



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

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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 ARMM Procurement Monitoring Report as of June 30, 2015

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PNP)			Contract Cost (PNP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)		
				Pre-Proc Confer	Ads/Post of AEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery Accept	
011-14	Procurement of Various IT Equipm Lot 1. 41 Laptop w/ 5.0 inch LCD Lot 2. 5 Printers, Laser, Network, Bar Lot 3. 3 Laptop, Highend Lot 4. 4 Laptop Hybrid Lot 5. 1 Multimedia Projector Lot 6. 5 Scanners, Flatbed	PRO ARMM	Public Bidding	1/28/2015	2/9/2015	2/24/2015	2/24/2015	2/24-3/2/2015	3/7-23/2015	3/30/2015	3/31-4/15/2015	5/4/2015	COB CY 2014	3,565,000.00		3,565,000.00	3,535,780.00		3,535,780.00	COA	1/5/2015	2/18/2015	2/18/2015								CY 2014 APP Amendment 2nd Batch		
				1/28/2015	2/9/2015	2/24/2015	2/24/2015	2/24-3/2/2015	3/7-23/2015	3/30/2015	3/31-4/15/2015	5/4/2015		2,460,000.00		2,460,000.00	2,455,080.00		2,455,080.00	COA	1/5/2015	2/18/2015	2/18/2015										
				1/28/2015	2/9/2015	2/24/2015	2/24/2015	2/24-3/2/2015	3/7-23/2015	3/30/2015	3/31-4/15/2015	5/4/2015		450,000.00		450,000.00	439,400.00		439,400.00	AMCF INGO/CISO	2/6/2015	2/18/2015	2/18/2015										
				1/28/2015	2/9/2015	2/24/2015	2/24/2015	2/24-3/2/2015	3/7-23/2015	3/30/2015	3/31-4/15/2015	5/4/2015		285,000.00		285,000.00	275,250.00		275,250.00	COA	1/5/2015	2/18/2015	2/18/2015										
				1/28/2015	2/9/2015	2/24/2015	2/24/2015	2/24-3/2/2015	3/7-23/2015	3/30/2015	3/31-4/15/2015	5/4/2015		240,000.00		240,000.00	240,000.00		240,000.00	COA	1/5/2015	2/18/2015	2/18/2015										
				1/28/2015	2/9/2015	2/24/2015	2/24/2015	2/24-3/2/2015	3/7-23/2015	3/30/2015	3/31-4/15/2015	5/4/2015		80,000.00		80,000.00	78,800.00		78,800.00	AMCF INGO/CISO	2/6/2015	2/18/2015	2/18/2015										
15-006	Procurement of Security Services	PRO ARMM	Public Bidding	1/6/2015	3/18/2015	3/27/2015	4/10/2015	4/10/2015	4/13-16/2015	4/10/2005	5/15/2015	5/21-6/5/2015			3,186,560.76	3,186,560.76		3,186,427.80	COA	1/5/2015	3/24/2015	4/7/2015	4/7/2015										
				1/6/2015	3/18/2015	3/27/2015	4/10/2015	4/10/2015	4/13-16/2015	4/10/2005	5/15/2015	5/21-6/5/2015			954,421.20	954,421.20		954,374.40	COA	1/5/2015	3/24/2015	4/7/2015	4/7/2015										
15-001	Lease of Office Space for PRO ARMM	PRO ARMM	Negotiated Proc.	3/17/2015	5/13/2015		5/26/2015	5/26/2015					6/16/2015		1,409,550.47	1,409,550.47		1,404,000.00	COA	3/13/2015										Sec. 53.10. IRR of RA No 9184 & GPPB Reg. No. 08-2009			
15-002	Lease of Office Space for Paramo LHO	Paramo LHO	Negotiated Proc.	3/17/2015	5/13/2015		5/26/2015	5/26/2015					6/19/2015	6/23-30/2015		378,048.00	378,048.00		374,952.00	COA	3/13/2015									Sec. 53.10. IRR of RA No 9184 & GPPB Reg. No. 08-2009			
15-003	Lease of Office Space for Tawi-Tawi	Tawi-Tawi	Negotiated Proc.	3/17/2015	5/13/2015		5/26/2015	5/26/2015					6/19/2015	6/23-30/2015		211,680.00	211,680.00		210,000.00	COA	3/13/2015									Sec. 53.10. IRR of RA No 9184 & GPPB Reg. No. 08-2009			
15-004	Lease of Office Space for Sulu LHO	Sulu LHO	Negotiated Proc.	3/17/2015	5/13/2015		5/26/2015	5/26/2015					6/19/2015	6/23-30/2015		300,000.00	300,000.00		240,000.00	COA	3/13/2015									Sec. 53.10. IRR of RA No 9184 & GPPB Reg. No. 08-2009			
15-005	Lease of Office Space for Basilan	Basilan LHO	Negotiated Proc.	3/17/2015	5/13/2015		5/26/2015	5/26/2015					6/19/2015	6/23-30/2015		300,000.00	300,000.00		300,000.00	COA	3/13/2015									Sec. 53.10. IRR of RA No 9184 & GPPB Reg. No. 08-2009			
019-14	Procurement of Office Equipment	PRO ARMM	Negotiated Proc.		5/13/2015		5/26/2015	5/26/2015												AMCF INGO/CISO	3/13/2015												
019-14	Procurement of Furniture and Fixture	PRO ARMM	Negotiated Proc.		5/13/2015		5/26/2015	5/26/2015																									

Prepared by  
  
NAIRA H.S. MACARAMBON  
BAC Secretariat

Verified Correct by  
  
ATTY. DAGOBERTO M. MACARAMBON II  
BAC Chairman

Approved by  
  
ATTY. KHALIQUZZAMAN M. MACABATO, CPA, CSEE  
Regional Vice President, PRO ARMM





Philippine Health Insurance Corporation Procurement Monitoring Report (3rd quarter)


