Negotiated Procurement-Small Value	NA	NA	NA	NA	1/29/2015	NA	NA	2/9/2015	6/8/15	NA	5/15/2015	5/15/2015	013-01-15		COB	60,000.00		60,000.00
	Foldable Fan	PAU	Negotiated Procurement-Small Value	NA	NA	NA	NA	1/21/2015	NA	NA	1/28/2015		NA			016-01-15		COB	22,500.00		22,500.00
	Publication of NHIP Updates in Two Local Dailies	PAU	Negotiated Procurement-Small Value	NA	NA	NA	NA	2/13/2015	NA	NA	2/13/2015	3/4/2015	NA	2/14/2015	2/14/2015	096-01-15		COB	50,000.00		50,000.00
	Publication of NHIP Updates in Two Local Dailies	PAU	Negotiated Procurement-Small Value	NA	NA	NA	NA	2/13/2015	NA	NA	2/13/2015	3/12/2015	NA	2/14/2015	2/14/2015	096-01-15		COB	50,000.00		50,000.00
3113063	Signage of Culasí Business Center	LHIO Antique	Negotiated Procurement-Small Value	NA	NA	NA	NA	4/10/2015	NA	NA	5/11/2015		NA			017-03-15		COB	66,000.00		66,000.00
	Aircon Maintenance of L300 Van	PRO 6	Negotiated Procurement-Small Value	NA	NA	NA	NA	3/3/2015	NA	NA	3/11/2015	3/24/2015	NA	3/25/2015	3/25/2015	021-02-15		COB	13,200.00		13,200.00
	Publication of Invitation to Bid for the Procurement of Aircon and Air Curtain	PRO 6	Negotiated Procurement-Small Value	NA	NA	NA	NA	3/3/2015	NA	NA	3/12/2015	4/20/2015	NA	3/9/2015	3/9/2015	022-02-15		COB	14,280.00		14,280.00
	Dinner- RUN Committee	PRO 6	Negotiated Procurement-Small Value	NA	NA	NA	NA	2/14/2015	NA	NA	2/14/2015	4/23/2015	NA	2/14/2015	2/14/2015	036-02-15		COB	8,100.00		8,100.00

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<b>PHILHEALTH REGIONAL OFFICE VI</b>																					
	Printing Services Flyers-Sponsored Program	FOD	Negotiated Procurement-Small Value	NA	NA	NA	NA	3/16/2015	NA	NA	3/30/2015	4/23/2015	NA	4/24/2015	4/24/2015	039-02-15		COB	30,000.00		30,000.00
	Fyers- TsekAp	FOD	Negotiated Procurement-Small Value	NA	NA	NA	NA	3/17/2015	NA	NA	3/30/2015	4/20/2015	NA	4/24/2015	4/24/2015	040-02-15		COB	15,600.00		15,600.00
	Purified Drinking Water of LHIO Aklan	LHIO Aklan	Negotiated Procurement-Small Value	NA	NA	NA	NA	3/6/2015	NA	NA	3/13/2015	5/19/2015	NA			099-01-15		COB	10,710.00		10,710.00
	Purified Drinking Water of LHIO Antique	LHIO Antique	Negotiated Procurement-Small Value	NA	NA	NA	NA	3/30/2015	NA	NA	4/6/2015	6/18/2015	NA			092-01-15		COB	11,100.00		11,100.00
3051729	ID Card	Accre	Negotiated Procurement-Small Value	NA	NA	NA	NA	3/3/2015	NA	NA	3/12/2015	5/12/2015	NA	6/28/2015	6/28/2015	097-01-15		COB	60,000.00		60,000.00
	1/4 Page Publication of Philhealth's Programs and Benefits	PRO 6	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	1/22/2015	3/12/2015	NA	1/24/2015	1/24/2015	014-01-15		COB	6,000.00		6,000.00
	Meals with Venue for the Cares Updating	Accre	Negotiated Procurement-Lease of Privately Owned Venue	NA	NA	NA	NA	1/26/2015	NA	NA	2/2/2015	3/9/2015	NA	2/16/2015	2/16/2015	010-01-15		COB	14,700.00		14,700.00
	Repair and Replacement of Parts for Risograph E2370A Risograph Toner and Drum Kit	PRO 6	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	3/6/2015	5/8/2015	NA	5/13/2015	5/13/2015	075-01-15		COB	2,143.00		2,143.00
3219753	Office Equipment- Cash Vault and Storage Cabinet	PRO 6	Negotiated Procurement-Small Value	NA	NA	NA	NA	6/15/2015	NA	NA	6/30/2015		NA			015-03-15		COB	177,248.00		177,248.00
3113083	3 pcs. Document Camera	PRO 6	Negotiated Procurement-Small Value	NA	NA	NA	NA	5/7/2015	NA	NA	5/13/2015	6/29/2015	NA	6/30/2015	6/30/2015	047-03-15		COB	115,500.00		115,500.00
3113144	Office Equipment- Bank Note, Money Detector, Paper Shredder	PRO 6	Negotiated Procurement-Small Value	NA	NA	NA	NA	5/5/2015	NA	NA	5/22/2015		NA			052-03-15		COB	195,355.50		195,355.50



