



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



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



PHILHEALTH REGIONAL OFFICE IX PROCUREMENT MONITORING REPORT FOR 3RD QUARTER 2015
 (For Projects Procured thru Public Bidding)

ITB No.	Procurement Program Project	PMO / End - user	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Ads/Post ITB	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
PRO IX 2015-001 (GenSet)	Procurement of Generator Set	PhilHealth Local Health Insurance Office Zamboanga City	PUBLIC BIDDING	27-May-15	22-Jul-15	29-Jul-15	10-Aug-15	10-Aug-15	11-Aug-15	12-Aug-15	12-Aug-15	27-Aug-15	1-Sep-15	29-Sep-15	29-Sep-15
PRO IX 2015-002 (O.F.)	Procurement of Office Furniture	PhilHealth Regional Office IX	PUBLIC BIDDING	27-May-15	23-Jul-15	30-Jul-15	11-Aug-15	11-Aug-15	12-Aug-15	15-Sep-15	16-Sep-15	5-Oct-15	9-Oct-15	Notice to Proceed will be mailed to the supplier on Oct 13, 2015 since it was declared holiday on Oct 12, 2015	-
PRO IX 2015-003 (O.E.)	Procurement of Office Equipment	PhilHealth Regional Office IX and PhilHealth Local Health Insurance Offices of Dipolog City and Zambo. City	PUBLIC BIDDING	27-May-15	11-Aug-15	20-Aug-15	1-Sep-15	1-Sep-15	2-Sep-15	15-Sep-15	16-Sep-15	28-Sep-15	30-Sep-15	Completion of delivery will be on or before Nov. 14, 2015 (45 days from date of receipt of Nonce to Proceed)	-

Prepared by:


KATHERINE HICKS-EUSTAQUIO
 PRO IX BAC Secretariat Lead

Certified true and correct:


EDGARDO F. FAUSTINO
 PRO IX BAC Chairperson

Approved by:


ROMEO D. ALBERTO
 Regional Vice President



PHILHEALTH REGIONAL OFFICE IX PROCUREMENT MONITORING REPORT FOR 3RD QUARTER 2015
 (For Projects Procured thru Public Bidding)

Procurement Program Project	LOT No.	RIV Number/s	ABC Number	Source of Fund	ABC (Php)			Contract Cost (Php)			Winning Bidder
					Total	MOOE	CO	Total	MOOE	CO	
Procurement of Generator Set	1	P15-03-028	None	CY 2015 COB	Php 900,000.00	Php 900,000.00	Php -	Php 894,000.00	Php 894,000.00	Php -	FIL POWER GROUP & MARKETING CORPORATION 888 A.S. Fortuna St., Banilad, Mandaue City
Procurement of Office Furniture	1	P15-03-029	None	CY 2015 COB	Php 906,050.00	Php 906,050.00	Php -	Php 906,050.00	Php 906,050.00	Php -	DESIGN EXCELLENCE HOME & OFFICE SYSTEM CO. No. 1 Binmaka corner Biak na Bato St., Brgy Manresa Quezon City, Metro Manila
Procurement of Office Equipment	1	P15-03-028	None	CY 2015 COB	Php 697,600.00	Php 697,600.00	Php -	Php 697,600.00	Php 697,600.00	Php -	EMCOR INC. Nuñez Ext., Zamboanga City

Prepared by:


KATHERINE HICKS-EUSTAQUIO
 PRO IX BAC Secretariat Head

Certified true and correct:


EDGARDO F. FAUSTINO
 PRO IX BAC Chairperson

Approved by:


ROMEO D. ALBERTO
 Regional Vice President



PHILHEALTH REGIONAL OFFICE IX PROCUREMENT MONITORING REPORT FOR 3RD QUARTER 2015
(For Projects Procured thru Public Bidding)

Procurement Program Project	ITB NO.	Date of Receipt of Invitation									REMARKS
		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Delivery / Acceptance	
Procurement of Generator Set	PRO IX 2015-001 (GenSet)	27-May-15	29-Jul-15	10-Aug-15	10-Aug-15	11-Aug-15	12-Aug-15	12-Aug-15	27-Aug-15	29-Sep-15	Completed
Procurement of Office Furniture	PRO IX 2015-002 (O.F.)	27-May-15	30-Jul-15	11-Aug-15	11-Aug-15	12-Aug-15	15-Sep-15	16-Sep-15	5-Oct-15	-	Notice to Proceed will be mailed to the supplier on Oct 13, 2015 since it was declared holiday on Oct 12, 2015
Procurement of Office Equipment	PRO IX 2015-003 (O.E.)	27-May-15	20-Aug-15	1-Sep-15	1-Sep-15	2-Sep-15	15-Sep-15	16-Sep-15	28-Sep-15	-	Completion of delivery will be on or before Nov. 14, 2015 (45 days from date of receipt of Notice to Proceed Sept 30, 2015)

Prepared by:

KATHERINE HICKS EUSTAQUIO
 PRO IX BAC Secretariat Head

Certified true and correct:

EDGARDO F. FAUSTINO
 PRO IX BAC Chairperson

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
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PHILHEALTH REGIONAL OFFICE IX PROCUREMENT MONITORING REPORT FOR 4TH QUARTER 2015
 (For Projects Procured thru Public Bidding)

ITB NO.	Procurement Program Project	PMO / End - user	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Ads/Post ITB	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
PRO IX 2015-004 (I.T.)	Procurement of IT Equipment	PhilHealth Regional Office IX	Public Bidding	27-May-15	29-Oct-15	5-Nov-15	17-Nov-15	17-Nov-15	FAILED BIDDING						
PRO IX 2015-005 (O.F.)	Procurement of Office Furniture	PhilHealth Regional Office IX	Public Bidding	27-May-15	28-Oct-15	04-Nov-15	16-Nov-15	16-Nov-15	17-Nov-15	26-Nov-15	27-Nov-15	For Contract signing by HOPE			
PRO IX 2015-006 (I.T.)-Re Bidding	Procurement of IT Equipment	PhilHealth Regional Office IX	Public Bidding	27-May-15	19-Nov-15	27-Nov-15	9-Dec-15	9-Dec-15	10-Dec-15	14-Dec-15	14-Dec-15	For Contract signing by HOPE			

Prepared by:

K. Eustaquio
 KATHERINE HICKS EUSTAQUIO
 PRO IX BAC Secretariat Head

Certified true and correct:

Edgardo F. Faustino
 EDGARDO F. FAUSTINO
 PRO IX BAC Chairperson

Approved by:

Romeo D. Alberto
 ROMEO D. ALBERTO
 Regional Vice President



PHILHEALTH REGIONAL OFFICE IX PROCUREMENT MONITORING REPORT FOR 4th QUARTER 2015
 (For Projects Procured thru Public Bidding)

Procurement Program Project	LOT No.	RIV Number/s	ABC Number	Source of Fund	ABC (Php)			Contract Cost (Php)			Winning Bidder
					Total	MOOE	CO	Total	MOOE	CO	
Procurement of IT Equipment	1	P15-03-031	None	CY 2015 COB	Php 8,781,500.00	Php 8,781,500.00	Php -	-	-	Php -	FAILED BIDDING
Procurement of Office Furniture	1	P15-08-017	None	CY 2015 COB	Php 807,000.00	Php 807,000.00	Php -	Php 800,000.00	Php 800,000.00	Php -	DESIGN EXCELLENCE HOME & OFFICE SYSTEM CO. No. 1 Binmaka corner Biak na Bato St., Brgy Manresa Quezon City, Metro Manila
Procurement of IT Equipment	1	P15-03-031	None	CY 2015 COB	Php 8,781,500.00	Php 8,781,500.00	Php -	Php 8,404,666.00	Php 8,404,666.00	Php -	NG KHAI DEVELOPMENT CORP Hernan Cortes St., Banilad, Mandaue City