ITB NO.	Procurement Program/Project	PMO/ User	End	Mode of Procurement	Schedule for Each Procurement Activity										ABC (PhP)			Contract Cost (PhP)				
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE	CO
	33gal drinking water	BASILAN LHIO		LOCAL SHOPPING									MARCH TO APRIL 2015				825.00	825.00		825.00	825.00	
	13gal drinking water	TAWI-TAWI LHIO		LOCAL SHOPPING									May-15				780.00	780.00		780.00	780.00	
	53 gal Drinking water	MARAWI LHIO & PRO-ARMM		LOCAL SHOPPING									Jun-15				2,252.50	2,252.50		2,252.50	2,252.50	
	8rm Bondpaper, legal, 80gsm 60rm Bondpaper A4, 80gsm 2rm Bondpaper short, 80gsm 1box expanding envelope, legal 7bt Alcohol, 500ml 3box Fastener, metal & plastic comb. 66pc Ballpoint pen, fine point, Black 8pc Ballpoint pen, fine point, Red 6pc Pencil lead w/ eraser 2ca Ribbon Epson LX-300+ no. 8750 5pc Correction tape 2pc Record book 500pages 3pc Paste solid w/ water well 3pc Stapler standard H.D. 3pc Staplewire remover, twin jaws 1pc Self-inking trodat printy 1pc Rubber inscription 2-3 liner 1pc Rubber inscription 4-6 liner 1pc RJ connector RJ45 4pc Chair monobloc w/o armrest 4pc Sign pen High tech pen, Black 4pc Permanent marker, Black, broad 2pc scissor (6) stainless steel P.O. B-012-15	BULUAN LHIO		SMALL VALUE PROCUREMENT									Jul-15				1,680.00 13,200.00 380.00 1,800.00 490.00 135.00 2,970.00 360.00 42.00 240.00 475.00 190.00 135.00 450.00 75.00 75.00 145.00 145.00 95.00 2,780.00 120.00 180.00 196.00	1,680.00 13,200.00 380.00 1,800.00 490.00 135.00 2,970.00 360.00 42.00 240.00 475.00 190.00 135.00 450.00 75.00 75.00 145.00 145.00 95.00 2,780.00 120.00 180.00 196.00		1,680.00 13,200.00 380.00 1,800.00 490.00 135.00 2,970.00 360.00 42.00 240.00 475.00 190.00 135.00 450.00 75.00 75.00 145.00 145.00 95.00 2,780.00 120.00 180.00 196.00	1,680.00 13,200.00 380.00 1,800.00 490.00 135.00 2,970.00 360.00 42.00 240.00 475.00 190.00 135.00 450.00 75.00 75.00 145.00 145.00 95.00 2,780.00 120.00 180.00 196.00	
	57pc Ballpoint pen, fine point, Black 3rm Bookpaper, long, s-20 9rm Bondpaper, multicopy, short 1pc Ribbon for typewriter P.O. PLHIO-PO-011-15	PARANG LHIO		SMALL VALUE PROCUREMENT									Jul-15				1,425.00 495.00 1,125.00 48.00	1,425.00 495.00 1,125.00 48.00		1,425.00 495.00 1,125.00 48.00	1,425.00 495.00 1,125.00 48.00	
	1unit Whiteboard wall type P.O. 15-068	COLLECTION		NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT									Jul-15				2,200.00	2,200.00		2,200.00	2,200.00	
	2unit HOME APPLIANCES REFRIGERATOR P.O. 15-069	BASILAN LHIO COMP-TRO		NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT									Jul-15				23,000.00	23,000.00		23,000.00	23,000.00	
	8unit EVENTS EQUIPMENT TENT; Heavy-duty, foldable, with stand P.O. 15-070	PROARMM		NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT									Jul-15				92,000.00	92,000.00		92,000.00	92,000.00	
	2unit FAN Industrial Fan, stand 18 P.O. 15-071	COLLECTION		NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT									Jul-15				2,468.00	2,468.00		2,468.00	2,468.00	
	2unit CALCULATOR, Desktop, electronic, LCD display, 14 digits, AC power source with printer P.O. 15-072	SULU LHIO		NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT									Jul-15				9,500.00	9,500.00		9,500.00	9,500.00	
	2unit HOME APPLIANCES WATER DISPENSER, Dual water dispenser, hot & cold P.O. 15-073	SULU LHIO GSU		NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT									Jul-15				12,030.00	12,030.00		12,030.00	12,030.00	

