



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](http://www.philhealth.gov.ph)



22 December 2015

**Sec. FLORENCIO B. ABAD**

Dept. of Budget and Management and Chairperson

**GOVERNMENT PROCUREMENT POLICY BOARD**

Unit 2506, Raffles Corporate Center

F. Ortigas Jr. Road, Ortigas Center

Pasig City

**Dear Secretary Abad:**

Greetings!

In compliance with *Section 12.2 of the Revised Implementing Rules and Regulations of Republic Act No. 9184, Government Procurement Reform Act*, we are submitting herewith the Procurement Monitoring Report of Philhealth Regional Offices for the 2nd Semester of CY2015 in printed and electronic format.

We hope you find everything in order.

Very Truly Yours,

  
**ALEXANDER A. PADILLA**  
President and CEO



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# **PHILHEALTH REGIONAL OFFICE - CAR**





Republic of the Philippines

**Philippine Health Insurance Corporation**

**PHILHEALTH REGIONAL OFFICE - CORDILLERA ADMINISTRATIVE REGION**

SN Oriental Baguio Traders Bldg., No. 19 Leonard Wood Road, Baguio City

Tel. No. (074) 444-9862/ 444-8361 / 446-0371 / 444-5345 (T/F) / Call Center (02) 441-7442

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**BAC-GOODS AND SERVICES**

**Procurement Monitoring Report as of September 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												9/30/2015	9/30/2015
774-10	Regular Office Supplies	PRO-CAR	Small Value												9/30/2015	9/30/2015
774-10	Regular Office Supplies	PCARES	PS-DBM/Shopping												9/30/2015	9/30/2015
774-10	Regular Office Supplies	PRO-CAR	Agency to Agency												9/30/2015	9/30/2015
774-20	Accountable Forms	PRO-CAR	Agency to Agency												9/30/2015	9/30/2015
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												9/30/2015	9/30/2015
785-00	IT Supplies	PRO-CAR	PS-DBM/Shopping												9/30/2015	9/30/2015
785-00	IT Supplies	PRO-CAR	Small Value												9/30/2015	9/30/2015
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
238-10	Office Equipment - 1 unit Camera, digital, SLR kit w/lens	ITMU	Small Value												7/10/2015	7/10/2015



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	
238-10	Office Equipment - 1 unit Paper Shredder, heavy duty	AQAS	Small Value											7/15/2015	7/15/2015	
238-10	Office Equipment - 5 unit Paper Shredder, heavy duty	FMS, ASS,BAS,ORVP, ITMU	Small Value											7/15/2015	7/15/2015	
238-10	Office Equipment - 2 unit Automatic Voltage Regulator	ITMU	Small Value											7/6/2015	7/6/2015	
238-10	Office Equipment - 1 unit Laminating Machine	HRU	Small Value											7/6/2015	7/6/2015	
239-00	Furniture & Fixture - 4 unit Storage Cabinet	ORVP & Planning	Small Value											6/8/2015	6/8/2015	
239-00	Furniture & Fixture - 7 unit Filing Cabinet, 4-drawer	FMS & Abra LHIO	Small Value											8/12/2015	8/12/2015	
239-00	Furniture & Fixture - 2 unit Mobile Cabinet	Kalinga LHIO	Small Value											8/12/2015	8/12/2015	
239-00	Furniture & Fixture - 4 unit Steel Rack	Abra LHIO	Small Value											8/12/2015	8/12/2015	
238-20	IT Equipment - 2 unit HDD, SATA Hard Disk, low capacity	ITMU	Small Value											7/8/2015	7/8/2015	
238-20	IT Equipment - 2 unit Card Reader	ITMU, PAU	Small Value											7/8/2015	7/8/2015	
238-20	IT Equipment - 6 unit Communication Device, Pocket Wifi	Abra, Apayao, Kalinga, Ifugao, Mt. Prov., Benguet LHIOs	Small Value											7/8/2015	7/8/2015	
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	12/23/2014-01/08/2015	1/14/2015	2/11/2015	2/13/2015	4/8/2015	4/8/2015
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	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	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	3/2/2015	03/02/2015-03/04/2015	3/4/2015	3/5/2015	3/6/2015	3/6/2015	

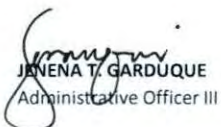


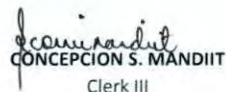
PAP Code	Procurement Project Name	PMO/Enduser	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conf.	Ads/Post ITB	Pre-bid Conf.	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post - Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn-over
	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		05/11/2018-05/18/2015	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
	Procurement of Lease of Venue for the Orientation of Casual Employees of PRO-CAR	PRO-CAR	Lease of Privately Owned Real Estate and Venue		08/20/2015-08/27/2015	N/A	8/27/2015	8/27/2015	8/27/2015	08/27/2015-08/28/2015	8/28/2015	8/28/2015	9/2/2015	09/02-03/2015	09/02-03/2015
3416861	Procurement of 1 Lot Office Tables and Chairs	PRO-CAR	Public Bidding	9/17/2015	09/19/2015-09/28/2015	N/A	9/28/2015	9/28/2015	9/28/2015	N/A	N/A	N/A	N/A	N/A	N/A

Prepared by:

Recommending Approval:

Approved by:

