

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,





Republic of the Philippines PHILIPPINE HEALTH INSURANCE CORPORATION PhilHealth Regional Office IX BGIDC Corporae Center, Gov. Lim Avenue, Zamboanga City

PHILHEALTH REGIONAL OFFICE IX PROCUREMENT MONITORING REPORT FOR 3RD QUARTER 2015

(For Projects Procured thru Public Bidding)

	Procurement Program		Mode						Actual P	rocurement Activ	ity				
ITB No.	Project	PMO / End - user	of Procurement	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 1X 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 1X 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	Phill Health Regional Office IX and Phill Health 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 Notice to Proceed)	

D.

RATHERINE HICKS-EUSTAQUIO
PRO IX BAC Secretariat Head

Certified true and correct;

EDGARDO F. FAUSTINO PRO IX BAC Chairperson Approved by

ROMEO D. ALBERT



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 3RD QUARTER 2015

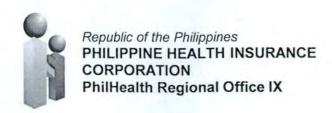
(For Projects Procured thru Public Bidding)

Procurement Program Project	LOT	RIV	ABC	Source of				ABC (Php)					C	Contract Cost (Php)			Winning Bidder
	No.	Number/s	Number	Fund		Total		MOOE		CO		Total		MOOE		СО	
Procurement of Generator Set	1	P15-03-028	None	CY 2015 COB	Php	900,000.00	Php	900,000.00	Php	, s	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	le le	Php	697,600.00	Php	697,600.00	Php	5	EMCOR INC. Nuñez Ext., Zamboanga City

Prepared by:

KATHERINE HICKS-EUSTAOOIO PRO IX BAC Secretariat Head Certified true and correct:

EDGARDO F. FAUSTINO PRO IX BAC Chairperson Approved b



PHILHEALTH REGIONAL OFFICE IX PROCUREMENT MONITORING REPORT FOR 3RD QUARTER 2015

(For Projects Procured thru Public Bidding)

							Date of Receipt	of Invitation			
Procurement Program Project	ITB NO.	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post- Qualification	Notice of Award	Contract Signing	Delivery / Acceptance	REMARKS
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	(a)	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



Republic of the Philippines PHILIPPINE HEALTH INSURANCE CORPORATION PhilHealth Regional Office IX 8GIDC Carparae 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 4TH QUARTER 2015

(For Projects Procured thru Public Bidding)

			1						Actual	Procurement Act	ivity				
ITB NO.	Procurement Program Project	PMO / End - user	Mode of Procurement	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 H	BIDDING		
PRO 1X 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 Contr.	act signing by HOPE	
PRO 1N 2015-006 (LT.)-Re Bidding	Procurement of TT 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	1+Dec-15		For Contr.	act signing by HOPE	

KATHERINE HICKS EUSTAQUIO PRO IX BAC Secretariat Head

EDGARDO F. FAUSTINO

Approved by:

Approved by:

ROMEO D'ALBERTO
Regional Vice Persistens



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

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PHILHEALTH REGIONAL OFFICE IX PROCUREMENT MONITORING REPORT FOR 4th QUARTER 2015

(For Projects Procured thru Public Bidding)

Procurement Program Project	LOT	RIV	ABC	Source of				ABC (Php)						ontract Cost (Php)			Winning Bidder
	No.	Number/s	Number	Fund		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	i	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	04:	Php	8,404,666.00	Php	8,404,666.00	Php		NG KHAI DEVELOPMENT CORP Hernan Cortes St., Banilad, Mandaue City

Prepared by:

KATHERINE HICKS-EUSTAQUE

PRO IX BAC Secretariat Head

Certified true and correct

EDGARDO F. FAUSTING PRO IX BAC Chairperson Approved by:

ROMEO D. ALBERTO



PHILHEALTH REGIONAL OFFICE IX PROCUREMENT MONITORING REPORT FOR 4TH QUARTER 2015

(For Projects Procured thru Public Bidding)

						Actual	Procurement Acti	vity			
Procurement Program Project	ITB NO.	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post- Qualification	Notice of Award	Contract Signing	Delivery / Acceptance	REMARKS
Procurement of IT Equipment	PRO IX 2015-004 (I.T.)	27-May-15	5-Nov-15	17-Nov-15	17-Nov-15	-	-	5		4	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 (LT.)-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



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

September 29, 2015

FOR

CHERRIE CARMEN B. DIVINA

OIC-Head

Office of the Secretariat for Bids and Awards Committee

SUBJECT

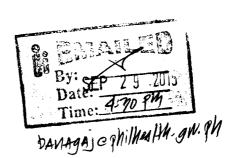
Procurement Monitoring Report for Projects Conducted

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.





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

										Actual Procure	ment Activity	,			
RFQ No.	Procurement Program Project	PMO / End - user	Mode of Procurement	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 2015-091	Office Supplies and Devices IT Supplies	PRO IX	Shopping	None	Posted website 15-Jul-15	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	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	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	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	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	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	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	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	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	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	On Going	On Going

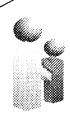
Prepared by:

Certified true and correct:

Approved by:

Administrative Officer I

MARIADOY A. FABELLA Division Chief IV

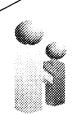


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PHILHEALTH REGIONAL OFFICE IX PROCUREMENT MONITORING REPORT FOR THE THIRD QUARTER OF 2015

(For Projects Procured thru Negotiated Procurement-Shopping)

	1		1				Date of I	Receipt of Inv	itation		
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
Office Supplies and Devices IT Supplies	RFQ#2015-091	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	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	On going	,
Office Equipment	RFQ#2015-114	None	None	None	None	None	None	None	None	On goin g	
Furniture	RFQ#2015-082	None	None	None	None	None	None	None	None	On going	
Office Equipment	RFQ#2015-084	None	None	None	None	None	None	None	None	On going	
Furniture	RFQ#2015-080	None	None	None	None	-None	None	None	None	On going	
Office Equipment	RFQ#2015-080	None	None	None	None	None	None	None	None	On going _	
Office Equipment	RFQ#2015-113	None	None	None	None	None	None	None	None	On going	
Marketing Shirts	RFQ#2015-128	None	None	None	None	None	None	None	None	On going	



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(For Projects Procured thru Negotiated Procurement-Shopping)

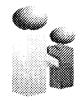
			I				Date of I	Receipt of Invi	tation		
Procurement Program Project	uest for Quotation (RFQ)	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post- Qualification	Notice of Award	Contract Signing	Delivery / Acceptance	Remarks
Office Supplies and Devices IT Supplies	RFQ#2015-091	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	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	On going	
Office Equipment	RFQ#2015-114	None	None	None	None	None	None	None	None	On going	
Furniture	RFQ#2015-082	None	None	None	None	None	None	None	None	On going	
Office Equipment	RFQ#2015-084	None	None	None	None	None	None	None	None	On going	
Furniture	RFQ#2015-080	None	None	None	None	-None	None	None	None	On going	
Office Equipment	RFQ#2015-080	None	None	None	None	None	None	None	None	On going _	
Office Equipment	RFQ#2015-113	None	None	None	None	None	None	None	None	On going	
Marketing Shirts	RFQ#2015-128	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



Republic of the Philippines
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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)

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

i										
	Office Supplies and Devices Regular Office Supplies	P15-09-005	None	CY 2015 COB	146,177.70	146,177.70	-	-	-	On going
١	Regular Office Supplies									

Prepared by:

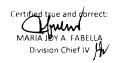
Certified true and correct:

Approved by:

ERWIN R. SUFFCIENCIA Administrative Officer I MARIA OY A. FABELLA Division Chief IV