2unit TYPEWRITER 16 Characters LCD display allows user to make corrections on the display, before printing on the paper, 10, 12 and 15 pitch typing 65 characters correction memory P.O. 15-079	SULU LHIO GSU	NEGOTIATED PROCUREMENT- SMALL VALUE PROCUREMENT									Jul-15				17,900.00	17,900.00		17,900.00	17,900.00
2unit PAPER SHREDDER Standard, 7-10 sheets per feeding, shred size : 4mm, insertion width: 220mm, strip cut P.O. 15-080	BASILAN LHIO COLLECTION	NEGOTIATED PROCUREMENT- SMALL VALUE PROCUREMENT									Jul-15				27,000.00	27,000.00		27,000.00	27,000.00
2unit BANK NOTE/ BILL COUNTER Magnetic band sensor, ultra-violet sensor, can detect size irregularity, infrared type sensors P.O. 15-081	SULU LHIO MARAWI LHIO	NEGOTIATED PROCUREMENT- SMALL VALUE PROCUREMENT									Jul-15				16,399.50	16,399.50		16,399.50	16,399.50
4unit BINDING MACHINE 24 holes/ letter/ A4/ long paper size, punching caps: 15-20 sheets, binding cap: 450 sheets, 2 hand lever system, operating manual, small screw driver, heavy-duty P.O. 15-082	PROARAMM	NEGOTIATED PROCUREMENT- SMALL VALUE PROCUREMENT									Jul-15				38,000.00	38,000.00		38,000.00	38,000.00
4unit EVENTS EQUIPMENT BOOTH: Portable Collapsible Marketing Booth, PVC panel type, standard size and dimension P.O. 15-083	BASILAN LHIO SULU LHIO TAWI-TAWI LHIO MARAWI LHIO	NEGOTIATED PROCUREMENT- SMALL VALUE PROCUREMENT									Jul-15				66,000.00	66,000.00		66,000.00	66,000.00
2unit FAN Electric Fan, Heavy duty, with stand, 405mm(16) plastic blade, 3-speed button switch, knobless head adjustment, 220 volts P.O. 15-084	SULU LHIO GSU	NEGOTIATED PROCUREMENT- SMALL VALUE PROCUREMENT									Jul-15				3,198.00	3,198.00		3,198.00	3,198.00
1unit VACUUM CLEANER Handheld P.O. 15-085	TAWI-TAWI LHIO	NEGOTIATED PROCUREMENT- SMALL VALUE PROCUREMENT									Jul-15				2,332.00	2,332.00		2,332.00	2,332.00
1unit SPHYGMOMANOMETER SPHYGMOMANOMETER, digital P.O. 15-087	BASILAN LHIO	NEGOTIATED PROCUREMENT- SMALL VALUE PROCUREMENT									Jul-15				2,475.00	2,475.00		2,475.00	2,475.00
16pcs Toner for laserjet printer, M602 CE 3 90A P.O. BLHIO-057-15	BULUAN LHIO	SMALL VALUE PROCUREMENT									Jul-15				150,350.00	150,350.00		150,350.00	150,350.00
36gal drinking water	BASILAN LHIO	LOCAL SHOPPING									MAY TO JUNE 2015				900.00	900.00		900.00	900.00
1unit QUEUING MACHINE 4 digits customer number, 2 digits teller number, 4 rows display for 4 transactions P.O. 15-097	MARAWI LHIO	SMALL VALUE PROCUREMENT									Aug-15				143,950.00	143,950.00		143,950.00	143,950.00
5pcs Rubberstamps, Machine made big P.O. 15-098	MARAWI LHIO	SMALL VALUE PROCUREMENT									Aug-15				2,970.00	2,970.00		2,970.00	2,970.00
4pc Marker Fluorescent, asstd colors 57pc Ballpoint, Black 7box Staplewire no. 35 9m Bookpaper, short P.O. PLHIO-PO-016-15	PARANG LHIO	SMALL VALUE PROCUREMENT									Aug-15				140.00 1,425.00 227.50 1,395.00	140.00 1,425.00 227.50 1,395.00		140.00 1,425.00 227.50 1,395.00	140.00 1,425.00 227.50 1,395.00
15m Paper, multicopy, legal size 10roll Tape, masking, 1" 3roll Tape, transparent 1" APR 15-1847	BULUAN LHIO	PS-DBM									Aug-15				2,085.00 558.50 54.90	2,085.00 558.50 54.90		2,085.00 558.50 54.90	2,085.00 558.50 54.90



<p>3box CONTINUOUS FORMS 11 X 14-7/8, 2 PLY, PLAIN  24pcs CORRECTION TAPE  20pcs DVD RECORDABLE w/ individual casing  1box ENVELOPE Documentary, (10' x 15'), 500s/box  1box ENVELOPE Documentary, for A4 size paper  3box ENVELOPE Expanding, kraft board, min. of 285gsm for legal size papers  9set MARKER Fluorescent, assorted colors, 3 pcs/set  2pcs MARKER Permanent Pen, Black  2pcs MARKER Permanent Pen, Blue  5pcs NOTEBOOK Stenographer's, GSP bond, 40 leaves,ruled, spiral, 55 gsm.  6box FASTENER Non-rust metal  10pcs RECORD BOOK 300 Pages  4box RUBBER BAND Size-18, transparent, approx. 445 g /box  67pcs SIGN PEN , Blue  15pcs SIGN PEN , Red  58pcs SIGN PEN , Black  25box STAPLE WIRE For Standard Stapler, no.35, 500s/box  25roll TAPE PACKAGING, Size: 2 (48mm) 50M  46roll TAPE TRANSPARENT, Size: 1 (24mm) 50M  10roll TAPE TRANSPARENT, Size: 2 (48mm) 50M  <b>PS-DBM APR 15-5297</b></p>	<p>PRO-ARM</p>	<p>PS-DBM</p>									<p>Sep-15</p>							
<p>12pcs CD REWRITABLE w/ case  4can COMPUTER CLEANER Wipe Out  1ca INK CARTRIDGE For HP Officejet 7000, no.920 XL Ink Cyan  1ca INK CARTRIDGE For HP Officejet 7000, no.920 XL Ink Magenta  1ca INK CARTRIDGE For HP Officejet 7000, no.920 XL Ink Yellow  1ca INK CARTRIDGE For HP Officejet 7000, no.920 XL Ink Black  23pcs KEYBOARD Computer Keyboard  1pc LASER POINTER RF Wireless Laser Pointer  5unit MONITOR LED, at least 20" Viewable Widescreen Size  1pc REMOTE CLICKER Presentation Recmote clicker, Wireless, USB  3ca TONER CARTRIDGE For HP Laserjet Printer, P1006  5ca TONER CARTRIDGE For HP Laserjet Network Printer 4015n, CC364A  6ca TONER CARTRIDGE Toner for Laserjet Printer M602 CE 390 A  3ca TONER CARTRIDGE For KYOCERA Mita Network Printer, Model: ECOSYS FS4000DN 4000DN  8ca TONER CARTRIDGE For KYOCERA Mita Network Printer, Model: ECOSYS FS4020DN 4020DN  2unit UPS Uninterruptible Power Supply, 650 VA  1ca Kyocera toner TK-354  <b>P.O. 15-112</b></p>	<p>PRO-ARM</p>	<p>SMALL VALUE PROCUREMENT</p>									<p>Sep-15</p>							
<p>20pcs MOUSE USB with scroller optical  <b>P.O. 15-113</b></p>	<p>ITMS</p>	<p>SMALL VALUE PROCUREMENT</p>									<p>Sep-15</p>							

