



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)



10 July 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 1<sup>st</sup> Semester of CY2015 in printed and electronic format.

We hope you find everything in order.

Very Truly Yours,

  
**ALEXANDER A. PADILLA**  
President and CEO

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

Citystate Centre Building, 709 Shaw Boulevard, Pasig City  
 Healthline: 441-2444 www.philhealth.org.ph

Philhealth Regional Office - NCR and Rizal  
 BAC Secretariat Office

APR 21 2015

Received by *Mary 02:30 pm*

**Philippine Health Insurance Corporation Procurement Monitoring Report as of 03/31/2015**

ITB NO.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity				RIV Number/s	ABC Number	Source of Funds	ABC (Php)			Contract Cost (Php)			Remarks (Explaining changes from the APP)
				Ads/Post of IAEB	Notice of Award	Contract Signing	Delivery/ Completion				Total	MOOE	CO	Total	MOOE	CO	
	Meals for Press Conference for Philhealth Ready Tsekap Go on February 3, 2015 - 50 pax	Pro NCR	Small Value Procurement	-	PNA-2015-001	2/3/2015	2/3/2015	15-0057-NCR-P	NCR-ABC-2015-023	COB 2015	17,500.00			17,500.00			
	Toner cartridge for Fuji Docuprint Network Printer, Model: C1110, Black	OVP	Shopping	1/26/15 - 2/2/15	PNA-2015-002	2/12/2015	3/31/2015	15-0034-NCR-P	NCR-ABC-2015-010	COB 2015	42,080.00			36,820.00			
	Toner cartridge for Fuji Docuprint Network Printer, Model: C1110, Yellow	OVP									22,336.00			18,920.00			
	Toner cartridge for Fuji Xerox Phaser 4600 DN	NCR Central & NCR South									375,544.00			265,650.00			
	Philhealth Polo Shirt	Pro NCR	Small Value Procurement	2/2/15 - 2/10/15	PNA-2014-004	2/10/2015	2/13/2015	15-0021 NCR P	NCR-ABC-2015-006	COB 2015	261,666.00			138,500.00			
	TARPAULIN - Specification: Size: 3ft x 7ft with A board frame	Pro NCR	Small Value Procurement	2/5/15 - 2/12/15	PNA-2015-003	2/12/2015	2/13/2015	15-0066-NCR-P	NCR-ABC-2015-026	COB 2015	8,258.00			8,190.00			
	TARPAULIN - Specification: Size: 4ft x 8ft with A board frame										29,110.67			28,812.00			
	TARPAULIN - Specification: Size: 4ft x 7ft with A board frame										33,102.00			32,346.00			
	Facsimile Machine - Printing/Scanning/Copying/Faxing up to 24ppm (A4), 24ppm (letter), 16MB 600x 600dpi, HQ1200 (2400 x 600 dpi) quality	OVP & NCR Branches	Shopping	2/12/15 - 2/19/15	PNA-2015-005	3/9/2015	3/19/2015	15-0048-NCR-P	NCR-ABC-2015-011	COB 2015	407,407.00			308,100.00			Change mode of procurement from Small Value to Shopping
	Ballpoint Pen, Fine Point, Black	NCR Branches	Shopping	1/29/15 - 2/5/15	PNA-2015-006	3/9/2015	3/16/2015	15-0036-NCR-P	NCR-ABC-2015-012	COB 2015	48,487.80			22,980.00			
	Ballpoint Pen, Fine Point, Blue										61,780.80			29,280.00			
	Ballpoint Pen, Fine Point, Red										4,220.00			2,000.00			
	Box, Corrugated, Plain, 200 lbs., B Flute, HSC, Self-lock, glued joint, Size: Body: 11 15/16 x 11 1/4 x 10-3/16, Cover: 16-1/2 x 26-1/8	OVP, NCR Central & NCR South	Small Value Procurement	1/29/15 - 2/5/15	PNA-2015-007	3/24/2015	-	15-0037-NCR-P	NCR-ABC-2015-013	COB 2015	229,075.00			195,734.00			
	Printer, Laser Colored	NCR Branches	Shopping	11/14/14 - 11/24/11	PNA-2015-008	3/27/2015	4/7/2015	14-0920-NCR P	NCR-ABC-2014-268	COB 2014	116,000.00			93,500.00			

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				Ads/Post of IAEB	Notice of Award	Contract Signing	Delivery/ Completion				Total	MOOE	CO	Total	MOOE	CO	
	Lease of Venue with meals for PRO NCR Operational Planning 2015	OVP & NCR Branches	Lease of Venue	-	-	3/25/2015	3/27/2015	15-0162-NCR-P	NCR-ABC-2015-057	COB 2015	89,775.00			57,000.00			
	Tarpaulin for National Women's Month	OVP & NCR Branches	Small Value Procurement	-	PNA-2015-009	3/31/2015	3/31/2015	15-0183-NCR-P	NCR-ABC-2015-063	COB 2015	2,190.00			2,160.00			
	Tarpaulin for Fire Prevention Month	OVP & NCR Branches	Small Value Procurement	-	PNA-2015-010	3/31/2015	3/31/2015	15-0169-NCR-P	NCR-ABC-2015-061	COB 2015	2,190.00			2,160.00			
	Brochure - Informal Economy Members Migrant Workers (OFWs) Formal Economy Members	OVP & NCR Branches	Small Value Procurement	11/22/14 - 12/1/143	PNA-2015-011	-	-	14-1003-NCR-P	NCR-ABC-0214-312	COB 2014	319,200.00			89,250.00			
	Biometric Time and Attendance Machine (with installation and configuration of the units for strict compatibility with the Philhealth Human Resource Information System - HRIS)	OVP & NCR Branches	Small Value Procurement	11/14/14 - 11/21/14	PNA-2015-012	4/13/2015	4/14/2015	14-0950-NCR-P	NCR-ABC-2014-283	COB 2014	380,000.00			283,100.00			
	Repair of Defective Aircon - Carrier, 2.0 TR, Split type, Ceiling Mounted, with Property No. 1-AP-H07-010-020-001 located at NCR North Branch/Membership Section/4th floor	NCR North	Small Value Procurement	-	PNA-2015-013	-	-	15-0154-NCR-P	NCR-ABC-2015-041	COB 2015	24,228.00			24,164.00			
	Drum Kit for Brother Fax Machine Model: MFC-7360/MFC-7290/2840	OVP	Shopping	2/2/15 - 2/9/15	PNA-2015-014	-	-	15-0035-NCR-P	NCR-ABC-2015-009	COB 2015	25,816.50			25,740.00			
	Ink cartridge for brother fax machine, MFC-685/3360 CW LC57 black	NCR Central									9,800.00			9,800.00			
	Toner cartridge, for Brother fax machine Model: 1360	OVP									11,550.00			4,900.00			

2,521,316.77

PHILIPPINE HEALTH INSURANCE CORPORATION  
 -Procurement Section

APR 22 2015

Received by: XALLEN CORTEZ  
 Time: 3:10 PM

Prepared by:

Maria (Ar) R. Chico  
 SIO 1 - Procurement Unit

Noted by:

Atty. Chelo Anne Cruz-De Orampo  
 Head, Procurement Unit

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Corporate Centre Building, 209 Shaw Boulevard, Pasig City  
 Healthline 441-7040 www.philhealthcorp.com

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 BAC Secretariat Office**  
 APR 21 2015  
 Received by Mary 2:30pm

**Philippine Health Insurance Corporation Procurement Monitoring Report as of 03/31/2015**

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				Ads/Pos t of	Notice of Award	Contract Signing	Delivery/ Completion				Total	MOOE	CO	Total	MOOE	CO	
1	CONTINUOUS FORMS, 11 x 14-7/8, 2 PLY, PLAIN, 55 gsm, 1000 sets/box	OVP, PRO and NCR Branches	Negotiated Procurement - PS DBM		2015-0584M			15-0013-NCR-P	NCR-ABC-2015-004	COB 2015	462,922.72			363,113.92			
2	PAPER, Multicopy, for laser printer/ink-jet printer, high speed, copier, 210mm x 297mm (A-1), 80gsm	OVP, PRO and NCR Branches	Negotiated Procurement - PS DBM		2015-0584M			15-0013-NCR-P	NCR-ABC-2015-004	COB 2015	1,355,045.00			690,117.50			
3	PAPER, Multicopy, long, 8-1/2 x 13, legal size	OVP, PRO and NCR Branches	Negotiated Procurement - PS DBM		2015-0584M		2/9/2015	15-0013-NCR-P	NCR-ABC-2015-004	COB 2015	48,847.40			48,847.40			
SUB-TOTAL											1,866,815.12			1,102,078.82			
1	CD REWRITABLE, High speed, 700MB/80 minutes capacity, compatible with 4x-12x CD drivers, slim case	OVP, PRO and NCR Branches	Negotiated Procurement - PS DBM		2015-1578M		3/4/2015	15-0082-NCR-P	NCR-ABC-2015-028	COB 2015	1,742.00			1,742.00			
2	DVD RECORDABLE, 16x speed, 4.7 capacity, 120 minutes recording time, individual casing	OVP, PRO and NCR Branches	Negotiated Procurement - PS DBM		2015-1578M		3/4/2015	15-0082-NCR-P	NCR-ABC-2015-028	COB 2015	190.23			190.23			
3	DVD REWRITABLE, 4x speed, 4.7GB capacity, individual casing	OVP, PRO and NCR Branches	Negotiated Procurement - PS DBM		2015-1578M		3/4/2015	15-0082-NCR-P	NCR-ABC-2015-028	COB 2015	992.17			992.17			
1	INK CARTRIDGE, For HP Officejet, Model PRO 8000, C9006AA no. 910 XL Ink Black	OVP, PRO and NCR Branches	Negotiated Procurement - PS DBM		2015-1578M		3/5/2015	15-0082-NCR-P	NCR-ABC-2015-028	COB 2015	1,393.60			1,393.60			

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				Ads/Post of	Notice of Award	Contract Signing	Delivery/ Completion				Total	MOOE	CO	Total	MOOE	CO	
5	INK CARTRIDGE, For HP Officejet, Model PRO 8000, C4906AA no.940 XL Ink Cyan	OVP, PRO and NCR Branches	Negotiated Procurement - PS DBM		2015-1578M			15-0082-NCR-P	NCR-ABC-2015-028	COB 2015	1,984.32						
6	INK CARTRIDGE, For HP Officejet, Model PRO 8000, C4906AA no.940 XL Ink Magenta	OVP, PRO and NCR Branches	Negotiated Procurement - PS DBM		2015-1578M			15-0082-NCR-P	NCR-ABC-2015-028	COB 2015	1,984.32						
7	INK CARTRIDGE, For HP Officejet, Model PRO 8000, C4906AA no.940 XL Ink Yellow	OVP, PRO and NCR Branches	Negotiated Procurement - PS DBM		2015-1578M			15-0082-NCR-P	NCR-ABC-2015-028	COB 2015	1,984.32						
8	MOUSE, USB with scroller optical	OVP, PRO and NCR Branches	Negotiated Procurement - PS DBM		2015-1578M		3/4/2015	15-0082-NCR-P	NCR-ABC-2015-028	COB 2015	411.84			411.84			
9	RIBBON, For EPSON LQ 2070/2080/2180 and FX2180 printer, Model: RN SO15083/SO15086	OVP, PRO and NCR Branches	Negotiated Procurement - PS DBM		2015-1578M		3/5/2015	15-0082-NCR-P	NCR-ABC-2015-028	COB 2015	514,664.80			514,664.80			
10	RIBBON, For EPSON LQ2180/2190, SO15327	OVP, PRO and NCR Branches	Negotiated Procurement - PS DBM		2015-1578M		3/4/2015	15-0082-NCR-P	NCR-ABC-2015-028	COB 2015	267,904.00			267,904.00			
11	RIBBON, For EPSON LX-300300+/300+II and FX80 PRINTER, Model: No.8750	OVP, PRO and NCR Branches	Negotiated Procurement - PS DBM		2015-1578M		3/5/2015	15-0082-NCR-P	NCR-ABC-2015-028	COB 2015	1,535.00			1,535.00			
12	TONER CARTRIDGE, For HP Laserjet Network Printer 1015, Model: CC364A	OVP, PRO and NCR Branches	Negotiated Procurement - PS DBM		2015-1578M		4/6/2015	15-0082-NCR-P	NCR-ABC-2015-028	COB 2015	104,520.00			104,520.00			