  
**JENENA T. GARDUQUE**  
 Administrative Officer III

  
**CONCEPCION S. MANDIIT**  
 Clerk III

  
**LILY D. LINGGON**  
 BAC Chairperson

  
**ELIZABETH S. FERNANDEZ, MD**  
 Regional Vice President





**BAC-GOODS AND SERVICES**  
**Procurement Monitoring Report as of September 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, 002,020,028,030,031,033		2015 COB	1,723,261.00	1,723,261.00		842,398.50	818,653.10								
Regular Office Supplies	PR15-01-003, 007,010,011,013,014,022,023,032		2015 COB					23,745.40								
Regular Office Supplies	PR15-02-005; 029		2015 COB	19,043.00	19,043.00		8,415.80	8,415.80								
Regular Office Supplies	PR15-09-073		2015 COB	12,220.00	12,220.00		12,218.50	12,218.50								
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		3,578.00	3,578.00								
Drugs & Medicines Expenses	PR15-01-004		2015 COB	78,462.00	78,462.00		35,603.00	35,603.00								
IT Supplies	PR 15-01-001, 002		2015 COB	2,725,333.00	2,725,333.00		369,843.20	280,176.20								
IT Supplies	PR 15-01-003, 032							8,667.00								
IT Supplies	PR15-03-006		2015 COB					81,000.00								
Office Equipment - 1 unit Home Appliance, Refrigerator	RIV 15-045		2015 COB	11,544.50		11,544.50	11,500.00		11,500.00							
Office Equipment - 3 unit Fan, Electric Fan, w/ Stand	RIV 15-032		2015 COB	3,294.00		3,294.00	3,270.00		3,270.00							
Office Equipment - 1 unit Vacuum Cleaner	RIV 15-041		2015 COB	6,600.00		6,600.00	6,490.00		6,490.00							
Office Equipment - 1 unit Sound System, Public Address System	RIV 15-036		2015 COB	27,500.00		27,500.00	27,000.00		27,000.00							
Office Equipment - 3 unit Speaker, Cradle speaker system	RIV 15-041 & 032		2015 COB	15,592.50		15,592.50	13,050.00		13,050.00							
Office Equipment - 1 unit Camera, digital, SLR kit w/lens	RIV P-15-041		2015 COB	32,989.00		32,989.00	28,609.00		28,609.00							



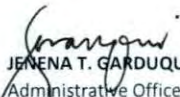
Procurement Program Project	RIV/PR Number/s	ABC Number	Source of Fund	ABC (PhP)			Contract Cost (PhP)			NAME OF BIDDERS	Submits bid proposal during the bid opening		AMOUNT of Bid document
				Total	MOOE	CO	Total	MOOE	CO		YES	NO	
Office Equipment - 1 unit Paper Shredder, heavy duty	RIV P-15-046		2015 COB	60,000.00		60,000.00	41,950.00		41,950.00				
Office Equipment - 5 unit Paper Shredder, heavy duty	RIV P-15-041;0430;44;047		2015 COB	91,355.00		91,355.00	46,000.00		46,000.00				
Office Equipment - 2 unit Automatic Voltage Regulator	RIV P-15-041		2015 COB	5,939.46		5,939.46	3,300.00		3,300.00				
Office Equipment - 1 unit Laminating Machine	RIV P-15-044		2015 COB	12,172.60		12,172.60	5,900.00		5,900.00				
Furniture & Fixture - 4 unit Storage Cabinet	RIV 15-039 & 040		2015 COB	44,000.00		44,000.00	44,000.00		44,000.00				
Furniture & Fixture - 7 unit Filing Cabinet, 4-drawer	RIV P-15-043;044;047;		2015 COB	80,080.00		80,080.00	62,860.00		62,860.00				
Furniture & Fixture - 2 unit Mobile Cabinet	RIV P-15-037		2015 COB	13,120.00		13,120.00	5,960.00		5,960.00				
Furniture & Fixture - 4 unit Steel Rack	RIV P-15-032		2015 COB	38,720.00		38,720.00	30,720.00		30,720.00				
IT Equipment - 2 unit HDD, SATA Hard Disk, low capacity	RIV P-15-020		2015 COB	9,000.00		9,000.00	5,100.00		5,100.00				
IT Equipment - 2 unit Card Reader	RIV P-15-020		2015 COB	5,000.00		5,000.00	420.00		420.00				
IT Equipment - 6 unit Communication Device, Pocket Wifi	RIV P-15-023;025;027-030		2015 COB	29,007.00		29,007.00	9,510.00		9,510.00				
Procurement of 1 Lot Regular IT Equipment for 2014	P-14-119		COB	3,128,000.00		3,128,000.00	2,848,912.00			Masangkay Computer Center, Link Network Solutions Inc	X		4,000.00
Procurement of 1 Lot IT Network Device and IT Equipment	P-14-144		COB	1,470,000.00		1,470,000.00	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			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	X		N/A

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 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
Procurement of Lease of Venue for the Orientation of Casual Employees of PRO-CAR	15-08-059		COB	84,199.80	84,199.80		79,050.00	79,050.00		Palm Groove Resort, Riverview Park, Asin Hotspring Pooten	X		N/A
Procurement of 1 Lot Office Tables and Chairs	15-09-076		COB	588,148.00	588,148.00		N/A	N/A		No Bidders			2,000.00

Prepared by:

Recommending Approval:

Approved by:

  
**JHENENA T. GARDUQUE**  
 Administrative Officer III

  
**CONCEPCION S. MANDIIT**  
 Clerk III

  
**LILY D. LINGGON**  
 BAC Chairperson

  
**ELIZABETH S. FERNANDEZ, MD**  
 Regional Vice President





**BAC-GOODS AND SERVICES**

**Procurement Monitoring Report as of September 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								
Regular Office Supplies	774-10	National Printing Office								
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	Eagle Tech; Laser Mktg;								
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								
Office Equipment - 1 unit Camera, digital, SLR kit w/lens	238-10	Mt. Studio								