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PHILHEALTH REGIONAL OFFICE VI																					
3113106	Office Equipment- Push Cart, Mechanical Ladder, White Board	PRO 6	Negotiated Procurement- Small Value	NA	NA	NA	NA	5/11/2015	NA	NA	5/27/2015		NA			048-03-15		COB	63,359.73		63,359.73
3208259	Office Equipment- Aircon & Air Curtain	PRO 6	Negotiated Procurement- Small Value	NA	NA	NA	NA	6/8/2015	NA	NA	6/11/2015		NA			050-03-15		COB	363,000.00		363,000.00
3167878	Furniture and Fixtures (Stand Writing Stand & Flag Stand)	PRO 6	Negotiated Procurement- Small Value	NA	NA	NA	NA	5/14/2015	NA	NA	5/27/2015		NA			019-03-15		COB	126,363.16		126,363.16
	Repair & Maintenance of the Office Vehicle of LHI O Capiz	LHI O Capiz	Negotiated Procurement- Small Value	NA	NA	NA	NA	3/27/2015	NA	NA	4/15/2015	5/25/2015	NA	5/25/2015	5/25/2015	041-03-15		COB	7,000.00		7,000.00
	Meals with Venue and Accommodation for the Conduct of Reachout Activities for Engaged Non-Hospital Facilities in Region VI- Negros Occidental	Accre	Negotiated Procurement- Lease of Privately Owned Venue	NA	NA	NA	NA	3/18/2015	NA	NA	3/23/2015	4/27/2015	NA	3/27/2015	3/27/2015	032-02-15		COB	68,400.00		68,400.00
	Printing Services Flyers- TSEKAP	FOD	Negotiated Procurement- Small Value	NA	NA	NA	NA	3/13/2015	NA	NA	3/30/2015	4/20/2015	NA	5/6/2015	5/6/2015	040-02-15		COB	15,600.00		15,600.00
	Meals with Venue for the Press Conference in Bacolod City	PAU	Negotiated Procurement- Lease of Privately Owned Venue	NA	NA	NA	NA	2/16/2015	NA	NA	2/20/2015	3/12/2015	NA	2/24/2015	2/24/2015	011-02-15		COB	10,500.00		10,500.00
	Cleaning/ Maintenance of Aircon Units of LHI O Kabankalan	LHI O Kabankalan	Negotiated Procurement- Small Value	NA	NA	NA	NA	2/13/2015	NA	NA	2/17/2015	5/11/2015	NA			052-01-15		COB	10,300.00		10,300.00
	Cleaning/ Maintenance of Aircon Units of LHI O Capiz	LHI O Capiz	Negotiated Procurement- Small Value	NA	NA	NA	NA	2/6/2015	NA	NA	3/2/2015	3/9/2015	NA			055-01-15		COB	27,000.00		27,000.00

