



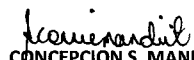
**BAC-GOODS AND SERVICES**  
**Procurement Monitoring Report as of June 30, 2015**

PAP Code	Procurement Project Name	PMO/Enduser	Mode of Procurement	Actual Procurement Activity												
				Pre-Proc Conf.	Ads/Post ITB	Pre-bid Conf.	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn-over	
774-10	Regular Office Supplies	PRO-CAR	PS-DBM/Shopping												6/30/2015	6/30/2015
774-10	Regular Office Supplies	PRO-CAR	Small Value												6/30/2015	6/30/2015
774-10	Regular Office Supplies	PCARES	PS-DBM/Shopping												6/30/2014	6/30/2014
774-20	Accountable Forms	PRO-CAR	Agency to Agency												6/30/2015	6/30/2015
778-00	Medical, Dental & Lab. Supplies	PCARES	PS-DBM/Shopping												6/25/2015	6/25/2015
779-00	Drugs & Medicines Expenses	PRO-CAR	Small Value												4/30/2015	4/30/2015
785-00	IT Supplies	PRO-CAR	PS-DBM/Shopping												6/25/2015	6/25/2015
785-00	IT Supplies	PRO-CAR	Direct Contracting												5/31/2015	5/31/2015
238-10	Office Equipment - 1 unit Home Appliance, Refrigerator	HCDMD (Clinic)	Small Value												6/25/2015	6/25/2015
238-10	Office Equipment - 3 unit Fan, Electric Fan, w/ Stand	Abra LHIO	Small Value												6/25/2015	6/25/2015
238-10	Office Equipment - 1 unit Vacuum Cleaner	ITMU	Small Value												6/25/2015	6/25/2015
238-10	Office Equipment - 1 unit Sound System, Public Address System	Ifugao LHIO	Small Value												6/25/2015	6/25/2015
238-10	Office Equipment - 3 unit Speaker, Cradle speaker system	ITMU & Abra LHIO	Small Value												6/25/2015	6/25/2015
239-00	Furniture & Fixture - 4 unit Storage Cabinet	ORVP & Planning	Small Value												6/8/2015	6/8/2015
2965460	Procurement of 1 Lot Regular IT Equipment for 2014	PRO-CAR and LHIOs	Public Bidding		12/3/2014	12/10/2014	12/23/2014	12/23/2014	12/23/2014	12/23/2014-01/08/2015	1/14/2015	2/11/2015	2/13/2015	4/8/2015	4/8/2015	