<p>2pcs BOX For Storage, DATAMAN 27pcs BOX Knockdown Boxes, 12 x 10 x 15 7pcs CERTIFICATE HOLDER A4 Size 6pcs CLIPBOARD For legal size document 11box FASTENER Metal and plastic combination, 2 pc-clip, 70MM, 50 sets/box 1jar GLUE All purpose, in jar w/ applicator, min. of 200 grams 2pcs MARKER Permanent, Black, bullet tip, non-toxic, medium point 2pcs MARKER Permanent, Blue, bullet tip, non-toxic, medium point 30mm PAPER bond, multicopy, 70 gsm, legal 2box PAPER CLIP Backfold, 25mm, (1) PAPER CLIP Backfold, 50mm, (2) 15box PAPER CLIP Gem type, 33mm, vinyl coated, assorted colors, 100s/box/50g per box 11box PAPER CLIP Gem type, jumbo, vinyl/ plastic coated, 50mm long, 100s/box or 146g/box 60mm PAPER Book Paper, long, S 20 1K plus 2pcs RECORD BOOK 500 Pages 2pcs RING BINDER Size: 1 (1' x 44'), Large, plastic, assorted colors 2pcs RING BINDER Size: 3/4 x 44, (3/4' x 44'), Medium, plastic, assorted colors 2roll TAPE MASKING, Size 1 (24mm) 5/8M P.O. 15-117</p>	PRO-ARMM	SMALL VALUE PROCUREMENT									Sep-15				700.00 2,025.00 294.00 450.00 308.00 25.00 70.00 70.00 4,650.00 60.00 270.00 105.00 187.00 9,300.00 130.00 94.00 55.00 48.00	700.00 2,025.00 294.00 450.00 308.00 25.00 70.00 70.00 4,650.00 60.00 270.00 105.00 187.00 9,300.00 130.00 94.00 55.00 48.00	700.00 2,025.00 294.00 450.00 308.00 25.00 70.00 70.00 4,650.00 60.00 270.00 105.00 187.00 9,300.00 130.00 94.00 55.00 48.00	700.00 2,025.00 294.00 450.00 308.00 25.00 70.00 70.00 4,650.00 60.00 270.00 105.00 187.00 9,300.00 130.00 94.00 55.00 48.00
<p>6roll ADDING TAPE For CASIO Electric Calculator, DR 120LB 43pcs BALLPOINT PEN Fine point, Black 26pcs BALLPOINT PEN Fine point, Blue 14pcs BALLPOINT PEN Fine point, Red 2pcs ERASER Rubber, for engineers 17pcs FOLDER Metal ring Binder, Long, 2 Hole Arc File 3pcs MARKER Whiteboard, Black 2pcs MARKER Whiteboard, Blue 50ream PAPER bond, multicopy, 70 gsm, short 25pcs PAPER CLIP Bulldog, 76mm (3) 363ream PAPER Book Paper, short, S 20 1K plus 32pcs PENCIL Lead with eraser, medium size 4box RUBBER BAND Small 13pad STICK-ON NOTE PAD 76mmx 76mm (3' x 3') P.O. 15-118</p>	PRO-ARMM	SMALL VALUE PROCUREMENT									Sep-15			69.00 537.50 325.00 175.00 50.00 3,910.00 118.50 79.00 6,500.00 187.50 47,190.00 144.00 90.00 649.35	69.00 537.50 325.00 175.00 50.00 3,910.00 118.50 79.00 6,500.00 187.50 47,190.00 144.00 90.00 649.35	69.00 537.50 325.00 175.00 50.00 3,910.00 118.50 79.00 6,500.00 187.50 47,190.00 144.00 90.00 649.35	69.00 537.50 325.00 175.00 50.00 3,910.00 118.50 79.00 6,500.00 187.50 47,190.00 144.00 90.00 649.35	
36gal drinking water	BASILAN LHIO	LOCAL SHOPPING								July to August 2015			900.00	900.00	900.00	900.00		

Prepared by:  
  
 ROMILDA B. NUSKA  
 SIO-II

Noted by:  
  
 PASAYOD P. BEROWA  
 Head, General Services Unit

Approved by:  
  