ITB No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												RIV Number/s	ABC Number	Source of Funds	ABC (PhP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover				Total	MOOE	CO
				PHILHEALTH REGIONAL OFFICE VI																	
	4 pcs Tires 185R14 for Mitsubishi L300 Van	PRO6	Negotiated Procurement-Small Value	NA	NA	NA	NA	5/7/2015	NA	NA	5/7/2015	5/8/2015	NA	5/8/2015	5/8/2015	015-04-15	COB	18,000.00		18,000.00	
	Repair and Maintenance of 3 Tonner Aircon of LHIO Capiz	LHIO Capiz	Negotiated Procurement-Small Value	NA	NA	NA	NA	3/13/2015	NA	NA	4/6/2015	6/8/2015	NA	6/8/2015	6/8/2015	016-02-15	COB	30,510.00		30,510.00	
	Repair and Maintenance of Nissan Frontier	PRO 6	Negotiated Procurement-Small Value	NA	NA	NA	NA	5/26/2015	NA	NA	6/10/2015		NA			003-05-15	COB	30,690.18		30,690.18	
3166781	Repair and Maintenance of Isuzu Crosswind	PRO 6	Negotiated Procurement-Small Value	NA	NA	NA	NA	5/14/2015	NA	NA	6/3/2015		NA			057-03-15	COB	67,576.75		67,576.75	
3165551	500 sq. ft. Roll-Up Blinds	PRO 6	Negotiated Procurement-Small Value	NA	NA	NA	NA	5/11/2015	NA	NA	6/2/2015		NA			016-03-15	COB	151,250.00		151,250.00	
	Lease of Additional Space for Warehouse of PRO 6 for six months	PRO 6	Negotiated Procurement-Lease of Privately Owned Venue	NA	NA	NA	NA	5/14/15	NA	NA			NA			019-02-15	COB	300,000.00		300,000.00	
	Meals with Venue for the Conduct of Reachout Activities for Engaged Non-Hospital Facilities in Region VI	Accre	Negotiated Procurement-Lease of Privately Owned Venue	NA	NA	NA	NA	2/24/2015	NA	2/25/15	3/9/2015	4/20/2015	NA	3/20/2015	3/20/2015	031-02-15	COB	167,850.00		167,850.00	
	Meals with Venue for the PRO VI Anniversary	PRO 6	Negotiated Procurement-Lease of Privately Owned Venue	NA	NA	NA	NA	2/18/2015	NA	NA	2/26/2015	2/26/2015	NA	2/27/2015	2/27/2015	013-02-15	COB	135,300.00		135,300.00	

RFB No.	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity										ABC (PhD)							
				Pre-Proc. Conference	Adipost of ASB	Pre-Bid Conference	Eligibility Check	Submission of Bids	Bid Evaluation	Final Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completed	Acceptance Number	RIV Number	ABC Number	Source of Funds	Total	MOOE	CO
	First IVSAS P1S for ICHC-Casualty Vehicle - Mutualist Adventure	PHD-Casualty	Procurement - Special Vehicle	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	COB	7,400,000		19,000,000
	Agenda with Venue and Accommodation for the International Seminar and Hospital for the COB (2016-2017 COB)	PHD-Casualty	Procurement - Lease of Hospitality and Venue	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	COB	400,000.00		9,400,000.00
319124	Project Servers, Backup or Major Disaster Recovery, Imaging Covered by Health	PAU	Procurement - Special Vehicle	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	COB	62,500.00		62,500.00
319144	Office reassignment	PHD-Casualty	Procurement - Special Vehicle	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	COB	193,950.00		193,950.00
	Vehicle Category for the 2016-2017 COB	PHD-Casualty	Procurement - Special Vehicle	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	COB	14,200.00		14,200.00

Reported by:

Reviewed by:

Recommended / Reported:

Approved by:

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MARJORIE A. CARRERO  
Chief/ICD

LORENZO F. DIOSON  
BY: PRO. II

Contract Cost (PhP)			NAME OF BIDDERS who obtain the bid documents	Submit Its bid proposal		AMOUNT OF BID DOCUMENTS	Winning Bidder	List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
Total	MOOE	CO		YES	NO				Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	
PHILHEALTH REGIONAL OFFICE VI																	
1,750.00		1,750.00	SNJ Electronics Refrigeration & Airconditioning Service Center; Antique Refrigeration & Airconditioning Service Center; EDE Engineering Enterprise	x		NA	Antique Refrigeration & Airconditioning Service Center	NA	NA	NA	NA	NA	NA	NA	NA	NA	
3,100.00		3,100.00	SNJ Electronics Refrigeration & Airconditioning Service Center; Antique Refrigeration & Airconditioning Service Center; EDE Engineering	x		NA	Antique Refrigeration & Airconditioning Service Center	NA	NA	NA	NA	NA	NA	NA	NA	NA	
6,110.00		6,110.00	Delboy Electronic Sales & Services; LDC Refrigeration & Airconditioning Inc.; Neco Aircon & Refrigeration Repair Shop	x		NA	Delboy Electronic Sales & Services	NA	NA	NA	NA	NA	NA	NA	NA	NA	ongoing
101,875.00		101,875.00	Feline's Gift Shop, Inc.; Whiteprints Desktop Publishing Co.; Zashen Fashion	x		NA	Feline's Gift Shop, Inc.	NA	NA	NA	NA	NA	NA	NA	NA	NA	
5,760.00		5,760.00	Tritonics Computer Services; Locco Innovates Advertising; Business Link Ads	x		NA	Tritonics Computer Services	NA	NA	NA	NA	NA	NA	NA	NA	NA	
82,575.00		82,575.00	Feline's Gift Shop, Inc.; Whiteprints Desktop Publishing Co.; Zashen Fashion; MRRJ Enterprises	x		NA	Feline's Gift Shop, Inc.	NA	NA	NA	NA	NA	NA	NA	NA	NA	ongoing- partial delivery