Procurement Program/Project	PMO/ End-User	Mode of Procurement						Actual Procur	ement Activi	ty	-				RIV Number/s	ABC Number	Source of	-	ABC (PhP)	
g.o.,,, o,eee				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			Lanes	Total	MOOL	CO
COORS AND SERVICES									ļ ļ	HILHEALTH	REGIONAL C	DEFICE IX		<u> </u>						<u> </u>
	PRO IX	Shopping	None		None	None	None	None	None	None	Nane	None			P15 06 029	None	CY 2015 COB	247,291.80	24/,291.80	
Office Supplies and Devices (Regular Office Supplies)	PRO IX	Shopping	None		None	None	None	None	None	None	None	None			P15 06 026	None	CY 2015 COB	128,072.94	128,072.94	~
Diagnostic and Laboratory Services	PROIX	Negotiated Procurement Small Value Procurement	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	
Office Equipment (Biometric Time Recorder)	PRO IX	Negotiated Procurement - Sma ^{ll} Value Procurement	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	
Furniture (Open Rack Shelves)	PRO IX	Negotiated Procurement - Small Value Procurement	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	
	OODS AND SERVICES Office Supplies and Devices (IT Supplies) Office Supplies and Devices (Regular Office Supplies) Diagnostic and Laboratory Services Office Equipment (Biometric Time Recorder)	OODS AND SERVICES Office Supplies and Devices (IT Supplies) Office Supplies and Devices (Regular Office Supplies) Diagnostic and Laboratory Services Office E quipment (Biometric Time Recorder) Furniture (Open PRO IX	OODS AND SERVICES Office Supplies and Devices (IT Supplies) Office Supplies and Devices (Regular Office Supplies) Diagnostic and Laboratory Services Office Equipment (Biometric Time Recorder) PRO IX Negotiated Procurement Small Value	OODS AND SERVICES Office Supplies and Devices (IT Supplies) Office Supplies and Devices (Regular Office Supplies) Diagnostic and Laboratory Services Office E quipment (Biometric Time Recorder) PRO IX Negotiated Procurement Small Value Procurement Smal' Value Procurement Smal' Value Procurement Smal' Value Procurement Smal' Value Procurement Small Value	OODS AND SERVICES Office Supplies and Devices (IT Supplies) Office Supplies and Devices (Regular Office Supplies) Diagnostic and Laboratory Services Office E quipment (Biometric Time Recorder) PRO IX Negotiated Procurement Small Value Procurement Procur	Program/Project End-User Procurement Ads/Post of IAEB Pre-bid Conference	Program/Project End-User Procurement Ads/Post of IAEB Conference Check	Program/Project End-User Procurement	Program/Project End User Procurement Ads/Post of Inable Conference Eligibility Sub/Open of Bid Evaluation Ads/Post of Inable Conference Eligibility Sub/Open of Bid Evaluation Office Supplies and Devices (IT Supplies) Office Supplies and Devices (Regular Office Supplies) None None None None None None None None	Program/Project End-User Procurement AutyPost of IAEB Conference Eligibility Sub/Open of Bild Evaluation Qualification	Program/Project End User Procurement Ads/Post of IAEB Conference Eligibility Sub/Open of Bild Evaluation Qualificati Award on PRO IX Shopping None Non	Programs Project Ind-User Procurement Ind-User Procurement Ind-User Ind-Us	Program/Project Ind User Procurement Ads/Post of Pre-bid (orderence Eligibility Subjoyen of Edition Subjoyen of Subjoyen of Edition Subjoyen of E	Program/Project Production Production	Program/Project Inde Deer Procurement Authorities Provided Interest State	Program/Project Ind User Procurement Additional of Indian Addi	Programproject Producement Pro	Program/Project End Later Productment End Later Productment End Later Productment End Later Production End Later End	Transfer Process Transfe	Programs Project Industry Processor Programs Project Programs Project Programs Project Programs Project Project