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.	
Office Equipment - 1 unit Paper Shredder, heavy duty	238-10	Laser Mktg								
Office Equipment - 5 unit Paper Shredder, heavy duty	238-10	Laser Mktg								
Office Equipment - 2 unit Automatic Voltage Regulator	238-10	Laser Mktg								
Office Equipment - 1 unit Laminating Machine	238-10	Laser Mktg								
Furniture & Fixture - 4 unit Storage Cabinet	239-00	Tri M Vault Specialist								
Furniture & Fixture - 7 unit Filing Cabinet, 4-drawer	239-00	See Manufacturing								
Furniture & Fixture - 2 unit Mobile Cabinet	239-00	See Manufacturing								
Furniture & Fixture - 4 unit Steel Rack	239-00	See Manufacturing								
IT Equipment - 2 unit HDD, SATA Hard Disk, low capacity	238-20	Baguio Office Systems & Solutions								
IT Equipment - 2 unit Card Reader	238-20	PhiLaser Marketing								
IT Equipment - 6 unit Communication Device, Pocket Wifi	238-20	PhiLaser Marketing								
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 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			N/A							Posting of RFQ in the PHILGEPS Website is not required

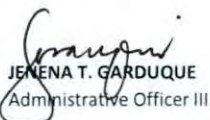



Procurement Program Project	Code PAP	Winning Bidder	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)
				Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual.	
Procurement of Lease of Venue for the conduct 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
Procurement of Lease of Venue for the Orientation of Casual Employees of PRO-CAR		Asin Hotspiring Pooten Resort	N/A			8/27/2015	8/27/2015	8/27/2015	08/20/2015-08/27/2015	Posting of RFQ in the PHILGEPS Website is not required
Procurement of 1 Lot Office Tables and Chairs		N/A	COA; Phil Chambers of Commerce and Industry; PICPA	9/17/2015		9/28/2015	9/28/2015	9/28/2015	N/A	No bids were received hence BAC declare failure of bidding.

Prepared by:

Recommending Approval:

Approved by:

  
JEMENA T. GARDUQUE  
Administrative Officer III

  
CONCEPCION S. MANDIIT  
Clerk III

  
LILY D. LINGGON  
BAC Chairperson

  
ELIZABETH S. FERNANDEZ, MD  
Regional Vice President





**BAC-GOODS AND SERVICES**  
 Procurement Monitoring Report as of December 31, 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											12/29/2015	12/29/2015
774-10	Regular Office Supplies	PRO-CAR	Small Value		29-Jun-15					7-Jul-15				12/29/2015	12/29/2015
774-10	Regular Office Supplies	PCARES	PS-DBM/Shopping		29-Jun-15					7-Jul-15				12/29/2015	12/29/2015
774-10	Regular Office Supplies	PRO-CAR	Agency to Agency											12/29/2015	12/29/2015
774-20	Accountable Forms	PRO-CAR	Agency to Agency											12/29/2015	12/29/2015
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											12/15/2015	12/15/2015
785-00	IT Supplies	PRO-CAR	PS-DBM/Shopping											12/29/2015	12/29/2015
785-00	IT Supplies	PRO-CAR	Small Value		29-Jun-15					7-Jul-15				12/29/2015	12/29/2015
785-00	IT Supplies	PRO-CAR	Direct Contracting											12/29/2015	12/29/2015
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
238-10	Office Equipment - 1 unit Camera, digital, SLR kit w/lens	ITMU	Small Value											7/10/2015	7/10/2015



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	
238-10	Office Equipment - 1 unit Paper Shredder, heavy duty	AQAS	Small Value		5/29/2015					6/5/2015					7/15/2015	7/15/2015
238-10	Office Equipment - 5 unit Paper Shredder, heavy duty	FMS, ASS, BAS, ORVP, ITMU	Small Value		5/29/2015					6/5/2015					7/15/2015	7/15/2015
238-10	Office Equipment - 2 unit Automatic Voltage Regulator	ITMU	Small Value												7/6/2015	7/6/2015
238-10	Office Equipment - 1 unit Laminating Machine	HRU	Small Value												7/6/2015	7/6/2015
238-10	Office Equipment - 2 unit Air Filter/Purifier	ITMU (Server Room)	Small Value												on going	
238-10	Office Equipment - 3 unit Air Purifier	BAS & Supply Storage Room	Small Value												on going	
238-10	Office Equipment - 1 unit Aircon, window type, inverter, 1.5HP	Abra LHIO	Small Value												on going	
238-10	Office Equipment - 1 unit Aircon, floor mounted, 3HP	Kalinga LHIO	Small Value												on going	
238-10	Office Equipment - 1 unit Aircon, split type, 1.5HP	Ifugao LHIO	Small Value												on going	
238-10	Office Equipment - 3 unit Aircon, split type, 1.5HP	ITMU, Collection, Apayao PBC	Small Value												on going	
238-10	Office Equipment - 1 unit Aircon, window type, 2.5HP	Kalinga LHIO	Small Value												on going	
238-10	Office Equipment - 1 unit Biometric	ASS	Small Value												on going	
238-10	Office Equipment - 1 unit Bundy Clock	ASS	Small Value												on going	
238-10	Office Equipment - 1 unit Camera, compact, digital	FOD	Small Value												on going	
238-10	Office Equipment - 1 unit Folding Machine	FMS	Small Value												on going	
238-10	Office Equipment - 1 unit Hospital Dressing Cart	HCDMD (Clinic)	Small Value												on going	
238-10	Office Equipment - 1 unit Stretcher	HCDMD (Clinic)	Small Value												on going	
239-00	Furniture & Fixture - 4 unit Storage Cabinet	ORVP & Planning	Small Value												6/8/2015	6/8/2015
239-00	Furniture & Fixture - 7 unit Filing Cabinet, 4-drawer	FMS & Abra LHIO	Small Value		3/19/2015					3/27/2015					8/12/2015	8/12/2015