Prepared by:

Certified true and correct:

Approved by:


 KATHERINE HICKS-EUSTAQUIO
 PRO IX BAC Secretariat Head


 EDGARDO F. FAUSTINO
 PRO IX BAC Chairperson


 ROMEO D. ALBERTO
 Regional Vice President



PHILHEALTH REGIONAL OFFICE IX PROCUREMENT MONITORING REPORT FOR 4TH QUARTER 2015
(For Projects Procured thru Public Bidding)

Procurement Program Project	ITB NO.	Actual Procurement Activity									REMARKS
		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Delivery / Acceptance	
Procurement of IT Equipment	PRO IX 2015-004 (I.T.)	27-May-15	5-Nov-15	17-Nov-15	17-Nov-15	-	-	-	-	-	FAILED BIDDING
Procurement of Office Furniture	PRO IX 2015-005 (O.F.)	27-May-15	04-Nov-15	16-Nov-15	16-Nov-15	17-Nov-15	26-Nov-15	27-Nov-15	-	-	For Contract signing by HOPE
Procurement of IT Equipment	PRO IX 2015-006 (I.T.)-Re Bidding	27-May-15	27-Nov-15	9-Dec-15	9-Dec-15	10-Dec-15	14-Dec-15	14-Dec-15	-	-	For Contract signing by HOPE

Prepared by:

KATHERINE HICKS EUSTAQUIO
PRO IX BAC Secretariat Head

Certified true and correct:

EDGARDO F. FAUSTINO
PRO IX BAC Chairperson

Approved by:

ROMEO D. ALBERTO
Regional Vice President



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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


September 29, 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 3rd Quarter 2015**

Respectfully submitting our procurement monitoring reports for projects conducted through *Small Value Procurement/Shopping and Negotiated Procurement* for the 3rd Quarter 2015.

For your information.

for 
ROMNO D. ALBERTO *9/29/15*
 Regional Vice President *X*

EMAILED
 By: *X*
 Date: **SEP 29 2015**
 Time: **4:20 PM**

DANAGAJ@philhealth.gov.ph



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


RFQ No.	Procurement Program Project	PMO / End - user	Mode of Procurement	Actual Procurement Activity											Delivery / Completion	Acceptance Turn - over	
				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				
RFQ PRO IX 2015-091	Office Supplies and Devices IT Supplies	PRO IX	Shopping	None	Posted website 15-Jul-15	None	None	None	None	None	None	None	None	None	None	PO#15-07-004-08/19/15 PO#15-07-005-08/12/15	August 25, 2015 August 12, 2015
RFQ PRO IX 2015-092	Office Supplies and Devices Regular Office Supplies	PRO IX	Shopping	None	Posted website 16-Jul-15	None	None	None	None	None	None	None	None	None	None	PO#15-07-006-08/12/15 PO#15-07-008-09/07/15	August 12, 2015 September 07, 2015
RFQ PRO IX 2015-108	Diagnostic and Laboratory Services	PRO IX	Shopping	None	Posted website 14-Aug-15	None	None	None	None	None	None	None	None	None	None	On Going	On going
RFQ PRO IX 2015-114	Office Equipment	PRO IX	Negotiated Procurement Small Value Procurement	None	Posted website 14-Aug-15	None	None	None	None	None	None	None	None	None	None	On Going	On Going
RFQ PRO IX 2015-082	Furniture	PRO IX	Negotiated Procurement Small Value Procurement	None	Posted website 14-Aug-15	None	None	None	None	None	None	None	None	None	None	On Going	On Going
RFQ PRO IX 2015-084	Office Equipment	PRO IX	Negotiated Procurement Small Value Procurement	None	Posted website 19-Aug-15	None	None	None	None	None	None	None	None	None	None	On Going	On Going
RFQ PRO IX 2015-080	Furniture	PRO IX	Negotiated Procurement Small Value Procurement	None	Posted website 19-Aug-15	None	None	None	None	None	None	None	None	None	None	For recanvass (change of measurement)	
RFQ PRO IX 2015-080	Office Equipment	PRO IX	Negotiated Procurement Small Value Procurement	None	Posted website 17-Sep-15	None	None	None	None	None	None	None	None	None	None	On going	On going

RFQ PRO IX 2015-113	Office Equipment	PRO IX	Negotiated Procurement Small Value Procurement	None	Posted website 17-Sep-15	None	None	None	None	None	None	None	None	None	On Going	On Going
RFQ PRO IX 2015-128	Marketing Shirts	PRO IX	Negotiated Procurement Small Value Procurement	None	Posted website 18-Sep-15	None	None	None	None	None	None	None	None	None	On Going	On Going
RFQ PRO IX 2015-135	Office Supplies	PRO IX	Negotiated Procurement Small Value Procurement	None	Posted website 18-Sep-15	None	None	None	None	None	None	None	None	None	On Going	On Going


Prepared by:

Certified true and correct:

Approved by:


ERWIN R. SUECIENCA
Administrative Officer I


MARIA JOY A. FABELLA
Division Chief IV


ROMEO D. ALBERTO
Regional Vice President



PHILHEALTH REGIONAL OFFICE IX PROCUREMENT MONITORING REPORT FOR THE THIRD 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 IT Supplies	RFQ#2015-091	None	None	None	None	None	None	None	None	None	PO#15-07-004 - 08/19/15 PO#15-07-005 - 08/12/15	
Office Supplies and Devices Regular Office Supplies	RFQ#2015-092	None	None	None	None	None	None	None	None	None	PO#15-07-006 - 08/12/15 PO#15-07-008 - 09/07/15	
Diagnostic and Laboratory Services	RFQ#2015-108	None	None	None	None	None	None	None	None	None	On going	
Office Equipment	RFQ#2015-114	None	None	None	None	None	None	None	None	None	On going	
Furniture	RFQ#2015-082	None	None	None	None	None	None	None	None	None	On going	
Office Equipment	RFQ#2015-084	None	None	None	None	None	None	None	None	None	On going	
Furniture	RFQ#2015-080	None	None	None	None	None	None	None	None	None	On going	
Office Equipment	RFQ#2015-080	None	None	None	None	None	None	None	None	None	On going	
Office Equipment	RFQ#2015-113	None	None	None	None	None	None	None	None	None	On going	
Marketing Shirts	RFQ#2015-128	None	None	None	None	None	None	None	None	None	On going	



PHILHEALTH REGIONAL OFFICE IX PROCUREMENT MONITORING REPORT FOR THE THIRD 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 IT Supplies	RFQ#2015-091	None	None	None	None	None	None	None	None	None	PO#15-07-004 - 08/19/15 PO#15-07-005 - 08/12/15	
Office Supplies and Devices Regular Office Supplies	RFQ#2015-092	None	None	None	None	None	None	None	None	None	PO#15-07-006 - 08/12/15 PO#15-07-008 - 09/07/15	
Diagnostic and Laboratory Services	RFQ#2015-108	None	None	None	None	None	None	None	None	None	On going	
Office Equipment	RFQ#2015-114	None	None	None	None	None	None	None	None	None	On going	
Furniture	RFQ#2015-082	None	None	None	None	None	None	None	None	None	On going	
Office Equipment	RFQ#2015-084	None	None	None	None	None	None	None	None	None	On going	
Furniture	RFQ#2015-080	None	None	None	None	None	None	None	None	None	On going	
Office Equipment	RFQ#2015-080	None	None	None	None	None	None	None	None	None	On going	
Office Equipment	RFQ#2015-113	None	None	None	None	None	None	None	None	None	On going	
Marketing Shirts	RFQ#2015-128	None	None	None	None	None	None	None	None	None	On going	

