

Republic of the Philippines PHILIPPINE HEALTH INSURANCE CORPORATION PhilHealth Regional Office IX

BG Investment & Dev't Corp Bldg., Gov. Lim Avenue, Zamboanga City Tel. # (062) 992-3578, 992-2739, 992-3569 www.philhealth.gov.ph

April 29, 2015

FOR	:	CHERRIE CARMEN B. DIVINA OIC-Head
		Office of the Secretariat for Bids and Awards Committee
SUBJECT	:	Submission of Procurement Monitoring Report for Projects Conducted through Small Value Procurement/Shopping and Negotiated Procurement for the 1 st Quarter 2015

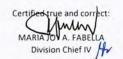
Respectfully submitting herewith our procurement monitoring reports for projects procured through *Small Value Procurement/Shopping* and *Negotiated Procurement* for the 1st Quarter 2015.

For your information and perusal.

ROMEO D. ALBERTO Regional Vice President

	PMO/ End-User	Mode of Procureme		Contra	ct Cost (PhP)		NAME OF BIDDERS who obtain the bid	10000	it its bid posal	AMOUNT OF BID DOCUMENTS	Winning Bidder	List of Invited Observers				Date o	
			nt	co	Total	MOOE	со	documents	YES	NO				Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids
							_						РНІ	LHEALTH REGIO	NAL OFFICE I	x	
AC - G	DODS AND SERVICES																
	IT SUPPLIES OFFICE SUPPLIES	PRO IX	Negotiated Procurement-	-	250,672.00	250,672.00		Inkville Trading	1		None	Inkville Trading	None	None	None	None	None
036	& DEVICES (INK, RIBBON, TONER)		Small Value Procurement					RC Lim Marketing	1		None	RC Lim Marketing	None				
								Sword and Flame Trading	1		None	Sword and Flame Trading	None				
									1								

Prepared by ERWIN R. SUFICIENCIA Administrative Officer I



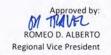
Approved by: M TAVEL ROMEO D. ALBERTO **Regional Vice President**

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	nt		Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificati	Notice of Award	Contract Signing	Notice to Proceed		Acceptance/				Total	MOOE
								on		51511115	Proceed	Completion	Turnover				Total	
CEE									PHILHEALTH	REGIONAL	OFFICE IX		-					
CES																		
ES K,	Negotiated Procurement- Small Value Procurement	None	Posted Website 5/30/14	None	None	None	None	None	None	None	None	On Process	On Process	P15-02-022	None	CY 2015 COB	291,890.00	291,890.0
ł	PRO IX IES K, ER)	IES Procurement- Small Value Procurement	IES Procurement- Small Value K, Procurement	IES Procurement- K, Procurement Website 5/30/14	IES Procurement- Small Value 5/30/14	IES Procurement- Website K, Small Value 5/30/14	IES Procurement-Website K, Small Value 5/30/14	IES Procurement Website K, Small Value 5/30/14	IES Procurement Website K, Small Value 5/30/14	IES Procurement- Website K, Small Value 5/30/14	IES Procurement- Website K, Small Value 5/30/14	IES Procurement- Website K, Small Value 5/30/14	IES Procurement- Website K, Small Value 5/30/14	IES Procurement- Website K, Small Value 5/30/14	IES Procurement- Website K, Small Value 5/30/14	IES Procurement- Website K, Small Value 5/30/14 Vrocurement 5/30/14	IES Procurement- Website COB	IES Procurement- Website K, Small Value 5/30/14 COB

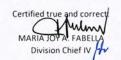
repared by ERWIN R. SUEICIENCIA Administrative Officer I

Certified true and correct: MARIA JOY A. FABELLA Division Chief IV



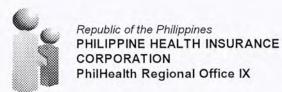
RFQ No.	Procurement Program/Project	PMO/ End-User	Mode of Procureme	Receipt of Inv	vitation				Remarks (Explaining changes from the
			nt	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	APP)
RFQ2	OODS AND SERVICES	PRO IX	Negotiated Procurement-	None	None	None	None	None	None