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
239-00	Furniture & Fixture - 2 unit Mobile Cabinet	Kalinga LHIO	Small Value											8/12/2015	8/12/2015
239-00	Furniture & Fixture - 4 unit Steel Rack	Abra LHIO	Small Value											8/12/2015	8/12/2015
239-00	Furniture & Fixture - 10 unit Cabinet, wooden w/ glass sliding door	FMS, Planning & All LHIOs	Small Value		12/10/2015									on going	
239-00	Furniture & Fixture - 1 unit Cabinet, wooden, 3 layers	FOD	Small Value											on-going	
239-00	Furniture & Fixture - 1 unit Coffee Rack	Benguet LHIO	Small Value											on-going	
239-00	Furniture & Fixture - 6 unit Filing Cabinet w/ Vault	SDOs of LHIOs	Small Value		12/10/2015									on-going	
239-00	Furniture & Fixture - 1 unit Portable Rollaway Bed	PRO-CAR Clinic	Small Value											on-going	
239-00	Furniture & Fixture - 2 unit Ladder, 5', A-type	Warehouse & Mt. Prov. LHIO	Small Value											on-going	
239-00	Furniture & Fixture - 1 unit Mobile Storage Compactor	Records Unit	Small Value		12/10/2015									on-going	
239-00	Furniture & Fixture - 5 unit Storage Cabinet	Abra LHIO; PRMC	Small Value		12/10/2015									on-going	
239-00	Furniture & Fixture - 1 unit Table, Conference	Apayao PBC	Small Value											on-going	
239-00	Furniture & Fixture - 1 unit Trolley/Cart, big, heavy duty	Warehouse	Small Value											on-going	
239-00	Furniture & Fixture - 1 unit Table, Conference	Records unit	Small Value											on-going	
238-20	IT Equipment - 2 unit HDD, SATA Hard Disk, low capacity	ITMU	Small Value											7/8/2015	7/8/2015
238-20	IT Equipment - 2 unit Card Reader	ITMU, PAU	Small Value											7/8/2015	7/8/2015
238-20	IT Equipment - 6 unit Communication Device, Pocket Wifi	Abra, Apayao, Kalinga, Ifugao, Mt. Prov., Benguet LHIOs	Small Value											7/8/2015	7/8/2015
238-20	IT Equipment - 1 unit Adaptor for Laptop	FOD	Small Value											on going	
238-20	IT Equipment - 2 set CCTV, 1 dvr w/ 3 cameras & monitor	Warehouse and Buguias PBC	Small Value		12/10/2015									on going	
238-20	IT Equipment - 12 unit HDD<external, high capacity	ASS & PRO-CAR LHIOs	Small Value		12/10/2015									on going	



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	
238-20	IT Equipment - 11 unit Printer, Inkjet, colored	FOD, HCDMD, MSD and all LHIOs & PBCs	Small Value		12/10/2015											on going
238-20	IT Equipment - 8 unit Scanner	FOD, HCDMD, MSD and all LHIOs & PBCs	Small Value		12/10/2015											on going
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			
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			
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			
	Procurement of Lease of Venue for the conduct of PRO-CAR Employees Day	PRO-CAR	Lease of Privately Owned Real Estate and Venue	N/A	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				
	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	N/A	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				
	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	N/A	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				
	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	N/A	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				
	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	N/A	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				
	Procurement of Lease of Venue for the Orientation of Casual Employees of PRO-CAR	PRO-CAR	Lease of Privately Owned Real Estate and Venue	N/A	08/20/2015-08/27/2015	N/A	8/27/2015	8/27/2015	8/27/2015	08/27/2015-08/28/2015	8/28/2015	8/28/2015	9/2/2015	09/02-03/2015		
	Procurement of Lease of Venue for Ronda Probinsya	Abra LHIO	Lease of Privately Owned Real Estate and Venue	N/A	10/27/2015-11/03/2015	N/A	11/3/2015	11/3/2015	11/3/2015	11/06/2015-11/10/2015	11/13/2015	Ongoing		12/15/2015		
	Procurement of Lease of Venue for Ronda Probinsya	Apayao LHIO	Lease of Privately Owned Real Estate and Venue	N/A	10/27/2015-11/03/2015	N/A	11/3/2015	11/3/2015	11/3/2015	11/06/2015-11/10/2015	11/23/2015	11/24/2015		12/10/2015		