 Atty. KHALOUZZAMAN M. MACABATO, CPA, CSEE  
 Regional Vice-President

**Philippine Health Insurance Corporation Procurement Monitoring Report (4rth quarter)**

ITB NO.	Procurement Program/Project	PMO/ User	End	Mode of Procurement	Schedule for Each Procurement Activity										ABC (PhP)			Contract Cost (PhP)				
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE	CO
	1unit HOME APPLIANCES TELEVISION, LED, TELEVISION, 42" P.O. 15-124	SULU LHIO		NP/SVP									Sep-15				27,999.00	27,999.00		27,999.00	27,999.00	
	13gal drinking water	TAWI-TAWI LHIO		LOCAL SHOPPING									Sep-15				780.00	780.00		780.00	780.00	
	14unit AUTOMATIC VOLTAGE REGULATOR 200 watts, 220volts input/output P.O. 15-129	PARANG LHIO TAWI-TAWI LHIO		NP/SVP									Oct-15				27,300.00	27,300.00		27,300.00	27,300.00	
	37unit AUTOMATIC VOLTAGE REGULATOR 500 watts, 220volts input/output P.O. 15-135	PRO-ARMM		NP/SVP									Oct-15				56,869.00	56,869.00		56,869.00	56,869.00	
	1UNIT ELECTRONIC STAMPING & RECEIVING MACHINE Time and date w/ numbering, prints yr, month, date, hrs & mins, prints consecutive numbers up tp 9999 P.O. 15-137	SULU LHIO		NP/SVP									Oct-15				19,000.00	19,000.00		19,000.00	19,000.00	
	80gal drinking water	PROARMM MARAWI LHIO		LOCAL SHOPPING									Oct-15				3,400.00	3,400.00		3,400.00	3,400.00	
	4pack Battery AA 2can Furniture cleaner 37btl Alcohol 70%, 500ml 2unit Calculator 1box envelope, A4 4box expanding envelope, legal 6box Folder pressboard, legal 6pack Folder tagboard, legal 15set Marker fluorescent 27each Marking pen, Blue 6each Marking pen, red 38rm Bondpaper, legal 42rm Bondpaper, A4 2unit Puncher 6pcs Record book, 300pages 6pcs Recordbook, 500pages 86pcs Sign pen, Blue 10box Staplewire #35 6pcs Stapler heavy duty 3roll Masking tape 1" 9roll Masking tape 2" 56roll Packaging tape, 2" 43roll Transparent tape, 2" 2ca toner cart HP85A APR 15-6603	PROARMM		PS-DBM									Nov-15				72.00 177.70 1,674.25 326.80 422.95 2,606.60 5,886.00 1,886.40 549.75 274.05 60.90 5,259.20 5,187.00 258.80 379.50 546.30 3,968.90 198.50 580.20 173.40 990.90 1,954.40 1,500.70 5,674.60	72.00 177.70 1,674.25 326.80 422.95 2,606.60 5,886.00 1,886.40 549.75 274.05 60.90 5,259.20 5,187.00 258.80 379.50 546.30 3,968.90 198.50 580.20 173.40 990.90 1,954.40 1,500.70 5,674.60		72.00 177.70 1,674.25 326.80 422.95 2,606.60 5,886.00 1,886.40 549.75 274.05 60.90 5,259.20 5,187.00 258.80 379.50 546.30 3,968.90 198.50 580.20 173.40 990.90 1,954.40 1,500.70 5,674.60	72.00 177.70 1,674.25 326.80 422.95 2,606.60 5,886.00 1,886.40 549.75 274.05 60.90 5,259.20 5,187.00 258.80 379.50 546.30 3,968.90 198.50 580.20 173.40 990.90 1,954.40 1,500.70 5,674.60	
	94btl alcohol, 70% 1200rm Bondpaper, A4 50rm Bondpaper, legal 3pack tissue paper, 12rolls/pack APR 15-6927	PROARMM		PS-DBM									Nov-15				4,253.50 128,820.00 6,020.00 237.60	4,253.50 128,820.00 6,020.00 237.60		4,253.50 128,820.00 6,020.00 237.60	4,253.50 128,820.00 6,020.00 237.60	
	67gal drinking water	PROARMM MARAWI LHIO		LOCAL SHOPPING									Nov-15				2,847.50	2,847.50		2,847.50	2,847.50	
	2unit QUEUING MACHINE Digital Number Counter P.O. 15-145	BASILAN LHIO TAWI-TAWI LHIO		NP/SVP									Nov-15				85,790.00	85,790.00		85,790.00	85,790.00	
	1unit PAPER SHREDDER Heavy Duty P.O. 15-146	BAS		NP/SVP									Nov-15				48,500.00	48,500.00		48,500.00	48,500.00	
	5box Diskette, 10s 6ca ink cart no. 920 Black 14ca toner cart CB540A, Black 9ca toner cart 90A P.O. 15-147	PRO-ARMM		LOCAL SHOPPING									Nov-15				1,425.00 8,373.00 48,860.00 73,606.50	1,425.00 8,373.00 48,860.00 73,606.50		1,425.00 8,373.00 48,860.00 73,606.50	1,425.00 8,373.00 48,860.00 73,606.50	

