PHILHEALTH REGIONAL OFFICE – 4B

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
Regional Office IV-B
Caedo Commercial Center, Calicanto, Batangas City
Healthline (043) 723-8822 region4b@philhealth.gov.ph *www.philhealth.gov.ph*

April 20, 2016

MEMORANDUM

FOR : **CHERIE CARMEN B. DIVINA**
Head, Secretariat for Bids and Awards Committee

THROUGH : **LEO DOUGLAS V. CARDONA, JR., MD**
Area Vice-President, Area II and South Luzon

PAOLO JOHANN C. PEREZ
Regional Vice-President

FROM : **CIRILO C. BALMACEDA**
BAC Chairperson, PRO-IVB

SUBJECT : **Procurement Monitoring Report from January to March 2016**

Please find herewith attached the Procurement Monitoring Report from January to March 2016 of this PRO.

For information and guidance.

Encl.: As stated.

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PhilHealth Regional Office IV-B

DETAILED LIST OF SUPPLIES AND EQUIPMENTS (PROCURED THRU ALTERNATIVE MODES OF PROCUREMENT) JANUARY 2016

PARTICULAR	End-User	Source of Fund	Date Posted	PB No.	ABC	Mode	Supplier	Contract No.	Contract Amount	Unit Price	Qty	Unit Amount	Approved Contract	Delivery / Completion	Acceptance / Turnover	Remarks
PRO Office Supplies																
JANUARY 2016																
PhRO Office Supplies-Local Shopping									94,222.09							
	PRO/LHIO	COB 2016				DBM	DBM									COMPLETED
ALCOHOL, ethyl, 68%-70%, scented, 500ml								1ST QTR		43.14	13	560.82				
BATTERY, dry cell, AA, 2 pcs per blister pack								1ST QTR		17.42	5	87.10				
CUTTER BLADE, for heavy duty cutter								1ST QTR		7.85	1	7.85				
CUTTER KNIFE, for general purpose								1ST QTR		19.43	16	310.88				
DVD REWRITABLE, speed: 4x min, 4.7GB capacity								1ST QTR		21.37	5	106.85				
ENVELOPE, DOCUMENTARY, for A4 size document								1ST QTR		0.76	1,000	763.08				
ENVELOPE, DOCUMENTARY, for legal size document								1ST QTR		1.01	3,000	3,044.40				
ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc								1ST QTR		6.22	900	5,595.39				
ENVELOPE, MAILING, white with window								1ST QTR		195.36	26	5,079.36				
ENVELOPE, MAILING, white, 70gsm (-5%)								1ST QTR		131.96	1	131.96				
ERASER, FELT, for blackboard/whiteboard								1ST QTR		10.07	1	10.07				
FASTENER, METAL, 70mm between prongs								1ST QTR		57.09	47	2,683.23				
FOLDER, PRESSBOARD, size: 240mm x 370mm (-5m)								1ST QTR		9.36	600	5,615.88				
FOLDER, TAGBOARD, for A4 size docs								1ST QTR		2.59	1,000	2,593.60				
FOLDER, TAGBOARD, for legal size docs								1ST QTR		3.00	1,000	2,999.80				
INK CART, HP C9351AA, (HP21), Black								1ST QTR		643.76	15	9,656.40				
MARKER, FLUORESCENT, 3 asstd colors per set								1ST QTR		35.55	29	1,030.95				
MARKER, PERMANENT, bullet type, black								1ST QTR		9.65	62	598.30				
MARKER, PERMANENT, bullet type, blue								1ST QTR		9.65	3	28.95				
MARKER, whiteboard, black, felt tip, chisel type								1ST QTR		11.35	16	181.60				
MOUSE, optical, USB connection type								1ST QTR		127.80	3	383.40				
NOTE PAD, stick on, 76mm x 76mm (3"x3") min								1ST QTR		40.44	82	3,316.08				
PAPER CLIP, vinyl/plastic coat, length: 32mm min								1ST QTR		6.76	15	101.40				
PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose								1ST QTR		86.84	9	781.56				
PENCIL SHARPENER, manual single cutter head								1ST QTR		187.20	2	374.40				
PENCIL, lead with eraser, wood cased, hardness: HB								1ST QTR		1.64	48	78.48				
PUNCHER, paper heavy duty, with two hole guide								1ST QTR		114.28	4	457.12				
RECORD BOOK, 500pages, size: 214mm x 278mm								1ST QTR		86.85	63	5,471.55				
RING BINDER, 80 rings, plastic, 50.8mm x 1.12mm								1ST QTR		29.10	10	291.03				
SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip								1ST QTR		44.01	57	2,508.57				
SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip								1ST QTR		44.01	42	1,848.42				
STAMP PAD INK, purple or violet								1ST QTR		22.88	63	1,441.44				
STAMP PAD, FELT, bed dimension: 60mm x 100mm								1ST QTR		27.66	52	1,438.32				
STAPLE WIRE, STANDARD, (26/6)								1ST QTR		18.92	234	4,427.28				
TAPE, MASKING, width: 48mm								1ST QTR		105.04	20	2,100.80				
TIME CARD, FOR AMANO Bundy Clock, black print								1ST QTR		69.47	3	208.41				
TONER CART, HP CE505A, Black								1ST QTR		3,660.80	6	21,964.80				
TONER CART, HP Q2612A, Black								1ST QTR		2,971.28	2	5,942.56				
TOTAL									94,222.09							
LOCAL SHOPPING									196,932.82							
•	PRO/LHIO	COB 2016				LOCAL										COMPLETED
BOX, KNOCKDOWN (12"Wx10"Hx15"L)							KYM	15-11-05		131.91	756	99,723.96				
COMPUTER CLEANER							KYM	15-11-05		65.00	1	65.00				
DATER MACHINE, TRODAT 5460 WITH RUBBER INSCRIPTION							KYM	15-11-05		2,500.00	5	12,500.00				
EXTENSION CORD, 4 GANG 10 METERS (UNIVERSAL)							KYM	15-11-05		700.00	2	1,400.00				