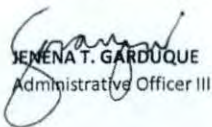


PAP Code	Procurement Project Name	PMO/Enduser	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conf.	Ads/Post ITB	Pre-bid Conf.	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn-over
	Procurement of Lease of Venue for Ronda Probinsya	Baguio LHIO	Lease of Privately Owned Real Estate and Venue	N/A	10/27/2015 - 11/03/2015	N/A	11/3/2015	11/3/2015	11/3/2015	11/06/2015 - 11/10/2015	11/13/2015	11/13/2015		11/17/2015	
	Procurement of Lease of Venue for Ronda Probinsya	Benguet	Lease of Privately Owned Real Estate and Venue	N/A	10/27/2015 - 11/03/2015	N/A	11/3/2015	11/3/2015	11/3/2015	11/06/2015 - 11/10/2015	11/13/2015	11/13/2015		11/20/2015	
	Procurement of Lease of Venue for Ronda Probinsya	Ifugao	Lease of Privately Owned Real Estate and Venue	N/A	10/27/2015 - 11/03/2015	N/A	11/3/2015	11/3/2015	11/3/2015	11/06/2015 - 11/10/2015	11/24/2015	11/26/2015		12/6/2015	
	Procurement of Lease of Venue for Ronda Probinsya	Kalinga	Lease of Privately Owned Real Estate and Venue		10/27/2015 - 11/03/2015	N/A	11/3/2015	11/3/2015	11/3/2015	11/06/2015 - 11/10/2015	11/24/2015	12/3/2015		12/8/2015	
	Procurement of Lease of Venue for Ronda Probinsya	Mt. Province	Lease of Privately Owned Real Estate and Venue	N/A	10/27/2015 - 11/03/2015	N/A	11/3/2015	11/3/2015	11/3/2015	11/06/2015 - 11/10/2015	11/13/2015	11/24/2015		12/2/2015	
3416861	Procurement of 1 Lot Office Tables and Chairs	PRO-CAR	Public Bidding	9/17/2015	09/19/2015 - 09/28/2015	N/A	N/A	9/28/2015	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3437255	Procurement of 1 Lot Office Tables and Chairs	PRO-CAR	Public Bidding	9/17/2015	10/1/2015 - 10/8/2015	N/A	N/A	10/8/2015	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3492180	Procurement of 1 Lot Office Tables and Chairs	PRO-CAR	Negotiated Procurement (After Two Failed Biddings)	9/17/2015	10/27/2015 - 11/03/2015	10/23/2015	11/3/2015	11/3/2015	11/3/2015	11/4/2015 - 11/6/2015	11/13/2015	Ongoing			
3515712	Procurement of 1 Lot IT Equipment	PRO-CAR	Public Bidding		11/06/2015 - 12/04/2015	11/18/2015	12/4/2015	12/4/2015	12/4/2015	Ongoing					
3526396	Procurement of 1 Lot Intranet Service Provider for Baguio LHIO	Baguio LHIO	Public Bidding		11/11/2015 - 11/18/2015		N/A	11/18/2015	N/A	N/A					
	Procurement of Venue for the Conduct of Employer's Forum	PRO-CAR	Lease of Privately Owned Real Estate and Venue	N/A	10/16/2015 - 10/24/2015	N/A	10/26/2015	10/26/2015	10/26/2015	10/27/2015 - 11/02/2015	11/4/2015	11/6/2015	N/A	11/19/2015	
	Procurement of Lease of Venue for the Conduct of PRO-CAR Internal Team Building	PRO-CAR	Lease of Privately Owned Real Estate and Venue	N/A	10/16/2015 - 10/22/2015	N/A	10/23/2015	10/23/2015	10/23/2015	10/23/2015 - 10/27/2015	11/4/2015	11/5/2015/2000	N/A	11/19/2015	
	Procurement of Lease of Venue for the SHINES	PhilHealth Central Office through PRO-CAR	Lease of Privately Owned Real Estate and Venue	N/A	11/09/2015 - 11/17/2015	N/A	11/18/2015	11/18/2015	11/18/2015	11/18/2015 - 11/20/2015	11/23/2015	12/1/2015	N/A	12/3/2015	

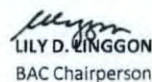
Prepared by:

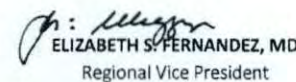
Recommending Approval:

Approved by:

  
**JENENA T. GARDUQUE**  
 Administrative Officer III

**CONCEPCION S. MANDIIT**  
 HRM,A II

  
**LILY D. LINGGON**  
 BAC Chairperson

  
**ELIZABETH S. FERNANDEZ, MD**  
 Regional Vice President





**BAC-GOODS AND SERVICES**  
**Procurement Monitoring Report as of December 31, 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, 002,020,028,030,031,033;105;106;108		2015 COB	1,723,261.00	1,723,261.00		1,614,179.90	1,493,214.50					
Regular Office Supplies	PR15-01-003, 007,010,011,013,014,022,023,032;107		2015 COB					120,965.40					
Regular Office Supplies	PR15-02-005; 029		2015 COB	19,043.00	19,043.00		8,415.80	8,415.80					
Regular Office Supplies	PR15-09-073		2015 COB	12,220.00	12,220.00		12,218.50	12,218.50					
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		4,528.00	4,528.00					
Drugs & Medicines Expenses	PR15-01-004; 15-09-078		2015 COB	83,346.57	83,346.57		80,228.40	80,228.40					
IT Supplies	PR 15-01-001, 002;158		2015 COB	2,725,333.00	2,725,333.00		2,232,788.20	1,455,021.20					
IT Supplies	PR 15-01-003, 032;107		2015 COB					9,767.00					
IT Supplies	PR15-03-006;105		2015 COB					768,000.00					
Office Equipment - 1 unit Home Appliance, Refrigerator	RIV 15-045		2015 COB	11,544.50		11,544.50	11,500.00		11,500.00				
Office Equipment - 3 unit Fan, Electric Fan, w/ Stand	RIV 15-032		2015 COB	3,294.00		3,294.00	3,270.00		3,270.00				
Office Equipment - 1 unit Vacuum Cleaner	RIV 15-041		2015 COB	6,600.00		6,600.00	6,490.00		6,490.00				
Office Equipment - 1 unit Sound System, Public Address System	RIV 15-036		2015 COB	27,500.00		27,500.00	27,000.00		27,000.00				
Office Equipment - 3 unit Speaker, Cradle speaker system	RIV 15-041 & 032		2015 COB	15,592.50		15,592.50	13,050.00		13,050.00				
Office Equipment - 1 unit Camera, digital, SLR kit w/lens	RIV P-15-041		2015 COB	32,989.00		32,989.00	28,609.00		28,609.00				



