



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

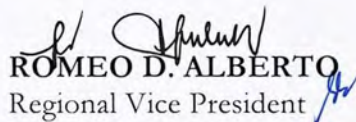
April 29, 2015

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 1st 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.

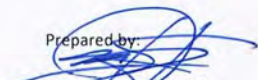
For your information and perusal.

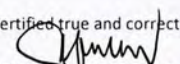

ROMEO D. ALBERTO
Regional Vice President


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

PRO 9_PMR - 1st sem 2014

RFQ No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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			
				CO	Total	MOOE		CO	YES				NO	Pre-Proc Conference	Pre-bid Conference	Eligibility Check
BAC - GOODS AND SERVICES												PHILHEALTH REGIONAL OFFICE IX				
RFQ2 015-036	IT SUPPLIES OFFICE SUPPLIES & DEVICES (INK, RIBBON, TONER)	PRO IX	Negotiated Procurement- Small Value Procurement	-	250,672.00	250,672.00	-	Inkville Trading	/	None	Inkville Trading	None	None	None	None	None
								RC Lim Marketing	/	None	RC Lim Marketing	None				
								Sword and Flame Trading	/	None	Sword and Flame Trading	None				

Prepared by:

ERWIN R. SUFICIENCIA
Administrative Officer I

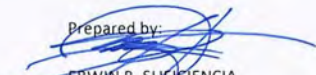
Certified true and correct:

MARIA JOY A. FABELLA
Division Chief IV

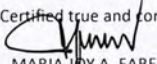
Approved by:

ROMEO D. ALBERTO
Regional Vice President

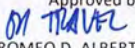
PHILHEALTH REGIONAL OFFICE IX PROCUREMENT MONITORING REPORT AS OF MARCH 31, 2015
 (For Projects Procured thru Negotiated Procurement-Shopping)

PRO 9_PMR - 1st sem 2014

RFQ No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												RIV Number/s	ABC Number	Source of Funds	ABC (PhP)		
					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	
PHILHEALTH REGIONAL OFFICE IX																					
BAC - GOODS AND SERVICES																					
RFQ2 015-036	IT SUPPLIES OFFICE SUPPLIES & DEVICES (INK, RIBBON, TONER)	PRO IX	Negotiated Procurement- Small Value Procurement	None	Posted Website 5/30/14	None	None	None	None	None	None	None	None	None	On Process	On Process	P15-02-022	None	CY 2015 COB	291,890.00	291,890.00

Prepared by:

 ERWIN R. SUECIENCA
 Administrative Officer I

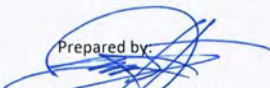
Certified true and correct:

 MARIA JOY A. FABELLA
 Division Chief IV

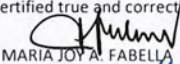
Approved by:

 ROMEO D. ALBERTO
 Regional Vice President

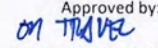
PHILHEALTH REGIONAL OFFICE IX PROCUREMENT MONITORING REPORT AS OF MARCH 31, 2015
 (For Projects Procured thru Negotiated Procurement-Shopping)

PRO 9_PMR - 1st sem 2014

RFQ No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Receipt of Invitation					Remarks (Explaining changes from the APP)
				Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	
BAC - GOODS AND SERVICES									
RFQ2 015- 036	IT SUPPLIES OFFICE SUPPLIES & DEVICES (INK, RIBBON, TONER)	PRO IX	Negotiated Procurement- Small Value Procurement	None	None	None	None	None	None

Prepared by:

 ERWIN R. SUFFICIENCIA
 Administrative Officer I

Certified true and correct:

 MARIA JOY A. FABELLA
 Division Chief IV

Approved by:

 ROMEO D. ALBERTO
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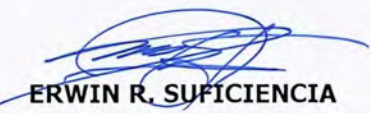
PHILHEALTH REGIONAL OFFICE IX PROCUREMENT MONITORING REPORT AS OF MARCH 31, 2015
(For Projects Procured thru Negotiated Procurement-Shopping)

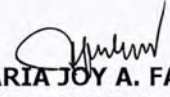
Procurement Program Project	Request for Quotation (RFQ)	Pre-proc Conference	Date of Receipt of Invitation								
			Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post- Qualification	Notice of Award	Contract Signing	Delivery / Acceptance	Remarks
IT SUPPLIES OFFICE SUPPLIES &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

Prepared by:

Certified true and correct:

Approved by:


ERWIN R. SUFICIENCIA
Administrative Officer I


MARIA JOY A. FABELLA
Division Chief IV

ON TRAVEL
ROMEO D. ALBERTO
Regional Vice President




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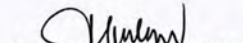
PHILHEALTH REGIONAL OFFICE IX PROCUREMENT MONITORING REPORT AS OF MARCH 31, 2015
 (For Projects Procured thru Negotiated Procurement-Small Value Procurement/Shopping)

RFO No.	Procurement Program Project	O / End - u	Mode of Procurement	Actual Procurement Activity													
				Pre-Proc Conference	Ads/Post RFP	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	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	None	Posted website 17-Mar-15	None	None	None	None	None	None	None	None	None	None	None	12/12/2014 12/5/2014 11/24/2014

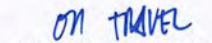
Prepared by:


ERWIN R. SUFICIENCIA
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 Division Chief IV

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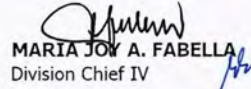
PHILHEALTH REGIONAL OFFICE IX PROCUREMENT MONITORING REPORT AS OF MARCH 31, 2015
 (For Projects Procured Thru Negotiated Procurement-Small Value Procurement/Shopping)

Procurement Program Project	RIV Number/s	ABC Number	Source of Fund	ABC (Php)			Contract Cost (Php)			Winning Bidder
				Total	MOOE	CO	Total	MOOE	CO	
IT 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:


MARIA JOY A. FABELLA
 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
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 2nd 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



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

RFQ No.	Procurement Program Project	O / End - u	Mode of Procurement	Actual Procurement Activity													
				Pre-Proc Conference	Ads/Post RFP	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	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	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	None	None	6/17/2015	6/18/2015

Prepared by:


ERWIN R. SUFICIENCIA
 Administrative Officer I

Certified true and correct:


MARIA JOY A. FABELLA
 Division Chief IV

Approved by:


ROMEO D. ALBERTO
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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 Number/s	ABC Number	Source of Fund	ABC (Php)			Contract Cost (Php)			Winning Bidder
				Total	MOOE	CO	Total	MOOE	CO	
Office Supplies and Devices (INK,RIBBON,TONNER)	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
T SUPPLIES OFFICE SUPPLIES & DEVICES (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:


ERWIN R. SUFICIENCIA
Administrative Officer I

Certified true and correct:


MARIA JOY A. FABELLA
Division Chief IV

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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)

Procurement Program Project	Request for Quotation (RFQ)	Pre-proc. Conference	Date of Receipt of Invitation							Remarks	
			Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing		Delivery / Acceptance
Office Supplies and Devices	RFQ PRO IX 2015-046	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	PO dated 05/25/15 PO dated 05/25/15
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:

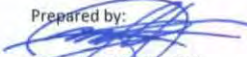
Approved by:

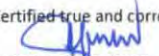

ERWIN R. SUFICIENCIA
 Administrative Officer I



MARIA JOY A. FABELLA
 Division Chief IV


ROMEO D. ALBERTO
 Regional Vice President


RFQ No.	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											RIV Number/s	ABC Number	Source of Funds	ABC (PhP)			
				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		
PHILHEALTH REGIONAL OFFICE IX																					
BAC - GOODS 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	On Process	On Process	P15-03-027; P15-03-030; P15-03-038; P15-03-002	None	CY 2015 COB	346,622.52	346,622.52
															PO#15-05-009 dtd 05/25/15 200 bxs Envelope mailing window still undelivered						
															PO#15-05-010 dtd 05/25/15 1000 pcs Corugated Boxes still undelivered						
RFQ2 015-047	2. Procurement of IT supplies	PRO IX	Negotiated Procurement-Small Value Procurement	None		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

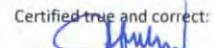
Prepared by:

 ERWIN R. SUBICIENCIA
 Administrative Officer I


Certified true and correct:

 MARIA JOY A. FABELLA
 Division Chief IV

Approved by:

 ROMEO D. ALBERTO
 Regional Vice President

RFQ No.	Procurement Program/Project	PMO/End-User	Mode of Procurement	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			
				CO	Total	MOOE		CO	YES				NO	Pre-Proc Conference	Pre-bid Conference	Eligibility Check
PHILHEALTH REGIONAL OFFICE IX																
BAC - GOODS AND SERVICES																
RFQ2 015-046	1. Office Supplies and Devices	PRO IX	Negotiated Procurement-Small Value Procurement		179,210.65	179,210.65		ZC Paperline and Computer Stationers	/		None	ZC Paperline and Computer Stationers	None	None	None	None
								RC Lim Marketing	/		None	RC Lim Marketing	None	None	None	None
								United Paper House	/		None					
								LM Enterprises	/		None	LM Enterprises	None	None	None	None
RFQ2 015-047	2. Procurement of IT supplies	PRO IX	Negotiated Procurement-Small Value Procurement		489,300.00	489,300.00		Inkville Trading	/		None	Inkville Trading	None	None	None	None
								Sword and Flame Trading	/		None					
								Sapro Electronics	/		None					
								RC Lim Marketing	/		None					
								La Purisima Computer Center	/		None					
								ZC Paperline and Computer Stationers	/		None					
								Romeo V. Austria	/		None					

Prepared by:

ERWIN R. SUFICIENCIA
Administrative Officer I


Certified true and correct:

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Division Chief IV

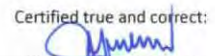
Approved by:

ROMEO D. ALBERTO
Regional Vice President

PHILHEALTH REGIONAL OFFICE IX PROCUREMENT MONITORING REPORT AS OF JUNE 25, 2015
 (For Projects Procured thru Negotiated Procurement-Shopping)

PRO 9_PMR - 2nd Qtr 2015

RFQ No.	Procurement Program/Project	PMO/End-User	Mode of Procurement	Receipt of Invitation					Remarks (Explaining changes from the APP)
				Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Acceptance	
BAC - GOODS 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

Prepared by:

 ERWIN R. SUFICIENCIA
 Administrative Officer I

Certified true and correct:

 MARIA JOY A. FABELLA
 Division Chief IV

Approved by:

 ROMEO D. ALBERTO
 Regional Vice President