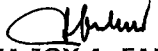
Office Supplies	RFQ#2015-135	None	None	None	None	None	None	None	None	On going	
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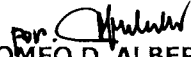
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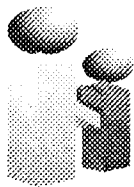
Certified true and correct:

Approved by:


ERWIN R. SUFICIENCIA
 Administrative Officer I


MARIA JOY A. FABELLA
 Division Chief IV


ROMEO D. ALBERTO
 Regional Vice President



PHILHEALTH REGIONAL OFFICE IX PROCUREMENT MONITORING REPORT FOR THE THIRD 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 IT Supplies	P15-06-029	None	CY 2015 COB	247,291.80	247,291.80	-	18,550.00 204,100.00	18,550.00 204,100.00	-	Sword & Flame Trading Inkville Trading
Office Supplies and Devices Regular Office Supplies	P15-06-026	None	CY 2015 COB	128,072.94	128,072.94	-	4,924.00 92,527.80	4,924.00 92,527.80	-	ZC Paperline and Computer Stationers RC Lim Marketing
Diagnostic and Laboratory Services	P15-07-025	None	CY 2015 COB	381,100.00	381,100.00	-	148,510.00 92,570.00 28,750.00 23,010.00	148,510.00 92,570.00 28,750.00 23,010.00	-	Zamboanga Doctors'Hospital TL Estacio Clinical Laboratory, Inc. The Agape Health Care Center Pagadian Diagnostic Clinic
Office Equipment	P15-06-025	None	CY 2015 COB	125,400.00	125,400.00	-	125,400.00	125,400.00	-	Cosmotech Philippines, Inc.
Furniture	P15-05-027	None	CY 2015 COB	261,360.00	261,360.00	-	252,450.00	252,450.00	-	Ben's Metal Work
Office Equipment	P15-06-012	None	CY 2015 COB	68,524.50	68,524.50	-	53,685.00	53,685.00	-	Emcor, Inc.
Furniture	P15-06-014	None	CY 2015 COB	97,204.44	97,204.44	-			-	For recanvass (change of measurement)
Furniture/Office Equipment	P15-06-006	None	CY 2015 COB	66,082.50	66,082.50	-		-	-	On going
Office Equipment	P15-08-004	None	CY 2015 COB	100,000.00	100,000.00	-		-	-	On Going
Marketing Shirts	P15-08-014	None	CY 2015 COB	17,550.00	17,550.00	-		-	-	On Going

Office Supplies and Devices Regular Office Supplies	P15-09-005	None	CY 2015 COB	146,177.70	146,177.70	-		-	-	On going
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Prepared by:

Certified true and correct:

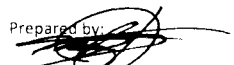
Approved by:

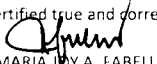

ERWIN R. SUFICIENCIA
 Administrative Officer I

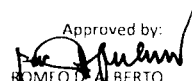

MARIA JOY A. FABELLA
 Division Chief IV


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)					
				Advs/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 IX																						
BAC - GOODS AND SERVICES																						
RFQ # 2015-091	Office Supplies and Devices (IT Supplies)	PRO IX	Shopping	None		None	None	None	None	None	None	None	None	None	8/19/2015 8/12/2015	8/25/2015 8/12/2015	P15-06-029	None	CY 2015 COB	247,291.80	247,291.80	
RFQ # 2015-092	Office Supplies and Devices (Regular Office Supplies)	PRO IX	Shopping	None		None	None	None	None	None	None	None	None	None	8/12/2015 9/7/2015	8/12/2015 9/7/2015	P15-06-026	None	CY 2015 COB	128,072.94	128,072.94	
RFQ # 2015-108	Diagnostic and Laboratory Services	PRO IX	Negotiated Procurement - Small Value Procurement	None		None	None	None	None	None	None	None	None	None	On going	On going	P15-07-025	None	CY 2015 COB	381,100.00	381,100.00	
RFQ # 2015-114	Office Equipment (Biometric Time Recorder)	PRO IX	Negotiated Procurement - Small Value Procurement	None		None	None	None	None	None	None	None	None	None	On going	On going	P15-06-025	None	CY 2015 COB	125,400.00	125,400.00	
RFQ # 2015-082	Furniture (Open Rack Shelves)	PRO IX	Negotiated Procurement - Small Value Procurement	None		None	None	None	None	None	None	None	None	None	On going	On going	P15-05-027	None	CY 2015 COB	261,360.00	261,360.00	

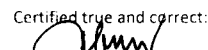
Prepared by: 
 ERWIN R. SUFICIENCIA
 Administrative Officer I

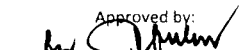
Certified true and correct:

 MARIA JOY A. FABELLA
 Division Chief IV

Approved by:

 ROMEO D. BERTO
 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 Receipt of Inv				
				Total	MOOE	CO		YES	NO				Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation
PHILHEALTH REGIONAL OFFICE IX																	
BAC - GOODS AND SERVICES																	
RFQ # 2015-091	Office Supplies and Devices (IT Supplies)	PRO IX	Shopping	18,550.00	18,550.00		Sword and Flame Trading	/		None	Sword and Flame Trading	None	None	None	None	None	None
				204,100.00	204,100.00		Inkville Trading	/		None	Inkville Trading	None	None	None	None	None	None
							Sapro Electronics & Trading, Co.	/		None							
							ZC Paperline and Computer Stationers	/		None							
							RC Lim Marketing	/		None							
RFQ # 2015-092	Office Supplies and Devices (Regular Office Supplies)	PRO IX	Shopping	4,924.00	4,924.00		RC Lim Marketing	/		None	RC Lim Marketing	None	None	None	None	None	None
				92,527.80	92,527.80		ZC Paperline and Computer Stationers	/		None	ZC Paperline and Computer Stationers	None	None	None	None	None	None
							United Paper House	/		None							
RFQ # 2015-108	Diagnostic and Laboratory Services	PRO IX	Negotiated Procurement - Small Value Procurement	148,510.00	148,510.00		Zamboanga Doctors' Hospital	/		None	Zamboanga Doctors' Hospital	None	None	None	None	None	None
				92,570.00	92,570.00		TL Estacio Clinical Laboratory, Inc.	/		None	TL Estacio Clinical Laboratory, Inc.	None	None	None	None	None	None
				28,750.00	28,750.00		The Agape Health Care Center	/		None	The Agape Health Care Center	None	None	None	None	None	None
				23,030.00	23,030.00		Pagadian Diagnostic	/		None	Pagadian Diagnostic	None	None	None	None	None	None
RFQ # 2015-114	Office Equipment (Biometric Time Recorder)	PRO IX	Negotiated Procurement - Small Value Procurement	125,400.00	125,400.00		Cosmotech Philippines, Inc.	/		None	Cosmotech Philippines, Inc.	None	None	None	None	None	None
							Phone Patch Mktg.	/		None							
							Galsano Interpace	/		None							
RFQ # 2015-082	Furniture (Open Rack Shelves)	PRO IX	Negotiated Procurement - Small Value Procurement	252,450.00	252,450.00		Ben's Metal Works	/		None	Ben's Metal Works	None	None	None	None	None	None
							Design Essentials	/		None							
							See Manufacturing Contractor	/		None							
							Thai San Shutters Mfg. Inc.	/		None							
							DJ Metal	/		None							