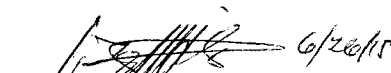
PAP Code	Procurement Project Name	PMO/Enduser	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conf.	Ads/Post ITB	Pre-bid Conf.	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post - Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn-over
14-12-024	Procurement of 1 Lot IT Network Device and IT Equipment	PRO-CAR and LHIOs	Public Bidding		12/3/2014	12/10/2014	12/23/2014	12/23/2014	12/23/2014	12/23/2014-01/08/2015	1/14/2015	2/11/2015	2/13/2015	4/8/2015	4/8/2015
2995327	Procurement of Leasehold Improvement of PRO-CAR, Apayao PBC and Kalinga LHIO	PRO-CAR, Kalinga LHIO and Apayao PBC	Public Bidding		12/30/2014	1/7/2015	1/19/2015	1/19/2015	1/19/2015	01/20/2015-01/26/2015	1/27/2015	2/11/2015	2/13/2015	6/29/2015	6/29/2015
	Procurement of Lease of Venue for the conduct of PRO-CAR Employees Day	PRO-CAR	Lease of Privately Owned Real Estate and Venue		2/21/2015-03/02/2015	N/A	3/2/2015	3/2/2015	3/2/2015	03/02/2015-03/04/2015	3/4/2015	3/5/2015		3/6/2015	3/6/2015
	Procurement of Lease of Venue for the conduct of Training for Trainers on TseKap Package	PhilHealth Central Office through PRO-CAR	Lease of Privately Owned Real Estate and Venue		03/23/2015-03/30/2015	N/A	3/31/2015	3/31/2015	3/31/2015	03/31/2013-04/01/2015	4/1/2015	4/6/2015		4/8/2015	4/8/2015
	Procurement of Lease of Venue for the Quality Management Systems Training for PRO-CAR Employees	PRO-CAR	Lease of Privately Owned Real Estate and Venue		04/01/2015-04/08/2015	N/A	4/8/2015	4/8/2015	4/8/2015	04/08/2015-04/13/2015	4/14/2015	4/15/2015		5/8/2015	5/8/2015
	Procurement of Lease of Venue for the PhilHealth Accounts Management Strategy Forum for Area 1	PhilHealth Central Office through PRO-CAR	Lease of Privately Owned Real Estate and Venue		04/23/2015-04/29/2015	N/A	4/30/2015	4/30/2015	4/30/2015	04/30/2015-05/04/2015	5/4/2015	5/5/2015		3/7/2015	3/7/2015
	Procurement of Lease of Venue for the Conduct of Workshop on the Implementation Review of All Case Rates	PhilHealth Central Office through PRO-CAR	Lease of Privately Owned Real Estate and Venue		05/11/2015-05/18/2015	N/A	5/18/2015	5/18/2015	5/18/2015	05/18/2015-05/20/2015	5/22/2015	5/26/2015		5/29/2015	5/29/2015

Prepared by:

  
**JENENA C. GARDUQUE**  
 Administrative Officer III

  
**CONCEPCION S. MANDIT**  
 Clerk III

Approved by:

  
**DR. DOMINGA A. GADGAD**  
 BAC Chairperson

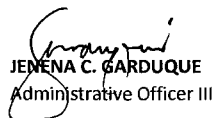


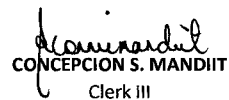
**BAC-GOODS AND SERVICES**  
**Procurement Monitoring Report as of June 30, 2015**

Procurement Program Project	RIV/PR Number/s	ABC Number	Source of Fund	ABC (PhP)			Contract Cost (PhP)			NAME OF BIDDERS	Submits bid proposal during the bid opening		AMOUNT of Bid document
				Total	MOOE	CO	Total	MOOE	CO		YES	NO	
Regular Office Supplies	PR15-01-001, 002,020,028,030		2015 COB					351,628.50					
Regular Office Supplies	PR15-01-003, 007,010,011,013,014,022,,023		2015 COB	723,261.00	723,261.00		358,478.50	6,850.00					
Regular Office Supplies	PR15-02-005; 029		2015 COB	19,043.00	19,043.00		8,415.80	8,415.80					
Accountable Forms	P-15-013;054;055		2015 COB	541,559.00	541,559.00		165,300.00	165,300.00					
Medical, Dental & Lab. Supplies	PR15-02-005		2015 COB	15,162.00	15,162.00		3,056.00	3,056.00					
Drugs & Medicines Expenses	PR15-01-004		2015 COB	78,462.00	78,462.00		31,465.05	31,465.05					
IT Supplies	PR 15-01-001		2015 COB					229,440.20					
IT Supplies	PR15-03-006		2015 COB	2,725,333.00	2,725,333.00		310,440.20	81,000.00					
Office Equipment - 1 unit Home Appliance, Refrigerator	RIV 15-045		2015 COB			11,544.50			11,500.00				
Office Equipment - 3 unit Fan, Electric Fan, w/ Stand	RIV 15-032		2015 COB			3,294.00			3,270.00				
Office Equipment - 1 unit Vacuum Cleaner	RIV 15-041		2015 COB			6,600.00			6,490.00				
Office Equipment - 1 unit Sound System, Public Address System	RIV 15-036		2015 COB			27,500.00			27,000.00				
Office Equipment - 3 unit Speaker, Cradle speaker system	RIV 15-041 & 032		2015 COB			15,592.50			13,050.00				
Furniture & Fixture - 4 unit Storage Cabinet	RIV 15-039 & 040		2015 COB			44,000.00			44,000.00				
Procurement of 1 Lot Regular IT Equipment for 2014	P-14-119		2014 COB	3,128,000.00		3,128,000.00	2,848,912.00		2,848,912.00	Masangkay Computer Center, Link Network Solutions Inc	X		4,000.00