PARTICULAR	End-User	Source of Fund	Date Posted	PR No.	ABC	Mode	Supplier	Contract No.	Contract Amount	Unit Price	Qty	Total Amount	Approved Contract	Delivery / Completion	Acceptance / Turnover	Remarks
FLASH DRIVE AT LEAST 8.0GB CAPACITY							KYM	15-11-05		295.00	3	885.00				
FLOURESCENT TUBE FOR MONEY DETECTOR							KYM	15-11-05		200.00	1	200.00				
INK PAD FOR TRODAT MACHINE 5460							KYM	15-11-05		200.00	4	800.00				
LED BULB (9WATTS)							NEW ANTONIO	15-11-13		197.00	90	17,730.00				
PAPER SPECIAL CREAM 10pc/pack							KYM	15-11-05		22.00	3	66.00				
PAPER THERMAL FOR QUEING MACHINE 57mm x 30m							KYM	15-11-05		35.00	45	1,575.00				
PAPER VELLUM A4 10pcs/pack							KYM	15-11-05		18.00	30	540.00				
PLASTIC CRATES							KYM	15-11-05		201.16	171	34,398.36				
RING BINDER SIZE 1" (1"x44") PLASTIC, LARGE							KYM	15-11-05		24.50	33	808.50				
RING BINDER SIZE 1/2" (1/12"x44") PLASTIC, SMALL							KYM	15-11-05		11.00	20	220.00				
RING BINDER SIZE 3/4" (3/4x44") PLASTIC, MEDIUM							KYM	15-11-05		16.50	30	495.00				
RUBBERSTAMP, COMPUTERIZED							KYM	15-11-05		280.00	2	560.00				
SPECIALTY BOARD, 10's/pack FOR LEDGER CARD (A4)							KYM	15-11-05		24.00	30	720.00				
STAMP PAD INK WITH APPLICATOR (BLACK) 50ml							KYM	15-11-05		100.00	2	200.00				
STAPLER WITH REMOVER, HEAVY DUTY, STANDARD SIZE							KYM	15-11-05		350.00	24	8,400.00				
SURGICAL MASK, REUSABLE FACE COTTON MASK (100% COTTON)							KYM	15-11-05		40.00	360	14,400.00				
TABLE, TOP GLASS							KYM	15-11-05		550.00	1	550.00				
TAPE ADHESIVE 2 SIDED WITH FOAM							KYM	15-11-05		42.00	4	168.00				
TRANSPARENCY FILM A4 BLACK 100/BOX							KYM	15-11-05		264.00	2	528.00				
TOTAL									196,932.82							

Prepared by:

MARLON [illegible]LA
BAC Secretariat

Certified Correct by:

CIRILO C. BALMACEDA
BAC Chairperson

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PhilHealth Regional Office IV-B

