



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

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



22 December 2015

**Sec. FLORENCIO B. ABAD**

Dept. of Budget and Management and Chairperson

**GOVERNMENT PROCUREMENT POLICY BOARD**

Unit 2506, Raffles Corporate Center

F. Ortigas Jr. Road, Ortigas Center

Pasig City

**Dear Secretary Abad:**

Greetings!

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

We hope you find everything in order.

Very Truly Yours,

  
**ALEXANDER A. PADILLA**  
President and CEO



PROCUREMENT MONITORING REPORT as of July to September 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
<b>PHILHEALTH REGIONAL OFFICE VI</b>																				
<b>BAC - GOODS AND SERVICES</b>																				
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	7/27/15	7/27/15	013-09-14	COB	2,085,380.00		
3340154	Furniture and Fixtures 2014	PRO-6	PUBLIC BIDDING	7/28/15	8/10-24-2015	8/12/15 9:30 AM	8/24/15 10:00 AM	8/24/2015 10:00:00 AM and 9/22/2015 9:00 AM	8/25/2015 and 9/24/2015	9/24/15						008-08-14	COB	4,623,459.50		
3176367	IT Equipment and Software	PRO-6	PUBLIC BIDDING	4/23/15	5/11-8/18/15	5/13/2015 2:30 PM; 8/6/2015 1:30pm	8/18/15 9:30 AM	8/18/15 9:30 AM	8/20/15	9/17/15	9/24/15					100-01-15	COB	18,580.00		

Prepared by:

**CHARLENE EVANGELISTA**  
 SIA II Member- BAC Secretariat

Reviewed by:

**LAZARO TABASING**  
 AO IV

Recommending Approval:

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

Approved by:

**MARICRIS A. CA**  
 OIC- PRO V

CO	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	
<b>PHILHEALTH REGIONAL OFFICE VI</b>																				
2,085,380.00	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 Graftwatch of Iloilo	NA	3/9/15	3/9/15	3/9/15	3/9/15	3/9/15	3/9/15	3/9/15	NA		
4,623,459.50				Progress Home and Office Furnishings; Solidgold Multi Resources Corp.; Greenmar Phils., Inc.	x		5,000.00		PHICEA Representative; COA- PRO VI & People's Graftwatch of Iloilo	NA	8/10/2015 & 9/16/2015	8/10/2015 & 9/16/2015	8/10/2015 & 9/16/2015	8/10/2015 & 9/16/2015	8/10/2015 & 9/16/2015	8/10/2015 & 9/16/2015	8/10/2015 & 9/16/2015	8/10/2015 & 9/16/2015	NA	Ongoing
18,380.00	17,577,446.00		17,577,446.00	Nig Khai Development Corp; Masangkay Computer Center; Pronet Systems Integrated Network Solution, Inc.	x		25,000.00	Masangkay Computer Center	PHICEA Representative; COA- PRO VI & People's Graftwatch of Iloilo	NA	3/9/2015; 5/21/2015; 6/29/2015; 7/27/2015	3/9/2015; 5/21/2015; 6/29/2015; 7/27/2015	3/9/2015; 5/21/2015; 6/29/2015; 7/27/2015	3/9/2015; 5/21/2015; 6/29/2015; 7/27/2015	3/9/2015; 5/21/2015; 6/29/2015; 7/27/2015	3/9/2015; 5/21/2015; 6/29/2015; 7/27/2015	3/9/2015; 5/21/2015; 6/29/2015; 7/27/2015	3/9/2015; 5/21/2015; 6/29/2015; 7/27/2015	NA	Ongoing

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PROCUREMENT MONITORING REPORT as of July to December 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
<b>PHILHEALTH REGIONAL OFFICE VI</b>																				
<b>BAC - GOODS AND SERVICES</b>																				
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	10/21/15	10/23/15	11/26/15	11/26/15	064-01-15	COB	1,210,000.00	1,210,000.00	
3176367	IT Equipment and Software	PRO-6	PUBLIC BIDDING	4/23/15	5/11-8/18/15	5/13/2015 2:30 PM: 8/6/2015 1:30pm	8/18/15 9:30 AM	8/18/15 9:30 AM	8/20/15	9/17/15	9/24/15	12/7/15	12/9/15			100-01-15	COB	18,580,000.00	18,580,000.00	
3340154	Furniture and Fixtures 2014	PRO-6	PUBLIC BIDDING	7/28/15	8/10-24-2015	8/12/15 9:30 AM	8/24/15 10:00 AM	8/24/2015 10:00:00 AM and 9/22/2015 9:00 AM	8/25/2015 and 9/24/2015	9/24/15	10/12/15	12/9/15	12/14/15			008-08-14	COB	4,623,459.50	4,623,459.50	
3552939	1 Lot Procurement of IT Supplies (3rd & 4th Qtr 2015)	PRO-6	PUBLIC BIDDING	11/16/15 1:00 PM	11/23-12/11/2015	11/27/15 9:00 AM	12/11/15 9:00 AM	12/11/15 9:00 AM	12/14/15							011-09-15	COB	2,628,947.08	2,628,947.08	
3544150	Computer-Laptop	PRO-6	PUBLIC BIDDING	NA	11/18-27/2015	NA	11/27/15 9:00 AM	11/27/15 9:00 AM	12/2/15							003-11-15	COB	980,000.00	980,000.00	
3537587	IT Equipment and Software	PRO-6	PUBLIC BIDDING	11/12/15	11/16-12/11/2015	11/19/15 10:00 AM	12/11/15 9:30 AM	12/11/15 9:30 AM	12/2/15							015-09-15	COB	1,297,307.44	1,297,307.44	

Prepared by:

**CHARITY B. EVANGELISTA**  
 SIA II Member- BAC Secretariat

Reviewed by:

**SHERWYNE B. FUENTES**  
 SSO/ Head- BAC Secretariat

Recommending Approval:

**JANET A. MONJEVERDE**  
 Chief- FOD/ BAC Chairperson

Approved by:

**LOURDES F. DIOCON**  
 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	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
<b>PHILHEALTH REGIONAL OFFICE VI</b>																		
515,555.54		515,555.54	Copylandia Office Systems Corp.; Gakken Phils., Inc.; Ubix Corporation	x		5,000.00	Gakken Phils., Inc.	PHICEA Representative, COA- PRO VI & People's Graftwatch of Iloilo	NA	3/20/15	3/20/15	3/20/15	3/20/15	3/20/15	3/20/15	3/20/15	NA	Delivered
17,577,446.00		17,577,446.00	Ng Khai Development Computer Center; Pronet Systems Integrated Network Solution, Inc.	x		25,000.00	Masangkay Computer Center	PHICEA Representative, COA- PRO VI & People's Graftwatch of Iloilo	NA	3/9/2015; 5/21/2015; 6/29/2015; 7/27/2015	3/9/2015; 5/21/2015; 6/29/2015; 7/27/2015	3/9/2015; 5/21/2015; 6/29/2015; 7/27/2015	3/9/2015; 5/21/2015; 6/29/2015; 7/27/2015	3/9/2015; 5/21/2015; 6/29/2015; 7/27/2015	3/9/2015; 5/21/2015; 6/29/2015; 7/27/2015	3/9/2015; 5/21/2015; 6/29/2015; 7/27/2015	NA	For Delivery
2,753,760.00		2,753,760.00	Progress Home and Office Furnishings; Solidgold Multi Resources Corp.; Greenmar Phils., Inc.	x		5,000.00		PHICEA Representative, COA- PRO VI & People's Graftwatch of Iloilo	NA	8/10/2015 & 9/16/2015	8/10/2015 & 9/16/2015	8/10/2015 & 9/16/2015	8/10/2015 & 9/16/2015	8/10/2015 & 9/16/2015	8/10/2015 & 9/16/2015	8/10/2015 & 9/16/2015	NA	For Delivery
			Precision Black Toner, Inc.; Compu Business Center	x		5,000.00		PHICEA Representative, COA- PRO VI & People's Graftwatch of Iloilo	NA	11/25/2015 & 12/7/2015	11/25/2015 & 12/7/2015	11/25/2015 & 12/7/2015	11/25/2015 & 12/7/2015	11/25/2015 & 12/7/2015	11/25/2015 & 12/7/2015	11/25/2015 & 12/7/2015	NA	Ongoing
			Cyber Link Compu Sales; Ng Khai Development Corp.; Pronet Systems Integrated Solution, Inc.	x		1,000.00		PHICEA Representative, COA- PRO VI & People's Graftwatch of Iloilo	NA	11/20/15	11/20/15	11/20/15	11/20/15	11/20/15	11/20/15	11/20/15	NA	Ongoing
			Masangkay Computer Center; Ng Khai Development Corp.; Pronet Systems Integrated Solution, Inc.	x		5,000.00		PHICEA Representative, COA- PRO VI & People's Graftwatch of Iloilo	NA	11/17 & 20/2015	11/20/15	11/20/15	11/20/15	11/20/15	11/20/15	11/20/15	NA	Ongoing



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

Philhealth Regional Office VI

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PROCUREMENT MONITORING REPORT as of July to September 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>																					
	Meals with Venue for the Conduct of Regionwide Health Care Institutions' Seminar on Philhealth Benefits Availment Policy on August 24, 2015 in Bacolod	AQAS	Negotiated Procurement- Lease of Privately Owned Venue	NA	NA	NA	NA	NA	NA	NA	8/24/2015	8/24/2015	8/24/2015	8/24/2015	8/24/2015	011-08-15		COB	46,020.00		46,020.00
	Meals with Venue for the Conduct of Regionwide Health Care Institutions' Seminar on Philhealth Benefits Availment Policy on August 17 and 25, 2015	AQAS	Negotiated Procurement- Lease of Privately Owned Venue	NA	NA	NA	NA	NA	NA	NA	8/14/2015	8/14/2015	8/14/2015	8/25/2015	8/25/2015	029-07-15		COB	117,294.00		117,294.00
	Labor and Materials for replacement of motor compressor of 2.0 HP Window Type Aircon	LHIO Antique	Negotiated Procurement- Small Value	NA	NA	NA	NA	3/19/2015	NA	NA	5/12/2015	6/30/2015	NA	7/13/2015	7/13/2015	008-03-15		COB	8,500.00		8,500.00
	1 Lot Printing Services- Brochure Mga Dapat Gawin Para Maging Covered ng Philhealth	PAU	Negotiated Procurement- Small Value	NA	NA	NA	NA	5/27/2015	NA	NA	6/9/2015	7/9/2015	NA	7/14/2015	7/15/2015	008-05-15		COB	62,500.00		62,500.00
	1 Lot Venue and Meals for the Dialogue with Accredited Collecting Agents	LHIO Capiz	Negotiated Procurement- Small Value	NA	NA	NA	NA	6/19/2015	NA	NA	6/26/2015	7/16/2015	NA	7/15/2015	7/15/2015	026-05-15		COB	3,000.00		3,000.00
	1 Lot Venue and Meals for the conduct of Forum with the Formal Economy Private and Government July 9 & 10, 2015	LHIO Capiz	Negotiated Procurement- Small Value	NA	NA	NA	NA	6/19/2015	NA	NA	6/26/2015	7/16/2015	NA	7/9&10/15	7/9&10/15	027-05-15		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																	
	Meals Catering for the conduct of Information Caravan on June 20, 2015 of LHIO Iloilo City	PAU	Negotiated Procurement-Small Value	NA	NA	NA	NA	6/2/2015	NA	NA	6/17/2015	8/5/2015	NA	6/20/2015	6/20/2015	005-05-15		COB	10,000.00		10,000.00
	30 Units Steel Rack	PRO 6	Negotiated Procurement-Small Value	NA	NA	NA	NA	5/2/2015	NA	NA	5/11/2015	6/16/15	NA	7/16/2015	7/16/2015	014-03-15		COB	290,400.00		290,400.00
	Office Equipment- Bank Note, Money Detector, Paper Shredder	PRO 6	Negotiated Procurement-Small Value	NA	NA	NA	NA	5/11/2015	NA	NA	5/22/2015	7/9/2015	NA	7/14/2015	7/14/2015	052-03-15		COB	195,355.50		195,355.50
	1 Lot Meals for the conduct of Training of Trainers with DSWD 4Ps City and Provincial Links: Brief Counseling on Smoking Cessation	PRO 6	Negotiated Procurement-Small Value	NA	NA	NA	NA	6/29/2015	NA	NA	7/9/15	7/16/15	NA	7/15-16/15	7/15-16/15	019-06-15		COB	24,800.00		24,800.00
	1 Lot Catering Services for Dialogue with Philhealth Accredited Collecting Agents on June 24, 2015	LHIO Antique	Negotiated Procurement-Small Value	NA	NA	NA	NA	6/5/2015	NA	NA	6/11/2015	7/22/2015	NA	6/24/2015	6/24/2015	032-05-15		COB	2,375.00		2,375.00
	1 Lot OFW Flyer	PAU	Negotiated Procurement-Small Value	NA	NA	NA	NA	7/1/2015	NA	NA	7/14/2015	8/4/2015	NA	8/7/15	8/12/15	006-06-15		COB	15,600.00		15,600.00
	1 Lot Z Benefit Brochure	PAU	Negotiated Procurement-Small Value	NA	NA	NA	NA	7/3/2015	NA	NA	7/14/2015	8/4/2015	NA	8/7/15	8/12/15	005-06-15		COB	45,000.00		45,000.00
	1 Lot Labor and Materials for the Repair of Official vehicle Isuzu crosswind	PRO 6	Negotiated Procurement-Small Value	NA	NA	NA	NA	5/14/2015	NA	NA	6/3/2015	7/16/2015	NA	7/25/15	7/25/15	057-03-15		COB	67,576.75		67,576.75
	1 Lot Catering Services for iGroup Program Orientation & Recognition on July 31, 2015	LHIO Antique	Negotiated Procurement-Small Value	NA	NA	NA	NA	7/20/2015	NA	NA	NA	9/7/2015	NA	7/31/15	7/31/15	004-07-15		COB	11,900.00		11,900.00