**Philippine Health Insurance Corporation Procurement Monitoring Report (4rth quarter)**

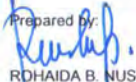
ITB NO.	Procurement Program/Project	PMO/ User	End	Mode of Procurement	Schedule for Each Procurement Activity										ABC (PhP)			Contract Cost (PhP)				
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE	CO
	1unit HOME APPLIANCES TELEVISION, LED, TELEVISION, 42" P.O. 15-124	SULU LHIO		NP/SVP									Sep-15				27,999.00	27,999.00		27,999.00	27,999.00	
	13gal drinking water	TAWI-TAWI LHIO		LOCAL SHOPPING									Sep-15				780.00	780.00		780.00	780.00	
	14unit AUTOMATIC VOLTAGE REGULATOR 200 watts, 220volts input/output P.O. 15-129	PARANG LHIO TAWI-TAWI LHIO		NP/SVP									Oct-15				27,300.00	27,300.00		27,300.00	27,300.00	
	37unit AUTOMATIC VOLTAGE REGULATOR 500 watts, 220volts input/output P.O. 15-135	PRO-ARMM		NP/SVP									Oct-15				56,869.00	56,869.00		56,869.00	56,869.00	
	1UNIT ELECTRONIC STAMPING & RECEIVING MACHINE Time and date w/ numbering, prints yr, month, date, hrs & mins, prints consecutive numbers up tp 9999 P.O. 15-137	SULU LHIO		NP/SVP									Oct-15				19,000.00	19,000.00		19,000.00	19,000.00	
	80gal drinking water	PROARMM MARAWI LHIO		LOCAL SHOPPING									Oct-15				3,400.00	3,400.00		3,400.00	3,400.00	
	4pack Battery AA 2can Furniture cleaner 37btl Alcohol 70%, 500ml 2unit Calculator 1box envelope, A4 4box expanding envelope, legal 6box Folder pressboard, legal 6pack Folder tagboard, legal 15set Marker fluorescent 27each Marking pen, Blue 6each Marking pen, red 38rm Bondpaper, legal 42rm Bondpaper, A4 2unit Puncher 6pcs Record book, 300pages 6pcs Recordbook, 500pages 86pcs Sign pen, Blue 10box Staplewire #35 6pcs Stapler heavy duty 3roll Masking tape 1" 9roll Masking tape 2" 56roll Packaging tape, 2" 43roll Transparent tape, 2" 2ca toner cart HP85A APR 15-6603	PROARMM		PS-DBM									Nov-15				72.00 177.70 1,674.25 326.80 422.95 2,606.60 5,886.00 1,886.40 549.75 274.05 60.90 5,259.20 5,187.00 258.80 379.50 546.30 3,968.90 198.50 580.20 173.40 990.90 1,954.40 1,500.70 5,674.60	72.00 177.70 1,674.25 326.80 422.95 2,606.60 5,886.00 1,886.40 549.75 274.05 60.90 5,259.20 5,187.00 258.80 379.50 546.30 3,968.90 198.50 580.20 173.40 990.90 1,954.40 1,500.70 5,674.60		72.00 177.70 1,674.25 326.80 422.95 2,606.60 5,886.00 1,886.40 549.75 274.05 60.90 5,259.20 5,187.00 258.80 379.50 546.30 3,968.90 198.50 580.20 173.40 990.90 1,954.40 1,500.70 5,674.60		
	94btl alcohol, 70% 1200rm Bondpaper, A4 50rm Bondpaper, legal 3pack tissue paper, 12rolls/pack APR 15-6927	PROARMM		PS-DBM									Nov-15				4,253.50 128,820.00 6,020.00 237.60	4,253.50 128,820.00 6,020.00 237.60		4,253.50 128,820.00 6,020.00 237.60	4,253.50 128,820.00 6,020.00 237.60	
	67gal drinking water	PROARMM MARAWI LHIO		LOCAL SHOPPING									Nov-15				2,847.50	2,847.50		2,847.50	2,847.50	
	2unit QUEUING MACHINE Digital Number Counter P.O. 15-145	BASILAN LHIO TAWI-TAWI LHIO		NP/SVP									Nov-15				85,790.00	85,790.00		85,790.00	85,790.00	
	1unit PAPER SHREDDER Heavy Duty P.O. 15-146	BAS		NP/SVP									Nov-15				48,500.00	48,500.00		48,500.00	48,500.00	
	5box Dickette, 10s 6ca ink cart no. 920 Black 14ca toner cart CB540A, Black 3ca toner cart 90A P.O. 15-147	PRO-ARMM		LOCAL SHOPPING									Nov-15				1,425.00 8,373.00 48,860.00 73,606.50	1,425.00 8,373.00 48,860.00 73,606.50		1,425.00 8,373.00 48,860.00 73,606.50	1,425.00 8,373.00 48,860.00 73,606.50	

2ca Kyocera toner TK-354 P.O. 15-148	BASILAN LHIO	LOCAL SHOPPING											Nov-15					17,793.00	17,793.00			17,793.00	17,793.00
1roll DNP laminating patch 1roll CY-3RA-100 (Ribbon) P.O. 15-149	AQAS	DIRECT CONTRACT											Nov-15					13,200.00 14,400.00	13,200.00 14,400.00			13,200.00 14,400.00	13,200.00 14,400.00
5ream Bondpaper, 80gsm, legal 180pc Ballpoint pen fine point, Black 11bt Alcohol, 500ml, 70% 3box Fastener, metal plastic comb 5pc Ballpoint pen, fine point, Red 3pcs Ballpoint pen, Fine point pen, Black 2ream Bondpaper, 80gsm, short 8pcs Record book, 500 pages 3jar Paste soli, w/ applicator 5pcs Stapler standard, H.D. 5pcs Staplewire remover 2pcs RJ Connectors, RJ -45 2pcs Chair monobloc, w/o armrest 9pcs Signpen, hightech pen, Black 3pcs Marker P-pen, Black, broad 3pack Laminating film 250 microns 70x100mm P.O. B-023-15	BASILAN LHIO	LOCAL SHOPPING											Nov-15					562.10 3,798.00 434.72 63.00 105.30 63.30 236.00 665.60 66.00 560.55 85.80 50.00 499.20 382.68 81.00 72.60	562.10 3,798.00 434.72 63.00 105.30 63.30 236.00 665.60 66.00 560.55 85.80 50.00 499.20 382.68 81.00 72.60			562.10 3,798.00 434.72 63.00 105.30 63.30 236.00 665.60 66.00 560.55 85.80 50.00 499.20 382.68 81.00 72.60	562.10 3,798.00 434.72 63.00 105.30 63.30 236.00 665.60 66.00 560.55 85.80 50.00 499.20 382.68 81.00 72.60
38boxes Continuous paper (11x10 5/8, 3- ply, s-20) P.O. 15-150	BAS	LOCAL SHOPPING											Dec-15					49,210.00	49,210.00			49,210.00	49,210.00
3can computer cleaner wipe out 4unit Mouse USB with scroller optical 2ca toner cart CB540A, Black 1ca toner cart CB542A, Magenta 1ca toner cart CB543A, Yellow 2ca Kyocera toner TK-330 2ca Kyocera toner TK-364 4ca toner cart 90A 1ca toner for photocopier, TK-410 P.O. 15-151	PROARMM	LOCAL SHOPPING											Dec-15					225.00 1,180.00 7,580.00 3,490.00 3,490.00 18,339.00 18,339.00 32,714.00 6,950.00	225.00 1,180.00 7,580.00 3,490.00 3,490.00 18,339.00 18,339.00 32,714.00 6,950.00			225.00 1,180.00 7,580.00 3,490.00 3,490.00 18,339.00 18,339.00 32,714.00 6,950.00	225.00 1,180.00 7,580.00 3,490.00 3,490.00 18,339.00 18,339.00 32,714.00 6,950.00
1ca Kyocera toner TK-364 1ca Kyocera toner, TK-330 P.O. 15-155	PARANG LHIO	LOCAL SHOPPING											Dec-15					9,169.50 9,169.50	9,169.50 9,169.50			9,169.50 9,169.50	9,169.50 9,169.50
3unit TABLE Counter Table, (Specification as per Office Order No. 0026s -2013) P.O. 15-156	PROARMM	NP/SVP											Dec-15					34,410.00	34,410.00			34,410.00	34,410.00
2unit TOOLS, ELECTRICAL CLAMP TESTER P.O. 15-157	PROARMM	NP/SVP											Dec-15					10,600.00	10,600.00			10,600.00	10,600.00
3unit RECORDER IC Recorder P.O. 15-158	PROARMM	NP/SVP											Dec-15					19,650.00	19,650.00			19,650.00	19,650.00
18unit CHAIR Frontliner's (Drafting) chairs with removable armrest, adjustable seat height using gas-lift mechanism, with at least 50mm. thick seat and back cushion made up of high density foam in fully upholstered black/gr P.O. 15-163	PROARMM	NP/SVP											Dec-15					188,100.00	188,100.00			188,100.00	188,100.00
4unit TABLE Foldable Table, steel folding table, with roller P.O. 15-164	PROARMM	NP/SVP											Dec-15					27,800.00	27,800.00			27,800.00	27,800.00
2unit FAN Exhaust Fan, Heavy duty P.O. 15-165	BULUAN LHIO	NP/SVP											Dec-15					1,999.50	1,999.50			1,999.50	1,999.50
1unit MAGAZINE RACK, Heavy duty magazine rack P.O. 15-166	PARANG LHIO	NP/SVP											Dec-15					3,780.00	3,780.00			3,780.00	3,780.00
4unit CABINET Back Cabinet for SG 24 to 28, Free standing cabinet using at least 30mm. thick HDF board with light gray HPL finish, plastic edging, with adjustable glider footings, 20mm. thick HDF board with HPL finish lockable sidin P.O. 15-167	ORVP PARANG LHIO AQAS	NP/SVP											Dec-15					46,200.00	46,200.00			46,200.00	46,200.00