DETAILED LIST OF SUPPLIES AND EQUIPMENTS (PROCURED THRU ALTERNATIVE MODES OF PROCUREMENT) FEBRUARY 2016

PARTICULAR	End-User	Source of Fund	Date Posted	RFQ No.	ABC	Mode	Supplier	Contract No.	Contract Amount	Unit Price	Qty	Item Amount	Approval Contract	Delivery/ Completion	Acceptance/ Turnover	Remarks
PRO Office Supplies																
FEBRUARY 2016																
PhRO Office Supplies-Local Shopping									-							
	PRO/LHIO	COB 2016				LOCAL	DBM			-		-				
TOTAL									-							
LOCAL SHOPPING	PRO/LHIO	COB 2016				LOCAL			-							
TOTAL									-							
DIRECT CONTRACTING									-							
TOTAL									-							

Prepared by:

MARLON [illegible]LLA
BAC Secretariat

Certified Correct by:

CIRILO C. BALMACEDA
BAC Chairperson

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PhilHealth Regional Office IV-B

DETAILED LIST OF SUPPLIES AND EQUIPMENTS (PROCURED THRU ALTERNATIVE MODES OF PROCUREMENT) MARCH 2016

PARTICULAR	End-User	Source of Fund	Date Posted	RIV No.	ABC	Mode	Supplier	Contract No.	Contract Amount	Unit Price	Qty	Total Amount	Approved Contract	Delivery/ Completion	Acceptance/ Turnover	Remarks
PRO Office Supplies																
							MARCH 2016									
PhRO Office Supplies-Local Shopping									145,722.75							
	PRO/LHIO	COB 2016				DBM										COMPLETED
NOTEBOOK STENOGRAPHER							DBM	1ST QTR		10.40	5	52.00				
NOTEBOOK STENOGRAPHER							DBM	1ST QTR		10.40	40	416.00				
PAPER CLIP 48mm							DBM	1ST QTR		13.52	14	189.28				
RUBBER BAND 70mm							DBM	1ST QTR		105.85	27	2,857.95				
TONER CART FOR LEXMARK T650A11P BLACK							DBM	1ST QTR		9,630.40	13	125,195.20				
TONER CART HP Q2612A BLACK							DBM	1ST QTR		3,104.40	3	9,313.20				
TONER CART HP Q5942A BLACK							DBM	1ST QTR		7,482.80	1	7,482.80				
TWINE PLASTIC							DBM	1ST QTR		54.08	4	216.32				
TOTAL									145,722.75							
LOCAL SHOPPING									477,254.59							
	PRO/LHIO	COB 2016				LOCAL										
BALLPEN with HOLDER							DELNOR	16-02-02		25.00	21.00	525.00				
BALLPOINT PEN BLACK							DELNOR	16-02-02		19.00	416.00	7,904.00				
BALLPOINT PEN BLUE							DELNOR	16-02-02		19.00	37.00	703.00				
BALLPOINT PEN RED							DELNOR	16-02-02		19.00	67.00	1,273.00				
BALLPOINT PEN VIOLET							DELNOR	16-02-02		19.00	200.00	3,800.00				
BOX, KNOCKDOWN (12"Wx10"Hx15"L)							KYM	16-02-01		131.91	797.00	105,132.27				
BULB 3U 15 WATTS							KYM	16-02-01		120.00	5.00	600.00				
CALCULATOR D20L 12 DIGITS							DELNOR	CONSO 1ST		600.00	5.00	3,000.00				
CAR FRESHENER							DELNOR	16-02-02		190.00	3.00	570.00				
CD RECORDABLE min 700MB with COVER							WINDSOR	16-02-04		19.00	6.00	114.00				
COMPUTER CLEANER WIPE OUT							DELNOR	16-02-02		70.00	2.00	140.00				
CONTINUOUS FORM 11X10 5/8 2 PLY BOOK 20							DELNOR	16-02-02		1,275.00	50.00	63,750.00				
CONTINUOUS FORM 11X14 7/8 2 PLY BOOK 20							DELNOR	16-02-02		1,525.00	3.00	4,575.00				
DATER MACHINE, TRODAT 5460 with RUBBER INSCRIPTION							KYM	CONSO 1ST		2,600.00	9.00	23,400.00				
DVD RECORDABLE 16X SPEED							SOUTHBOUND	16-02-05		28.00	9.00	252.00				
ENVELOPE EXPANDING KFRAFTBOARD SHORT							DELNOR	16-02-02		10.00	35.00	350.00				
EXTENTION CORD 4 GANG 10 METERS							KYM	CONSO 1ST		700.00	3.00	2,100.00				
FOLDER METAL RING BINDER, Long 2 hole Ars File (red green)							KYM	16-02-01		200.00	57.00	11,400.00				
FOLDER PRESSBOARD PLAIN A4							DELNOR	16-02-02		10.00	165.00	1,650.00				
GLUE MULTIPURPOSE 130 GRAMS							DELNOR	16-02-02		38.00	54.00	2,052.00				
INK CARTRIDGE for HP PRINTER 3545 (BLACK)							LUNARCHEM	16-02-03		380.00	5.00	1,900.00				
INK CARTRIDGE for HP PRINTER 3545 (COLORED)							LUNARCHEM	16-02-03		380.00	5.00	1,900.00				
INK PAD for TRODAT MACHINE 5460							KYM	16-02-01		220.00	2.00	440.00				
PAPER CLIP BACKFOLD 25mm (1") 12pcs/box							LUNAR	16-02-03		24.00	28.00	672.00				
PAPER CLIP BACKFOLD 50mm (2") 12pcs/box							LUNAR	16-02-03		63.00	26.00	1,638.00				
PAPER COPY LEGAL 8 1/2 X 14							DELNOR	16-02-02		200.00	47.00	9,400.00				
PAPER PARCHMENT , LEGAL SIZE							KYM	16-02-01		21.00	19.00	399.00				
PAPER SPECIAL, color cream 10's/pack							KYM	16-02-01		22.00	1.00	22.00				
PAPER THERMAL for Queuing machine 57mmX 30M							KYM	16-02-01		35.00	30.00	1,050.00				
PAPER VELLUM 13x8 10pcs/pack							KYM	16-02-01		26.00	4.00	104.00				
PLASTIC CRATES							KYM	16-02-01		201.16	152.00	30,576.32				
PRINTER CABLE 10FT							SOUTHBOUND	16-02-05		270.00	1.00	270.00				
RIBBON for EPSON LQ300+							WINDSOR	16-02-04		130.00	12.00	1,560.00				
RJ CONNECTORS RJ 45							SOUTHBOUND	16-02-05		5.00	100.00	500.00				
RUBBER BAND 350 GRAMS							DELNOR	16-02-02		175.00	22.00	3,850.00				
SPECIALTY BOARD, (STOCK CARD) 10's/ pack							KYM	16-02-01		26.00	12.00	312.00				