Procurement Program Project	RIV/PR Number/s	ABC Number	Source of Fund	ABC (PhP)			Contract Cost (PhP)			NAME OF BIDDERS	Submits bid proposal during the bid opening		AMOUNT of Bid document
				Total	MOOE	CO	Total	MOOE	CO		YES	NO	
Procurement of 1 Lot IT Network Device and IT Equipment	P-14-144		2014 COB	1,470,000.00		1,470,000.00	1,290,484.00		1,290,484.00	Masangkay Computer Center	X		2,000.00
Procurement of Leasehold Improvement of PRO-CAR, Apayao PBC and Kalinga LHIO	J-14-145		COB	1,314,197.42		1,314,197.42	1,309,884.41	1,309,884.41		Mountain Horizon Builders	X		2,000.00
Procurement of Lease of Venue for the conduct of PRO-CAR Employees Day	P-15-016		COB	128,072.00	128,072.00		117,000.00	117,000.00		El Cielito Inn, Pooten Resort, Riverview waterpark, Palm Grove Mountain	X		N/A
Procurement of Lease of Venue for the conduct of Training for Trainors on TseKap Package	J-15-051		COB	457,076.47	457,076.47		402,000.00	402,000.00		New Town Plaza Hotel, Forest Lodge, Le Monet	X		N/A
Procurement of Lease of Venue for the Quality Management Systems Training for PRO-CAR Employees	P-15-052		COB	334,400.00	334,400.00		334,400.00	334,400.00		New Town Plaza Hotel,	X		N/A
Procurement of Lease of Venue for the PhilHealth Accounts Management Strategy Forum for Area 1			COB	247,690.00	247,690.00		198,270.00	198,270.00		Chalet Baguio, Hotel Elizabeth, Newtown Plaza Hotel	X		N/A
Procurement of Lease of Venue for the Conduct of Workshop on the Implementation Review of All Case Rates	15-05-017A		COB	325,674.03	325,674.03		289,582.08	289,582.08		The Manor at Camp John Hay, Newtown Plaza Hotel, Baguio Crown Legacy	X		N/A

Prepared by:

  
**JENENA C. GARDUQUE**  
 Administrative Officer III

  
**CONCEPCION S. MANDIIT**  
 Clerk III

Approved by:

  
**DR. DOMINGA A. GADGAD**  
 BAC Chairperson




**BAC-GOODS AND SERVICES**  
**Procurement Monitoring Report as of June 30, 2015**

Procurement Program Project	Code PAP	Winning Bidder	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)
				Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual.	
Regular Office Supplies	774-10	PS-DBM, Laser Mktg								
Regular Office Supplies	774-10	JC Com'l, Panghoi Ent.								
Regular Office Supplies	774-10	PS-DBM, Laser Mktg								
Accountable Forms	774-20	c/o C.O.								
Medical, Dental & Lab. Supplies	778-00	PS-DBM								
Drugs & Medicines Expenses	779-00	PEA Drugs								
IT Supplies	785-00	PS-DBM								
IT Supplies	785-00	Xworks Sales & Services								Change Mode of Procurement (BAC Res. # 6, s. 2015)
Office Equipment - 1 unit Home Appliance, Refrigerator	238-10	ESM Enterprises								
Office Equipment - 3 unit Fan, Electric Fan, w/ Stand	238-10	ESM Enterprises								
Office Equipment - 1 unit Vacuum Cleaner	238-10	ESM Enterprises								
Office Equipment - 1 unit Sound System, Public Address System	238-10	ESM Enterprises								
Office Equipment - 3 unit Speaker, Cradle speaker system	238-10	ESM Enterprises								
Furniture & Fixture - 4 unit Storage Cabinet	239-00	Tri M Vault Specialist								
Procurement of 1 Lot Regular IT Equipment for 2014		Masangkay Computer Center	COA; Phil Chambers of Commerce and Industry; PICPA		12/10/2014	12/23/2014	12/23/2014	12/23/2014		