Contract Cost (PhP)			NAME OF BIDDERS who obtain the bid documents	Submit its bid proposal		AMOUNT OF BID DOCUMENTS	Winning Bidder	List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)	
Total	MOOE	CO		YES	NO				Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award		Contract Signing
PHILHEALTH REGIONAL OFFICE VI																	
8,715.50		8,715.50	Newtown Merchandising; Apstar Trader & Printer; Uni-Art Supply; Ilolo Ycadale Trading; Ilolo Izeem Commercial; Seven-Seven Trading;	x		NA	Newtown Merchandising	NA	NA	NA	NA	NA	NA	NA	NA	NA	
23,567.80		23,567.80	Newtown Merchandising; Apstar Trader & Printer; Uni-Art Supply; Ilolo Ycadale Trading; Ilolo Izeem Commercial; Seven-Seven trading;	x		NA	Ilolo Ycadale Trading	NA	NA	NA	NA	NA	NA	NA	NA	NA	
46,487.80		46,487.80	Newtown Merchandising; Apstar Trader & Printer; Uni-Art Supply; Ilolo Ycadale Trading; Ilolo Izeem Commercial; Seven-Seven Trading;	x		NA	Seven-Seven Trading	NA	NA	NA	NA	NA	NA	NA	NA	NA	
24,075.00		24,075.00	Newtown Merchandising; Apstar Trader & Printer; Uni-Art Supply; Ilolo Ycadale Trading; Ilolo Izeem Commercial; Seven-Seven Trading;	x		NA	Apstar Trader & Printer	NA	NA	NA	NA	NA	NA	NA	NA	NA	
27,800.00		27,800.00	Ilolo Printing Services; Panorama printing; Graphic Etc.	x		NA	Ilolo Printing Services	NA	NA	NA	NA	NA	NA	NA	NA	NA	
			Lapaz Petron; Shell Lapaz; Molo Petron; Caltex Jereos	x		NA	Lapaz Petron	NA	NA	NA	NA	NA	NA	NA	NA	NA	Payment should not exceed the ABC
			Lapaz Petron; Shell Lapaz; Molo Petron; Caltex Jereos	x		NA	Lapaz Petron	NA	NA	NA	NA	NA	NA	NA	NA	NA	Payment should not exceed the ABC
			Calm Petron Gasoline Station	x		NA	Calm Petron Gasoline Station	NA	NA	NA	NA	NA	NA	NA	NA	NA	Payment should not exceed the ABC
			Calm Petron Gasoline Station	x		NA	Calm Petron Gasoline Station	NA	NA	NA	NA	NA	NA	NA	NA	NA	Payment should not exceed the ABC

Contract Cost (PhP)			NAME OF BIDDERS who obtain the bid documents	Submit its bid proposal		AMOUNT OF BID DOCUMENTS	Winning Bidder	List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
Total	MOOE	CO		YES	NO				Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Delivery/ Acceptance
PHILHEALTH REGIONAL OFFICE VI																		
			Calm Petron Gasoline Station	x		NA	Calm Petron Gasoline Station	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Payment should not exceed the ABC
			FBC Shell Station; Mardigold Akian Capiz Inc.; Petron	x		NA	FBC Shell Station	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Payment should not exceed the ABC
			Sara Caltex Service Station	x		NA	Sara Caltex Service Station	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Payment should not exceed the ABC
			2Go Express; LBC; JRS	x		NA	2Go Express	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Payment should not exceed the ABC
			2Go Express; LBC; JRS	x		NA	2Go Express	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Payment should not exceed the ABC
			JRS Express Corp; LBC Express	x		NA	JRS Business Corp.	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Payment should not exceed the ABC
			JRS Express Corp; LBC Express	x		NA	JRS Business Corp.	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Payment should not exceed the ABC
			JRS Express Corp; LBC Express	x		NA	JRS Business Corp.	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
			Libcap Super Express; JRS Express; LBC Express	x		NA	Libcap Super Express Corporation	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
			Libcap Super Express; JRS Express; LBC Express	x		NA	Libcap Super Express Corporation	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Payment should not exceed the ABC
			Libcap Super Express; JRS Express; LBC Express	x		NA	Libcap Super Express Corporation	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Payment should not exceed the ABC