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<b>PHILHEALTH REGIONAL OFFICE VI</b>																					
	1 Lot Meals Catering for PRO VI ARTA Conference: Feedbacking and Updates on July 10, 2015	Planning	Negotiated Procurement- Small Value	NA	NA	NA	NA	7/9/2015	NA	NA	7/9/2015	7/22/2015	NA	7/10/15	7/10/15	008-07-15		COB	11,270.00	11,270.00	
	1 Lot Quarterly Cleaning/Maintenance Fee of Airconditioning Units for LHIO Capiz CY 2015	LHIO Capiz	Negotiated Procurement- Small Value	NA	NA	NA	NA		NA	NA	3/9/2015	3/9/2015	NA	6/13/15	6/13/15	055-01-15		COB	27,000.00	27,000.00	
	1 Lot Labor and Materials for the Repair of 1 unit 3.0 tonner Aircon (Koppel Brand) of LHIO Kabankalan	LHIO Kabankalan	Negotiated Procurement- Small Value	NA	NA	NA	NA	3/23/2015	NA	NA	3/30/2015	5/5/2015	NA	5/5/15	5/5/15	042-03-15		COB	7,100.00	7,100.00	
	1 Lot Catering Information Caravan LHIO Capiz on June 6, 2015	LHIO Capiz	Negotiated Procurement- Small Value	NA	NA	NA	NA	5/26/2015	NA	NA	6/5/2015	6/20/2015	NA	6/20/15	6/20/15	007-05-15		COB	4,750.00	4,750.00	
	Labor and Materials for Freon Processing of 3 Tonner 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	
	1 Lot Printing Services OPP Tarpaulin	PAU	Negotiated Procurement- Small Value	NA	NA	NA	NA	6/4/2015	NA	NA	6/11/2015	7/16/2015	NA	7/27/15	7/27/15	018-05-15		COB	6,336.00	6,336.00	
	1 Lot Meals with Venue For the conduct of Information Caravan on June 20, 2015	LHIO Antique	Negotiated Procurement- Small Value	NA	NA	NA	NA	6/5/2015	NA	NA	6/16/2015	8/12/2015	NA	6/20/15	6/20/15	019-05-15		COB	3,430.00	3,430.00	
	Purified Drinking Water of LHIO Antique	LHIO Antique	Negotiated Procurement- Small Value	NA	NA	NA	NA	3/10/2015	NA	NA	4/6/2015	6/18/2015	NA	8/24/15	8/24/15	092-01-15		COB	11,100.00	11,100.00	
	Purified Drinking Water of LHIO Bacolod	LHIO Bacolod	Negotiated Procurement- Small Value	NA	NA	NA	NA	3/10/2015	NA	NA	6/5/2015	9/2/2015	NA	7/31/15	7/31/15	079-01-15		COB	47,740.00	47,740.00	
	Meals with Venue and Accommodation for the Area III Information Security Awareness Series	PRO VI	Negotiated Procurement- Lease of Privately Owned Venue	NA	NA	NA	NA	4/1/2015	NA	5/18/15	5/18/2015	7/14/2015	NA	5/27/2015	5/27/2015	029-03-15		COB	328,500.00	328,500.00	