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13	TONER CARTRIDGE, For HP Laserjet Network Printer 4250n, Model: Q5942A	OVP, PRO and NCR Branches	Negotiated Procurement - PS DBM		2015-1578M		3/4/2015	15-0082-NCR-P	NCR-ABC-2015-028	COB 2015	26,873.60			26,873.60			
14	TONER CARTRIDGE, For HP Laserjet Printer M1120 MFP CR364A	OVP, PRO and NCR Branches	Negotiated Procurement - PS DBM		2015-1578M			15-0082-NCR-P	NCR-ABC-2015-028	COB 2015	71,560.32						
									SUB-TOTAL		997,740.52			920,227.24			
1	BATTERY, Alkaline, size AAA, 2 pcs/packet	OVP, PRO and NCR Branches	Negotiated Procurement - PS DBM		2015-1579M		3/5/2015	15-0085-NCR-P	NCR-ABC-2015-029	COB 2015	590.80			590.80			
2	CALCULATOR, Desktop, compact, electronic, LCD Display, 12 digits, two-way power source	OVP, PRO and NCR Branches	Negotiated Procurement - PS DBM		2015-1579M		3/5/2015	15-0085-NCR-P	NCR-ABC-2015-029	COB 2015	3,848.00			3,848.00			
3	CONTINUOUS FORMS, 11 x 9-1/2, 1 PLY, PLAIN, 70 gsm, 2000 pcs/box	OVP, PRO and NCR Branches	Negotiated Procurement - PS DBM		2015-1579M		3/5/2015	15-0085-NCR-P	NCR-ABC-2015-029	COB 2015	91,716.90			91,716.90			
4	ENVELOPE, Mailing, white, window type, plain, 105mm x 241mm (4 x 9-1/2), 70gsm., 500pcs/box	OVP, PRO and NCR Branches	Negotiated Procurement - PS DBM		2015-1579M		3/5/2015	15-0085-NCR-P	NCR-ABC-2015-029	COB 2015	2,539.68			2,539.68			
5	CONTINUOUS FORMS, 11 x 14-7/8, 3 PLY, PLAIN, 55 gsm, 500 sets/box	OVP, PRO and NCR Branches	Negotiated Procurement - PS DBM		2015-1579M			15-0085-NCR-P	NCR-ABC-2015-029	COB 2015	6,230.40						
6	CORRECTION TAPE, with dispenser, 5mm x 10m	OVP, PRO and NCR Branches	Negotiated Procurement - PS DBM		2015-1579M			15-0085-NCR-P	NCR-ABC-2015-029	COB 2015	1,236.10			1,236.10			

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				Ads/Post of	Notice of Award	Contract Signing	Delivery/ Completion				Total	MOOE	CO	Total	MOOE	CO	
7	CUTTER BLADE, for heavy duty cutter, width: 18mm, thickness: 0.38 mm	OVP, PRO and NCR Branches	Negotiated Procurement - PS DBM		2015-1579M			15-0085-NCR-P	NCR-ABC-2015-029	COB 2015	211.95						
8	CUTTER, for general purpose, plastic molded body, heavy duty	OVP, PRO and NCR Branches	Negotiated Procurement - PS DBM		2015-1579M		3/5/2015	15-0085-NCR-P	NCR-ABC-2015-029	COB 2015	349.44			349.44			
9	DATA FILE BOX, Closed ends with finger ring, 127mm x 229 x 400mm (5' x 9' x 15-3/4')	OVP, PRO and NCR Branches	Negotiated Procurement - PS DBM		2015-1579M		3/5/2015	15-0085-NCR-P	NCR-ABC-2015-029	COB 2015	1,394.60			1,394.60			
10	DATA FILE FOLDER, With finger ring and clear plastic pocket for labels, 76mm x 229mm x 381mm (3' x 9' x 15')	OVP, PRO and NCR Branches	Negotiated Procurement - PS DBM		2015-1579M			15-0085-NCR-P	NCR-ABC-2015-029	COB 2015	22,315.50						
11	ENVELOPE, Documentary, for A4 size paper/document, kraft, 229mm x 324mm, min. weight of 150gsm (9 x 12)	OVP, PRO and NCR Branches	Negotiated Procurement - PS DBM		2015-1579M			15-0085-NCR-P	NCR-ABC-2015-029	COB 2015	1,614.08						
12	ENVELOPE, Documentary, golden kraft, 150 gsm., 254mm x 381mm (10' x 15') 500s/box	OVP, PRO and NCR Branches	Negotiated Procurement - PS DBM		2015-1579M			15-0085-NCR-P	NCR-ABC-2015-029	COB 2015	5,074.00			2,029.60			
13	ENVELOPE, Expanding, kraft board, min. of 285gsm for legal size papers/documents, 100s/box	OVP, PRO and NCR Branches	Negotiated Procurement - PS DBM		2015-1579M			15-0085-NCR-P	NCR-ABC-2015-029	COB 2015	18,026.40			6,008.80			
14	ERASER, For blackboard/whiteboard, 19mm, (3/11) thick felt	OVP, PRO and NCR Branches	Negotiated Procurement - PS DBM		2015-1579M		3/5/2015	15-0085-NCR-P	NCR-ABC-2015-029	COB 2015	100.70			100.70			

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15	ERASER, Rubber, soft, pencil/draft writing, approx 60mm x 20mm x 10mm	OVP, PRO and NCR Branches	Negotiated Procurement - PS DBM		2015-1579M		3/5/2015	15-0085-NCR-P	NCR-ABC-2015-029	COB 2015	56.16			56.16			
16	FASTENER, Non-rust metal, holds 25mm thick file, with prongs 70mm apart, 50 sets/box	OVP, PRO and NCR Branches	Negotiated Procurement - PS DBM		2015-1579M			15-0085-NCR-P	NCR-ABC-2015-029	COB 2015	3,842.50			3,799.00			
17	FILE ORGANIZER, Expanding, with 12 inside pockets and index tabs, 216mm x 330mm (legal size), assorted colors	OVP, PRO and NCR Branches	Negotiated Procurement - PS DBM		2015-1579M			15-0085-NCR-P	NCR-ABC-2015-029	COB 2015	2,336.40						
18	INDEX TAB, Transparent, self-adhesive, assorted colors, 5 sets per box	OVP, PRO and NCR Branches	Negotiated Procurement - PS DBM		2015-1579M		3/5/2015	15-0085-NCR-P	NCR-ABC-2015-029	COB 2015	813.44			813.44			
19	STAMP PAD INK, purple or violet, with applicator	OVP, PRO and NCR Branches	Negotiated Procurement - PS DBM		2015-1579M			15-0085-NCR-P	NCR-ABC-2015-029	COB 2015	6,337.76						
20	FOLDER, Pressboard, plain, for legal size papers/documents, 100s/box	OVP, PRO and NCR Branches	Negotiated Procurement - PS DBM		2015-1579M		3/5/2015	15-0085-NCR-P	NCR-ABC-2015-029	COB 2015	11,230.68			11,230.68			
21	FOLDER, Tagboard, 14 points, for A4 size paper/document, 0.36mm thickness, 100s/box	OVP, PRO and NCR Branches	Negotiated Procurement - PS DBM		2015-1579M		3/5/2015	15-0085-NCR-P	NCR-ABC-2015-029	COB 2015	3,728.40			3,728.40			
22	FOLDER, Tagboard, 14 points, for legal size papers/documents, 100s/box	OVP, PRO and NCR Branches	Negotiated Procurement - PS DBM		2015-1579M			15-0085-NCR-P	NCR-ABC-2015-029	COB 2015	899.94			599.96			



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23	STARTER, 4-40 watts, 220-240 volts, for fluorescent lamps	OVP, PRO and NCR Branches	Negotiated Procurement - PS DBM		2015-1579M		3/5/2015	15-0085-NCR-P	NCR-ABC-2015-029	COB 2015	520.00			520.00			
24	TAPE, ELECTRICAL, 18mm x 16mm min, assorted colors	OVP, PRO and NCR Branches	Negotiated Procurement - PS DBM		2015-1579M		3/5/2015	15-0085-NCR-P	NCR-ABC-2015-029	COB 2015	109.20			109.20			
25	GLUE All purpose, in jar w/ applicator, min. of 200grams	OVP, PRO and NCR Branches	Negotiated Procurement - PS DBM		2015-1579M			15-0085-NCR-P	NCR-ABC-2015-029	COB 2015	6,025.32			520.00			
26	ILLUSTRATION BOARD, Double face, 762mm x 1016mm (30' x 40'), 2 ply	OVP, PRO and NCR Branches	Negotiated Procurement - PS DBM		2015-1579M		3/5/2015	15-0085-NCR-P	NCR-ABC-2015-029	COB 2015	525.75			525.75			
27	INDEX CARD, Ruled both sides, 127mm x 203 (5 x 8), 500s/pack	OVP, PRO and NCR Branches	Negotiated Procurement - PS DBM		2015-1579M		3/5/2015	15-0085-NCR-P	NCR-ABC-2015-029	COB 2015	139.34			139.34			
28	INDEX CARD, Ruled both sides, 3x5, 76mm x 127mm (3"x5"), 500s/pack	OVP, PRO and NCR Branches	Negotiated Procurement - PS DBM		2015-1579M		3/5/2015	15-0085-NCR-P	NCR-ABC-2015-029	COB 2015	153.81			153.81			
29	MARKER, Fluorescent, assorted colors, 3 pcs/set	OVP, PRO and NCR Branches	Negotiated Procurement - PS DBM		2015-1579M		3/5/2015	15-0085-NCR-P	NCR-ABC-2015-029	COB 2015	5,688.00			5,688.00			
30	MARKER, Permanent Pen, black, chisel type, non-toxic	OVP, PRO and NCR Branches	Negotiated Procurement - PS DBM		2015-1579M		3/5/2015	15-0085-NCR-P	NCR-ABC-2015-029	COB 2015	2,187.00			2,187.00			

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				Ads/Pos t of	Notice of Award	Contract Signing	Delivery/ Completion				Total	MOOE	CO	Total	MOOE	CO	
31	MARKER, Permanent Pen, blue, chisel type, non-toxic	OVP, PRO and NCR Branches	Negotiated Procurement - PS DBM		2015-1579M			15-0085-NCR-P	NCR-ABC-2015-029	COB 2015	2,187.00						
32	MARKER, Permanent, Black, bullet tip, non-toxic, medium point	OVP, PRO and NCR Branches	Negotiated Procurement - PS DBM		2015-1579M			15-0085-NCR-P	NCR-ABC-2015-029	COB 2015	2,830.95						
33	MARKER, Permanent, Blue, bullet tip, non-toxic, medium point	OVP, PRO and NCR Branches	Negotiated Procurement - PS DBM		2015-1579M		3/5/2015	15-0085-NCR-P	NCR-ABC-2015-029	COB 2015	1,093.50			1,093.50			
34	MARKER, Whiteboard, Black	OVP, PRO and NCR Branches	Negotiated Procurement - PS DBM		2015-1579M			15-0085-NCR-P	NCR-ABC-2015-029	COB 2015	531.00			118.00			
35	MARKER, Whiteboard, Blue	OVP, PRO and NCR Branches	Negotiated Procurement - PS DBM		2015-1579M		3/5/2015	15-0085-NCR-P	NCR-ABC-2015-029	COB 2015	472.00			472.00			
36	MARKER, Whiteboard, Red	OVP, PRO and NCR Branches	Negotiated Procurement - PS DBM		2015-1579M		3/5/2015	15-0085-NCR-P	NCR-ABC-2015-029	COB 2015	236.00			236.00			
37	NOTEBOOK, Stenographer's, GSP bond, 40 leaves, ruled, spiral, 55 gsm.	OVP, PRO and NCR Branches	Negotiated Procurement - PS DBM		2015-1579M			15-0085-NCR-P	NCR-ABC-2015-029	COB 2015	618.00			103.00			
38	PAPER, Parchment, Multi-purpose, A4 size (297mm x 210mm), 75gsm., fine, translucent, suitable for pen and ink drawing, 100 sheets per ream	OVP, PRO and NCR Branches	Negotiated Procurement - PS DBM		2015-1579M		3/5/2015	15-0085-NCR-P	NCR-ABC-2015-029	COB 2015	368.16			368.16			