PARTICULARS	End-User	Source of Fund	Date Posted	RA No	ABC	Mode	Supplier	Contract No.	Contract Amount	Unit Price	Qty	₱ Unit Amount	Approved Contract	Delivery / Completion	Acceptance / Turnover	Remarks
STAPLER w/ REMOVER							DELNOR	CONSO 1ST		265.00	20.00	5,300.00				
STICKER PAPER A4							DELNOR	16-02-02		30.00	5.00	150.00				
SURGICAL MASK							KYM	16-02-01		40.00	135.00	5,400.00				
TAPE ADHESIVE 2 SIDED WITH FOAM							KYM	16-02-01		42.00	5.00	210.00				
TONER CARTRIDGE for EPSON ACULASER PRINTER M2010D							[illegible]	16-02-05		6,195.00	3.00	18,585.00				
TONER CARTRIDGE for FAX MACHINE CANON MF435d (FX9s)							LUNARCHEM	16-02-03		2,200.00	5.00	11,000.00				
TONER CARTRIDGE foR HP PRINTER 1505 (Q36A)							LUNARCHEM	16-02-03		3,200.00	2.00	6,400.00				
TONER CARTRIDGE for HP PRINTER M605 (CE 81A)							KYM	16-02-01		10,212.00	13.00	132,756.00				
TRANSPARENCY FILM A4 BLACK 100/BOX							KYM	16-02-01		230.00	9.00	2,070.00				
TRODAT PRINTY 5460 with rubber inscription							KYM	16-02-01		2,500.00	3.00	7,500.00				
TOTAL									**477,254.59**							
DIRECT CONTRACTING									-							
TOTAL									-							

Prepared by:

MARLON G. [illegible]
BAC Secretariat

Certified Correct by:

CIRILO C. BALMACEDA
BAC Chairperson

ANNEX B

PhilHealth Regional Office IV-B Procurement Monitoring Report for 1st QTR 2016

ITB No.	Procurement 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
	A. PROCUREMENT OF GOODS, SUPPLIES AND EQUIPMENT														
	Common Office Supplies														
	Available at PS-DBM	PRO / LHIO	Negotiated / PS-DBM												
	Not Available at PS-DBM	PRO / LHIO	Local Shopping												
	Common Office Supplies (Exclusive Distributor)	PRO / LHIO	Direct Contract												
PRO4B-15-15	Procurement of IT Equipment of PRO IV-B (Lots 1-4)	PRO	Public Bidding	05/09/2015	12/28/2015	01/26/2016		02/16/2016	02/23/2016	3/18, 3/22, 4/4, 4/6, 4/7					
PRO4B-15-16	Re-bidding of Procurement of Furniture and Fixtures of PRO IVB	PRO	Public Bidding	08/11/2015	12/28/2015	01/26/2016		02/16/2016	02/16/2016	03/10/2016	03/31/2016				
PRO4B-16-01 NP	Negotiated Procurement of Additional Lease of Warehouse of PRO IV-B	PRO	Negotiated Procurement	01/26/2016	02/05/2016	02/23/2016		03/10/2015	03/10/2015	03/18/2016					
PRO4B-16-01 NP3	Negotiated Procurement of Additional Lease of Warehouse of PRO IV-B	PRO	Negotiated Procurement	03/18/2016	03/31/2016	04/06/2016		04/26/2016							

ANNEX B

PhilHealth Regional Office IV-B Pro(

ITB No.	Procurement Program/Project	RIV Number/s	Source of Funds	ABC (PhP)			Contract Cost (PhP)			NAME OF BIDDERS who obtain the bid documents	Submits bid		Amount of Bid Document
				Total	MOOE	CO	Total	MOOE	CO		YES	NO	
	A. PROCUREMENT OF GOODS - SUPPLIE												
	Common Office Supplies												
	Available at PS-DBM	Consolidated RIV (January 2016)	COB 2015	94,222.09	94,222.09		94,222.09	94,222.09					
		Consolidated RIV (February 2016)	COB 2015	-	-		-	-					
		Consolidated RIV (March 2016)	COB 2015	145,722.75	145,722.75		145,722.75	145,722.75					
				239,944.84	239,944.84		239,944.84	239,944.84					
	Not Available at PS-DBM	Consolidated RIV (January 2016)	COB 2015	196,932.82	196,932.82		196,932.82	196,932.82					
		Consolidated RIV (February 2016)	COB 2015	-	-		0.00	0.00					
		Consolidated RIV (March 2016)	COB 2015	477,254.59	477,254.59		477,254.59	477,254.59					
				674,187.41	674,187.41		674,187.41	674,187.41					
	Common Office Supplies (Exclusive Distributor)	Consolidated RIV (January 2016)	COB 2015	-	-		-	-					
		Consolidated RIV (February 2016)	COB 2015	-	-		-	-					
		Consolidated RIV (March 2016)	COB 2015	-	-		-	-					
PRO4B-15-15	Procurement of IT Equipment of PRO IV-B (Lots 1-4)		COB 2015	8,382,990.00	8,382,990.00					Masangkay Computer, Link Network	Y		
PRO4B-15-16	Re-bidding of Procurement of Furniture and Fixtures of PRO IVB		COB 2015	1,798,000.00	1,798,000.00					See Manufacturing	Y		
PRO4B-16-01 NP	Negotiated Procurement of Additional Lease of Warehouse of PRO IV-B		COB 2016	1,217,880.00	1,217,880.00					Sunview Property, Odeste	Y		
PRO4B-16-01 NP3	Negotiated Procurement of Additional Lease of Warehouse of PRO IV-B		COB 2016	1,217,880.00	1,217,880.00								

ANNEX B

PhilHealth Regional Office IV-B Pro

ITB No.	Procurement Program/Project	WINNING BIDDER	List of Invited Observer	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	
	[illegible]												
	Common Office Supplies												
	Available at PS-DBM												
	Not Available at PS-DBM												
	Common Office Supplies (Exclusive Distributor)												
PRO4B-15-15	Procurement of IT Equipment of PRO IV-B (Lots 1-4)	Masangkay Computer - Lot 1	COA/PICPA/PHICEA/PCC	5/9/2015	1/26/2016		2/16/2016	2/23/2016	3/18, 3/22, 4/4, 4/6, 4/7				Lot 1 - for award, Lot 2 - failed, Lot 3 - On going postqualification, Lot 4 - failed
PRO4B-15-16	Re-bidding of Procurement of Furniture and Fixtures of PRO IVB	See Manufacturing	COA/PICPA/PHICEA/PCC	8/11/2015	1/26/2016		2/16/2016	2/16/2016	3/11/2016	3/31/2016			Awarded
PRO4B-16-01 NP	Negotiated Procurement of Additional Lease of Warehouse of PRO IV-B		COA/PICPA/PHICEA/PCC	01/26/2016	02/23/2016		03/10/2016	03/10/2016	03/18/2016				FAILED BIDDING
PRO4B-16-01 NP3	Negotiated Procurement of Additional Lease of Warehouse of PRO IV-B		COA/PICPA/PHICEA/PCC	03/18/2016	04/06/2015		04/26/2016						ongoing