Contract Cost (PhP)			NAME OF BIDDERS who obtain the bld documents	Submit its bid proposal		AMOUNT OF BID DOCUMENTS	Winning Bidder	List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
Total	MOOE	CO		YES	NO				Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qualification	Notice of Award	Contract Signing		Delivery/ Acceptance
PHILHEALTH REGIONAL OFFICE VI																		
62,450.00		62,450.00	Solidgold Multf-Resources Corp.	x		NA	SolidGold Multf Resources Corp.	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	ongoing
360,453.00		360,453.00	Nig Marketing; Ultrade Phl. Service Corp.; Topmost Devt & Mktg Corp.	x		NA	Nig Marketing	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	ongoing
108,800.00		108,800.00	Solidgold Multf-Resources Corp.; Globo Resources Builders & Supply; RH Glass	x		NA	SolidGold Multf Resources Corp.	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	ongoing
7,000.00		7,000.00	Dancoor; Pilstuff; IC Tire Supply	x		NA	Dancoor Car Care Center	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
68,400.00		68,400.00	Grand Regal Hotel Bacolod; El Fisher Hotel; The Sugarland Hotel	x		NA	Grand Regal Hotel Bacolod	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
13,400.00		13,400.00	Graphic Etc.; Panorama Printing; Iloilo Printing and Services	x		NA	Graphic Etc. Printheus	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
10,500.00		10,500.00	Casa Noble Restaurant & Catering Services; El Fisher Hotel; The Sugarland Hotel	x		NA	Casa Noble Restaurant & Catering Services	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
8,400.00		8,400.00	LDC Refrigeration & Airconditioning Inc.	x		NA	LDC Refrigeration & Airconditioning Inc.	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Quarterly Cleaning
11,550.00		11,550.00	Airpac Systems Control; Remard Engr Works; A&C Refrigeration Service	x		NA	Airpac Systems Control	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Quarterly Cleaning







Republic of the Philippines  
**PHILIPPINE HEALTH INSURANCE CORPORATION**  
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PROCUREMENT MONITORING REPORT as of January to June 2015  
 Consolidated Procurement Monitoring Report in the Regional Offices  
 (Procurement through Public Bidding)

ITB No.	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												RIV Number/s	ABC Number	Source of Funds	ABC (PhP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover				Total	MOOE	CO
<b>PHILHEALTH REGIONAL OFFICE VI</b>																					
<b>BAC - GOODS AND SERVICES</b>																					
3034410	CY 2015 1st & 2nd Quarter Common Computer Supplies	PRO-6	PUBLIC BIDDING	NA	2/10-24/15	2/12/15 1:30 PM	2/24/15 10:30 AM	2/24/15 10:30 AM	2/24/15	3/2/15	3/5/15	4/21/15	4/23/15	6/2/15	6/2/15	085-01-15		COB	1,609,329.50		1,609,329.50
3083948	Sound System	PRO-6	PUBLIC BIDDING	NA	3/12-19/15	NA	3/19/15 3:30 PM	3/19/15 3:30 PM	3/19/15	4/1/15	4/21/15	6/24/15	6/24/15	6/25/15	6/25/15	063-01-15		COB	900,000.00		900,000.00
3076338	Office Equipment 2014- Aircon Units and Air Curtain (Rebidding)	PRO-6	PUBLIC BIDDING	NA	3/9-24/15	3/12/15 1:30PM	3/31/15 9:30 AM	3/31/15 9:30 AM	3/31/15	4/23/15	4/27/15	6/25/15	6/26/15			013-09-14		COB	2,085,380.00		2,085,380.00
3101454	Printing Machine Duplicator (Rebidding)	PRO-6	PUBLIC BIDDING	NA	3/23-4/30/15	3/26/15 9:30AM	4/30/15 3:30PM	4/30/15 3:30PM	4/30/15	5/19/15	6/30/15					064-01-15		COB	1,210,000.00		1,210,000.00
	Furniture and Fixtures 2014	PRO-6	PUBLIC BIDDING	NA												008-08-14		COB	4,623,459.50		4,623,459.50
3176367	IT Equipment and Software	PRO-6	PUBLIC BIDDING	NA	5/11-7/30/15											100-01-15		COB	18,580.00		18,580.00