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				Ads/Post of	Notice of Award	Contract Signing	Delivery/ Completion				Total	MOOE	CO	Total	MOOE	CO	
39	MACHINE TAPE, Adding, 57mm (2-1/4") width, whitebond, 55 gsm.	OVP, PRO and NCR Branches	Negotiated Procurement - PS DBM		2015-1579M		3/5/2015	15-0085-NCR-P	NCR-ABC-2015-029	COB 2015	283.85			283.85			
40	PAPER CLIP, Backfold, 25mm, (1)	OVP, PRO and NCR Branches	Negotiated Procurement - PS DBM		2015-1579M		3/5/2015	15-0085-NCR-P	NCR-ABC-2015-029	COB 2015	216.32			216.32			
41	PAPER CLIP, Backfold, 50mm, (2)	OVP, PRO and NCR Branches	Negotiated Procurement - PS DBM		2015-1579M		3/5/2015	15-0085-NCR-P	NCR-ABC-2015-029	COB 2015	1,703.52			1,703.52			
42	PAPER CLIP, Bulldog, 76mm, (3)	OVP, PRO and NCR Branches	Negotiated Procurement - PS DBM		2015-1579M		3/5/2015	15-0085-NCR-P	NCR-ABC-2015-029	COB 2015	141.44			141.44			
43	PAPER CLIP, Gem type, 33mm, vinyl coated, assorted colors, 100s/box/50g per box	OVP, PRO and NCR Branches	Negotiated Procurement - PS DBM		2015-1579M			15-0085-NCR-P	NCR-ABC-2015-029	COB 2015	196.04						
44	PAPER CLIP, Gem type, jumbo, vinyl/plastic coated, 50mm long, 100s/box or 146g/box	OVP, PRO and NCR Branches	Negotiated Procurement - PS DBM		2015-1579M			15-0085-NCR-P	NCR-ABC-2015-029	COB 2015	2,028.00						
45	PENCIL SHARPENER, Single cutterhead, one-hole guide	OVP, PRO and NCR Branches	Negotiated Procurement - PS DBM		2015-1579M			15-0085-NCR-P	NCR-ABC-2015-029	COB 2015	1,768.00						
46	PENCIL, Lead with eraser, medium size	OVP, PRO and NCR Branches	Negotiated Procurement - PS DBM		2015-1579M		3/5/2015	15-0085-NCR-P	NCR-ABC-2015-029	COB 2015	235.44			235.44			

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				Ads/Post of	Notice of Award	Contract Signing	Delivery/ Completion				Total	MOOE	CO	Total	MOOE	CO	
47	PUNCHER, Heavy duty, w/ two hole guide approx 6.5mm diameter in hole	OVP, PRO and NCR Branches	Negotiated Procurement - PS DBM		2015-1579M			15-0085-NCR-P	NCR-ABC-2015-029	COB 2015	935.82			519.90			
48	PUSH PIN, Hammer head type, assorted colors, 100's/box	OVP, PRO and NCR Branches	Negotiated Procurement - PS DBM		2015-1579M			15-0085-NCR-P	NCR-ABC-2015-029	COB 2015	572.40						
49	RECORD BOOK, 300 Pages, 215mm x 275mm, 55gsm., Smythe sewn, w/ 'Official Record Book' printing	OVP, PRO and NCR Branches	Negotiated Procurement - PS DBM		2015-1579M		3/5/2015	15-0085-NCR-P	NCR-ABC-2015-029	COB 2015	3,738.12			3,738.12			
50	RUBBER BAND, 70mm min lay flat length, (#18), approx. 220pcs/ box	OVP, PRO and NCR Branches	Negotiated Procurement - PS DBM		2015-1579M			15-0085-NCR-P	NCR-ABC-2015-029	COB 2015	9,314.80						
51	RECORD BOOK, 500 Pages, 215mm x 275mm, 55gsm., Smythe sewn, w/ 'Official Record Book' printing	OVP, PRO and NCR Branches	Negotiated Procurement - PS DBM		2015-1579M		3/5/2015	15-0085-NCR-P	NCR-ABC-2015-029	COB 2015	6,166.35			6,166.35			
52	STICK-ON NOTE PAD, 51mm x 51mm (2x2), 400 sheets per pad, assorted colors	OVP, PRO and NCR Branches	Negotiated Procurement - PS DBM		2015-1579M			15-0085-NCR-P	NCR-ABC-2015-029	COB 2015	987.80						
53	STICK-ON NOTE PAD, 75mm x 102mm (3x4)	OVP, PRO and NCR Branches	Negotiated Procurement - PS DBM		2015-1579M			15-0085-NCR-P	NCR-ABC-2015-029	COB 2015	4,856.10			2,698.00			
54	STICK-ON NOTE PAD, 76mm x 76mm (3" x 3")	OVP, PRO and NCR Branches	Negotiated Procurement - PS DBM		2015-1579M			15-0085-NCR-P	NCR-ABC-2015-029	COB 2015	5,836.95						

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				Ads/Post of	Notice of Award	Contract Signing	Delivery/ Completion				Total	MOOE	CO	Total	MOOE	CO	
55	RULER, 12 (305mm), plastic	OVP, PRO and NCR Branches	Negotiated Procurement - PS DBM		2015-1579M			15-0085-NCR-P	NCR-ABC-2015-029	COB 2015	31.20						
56	RULER, 18 (457mm), plastic	OVP, PRO and NCR Branches	Negotiated Procurement - PS DBM		2015-1579M		3/5/2015	15-0085-NCR-P	NCR-ABC-2015-029	COB 2015	285.00			285.00			
57	SCISSOR, symmetrical, length: 65mm min, length: 158mm min, straight trimmers intended for cutting papers, plastic and other materials	OVP, PRO and NCR Branches	Negotiated Procurement - PS DBM		2015-1579M		3/5/2015	15-0085-NCR-P	NCR-ABC-2015-029	COB 2015	1,273.16			1,273.16			
58	SIGN PEN, High tech pen, Black	OVP, PRO and NCR Branches	Negotiated Procurement - PS DBM		2015-1579M		3/5/2015	15-0085-NCR-P	NCR-ABC-2015-029	COB 2015	2,772.63			2,772.63			
59	SIGN PEN, High tech pen, Blue	OVP, PRO and NCR Branches	Negotiated Procurement - PS DBM		2015-1579M		3/5/2015	15-0085-NCR-P	NCR-ABC-2015-029	COB 2015	5,193.18			5,193.18			
60	STAMP PAD FELT, 70 MM x 100 MM, metal case	OVP, PRO and NCR Branches	Negotiated Procurement - PS DBM		2015-1579M			15-0085-NCR-P	NCR-ABC-2015-029	COB 2015	590.52			590.52			
61	STAPLE WIRE REMOVER, Standard, twin jaws	OVP, PRO and NCR Branches	Negotiated Procurement - PS DBM		2015-1579M			15-0085-NCR-P	NCR-ABC-2015-029	COB 2015	881.50						
62	STAPLE WIRE, For Industrial Stapler Model: 23/17	OVP, PRO and NCR Branches	Negotiated Procurement - PS DBM		2015-1579M		3/5/2015	15-0085-NCR-P	NCR-ABC-2015-029	COB 2015	153.10			207.10			

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ITB NO.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity				RIV Number/s	ABC Number	Source of Funds	ABC (Php)			Contract Cost (Php)			Remarks (PO/APR # and DATE)
				Ads/Post of	Notice of Award	Contract Signing	Delivery/ Completion				Total	MOOE	CO	Total	MOOE	CO	
63	STAPLE WIRE, For Standard Stapler, no. 35, 500s/box	OVP, PRO and NCR Branches	Negotiated Procurement - PS DBM		2015-1579M			15-0085-NCR-P	NCR-ABC-2015-029	COB 2015	17,974.00			9,460.00			
64	STAPLER, Standard, heavy duty	OVP, PRO and NCR Branches	Negotiated Procurement - PS DBM		2015-1579M			15-0085-NCR-P	NCR-ABC-2015-029	COB 2015	5,433.00						
65	TAPE, MASKING, size 1 (24mm) 50M	OVP, PRO and NCR Branches	Negotiated Procurement - PS DBM		2015-1579M			15-0085-NCR-P	NCR-ABC-2015-029	COB 2015	7,160.40			4,508.40			
66	TAPE, MASKING, size 2 (48mm) 50M	OVP, PRO and NCR Branches	Negotiated Procurement - PS DBM		2015-1579M			15-0085-NCR-P	NCR-ABC-2015-029	COB 2015	14,723.28			12,870.00			
67	TAPE DISPENSER, Heavy duty for 24mm (1) width transparent tape	OVP, PRO and NCR Branches	Negotiated Procurement - PS DBM		2015-1579M		3/5/2015	15-0085-NCR-P	NCR-ABC-2015-029	COB 2015	668.08			668.08			
68	TAPE, PACKAGING, Size: 2 (48mm) 50M	OVP, PRO and NCR Branches	Negotiated Procurement - PS DBM		2015-1579M			15-0085-NCR-P	NCR-ABC-2015-029	COB 2015	7,488.00						
69	TAPE, TRANSPARENT, Size: 1 (24mm) 50M	OVP, PRO and NCR Branches	Negotiated Procurement - PS DBM		2015-1579M		3/5/2015	15-0085-NCR-P	NCR-ABC-2015-029	COB 2015	3,143.97			3,143.97			
70	TAPE, TRANSPARENT, Size: 2 (48mm) 50M	OVP, PRO and NCR Branches	Negotiated Procurement - PS DBM		2015-1579M			15-0085-NCR-P	NCR-ABC-2015-029	COB 2015	3,760.64			1,331.20			

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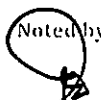
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ITB NO.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity				RIV Number/s	ABC Number	Source of Funds	ABC (Php)			Contract Cost (Php)			Remarks (PO/APR # and DATE)
				Ads/Post of	Notice of Award	Contract Signing	Delivery/ Completion				Total	MOOE	CO	Total	MOOE	CO	
71	TIME CARD, For Kitano Time Recorder, 85mm x 184mm, die cut one color (red back to back), 18 pts., 10pcs/bundle	OVP, PRO and NCR Branches	Negotiated Procurement - PS DBM		2015-1579M			15-0085-NCR-P	NCR-ABC-2015-029	COB 2015	2,563.48			539.68			
72	TONER CARTRIDGE, For BROTHER Fax Machine 2820, TN 2025	OVP, PRO and NCR Branches	Negotiated Procurement - PS DBM		2015-1579M		3/5/2015	15-0085-NCR-P	NCR-ABC-2015-029	COB 2015	102,252.80			102,252.80			
73	TWINE, Plastic, one kilo per roll	OVP, PRO and NCR Branches	Negotiated Procurement - PS DBM		2015-1579M			15-0085-NCR-P	NCR-ABC-2015-029	COB 2015	16,115.84			2,704.00			
SUB - TOTAL											447,437.49			307,829.88			
1	ELECTRONIC TIME RECORDER / BUNDY CLOCK	OVP, PRO and NCR Branches	Negotiated Procurement - PS DBM							COB 2015	36,589.68			26,524.16			
GRAND TOTAL											3,348,582.81			2,356,660.10			

Prepared by:

  
 Jervy Cullat  
 Procurement Unit

Noted by:

  
 Atty. Chelo Anne Cruz-De Ocampo  
 Head, Procurement Unit

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 -Procurement Section

APR 22 2015

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**Philippine Health Insurance Corporation Procurement Monitoring Report as of 06/30/2015**