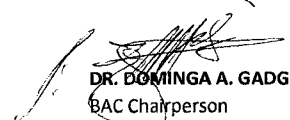
Procurement Program Project	Code PAP	Winning Bidder	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)
				Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual.	
Procurement of 1 Lot IT Network Device and IT Equipment		Masangkay Computer Center	COA; Phil Chambers of Commerce and Industry;PICPA			12/23/2014	12/23/2014	12/23/2014		Bidding documents was not posted in the PHILGEPs due to technical failure as certified by the PHILGEPs
Procurement of Leasehold Improvement of PRO-CAR, Apayao PBC and Kalinga LHIO		Mountain Horizon Builders	COA; Phil Chambers of Commerce and Industry;PICPA		1/7/2015	1/19/2015	1/19/2015	1/19/2015		
Procurement of Lease of Venue for the conduct of PRO-CAR Employees Day		Pooten Resort	N/A							Posting of RFQ in the PHILGEPs Website is not required
Procurement of Lease of Venue for the conduct of Training for Trainers on TseKap Package		New Town Plaza Hotel	N/A			3/31/2015	3/31/2015	3/31/2015	03/31/2015-04/01/2015	Fund Transfer. Posting of RFQ in the PHILGEPs website is not required
Procurement of Lease of Venue for the Quality Management Systems Training for PRO-CAR Employees		New Town Plaza Hotel	N/A			4/8/2015	4/8/2015	4/8/2015	04/08/2015 - 04/13/2015	Posting of RFQ in the PHILGEPs Website is not required
Procurement of Lease of Venue for the PhilHealth Accounts Management Strategy Forum for Area 1		Chalet Baguio	N/A			4/30/2015	4/30/2015	4/30/2015	04/30/2015-05/04/2015	Fund Transfer. Posting of RFQ in the PHILGEPs Website is not required
Procurement of Lease of Venue for the Conduct of Workshop on the Implementation Review of All Case Rates		New Town Plaza Hotel	N/A			5/18/2015	5/18/2015	5/18/2015	05/18/2015-05/20/2015	Fund Transfer. Posting of RFQ in the PHILGEPs Website is not required

Prepared by:

  
**LENENA C. GARDUQUE**  
 Administrative Officer III

  
**CONCEPCION S. MANDIIT**  
 Clerk III

Approved by:

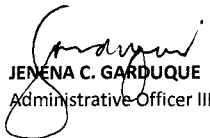
  
**DR. DOMINGA A. GADGAD**  
 BAC Chairperson

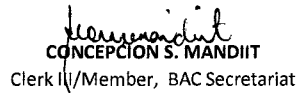
Procurement Program Project	Code PAP	Winning Bidder	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)
				Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual.	
Procurement of 1 Lot IT Network Device and IT Equipment		Masangkay Computer Center	COA; Phil Chambers of Commerce and Industry;PICPA			12/23/2014	12/23/2014	12/23/2014		Bidding documents was not posted in the PHILGEPS due to technical failure as certified by the PHILGEPS
Procurement of Leasehold Improvement of PRO-CAR, Apayao PBC and Kalinga LHIO		Mountain Horizon Builders	COA; Phil Chambers of Commerce and Industry;PICPA		1/7/2015	1/19/2015	1/19/2015	1/19/2015		
Procurement of Lease of Venue for the conduct of PRO-CAR Employees Day		Pooten Resort	N/A							Posting of RFQ in the PHILGEPS Website is not required
Procurement of Lease of Venue for the conduct of Training for Trainors on TseKap Package		New Town Plaza Hotel	N/A			3/31/2015	3/31/2015	3/31/2015	03/31/2015-04/01/2015	Fund Transfer. Posting of RFQ in the PHILGEPS website is not required
Procurement of Lease of Venue for the Quality Management Systems Training for PRO-CAR Employees		New Town Plaza Hotel	N/A			4/8/2015	4/8/2015	4/8/2015	04/08/2015 - 04/13/2015	Posting of RFQ in the PHILGEPS Website is not required
Procurement of Lease of Venue for the PhilHealth Accounts Management Strategy Forum for Area 1		Chalet Baguio	N/A			4/30/2015	4/30/2015	4/30/2015	04/30/2015-05/04/2015	Fund Transfer. Posting of RFQ in the PHILGEPS Website is not required
Procurement of Lease of Venue for the Conduct of Workshop on the Implementation Review of All Case Rates		New Town Plaza Hotel	N/A			5/18/2015	5/18/2015	5/18/2015	05/18/2015-05/20/2015	Fund Transfer. Posting of RFQ in the PHILGEPS Website is not required

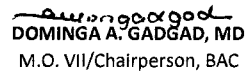
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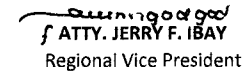
Noted:

Approved by:

  
**JENENA C. GARDUQUE**  
 Administrative Officer III

  
**CONCEPCION S. MANDIIT**  
 Clerk II/Member, BAC Secretariat

  
**DOMINGA A. GADGAD, MD**  
 M.O. VII/Chairperson, BAC


  
**ATTY. JERRY F. IBAY**  
 Regional Vice President

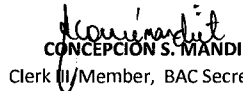
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				Pre-Proc Conf.	Ads/Post ITB	Pre-bid Conf.	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post - Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn-over
14-12-024	Procurement of 1 Lot IT Network Device and IT Equipment	PRO-CAR and LHIOs	Public Bidding		12/3/2014	12/10/2014	12/23/2014	12/23/2014	12/23/2014	12/23/2014-01/08/2015	1/14/2015	2/11/2015	2/13/2015	4/8/2015	4/8/2015
2995327	Procurement of Leasehold Improvement of PRO-CAR, Apayao PBC and Kalinga LHIO	PRO-CAR, Kalinga LHIO and Apayao PBC	Public Bidding		12/30/2014	1/7/2015	1/19/2015	1/19/2015	1/19/2015	01/20/2015-01/26/2015	1/27/2015	2/11/2015	2/13/2015	6/29/2015	6/29/2015
	Procurement of Lease of Venue for the conduct of PRO-CAR Employees Day	PRO-CAR	Lease of Privately Owned Real Estate and Venue		2/21/2015-03/02/2015	N/A	3/2/2015	3/2/2015	3/2/2015	03/02/2015-03/04/2015	3/4/2015	3/5/2015		3/6/2015	3/6/2015
	Procurement of Lease of Venue for the conduct of Training for Trainers on TseKap Package	PhilHealth Central Office through PRO-CAR	Lease of Privately Owned Real Estate and Venue		03/23/2015-03/30/2015	N/A	3/31/2015	3/31/2015	3/31/2015	03/31/2015-04/01/2015	4/1/2015	4/6/2015		4/8/2015	4/8/2015
	Procurement of Lease of Venue for the Quality Management Systems Training for PRO-CAR Employees	PRO-CAR	Lease of Privately Owned Real Estate and Venue		04/01/2015-04/08/2015	N/A	4/8/2015	4/8/2015	4/8/2015	04/08/2015-04/13/2015	4/14/2015	4/15/2015		5/8/2015	5/8/2015
	Procurement of Lease of Venue for the PhilHealth Accounts Management Strategy Forum for Area 1	PhilHealth Central Office through PRO-CAR	Lease of Privately Owned Real Estate and Venue		04/23/2015-04/29/2015	N/A	4/30/2015	4/30/2015	4/30/2015	04/30/2015-05/04/2015	5/4/2015	5/5/2015		3/7/2015	3/7/2015
	Procurement of Lease of Venue for the Conduct of Workshop on the Implementation Review of All Case Rates	PhilHealth Central Office through PRO-CAR	Lease of Privately Owned Real Estate and Venue		05/11/2018-05/18/2015	N/A	5/18/2015	5/18/2015	5/18/2015	05/18/2015-05/20/2015	5/22/2015	5/26/2015		5/29/2015	5/29/2015