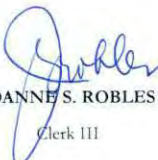


ITB No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												RIV Number/ s	ABC Number	Source of Funds	ABC (PHP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover				Total	MOOE	CO
<b>PHILHEALTH REGIONAL OFFICE VI</b>																					
	Meals with venue for the conduct of Employers Forum on June 29 & 30, 2015	FOD	Negotiated Procurement- Lease of Privately Owned Venue	NA	NA	NA	NA	6/12/2015	NA	6/25/15	6/26/2015	7/22/2015	NA	6/29&30/15	6/29&30/15	029-05-15		COB	35,000.00	35,000.00	
	Purified Drinking Water of LHIO Bacolod	LHIO Bacolod	Negotiated Procurement-Small Value	NA	NA	NA	NA	3/10/2015	NA	NA	6/5/2015	9/2/2015	NA	7/31/15	7/31/15	079-01-15		COB	47,740.00	47,740.00	
	Purified Drinking Water of LHIO Antique	LHIO Antique	Negotiated Procurement-Small Value	NA	NA	NA	NA	3/10/2015	NA	NA	4/6/2015	6/18/2015	NA	8/24/15	8/24/15	092-01-15		COB	11,100.00	11,100.00	
	Labor and Materials for replacement of running capacitor of 2.5 HP 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	6/5/15	6/5/15	007-03-15		COB	2,500.00	2,500.00	
	Tires for Official Vehicle Toyota Innova-SLD 681	PRO VI	Negotiated Procurement-Small Value	NA	NA	NA	NA	5/27/2015	NA	NA	6/3/2015	7/1/2015	NA	7/1/15	7/1/15	016-05-15		COB	9,000.00	9,000.00	
	Purified Drinking Water of LHIO Antique	LHIO Antique	Negotiated Procurement-Small Value	NA	NA	NA	NA	3/10/2015	NA	NA	4/6/2015	6/18/2015	NA	6/30/15	6/30/15	092-01-15		COB	11,100.00	11,100.00	
	Cleaning/ Maintenance of Aircon Units of LHIO Kabankalan	LHIO Kabankalan	Negotiated Procurement-Small Value	NA	NA	NA	NA	2/17/2015	NA	NA	2/17/2015	5/11/2015	NA	6/30/15	6/30/15	052-01-15		COB	10,300.00	10,300.00	
	Thirty Thousand pieces No Balance Billing Brochure	FOD	Negotiated Procurement-Small Value	NA	NA	NA	NA	7/29/2015	NA	NA	NA	9/3/2015	NA	9/9/15	9/11/15	004-06-15		COB	75,000.00	75,000.00	
	Meals with Venue for the conduct of Tsekap Orientation for Government PC8 I Providers on August 7, 2015	PRO VI	Negotiated Procurement- Lease of Privately Owned Venue	NA	NA	NA	NA	8/6/2015	NA	NA	NA	9/16/2015	NA	8/7/15	8/7/15	010-06-15		COB	10,230.00	10,230.00	
	Meals for the Forum of Accredited Collecting Agents (ACA's) on July 28, 2015	FOD	Agency-to-Agency	NA	NA	NA	NA	7/10/2015	NA	NA	7/22/2015	9/3/2015	NA	7/28/2015	7/28/2015	001-07-15		COB	4,000.00	4,000.00	

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																	
	Meals includes Venue for Employers Forum for Government and Private Sectors on June 2015 at LHIO Aklan	FOD	Agency-to-Agency	NA	NA	NA	NA	7/19/2015	NA	NA	6/30/2015	9/17/2015	NA	6/25/2015	6/25/2015	031-05-15		COB	20,000.00		20,000.00
	Five units Projector Screen	PRO VI	Negotiated Procurement-Small Value	NA	NA	NA	NA	7/6/2015	NA	NA	NA	8/18/2015	NA	8/19/2015	9/8/2015	016-06-15		COB	27,500.00		27,500.00
	Meals with venue for the conduct of Planning and Budget orientation & Workshop on June 29,2015	PRO VI	Negotiated Procurement-Small Value	NA	NA	NA	NA	6/24/2015	NA	NA	7/27/2015	9/22/2015	NA	6/29/2015	6/29/2015	017-06-15		COB	13,050.00		13,050.00
	Catering of Meals for arrival of PRO-PRAISE Committee on September 14, 2015	PRO VI	Negotiated Procurement-Small Value	NA	NA	NA	NA	9/11/2015	NA	NA	NA	9/18/2015	NA	9/14/2015	9/14/2015	010-09-15		COB	10,500.00		10,500.00
	Four Pieces Tires (205/65R15) for Toyota Innova SLF-678	PRO VI	Negotiated Procurement-Small Value	NA	NA	NA	NA	8/6/2015	NA	NA	NA	9/9/2015	NA	9/18/2015	9/18/2015	032-07-15		COB	16,000.00		16,000.00
	Meals for the participants of IWAS RTH on September 15,17,22 &24, 2015	BAS	Negotiated Procurement-Small Value	NA	NA	NA	NA	8/14/2015	NA	NA	NA	9/15/2015	NA	9/15,17,22 &24, 2015	9/15,17,22 &24, 2015	030-07-15		COB	57,000.00		57,000.00
	Maintenance of Motor Vehicle (Pull-out and Install four pieces tires) for Isuzu Crosswind with plate no. SGZ-648	PRO VI	Negotiated Procurement-Small Value	NA	NA	NA	NA	8/19/2015	NA	NA	NA	9/18/2015	NA	9/18/2015	9/18/2015	022-08-15		COB	24,000.00		24,000.00
	Replacement of Tires for Official Vehicle with plate no. SLD-682	HIO BACOLO	Negotiated Procurement-Small Value	NA	NA	NA	NA	7/10/2015	NA	NA	NA	9/17/2015	NA	9/24/2015	9/24/2015	028-06-15		COB	11,000.00		11,000.00
	Catering Services for the conduct of Information Caravan LHIO Antique on September 5, 2015	LHIO ANTIQUE	Negotiated Procurement-Small Value	NA	NA	NA	NA	8/26/2015	NA	NA	NA	9/11/2015	NA	9/5/2015	9/5/2015	019-08-15		COB	4,485.00		4,485.00
	Maintenance of Motor Vehicle (Pull-out and Install of Rear Shock Absorber) of Toyota Innova with plate no. SLF 678	PRO VI	Negotiated Procurement-Small Value	NA	NA	NA	NA	9/3/2015	NA	NA	NA	9/30/2015	NA	10/2/2015	10/2/2015	023-07-15		COB	7,000.00		7,000.00