ITB NO.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity				RIV Number/s	ABC Number	Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)
				Ads/Post of IAEB	Notice of Award	Contract Signing	Delivery/ Completion				Total	MOOE	CO	Total	MOOE	CO	
	Philhealth Employees Day Shirt	PRO NCR	Small Value Procurement	03/24/15 to 03/31/15	PNA-2015-015	4/13/2015	4/16/2015	15-0198-NCR-P	NCR-ABC-2015-077	COB 2015	111,500.00			109,270.00			n/a
	RJ Connectors, RJ45	PRO NCR	Shopping	03/27/15 to 04/06/15	PNA-2015-016	5/4/2015	5/6/2015	15-0161-NCR-P	NCR-ABC-2015-053	COB 2015	19,375.00			9,300.00			Change mode of procurement from Small Value to Shopping
	Cable, UTP Cable, at least CAT 6 or latest	PRO NCR	Shopping	03/27/15 to 04/06/15	PNA-2015-017	5/4/2015	5/5/2015	15-0161-NCR-P	NCR-ABC-2015-053	COB 2015	381,150.00			180,000.00			Change mode of procurement from Small Value to Shopping
	Philhealth Run Medal	OVP	Small Value Procurement	03/20/15 to 03/27/15	PNA-2015-018	4/23/2015	4/27/2015	15-0153-NCR-P	NCR-ABC-2015-055	COB 2015	50,000.00			44,500.00			Change mode of procurement to Small Value
	Ribbon, for ID Card Printer,	OVP	Direct Contracting	n/a	PNA-2015-019	5/4/2015	5/7/2015	15-0187-NCR-P	NCR-ABC-2015-067	COB 2015	183,317.88			362,688.00			Change mode of procurement from PSDBM/Shopping to Direct Contracting
	Re-transfer film for ID Card Printer										109,771.20						
	Laminating patch, for ID Card Printer										167,706.00						
	Tools, Mechanical; Ladder, Heavy Duty, Fiber glass, A-type, 2 folds	OVP	Shopping	n/a	PNA-2015-020	5/4/2015	5/11/2015	15-0147-NCR-P	NCR-ABC-2015-052	COB 2015	15,399.46			10,867.50			Change mode of procurement from Small Value to Shopping
	Stapler, with remover HD no. 35	NCR North and NCR South	Shopping	n/a	PNA-2015-021	5/4/2015	5/5/2015	15-0440-NCR-P	NCR-ABC-2015-015	COB 2015	9,600.00			3,800.00			n/a
	Fan, Industrial Fan, Stand 18" Fan; Electric Fan, Heavy Duty with stand, 405mm (16) plastic blade, 3speed button, switch, knobless head adjustment, 220 v	OVP, NCR Central and NCR North	Shopping	04/01/15 to 04/07/15	PNA-2015-022	5/4/2015	5/13/2015	15-0150-NCR-P	NCR-ABC-2015-047	COB 2015	44,820.00			55,800.00			Change mode of procurement from Small Value to Shopping
	Binding Machine, 24 holes/letter/A4/long paper size	NCR Central and NCR South	Shopping	n/a	PNA-2015-023	5/4/2015	5/7/2015	15-0158-NCR-P	NCR-ABC-2015-045	COB 2015	48,400.00			38,750.00			Change mode of procurement from Small Value to Shopping
	Checkwriter; Electronic, 14-digits printing capability with check holder	OVP	Shopping	n/a	PNA-2015-024	5/5/2015	5/7/2015	15-0149-NCR-P	NCR-ABC-2015-050	COB 2015	5,698.00			4,950.00			Change mode of procurement from Small Value to Shopping

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ITB NO.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity				RIV Number/s	ABC Number	Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)
				Ads/Post of IAEB	Notice of Award	Contract Signing	Delivery/ Completion				Total	MOOE	CO	Total	MOOE	CO	
	Bank Note/Bill Counter; Magnetic Band Sensor, ultra violet sensor, can detect size irregularity	NCR Central and NCR South	Shopping	03/27/15 to 04/06/15	PNA-2015-025	5/5/2015	5/7/2015	15-0159-NCR-P	NCR-ABC-2015-046	COB 2015	52,008.00			47,700.00			Change mode of procurement from Small Value to Shopping
	Laminating Machine Size: 13, Adjustable Temperature Control, Paper size: ID/Letter/A4/Legal/A3, All metal/Heavy duty and can laminate up to 25- microns	NCR North and NCR South	Shopping	03/20/15 to 03/26/15	PNA-2015-026	5/4/2015	5/6/2015	15-0160-NCR-P	NCR-ABC-2015-048	COB 2015	73,035.00			27,600.00			Change mode of procurement from Public Bidding to Shopping
	Cash Vault; 4-Drawer Filing Cabinet with vault at top drawer	OVP and NCR South	Small Value Procurement	03/10/15 to 03/16/15	PNA-2015-027	5/4/2015	6/24/2015	15-0125-NCR-P	NCR-ABC-2015-035	COB 2015	17,248.00			51,500.00			n/a
	Safety Vault; All steel, insulated for fire resistance, electronic and/or combination and key lock										60,500.00						
	Meals for the conduct of QMS Orientation at SM Aura Satellite Office	NCR South	Small Value Procurement	n/a	PNA-2015-028	May 12-15, 19-22, 26-29, June 2-5, 9-10, 2015	May 12-15, 19-22, 26-29, June 2-5, 9-10, 2015	15-0268-NCR-S	NCR-ABC-2015-0	COB 2015	442,365.00			304,868.00			n/a
	Printing Machine Duplicator, Digital, Heavy duty, copy printer; Resolution: at least 300dpi x 600dpi, printing speed: at least 120/min (RISO EZ221)	NCR Central	Shopping	11/22/14 to 12/01/14	PNA-2015-029	5/20/2015	5/28/2015	14-1026-NCR-C	NCR-ABC-2014-316	COB 2015	471,293.33			140,000.00			Change mode of procurement from Public Bidding to Shopping
	Lifter Stacker, Manual, capacity 1,000kg, lifting height 2,500mm, Dimension 1640 x 820 x 1800mm (PA1025 I-LIFT)	PRO NCR	Small Value Procurement	03/10/15 to 03/16/15	PNA-2015-030	5/27/2015	June 4,5,16, 2015	15-0188-NCR-P	NCR-ABC-2015-049	COB 2015	484,000.00			288,000.00			n/a
	Television, 42" LED with DVD Player and Bracket (Devant 42CB520, Devant Wall Bracket, Devant DVD Player [DV-100])	NCR North, NCR Central and NCR South	Shopping	04/29/15 to 05/05/15	PNA-2015-031	5/22/2015	5/28/2015	15-0222-NCR-P	NCR-ABC-2015-097	COB 2015	176,000.00			83,420.00			Change mode of procurement from Small Value to Shopping
	Toner Cartridge, For Brother Fax Machine Model: MFC-7360/MFC-7290/2840	OVP and NCR South	Shopping	05/01/15 to 05/06/15	PNA-2015-032	5/21/2015	5/29/2015	15-0286-NCR-P	NCR-ABC-2015-110	COB 2015	48,420.00			70,300.00			n/a
	Toner Cartridge, For Brother Fax Machine Model: MFC-7360										53,800.00						



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ITB NO.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity				RIV Number/s	ABC Number	Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)
				Ads/Post of IAEB	Notice of Award	Contract Signing	Delivery/ Completion				Total	MOOE	CO	Total	MOOE	CO	
	Meals for the conduct of QMS Training for NCR OVP Employees	OVP	Small Value Procurement	04/24/15 to 05/05/15	PNA-2015-033	5/19/2015	May 20-21, 25-26, 27-29 and June 17-18, 2015	15-0273-NCR-P	NCR-ABC-2015-108	COB 2015	196,900.00			119,200.00			n/a
	Change Oil (Preventive Maintenance of Service Vehicle with Plate Number SHB 908)	OVP	Small Value Procurement	n/a	PNA-2015-034	5/21/2015	5/26/2015	15-0108-NCR-P	NCR-ABC-2015-062	COB 2015	2,320.00			2,151.80			n/a
	Tarpaulin, 4ft x 8ft (Employers Orientation 2015)	NCR Central	Small Value Procurement	n/a	PNA-2015-035	5/21/2015	5/25/2015	15-0289-NCR-C	NCR-ABC-2015-112	COB 2015	384.00			768.00			n/a
	Queuing Pole; Belt-Type, Heavy Duty Retractable	NCR Central, NCR North and NCR South	Shopping	04/29/15 to 05/05/15	PNA-2015-036	5/28/2015	6/9/2015	15-0197-NCR-P	NCR-ABC-2015-080	COB 2015	105,270.00			98,600.00			Change mode of procurement from Public Bidding to Shopping
	Meals with free use of venue for PRO NCR Central Branch QMS Training	NCR Central	Small Value Procurement		PNA-2015-037			15-0269-NCR-C		COB 2015	371,800.00			348,478.00			n/a
	Meals with free use of venue for PRO NCR Central Branch Employers Orientation 2015	NCR Central	Small Value Procurement		PNA-2015-038			15-0288-NCR-C		COB 2015	240,000.00			240,000.00			n/a
	Paper Shredder; Heavy Duty (DAHLE 40404 and DAHLE 40104)	OVP and NCR South	Shopping	04/29/15 to 05/05/15	PNA-2015-039	6/16/2015	6/19/2015	15-0185-NCR-P	NCR-ABC-2015-066	COB 2015	120,000.00			93,000.00			Change mode of procurement from Small Value to Shopping
	Paper Shredder; Heavy Duty, 7-10 sheets per feeding; shred size; 4mm, insertion width (NIBO NS-S4 Paper Shredder)	NCR Central	Shopping	04/29/15 to 05/05/15	PNA-2015-040			15-0185-NCR-P	NCR-ABC-2015-066	COB 2015	18,271.00			10,625.00			Change mode of procurement from Small Value to Shopping
	Weighing Scale; Floor Type, Heavy Duty (KW-02W Platform Scale)	OVP	Shopping	05/05/15 to 05/12/15	PNA-2015-041	6/11/2015	6/11/2015	15-0287-NCR-P	NCR-ABC-2015-109	COB 2015	62,920.00			62,800.00			Change mode of procurement from Small Value to Shopping
	Pre-printed ID Card	OVP	Small Value Procurement	04/29 to 05/06/15	PNA-2015-042	6/17/2015	6/30/2015	15-0202-NCR-P	NCR-ABC-2015-081	COB 2015	88,332.00			81,600.00			Change mode of procurement from Shopping to Small Value
	Camera; Digital, SLR kit (with lens). At least 16 megapixel, with LCD (Canon EOS-700D Kit 18-55mm)	OVP	Shopping	n/a	PNA-2015-043	6/10/2015	6/16/2015	15-0155-NCR-P	NCR-ABC-2015-043	COB 2015	32,989.00			26,968.00			Change mode of procurement from Small Value to Shopping



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ITB NO.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity				RIV Number/s	ABC Number	Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)
				Ads/Post of IAEB	Notice of Award	Contract Signing	Delivery/ Completion				Total	MOOE	CO	Total	MOOE	CO	
	Philhealth ID Card, for IPP and Employed Sector	NCR Central and NCR South	Small Value Procurement	05/12/15 to 05/19/15	PNA-2015-044	6/10/2015	June 16,29,30, 2015	15-0234-NCR-P	NCR-ABC-2015-020	COB 2015	358,800.00			146,700.00			Change mode of procurement from Public Bidding to Small Value
	Philhealth ID Card, Non paying										55,200.00						
	Meals for the conduct of QMS Orientation at PRO NCR North Employees	NCR North	Small Value Procurement	n/a	PNA-2015-045			15-0270-NCR-N		COB 2015	451,605.00			431,750.00			n/a
	Supply and Installation (Replacement of Front Brake Pads, Replacement of Alternator Pulley and preventive maintenance check up and change oil (supplies and materials) for Toyota Innova Model/Year 2009 with plate# SHV 142	NCR South	Small Value Procurement	n/a	PNA-2015-046	6/16/2015	6/19/2015	15-0168-NCR-S	NCR-ABC-2015-059	COB 2015	14,312.31			13,266.86			n/a
	Meals for the Conduct of Employees Day cum Teambuilding of PRO-NCR OVP Personnel	OVP	Small Value Procurement	n/a	PNA-2015-047	6/11/2015	6/11/2015	15-0346-NCR-P	NCR-ABC-2015-127	COB 2015	48,000.00			47,999.62			n/a
	Catering Service for the Opening of LHIO Valenzuela on June 18, 2015	NCR North	Small Value Procurement	n/a	PNA-2015-048	6/17/2015	6/18/2015	15-0419-NCR-N	NCR-ABC-2015-139	COB 2015	49,000.00			49,000.00			n/a
	CASHBOOK, For Regular Disbursement Officer (Gen. Form No. 103)	NCR South	Agency-to-Agency	n/a	n/a	n/a	n/a	15-0443-NCR-S	NCR-ABC-2015-148	COB 2015	6,650.00			6,650.00			n/a
	STOCK CARDS, 100/ sheets/pack																
	Meals with free use of venue for the conduct of Reach Out Activity - NCR Central	NCR Central	Small Value Procurement	n/a	PNA-2015-049	n/a	n/a			COB 2015	165,034.00			156,175.00			n/a
	Tools, Electrical Clamp Tester	NCR North	Shopping	n/a	PNA-2015-050	n/a	n/a	15-0218-NCR-N	NCR-ABC-2015-094	COB 2015	11,110.00			10,484.00			Change mode of procurement from Small Value to Shopping
	Philhealth Tarpaulin for ALAGA KA Size 8ft x 5ft	OVP	Small Value Procurement	n/a	PNA-2015-051	n/a	n/a	15-0339-NCR-P	NCR-ABC-2015-125	COB 2015	8,228.00			8,024.00			n/a
	Microphone; Lapel	OVP, NCR Central and NCR South	Small Value Procurement	11/14/14 to 11/20/14	PNA-2015-052	n/a	n/a	14-0764-NCR-P	NCR-ABC-2014-226	COB 2015	16,500.00			12,255.00			Change mode of procurement from Public Bidding to Small Value Procurement
	Microphone; Wireless										33,000.00			24,510.00			
	Portable Public Address System										137,500.00			85,450.00			
	Hardware Supply, Ballast 40 watts										54,631.50			9,273.00			
	Hardware Supply, Bulb, 2U, 15watts										3,142.50			2,409.00			