Approved by:

HOMEO D: A BERTO

Regional Vice President

RFQ No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contr	act Cost (PhP)		NAME OF BIDDERS who obtain the bid		t its bid oosal	AMOUNT OF BID DOCUMENTS	Winning Bidder	List of Invited Observers				Date o	f Receipt of Inv
				Total	MOOE	со	documents	YES	NO				Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation
	L					<u> </u>							PHILHEA	LTH REGIONA	OFFICE IX	<u>i</u>	لــــــــــا
BAC - G	OODS AND SERVICES						· · · · · · · · · · · · · · · · · · ·						THICHCA	ETH REGION?	COFFICEIX		
RFQ #	Devices (IT	PRO IX	Shopping	18,550.00	18,550.00	-	Sword and Flame Trading	100		None	Sword and Flame Trading	None	None	None	None	None	None
091	Supplies)			204,100.00	204,100.00		Inkville Trading			None	Inkville Frading	None	None	None	None	None	None
							Sapro Electronics & Trading, Co.			None							
							ZC Paperline and Computer Stationers	1		None							
							RC Lim Marketing	2/		None							
							La Purisima Computer Center	g de de		None							
RFQ #	Office Supplies and Devices (Regular	PRO IX	Shopping	4,924.00	4,924.00		RC Lim Marketing	1		None	RC Lim Marketing	None	None	None	None	None	None
092	Office Supplies)			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	1		None							
RFQ #	Diagnostic and Laboratory	PRO IX	Negotiated Procurement	148,510.00	148,510.00		Zamboanga Doctors'Hospital	/		None	Zamboanga Doctors'Hospital	None	None	None	None	None	None
108	Services		Small Value Procurement	92,570.00	92,570.00		TL Estacio (línical Laboratory, Inc.	1		None	31 Estacio Clínical 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
				23,010.00	23,010.00		Pagadian Diagnostic	1		None	Pagadian Diagnostic	None	None	None	None	None	None
2015-	Office Equipment (Biometric Time	PROIX	Negotiated Procurement - Small Value	125,400.00	125,400.00		Cosmotech Philippines, Inc.	1		None	Cosmotech Philippines, Inc.	None	None	None	None	None	None
114	Recorder)		Procurement				Phone Patch Mktg.	/		None							
							Gaisano Interpace	/		None							
2015-	Furniture (Open Rack Shelves)	PRO IX	Negotiated Procurement - Small Value	252,450.00	252,450.00		Ben's Metal Works	/		None	Ben's Metal Works	None	None	None	None	None	None
082			Procurement				Design Essentials	/		None							
							See Manufacturing Contractor	/		None							
							Thai San Shutters Mfg. Inc	/		None	Villar						
							DJ Metal			None							

Prepared by:

R. SUFICIENCIA

Administrative Officer I

Certified true and correct:

MARIA JOY A. FABELLA

Division Chief IV

Approved by:

OMEO D. AtBERTO

Regional Vice President

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

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Administrative Officer I

Certified true and gorrect:

MARIA JOY A. FABELLA

Division Chief IV

RFQ No.	Procurement Program/Project	PMO/ End User	Mode of Procurement		•				Actual Procui	ement Activ	ity					RIV Number/s		Source of Funds	А	BC (PhP)	
					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	MOOL	СО
					1					L1	PHILHEALTH	REGIONAL (DFFICE IX	ــــــــــــــــــــــــــــــــــــــ	1	<u> </u>				· · · · · · · · · · · · · · · · · · ·	
2015	Office I quipment (Refrigerator and Television)	PRO IX	Negotiated Procurement - Smali Value Procurement	None		None	None	None	None	None	None	None	None	On going	On going	P15 06 012	None	CY 2015 COB	68,524.50	68,524.50	
RFQ# 2015- 080	Furniture (Blinds)	PRO (X												For Recanvass							
	Furniture/Office Equipment	PRO IX	Negotiated Procurement - Small Value Procurement	None		None	None	None	None	None	None	None	None	On going	On going	P15 06 006	None	CY 2015 COB	66,082.50	66,082.50	
	Office Equipment (Sound System)	PRO IX	Negotiated Procurement - Small Value Procurement	None		None	None	None	None	None	None	None	None	On going	On going	P15-08 004	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	On going	On going	P15 08 014	None	CY 2015 COB	17,550.00	17,550.00	
2015-	Offie Supplies and Devices (Regular Office Supplies)	PROIX	Shopping	None		None	None	None	None	None	None	None	None	On going	On going	P15 09 005	None	CY 2015 COB	146,177.70	146,177.70	