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
<b>PHILHEALTH REGIONAL OFFICE VI</b>																					
	Repair and Maintenance for Toyota Innova with plate no. SLD 681	PRO VI	Negotiated Procurement-Small Value	NA	NA	NA	NA	8/6/2015	NA	NA	NA	9/28/2015	NA	10/2/2015	10/2/2015	033-07-15		COB	3,000.00	3,000.00	
	Catering for Information caravn of LHIO Capiz on September 26, 2015	LHIO CAPIZ	Negotiated Procurement-Small Value	NA	NA	NA	NA	8/21/2015	NA	NA	NA	10/1/2015	NA	10/1/2015	10/1/2015	012-08-15		COB	4,750.00	4,750.00	
	Repair and Maintenance for Mitsubishi L300 Van with plate no. SGF-711 (Left and Right Lower Ball Joint)	PRO VI	Negotiated Procurement-Small Value	NA	NA	NA	NA	7/28/2015	NA	NA	NA	9/24/2015	NA	10/2/2015	10/2/2015	020-07-15		COB	11,130.00	11,130.00	
	Purified Drinking Water of LHIO Antique	LHIO Antique	Negotiated Procurement-Small Value	NA	NA	NA	NA	3/10/2015	NA	NA	4/6/2015	6/18/2015	NA	8/24/15	8/24/15	092-01-15		COB	11,100.00	11,100.00	
	Quarterly Cleaning/Maintenance of Airconditioning Units for LHIO Antique	LHIO Antique	Negotiated Procurement-Small Value	NA	NA	NA	NA	2/27/2015	NA	NA	6/18/2015	8/18/2015	NA	9/7&8/15	9/7&8/15	047-01-15		COB	9,608.00	9,608.00	

Prepared by:

  
**JOANNE S. ROBLES**  
 Clerk III

Reviewed by:

  
**QUEENIELYN B. DORADO**  
 AO II

Recommending Approval:

  
**LAZARO T. TASING**  
 AO IV

Approved by:

  
**LOURDES F. DIOCON**  
 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	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																		
40,100.00		40,100.00	RFC Metro Inn Bacolod; Circle Inn Hotel & Suites; Avenue Suites	x		NA	RFC Metro Inn	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
109,200.00		109,200.00	Amigo Terrace Hotel; Smallville 21 Hotel; Diversion 21 Hotel	x		NA	Smallville 21 Hotel	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
8,000.00		8,000.00	SNJ Electronics Refrigeration & Airconditioning Service Center; Antique Refrigeration & Airconditioning Service Center; EDE Engineering Enterprise	x		NA	EDE Engineering Enterprise	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
59,000.00		59,000.00	Iloilo Printing & Services, Graphic ETC, Printhus; Panorama Printing Inc	x		NA	Iloilo Printing Services	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
3,000.00		3,000.00	El Circulo Convention Center & Café Terraza; Urban Manor Hotel; Nesta's Hilltop Hotel & Restaurant	x		NA	Nesta's Hilltop Hotel & Restaurant	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
27,000.00		27,000.00	Nesta's Hilltop Hotel & Restaurant, Urban Manor Hotel, El Circulo Convention Center & Conference	x		NA	Nesta's Hilltop Hotel & Restaurant	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	

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																	
9,800.00		9,800.00	Francisco's Refreshment,La Comeda Fuerte Eatery, Ang Balkonahe Restaurant	x		NA	Francisco's Refreshment	NA	NA	NA	NA	NA	NA	NA	NA	NA	
218,925.00		218,925.00	Jaruda Metal Industries,Solidgold Multi-Resources Corp,Progress Home & Office Furnishings	x		NA	Progress Home and Office Furnishings	NA	NA	NA	NA	NA	NA	NA	NA	NA	
167,000.00		167,000.00	Business Machine Corp,Elite Machine	x		NA	Business Machines Corp.	NA	NA	NA	NA	NA	NA	NA	NA	NA	
24,400.00		24,400.00	Francisco's Refreshment,La Comeda Fuerte Eatery, Ang Balkonahe Restaurant	x		NA	Francisco's Refreshment	NA	NA	NA	NA	NA	NA	NA	NA	NA	
2,250.00		2,250.00	Femo's Centrosphere,Parillahan Inasal Lover's Home, Regina's Ice Cream and Restaurant	x		NA	Regina's Ice Cream and Restaurant	NA	NA	NA	NA	NA	NA	NA	NA	NA	
13,000.00		13,000.00	Iloilo Printing & Services;Panorama Printing Inc, Malones Printing Press & Pub. House	x		NA	Iloilo Printing Services	NA	NA	NA	NA	NA	NA	NA	NA	NA	
32,700.00		32,700.00	Iloilo Printing & Services;Panorama Printing Inc, Malones Printing Press & Pub. House	x		NA	Iloilo Printing Services	NA	NA	NA	NA	NA	NA	NA	NA	NA	
67,576.75		67,576.75	Isuzu Iloilo Corp.; HW Auto Repair Shop; Iloilo Car Corp.,	x		NA	Isuzu Iloilo Corp.	NA	NA	NA	NA	NA	NA	NA	NA	NA	
11,550.00		11,550.00	Femo's Centrosphere,Parillahan Inasal Lover's Home, Regina's Ice Cream and Restaurant	x		NA	Regina's Ice Cream and Restaurant	NA	NA	NA	NA	NA	NA	NA	NA	NA	

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
<b>PHILHEALTH REGIONAL OFFICE VI</b>																		
8,510.00		8,510.00	Francisco's Refreshment, La Comeda Fuerte Eatery, Ang Balkonahe Restaurant	x		NA	Francisco's Refreshment	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
11,550.00		11,550.00		x		NA	Airpac Systems Control	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
6,110.00		6,110.00	Delboy Electronic Sales & Services, LDC Refrigeration & Airconditioning Inc.	x		NA	Delboy Electronics Sales & Services	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
4,750.00		4,750.00	Martina's Food Stuff' Cakes Eat Cetera, Bitoy's Balay Barbekyuhan	x		NA	Martina's Food Stuff	NA	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	x		NA	Antique Refrigeration & Airconditioning Service Center	NA	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	NA	
3,360.00		3,360.00	Femo's Centrosphere, Parillahan Inasal Lover's Home, Regina's Ice Cream and Restaurant	x		NA	Regina's Ice Cream and Restaurant	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
384.00		384.00	Aqua 2000, Primrose 88, L'eau De Vie	x		NA	Aqua 2000	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Contract until December 2015 (August 2015)
1,410.00		1,410.00	DJ3 Water Beam Refilling Station, NL Purified Drinking Water, Tinlo Water Refilling Station	x		NA	DJ3 Water Beam Refilling Station	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Contract until December 2015 (July 2015)
312,420.00		312,420.00	The Sugarland Hotel; Planta Centro Bacolod Hotel and Residences; Avenue Suites Hotel and Spa	x		NA	The Sugarland Hotel	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	