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ITB NO.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity				RIV Number/s	ABC Number	Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)
				Ads/Post of IAEB	Notice of Award	Contract Signing	Delivery/ Completion				Total	MOOE	CO	Total	MOOE	CO	
	Hardware Supply, Bulb, 3U, 18 watts	PRO NCR	Shopping	04/29/15 to 05/05/15	PNA-2015-053	n/a	n/a	15-0251-NCR-P	NCR-ABC-2015-089	COB 2015	2,795.00			2,260.00			Change mode of procurement from Small Value to Shopping
	Hardware Supply, Bulb, 40 watts, Incandescent										602.10			258.00			
	Hardware Supply, Bulb, Prismatic, 18 watts, screw type										13,051.00			9,089.20			
	Hardware Supply, Fluorescent Tube, 40 watts										40,425.00			7,970.00			
	Hardware Supply, Fluorescent Tube, 32 watts round										5,987.50			4,015.00			
	Hardware Supply, Fluorescent Tube, 36 watts										5,460.00			5,400.00			
	Hardware Supply, Starter, Universal										400.00			375.00			
	Meals, Venue and other Incidentals for the conduct of Team Building Day, NCR South on May 15, 2015	NCR South	Lease of Venue	n/a	n/a	5/15/2015	5/20/2015	15-0301-NCR-S	NCR-ABC-2015-115	COB 2015	130,000.00			130,000.00			n/a
<b>TOTAL</b>											<b>5,721,972.78</b>			<b>4,080,817.98</b>			

Prepared by:  
  
 Marvy Q. Noblefranca  
 SIO 1 - Procurement Unit

Noted by:  
  
 Diode G. Lantoria  
 Head, Procurement Unit

**Philippine Health Insurance Corporation Procurement Monitoring Report as of June 30, 2015**

Remarks (brief description of Program/ Project)	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
			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
Procurement of One (1 Lot Office Chairs for PRO NCR and Rizal (PRO NCR ITB NO. 17, S-2014 OFFICE CHAIRS)	OVP, NCR Central, North and South Branch Offices	Public Bidding	November 18, 2014	December 10, 2014	December 17, 2014	January 6, 2015	January 6, 2015	January 6, 2015	January 13, 2015	Failure of bidding per BAC Resolution No. 01, S-2015	Not Applicable - Failed	Not Applicable - Failed	Not Applicable - Failed	Not Applicable - Failed
Procurement of One (1 Lot Office Tables for PRO NCR and Rizal (PRO NCR ITB NO. 18, S-2014 OFFICE TABLES)	OVP, NCR Central, North and South Branch Offices	Public Bidding	November 18, 2014	December 20, 2014	January 6, 2014	January 19, 2015	January 19, 2015	January 19, 2015	January 26, 2015	March 25, 2015 - Notice of Award was delayed due to sill awaiting for the approval of continuing appropriation	April 27, 2015 (Notarized)	April 29, 2015	With partial Delivery on of June 29, 2015	Not yet applicable
Procurement of One (1) Lot Office Cabinets for PRO NCR and Rizal (PRO NCR ITB NO. 19, S-2014 OFFICE CABINETS)	PRO NCR Branches and Local Health Insurance Offices	Public Bidding	November 18, 2014	December 20, 2014	January 6, 2014	January 19, 2015	January 19, 2015	January 19, 2015	January 26, 2015	March 25, 2015 - Notice of Award was delayed due to sill awaiting for the approval of continuing appropriation	April 27, 2015 (Notarized)	April 27, 2015	With partial Delivery on June 25, 2015	Not yet applicable

Remarks (brief description of Program/ Project)	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
			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
Negotiated Procurement of One (1) Lot Lease Warehouse for PRO NCR and Rizal (PRO NCR NP NO. 20, S-2014 WAREHOUSE5	PRO NCR	Negotiated Procurement	November 28, 2014	Posting after awarding	December 09, 2015	December 16, 2015	December 16, 2015	December 16, 2015	January 06, 2015	Failed per BAC Resolution No. 02, s-2015 dated January 6, 2015	Not Applicable - Failed	Not Applicable - Failed	Not Applicable - Failed	Not Applicable - Failed
Procurement of One (1) Lot Gang Chairs for PRO NCR and Rizal (PRO NCR NO. 21, S-2014 GANG CHAIRS)	OVP, NCR Central, North and South Branch Offices	Public Bidding	December 17, 2014	December 10, 2014	January 20, 2015	February 2, 2015	February 2, 2015	February 2, 2015	February 9, 2015	March 25, 2015 - Notice of Award was delayed due to sill awaiting for the approval of continuing appropriation	April 30, 2015 (Notarized)	May 12, 2015	No delivery yet	Not yet applicable
Procurement for Indigent Program Flyers (Lot 1) PRO NCR ITB NO. 22, S-2014 FLYERS	PhilHealth LHIOs , Express and Branch	Public Bidding	December 17, 2014 /January 06 & 20, 2015	January 31, 2015	February 09, 2015	February 23, 2015	February 23, 2015	February 23, 2015	March 02, 2015	March 25, 2015 - Notice of Award was delayed due to sill awaiting for the approval of continuing appropriation	April 30, 2015 (Notarized)	April 30, 2015	No delivery yet	Not yet applicable

Remarks (brief description of Program/ Project)	PMO/ End- User	Mode of Procurement	Actual Procurement Activity												
			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	
Procurement for 4M Brochures Flyers (Lot-2) PRO NCR ITB NO. 22, S-2014 FLYERS	PhilHealth LHIOs , Express and Branch	Public Bidding	December 17, 2014/January 06 & 20, 2015	January 31, 2015	February 09, 2015	February 23, 2015	February 23, 2015	February 23, 2015	February 23, 2015	March 02, 2015	March 25, 2015 - Notice of Award was delayed due to sill awaiting for the approval of continuing appropriation	April 28, 2015 (Notarized)	May 5, 2015	June 3,5,8,10 &11, 2015	June 11, 2015
Procurement for All Case Rate Flyers (Lot - 3) PRO NCR ITB NO. 22, S-2014 FLYERS	PhilHealth LHIOs , Express and Branch	Public Bidding	December 17, 2014/January 06 & 20, 2015	January 31, 2015	February 09, 2015	February 23, 2015	February 23, 2015	February 23, 2015	February 23, 2015	March 02, 2015	March 25, 2015 - Notice of Award was delayed due to sill awaiting for the approval of continuing appropriation	April 27, 2015 (Notarized)	April 30, 2015	June 5, 2015	June 5, 2015
Procurement of One Lot Computers (PRO NCR ITB NO. 23, S-2014 COMPUTERS	PRO NCR	Public Bidding	December 17, 2014	January 31, 2015	February 09, 2015	February 23, 2015	February 23, 2015	February 23, 2015	February 23, 2015	March 02, 2015	Not Applicable - Failed per BAC Resolution No. 17, s-2015	Not Applicable - Failed	Not Applicable - Failed	Not Applicable - Failed	Not Applicable - Failed
Procurement of One (1) Lot Office Chairs for PRO NCR and Rizal (PRO NCR ITB NO. 01,S-2015 OFFICECHAIRS)	OVP, NCR Central, North and South Branch Offices	Public Bidding	January 27, 2015	February 7, 2015	February 17, 2015	March 02, 2015	March 02, 2015	March 02, 2015	March 02, 2015	March 09, 2015	March 25, 2015	May 28, 2015 (Notarized)	May 5, 2015	No Delivery yet	Not yet applicable

Remarks (brief description of Program/ Project)	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												
			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	
Negotiated Procurement of One (1) Lot Lease of Office Space For Local Health Insurance Office (LHIO) Mandaluyong for PRO NCR and Rizal (PRO NCR NP NO. 02,S-2015 LHIOMANDALUYONG)	LHIO Mandaluyong	Negotiated Procurement	January 27, 2015	Posting after awarding	February 09, 2015	February 17, 2015	February 17, 2015	February 17, 2015	February 17, 2015	February 23, 2015	Not Applicable - Failed per BAC Resolution No. 10, s-2015	Not Applicable - Failed	Not Applicable - Failed	Not Applicable - Failed	Not Applicable - Failed
Procurement of One (1) Lot Customers Delight for PRO NCR and Rizal (PRO NCR ITB NO. 03,S-2015 CUSTOMERSDELIGHT)	Local Health Insurance Offices	Public Bidding	January 27, 2015		February 23, 2015	March 9, 2015	March 9, 2015	March 9, 2015	March 9, 2015	March 16, 2015	Not Applicable - Failed per BAC Resolution No. 16, s-2015	Not Applicable - Failed	Not Applicable - Failed	Not Applicable - Failed	Not Applicable - Failed
Procurement of One (1) Lot Paper Bond, Multi-Copy, A-4 for PRO NCR and Rizal (PRO NCR ITB NO. 04,S-2015 PAPER-A4)	OVP, NCR North, Central and South Branch Offices	Public Bidding	February 17 & 23, 2015	March 4, 2015	March 11, 2015	March 23, 2015	March 23, 2015	March 23, 2015	March 23, 2015	March 30, 2015	March 30, 2015	April 21, 2015 (Notarized)	April 22, 2015	April 26-30, 2015	April 30, 2015
Procurement of One (1) Lot 362 units Toner Cartridge for Kyocera Mita Network Printer for PRO NCR and Rizal (PRO NCR ITB NO. 05,S-2015 KYOCERATONER)	OVP, NCR North, Central and South Branch Offices	Public Bidding	March 2 & 9, 2015	March 14, 2015	March 23, 2015	April 06, 2015	April 06, 2015	April 06, 2015	April 06, 2015	April 13, 2015	April 14, 2015	May 27, 2015 (Notarized)	May 21, 2015 (date prepared)	June 2, 2015 (partial) completed June 25, 2015	June 25, 2015



Remarks (brief description of Program/ Project)	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
			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
Procurement of One (1) Lot Customers Delight for PRO NCR and Rizal (PRO NCR ITB NO. 06, S-2015 CUSTOMERSDELIGHT) - Rebidding	Local Health Insurance Offices	Public Bidding	March 9, 2015	March 14, 2015	March 23, 2015	April 06, 2015	April 06, 2015	April 06, 2015	April 13, 2015	Not Applicable - Failed per BAC Resolution No. 27, S-2015 dated April 6, 2015	Not Applicable - Failed	Not Applicable - Failed	Not Applicable - Failed	Not Applicable - Failed
Negotiated Procurement of One (1) Lot Lease of Office Space for OVP-PRO NCR (PRO NCR NP NO. 07,S-2015 OVPNCR)	Office of the Vice President (OVP)	Negotiated Procurement	March 9, 2015	Posting after awarding	March 23, 2015	March 30, 2015	March 30, 2015	March 30, 2015	April 13, 2015	Not Applicable - Failed per BAC Resolution No. 32, S-2015 dated April 13, 2015	Not Applicable - Failed	Not Applicable - Failed	Not Applicable - Failed	Not Applicable - Failed
Procurement of One (1) Lot 56 Units Computers for PRO NCR and Rizal (Rebidding) (PRO NCR NP NO. 08,S-2015 COMPUTERS2)	Office of the Vice President (OVP)	Public Bidding	April 06 and April 13, 2015	April 18, 2015	April 27, 2015	May 18, 2015	May 18, 2015	May 18, 2015	May 25, 2015	Not yet applicable - On Hold due to issue on ISSP	Not yet applicable - On Hold-	Not yet applicable - On Hold-	Not yet applicable - On Hold-	Not yet applicable - On Hold-
Negotiated Procurement of One (1) Lot Customers Delight for PRO NCR and Rizal (PRO NCR NP NO. 09,S-2015 CUSTOMERS DELIGHT)	All Local Health Insurance Office (LHIOs)	Negotiated Procurement	April 13 and 27, 2015	-	April 30, 2015	May 04, 2015	May 04, 2015	May 04, 2015	May 11, 2015	Not Applicable - Failed per BAC Resolution No. 41 dated 2015	Not Applicable - Failed	Not Applicable - Failed	Not Applicable - Failed	Not Applicable - Failed