Approved by: ON THE VEC ROMEO D. ALBERTO Regional Vice President

PRO 9_PMR - 1st sem 2014



							Date of Receip	t of Invitation			
Procurement Program Project	uest for Quotation (RFQ)	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post- Qualification	Notice of Award	Contract Signing	Delivery / Acceptance	Remarks
IT SUPPLIES OFFICE SUPPLIES & DEVICES (INK, RIBBON, TONNER)	RFQ PRO IX 2015-036	None	None	None	None	None	None	None	None		
		<u> </u>									

Prepared by:

ERWIN R. SUFICIENCIA Administrative Officer I

Certified true and correct:

Approved by:

ON THAVEL ROMEO D. ALBERTO Regional Vice President

hum MARIA JOY A. FABELLA **Division Chief IV**



Republic of the Philippines PHILIPPINE HEALTH INSURANCE CORPORATION PhilHealth Regional Office IX BGIDC corpore Center, Gov. Um Avenue, Zamboongo City Tel. # (062) 992-3578, 992-2739, 992-3569 www.philhealth.gov.ph

PHILHEALTH REGIONAL OFFICE IX PROCUREMENT MONITORING REPORT AS OF MARCH 31, 2015 (For Projects Procured thru Negotiated Procurement-Small Value Procurement/Shopping)

			And an an an an and an and						Actual P	rocurement A	ctivity	1.2.1			
RFQ No.	Procurement Program Project	0 / End - u		Pre-Proc Conference		Pre-bid Conference	Eligibility Check		Bid Evaluation	Post- Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance Turn - over
RFQ PRO IX 2015-036	IT SUPPLIES OFFICE SUPPLIES & DEVICES (INK, RIBBON, TONNER)	PRO IX	Negotiated Procurement Small Value Procurement		Posted website 17-Mar-15	None	None	None	None	None	None	None	None		12/12/2014 12/5/2014 11/24/2014

Prepared by:

ERWIN R. SUFICIENCIA Administrative Officer I

Certified true and correct:

MARIA JOY A. ABELLA **Division Chief IV**

Approved by:

ROMEO D. ALBERTO Regional Vice President



Republic of the Philippines PHILIPPINE HEALTH INSURANCE CORPORATION PhilHealth Regional Office IX BGIDC Corporate Center, Gov. Lim Avenue, Zamboanga City Tel. # (662) 992-3578, 992-3569 www.philhealth.gov.ph

PHILHEALTH REGIONAL OFFICE IX PROCUREMENT MONITORING REPORT AS OF MARCH 31, 2015 (For Projects Procured Thru Negotiated Procurement-Small Value Procurement/Shopping)

Procurement Program Project	RIV	ABC	Source of		ABC (Php)		c	ontract Cost (Php)		Winning Bidder
	Number/s	Number	Fund	Total	MOOE	CO	Total	MOOE	CO	
T SUPPLIES OFFICE SUPPLIES & DEVICES (INK,RIBBON,TONNER)	P15-02-022	None	CY 2014 COB	291,890.00	291,890.00	-	228,600.00 4,022.00 18,050.00	228,600.00 4,022.00 18,050.00		*Inkville Trading *RC Lim Marketing *Sword & Flame Trading

Prepared by:

ERWIN R. SUFICIENCIA Administrative Officer I

Certified true and correct:

hum MARIA JOY A. FABELLA **Division Chief IV**

Approved by:

Ø **ROMEO D. ALBERTO Regional Vice President**



Republic of the Philippines PHILIPPINE HEALTH INSURANCE CORPORATION

PhilHealth Regional Office IX BGIDC Corporate Center, Gov. Lim Avenue, Zamboanga City Healthline: (062) 992-3569 admin.pro9@philhealth.gov.ph



June 25, 2015

FOR	:	CHERRIE CARMEN B. DIVINA OIC-Head Office of the Secretariat for Bids and Awards Committee
SUBJECT	:	Procurement Monitoring Report for Projects Conducted through Small Value Procurement/Shopping and Negotiated Procurement for the 2 nd Quarter 2015

Respectfully submitting our procurement monitoring reports for projects conducted through *Small Value Procurement/Shopping* and *Negotiated Procurement* for the 2nd Quarter 2015.