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	
Office Equipment - 1 unit Paper Shredder, heavy duty	RIV P-15-046		2015 COB	60,000.00		60,000.00	41,950.00		41,950.00				
Office Equipment - 5 unit Paper Shredder, heavy duty	RIV P-15-041;0430;44;047		2015 COB	91,355.00		91,355.00	46,000.00		46,000.00				
Office Equipment - 2 unit Automatic Voltage Regulator	RIV P-15-041		2015 COB	5,939.46		5,939.46	3,300.00		3,300.00				
Office Equipment - 1 unit Laminating Machine	RIV P-15-044		2015 COB	12,172.60		12,172.60	5,900.00		5,900.00				
Office Equipment - 2 unit Air Filter/Purifier	15-12-140		2015 COB	20,000.00		20,000.00							
Office Equipment - 3 unit Air Purifier	15-12-143 & 148		2015 COB	41,400.00		41,400.00							
Office Equipment - 1 unit Aircon, window type, inverter, 1.5HP	15-12-149		2015 COB	25,000.00		25,000.00							
Office Equipment - 1 unit Aircon, floor mounted, 3HP	15-12-154		2015 COB	104,000.00		104,000.00							
Office Equipment - 1 unit Aircon, split type, 1.5HP	15-12-153		2015 COB	61,600.00		61,600.00							
Office Equipment - 3 unit Aircon, split type, 1.5HP	15-12-140;146;150		2015 COB	246,840.00		246,840.00							
Office Equipment - 1 unit Aircon, window type, 2.5HP	15-12-154		2015 COB	41,800.00		41,800.00							
Office Equipment - 1 unit Biometric	15-12-143		2015 COB	20,900.00		20,900.00							
Office Equipment - 1 unit Bundy Clock	15-12-143		2015 COB	10,000.00		10,000.00							
Office Equipment - 1 unit Camera, compact, digital	15-12-145		2015 COB	15,997.80		15,997.80							
Office Equipment - 1 unit Folding Machine	15-12-142		2015 COB	100,000.00		100,000.00							
Office Equipment - 1 unit Hospital Dressing Cart	15-12-147		2015 COB	15,420.00		15,420.00							
Office Equipment - 1 unit Stretcher	15-12-147		2015 COB	23,650.00		23,650.00							
Furniture & Fixture - 4 unit Storage Cabinet	RIV 15-039 & 040		2015 COB	44,000.00		44,000.00	44,000.00		44,000.00				
Furniture & Fixture - 7 unit Filing Cabinet, 4-drawer	RIV P-15-043;044;047;		2015 COB	80,080.00		80,080.00	62,860.00		62,860.00				



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	
Furniture & Fixture - 2 unit Mobile Cabinet	RIV P-15-037		2015 COB	13,120.00		13,120.00	5,960.00		5,960.00				
Furniture & Fixture - 4 unit Steel Rack	RIV P-15-032		2015 COB	38,720.00		38,720.00	30,720.00		30,720.00				
Furniture & Fixture - 10 unit Cabinet, wooden w/ glass sliding door	15-12-142;149-155		2015 COB	220,000.00		220,000.00							
Furniture & Fixture - 1 unit Cabinet, wooden, 3 layers	15-12-145		2015 COB	15,000.00		15,000.00							
Furniture & Fixture - 1 unit Coffee Rack	15-12-152		2015 COB	3,500.00		3,500.00							
Furniture & Fixture - 6 unit Filing Cabinet w/ Vault	15-12-149; 150;152 TO 155		2015 COB	78,000.00		78,000.00							
Furniture & Fixture - 1 unit Portable Rollaway Bed	15-12-147		2015 COB	6,000.00		6,000.00							
Furniture & Fixture - 2 unit Ladder, 5', A-type	15-12-143 & 155		2015 COB	16,000.00		16,000.00							
Furniture & Fixture - 1 unit Mobile Storage Compactor	15-12-143		2015 COB	280,000.00		280,000.00							
Furniture & Fixture - 5 unit Storage Cabinet	15-12-149 & 156		2015 COB	55,000.00		55,000.00							
Furniture & Fixture - 1 unit Table, Conference	15-12-150		2015 COB	20,000.00		20,000.00							
Furniture & Fixture -1 unit Trolley/Cart, big, heavy duty	15-12-143		2015 COB	8,000.00		8,000.00							
Furniture & Fixture - 1 unit Table, Conference	15-12-143		2015 COB	4,500.00		4,500.00							
IT Equipment - 2 unit HDD, SATA Hard Disk, low capacity	RIV P-15-020		2015 COB	9,000.00		9,000.00	5,100.00		5,100.00				
IT Equipment - 2 unit Card Reader	RIV P-15-020		2015 COB	5,000.00		5,000.00	420.00		420.00				
IT Equipment - 6 unit Communication Device, Pocket Wifi	RIV P-15-023;025;027- 030		2015 COB	29,007.00		29,007.00	9,510.00		9,510.00				
IT Equipment - 1 unit Adaptor for Laptop	15-10-144A		2015 COB	780.00		780.00							
IT Equipment - 2 set CCTV, 1 dvr w/ 3 cameres & monitor	15-12-143 & 152		2015 COB	50,000.00		50,000.00							
IT Equipment - 12 unit HDD<external, high capacity	15-12-143 & 149 to 155		2015 COB	96,000.00		96,000.00							