Remarks (brief description of Program/ Project)	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
			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
Procurement of One (1) Lot Airconditioning Units for Local Health Insurance Office (LHIO)-Valenzuela (PRO NCR ITB NO. 10, S-2015 AIRCONLHIOVALENZUELA)	LHIO Valenzuela	Public Bidding	May 25, 2015	May 29, 2015	June 8, 2015	June 22, 2015 and June 30, 2015	June 22, 2015 and June 30, 2015	June 22, 2015 and June 30, 2015	July 3, 2015 (first sched)	Not Applicable - Failed per BAC Resolution No. 44 dated June 30, 2015	Not Applicable - Failed	Not Applicable - Failed	Not Applicable - Failed	Not Applicable - Failed
Procurement for the Supply and Delivery of One (1) Lot Customer's Delight (PRO NCR NP NO. 11, S-2015 CUSTOMERSDELIGHT)	All Local Health Insurance Office (LHIOs)	Negotiated Procurement	May 25, 2015	May 26, 2015	June 8, 2015	June 8, 2015	June 8, 2015	June 8, 2015	June 15, 2015	June 16, 2015	Contract for signature of the bidder	Not yet applicable	Not yet applicable	Not yet applicable
Procurement of One (1) Lot Mail Metering Machine for PRO NCR and Rizal	PRO NCR Offices (OVP and NCR North)	Direct Contracting	Direct Contracting	Direct Contracting	Direct Contracting	Direct Contracting	Direct Contracting	Direct Contracting	Direct Contracting	February 17, 2015	May 06, 2015 (Notarized)	May 11, 2015	Not yet applicable	Not yet applicable

Prepared by:



**BELLA BASA-YABUT**  
SJA II and Member, Secretariat  
Bids and Awards Committee  
PRO NCR and Rizal

Reviewed by:



**ATTY. CHELO ANNE V. CRUZ-DEOCAMPO**  
Head, Bids and Awards Committee Secretariat  
PRO NCR and Rizal

Noted by:



**ARSENIA B. TORRES**  
Manager and Chairperson  
Bids and Awards Committee  
PRO NCR and Rizal



**DENNIS S. MAS, PhD, URP**  
Vice-President and  
Head of the Procuring Entity  
PRO NCR and Rizal

Procurement Program/ Project	RIV Number/	ABC Number	Source of Funds	ABC (PhP)			Contract Cost (PhP)			NAME OF BIDDER WHO OBTAIN DOCUMENT/ INVITED	Submit its bid proposal		AMOUNT OF BID DOCUMENTS	Procurement Program/ Project	Winning Bidder
				Total	MOOE	CO	Total	MOOE	CO		YES	NO			
Procurement of One (1 Lot Office Chairs for PRO NCR and Rizal (PRO NCR ITB NO. 17, S- 2014 OFFICE CHAIRS)	14-0966- NCR-P	NCR-ABC- 2014-293	2014 Continuing Appropriation	2,854,587.00						None			Procurement of One (1 Lot Office Chairs for PRO NCR and Rizal (PRO NCR ITB NO. 17, S-2014 OFFICE CHAIRS)	Failure of bidding per BAC Resolution No. 01, S-2015 dated January 6, 2015	
						/									
Procurement of One (1 Lot Office Tables for PRO NCR and Rizal (PRO NCR ITB NO. 18, S- 2014 OFFICE TABLES)	14-0870- NCR-P	NCR-ABC- 2014-251	2014 Continuing Appropriation	3,968,838.83			3,968,611.00			Design Excellence Home & Office System	/		3,968.83	Procurement of One (1 Lot Office Tables for PRO NCR and Rizal (PRO NCR ITB NO. 18, S-2014 OFFICE TABLES)	Design Excellence Home & Office System (SCB) - Responsive
Procurement of One (1) Lot Office Cabinets for PRO NCR and Rizal (PRO NCR ITB NO. 19, S-2014 OFFICE CABINETS)	14-0895- NCR-P	NCR-ABC- 2014-259	2014 Continuing Appropriation	771,207.51		/	634,380.00			Magneto Enterprises	/		1,000.00	Procurement of One (1) Lot Office Cabinets for PRO NCR and Rizal (PRO NCR ITB NO. 19, S-2014 OFFICE CABINETS)	Magneto Enterprises (SCB) - Responsive
									Rhemtronics Corporation		/		1,000.00		
Negotiated Procurement of One (1) Lot Lease Warehouse for PRO NCR and Rizal (PRO NCR NP NO. 20, S-2014 WAREHOUSE5	14-0541- NCR-P	NCR-ABC- 2014-188	Corporate Operating Budget with Multi-Year Obligational Authority	14,075,369.00		/	14,000,000.00		/	Metro Dryclean Ventures, Inc.		/	Not Applicable - Negotiated	Negotiated Procurement of One (1) Lot Lease Warehouse for PRO NCR and Rizal (PRO NCR NP NO. 20, S-2014 WAREHOUSE5	Metro DryClean Ventures, Inc. - For Post Qualification and Evaluation on January 6, 2014 - Not Responsive
									Panorama Development Corporation		/				

Procurement Program/ Project	RIV Number/	ABC Number	Source of Funds	ABC (PhP)			Contract Cost (PhP)			NAME OF BIDDER WHO OBTAIN DOCUMENT/ INVITED	Submit its bid proposal		AMOUNT OF BID DOCUMENTS	Procurement Program/ Project	Winning Bidder
				Total	MOOE	CO	Total	MOOE	CO		YES	NO			
Negotiated Procurement of One (1) Lot Lease Warehouse for PRO NCR and Rizal (PRO NCR NP NO. 20, S-2014 WAREHOUSE5										Sta. Ana Manufacturing & Development, Inc.	/			Negotiated Procurement of One (1) Lot Lease Warehouse for PRO NCR and Rizal (PRO NCR NP NO. 20, S-2014 WAREHOUSE5	
Procurement of One (1) Lot Gang Chairs for PRO NCR and Rizal (PRO NCR NO. 21, S-2014 GANG CHAIRS)	14-1025-NCR-P	NCR-ABC-2014-315	2014 Continuing Appropriation	881,945.73						Design Excellence	/		1,000.00	Procurement of One (1) Lot Gang Chairs for PRO NCR and Rizal (PRO NCR NO. 21, S-2014 GANG CHAIRS)	Proverbs Enterprises - Responsive
						/	687,600.00			Proverbs Enterprises	/		1,000.00		
Procurement for Indigent Program Flyers (Lot 1) PRO NCR ITB NO. 22, S-2014 FLYERS	14-1095-NCR-P	NCR-ABC-2014-335	2014 Continuing Appropriation	715,000.00	/					Colorplus Production Group Corporation	/		3,260.00	Procurement for Indigent Program Flyers (Lot 1) PRO NCR ITB NO. 22, S-2014 FLYERS	Gilcor Printing Press - Responsive
										EC-TEC Commercial	/				
										Amar Graphic Center	/		3,260.00		
										SynergyGrafix Corp	/				
										Tagalimbag Prints	/		3,260.00		
										Dependable Packaging & Printing Housse Corp.	/		3,260.00		
										Tone Guide Press, Inc.	/		3,260.00		
								355,000.00		Gilcor Printing Press	/		3,260.00		
										Podium Printing	/		3,260.00		

Procurement Program/ Project	RIV Number/	ABC Number	Source of Funds	ABC (PhP)			Contract Cost (PhP)			NAME OF BIDDER WHO OBTAIN DOCUMENT/ INVITED	Submit its bid proposal		AMOUNT OF BID DOCUMENTS	Procurement Program/ Project	Winning Bidder			
				Total	MOOE	CO	Total	MOOE	CO		YES	NO						
Procurement for 4M Brochures Flyers (Lot-2) PRO NCR ITB NO. 22, S-2014 FLYERS	14-1097- NCR-P	NCR-ABC- 2014-337	2014 Continuing Appropriation							Colorplus Production Group Corporation	/			Procurement for Brochures Flyers (Lot-2) PRO NCR ITB NO. 22, S-2014 FLYERS	EC-TEC Commercial - Responsive			
				960,000.00	/		615,000.00			EC-TEC Commercial	/		3,260.00					
										Amar Graphic Center	/							
										SynergyGrafix Corp	/							
										Dependable Packaging & Printing Housse	/							
										Gilcor Printing Press	/							
										Tone Guide Press, Inc.	/							
Procurement for All Case Rate Flyers (Lot - 3) PRO NCR ITB NO. 22, S-2014 FLYERS	14-1096- NCR-P	NCR-ABC- 2014-336	2014 Continuing Appropriation	1,260,000.00	/					Colorplus Production Group Corporation	/			Procurement for All Case Rate Flyers (Lot - 3) PRO NCR ITB NO. 22, S-2014 FLYERS	Synergy Grafix Corporation - Responsive			
										EC-TEC Commercial	/							
										Amar Graphic Center	/							
								375,000.00			SynergyGrafix Corp	/				3,260.00		
										Dependable Packaging & Printing Housse Corp.	/							
										Gilcor Printing Press	/							
										Tone Guide Press, Inc.	/							

Procurement Program/ Project	RIV Number/	ABC Number	Source of Funds	ABC (PhP)			Contract Cost (PhP)			NAME OF BIDDER WHO OBTAIN DOCUMENT/ INVITED	Submit its bid proposal		AMOUNT OF BID DOCUMENTS	Procurement Program/ Project	Winning Bidder
				Total	MOOE	CO	Total	MOOE	CO		YES	NO			
Procurement of One Lot Computers (PRO NCR ITB NO. 23, S-2014 COMPUTERS)	14-1047- NCR-P	NCR-ABC- 2014-321	2014 Continuing Appropriation	4,939,442.00		/	4,473,960.00			Masangkay Computer Center	/		5,000.00	Procurement of One Lot Computers (PRO NCR ITB NO. 23, S-2014 COMPUTERS)	Masangkay Computer Center - Not Responsive
										Advance Solutions Inc.		/	5,000.00		
Procurement of One (1) Lot Office Chairs for PRO NCR and Rizal (PRO NCR ITB NO. 01,S- 2015 OFFICECHAIRS)	14-0966- NCR-P	NCR-ABC- 2014-293	2014 Continuing Appropriation	2,854,587.00						Goldtech International distributors, Inc.	/		2,854.59	Procurement of One (1) Lot Office Chairs for PRO NCR and Rizal (PRO NCR ITB NO. 01,S-2015 OFFICECHAIRS)	Disqualified
	14-0966- NCR-P	NCR-ABC- 2014-293	2014 Continuing Appropriation	2,854,587.00						HY Unlimited Trading Company	/		2,854.59		2nd Lowest Calculated Bid
	14-0966- NCR-P	NCR-ABC- 2014-293	2014 Continuing Appropriation	2,854,587.00						Summit Furnishing Inc.	/		2,854.59		Disqualified
	14-0966- NCR-P	NCR-ABC- 2014-293	2014 Continuing Appropriation	2,854,587.00		/	2,179,218.00		/	Cubix Office Inc.	/		2,854.59		Cubix Office Inc. Lowest Calculated and Responsive Bid
	14-0966- NCR-P	NCR-ABC- 2014-293	2014 Continuing Appropriation	2,854,587.00						Prestige Prodesigns		/	2,854.59		-
	14-0966- NCR-P	NCR-ABC- 2014-293	2014 Continuing Appropriation	2,854,587.00						Proverbs Enterprises	/		2,854.59		3rd Lowest Calculated Bid