For your information.

ROMEO D. ALBERTO Regional Vice President



Republic of the Philippines PHILIPPINE HEALTH INSURANCE CORPORATION PhilHealth Regional Office IX BGIDC Corporae Center, Gev. Um Avenue, Zamboanga City Tel. # (062) 992-3578, 992-2739, 992-3569 www.philhealth.gov.ph

PHILHEALTH REGIONAL OFFICE IX PROCUREMENT MONITORING REPORT FOR THE SECOND QUARTER OF 2015 (For Projects Procured thru Negotiated Procurement-Small Value Procurement/Shopping)

									1	Actual Procure	ment Activity	1			
RFQ No.	Procurement Program Project	0 / End - u		Pre-Proc Conference	Ads/Post RFP	Pre-bid Conference	Eligibility Check			Post- Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance Turn - over
RFQ PRO IX 2015-046	Office Supplies and Devices	PRO IX	Negotiated Procurement Small Value Procurement	None	Posted website 1-Apr-15	None	None	None	None	None	None	None	None	PO#15-05-008-June 2, 2015 PO#15-05-009 20bx mailing Envelope, Window still undelivered PO#15-05-010 1000 Corrugated Boxes still undelivered	June 02, 2015
RFQ PRO IX 2015-047	IT SUPPLIES OFFICE SUPPLIES & DEVICES (INK, RIBBON, TONNER)	PRO IX	Negotiated Procurement Small Value Procurement	None	Posted website 1-Apr-15	None	None	None	None	None	None	None	None	6/17/2015	6/18/2015

Prepared by:

ERWIN R. SUFICIENCIA

Administrative Officer I

Certified true and correct:

ulum

MARIA JOY A. FABELLA

Division Chief IV

Approved by:

C.D ROMEO D. ALBERTO

Regional Vice President



Republic of the Philippines PHILIPPINE HEALTH INSURANCE CORPORATION PhilHealth Regional Office IX BGIDC Corporate Center, Gov. Lim Avenue, Zamboanga City Tel. # (062) 992-3578, 992-2739, 992-3569 www.philhealth.gov.ph

PHILHEALTH REGIONAL OFFICE IX PROCUREMENT MONITORING REPORT FOR THE SECOND QUARTER OF 2015 (For Projects Procured Thru Negotiated Procurement-Small Value Procurement/Shopping)

Procurement Program Project	RIV	ABC	Source of		ABC (Php)		C	ontract Cost (Php)		Winning Bidder
	Number/s	Number	Fund	Total	MOOE	CO	Total	MOOE	CO	1
	P15-03-027 P15-03-030 P15-03-038 P15-03-002	None	CY 2014 COB	346,622.52	346,622.52	•	14,267.25 7,569.00 157,374.40	14,267.25 7,569.00 157,374.40		*ZC Paperline and Computer Stationers *ZC LM Enterprises *RC Lim Marketing
SUPPLIES OFFICE SUPPLIES & DEVICE (INK, RIBBON, TONNER)	P15-02-022	None	CY 2014 COB	497,700.00	497,700.00		489,300.00	489,300.00	•	*Inkville Trading

Prepared by:

Certified true and correct:

Approved by:

ERWIN R. SUFICIENCIA Administrative Officer I

Julin MARIA JOY A. FABELLA **Division Chief IV**

ROMEO D. ALBERTO Regional Vice President



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PHILHEALTH REGIONAL OFFICE IX PROCUREMENT MONITORING REPORT FOR THE SECOND QUARTER OF 2015 (For Projects Procured thru Negotiated Procurement-Shopping)

							Date of I	Receipt of Inv	itation		
Procurement Program Project	est for Quotation (RFQ)	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post- Qualification	Notice of Award	Contract Signing	Delivery / Acceptance	Remarks
Office Supplies and Devices	RFQ PRO IX 2015-046	None	None	None	None	None	None	None	None	Envelope, Window still undelivered	PO dated 05/25/1: PO dated 05/25/1
Procurement of IT Supplies (INK,RIBBON,TONNER)	RFQ PRO IX 2015-047	None	None	None	None	None	None	None	None	6/18/2015	