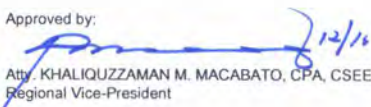
3unit STEEL RACK Six (6) adjustable shelves plus One (1) top shelf bolted to slotted 17"x17"x2mm. angular posts, all shelves shall be supported with corner plates for stability, shelves shall be gauge #20 with stiffeners P.O. 15-168	BAS	NP/SVP									Dec-15			18,750.00	18,750.00	18,750.00	18,750.00
6unit FILING CABINET 4-drawer filing cabinet, made of gauge No. 20 cold rolled steel sheets, powder- coated color light gray finish, heavy duty bearings and rollers for smooth drawer operation, single lock system secures P.O. 15-169	SULU LHIIO TAWI-TAWI LHIIO GSU	NP/SVP									Dec-15			42,000.00	42,000.00	42,000.00	42,000.00
11unit FILING CABINET Mobile Pedestal, for SG11 and above, made of gauge no.20 cold rolled steel sheets, powder- coated finish, color light gray, three-drawer pull-out with replaceable central locking system, base shall have P.O. 15-170	PRO-ARMM	NP/SVP									Dec-15			43,890.00	43,890.00	43,890.00	43,890.00
9unit STORAGE CABINET Storage cabinet with four (4) adjustable shelves with stiffeners, made of gauge No. 20 cold rolled steel sheets, powder-coated color light gray finish, swing-out doors controlled by handle connected To a bar locking mechanism, Minimum dimension: 72in H x P.O. 15-172	PRO-ARMM	NP/SVP									Dec-15			81,900.00	81,900.00	81,900.00	81,900.00
8roll Transparent Tape 2" 4box staplewire no. 35 12m Bondpaper A4 5m Bondpaper, legal APR 15-3606	PARANG LHIIO	PS-DBM									Dec-15			280.40 174.80 1,489.20 604.75	280.40 174.80 1,489.20 604.75	280.40 174.80 1,489.20 604.75	280.40 174.80 1,489.20 604.75
3 BLINDS vertical/horizontal	PROARMM	ON-GOING												225.24	225.24	225.24	225.24
26BLINDS, Manually operated retractable roll-up sunscreen in white gray color using heavy duty plastic chain with 1% openness factor, combination of polyester and PVC material, fastness to light conforms to AATCC 1	PROARMM	ON-GOING												7,865.00	7,865.00	7,865.00	7,865.00
1unit DOCUMENTS RACK Space saver document rack-2 compartment w/o cover w/ ball caster	PROARMM	ON-GOING												4,042.50	4,042.50	4,042.50	4,042.50
3Flag Stand 8 feet tall, wooden pole with arrow head and box stand.	PROARMM	ON-GOING												9,900.00	9,900.00	9,900.00	9,900.00
10TABLE 12-seater oval shaped conference table using 36mm. thick HDF board with light gray HPL finish, with middle support panel, plastic edgings and adjustable glider footings, Size: 1200mm.W x 2400mm.D x 750mm.H.	PROARMM	ON-GOING												429,220.00	429,220.00	429,220.00	429,220.00
6unit CAMERA CAMERA: Compact, Digital, 16.1 megapixel	PROARMM	ON-GOING												32,993.40	32,993.40	32,993.40	32,993.40
2unit CAMERA ACCESSORIES SPOTLIGHT, Newer 126 led light for DSLR Camera or Digital Video Recorder	PROARMM	ON-GOING												3,080.00	3,080.00	3,080.00	3,080.00
4unit LAMINATING MACHINE Size: 13, adjustable temperature control, paper size: 10/ letter/ A4/ legal/ A3, all metal/ heavy duty and can laminate up to 250 microns	PROARMM	ON-GOING												48,690.40	48,690.40	48,690.40	48,690.40
2unit MONEY DETECTOR Counterfeit money detector	PROARMM	ON-GOING												1,045.00	1,045.00	1,045.00	1,045.00