Procurement Program/ Project	RIV Number/	ABC Number	Source of Funds	ABC (PhP)			Contract Cost (PhP)			NAME OF BIDDER WHO OBTAIN DOCUMENT/ INVITED	Submit its bid proposal		AMOUNT OF BID DOCUMENTS	Procurement Program/ Project	Winning Bidder
				Total	MOOE	CO	Total	MOOE	CO		YES	NO			
Negotiated Procurement of One (1) Lot Lease of Office Space Ffor Local Health Insurance Office (LHIO) Mandaluyong for PRO NCR and Rizal (PRO NCR NP NO. 02,S-2015 LHIOMANDALUYONG)	14-1066- NCR-N	NCR-ABC- 2014-326	Corporate Operating Budget with Multi-Year Obligational Authority (MYOA)	20,537,625.00		/	3,491,280.00			Fabella Realty Corporation	/		Not Applicable	Negotiated Procurement of One (1) Lot Lease of Office Space Ffor Local Health Insurance Office (LHIO) Mandaluyong for PRO NCR and Rizal (PRO NCR NP NO. 02,S-2015 LHIOMANDALUYONG)	Fabella Realty Corporation - Not Responsive with BAC Resolution No. 10, s-2015 dated February 23, 2015
										Alfonso de Oro Corporation	Late submissi on		Not Applicable		
											500 Shaw Zentrum				
Procurement of One (1) Lot Customers Delight for PRO NCR and Rizal (PRO NCR ITB NO. 03,S-2015 CUSTOMERSDELIGHT)	15-0006- NCR-P	NCR-ABC- 2015-002	Corporate Operating Budget	2,446,979.16	/		Did not open			St. Francis Bookstore/St. Francis Bibles, Inc.	/		2,447.00	Procurement of One (1) Lot Customers Delight for PRO NCR and Rizal (PRO NCR ITB NO. 03,S-2015 CUSTOMERSDELIGHT)	St. Francis Bookstore/St. Francis Bibles, Inc. - Failed due to non submission of requisite documents for Single Largest contract
Procurement of One (1) Lot Paper Bond, Multi-Copy, A-4 for PRO NCR and Rizal (PRO NCR ITB NO. 04,S-2015 PAPER-A4)	15-0074- NCR-P	NCR-ABC- 2015-027	Corporate Operating Budget	1,022,670.00	/		985,875.00			Advance paper Corp.	/		1,023.00	Procurement of One (1) Lot Paper Bond, Multi-Copy, A-4 for PRO NCR and Rizal (PRO NCR ITB NO. 04,S- 2015 PAPER-A4)	Advance Paper Corporation - Single Calculated Bid
Procurement of One (1) Lot 362 units Toner Cartridge for Kyocera Mita Network Printer for PRO NCR and Rizal (PRO NCR ITB NO. 05,S-2015 KYOCERATONER)	15-0052- NCR-P	NCR-ABC- 2015-022	Corporate Operating Budget	3,212,869.46	/		2,919,168.00	/		Philcopy Corporation	/		3,212.87	Procurement of One (1) Lot 362 units Toner Cartridge for Kyocera Mita Network Printer for PRO NCR and Rizal (PRO NCR ITB NO. 05,S-2015 KYOCERATONER)	Philcopy Corporation - Single Calculated and Responsive Bid

Procurement Program/ Project	RIV Number/	ABC Number	Source of Funds	ABC (PhP)			Contract Cost (PhP)			NAME OF BIDDER WHO OBTAIN DOCUMENT/ INVITED	Submit its bid proposal		AMOUNT OF BID DOCUMENTS	Procurement Program/ Project	Winning Bidder
				Total	MOOE	CO	Total	MOOE	CO		YES	NO			
Procurement of One (1) Lot Customers Delight for PRO NCR and Rizal (PRO NCR ITB NO. 06, S-2015 CUSTOMERSDELIGHT) - Rebidding	15-0006-NCR-P	NCR-ABC-2015-002	Corporate Operating Budget	2,446,979.16	/		Not applicable	/		None	-	-	2,447.00	Procurement of One (1) Lot Customers Delight for PRO NCR and Rizal (PRO NCR ITB NO. 06, S-2015 CUSTOMERSDELIGHT) - Rebidding	Not Applicable - Failed per BAC Resolution No. 27, S-2015 dated April 6, 2015
Negotiated Procurement of One (1) Lot Lease of Office Space for OVP-PRO NCR (PRO NCR NP NO. 07,S-2015 OVPNCR)	14-1109-NCR-P	NCR-ABC-2014-344	Corporate Operating Budget with Multi-Year Obligational Authority	49,540,608.00		/	49,539,600.00		/	Sunnymede Land Corporation	/		Not Applicable ( Negotiated )	Negotiated Procurement of One (1) Lot Lease of Office Space for OVP-PRO NCR (PRO NCR NP NO. 07,S-2015 OVPNCR)	Sunnymede Land Corporation - upon PQER Not Responsive
						/			/	KMC MAG Group, Inc.		/	Not Applicable ( Negotiated )		
							/			/	Good Management Corporation		/		
Procurement of One (1) Lot 56 Units Computers for PRO NCR and Rizal (Rebidding) (PRO NCR NP NO. 08,S-2015 COMPUTERS2)	14-1047-NCR-P	NCR-ABC-2014-321	Corporate Operating Budget	4,939,442.00		/			/	Unison Computer System, Inc.		/	5,000.00	Procurement of One (1) Lot 56 Units Computers for PRO NCR and Rizal (Rebidding) (PRO NCR NP NO. 08,S-2015 COMPUTERS2)	DCI International IT Solutions & Service Corp. - No issuance yet of Notice of Award due to issue on ISSP
	14-1047-NCR-P	NCR-ABC-2014-321	Corporate Operating Budget	4,939,442.00		/			/	Masangkay Computer Center	/		5,000.00		
	14-1047-NCR-P	NCR-ABC-2014-321	Corporate Operating Budget	4,939,442.00		/	4,274,488.00		/	DCI International IT Solutions & Service Corp.	/		5,000.00		
	14-1047-NCR-P	NCR-ABC-2014-321	Corporate Operating Budget	4,939,442.00		/			/	Advance Solutions Inc.	/		5,000.00		



Procurement Program/ Project	RIV Number/	ABC Number	Source of Funds	ABC (PhP)			Contract Cost (PhP)			NAME OF BIDDER WHO OBTAIN DOCUMENT/ INVITED	Submit its bid proposal		AMOUNT OF BID DOCUMENTS	Procurement Program/ Project	Winning Bidder
				Total	MOOE	CO	Total	MOOE	CO		YES	NO			
Negotiated Procurement of One (1) Lot Customers Delight for PRO NCR and Rizal (PRO NCR NP NO. 09,S-2015 CUSTOMERS DELIGHT)	15-0006-NCR-P	NCR-ABC-2015-002	Corporate Operating Budget	2,446,979.16	/		2,297,811.60	/		St. Francis Department Store	/		Not Applicable ( Negotiated )	Negotiated Procurement of One (1) Lot Customers Delight for PRO NCR and Rizal (PRO NCR NP NO. 09,S-2015 CUSTOMERS DELIGHT)	None - due to non posting to PhilGeps ( with rebidding)
	15-0006-NCR-P	NCR-ABC-2015-002	Corporate Operating Budget	2,446,979.16	/		-	/		Hi-Top Supermarket	/		Not Applicable ( Negotiated )		
	15-0006-NCR-P	NCR-ABC-2015-002	Corporate Operating Budget	2,446,979.16	/		-	/		JBIC Enterprises	/		Not Applicable ( Negotiated )		
Procurement of One (1) Lot Airconditioning Units for Local Health Insurance Office (LHIO)-Valenzuela (PRO NCR ITB NO. 10, S-2015 AIRCONLHIOVALENZUELA)	15-0275-NCR-N	NCR-ABC-2015-024	Corporate Operating Budget	776,273.80		/	-		/	None		1,000.00	Procurement of One (1) Lot Airconditioning Units for Local Health Insurance Office (LHIO)-Valenzuela (PRO NCR ITB NO. 10, S-2015 AIRCONLHIOVALENZUELA )	None- no bidder obtained the bidding documents	
Procurement for the Supply and Delivery of One (1) Lot Customer's Delight (PRO NCR NP NO. 11, S-2015 CUSTOMERSDELIGHT)	15-0006-NCR-P	NCR-ABC-2015-002	Corporate Operating Budget	2,446,979.16	/		2,433,350.64	/		A.M. Ramos Trading, Inc.	/		Not Applicable ( Negotiated )	Procurement for the Supply and Delivery of One (1) Lot Customer's Delight (PRO NCR NP NO. 11, S-2015 CUSTOMERSDELIGHT)	A.M. Ramos Trading, Inc. - Lowest Calculated and Responsive Bid
	15-0006-NCR-P	NCR-ABC-2015-002	Corporate Operating Budget	2,446,979.16	/			/		St. Francis Department Store	/		Not Applicable ( Negotiated )		
Procurement of One (1) Lot Mail Metering Machine for PRO NCR and Rizal	15-0033-NCR-P	NCR-ABC-2015-007	Corporate Operating Budget	600,000.00		/	560,000.00		/	Messaging Solutions Provider, Inc.	/		Not Applicable - direct contracting	Procurement of One (1) Lot Mail Metering Machine for PRO NCR and Rizal	Messaging Solutions Provider, Inc.

Procurement Program/ Project	List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)	
		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept		
Procurement of One (1 Lot Office Chairs for PRO NCR and Rizal (PRO NCR ITB NO. 17, S-2014 OFFICE CHAIRS)	COA	-	December 29, 2014	December 29, 2014	December 29, 2014	December 29, 2014	December 29, 2014	December 29, 2014	Not applicable	Not applicable	Not applicable	Failure of bidding per BAC Resolution No. 01, S-2015 dated January 6, 2015
	Knights of Columbus	-	December 29, 2014	December 29, 2014	December 29, 2014	December 29, 2014	December 29, 2014	December 29, 2014	Not applicable	Not applicable	Not applicable	
	PCCI	-	December 29, 2014	December 29, 2014	December 29, 2014	December 29, 2014	December 29, 2014	December 29, 2014	December 29, 2014	Not applicable	Not applicable	
Procurement of One (1 Lot Office Tables for PRO NCR and Rizal (PRO NCR ITB NO. 18, S-2014 OFFICE TABLES)	COA	-	December 29, 2014	December 29, 2014	December 29, 2014	December 29, 2014	December 29, 2014	December 29, 2014	March 27, 2015	April 27, 2015 (Notarized)	Not yet applicable	
	Knights of Columbus	-	December 29, 2014	December 29, 2014	December 29, 2014	December 29, 2014	December 29, 2014	December 29, 2014	March 27, 2015	April 27, 2015 (Notarized)	Not yet applicable	
	PCCI	-	December 29, 2014	December 29, 2014	December 29, 2014	December 29, 2014	December 29, 2014	December 29, 2014	March 27, 2015	April 27, 2015 (Notarized)	Not yet applicable	
Procurement of One (1) Lot Office Cabinets for PRO NCR and Rizal (PRO NCR ITB NO. 19, S-2014 OFFICE CABINETS)	COA	-	December 29, 2014	December 29, 2014	December 29, 2014	December 29, 2014	December 29, 2014	December 29, 2014	March 27, 2015	April 27, 2015 (Notarized)	Not yet applicable	
	Knights of Columbus	-	December 29, 2014	December 29, 2014	December 29, 2014	December 29, 2014	December 29, 2014	December 29, 2014	March 27, 2015	April 27, 2015 (Notarized)	Not yet applicable	
	PCCI	-	December 29, 2014	December 29, 2014	December 29, 2014	December 29, 2014	December 29, 2014	December 29, 2014	March 27, 2015	April 27, 2015 (Notarized)	Not yet applicable	
Negotiated Procurement of One (1) Lot Lease Warehouse for PRO NCR and Rizal (PRO NCR NP NO. 20, S-2014 WAREHOUSE5)	COA	-	December 03, 2014	December 03, 2014	December 03, 2014	December 03, 2014	December 03, 2014	December 03, 2014	Not applicable	Not applicable	Not applicable	Failure of Bidding per BAC Resolution No. 02, S-2015 dated January 6, 2015
	Knights of Columbus	-	December 03, 2014	December 03, 2014	December 03, 2014	December 03, 2014	December 03, 2014	December 03, 2014	Not applicable	Not applicable	Not applicable	

Procurement Program/ Project	List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)	
		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept		
	PCCI	-	December 03, 2014	December 03, 2014	December 03, 2014	December 03, 2014	December 03, 2014	December 03, 2014	Not applicable	Not applicable	Not applicable	
Procurement of One (1) Lot Gang Chairs for PRO NCR and Rizal (PRO NCR NO. 21, S-2014 GANG CHAIRS)	COA	-	January 14, 2015	January 14, 2015	January 14, 2015	January 14, 2015	January 14, 2015	January 14, 2015	April 20, 2015	April 30, 2015 (Notarized)	Not yet applicable	
	Knights of Columbus	-	January 14, 2015	January 14, 2015	January 14, 2015	January 14, 2015	January 14, 2015	January 14, 2015	April 20, 2015	April 30, 2015 (Notarized)	Not yet applicable	
	PCCI	-	January 14, 2015	January 14, 2015	January 14, 2015	January 14, 2015	January 14, 2015	January 14, 2015	April 20, 2015	April 30, 2015 (Notarized)	Not yet applicable	
Procurement for Indigent Program Flyers (Lot 1) PRO NCR ITB NO. 22, S-2014 FLYERS	COA	-	February 2, 2015	February 2, 2015	February 2, 2015	February 2, 2015	February 2, 2015	February 2, 2015	March 27, 2015	April 30, 2015 (Notarized)	No delivery yet	
	Knights of Columbus	-	February 2, 2015	February 2, 2015	February 2, 2015	February 2, 2015	February 2, 2015	February 2, 2015	March 27, 2015	April 30, 2015 (Notarized)	No delivery yet	
	PCCI	-	February 2, 2015	February 2, 2015	February 2, 2015	February 2, 2015	February 2, 2015	February 2, 2015	March 27, 2015	April 30, 2015 (Notarized)	No delivery yet	
Procurement for 4M Brochures Flyers (Lot-2) PRO NCR ITB NO. 22, S-2014 FLYERS	COA	-	February 2, 2015	February 2, 2015	February 2, 2015	February 2, 2015	February 2, 2015	February 2, 2015	March 26, 2015	April 28, 2015 (Notarized)	June 11, 2015	
	Knights of Columbus	-	February 2, 2015	February 2, 2015	February 2, 2015	February 2, 2015	February 2, 2015	February 2, 2015	March 26, 2015	April 28, 2015 (Notarized)	June 11, 2015	
	PCCI	-	February 2, 2015	February 2, 2015	February 2, 2015	February 2, 2015	February 2, 2015	February 2, 2015	March 26, 2015	April 28, 2015 (Notarized)	June 11, 2015	