Prepared by:

Certified true and correct:

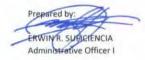
Approved by:

ERWIN R. SUFICIENCIA Administrative Officer I

MARIA JOY A. FABELLA **Division Chief IV**

ROMEO D. ALBERTO Regional Vice President

Procurement Program/Project	PMO/ End-User	Mode of Procureme						Actual Procur	ement Activi	ty					RIV Number/s	ABC Number	Source of Funds	A	BC (PhP)
		nt		Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificati on	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover				Total	MOOE
OODS AND SERVICES										PHILHEALT	H REGIONAL	OFFICE IX							
1. Office Supplies and Devices	PRO IX	Negotiated Procurement- Small Value Procurement	None		None	None	None	None	None	None	None	None	PO#15-05-00 05/25/15 200 Envelope ma window still PO#15-0 05/25/15 Corugated	9 dtd bxs ailing undelivered 5-010 dtd 1000 pcs I Boxes still	P15-03- 027; P15- 03-030; P15-03- 038; P15- 03-002	None	CY 2015 COB	346,622.52	346,622.52
2. Procurement of IT supplies	PRO IX	Negotiated Procurement- Small Value Procurement	None		None	None	None	None	None	None	None	None	6/17/2015	6/18/2015	P15-03- 001; P15- 03-039	None	CY 2015 COB	497,700.00	497,700.00
	Program/Project OODS AND SERVICES 1. Office Supplies and Devices 2. Procurement of	Program/Project End-User OODS AND SERVICES 1. Office Supplies and Devices 2. Procurement of PRO IX	Program/Project End-User Procurement nt nt OODS AND SERVICES 1. Office Supplies and Devices PRO IX Negotiated Procurement- Small Value 2. Procurement of IT supplies PRO IX Negotiated Procurement- Small Value	Program/Project End-User Procureme nt 1. Office Supplies and Devices PRO IX Negotiated Procurement- Small Value None 2. Procurement of IT supplies PRO IX Negotiated Procurement- Small Value None	Program/Project End-User Procureme nt Ads/Post of IAEB 00D5 AND SERVICES PRO IX Negotiated Procurement- Small Value Procurement None 2. Procurement of IT supplies PRO IX Negotiated Procurement- Small Value None	Program/Project End-User Procurement nt Ads/Post of IAEB Pre-bid Conference 00005 AND SERVICES PRO IX Negotiated Procurement- Small Value Procurement None None 2. Procurement of IT supplies PRO IX Negotiated Procurement- Small Value None None	Program/Project End-User Procurement nt Ads/Post of IAEB Pre-bid Conference Eligibility Check	Program/Project End-User Procurement nt Ads/Post of IAEB Pre-bid Conference Eligibility Check Sub/Open of Bids 0005 AND SERVICES Image: Conference Check Procurement-Small Value None None None None 1. Office Supplies and Devices PRO IX Negotiated Procurement-Small Value None None None None 2. Procurement of IT supplies PRO IX Negotiated Procurement-Small Value None None None None	Program/Project End-User Procurement No Ads/Post of IAEB Pre-bid Conference Eligibility Sub/Open of Bid Evaluation ODDS AND SERVICES 1. Office Supplies and Devices PRO IX Negotiated Procurement-Small Value None None <td< td=""><td>Program/Project End-User Procurement Note Ads/Post of IAEB Pre-bid Eligibility Sub/Open of Bid Bids Post Qualification 00005 AND SERVICES </td><td>Program/Project End-User Procurement Notice of IAEB Pre-bid Conference Eligibility Check Sub/Open of Bid Evaluation Post Qualification Notice of Award OODS AND SERVICES Image: Conference Eligibility Check Sub/Open of Bid Evaluation Post Qualification Award 1. Office Supplies and Devices PRO IX Negotiated Procurement-Small Value Procurement None None</td><td>Program/Project End-User Procurement Note Ads/Post of IAEB Pre-bid Conference Eligibility Sub/Open of Bid Bid Post Qualificati Notice of Award Contract Signing ONDS AND SERVICES ONDE Services None None</td><td>Program/Project End-User Procurement Notice of IAEB Orderence Eligibility Check Sub/Open of Bid Bid Post Qualificati on Notice of Signing Notice to Proceed Program/Project Image: Ads/Post of IAEB Conference Eligibility Check Sub/Open of Bid Bid Post Qualificati on Notice of Signing Notice to Proceed Procurement-Small Value 1. Office Supplies and Devices PRO IX Negotiated Procurement-Small Value None None</td><td>Program/Project End User nt Procureme nt Ads/Post of IAEB Pre-bid Conference Eligibility Check Sub/Open of Bids Bid Evaluation Post Qualificati on Notice of Award Contract Signing Notice to Proceed Delivery/ Completion DODS AND SERVICES 1. Office Supplies and Devices PRO IX