ITB No.	Procurement Program/Project	WINNING BIDDER	List of Invited Observer	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	

Prepared by:

MARLON [illegible]ILLA
BAC Secretariat

Certified Correct by:

CIRILO C. BALMACEDA
Chairman, Bids and Awards Committee

Approved by:

PAOLO JOHANN C. PEREZ
Regional Vice President

DETAILED LIST OF SUPPLIES AND EQUIPMENTS (PROCURED THRU ALTERNATIVE MODES OF PROCUREMENT) APRIL 2016

PARTICULAR	End-User	Source of Fund	Date Posted	RIV No.	ABC	Mode	Supplier	Contract No.	Contract Amount	Unit Price	Qty	Unit Amount	Approved Contract	Delivery / Completion	Acceptance/ Turnover	Remarks
PRO Office Supplies																
							APRIL 2016									
PhRO Office Supplies-Local Shopping									278,578.32							
ALCOHOL, ethyl, 68%-70%, scented, 500ml	PRO	COB 2016					PS-DBM	PS16-02157		47.82	6	286.92				COMPLETED
ALCOHOL, ethyl, 68%-70%, scented, 500ml								PS16-02157		47.82	144	6,886.06				
CARBON FILM black, 210mm X 297mm								PS16-02157		223.60	1	223.60				
CLEARBOOK A4								PS16-02157		39.52	6	237.12				
CLEARBOOK LEGAL								PS16-02157		41.60	8	332.80				
ENVELOPE, MAILING, WHITE								PS16-02157		134.04	1	134.04				
ENVELOPE, DOCUMENTARY LEGAL								PS16-02157		1.01	11,000	11,162.80				
ENVELOPE, DOCUMENTARY A4								PS16-02157		0.76	3,500	2,670.78				
ERASER, FELT, for Blackboard/whiteboard								PS16-02157		11.11	1	11.11				
ERASER, PLASTIC/ RUBBER								PS16-02157		2.29	11	25.19				
FASTENER METAL								PS16-02157		57.09	50	2,854.50				
FLASH DRIVE, 16GB								PS16-02157		210.08	5	1,050.40				
FOLDER PRESSBOARD 240mm X 370mm								PS16-02157		9.36	600	5,615.88				
FOLDER TAGBOARD A4								PS16-02157		2.59	700	1,815.52				
FOLDER TAGBOARD LEGAL								PS16-02157		3.00	1,000	2,999.80				
INK CARTRIDGE for HP C9351AA (HP21)								PS16-02157		650.00	16	10,400.00				
INK CARTRIDGE for HP C9352AA (HP22)								PS16-02157		751.92	11	8,271.12				
MARKER PERMANENT, bullet type BLUE								PS16-02157		9.65	11	106.15				
MARKER PERMANENT, bullet type RED								PS16-02157		9.65	4	38.60				
MARKER WHITEBOARD, BLACK								PS16-02157		11.35	12	136.20				
MARKER WHITEBOARD, BLUE								PS16-02157		11.35	3	34.05				
MOUSE, OPTICAL, USB connection type								PS16-02157		127.80	3	383.40				
NOTEBOOK STENOGRAPHER 40 leaves								PS16-02157		10.40	40	416.00				
PAPER MULTICOPY 210mm X 297mm A4								PS16-02157		105.83	500	52,915.00				
PAPER PARCHMENT, 201mm X 297mm								PS16-02157		88.40	12	1,060.80				
PENCIL, LEAD w/ eraser								PS16-02157		1.64	120	196.20				
PENCIL SHARPENER								PS16-02157		187.20	2	374.40				
PHILIPPINE NATIONAL FLAG								PS16-02157		278.72	9	2,508.48				
PUNCHER, PAPER heavy duty								PS16-02157		114.28	6	685.68				
RAGS all cotton 32 pcs/ kilogram								PS16-02157		45.76	6	274.56				