RFQ No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contr	act Cost (PhP)		NAME OF BIDDERS who obtain the bid		t its bid posal	AMOUNT OF BID DOCUMENTS	Winning Bidder	List of Invited Observers				Date o	f Receipt of Inv
				Total	MOOE	СО	documents	YES	NO				Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation
		<u> </u>		<u> </u>		<u> </u>							PHILHEA	TH REGIONA	L OFFICE IX	<u> </u>	ļ
2015-	Office Equipment (Refrigerator and Television)	PROIX	Procurement Small Value Procurement	53,685.00	53,685.00		Emcor - Nuñez			None	Emcor Nuñez	None	None	None	None	None	None
							National Commercial	·		None							
							Des Appliance Plaza			None							
RFQ # 2015- 080	Furniture (Blinds)	PROIX															
	Furniture/Office Equipment	PRO IX	Negotiated Procurement - Small Value Procurement	On going	On going												
	Office Equipment (Sound System)	PROIX	Negotiated Procurement Small Value Procurement	On going	On going												
RFQ # 2015- 128	Marketing Shirts	PRO IX	Shooping	On going	On going												
2015-	Offie Supplies and Devices (Regular Office Supplies)	PROIX	Snooping	On going	On going												

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MARIA JOV A. FABELLA

Division Chief IV

Approved by:

ROMEO D. ALBERTO

Regional Vice President

RFQ No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement					Actual Procus	rement Activi	ty					RIV Number/s	ABC Number	Source of Funds	A	BC (PhP)	
				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	C
										HILHEALTH	REGIONAL C	FFICE IX								-
	OODS AND SERVICES	Lance in	Magazine	1			1		T								- I			
2015- 140	Printing of CY 2016 Desk Calendar	PRO-IX	Negotiated Procurement - Small Value Procurement	None	None	None	None	None	None	None	None	None	12/7/2015	On going	P15-09- 025	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	12/7/2015	On going	P15-09- 024	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	Undelivere d partial delivered	Undelivere d 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	Undelivere d	Undelivere d	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	-

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ERWINE, SUPPLEMENTA

Administrator Officer I

Certified true and correct:

MARIA JOY A. FABELLA 12/14/15

Division Chief IV

RFQ No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement					Actual Procur	ement Activi	ty					RIV Number/s	ABC Number	Source of Funds	А	BC (PhP)	
				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	co
									F	HILHEALTH	REGIONAL C	OFFICE IX						1		
RFQ # 2015- 149	Procurement of Information Technology Equipment	PRO - IX	Negotiated Procurement - Small Value Procurement	None	None	None	None	None	None	None	None	None	Undelivere d	Undelivere d	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	11/18/2015 partial delivered Undelivere	11/18/2015 partial delivered Undelivere	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	Undelivere	d Undelivere d	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	12/8/2015	On going	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	Undelivere d	Undelivere d	P15-10-020	None	CY 2015 COB	57,600.00	57,600.00	

Prepared by:

PRIVITIVE. SUPPLIENCIA

Administrative Officer I

Gertified true and correct:

fr. Justin Lund
MARIA JOY A. FABELLA
Division Chief IV

RFQ No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement					Actual Procur	ement Activi	ty					RIV Number/s	ABC Number	Source of Funds	A	BC (PhP)	
				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	co
							1			HILHEALTH	REGIONAL C	FFICE IX	L							
RFQ # 2015- 149	Procurement of Information Technology Equipment	PRO - IX	Negotiated Procurement - Small Value Procurement	None	None	None	None	None	None	None	None	None	Undelivere d	Undelivere d	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	11/18/2015 partial delivered Undelivere	11/18/2015 partial delivered Undelivere	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	Undelivere d	d Undelivere d	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	12/8/2015	On going	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	Undelivere d	Undelivere d	P15-10-020	None	CY 2015 COB	57,600.00	57,600.00	-

Prepared by:

PROVIDER: SUPPLIENCIA

Administrative Officer I

Certified true and correct:

MARIA JOY A. FABELLA

Division Chief IV

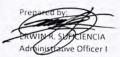
RFQ No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement					Actual Procus	ement Activi	ty					RIV Number/s	ABC Number	Source of Funds	А	BC (PhP)	
				Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificati on	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover				Total	MOOE	cc
							L			PHILHEALTH	REGIONAL C	FFICE IX								
RFQ # 2015- 157	Procurement of IT Supplies	PRO - IX	Shopping	None	None	None	None	None	None	None	None	None	12/11/2015 Undelivere d 12/1/2015	Undelivere d	P15-10-016	None	CY 2015 COB	349,515.03	349,515.03	
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	(Y 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	Undelivere d	Undelivere d	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 20:5 COB			
RFQ # 2015 178	Procurement of IT Peripherals	PRO -IX	Negotiated Procurement - Small Value Procurement	None	None	None	None	None	None	None	None	None	Undelivere d	Undelivere d	P15-11-007	None	CY 2015 COB	232,220.00	232,220.00	-

Prepared by:

Certified true and correct:

MARIA JOY A. FABELLA / 14/15

RFQ No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contra	act Cost (PhP)		NAME OF BIDDERS who obtain the bid	Submit		AMOUNT OF BID DOCUMENTS	Winning Bidder	List of Invited Observers				Date o	f Receipt of In
				Total	MOOE	СО	documents	YES	NO				Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation
													PHILHEA	LTH REGIONA	L OFFICE IX		
	Printing of CY 2016	PRO IX	Negotiated				Freedom Commercial			None	1					1	
2015	Desk Calendar	FRO IA	Procurement -				Printers	/		None							
140			Small Value Procurement	56,192.50	56,192.50		King Phil Printing	1		None	King Phil Printing Services	None	None	None	None	None	None
							Ramar Management Corp.	1		None	services						
							Transprint	1		None							
							Corporation Metrografix, Inc.	1		None							
							Print & Paper	1	-	None							
							Specialist	1									
2015-	Printing of CY 2016 Wall Calendar	PRO - IX	Negotiated Procurement -				Freedom Commercial Printers	1		None			1				
141			Small Value Procurement	122,844.00	122,844.00		King Phil Printing Services	1		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	Procurement of various office	PRO - IX	Negotiated Procurement -	33,000.00	33,000.00		ZC Paperline & computer Stationers	1		None	ZC Paperline and Computer Stationers	None	None	None	None	None	None
080	furniture		Small Value Procurement	168,173.00	168,173.00		Design Essentials	/		None	Design Essentials	None	None	None	None	None	None
							ZC Filipinas Furniture	1		None							
				24,500.00	24,500.00		Design Excellence Home Office System Co.	1		None	Design Excellence Home Office System Co.	None	None	None	None	None	None
RFQ# 2015-	Procurement of various office	PRO - IX	Negotiated Procurement -				ZC Paperline & computer Stationers	1		None							
083	furniture		Small Value Procurement	299,878.00	299,878.00		Design Excellence Home Office System	1		None	Design Excellence Home Office System	None	None	None	None	None	None
							Design Essentials	1		None	(a						
							ZC Filipinas Furniture	1		None							
2015-	Procurement of corrugated boxes	PRO · IX	Shopping	122,625.00	122,625.00		Mandaluyong Packaging Industries,	1		None	Mandaluyong Packaging Industries,	None	None	None	None	None	None
145							RC Lim Marketing	1		None	Inc						
							Liberty Corrugated Boxes Mfg. Corp	1		None							/