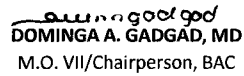
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Noted:

Approved by:

  
**JENENA C. GARDUQUE**  
 Administrative Officer III

  
**CONCEPCION S. MANDIIT**  
 Clerk III/Member, BAC Secretariat

  
**DOMINGA A. GADGAD, MD**  
 M.O. VII/Chairperson, BAC

  
**FATTY. JERRY F. IBAY**  
 Regional Vice President

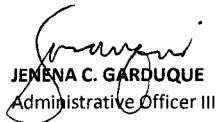


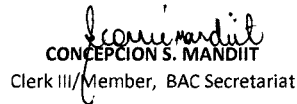
Procurement Program Project	RIV/PR Number/s	ABC Number	Source of Fund	ABC (PhP)			Contract Cost (PhP)			NAME OF BIDDERS	Submits bid proposal during the bid opening		AMOUNT of Bid document
				Total	MOOE	CO	Total	MOOE	CO		YES	NO	
Procurement of 1 Lot IT Network Device and IT Equipment	P-14-144		2014 COB	1,470,000.00		1,470,000.00	1,290,484.00		1,290,484.00	Masangkay Computer Center	X		2,000.00
Procurement of Leasehold Improvement of PRO-CAR, Apayao PBC and Kalinga LHIO	J-14-145		COB	1,314,197.42		1,314,197.42	1,309,884.41		1,309,884.41	Mountain Horizon Builders	x		2,000.00
Procurement of Lease of Venue for the conduct of PRO-CAR Employees Day	P-15-016		COB	128,072.00	128,072.00		117,000.00		117,000.00	El Cielito Inn, Pooten Resort, Riverview waterpark, Palm Grove Mountain	X		N/A
Procurement of Lease of Venue for the conduct of Training for Trainors on TseKap Package	J-15-051		COB	457,076.47	457,076.47		402,000.00		402,000.00	New Town Plaza Hotel, Forest Lodge, Le Monet	x		N/A
Procurement of Lease of Venue for the Quality Management Systems Training for PRO-CAR Employees	P-15-052		COB	334,400.00	334,400.00		334,400.00		334,400.00	New Town Plaza Hotel,	X		N/A
Procurement of Lease of Venue for the PhilHealth Accounts Management Strategy Forum for Area 1			COB	247,690.00	247,690.00		198,270.00		198,270.00	Chalet Baguio, Hotel Elizabeth, Newtown Plaza Hotel	X		N/A
Procurement of Lease of Venue for the Conduct of Workshop on the Implementation Review of All Case Rates	15-05-017A		COB	325,674.03	325,674.03		289,582.08		289,582.08	The Manor at Camp John Hay, Newtown Plaza Hotel, Baguio Crown Legacy	X		N/A

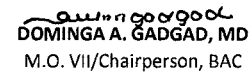
Prepared by:

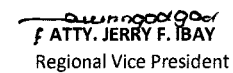
Noted:

Approved by:

  
**JEMENA C. GARDUQUE**  
 Administrative Officer III

  
**CONCEPCION S. MANDIT**  
 Clerk III/Member, BAC Secretariat

  
**DOMINGA A. GADGAD, MD**  
 M.O. VII/Chairperson, BAC

  
**ATTY. JERRY F. IBAY**  
 Regional Vice President