RECORD BOOK 300 pages								PS16-02157		60.32	60	3,619.20				
RECORD BOOK 500 pages								PS16-02157		86.85	65	5,645.25				
RIBBON CART for EPSON SO15327								PS16-02157		334.88	5	1,674.40				
RUBBER BAND 70mm								PS16-02157		105.85	17	1,799.45				
SIGN PEN BLUE								PS16-02157		44.01	60	2,640.60				
STAMP PAD FELT								PS16-02157		27.66	2	55.32				
STAMP PAD INK purple/violet								PS16-02157		24.63	11	270.93				
STAMP PAD INK purple/violet								PS16-02157		24.63	12	295.56				
STAPLE WIRE STANDARD								PS16-02157		18.92	18	340.56				
STAPLE WIRE STANDARD								PS16-02157		18.92	200	3,784.00				
TAPE MASKING (24mm) 1"								PS16-02157		55.12	16	881.92				
TAPE MASKING (48mm) 2"								PS16-02157		105.04	23	2,415.92				
TIME CARD for AMANO								PS16-02157		69.47	5	347.35				
TONER CART for HP Q2612A								PS16-02157		3,104.40	5	15,522.00				
TONER CART for LEXMARK T650A11P BLACK								PS16-02157		9,630.40	13	125,195.20				
TWINE , plastic , one (1) kilo pe roll								PS16-02157		54.08	5	270.40				
TOTAL									278,578.32							

Prepared by:

MARLON G. MAPANIZA
BAC Secretariat

Certified Correct by:

CIRILO C. BALMACEDA
BAC Chairperson

DETAILED LIST OF SUPPLIES AND EQUIPMENTS (PROCURED THRU ALTERNATIVE MODES OF PROCUREMENT) MAY 2016

PARTICULAR	End-User	Source of Fund	Date Posted	RIV No.	ABC	Mode	Supplier	Contract No.	Contract Amount	Unit Price	Qty	Unit Amount	Approved Contract	Delivery / Completion	Acceptance/ Turnover	Remarks
PRO Office Supplies																
						MAY 2016										
PhRO Office Supplies-Local Shopping (Not Available at DBM)									408,792.64							
ALCOHOL, ethyl, 68%-70%, scented, 500ml	PRO	COB 2016				LOCAL SHOPPING	DELNOR	16-04-10		80.00	108	8,640.00				COMPLETED
INK CARTRIDGE FOR HP C9352A							WINDSOR	16-04-11		900.00	5	4,500.00				
MOUSE USB with SCROLLER OPTICAL							WINDSOR	16-04-13		250.00	3	750.00				
RECORD BOOK 300 PAGES							DELNOR	16-04-10		60.00	82	4,920.00				
RIBBON FOR AMANO BUNDY CLOCK							DANIEL	16-04-05		470.00	7	3,290.00				
RIBBON FOR EPSON LX300							WINDSOR	16-04-11		130.00	1	130.00				
RIBBON REFILL FOR KITANO BUNDY CLOCK							DAVID LINK	16-04-07		770.56	19	14,640.64				
TAPE MASKING size 1" (24mm) 50M							DELNOR	16-04-10		28.00	24	672.00				
TAPE TRANSPARENT size 1" (24mm) 50M							DELNOR	16-04-10		13.00	98	1,274.00				
TIME CARD FOR KITANO							DAVID LINK	16-04-07		168.00	22	3,696.00				
TONER CARTRIDGE for KYOCERA TK 330							PHILCOPY	16-04-08		8,120.00	11	89,320.00				
TONER CARTRIDGE for KYOCERA TK 364							PHILCOPY	16-04-08		8,400.00	16	134,400.00				
TONER CARTRIDGE for KYOCERA TK 364							PHILCOPY	16-04-08		8,400.00	18	151,200.00				
TOTAL									408,792.64							

Prepared by:

MARLON G. MARANAN
BAC Secretariat

Certified Correct by:

CIRILO C. BALMACEDA
BAC Chairperson

ANNEX B

PhilHealth Regional Office IV-B Procurement Monitoring Report for 1st Semester 2016