Cectified true and correct:

Justin Law
MARYA JOYA, FABELLA

Division Chief IV

RFQ No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contra	act Cost (PhP)		who obtain the bid	Submit	its bid osal	DOCUMENTS	Winning Bidder	List of Invited Observers				Date o	1 Receipt of I
				Total	MOOE	со	documents	YES	NO				Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation
													PHILHEA	LTH REGIONA	L OFFICE IX		
RFQ#	Procurement of Information	PRO - IX	Negotiated Procurement	16,950.00	16,950.00		Interpace Corp	1		None	Interpace Corp	None	None	None	None	None	None
149	Technology Equipment		Small Value Procurement	37,500.00	37,500.00		NG KHAI Dev. Corporation	/		None	NG KHAI Dev. Corp	None	None	None	None	None	None
							Sapro Electronics & Trading	/		None							
							Phone Patch Mktg.	1		None							
							La Purisima Computer Center	1		None							
				158,880.00	158,880.00		PC Topia	1		None	PC Topia	None	None	None	None	None	None
RFQ#	Corporate	PRO-IX	Shopping	12,120.00	12,120.00		Metrografix, Inc.	1		None	Metrografix, Inc.	None	None	None	None	None	None
152	Giveaways		3	90,720.00	90,720.00		Zashen Fashions	1		None	Zashen Fashions	None	None	None	None	None	None
				294,836.00	294,836.00		Irvil Enterprises	1		None	Irvil Enterprises	None	None	None	None	None	None
RFQ# 2015- 151	Procurement of Corporate Shirts	PRO - IX	Shopping				Metrografix, Inc.	1		None							
151				67,200.00	67,200.00		Zashen Fashions	/		None	Zashen Fashions	None	None	None	None	None	None
							Decocrafters Gallery	1		None							
							irvil Enterprises	1		None							
2015- 162	Procurement of IT Supplies (Accre)	PRO - IX	Negotiated Procurement - Small Value Procurement	210,250.00	210,250.00		Marc's ID Hauz	1		None	Marc's ID Hauz	None	None	None	None	None	None
			Procurement				La Purisima Computer Center	1		None							
							ZC Paperline & computer Stationers	1		None							
2015-	Procurement of PHIC Number Card	PRO - IX	Negotiated Procurement - Small Value	49,500.00	49,500.00		Tesoro's Printing Press	1		None	Tesoro's Printing Press	None	None	None	None	None	None
161	for Sponsored Program		Procurement				Freedom Commercial Printers	1		None							
							Z Print and Paper Specialist	1		None							
							Metrografix, Inc.	1		None							

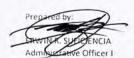
Prepared by:

Certified true and correct:

MARIA JOY A. FABELIA

Director Chief IV

RFQ No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contra	ect Cost (PhP)	NAME OF BIDDER: who obtain the bid		it its bid posal	AMOUNT OF BID DOCUMENTS	Winning Bidder	List of Invited Observers				Date o	t Receipt of Ir
				Total	MOOE	CO documents	YES	NO				Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation
							1					PHILHEA	LTH REGIONA	L OFFICE IX		-
RFO#	Procurement of IT	PRO IX	Shopping	303,275.00	303,275.00	Inkville Trading	1		None	Inkville Trading	None	None	None	None	None	None
2015	Supplies			3.3	3.3.62		/								1.500	
157				30,220.00	30,220.00	La Purisima Computer Center	1		None	La Purisima Computer Center	None	None	None	None	None	None
				17,315.00	17,315.00	ZC Paperline & computer Statione	5/		None	ZC Paperline & computer Stationers	None	None	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	None	None
				4,738.00	4.738.00	ZC Paperline & computer Statione	·s /		None	ZC Paperline & computer Stationers	None	None	None	None	None	None
						United Paper Hous	e /		None							
2015-	Procurement of Laptop	PRO - IX	Negotiated Procurement - Small Value	144,000.00	144,000.00	PC User's Shop	1		None							
175			Procurement			NG KHAI Dev. Corporation	/		None							
						Phone Patch Mktg	/		None	Phone Patch Mktg.	None	None	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#	Procurement of IT	PRO-IX	Negotiated	1,128.00	1,128.00	PC User's Shop	,		None	PC User's Shop	None	None	None	None	None	None
2015- 178	Peripherals		Procurement - Small Value Procurement				1									
			3030	1,160.00	1,160.00	NG KHAI Dev. Corporation	1		None	NG KHAI Dev. Corporation	None	None	None	None	None	None
				45,220.00	45,220.00	Phone Patch Mktg	1		None	Phone Patch Mktg.	None	None	None	None	None	None



Certified true and correct:

MARIA DV A. FABELIA

Division Chief IV

Approved by:
ROMEO IS. ALBERTO
Regional Vice President

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

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Enwiner, Stellencia
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MARIANOY A. FABELIA

Liumion Chief IV

Approved by ROMEO D. ALBERTO Regional Vice President

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

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ANAPIA OY A. FABELIA

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Angoved by:

ROMEO D. ALBERTO

Regional Vice President

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

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ERWIDER, SUBCIENCIA

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Certified true and correct:

| Lucial Lucial
| Marka Dy A. Fabella | 2 | 14 | 16 |
| Division Chief IV

Abproved by:

ROMEO'D. ALBERTO

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PHILHEALTH REGIONAL OFFICE IX PROCUREMENT MONITORING REPORT FOR THE THIRD QUARTER OF 2015

(For Projects Procured thru Negotiated Procurement-Shopping)

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
Printing of CY 2016 Desk Calendar	RFQ#2015-140	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	12/7/2015	
Procurement of various office furniture	RFQ#2015-180	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	On going	
Procurement of corrugated boxes	RFQ#2015-145	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	On going	
Procurement of Corporate Giveaways	RFQ#2015-152	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	On going _	
Procurement of IT supplies (Accre)	RFQ#2015-162	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	On going	

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

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ERWIN R. SUFICIENCIA Administrative Officer I

MARIA JOY A. FABELLA Division Chief IV



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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)

Barrer Barrer Barrer	RIV	ABC	S		ABC			Contract Cost		Winning Bidder
Procurement Program Project	Number/s	Number	Source of Fund	Total	(Php) MOOE	со	Total	(Php) MOOE	со	
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	P	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 Fashìons
					Page 1 of					

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

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Approved by:

ERWIN R. SUFICIENCIA Administrative Officer I MARIA JOY A. FABELLA
Division Chief IV
Page 2 of 2



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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)

										Actual Procure	ment Activit	y			
RFQ No.	Procurement Program Project	PMO / End - user	Mode of Procurement	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 2015-140	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	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	Nane	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	Hone	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	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	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	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	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	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	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	Hone	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	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	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	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	On going								
RFQ PRO IX 2015-177	Procurement of Airconditioners	PRO IX	Negotiated Procurement Small Vallue Procurement	None	Posted PHILGEPS 26-Nov-15	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	PO#15-12-003 PO#15-12-004 PO#15-12-005	Undelivered Undelivered Undelivered							

Prepared by:

ERWINE. SUETCIENCIA Administrative Officer I Certified true and correct:

MARIA JOY A. FABELLA Division Chief IV

ROMEO D. ALBERTO