Prepared by:

Reviewed by:

Recommending Approval:

Approved by:

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 SIO I/ Member- BAC Secretariat

**BIEN PAUL S. OBORDO**  
 EA II/ Head- BAC Secretariat

**DR. BERNADETTE L. REYNES**  
 Chief- HCDMD/ BAC Chairperson


**MARJORIE A. CABRIETO**  
 Chief- MSD


**LOURDES F. DIOCSON**  
 RVP- PRO VI

Contract Cost (PhP)			NAME OF BIDDERS who obtain the bid documents	Submit its bid proposal		AMOUNT OF BID DOCUMENTS	Winning Bidder	List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)		
Total	MODE	CO		YES	NO				Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Delivery/Acceptance	
PHILHEALTH REGIONAL OFFICE VI																			
1,156,533.00		1,156,533.00	Compucon Business Center; Emcor, Inc.; ROG Enterprises	x		5,000.00	Emcor, Inc.	PHICEA Representative, COA- PRO VI & People's Grafwatch of Iloilo	NA	2/12/15	2/12/15	2/12/15	2/12/15	2/12/15	2/12/15	2/12/15	2/12/15	NA	
487,000.00		487,000.00	JVS Audio System	x		1,000.00	JVS Audio System	PHICEA Representative, COA- PRO VI & People's Grafwatch of Iloilo	NA	3/11/15	3/11/15	3/11/15	3/11/15	3/11/15	3/11/15	3/11/15	3/11/15	NA	
1,746,000.00		1,746,000.00	Emcor, Inc.; Nig Marketing; Topmost Development Corp.	x		5,000.00	Emcor, Inc.	PHICEA Representative, COA- PRO VI & People's Grafwatch of Iloilo	NA	3/9/15	3/9/15	3/9/15	3/9/15	3/9/15	3/9/15	3/9/15	3/9/15	NA	Ongoing
515,555.54		515,555.54	Copylandia Office Systems; Gakken Phils. Inc.; Ubix Corporation	x		5,000.00	Gakken Phils. Inc.	PHICEA Representative, COA- PRO VI & People's Grafwatch of Iloilo	NA	3/20/15	3/20/15	3/20/15	3/20/15	3/20/15	3/20/15	3/20/15	3/20/15	NA	Ongoing
																			Ongoing pending the conduct of mandatory review as per Section 35.2 of RA 9184
								PHICEA Representative, COA- PRO VI & People's Grafwatch of Iloilo	NA	3/9/15	3/9/15	3/9/15	3/9/15	3/9/15	3/9/15	3/9/15	3/9/15	NA	Ongoing pending issuance of ISSP Guidelines

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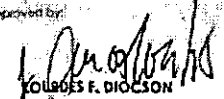
ITS No.	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												RIV Number	ABC Number	Source of Funds	ABC (PhP)			
				Pre-bid Conference	Adm/Post of LAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover				Total	MODE	CO	
PHILHEALTH REGIONAL OFFICE VI																						
BAC - GOODS AND SERVICES																						
3034410	CY 2015 1st & 2nd Quarter Common Computer Supplies	PRO-6	PUBLIC BIDDING	NA	2/10-24/15	2/12/15 1:30 PM	2/24/15 10:30 AM	2/24/15 10:30 AM	2/24/15	3/2/15	3/5/15	4/21/15	4/23/15	4/27/15	6/2/15	085-01-15		COB	1,609,329.80		1,609,329.80	
3083948	Sound System	PRO-6	PUBLIC BIDDING	NA	3/12-19/15	NA	3/19/15 3:30 PM	3/19/15 3:30 PM	3/19/15	4/1/15	4/21/15	4/24/15	4/24/15	4/25/15	6/23/15	063-01-15		COB	900,000.00		900,000.00	

Prepared by:  
  
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