ITB No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												RIV Numbers	Source of Funds	ABC (PhP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			Total	MOOE	CO
	A. PROCUREMENT OF GOODS - SUPPLIES AND EQUIPMENT																			
	Common Office Supplies																			
	Available at PS-DBM	PRO / LHIO	Negotiated / PS-DBM													Consolidated RIV (January 2015)	COB 2016	94,222.09	94,222.09	
																Consolidated RIV (February 2016)	COB 2016	-	-	
																Consolidated RIV (March 2016)	COB 2016	145,722.75	145,722.75	
																Consolidated RIV (April 2016)	COB 2016	278,578.32	278,578.32	
																Consolidated RIV (May 2016)	COB 2016	-	-	
																		518,523.16	518,523.16	
	Not Available at PS-DBM	PRO / LHIO	Local Shopping													Consolidated RIV (January 2016)	COB 2016	196,932.82	196,932.82	
																Consolidated RIV (February 2016)	COB 2016	-	-	
																Consolidated RIV (March 2016)	COB 2016	477,254.59	477,254.59	
																Consolidated RIV (April 2016)	COB 2016	-	-	
																Consolidated RIV (May 2016)	COB 2016	408,792.64		
																		1,082,980.05	1,082,980.05	
	Common Office Supplies (Exclusive Distributor)	PRO / LHIO	Direct Contract													Consolidated RIV (January 2016)	COB 2016	-	-	
																Consolidated RIV (February 2016)	COB 2016	-	-	
																Consolidated RIV (March 2016)	COB 2016	-	-	
																Consolidated RIV (April 2016)	COB 2016	-	-	
																Consolidated RIV (May 2016)	COB 2016	-	-	
																			-	
PRO4B-15-15	Procurement of IT Equipment of PRO IV-B (Lots 1-4)	PRO	Public Bidding	05/09/2016	12/28/2015	01/26/2016		02/16/2016	02/23/2016	3/18, 3/22, 4/4, 4/6, 4/7							COB 2015	8,382,990.00	8,382,990.00	

PRO4B-15-16	Re-bidding of Procurement of Furniture and Fixtures of PRO IVB	PRO	Public Bidding	08/11/2015	12/28/2015	01/26/2016		02/16/2016	02/16/2016	03/10/2016	03/31/2016						COB 2015	1,796,000.00	1,796,000.00	
PRO4B-16-01 NP	Negotiated Procurement of Additional Lease of Warehouse of PRO IV-B	PRO	Negotiated Procurement	01/26/2016	02/05/2016	02/23/2016		03/10/2015	03/10/2015	03/18/2016							COB 2016	1,217,880.00	1,217,880.00	
PRO4B-16-01 NP3	Negotiated Procurement of Additional Lease of Warehouse of PRO IV-B	PRO	Negotiated Procurement	03/18/2015	03/31/2016	04/06/2016		04/26/2016									COB 2016	1,217,880.00	1,217,880.00	
PRO4B-16-02	Procurement of IT Equipment and CCTV of PRO IV-B	PRO	Public Bidding	05/06/2016	05/18/2016	06/07/2016		06/23/2016	06/23/2016	06/30/2016							COB 2016	554,417.00	554,417.00	

Contract Cost (PhP)			NAME OF BIDDERS who obtain the bid documents	Submits bid		Amount of Bid Document	WINNING BIDDER	List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		YES	NO				Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
94,222.09	94,222.09																	
-	-																	
145,722.75	145,722.75																	
278,578.32	278,578.32																	
-	-																	
518,523.16	518,523.16																	
196,932.82	196,932.82																	
0.00	0.00																	
477,254.59	477,254.59																	
0.00	0.00																	
1,082,980.05	1,082,980.05																	
-	-																	
-	-																	
-	-																	
-	-																	
-	-																	
	-																	
			Masangkay Computer, Link Network	Y			Masangkay Computer - Lot 1	COA/PICPA/PH ICEA/PCC	5/9/2015	1/26/2016		2/16/2016	2/23/2016	3/18, 3/22, 4/4, 4/6, 4/7	4/14/2016			Lot 1 -Awarded, Lot 3 Awarded

			See Manufacturing	Y			See Manufacturing	COA/PICPA/PH ICEA/PCC	8/11/2015	1/26/2016		2/18/2016	2/18/2016	3/11/2016	3/31/2016	4/15/2016		Awarded
			Sunview Property, Odeste	Y				COA/PICPA/PH ICEA/PCC	01/26/2016	02/23/2016		03/10/2016	03/10/2016	03/18/2016				FAILED BIDDING
								COA/PICPA/PH ICEA/PCC	03/18/2016	04/06/2016		04/26/2016						FAILED BIDDING
			AC Solution Trading						05/06/2016	06/07/2016		06/23/2016	06/23/2016	06/30/2016				On going

Prepared by:

MARLON G. M[illegible]A
BAC Secretariat

Certified Correct by:

CIRILO C. BALMACEDA
Chairman, Bids and Awards Committee

Approved by:

PAOLO JOHANN C. PEREZ
Regional Vice President