Procurement Program/ Project	List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)	
		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept		
Procurement of Lot 3 - All Case Rate Flyers PRO NCR ITB NO. 22, S-2014 FLYERS	COA	-	February 2, 2015	February 2, 2015	February 2, 2015	February 2, 2015	February 2, 2015	February 2, 2015	March 27, 2015	April 27, 2015 (Notarized)	June 5, 2015	
	Knights of Columbus	-	February 2, 2015	February 2, 2015	February 2, 2015	February 2, 2015	February 2, 2015	February 2, 2015	March 27, 2015	April 27, 2015 (Notarized)	June 5, 2015	
	PCCI	-	February 2, 2015	February 2, 2015	February 2, 2015	February 2, 2015	February 2, 2015	February 2, 2015	March 27, 2015	April 27, 2015 (Notarized)	June 5, 2015	
Procurement of One Lot Computers (PRO NCR ITB NO. 23, S-2014 COMPUTERS)	COA	-	February 2, 2015	February 2, 2015	February 2, 2015	February 2, 2015	February 2, 2015	February 2, 2015	Not Applicable - Failed	Not Applicable - Failed	Not Applicable - Failed	Failure of bidding per BAC Resolution No. 17, S-2015 dated March 23, 2015
	Knights of Columbus	-	February 2, 2015	February 2, 2015	February 2, 2015	February 2, 2015	February 2, 2015	February 2, 2015	Not Applicable - Failed	Not Applicable - Failed	Not Applicable - Failed	
	PCCI	-	February 2, 2015	February 2, 2015	February 2, 2015	February 2, 2015	February 2, 2015	February 2, 2015	Not Applicable - Failed	Not Applicable - Failed	Not Applicable - Failed	
Procurement of One (1) Lot Office Chairs for PRO NCR and Rizal (PRO NCR ITB NO. 01, S-2015 OFFICECHAIRS)	COA	-	February 9, 2015	February 9, 2015	February 9, 2015	February 9, 2015	February 9, 2015	February 9, 2015	April 13, 2015	May 28, 2015 (Notarized)	No delivery yet	
	Knights of Columbus	-	February 9, 2015	February 9, 2015	February 9, 2015	February 9, 2015	February 9, 2015	February 9, 2015	April 13, 2015	May 28, 2015 (Notarized)	No delivery yet	
	PCCI	-	February 9, 2015	February 9, 2015	February 9, 2015	February 9, 2015	February 9, 2015	February 9, 2015	April 13, 2015	May 28, 2015 (Notarized)	No delivery yet	
Negotiated Procurement of One (1) Lot Lease of Office Space For Local Health Insurance Office (LHIO) Mandaluyong for PRO NCR and Rizal (PRO NCR NP NO. 02, S-2015 LHIO-MANDALUYONG)	COA	-	-	February 13, 2015	February 13, 2015	February 13, 2015	February 13, 2015	February 13, 2015	Not Applicable - Failed	Not Applicable - Failed	Not Applicable - Failed	Failure of Negotiated Procurement per BAC Resolution No. 10, s-2015
	Knights of Columbus	-	-	February 13, 2015	February 13, 2015	February 13, 2015	February 13, 2015	February 13, 2015	Not Applicable - Failed	Not Applicable - Failed	Not Applicable - Failed	

Procurement Program/ Project	List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
	PCCI	-	-	February 13, 2015	February 13, 2015	February 13, 2015	February 13, 2015	Not Applicable - Failed	Not Applicable - Failed	Not Applicable - Failed	
Procurement of One (1) Lot Customers Delight for PRO NCR and Rizal (PRO NCR ITB NO. 03,S-2015 CUSTOMERSDELIGHT)	COA	-	-	February 13, 2015	February 13, 2015	February 13, 2015	February 13, 2015	Not Applicable - Failed	Not Applicable - Failed	Not Applicable - Failed	Failure of bidding per BAC Resolution No. 16, s-2015
	Knights of Columbus	-	-	February 13, 2015	February 13, 2015	February 13, 2015	February 13, 2015	Not Applicable - Failed	Not Applicable - Failed	Not Applicable - Failed	
	PCCI	-	-	February 13, 2015	February 13, 2015	February 13, 2015	February 13, 2015	Not Applicable - Failed	Not Applicable - Failed	Not Applicable - Failed	
Procurement of One (1) Lot Paper Bond, Multi-Copy, A-4 for PRO NCR and Rizal (PRO NCR ITB NO. 04,S-2015 PAPER-A4)	COA	-	-	March 9, 2015	March 9, 2015	March 9, 2015	March 9, 2015	April 1, 2015	April 21, 2015 (Notarized)	April 30, 2015	
	Knights of Columbus	-	-	March 9, 2015	March 9, 2015	March 9, 2015	March 9, 2015	April 1, 2015	April 21, 2015 (Notarized)	April 30, 2015	
	PCCI	-	-	March 9, 2015	March 9, 2015	March 9, 2015	March 9, 2015	April 1, 2015	April 21, 2015 (Notarized)	April 30, 2015	
Procurement of One (1) Lot 362 units Toner Cartridge for Kyocera Miita Network Printer for PRO NCR and Rizal (PRO NCR ITB NO. 05,S-2015 KYOCERATONER)	COA	-	March 13, 2015	March 20, 2015	March 13, 2015	March 13, 2015	March 13, 2015	April 28, 2015	May 27, 2015 (Notarized)	June 2, 2015 (partial) completed June 25, 2015	
	Knights of Columbus	-	March 13, 2015	March 13, 2015	March 13, 2015	March 13, 2015	March 13, 2015	April 28, 2015	May 27, 2015 (Notarized)	June 2, 2015 (partial) completed June 25, 2015	
	PCCI	-	March 12, 2015	March 12, 2015	March 12, 2015	March 12, 2015	March 12, 2015	April 28, 2015	May 27, 2015 (Notarized)	June 2, 2015 (partial) completed June 25, 2015	

Procurement Program/ Project	List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
Procurement of One (1) Lot Customers Delight for PRO NCR and Rizal (PRO NCR ITB NO. 06, S-2015 CUSTOMERSDELIGHT) - Rebidding	COA	-	March 13, 2015	March 20, 2015	March 13, 2015	March 13, 2015	March 13, 2015	Not Applicable - Failed	Not Applicable - Failed	Not Applicable - Failed	Failure of bidding per BAC Resolution No. 27, S-2015 dated April 6, 2015
	Knights of Columbus	-	March 13, 2015	March 20, 2015	March 13, 2015	March 13, 2015	March 13, 2015	Not Applicable - Failed	Not Applicable - Failed	Not Applicable - Failed	
	PCCI	-	March 12, 2015	March 12, 2015	March 12, 2015	March 12, 2015	March 12, 2015	Not Applicable - Failed	Not Applicable - Failed	Not Applicable - Failed	
Negotiated Procurement of One (1) Lot Lease of Office Space for OVP-PRO NCR (PRO NCR NP NO. 07,S-2015 OVPNCR)	COA	-	March 20, 2015	March 20, 2015	March 20, 2015	March 20, 2015	March 20, 2015	Not Applicable - Failed	Not Applicable - Failed	Not Applicable - Failed	Failure of Bidding per BAC Resolution No. 32, S-2015 dated April 13, 2015
	Knights of Columbus	-	March 20, 2015	March 20, 2015	March 20, 2015	March 20, 2015	March 20, 2015	Not Applicable - Failed	Not Applicable - Failed	Not Applicable - Failed	
	PCCI	-	March 20, 2015	March 20, 2015	March 20, 2015	March 20, 2015	March 20, 2015	Not Applicable - Failed	Not Applicable - Failed	Not Applicable - Failed	
Procurement of One (1) Lot 56 Units Computers for PRO NCR and Rizal (Rebidding) (PRO NCR NP NO. 08,S-2015 COMPUTERS2)	COA	-	April 22, 2015	April 22, 2015	April 22, 2015	April 22, 2015	April 22, 2015	Not yet applicable "on-hold"	Not yet applicable "on-hold"	Not yet applicable "on-hold"	Not yet applicable "on-hold" due to issue on ISSP
	Knights of Columbus	-	April 22, 2015	April 22, 2015	April 22, 2015	April 22, 2015	April 22, 2015	Not yet applicable "on-hold"	Not yet applicable "on-hold"	Not yet applicable "on-hold"	
	PCCI	-	April 22, 2015	April 22, 2015	April 22, 2015	April 22, 2015	April 22, 2015	Not yet applicable "on-hold"	Not yet applicable "on-hold"	Not yet applicable "on-hold"	
Negotiated Procurement of One (1) Lot Customers Delight for PRO NCR and Rizal (PRO NCR NP NO. 09,S-2015 CUSTOMERS DELIGHT)	COA	-	April 27, 2015	April 27, 2015	April 27, 2015	April 27, 2015	April 27, 2015	Not Applicable - Failed	Not Applicable - Failed	Not Applicable - Failed	Failure of bidding per BAC Resolution No. 41 dated 2015
	Knights of Columbus	-	April 27, 2015	April 27, 2015	April 27, 2015	April 27, 2015	April 27, 2015	Not Applicable - Failed	Not Applicable - Failed	Not Applicable - Failed	

Procurement Program/ Project	List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
	PCCI	-	April 27, 2015	April 27, 2015	April 27, 2015	April 27, 2015	April 27, 2015	Not Applicable - Failed	Not Applicable - Failed	Not Applicable - Failed	
Procurement of One (1) Lot Airconditioning Units for Local Health Insurance Office (LHIO)-Valenzuela (PRO NCR ITB NO. 10, S-2015 AIRCONLHIOVALENZUELA)	COA	-	June 1, 2015	June 1, 2015	June 1, 2015	June 1, 2015	June 1, 2015	Not Applicable - Failed	Not Applicable - Failed	Not Applicable - Failed	Failure of bidding per BAC Resolution No. 44, dated June 30, 2015- no bidder obtained the bidding documents
	Knights of Columbus	-	June 1, 2015	June 1, 2015	June 1, 2015	June 1, 2015	June 1, 2015	Not Applicable - Failed	Not Applicable - Failed	Not Applicable - Failed	
	PCCI	-	June 1, 2015	June 1, 2015	June 1, 2015	June 1, 2015	June 1, 2015	Not Applicable - Failed	Not Applicable - Failed	Not Applicable - Failed	
Procurement for the Supply and Delivery of One (1) Lot Customer's Delight (PRO NCR NP NO. 11, S-2015 CUSTOMERSDELIGHT)	COA	-	May 27, 2015	May 27, 2015	May 27, 2015	May 27, 2015	May 27, 2015	June 16, 2015	Contract for signature of the bidder	Not yet applicable	
	Knights of Columbus	-	May 27, 2015	May 27, 2015	May 27, 2015	May 27, 2015	May 27, 2015	June 16, 2015	Contract for signature of the bidder	Not yet applicable	
	PCCI	-	May 27, 2015	May 27, 2015	May 27, 2015	May 27, 2015	May 27, 2015	June 16, 2015	Contract for signature of the bidder	Not yet applicable	
Procurement of One (1) Lot Mail Metering Machine for PRO NCR and Rizal	Direct Contracting	Direct Contracting	Direct Contracting	Direct Contracting	Direct Contracting	Direct Contracting	Direct Contracting	Direct Contracting	Direct Contracting	Direct Contracting	