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																		
35,000.00		35,000.00	Hotel del Rio, Grand Tower Suites, GT Hotel Iloilo	x		NA	Hotel del Rio	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
1,140.00		1,140.00	DJ3 Water Beam Refilling Station, NL Purified Drinking Water, Timlo Water Refilling Station	x		NA	DJ3 Water Beam Refilling Station	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Contract until December 2015
480.00		480.00	Aqua 2000, Primrose 88, L'eau De Vie	x		NA	Aqua 2000	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Contract until December 2015
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	NA	
8,300.00		8,300.00	RJ Marketing, Buen Viaje Tire Corporation, F&E Enterprises Incorporated	x		NA	F&E Enterprises Incorporated	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
432.00		432.00	Aqua 2000, Primrose 88, L'eau De Vie	x		NA	Aqua 2000	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Contract until December 2015 (June, 2015)
1,400.00		1,400.00	LDC Refrigeration & Airconditioning Inc.	x		NA	LDC Refrigeration & Airconditioning Inc.	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Contract until December 2015 (June, 2015)
70,500.00		70,500.00	V-Print, Desiree Printing, Iloilo Printing & Services	x		NA	Iloilo Printing Services	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
9,920.00		9,920.00	Fema's Centrosphere, Kanyogan Garden Restaurant, Regina's Ice Cream and Restaurant	x		NA	Kanyogan Garden Restaurant	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
4,000.00		4,000.00	Nenette's Catering Services, Hernani's Mix and Match, Aklan State University	x		NA	Aklan State University	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	





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																		
3,000.00		3,000.00	Toyota Iloilo Inc., NH Motor Sales, Jll Car Care Center	x		NA	Toyota Iloilo Inc.	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
4,750.00		4,750.00	Martina's Food Stuff' Cakes Eat Cetera, Apee Mini Eatery	x		NA	Martina's Food Stuff	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
4,400.00		4,400.00	NH Motor Sales; F&E Enterprises Inc, Avescor Motors	x		NA	F&E Enterprises Incorporated	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
312.00		312.00	Aqua 2000, Primrose 88, L'eau De Vie	x		NA	Aqua 2000	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Contract until December 2015
2,050.00		2,050.00	SNJ Electronics Refrigeration & Airconditioning Service Center; Antique Refrigeration & Airconditioning Service Center; EDE Engineering Enterprise	x		NA	EDE Engineering Enterprise	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	



Republic of the Philippines  
**PHILIPPINE HEALTH INSURANCE CORPORATION**  
**Philhealth Regional Office VI**

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PROCUREMENT MONITORING REPORT as of October-December 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/Op en 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>																					
	1 lot Meals for the participants of IWAS RTH on September 15, 2015	HCDMD	Negotiated Procurement-Small Value	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	9/15/2015	9/15,17,22 & 24, 2015	030-07-2015	COB	57,000.00		57,000.00
	1 lot office equipment ( 1 unit cash vault, 16 units storage cabinet)	GSU	Negotiated Procurement-Small Value	NA	NA	NA	NA	NA	NA	NA	6/30/2015	NA	NA	NA	8/28/2015	9/3/2015	015-03-15	COB	177,248.00		177,248.00
	1 lot meals with venue (regional wide health care institution seminar on philhealth benefits availment policy on Aug 17 and 25, 2015)	HCDMD	Negotiated Procurement-Lease of Privately-Owned Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/14/2015	8/14/2015	N/A	8/17 & 25, 2015	8/17 & 25, 2015	029-07-15	COB	117,294.00		117,294.00	
	1 lot of 4 pcs tires (205/65R15) for Toyota Innova SLF 67B	GSU	Negotiated Procurement-Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/18/15	9/18/15	032-07-15	COB	16,000.00		16,000.00
	4 pcs tires for Isuzu Crosswind 5G2-648	GSU	Negotiated Procurement-Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/18/15	9/18/15	022-08-15	COB	24,000.00		24,000.00
	Quarterly cleaning /maintenance of aircon units of LHIO Antique (1 unit 3-tonner floor mounted, 5 units window type)	LHIO Antique	Negotiated Procurement-Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/18/15	N/A	N/A	N/A	N/A	N/A	047-01-15	COB	9,608.00		9,608.00

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/Op en 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>																					
	1 lot repair and maintenance for Toyota Innova SLD 681 (check steering wheel off center, wheel alignment, tie rod end and rock end, tire balancing)	GSU	Negotiated Procurement-Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/2/2015	033-07-15	COB	3,000.00		3,000.00	
	1 lot maintenance of motor vehicle Toyota Innove SLF 678 (Shock Absorber)	GSU	Negotiated Procurement-Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/2/15	023-0815	COB	7,000.00		7,000.00	
	13 pax meals for LHIO Antique information caravan on September 05, 2015	Lhio Antique	Negotiated Procurement-Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/5/15	9/5/2015	019-08-15	COB	4,485.00		4,485.00	
	Procurement of Common Office Supplies for 3rd and 4th quarter 2015 (5 tubes risographnk for EZ370A and 1 rollmaster roll)	PRO VI	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/12/15	10/12/15	035-08-15	COB	47,100.00		47,100.00	
	1 lot meals (catering services for the conduct of Info Caravan for PRO VI on August 28, 2015 & September 1-2, 2015	PAU	Negotiated Procurement-Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/28,9/1-3, 2015	8/28,9/1-3, 2015	003/08/15	COB	49,750.00		49,750.00	
	1 lot meals for Info Caravan participants Batch 01, (June 08 2015)	PAU	Negotiated Procurement-Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/8/15	6/8/15	006-05-15	COB	46,250.00		46,250.00	
	1 lot meals catering of Info Caravan on June 20, 2015 of LHIO Iloilo City on June 20, 2015	LHIO Iloilo	Negotiated Procurement-Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/20/15	6/20/15	005-05-15	COB	10,000.00		10,000.00	
	1 lot tarpauline (12 pcs for 100% smoke free for tarpaulin piece welcome tarp)	BAS	Negotiated Procurement-Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/13/15	10/13/15	009-08-15	COB	5,875.00		5,875.00	