Prepared by:

ERWIN R. SUFICIENCIA
Administrative Officer I

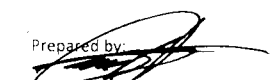
Certified true and correct:

MARIA JOY A. FABELLA
Division Chief IV

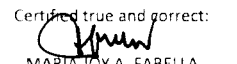
Approved by:

ROMEO D. ALBERTO
Regional Vice President

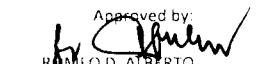
PHILHEALTH REGIONAL OFFICE IX PROCUREMENT MONITORING REPORT FOR THE THIRD QUARTER OF 2015
 (For Projects Procured thru Negotiated Procurement Shopping)

PRO 9_PMR 3rd Qtr 2015

RFQ No.	Procurement Program/Project	PMO/End-User	Mode of Procurement	Litigation				Remarks (Explaining changes from the APP)
				Post Qualification	Notice of Award	Contract Signing	Delivery/Acceptance	
BAC GOODS AND SERVICES								
RFQ # 2015-091	Office Supplies and Devices (IT Supplies)	PRO IX	Shopping	None	None	None	None	None
				None	None	None	None	
RFQ # 2015-092	Office Supplies and Devices (Regular Office Supplies)	PRO IX	Shopping	None	None	None	None	None
				None	None	None	None	
RFQ # 2015-108	Diagnostic and Laboratory Services	PRO IX	Negotiated Procurement Small Value Procurement	None	None	None	None	None
				None	None	None	None	
				None	None	None	None	
				None	None	None	None	
RFQ # 2015-114	Office Equipment (Biometric Time Recorder)	PRO IX	Negotiated Procurement Small Value Procurement	None	None	None	None	None
RFQ # 2015-082	Furniture (Open Rack Shelves)	PRO IX	Negotiated Procurement Small Value Procurement	None	None	None	None	None

Prepared by:

 ERWIN R. SUFICIENCIA
 Administrative Officer I


Certified true and correct:

 MARIA JOY A. FABELLA
 Division Chief IV

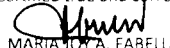
Approved by:

 ROMEO D. ALBERTO
 Regional Vice President

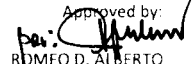
PHILHEALTH REGIONAL OFFICE IX PROCUREMENT MONITORING REPORT FOR THE THIRD QUARTER OF 2015
(For Projects Procured thru Negotiated Procurement Shopping)

PRO 9_PMR - 3rd Qtr 2015


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	CO	
PHILHEALTH REGIONAL OFFICE IX																						
RFQ # 2015-084	Office Equipment (Refrigerator and Television)	PRO IX	Negotiated Procurement - Small Value Procurement	None		None	None	None	None	None	None	None	None	None	None	None	None	None	CY 2015 COB	68,524.50	68,524.50	
RFQ # 2015-080	Furniture (Blinds)	PRO IX												For Recanvass								
RFQ # 2015-080	Furniture/Office Equipment	PRO IX	Negotiated Procurement - Small Value Procurement	None		None	None	None	None	None	None	None	None	None	None	None	None	None	CY 2015 COB	66,082.50	66,082.50	
RFQ # 2015-113	Office Equipment (Sound System)	PRO IX	Negotiated Procurement - Small Value Procurement	None		None	None	None	None	None	None	None	None	None	None	None	None	None	CY 2015 COB	100,000.00	100,000.00	
RFQ # 2015-128	Marketing Shirts	PRO IX	Shopping	None		None	None	None	None	None	None	None	None	None	None	None	None	None	CY 2015 COB	17,550.00	17,550.00	
RFQ # 2015-135	Office Supplies and Devices (Regular Office Supplies)	PRO IX	Shopping	None		None	None	None	None	None	None	None	None	None	None	None	None	None	CY 2015 COB	146,177.70	146,177.70	

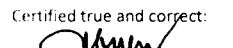
Prepared by: 
ERWIN R. SUFFICIENCIA
Administrative Officer I


Certified true and correct:

MARIA JOY A. FABELLA
Division Chief IV

Approved by: 
RMELO D. ALBERTO
Regional Vice President

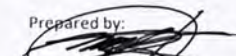
RFQ No.	Procurement Program/Project	PMO/End-User	Mode of Procurement	Contract Cost (Php)			NAME OF BIDDERS who obtain the bid documents	Submit its bid proposal		AMOUNT OF BID DOCUMENTS	Winning Bidder	List of Invited Observers	Date of Receipt of Inv				
				Total	MOOE	CO		YES	NO				Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation
PHILHEALTH REGIONAL OFFICE IX																	
RFQ # 2015-084	Office Equipment (Refrigerator and Television)	PRO IX	Negotiated Procurement Small Value Procurement	53,685.00	53,685.00		Emcor - Nuñez			None	Emcor - Nuñez	None	None	None	None		
							National Commercial			None							
							Des Appliance Plaza			None							
RFQ # 2015-080	Furniture (Blinds)	PRO IX															
RFQ # 2015-080	Furniture/Office Equipment	PRO IX	Negotiated Procurement Small Value Procurement	On going	On going												
RFQ # 2015-113	Office Equipment (Sound System)	PRO IX	Negotiated Procurement Small Value Procurement	On going	On going												
RFQ # 2015-128	Marketing Shirts	PRO IX	Shopping	On going	On going												
RFQ # 2015-135	Office Supplies and Devices (Regular Office Supplies)	PRO IX	Shopping	On going	On going												

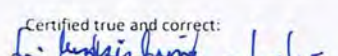
Prepared by:

 ERWIN R. SUPINCENCIA
 Administrative Officer I

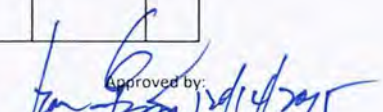
Certified true and correct:

 MARIA JOY A. FABELLA
 Division Chief IV

Approved by:

 ROMEO B. 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	CO	
PHILHEALTH REGIONAL OFFICE IX																					
BAC - GOODS AND SERVICES																					
RFQ # 2015-140	Printing of CY 2016 Desk Calendar	PRO - IX	Negotiated Procurement - Small Value Procurement		None	None	None	None	None	None	None	None	None	None	None	None	None	CY 2015 COB	56,238.00	56,238.00	
RFQ # 2015-141	Printing of CY 2016 Wall Calendar	PRO - IX	Negotiated Procurement - Small Value Procurement		None	None	None	None	None	None	None	None	None	None	None	None	None	CY 2015 COB	122,850.00	122,850.00	
RFQ # 2015-080	Procurement of various office furniture	PRO - IX	Negotiated Procurement - Small Value Procurement		None	None	None	None	None	None	None	None	None	Undelivered partial delivered	Undelivered partial delivered	P15-06-006	None	CY 2015 COB	290,072.50	290,072.50	
RFQ # 2015-083	Procurement of various office furniture	PRO - IX	Negotiated Procurement - Small Value Procurement		None	None	None	None	None	None	None	None	None	Undelivered	Undelivered	P15-06-013	None	CY 2015 COB	312,947.58	312,947.58	
RFQ # 2015-145	Procurement of corrugated boxes	PRO - IX	Shopping		None	None	None	None	None	None	None	None	None	12/3/2015	12/4/2015	P15-09-005	None	CY 2015 COB	138,975.00	138,975.00	