Procurement- Small Value None PO/#5-0-00 05/25/15 200 Envelope mu window still PO/#5-0-00 05/25/15 200 Envelope mu w</td><td>Program/Project End User III Procurement III Add/Post of IAEB Pre-bid Conference Eligibility Check Sub/Open of Bids Post Evaluation Notice of Qualificati on Contract Marce Notice to Signing Notice to Proceed Delivery/ Completion Acceptance/ Turmover 00005 AND SERVICES </td><td>Program/Project End-User Procurement nt Ads/Post of IAEB Pre-bid Pre-bid IAEB Pro-bid Pre-bid IAEB Pre-bid Pre-bid IAEB Eligibility Conference Sub/Open of Eligibility Bids Post Post Post Post Post Post Notice of Signing Notice to Proceed Delivery/ Completion Acceptance/ Turnover Number/s Procurement Signing Notice to Signing Notice to Proceed Delivery/ Completion Acceptance/ Turnover Number/s Procurement Signing None Procurement Op/Sig/Signop cob bas Envelope mailing window still undelivered Pls-03- 03/30; Pls-03- 03/30; Pls-03- 03/30; Pls-03- 03/</td><td>Program/Project End-User Procureme nt Procureme tables Procureme (n) Procureme (n) Procureme (n) Notice to (n) Notice to (n)<!--</td--><td>Program/Project End User Producement Number/s Number/s</td><td>Program/Project End Vise No Procurem (N Produced (NAE) Produced (NAE) Produced (NAE) Produced (NAE) Produced (NAE) Produced (NAE) Produced (NAE) Produced (NAE) Notice of (NAE) Notice of (NAE)</td></td></td<>	Program/Project End-User Procurement Note Ads/Post of IAEB Pre-bid Eligibility Sub/Open of Bid Bids Post Qualification 00005 AND SERVICES	Program/Project End-User Procurement Notice of IAEB Pre-bid Conference Eligibility Check Sub/Open of Bid Evaluation Post Qualification Notice of Award OODS AND SERVICES Image: Conference Eligibility Check Sub/Open of Bid Evaluation Post Qualification Award 1. Office Supplies and Devices PRO IX Negotiated Procurement-Small Value Procurement None None	Program/Project End-User Procurement Note Ads/Post of IAEB Pre-bid Conference Eligibility Sub/Open of Bid Bid Post Qualificati Notice of Award Contract Signing ONDS AND SERVICES ONDE Services None None	Program/Project End-User Procurement Notice of IAEB Orderence Eligibility Check Sub/Open of Bid Bid Post Qualificati on Notice of Signing Notice to Proceed Program/Project Image: Ads/Post of IAEB Conference Eligibility Check Sub/Open of Bid Bid Post Qualificati on Notice of Signing Notice to Proceed Procurement-Small Value 1. Office Supplies and Devices PRO IX Negotiated Procurement-Small Value None None	Program/Project End User nt Procureme nt Ads/Post of IAEB Pre-bid Conference Eligibility Check Sub/Open of Bids Bid Evaluation Post Qualificati on Notice of Award Contract Signing Notice to Proceed Delivery/ Completion DODS AND SERVICES 1. Office Supplies and Devices PRO IX Procurement- Small Value None PO/#5-0-00 05/25/15 200 Envelope mu window still PO/#5-0-00 05/25/15 200 Envelope mu w	Program/Project End User III Procurement III Add/Post of IAEB Pre-bid Conference Eligibility Check Sub/Open of Bids Post Evaluation Notice of Qualificati on Contract Marce Notice to Signing Notice to Proceed Delivery/ Completion Acceptance/ Turmover 00005 AND SERVICES	Program/Project End-User Procurement nt Ads/Post of IAEB Pre-bid Pre-bid IAEB Pro-bid Pre-bid IAEB Pre-bid Pre-bid IAEB Eligibility Conference Sub/Open of Eligibility Bids Post Post Post Post Post Post Notice of Signing Notice to Proceed Delivery/ Completion Acceptance/ Turnover Number/s Procurement Signing Notice to Signing Notice to Proceed Delivery/ Completion Acceptance/ Turnover Number/s Procurement Signing None Procurement Op/Sig/Signop cob bas Envelope mailing window still undelivered Pls-03- 03/30; Pls-03- 03/30; Pls-03- 03/30; Pls-03- 03/	Program/Project End-User Procureme nt Procureme tables Procureme (n) Procureme (n) Procureme (n) Notice to (n) Notice to (n) </td <td>Program/Project End User Producement Number/s Number/s</td> <td>Program/Project End Vise No Procurem (N Produced (NAE) Produced (NAE) Produced (NAE) Produced (NAE) Produced (NAE) Produced (NAE) Produced (NAE) Produced (NAE) Notice of (NAE) Notice of (NAE)</td>	Program/Project End User Producement Number/s Number/s	Program/Project End Vise No Procurem (N Produced (NAE) Produced (NAE) Produced (NAE) Produced (NAE) Produced (NAE) Produced (NAE) Produced (NAE) Produced (NAE) Notice of (NAE) Notice of (NAE)