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/Op en 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																					
	1 lot office equipments ( 2 units sound system,microphone lapel, 4 units microphone with cord, 2 units Public Address System, 1 unit Microphone wireless	GSU	Negotiated Procurement-Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/3/15	9/14/15	051-03-15		COB	128,700.00	128,700.00	
	50,000 flyers all case rates	PAU	Negotiated Procurement-Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/19/15	10/22/15	005-08-15		COB	39,000.00	39,000.00	
	1,500 pcs Bincard and 500 pcs Srockcard	GSU	Negotiated Procurement-Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/5/15	11/5/15	023-09-15		COB	18,750.00	18,750.00	
	1lot accommodation for Coaching and Mentoring Workshop Training on October 22-23,2015	HR	Negotiated Procurement-Lease of Privately-Owned Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/21/15	N/A	10/21/15	10/22-23, 2015	10/22-23, 2015			COB	155,797.33	155,797.33	
	307 pax packedlunchedfor the Linggo ng Katandaang Pilipino for LHIQ Iloilo City on October 16 & 23, 2015	LHIQ Iloilo	Negotiated Procurement-Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/16& 23,2015	10/16& 23,2015	037-08-15		COB	92,100.00	92,100.00	
	one (1)lot meals and venue for theconduct of orientation for casual employees (August 10-13 & 17,2015	HR	Negotiated Procurement-Lease of Privately-Owned Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/6/15	N/A	N/A	8/10-13 & 17,2015	8/10-13 & 17,2015	001-08-15		COB	205,940.00	205,940.00	
	50,000 pcs Brochure (SponsoredProgram)	PAU	Negotiated Procurement-Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/30/2015	11/2/2015	006-08-15		COB	75,000.00	75,000.00	
	50,000 pcs Brochure(Indigent)	PAU	Negotiated Procurement-Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/27/15	10/27/15	007-08-15		COB	75,000.00	75,000.00	
	1 lot aircon repair, service cleaning and freon charging	GSU	Negotiated Procurement-Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/16/15	11/16/15	025-09-15		COB	13,550.00	13,550.00	

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/Op en 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																	
	one(1) lot meals catering anti-smoking Forum with point persons and pro nurses (Oct 2, Nov 5 & 6, 2015)	HCDMD-BAS	Negotiated Procurement- Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/2, 11/5-6, 2015	10/2, 11/5-6, 2015	028-09-15		COB	29,700.00		29,700.00
	1 Unit Signage 24 sq ft for Cukai Satellite Office	GSU	Negotiated Procurement Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/5/15	10/5/15	017-03-15		COB	66,000.00		66,000.00
	one(1) lot meals, venue and accommodation on September 14-16, 2015 for PRAISE Committee Orientation	HR	Negotiated Procurement- Lease of Privately-Owned Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/7/2015	9/14/2015	N/A	9/14-16, 2015	9/14-16, 2015	007-09-15		COB	186,732.00		186,732.00
*****	1 LOT 30 second TV Commercial in any Local TV Station in Iloilo	PAU	Negotiated Procurement- Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A		12/3/2015				031-10-15		COB	89,001.00		89,001.00
	1 lot preventive maintenance and repairs of Airconditioning Units for PRO VI	GSU	Negotiated Procurement- Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A				12/10/15		003-10-15		COB	18,000.00		18,000.00
	45 pcs T-shirts for NSM	Planning	Negotiated Procurement- Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A				12/3/15		020-10-15		COB	18,000.00		18,000.00
	1 lot 30 second commercial spot in any local am (radio Station 2)	PAU	Negotiated Procurement- Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A				12/14/15		041-10-15		COB	45,500.00		45,500.00
	20 pcs Philhealth Cares Tarpaulin	CARES	Negotiated Procurement- Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A				12/14/2015		047-10-15		COB	7,920.00		7,920.00
	25 tubes riso ink and 1 pc master roll	GSU	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A				12/15.215		021-09-15		COB	47,100.00		47,100.00
	10 units Corporate Flag	GSU	Negotiated Procurement- Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A						020-09-15		COB	50,000.00		50,000.00

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/Op en 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																					
	Unit RE Module	GSU	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A						040-11-15	COB	2,028.00		2,028.00	
	1,296 2016 Corporate Calendar	PAU	Negotiated Procurement-Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A						052-10-15	COB	149,895.36		149,895.36	
	22,000 pcs brochure (mga dapat gawin para maging covered ng Philhealth)	PAU	Negotiated Procurement-Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A						030-10-15	COB	27,500.00		27,500.00	
*****	1,398 pcs Desk Calendar	PAU	Negotiated Procurement-Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A						051-10-15	COB	199,914.00		199,914.00	
	25,000 flyers maternity care packages	PAU	Negotiated Procurement-Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A						028-10-15	COB	19,500.00		19,500.00	
	15,000 pcs Flyers Senior Citizen Brochure	PAU	Negotiated Procurement-Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A						022-10-15	COB	34,950.00		34,950.00	
	Publication of Philhealth Benefits in two local dailies circulating in western visayas (Newspaper 1)	PAU	Negotiated Procurement-Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A						029-10-15	COB	15,000.00		15,000.00	
	Publication of Philhealth Benefits in two local dailies circulating in western visayas (Newspaper 2)	PAU	Negotiated Procurement-Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A						029-10-15	COB	15,000.00		15,000.00	
	Ultimate Choice Purified Drinking Water	UHO Sagay	Negotiated Procurement-Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A						002-02-15	COB	10,080.00		10,080.00	


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/Op on 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																					
	7 units Mobile Pedestal	GSU	Negotiated Procurement-Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A							035-10-15	COB	25,960.00		25,960.00
*****	930 pcs Umbrella	PAU	Negotiated Procurement-Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A							038-11-15	COB	186,000.00		186,000.00
	one lot Medicines for 3rd and 4th Quarter	Health Committee	Negotiated Procurement-Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A							038-08-15	COB	70,587.83		70,587.83
	Medicines and Supplies for the 3rd and 4th qtr Clinloc Operations (2015)	Health Committee	Negotiated Procurement-Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A							038-08-15	COB	70,587.83		70,587.83
	13 pax meals for LHIO Antique Information caravan on December 19, 2015	LHIO Antique	Negotiated Procurement-Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A							020-11-15	COB	4,485.00		4,485.00
*****	453 pcs Desk Calendar	PAU	Negotiated Procurement-Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A							037-09-15	COB	64,779.00		64,779.00
*****	500,000 pcs Philhealth ID Cards	MMS	Negotiated Procurement-Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A							048-10-15	COB	170,000.00		170,000.00
	30 second Commercial Spot in any Local AM	PAU	Negotiated Procurement-Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A							041-10-15	COB	45,000.00		45,000.00
	1,500 pcs Foldable Fan	PAU	Negotiated Procurement-Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/28/2015						016-01-15	COB	22,500.00		22,500.00
	3,000 pcs lifetime member brochure	PAU	Negotiated Procurement-Small Value	NA	NA	NA	NA		NA	NA			NA				036-09-15	COB	31,980.00		31,980.00
	Medicines and Supplies for the 1st and 2nd Quarter and 4th qtr Clinloc Operations (2015)	Health Committee	Negotiated Procurement-Small Value	NA	NA	NA	NA		NA	NA			NA				017-02-15	COB	81,179.57		81,179.57