Prepared by:

ERWIN R. SUFRENCIA
Administrative Officer I


Certified true and correct:

MARIA JOY A. FABELLA 12/14/15
Division Chief IV

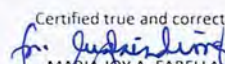
Approved by:

ROMEO D. ALBERO
Regional Vice President

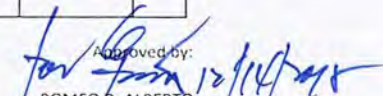
PHILHEALTH REGIONAL OFFICE IX PROCUREMENT MONITORING REPORT FOR THE THIRD QUARTER OF 2015
(For Projects Procured thru Negotiated Procurement-Shopping)

PRO 9_PMR - 3rd Qtr 2015

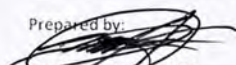
RFQ No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											RIV Number/s	ABC Number	Source of Funds	ABC (PhP)						
				Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover				Total	MOOE	CO				
PHILHEALTH REGIONAL OFFICE IX																								
RFQ # 2015-149	Procurement of Information Technology Equipment	PRO - IX	Negotiated Procurement - Small Value Procurement		None	None	None	None	None	None	None	None	None	None	None	None	None	None	P15-03-032	None	CY 2015 COB	306,669.00	306,669.00	
RFQ # 2015-152	Procurement of Corporate Giveaways	PRO - IX	Shopping		None	None	None	None	None	None	None	None	None	None	None	None	None	None	P15-08-029; P15-11-004	None	CY 2015 COB	443,940.00	443,940.00	
RFQ # 2015-151	Procurement of Corporate Shirts	PRO - IX	Shopping		None	None	None	None	None	None	None	None	None	None	None	None	None	None	P15-08-021	None	CY 2015 COB	79,800.00	79,800.00	
RFQ # 2015-162	Procurement of IT Supplies (Accre)	PRO - IX	Negotiated Procurement - Small Value Procurement		None	None	None	None	None	None	None	None	None	None	None	None	None	None	P15-11-002	None	CY 2015 COB	258,891.54	258,891.54	
RFQ # 2015-161	Procurement of PHIC Number Card for Sponsored Program	PRO - IX	Negotiated Procurement - Small Value Procurement		None	None	None	None	None	None	None	None	None	None	None	None	None	None	P15-10-020	None	CY 2015 COB	57,600.00	57,600.00	

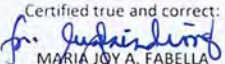
Prepared by:

ERWIN R. SURINENCIA
Administrative Officer I

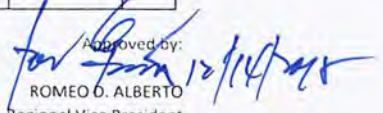
Certified true and correct:

MARIA JOY A. FABELLA
Division Chief IV

Approved by:

ROMEO D. ALBERTO
Regional Vice President

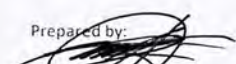
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				Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover				Total	MOOE	CO			
PHILHEALTH REGIONAL OFFICE IX																							
RFQ # 2015-149	Procurement of Information Technology Equipment	PRO - IX	Negotiated Procurement - Small Value Procurement		None	None	None	None	None	None	None	None	None	None	None	None	None	P15-03-032	None	CY 2015 COB	306,669.00	306,669.00	
RFQ # 2015-152	Procurement of Corporate Giveaways	PRO - IX	Shopping		None	None	None	None	None	None	None	None	None	None	None	None	None	P15-08-029; P15-11-004	None	CY 2015 COB	443,940.00	443,940.00	
RFQ # 2015-151	Procurement of Corporate Shirts	PRO - IX	Shopping		None	None	None	None	None	None	None	None	None	None	None	None	None	P15-08-021	None	CY 2015 COB	79,800.00	79,800.00	
RFQ # 2015-162	Procurement of IT Supplies (Accre)	PRO - IX	Negotiated Procurement - Small Value Procurement		None	None	None	None	None	None	None	None	None	None	None	None	None	P15-11-002	None	CY 2015 COB	258,891.54	258,891.54	
RFQ # 2015-161	Procurement of PHIC Number Card for Sponsored Program	PRO - IX	Negotiated Procurement - Small Value Procurement		None	None	None	None	None	None	None	None	None	None	None	None	None	P15-10-020	None	CY 2015 COB	57,600.00	57,600.00	

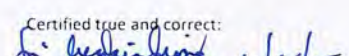
Prepared by:

 ERWIN R. SUFRENDIA
 Administrative Officer I

Certified true and correct:

 MARIA JOY A. FABELLA
 Division Chief IV
 12/14/15

Approved by:

 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	CO		
PHILHEALTH REGIONAL OFFICE IX																						
RFQ # 2015-157	Procurement of IT Supplies	PRO - IX	Shopping		None	None	None	None	None	None	None	None	None	None	12/11/2015	12/14/2015	P15-10-016	None	CY 2015 COB	349,515.03	349,515.03	
														Undelivered 12/1/2015	Undelivered 12/1/2015							
RFQ # 2015-157	Procurement of Regular Office Supplies	PRO - IX	Shopping		None	None	None	None	None	None	None	None	None	partial delivered 12/1/2015	On going 12/1/2015	P15-10-014	None	CY 2015 COB	86,834.84			
RFQ # 2015-175	Procurement of Laptop	PRO - IX	Negotiated Procurement - Small Value Procurement		None	None	None	None	None	None	None	None	None	Undelivered	Undelivered	P15-10-023	None	CY 2015 COB	280,000.00	280,000.00		
RFQ # 2015-176	Procurement of CCTV	PRO - IX	Negotiated Procurement - Small Value Procurement		None	None	None	None	None	None	None	None	None				None	CY 2015 COB				
RFQ # 2015-177	Procurement of Airconditioners	PRO - IX	Negotiated Procurement - Small Value Procurement		None	None	None	None	None	None	None	None	None				None	CY 2015 COB				
RFQ # 2015-178	Procurement of IT Peripherals	PRO - IX	Negotiated Procurement - Small Value Procurement		None	None	None	None	None	None	None	None	None	Undelivered	Undelivered	P15-11-007	None	CY 2015 COB	232,220.00	232,220.00		

Prepared by:

 ERWIN R. SMEJENCIA
 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 Receipt of Inv				
				Total	MOOE	CO		YES	NO				Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation
PHILHEALTH REGIONAL OFFICE IX																	
BAC - GOODS AND SERVICES																	
RFQ # 2015-140	Printing of CY 2016 Desk Calendar	PRO - IX	Negotiated Procurement - Small Value Procurement	56,192.50	56,192.50		Freedom Commercial Printers	/		None							
							King Phil Printing Services	/		None	King Phil Printing Services	None	None	None	None	None	None
							Ramar Management Corp.	/		None							
							Transprint Corporation	/		None							
							Metrografix, Inc.	/		None							
							Print & Paper Specialist	/		None							
RFQ # 2015-141	Printing of CY 2016 Wall Calendar	PRO - IX	Negotiated Procurement - Small Value Procurement	122,844.00	122,844.00		Freedom Commercial Printers	/		None							
							King Phil Printing Services	/		None	King Phil Printing Services	None	None	None	None	None	
							Ramar Management Corp.	/		None							
							Transprint Corporation	/		None							
							Metrografix, Inc.	/		None							
							Print & Paper Specialist	/		None							
RFQ # 2015-080	Procurement of various office furniture	PRO - IX	Negotiated Procurement - Small Value Procurement	33,000.00	33,000.00		ZC Paperline & computer Stationers	/		None	ZC Paperline and Computer Stationers	None	None	None	None	None	None
							Design Essentials	/		None	Design Essentials	None	None	None	None	None	
							ZC Filipinas Furniture	/		None							
							Design Excellence Home Office System Co.	/		None	Design Excellence Home Office System Co.	None	None	None	None	None	
RFQ # 2015-083	Procurement of various office furniture	PRO - IX	Negotiated Procurement - Small Value Procurement	299,878.00	299,878.00		ZC Paperline & computer Stationers	/		None							
							Design Excellence Home Office System Co.	/		None	Design Excellence Home Office System Co.	None	None	None	None	None	
							Design Essentials	/		None							
							ZC Filipinas Furniture	/		None							
RFQ # 2015-145	Procurement of corrugated boxes	PRO - IX	Shopping	122,625.00	122,625.00		Mandaluyong Packaging Industries, Inc.	/		None	Mandaluyong Packaging Industries, Inc.	None	None	None	None	None	None
							RC Lim Marketing	/		None							
							Liberty Corrugated Boxes Mfg. Corp.	/		None							

Prepared by:
[Signature]
ERWIN R. SUFICIENCIA
Administrative Officer I

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

Approved by:
[Signature]
ROMEO D. ALBERTO
Regional Vice President

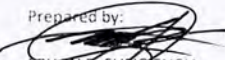
RFQ No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			NAME OF BIDDERS who obtain the bid documents	Submit its bid proposal		AMOUNT OF BID DOCUMENTS	Winning Bidder	List of Invited Observers	Date of Receipt of Ins				
				Total	MOOE	CO		YES	NO				Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation
PHILHEALTH REGIONAL OFFICE IX																	
RFQ # 2015-149	Procurement of Information Technology Equipment	PRO - IX	Negotiated Procurement - Small Value Procurement	16,950.00	16,950.00		Interpace Corp	/		None	Interpace Corp	None	None	None	None		
				37,500.00	37,500.00		NG KHAi Dev. Corporation	/		None	NG KHAi Dev. Corp	None	None	None	None		
							Sapro Electronics & Trading	/		None							
							Phone Patch Mktg.	/		None							
							La Purisima Computer Center	/		None							
				158,880.00	158,880.00		PC Topia	/		None	PC Topia	None	None	None	None		
RFQ # 2015-152	Procurement of Corporate Giveaways	PRO - IX	Shopping	12,120.00	12,120.00		Metrografix, Inc.	/		None	Metrografix, Inc.	None	None	None	None		
				90,720.00	90,720.00		Zashen Fashions	/		None	Zashen Fashions	None	None	None	None		
				294,836.00	294,836.00		Irivil Enterprises	/		None	Irivil Enterprises	None	None	None	None		
RFQ # 2015-151	Procurement of Corporate Shirts	PRO - IX	Shopping				Metrografix, Inc.	/		None							
				67,200.00	67,200.00		Zashen Fashions	/		None	Zashen Fashions	None	None	None	None		
							Decocrafters Gallery	/		None							
							Irivil Enterprises	/		None							
RFQ # 2015-162	Procurement of IT Supplies (Accre)	PRO - IX	Negotiated Procurement - Small Value Procurement	210,250.00	210,250.00		Marc's ID Hauz	/		None	Marc's ID Hauz	None	None	None	None		
							La Purisima Computer Center	/		None							
							ZC Paperline & computer Stationers	/		None							
RFQ # 2015-161	Procurement of PHIC Number Card for Sponsored Program	PRO - IX	Negotiated Procurement - Small Value Procurement	49,500.00	49,500.00		Tesoro's Printing Press	/		None	Tesoro's Printing Press	None	None	None	None		
							Freedom Commercial Printers	/		None							
							Z Print and Paper Specialist	/		None							
							Metrografix, Inc.	/		None							

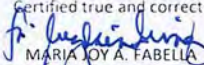
Prepared by:
[Signature]
ERWIN R. SUBICENCIA
Administrative Officer I


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

Approved by:
[Signature]
ROMEO D. ALBERTO
Regional Vice President

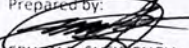
RFQ No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			NAME OF BIDDERS who obtain the bid documents	Submit its bid proposal		AMOUNT OF BID DOCUMENTS	Winning Bidder	List of Invited Observers	Date of Receipt of Inv				
				Total	MOOE	CO		YES	NO				Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation
PHILHEALTH REGIONAL OFFICE IX																	
RFQ # 2015-157	Procurement of IT Supplies	PRO - IX	Shopping	303,275.00	303,275.00		Inkville Trading	/		None	Inkville Trading	None	None	None	None		
				30,220.00	30,220.00		La Purisima Computer Center	/		None	La Purisima Computer Center	None	None	None	None		
				17,315.00	17,315.00		ZC Paperline & computer Stationers	/		None	ZC Paperline & computer Stationers	None	None	None	None		
RFQ # 2015-157	Procurement of Regular Office Supplies	PRO - IX	Shopping	86,579.70	86,579.70		RC Lim Marketing	/		None	RC Lim Marketing	None	None	None	None		
				4,738.00	4,738.00		ZC Paperline & computer Stationers	/		None	ZC Paperline & computer Stationers	None	None	None	None		
							United Paper House	/		None							
RFQ # 2015-175	Procurement of Laptop	PRO - IX	Negotiated Procurement - Small Value Procurement	144,000.00	144,000.00		PC User's Shop	/		None							
							NG KHAI Dev. Corporation	/		None							
							Phone Patch Mktg.	/		None	Phone Patch Mktg.	None	None	None	None		
RFQ # 2015-176	Procurement of CCTV	PRO - IX	Negotiated Procurement - Small Value Procurement														
RFQ # 2015-177	Procurement of Airconditioners	PRO - IX	Negotiated Procurement - Small Value Procurement														
RFQ # 2015-178	Procurement of IT Peripherals	PRO - IX	Negotiated Procurement - Small Value Procurement	1,128.00	1,128.00		PC User's Shop	/		None	PC User's Shop	None	None	None	None		
				1,160.00	1,160.00		NG KHAI Dev. Corporation	/		None	NG KHAI Dev. Corporation	None	None	None	None		
				45,220.00	45,220.00		Phone Patch Mktg.	/		None	Phone Patch Mktg.	None	None	None	None		

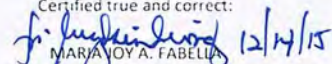
Prepared by:

 ARWIN K. SUFICIENCIA
 Administrative Officer I

Certified true and correct:

 MARIA JOY A. FABELLA 12/14/15
 Division Chief IV

Approved by:

 ROMEO B. ALBERTO 12/14/2015
 Regional Vice President

RFQ No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Situation				Remarks (Explaining changes from the APP)
				Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	
BAC - GOODS AND SERVICES								
RFQ # 2015-140	Printing of CY 2016 Desk Calendar	PRO - IX	Negotiated Procurement - Small Value Procurement					
				None	None	None	None	
RFQ # 2015-141	Printing of CY 2016 Wall Calendar	PRO - IX	Negotiated Procurement - Small Value Procurement					
				None	None	None	None	
RFQ # 2015-080	Procurement of various office furniture	PRO - IX	Negotiated Procurement - Small Value Procurement					
				None	None	None	None	
							None	
				None	None	None	None	
RFQ # 2015-083	Procurement of various office furniture	PRO - IX	Negotiated Procurement - Small Value Procurement					
				None	None	None	None	
RFQ # 2015-145	Procurement of corrugated boxes	PRO - IX	Shopping					
				None	None	None	None	