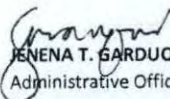


Procurement Program Project	RIV/PR Number/s	ABC Number	Source of Fund	ABC (PhP)			Contract Cost (PhP)			NAME OF BIDDERS	Submits bid proposal during the bid opening		AMOUNT of Bid document
				Total	MOOE	CO	Total	MOOE	CO		YES	NO	
IT Equipment - 11 unit Printer, Inkjet, colored	15-12-144; 145; 147; 149 to 155		2015 COB	110,000.00		110,000.00							
IT Equipment - 8 unit Scanner	15-12-144; 145; 147; 152 to 155		2015 COB	200,000.00		200,000.00							
Procurement of 1 Lot Regular IT Equipment for 2014	P-14-119		COB	3,128,000.00		3,128,000.00	2,848,912.00			Masangkay Computer Center, Link Network Solutions Inc	X		4,000.00
Procurement of 1 Lot IT Network Device and IT Equipment	P-14-144		COB	1,470,000.00		1,470,000.00	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			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 Resort	X		N/A
Procurement of Lease of Venue for the conduct of Training for Trainers on TseKao 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
Procurement of Lease of Venue for the Orientation of Casual Employees of PRO-CAR	15-08-059		COB	84,199.80	84,199.80		79,050.00	79,050.00		Palm Groove Resort, Riverview Park, Asin Hotspring Pooten Resort	X		N/A
Procurement of Lease of Venue for Ronda Probinsya	15-10-118A		COB	28,080.00	28,080.00		28,080.00	28,080.00		Mang Inasal, Geoffrey Catering, Placida G. Barcena			None
Procurement of Lease of Venue for Ronda Probinsya	15-10-118A		COB	18,360.00	18,360.00		17,000.00	17,000.00		Arlydz Restaurant and Catering, Apayao Restaurant and Hot Miki, RJ	X		None



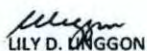
Procurement Program Project	RIV/PR Number/s	ABC Number	Source of Fund	ABC (PhP)			Contract Cost (PhP)			NAME OF BIDDERS	Submits bid proposal during the bid opening		AMOUNT of Bid document
				Total	MOOE	CO	Total	MOOE	CO		YES	NO	
Procurement of Lease of Venue for Ronda Probinsya	15-10-118A		COB	26,460.00	26,460.00		24,500.00	24,500.00		Baguio Crown Legacy Hotel, Newtown Plaza Hotel, Prince Plaza Hotel, KJR Fastfood, Ebais Café and Pastry, Vizcos Restaurant/D and L Garden	X		None
Procurement of Lease of Venue for Ronda Probinsya	15-10-118A		COB	24,300.00	24,300.00		24,000.00	24,000.00		KJR Fastfood, Ebais Café and Pastry, Vizcos Restaurant/D and L Garden	X		None
Procurement of Lease of Venue for Ronda Probinsya	15-10-118A		COB	21,060.00	21,060.00		14,430.00	14,430.00		Halfway Lodge and Restaurant, Banaue Ethnic Village, Sanafe Lodge	X		None
Procurement of Lease of Venue for Ronda Probinsya	15-10-118A		COB	27,000.00	27,000.00		27,000.00	27,000.00		Grand Zion Garden Resort and Hotel Inc, Tampco Inn and Restaurant, Golden Archog Hotel and Restaurant, Chico Terrace Resto and Inn, Samoki Valley	X		None
Procurement of Lease of Venue for Ronda Probinsya	15-10-118A		COB	19,440.00	19,440.00		14,400.00	14,400.00			X		None
Procurement of 1 Lot Office Tables and Chairs	15-09-076		COB	588,148.00	588,148.00		N/A			No Bidders			2,000.00
Procurement of 1 Lot Office Tables and Chairs	15-09-076		COB	588,148.00	588,148.00		N/A	N/A		No Bidders			2,000.00
Procurement of 1 Lot Office Tables and Chairs	15-09-076		COB	588,148.00	588,148.00		N/A	N/A		Intelligent Depot, Real Form Furniture and Shop, K Servico	x		None
Procurement of 1 Lot IT Equipment	15-10-117		COB	5,586,500.00		5,586,500.00				Masangkay Computer Center, DCI International, Taipan Marketing	X		6,000.00
Procurement of 1 Lot Intranet Service Provider for Baguio LHIO	15-11-123		COB	15,000.00	15,000.00					No Bidders			N/A
Procurement of Venue for the Conduct of Employer's Forum	15-10-115		COB	66,000.00	66,000.00		66,000.00	66,000.00		Prince Plaza Hotel, Newtown Plaza Hotel, Venus Parkview Hotel, Whata Ecological Cultural Village, Tree Top Adventure Philippines, Inc	X		N/A
Procurement of Lease of Venue for the Conduct of PRO-CAR Internal Team Building	15-10-112		COB	307,200.00	307,200.00		224,000.00	224,000.00		Newtown Plaza Hotel, Hotel Elizabeth	X		N/A
Procurement of Lease of Venue for the SHInES	15-11-126		COB	54,127.50	54,127.50		50,470.00	50,470.00			X		N/A

Prepared by:


  
**JENENA T. GARDUQUE**  
 Administrative Officer III

**CONCEPCION S. MANDIIT**  
 HRMA II

Recommending Approval:

  
**LILY D. UNGGON**  
 BAC Chairperson

Approved by:

  
**ELIZABETH S. FERNANDEZ, MD**  
 Regional Vice President





**BAC-GOODS AND SERVICES**  
 Procurement Monitoring Report as of December 31, 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								
Regular Office Supplies	774-10	National Printing Office								
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	Eagle Tech; Laser Mktg;								
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								
Office Equipment - 1 unit Camera, digital, SLR kit w/lens	238-10	Mt. Studio								











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.	
IT Equipment - 11 unit Printer, Inkjet, colored	238-20									
IT Equipment - 8 unit Scanner	238-20									
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 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		Posting of RFQ in the PHILGEPS Website is not required
Procurement of Lease of Venue for the conduct of PRO-CAR Employees Day		Pooten Resort	N/A			3/2/2015	3/2/2015	3/2/2015	03/02/2015-03/04/2015	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
Procurement of Lease of Venue for the Orientation of Casual Employees of PRO-CAR		Asin Hotspring Pooten Resort	N/A			8/27/2015	8/27/2015	8/27/2015	08/20/2015-08/27/2015	Posting of RFQ in the PHILGEPS Website is not required
Procurement of Lease of Venue for Ronda Probinsya		Placida G. Barcena	N/A			11/3/2015	11/3/2015	11/3/2015	11/06/2015 - 11/10/2015	Posting of RFQ in the PHILGEPS Website is not required
Procurement of Lease of Venue for Ronda Probinsya		RJ Domingo Fish Farm Resort	N/A			11/3/2015	11/3/2015	11/3/2015	11/06/2015 - 11/10/2015	Posting of RFQ in the PHILGEPS Website is not required

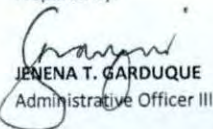


Procurement Program Project	Code PAP	Winning Bidder	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)
				Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual.	
Procurement of Lease of Venue for Ronda Probinsya		Baguio Crown Legacy	N/A			11/3/2015	11/3/2015	11/3/2015	11/06/2015 - 11/10/2015	Posting of RFQ in the PHILGEPS Website is not required
Procurement of Lease of Venue for Ronda Probinsya		KJR Fastfood	N/A			11/3/2015	11/3/2015	11/3/2015	11/06/2015 - 11/10/2015	Posting of RFQ in the PHILGEPS Website is not required
Procurement of Lease of Venue for Ronda Probinsya		Halfway Lodge and restaurant	N/A			11/3/2015	11/3/2015	11/3/2015	11/06/2015 - 11/10/2015	Posting of RFQ in the PHILGEPS Website is not required
Procurement of Lease of Venue for Ronda Probinsya		Golden Berries Hotel and Convention Center	N/A			11/3/2015	11/3/2015	11/3/2015	11/06/2015 - 11/10/2015	Posting of RFQ in the PHILGEPS Website is not required
Procurement of Lease of Venue for Ronda Probinsya		Chico Terrace Resto and Inn	N/A			11/3/2015	11/3/2015	11/3/2015	11/06/2015 - 11/10/2015	Posting of RFQ in the PHILGEPS Website is not required
Procurement of 1 Lot Office Tables and Chairs		N/A	COA; Phil Chambers of Commerce and Industry;PICPA	9/17/2015		9/28/2015	9/28/2015	9/28/2015	N/A	No bids were received hence BAC declare failure of bidding.
Procurement of 1 Lot Office Tables and Chairs		N/A	COA; Phil Chambers of Commerce and Industry;PICPA	N/A	N/A	N/A	10/8/2015	N/A	N/A	No bids were received hence BAC declare failure of bidding.
Procurement of 1 Lot Office Tables and Chairs		Intelligent Depot	COA; Phil Chambers of Commerce and Industry;PICPA	N/A	10/23/2015	11/3/2015	11/3/2015	11/3/2015	11/4/2015 - 11/6/2015	Ongoing contract signing
Procurement of 1 Lot IT Equipment			COA; Phil Chambers of Commerce and Industry;PICPA		11/18/2015	12/4/2015	12/4/2015	12/4/2015	Ongoing	Ongoing post qualification of LCB
Procurement of 1 Lot Intranet Service Provider for Baguio LHIO		N/A	COA; Phil Chambers of Commerce and Industry;PICPA							No bids were received hence BAC declare failure of bidding.
Procurement of Venue for the Conduct of Employer's Forum		Venus Parkview Hotel	N/A	N/A	N/A	10/26/2015	10/26/2015	10/26/2015	10/27/2015 - 11/02/2015	Posting of RFQ in the PHILGEPS Website is not required
Procurement of Lease of Venue for the Conduct of PRO-CAR Internal Team Building		Tree Top Adventure Philippines	N/A	N/A	N/A	10/23/2015	10/23/2015	10/23/2015	10/23/2015 - 10/27/2015	Posting of RFQ in the PHILGEPS Website is not required
Procurement of Lease of Venue for the SHInES		Hotel Elizabeth	N/A	N/A	N/A	11/18/2015	11/18/2015	11/18/2015	11/18/2015 - 11/20/2015	Fund Transfer. Posting of RFQ in the PHILGEPS Website is not required

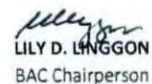
Prepared by:

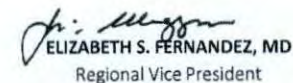
Recommending Approval:

Approved by:

  
JENENA T. GARDUQUE  
Administrative Officer III

CONCEPCION S. MANDIIT  
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BAC Chairperson

  
ELIZABETH S. FERNANDEZ, MD  
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