Certified true and correct: MARIA JOY A. FABELLA Division Chief IV



RFQ No.	Procurement Program/Project	PMO/ End-User	Mode of Procureme nt		Contra	ract Cost (PhP)		NAME OF BIDDERS who obtain the bid	Submit its bid proposal		AMOUNT OF BID DOCUMENTS	Winning Bidder	List of Invited Observers	Dated			
				co	Total	MOOE	co	documents	YES	NO				Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open o Bids
BAC - G	OODS AND SERVICES						-							PHILHEAL	TH REGIONA	L OFFICE IX	
RFQ2 015- 046	1. Office Supplies and Devices	PROIX	Negotiated Procurement- Small Value Procurement	te	179,210.65	179,210.65		ZC Paperline and Computer Stationers	1		None	ZC Paperline and Computer Stationers	None	None	None	None	None
								RC Lim Marketing	/		None	RC Lim Marketing	None	None	None	None	None
								United Paper House	/		None						
								LM Enterprises	/		None	LM Enterprises	None	None	None	None	None
		PROIX	Negotiated Procurement- Small Value Procurement	-	489,300.00	489,300.00	+	Inkville Trading	1		None	Inkville Trading	None	None	None	None	None
								Sword and Flame Trading	/		None						
								Sapro Electronics	1		None						
								RC Lim Marketing	1		None						
								La Purisima Computer Center	1		None						
								ZC Paperline and Computer Stationers	1		None						
								Romeo V. Austria	1		None						



Certified true and correct: July MARIA JOY A. FABELLA Division Chief IV



RFQ No.	Procurement Program/Project	PMO/ End-User	Mode of Procureme nt	Receipt of In	vitation	Remarks (Explaining changes from the			
				Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	APP)
AC - G	DODS AND SERVICES			_					
RFQ2 015- 046	1. Office Supplies and Devices	PRO IX	Negotiated Procurement- Small Value Procurement	None	None	None	None	None	None
				None	None	None	None	None	
				None	None	None	None	None	
RFQ2 015- 047	2. Procurement of IT supplies	PRO IX	Negotiated Procurement- Small Value Procurement	None	None	None	None	None	None



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Certified true and correct: MARIA JONA. FABELLA Division Chief IV