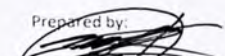
Prepared by:

 ERWIN R. SILENCENCIA
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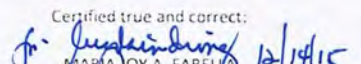
Certified true and correct:

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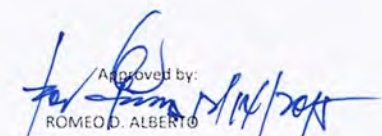
Approved by:

 ROMEO D. ALBERTO
 Regional Vice President

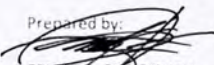
RFQ No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Auction				Remarks (Explaining changes from the APP)
				Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	
RFQ # 2015-149	Procurement of Information Technology Equipment	PRO - IX	Negotiated Procurement - Small Value Procurement	None	None	None	None	
				None	None	None	None	
				None	None	None	None	
RFQ # 2015-152	Procurement of Corporate Giveaways	PRO - IX	Shopping	None	None	None	None	
				None	None	None	None	
				None	None	None	None	
RFQ # 2015-151	Procurement of Corporate Shirts	PRO - IX	Shopping					
				None	None	None	None	
RFQ # 2015-162	Procurement of IT Supplies (Accre)	PRO - IX	Negotiated Procurement - Small Value Procurement	None	None	None	None	
RFQ # 2015-161	Procurement of PHIC Number Card for Sponsored Program	PRO - IX	Negotiated Procurement - Small Value Procurement	None	None	None	None	

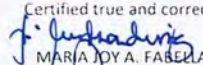
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RFQ No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Procurement Process				Remarks (Explaining changes from the APP)
				Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	
RFQ # 2015-157	Procurement of IT Supplies	PRO - IX	Shopping	None	None	None	None	
				None	None	None	None	
				None	None	None	None	
RFQ # 2015-157	Procurement of Regular Office Supplies	PRO - IX	Shopping	None	None	None	None	
				None	None	None	None	
RFQ # 2015-175	Procurement of Laptop	PRO - IX	Negotiated Procurement - Small Value Procurement					
				None	None	None	None	
RFQ # 2015-176	Procurement of CCTV	PRO - IX	Negotiated Procurement - Small Value Procurement					
RFQ # 2015-177	Procurement of Airconditioners	PRO - IX	Negotiated Procurement - Small Value Procurement					
RFQ # 2015-178	Procurement of IT Peripherals	PRO - IX	Negotiated Procurement - Small Value Procurement	None	None	None	None	
				None	None	None	None	
				None	None	None	None	

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 Regional Vice President



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

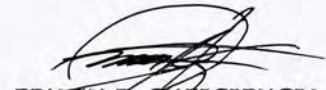
Procurement Program Project	Request for Quotation (RFQ)	Pre-proc Conference	Date of Receipt of Invitation								Remarks	
			Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Delivery / Acceptance		
Printing of CY 2016 Desk Calendar	RFQ#2015-140	None	None	None	None	None	None	None	None	None	12/7/2015	
Printing CY 2016 Wall Calendar	RFQ#2015-141	None	None	None	None	None	None	None	None	None	12/7/2015	
Procurement of various office furniture	RFQ#2015-180	None	None	None	None	None	None	None	None	None	On Going	
Procurement of various office furniture	RFQ#2015-183	None	None	None	None	None	None	None	None	None	On going	
Procurement of corrugated boxes	RFQ#2015-145	None	None	None	None	None	None	None	None	None	12/4/2015	
Procurement of IT Equipment	RFQ#2015-149	None	None	None	None	None	None	None	None	None	On going	
Procurement of Corporate Giveaways	RFQ#2015-152	None	None	None	None	None	None	None	None	None	On going	
Procurement of Corporate Shirts	RFQ#2015-151	None	None	None	None	None	None	None	None	None	On going	
Procurement of IT supplies (Accre)	RFQ#2015-162	None	None	None	None	None	None	None	None	None	12/8/2015	
Procurement of PHIC Number Card for Sponsored Program	RFQ#2015-161	None	None	None	None	None	None	None	None	None	On going	

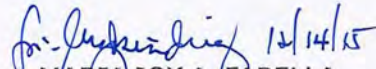
Procurement of IT Supplies	RFQ#2015-157	None	None	None	None	None	None	None	None	None	On going	
Procurement of Regular Office Supplies	RFQ#2015-157	None	None	None	None	None	None	None	None	None	On going	
Procurement of Laptop	RFQ#2015-175	None	None	None	None	None	None	None	None	None	On going	
Procurement of CCTV	RFQ#2015-176	None	None	None	None	None	None	None	None	None	On going	
Procurement of Airconditioners	RFQ#2015-177	None	None	None	None	None	None	None	None	None	On going	
Procurement of IT Peripherals	RFQ#2015-178	None	None	None	None	None	None	None	None	None	On going	

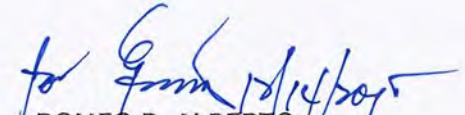
Prepared by:

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



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

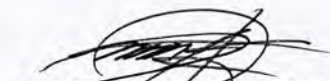
Procurement Program Project	RIV Number/s	ABC Number	Source of Fund	ABC (Php)			Contract Cost (Php)			Winning Bidder
				Total	MOOE	CO	Total	MOOE	CO	
Printing of CY 2016 Desk Calendar	P15-09-025	None	CY 2015 COB	56,238.00	56,238.00	-	56,192.50	56,192.50	-	King Phil Printing Services
Printing of CY 2016 Wall Calendar	P15-09-024	None	CY 2015 COB	122,850.00	122,850.00	-	122,844.00	122,844.00	-	King Phil Printing Services
Procurement of various office furniture	P15-06-006	None	CY 2015 COB	290,072.50	290,072.50	-	33,000.00 168,173.00 24,500.00	33,000.00 168,173.00 24,500.00	- - -	ZC Paperline & Computer Stationers Design Essentials Design Excellence Home & Office System Co.
Procurement of various office furniture	P15-06-013	None	CY 2015 COB	312,947.58	312,947.58	-	299,878.00	299,878.00	-	Design Excellence Home & Office System Co.
Procurement of corrugated boxes	P15-09-005	None	CY 2015 COB	138,975.00	138,975.00	-	122,625.00	122,625.00	-	Mandaluyong Packaging Industries, Inc
Procurement of IT Equipment	P15-03-032	None	CY 2015 COB	306,669.00	306,669.00	-	37,500.00 158,880.00 16,950.00	37,500.00 158,880.00 16,950.00	- - -	NG Khai Dev. Corp PC Topia Interpace Corp.
Procurement of Corporate Giveaways	P15-08-029 P15-11-004	None	CY 2015 COB	276,540.00 167,400.00	276,540.00 167,400.00	-	294,836.00 12,120.00 90,720.00	294,836.00 12,120.00 90,720.00	- - -	Irvil Enterprises Metrografix, Inc. Zashen Fashions
Procurement of Corporate Shirts	P15-08-021	None	CY 2015 COB	79,800.00	79,800.00	-	67,200.00	67,200.00	-	Zashen Fashions