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/Pos of IAEB	Pre-bid Conference	Eligibility Check	Sub/Op en 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																					
	190 mtrs grounding cable, 7 pcs ROD	IT	Negotiated Procurement-Small Value	NA	NA	NA	NA		NA	NA			NA	12/9/2015		022-11-15		COB	16,500.00		16,500.00
	1 lot materials for ARTA Compliance, 123 pcs frontline acrylic name hider, 11 pcs feedback box, 12 pcs floor directory, 45 pcs priority signage, 9 pcs EPRS Lane, 9 pcs Sponsored/Indigent Lane, 9 pcs OFP Lane, 1 pcs Priority Lane	ORVP	Negotiated Procurement-Small Value	NA	NA	NA	NA		NA	NA			NA	11/25, 12/27 12/3		013-10-15		COB	150,000.00		150,000.00
	367 pcs Corporate Gray Suit	PAU	Negotiated Procurement-Small Value	NA	NA	NA	NA		NA	NA			NA			038-02-15		COB	91,750.00		91,750.00
	one lot Furnitures and Fixtures ( 14 units chair 5 seater, 12 units conference chairs, 2 units conference tables, 1 unit table for sg26 27	GSU	Negotiated Procurement-Small Value	NA	NA	NA	NA		NA	NA	5/21/2015		NA	7/3, 7/20, 8/17	11/20/2015	018-03-15		COB	393,184,000		393,184,000
	1 lot office equipment ( 2 units puchcart, 1 unit mechanical ladder, 2 units wall mounted whiteboard, 1 unit wall type whiteboard, 5 units whiteboard with	GSU	Negotiated Procurement-Small Value	NA	NA	NA	NA		NA	NA	5/27/2015		NA	7/20, 23, 8/17 9/1	7/20& 23, 8/17, 9/1, 11/20	048-03-15		COB	63,359.73		63,359.73
	2 units writing stand island type, 16 units flag stand	GSU	Negotiated Procurement-Small Value	NA	NA	NA	NA		NA	NA			NA	9/1 & 11/23	9/1 & 11/23	032-11-15		COB	126,363.16		126,363.16
	40 pax Catering services for LHIO Iloilo, Passi Guimbal Express Info Caravan on December 05, 2015	LHIO Iloilo	Negotiated Procurement-Small Value	NA	NA	NA	NA		NA	NA			NA	12/5, 2015	12/5, 2015	032-11-15		COB	10,000.00		10,000.00
	25 pax catering service for collecting officers forum on december 07, 2015	Cashier	Negotiated Procurement-Small Value	NA	NA	NA	NA		NA	NA			NA	12/7/2017	12/7/2015	036-11-15		COB	13,750.00		13,750.00




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 IABE	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
<b>PHILHEALTH REGIONAL OFFICE VI</b>																					
3537444	108 pax catering Services (AM Snacks) for the Orientation for GIS, PAG-IBIG, ECC (DOLE) on December 23, 201	HR	Negotiated Procurement-Small Value	NA	NA	NA	NA	11/23/2015	NA	NA	12/1/2015	12/1/2015	NA	12/3/2015	12/3/2015	036-11-15		COB	74,500.00	74,500.00	
	Meals for Statistical Bulletin Board Assessment	Planning	Negotiated Procurement-Small Value	NA	NA	NA	NA	10/21/2015	NA	NA	10/26/2015	10/26/2015	NA	10/21/2015	10/21/2015	021-10-15		COB	8,750.00	8,750.00	
3426228	2016 Corporate Calendar (Wall Calendar)	PAU	Negotiated Procurement-Small Value	NA	NA	NA	NA	10/2/2015	NA	NA	10/6/2015	10/6/2015	NA	11/28/2015	12/3/2015	018-09-15		COB	139,105.62	139,105.62	
	Developer, Drum Kit and Toner Cartridge for Sharp Copier Model AR-203E	GSU	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	11/20/2015	11/20/2015	NA	12/2/2015	12/2/2015	022-09-15		COB	29,780.00	29,780.00	
	Meals for the Participants to the 3rd Information Caravan	PAU	Negotiated Procurement-Small Value	NA	NA	NA	NA	11/16/2015	NA	NA	12/1/2015	12/1/2015	NA	12/4/2015	12/4/2015	027-11-15		COB	45,600.00	45,600.00	
	Meals for the Conduct of Family Day of Philhealth Region 6	GSU	Negotiated Procurement-Small Value	NA	NA	NA	NA	11/16/2015	NA	NA	12/1/2015	12/1/2015	NA	11/26/2015	11/26/2015	035-11-15		COB	23,500.00	23,500.00	
	Standard Corporate Shirt (2 per pax)	ORVP	Negotiated Procurement-Small Value	NA	NA	NA	NA	10/7/2015	NA	NA			NA			025-08-15		COB	47,700.00	47,700.00	
3198706	Green Corporate Shirt for Personnel	PAU	Negotiated Procurement-Small Value	NA	NA	NA	NA	5/29/2015	NA	NA			NA			010-05-15		COB	75,000.00	75,000.00	
	PAIMS Corporate Marketing Shirt	CPAMD	Negotiated Procurement-Small Value	NA	NA	NA	NA	10/7/2015	NA	NA			NA	10/23/2015	10/23/2015	024-07-15		COB	21,000.00	21,000.00	


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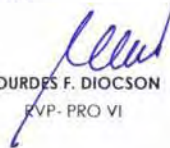
  
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