1unit NEBULIZER NEBULIZER, Pulmo nebulizer kit with tee, tubing, mouthpiece, corrugated tubing and reservoir 6ml with MQ5600 air machine	PROARMM	ON-GOING											2,420.00	2,420.00		2,420.00	2,420.00
1unit PROJECTOR SCREEN Pull down, large size	PROARMM	ON-GOING											7,150.00	7,150.00		7,150.00	7,150.00
2unit SOUND SYSTEM MEGAPHONE, 45 Watt wireless ready with whistle	PROARMM	ON-GOING											24,200.00	24,200.00		24,200.00	24,200.00
2unit SOUND SYSTEM MICROPHONE; Lapel	PROARMM	ON-GOING											33,000.00	33,000.00		33,000.00	33,000.00
5unit SOUND SYSTEM PUBLIC ADDRESS SYSTEM, Portable Public Address System	PROARMM	ON-GOING											137,500.00	137,500.00		137,500.00	137,500.00
1unit SPHYGMOMANOMETER SPHYGMOMANOMETER; digital	PROARMM	ON-GOING											6,765.00	6,765.00		6,765.00	6,765.00
1unit TOOLS, IT KRONE INSERTION TOOL	PROARMM	ON-GOING											6,072.00	6,072.00		6,072.00	6,072.00
1unit TOOLSMECHANICAL AIR COMPRESSOR	PROARMM	ON-GOING											28,765.00	28,765.00		28,765.00	28,765.00
1unit TYPEWRITER Manual	PROARMM	ON-GOING											8,800.00	8,800.00		8,800.00	8,800.00
2unit VACUUM CLEANER Heavy Duty	PROARMM	ON-GOING											13,200.00	13,200.00		13,200.00	13,200.00
4unit WHITE BOARD Glassboard whiteboard panel using 6mm tempered glass with white graphiccoat paint and MDF backing (220cm x 120 cm)	PROARMM	ON-GOING											91,960.00	91,960.00		91,960.00	91,960.00
2unit CARD READER Contactless, 848KBP Transmission Rate	PROARMM	ON-GOING											30,000.00	30,000.00		30,000.00	30,000.00
3unit HDD External, Portable, 1 TB	PROARMM	ON-GOING											18,000.00	18,000.00		18,000.00	18,000.00
4unit IT TOOLS CRIMPING TOOL, heavy-duty	PROARMM	ON-GOING											68,000.00	68,000.00		68,000.00	68,000.00
2unit IT TOOLS LAN Tester for UTP Cable	PROARMM	ON-GOING											2,000.00	2,000.00		2,000.00	2,000.00
4unit IT TOOLS Professional PC Tool Kit with Precision Screws	PROARMM	ON-GOING											14,000.00	14,000.00		14,000.00	14,000.00
12unit MEMORY DDR3, 4GB	PROARMM	ON-GOING											48,000.00	48,000.00		48,000.00	48,000.00
3unit RACK CABINET ENCLOSURE Rack for hub/router, cabinet-type	PROARMM	ON-GOING											30,000.00	30,000.00		30,000.00	30,000.00
1unit RACK CABINET ENCLOSURE Server Rack	PROARMM	ON-GOING											70,000.00	70,000.00		70,000.00	70,000.00
1lot ROUTER For PRO Firewall VPN/UTM w/ Load Balancer	PROARMM	ON-GOING											100,000.00	100,000.00		100,000.00	100,000.00
3lot ROUTER For SO Firewall VPN/UTM w/ Load Balancer	PROARMM	ON-GOING											120,000.00	120,000.00		120,000.00	120,000.00
2unit ROUTER Wireless Router	PROARMM	ON-GOING											12,000.00	12,000.00		12,000.00	12,000.00
1unit SCANNER Flatbed	PROARMM	ON-GOING											55,000.00	55,000.00		55,000.00	55,000.00
5license SOFTWARE Windows 7 (or latest version), single license	PROARMM	ON-GOING											150,000.00	150,000.00		150,000.00	150,000.00
2unit COMMUNICATION SYSTEM FACSIMILE MACHINE; Printing / Scanning / Copying / Faxing up to 24 ppm (A4) / 24 ppm (letter), 16 MB 600 x 600 dpi, HQ1200 (2400 x 600dpi) quality	PROARMM	ON-GOING											31,339.00	31,339.00		31,339.00	31,339.00
6unit COMMUNICATION SYSTEM RADIO; Two-way radio	PROARMM	ON-GOING											42,900.00	42,900.00		42,900.00	42,900.00
2unit COMMUNICATION SYSTEM TELEPHONE; Basic	PROARMM	ON-GOING											1,122.00	1,122.00		1,122.00	1,122.00
1unit FOLDING MACHINE (BPN MAILS)	PROARMM	ON-GOING											56,000.00	56,000.00		56,000.00	56,000.00
1unit Executive Chair for RVP	PROARMM	ON-GOING											15,000.00	15,000.00		15,000.00	15,000.00
1unit Executive Table for RVP	PROARMM	ON-GOING											25,000.00	25,000.00		25,000.00	25,000.00
2unit CHAIR Frontliner's (Drafting) chairs with removable armrest, adjustable seat height using gas-lift mechanism, with at least 50mm.thick seat and back cushion made up of high density foam in fully upholstered black/gr	PROARMM	ON-GOING											25,190.00	25,190.00		25,190.00	25,190.00
1unit Computer desktop, Computer Regular	PROARMM	ON-GOING											70,000.00	70,000.00		70,000.00	70,000.00
1unit Network switch layer 2 switch, manageable	PROARMM	ON-GOING											200,000.00	200,000.00		200,000.00	200,000.00

Unit HDD external, portable 1TB	PROARMM	ON-GOING									6,289.00	6,289.00	6,289.00	6,289.00
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Prepared by:  
  
 RHDAIDA B. NUSKA  
 SIO-II

Noted by:  
  
 AGAKHAN S. AMPUAN  
 Head, Administrative Services Section

Approved by:  
  
 Atty. KHALIQUZZAMAN M. MACABATO, CPA, CSEE  
 Regional Vice-President