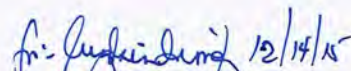
Procurement of IT Supplies (Accre)	P15-11-002	None	CY 2015 COB	258,891.54	258,891.54	-	210,250.00	210,250.00		Marc's ID Hauz
Procurement of PHIC Number Card for Sponsored Program	P15-10-020	None	CY 2015 COB	57,600.00	57,600.00	-	49,500.00	49,500.00		Tesoro's Printing Press
Procurement of IT Supplies	P15-10-016	None	CY 2015 COB	349,515.03	349,515.03	-	30,220.00 303,275.00 17,315.00	30,220.00 303,275.00 17,315.00	- - -	La Purisima Computer Center Inkville Trading ZC Paperline and Computer Stationers
Procurement of Regular Office Supplies	P15-10-014	None	CY 2015 COB	86,834.84	86,834.84	-	86,579.70 4,738.00	86,579.70 4,738.00		RC Lim Marketing ZC Paperline and Computer Stationers
Procurement of Laptop	P15-10-023	None	CY 2015 COB	280,000.00	280,000.00	-	144,000.00	144,000.00		Phone Patch Marketing
Procurement of CCTV	P15-09-027	None	CY 2015 COB	40,500.00	40,500.00	-	On going	On Going		On going
Procurement of Airconditioners	P15-11-013	None	CY 2015 COB	299,200.00	299,200.00	-	On going	On Going		On going
Procurement of IT Peripherals	P15-11-007	None	CY 2015 COB	232,220.00	232,220.00	-	45,220.00 1,160.00 1,128.00	45,220.00 1,160.00 1,128.00		Phone Patch Marketing NG KHAI Development Corporation PC User's Shop

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



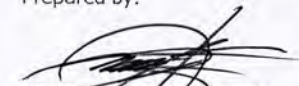
Republic of the Philippines
 PHILIPPINE HEALTH INSURANCE CORPORATION
 PhilHealth Regional Office IX
 BGIDC Corporate Center, Gov. Lim Avenue, Zamboanga City
 Tel. # (062) 992-3578, 992-2739, 992-3569 www.philhealth.gov.ph

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

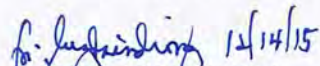
RFQ No.	Procurement Program Project	PMO / End - user	Mode of Procurement	Actual Procurement Activity										Delivery / Completion	Acceptance Turn - over	
				Pre-Proc Conference	Ads/Post RFP	Pre-bid Conference	Eligibility Check	Subj/Opening of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed			
RFQ PRO IX 2015-140	Printing of CY 2016 Desk Calendar	PRO IX	Negotiated Procurement Small Vallue Procurement	None	Posted PHILGEPS 2-Oct-15	None	None	None	None	None	None	None	None	None	PO#15-11-010 - 12/7/15	On going
RFQ PRO IX 2015-141	Printing of CY 2016 Wall Calendar	PRO IX	Negotiated Procurement Small Vallue Procurement	None	Posted PHILGEPS 2-Oct-15	None	None	None	None	None	None	None	None	None	PO#15-11-010 - 12/7/15	On going
RFQ PRO IX 2015-080	Procurement of various office furniture	PRO IX	Negotiated Procurement Small Vallue Procurement	None	Posted PHILGEPS 7-Oct-15	None	None	None	None	None	None	None	None	None	PO#15-11-001 PO#15-11-002 - 11/25/15 PO#15-11-042	Undelivered Partial delivery Undelivered
RFQ PRO IX 2015-083	Procurement of various office furniture	PRO IX	Negotiated Procurement Small Vallue Procurement	None	Posted PHILGEPS 7-Oct-15	None	None	None	None	None	None	None	None	None	PO#15-11-006	Undelivered
RFQ PRO IX 2015-145	Procurement of corrugated boxes	PRO IX	Shopping	None	Posted PHILGEPS 22-Oct-15	None	None	None	None	None	None	None	None	None	PO#15-11-003 - 12/3/15	12/4/2015
RFQ PRO IX 2015-149	Procurement of Information Technology Equipment	PRO IX	Negotiated Procurement Small Vallue Procurement	None	Posted PHILGEPS 27-Oct-15	None	None	None	None	None	None	None	None	None	PO#15-11-036 PO#15-11-037 PO#15-11-038	Undelivered Undelivered Undelivered
RFQ PRO IX 2015-152	Procurement of Corporate Giveaways	PRO IX	Shopping	None	Posted PHILGEPS 27-Oct-15	None	None	None	None	None	None	None	None	None	PO#15-11-012 PO#15-11-013 - 11/18/15 PO#15-11-015 - 12-1-15	Undelivered 11/18/2015 Partial delivery
RFQ PRO IX 2015-151	Procurement of Corporate Shirts	PRO IX	Shopping	None	Posted PHILGEPS 28-Oct-15	None	None	None	None	None	None	None	None	None	PO#15-11-011	Undelivered

RFQ PRO IX 2015-162	Procurement of IT Supplies (Accre)	PRO IX	Negotiated Procurement Small Vallue Procurement	None	Posted PHILGEPS 6-Nov-15	None	None	None	None	None	None	None	None	None	None	PO#15-11-028	December 08, 2015
RFQ PRO IX 2015-161	Procurement of PHIC Number Card for Sponsored Program	PRO IX	Negotiated Procurement Small Vallue Procurement	None	Posted PHILGEPS 6-Nov-15	None	None	None	None	None	None	None	None	None	None	PO#15-11-026	Undelivered
RFQ PRO IX 2015-157	Procurement of IT Supplies	PRO IX	Shopping	None	Posted PHILGEPS 6-Nov-15	None	None	None	None	None	None	None	None	None	None	PO#15-11-021 PO#15-11-024 - 12/11/15 PO#15-11-025 - 12/1/15	Undelivered 12/14/2015 12/1/2015
RFQ PRO IX 2015-157	Procurement of Regular Office Supplies	PRO IX	Shopping	None	Posted PHILGEPS 06-Nov-15	None	None	None	None	None	None	None	None	None	None	PO#15-11-022 - 11/26/15 PO#15-11-025 - 12/1/15	Partial delivery 12/01/15
RFQ PRO IX 2015-175	Procurement of Laptop	PRO IX	Negotiated Procurement Small Vallue Procurement	None	Posted PHILGEPS 25-Nov-15	None	None	None	None	None	None	None	None	None	None	PO#15-12-003	Undelivered
RFQ PRO IX 2015-176	Procurement of CCTV	PRO IX	Negotiated Procurement Small Vallue Procurement	None	Posted PHILGEPS 26-Nov-15	None	None	None	None	None	None	None	None	None	None	On going	
RFQ PRO IX 2015-177	Procurement of Airconditioners	PRO IX	Negotiated Procurement Small Vallue Procurement	None	Posted PHILGEPS 26-Nov-15	None	None	None	None	None	None	None	None	None	None	On going	
RFQ PRO IX 2015-178	Procurement of IT Peripherals	PRO IX	Negotiated Procurement Small Vallue Procurement	None	Posted PHILGEPS 26-Nov-15	None	None	None	None	None	None	None	None	None	None	PO#15-12-003 PO#15-12-004 PO#15-12-005	Undelivered Undelivered Undelivered

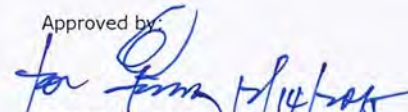
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