



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
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Call Center (02) 441-7442 Trunkline (02) 441-7444
www.philhealth.gov.ph



Bayan ng Pilipinas MIVENERO
Bayan ng amanta PIGTAKTADO
Kalusugan natin SEGIKAPADO

PHILHEALTH REGIONAL OFFICE – 6



PROCUREMENT MONITORING REPORT as of January to March 2016
 Consolidated Procurement Monitoring Report in the Regional Offices
 (Procurement through Public Bidding)

ITB No.	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												RIV Number/s	ABC Number	Source of Funds	ABC (Php)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover				Total	MOOE	CO
PHILHEALTH REGIONAL OFFICE VI																					
BAC - GOODS AND SERVICES																					
3176367	IT Equipment and Software	PRO-6	PUBLIC BIDDING	4/23/15	5/11-8/18/15	5/13/2015 2:30 PM 5/6/2015 1:30pm	8/18/15 9:30 AM	8/18/15 9:30 AM	8/20/15	9/17/15	9/24/15	12/7/15	12/9/15			100-01-15	COB	18,580,000.00	18,580,000.00		
3340154	Furniture and Fixtures 2014	PRO-6	PUBLIC BIDDING	7/28/15	8/10-24-2015	8/12/15 9:30 AM	8/24/15 10:00 AM	8/24/2015 10:00:00 AM and 9/22/2015 9:00 AM	8/25/2015 and 9/24/2015	9/24/15	10/12/15	12/9/15	12/14/15	2/10/16	2/10/16	008-08-14	COB	4,623,459.50	4,623,459.50		
3552939	1 Lot Procurement of IT Supplies (3rd & 4th Qtr 2015)	PRO-6	PUBLIC BIDDING	11/16/15 1:00 PM	11/23-12/11/2015	11/27/15 9:00 AM	12/11/15 9:00 AM	12/11/15 9:00 AM	12/14/15	12/18/15	2/24/16					011-09-15	COB	2,628,947.08	2,628,947.08		
3544150	Computer-Laptop	PRO-6	PUBLIC BIDDING	NA	11/18-27/2015	NA	11/27/15 9:00 AM	11/27/15 9:00 AM	12/2/15	1/4/16	3/23/16					003-11-15	COB	980,000.00	980,000.00		
3537587	IT Equipment and Software	PRO-6	PUBLIC BIDDING	11/12/15	11/16-12/11/2015	11/19/15 10:00 AM	12/1/15 9:30 AM	12/1/15 9:30 AM	12/2/15	1/4/16	3/23/16					015-09-15	COB	1,297,307.44	1,297,307.44		

Prepared by:

CHARLY B. EVANGELISTA
 SIA V Member-BAC Secretariat

Recommending Approval:

SHERWYN E. FUENTES
 SSI/O Head/BAC Secretariat

Approved by:

LOURDES F. DIOCSON
 RVP-PRO VI

Contract Cost (PhP)			NAME OF BIDDERS who obtain the bid documents	Submit its bid proposal		AMOUNT OF BID DOCUMENTS	Winning Bidder	List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
Total	MOOE	CO		YES	NO				Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Delivery/Acceptance
PHILHEALTH REGIONAL OFFICE VI																		
17,377,446.00		17,577,446.00	Ng Khai Development Corp. Masangkay Computer Center. Pranel Systems Integrated Network Solution, Inc.	x		25,000.00	Masangkay Computer Center	PHICEA Representative, COA- PRO VI & People's Graftwatch of Iloilo	NA	3/9/2015: 5/21/2015: 6/29/2015: 7/27/2015	3/9/2015: 5/21/2015: 6/29/2015: 7/27/2015	3/9/2015: 5/21/2015: 6/29/2015: 7/27/2015	3/9/2015: 5/21/2015: 6/29/2015: 7/27/2015	3/9/2015: 5/21/2015: 6/29/2015: 7/27/2015	3/9/2015: 5/21/2015: 6/29/2015: 7/27/2015	3/9/2015: 5/21/2015: 6/29/2015: 7/27/2015	NA	Partial Delivery
2,753,760.00		2,753,760.00	Progress Home and Office Furnishings: Solidgold Multi Resources Corp.; Greenmor Phils., Inc.	x		5,000.00	Progress Home and Office Furnishings, Inc.	PHICEA Representative, COA- PRO VI & People's Graftwatch of Iloilo	NA	8/10/2015 & 9/16/2015	8/10/2015 & 9/16/2015	8/10/2015 & 9/16/2015	8/10/2015 & 9/16/2015	8/10/2015 & 9/16/2015	8/10/2015 & 9/16/2015	8/10/2015 & 9/16/2015	NA	Delivered
2,379,613.00		2,379,613.00	Precision Black Toner, Inc.; CompuTron Business Center	x		5,000.00	Precision Black Toner, Inc.	PHICEA Representative, COA- PRO VI & People's Graftwatch of Iloilo	NA	11/25/2015 & 12/7/2015	11/25/2015 & 12/7/2015	11/25/2015 & 12/7/2015	11/25/2015 & 12/7/2015	11/25/2015 & 12/7/2015	11/25/2015 & 12/7/2015	11/25/2015 & 12/7/2015	NA	Continuing Appropriation. Ongoing
575,946.00		575,946.00	Cyber Link Compu Sales; Ng Khai Development Corp.; Pranel Systems Integrated Solution, Inc.	x		1,000.00	Ng Khai Development Corp.	PHICEA Representative, COA- PRO VI & People's Graftwatch of Iloilo	NA	11/20/15	11/20/15	11/20/15	11/20/15	11/20/15	11/20/15	11/20/15	NA	Continuing Appropriation. Ongoing
750,100.00		750,100.00	Masangkay Computer Center; Ng Khai Development Corp.; Pranel Systems Integrated Solution, Inc.	x		5,000.00	Ng Khai Development Corp.	PHICEA Representative, COA- PRO VI & People's Graftwatch of Iloilo	NA	11/17 & 20/2015	11/20/15	11/20/15	11/20/15	11/20/15	11/20/15	11/20/15	NA	Continuing Appropriation. Ongoing



PROCUREMENT MONITORING REPORT as of January to June 2016
 Consolidated Procurement Monitoring Report in the Regional Offices
 (Procurement through Public Bidding)

ITS No.	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												RIV Number/s	ABC Number	Source of Funds	ABC (PhP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover				Total	MOOE	CO
PHILHEALTH REGIONAL OFFICE VI																					
BAC - GOODS AND SERVICES																					
317636	IT Equipment and Software	PRO-6	PUBLIC BIDDING	4/23/15 9:30 AM	5/11-8/18/15	5/13/2015 2:30 PM; 8/6/2015 1:30pm	8/18/15 9:30 AM	8/18/15 9:30 AM	8/20/15	9/17/15	9/24/15	12/7/15	12/9/15			100-01-15		COB	18,580,000.00	18,580,000.00	
3340154	Furniture and Fixtures 2014	PRO-6	PUBLIC BIDDING	7/28/15 9:30 AM	8/10-24/15	8/12/15 9:30 AM	8/24/15 10:00 AM	8/24/2015 10:00:00 AM and 9/22/2015 9:00 AM.	8/25/2015 and 9/24/2015	9/24/15	10/12/15	12/9/15	12/14/15	2/10/16	2/10/16	008-08-14		COB	4,623,459.50	4,623,459.50	
3552939	1 Lot Procurement of IT Supplies (3rd & 4th Qtr 2015)	PRO-6	PUBLIC BIDDING	11/16/15 1:00 PM	11/23-12/11/15	11/27/15 9:00 AM	12/11/15 9:00 AM	12/11/15 9:00 AM	12/14/15	12/18/15	2/24/16	5/3/16	5/6/16			011-09-15		COB	2,628,947.08	2,628,947.08	
3544150	Computer-Laptop	PRO-6	PUBLIC BIDDING	NA	11/18-27/15	NA	11/27/15 9:00 AM	11/27/15 9:00 AM	12/2/15	1/4/16	3/23/16	5/26/16	5/30/16	6/14/16		003-11-15		COB	980,000.00	980,000.00	
3537587	IT Equipment and Software	PRO-6	PUBLIC BIDDING	11/12/15 9:30 AM	11/16-12/11/15	11/19/15 10:00 AM	12/1/15 9:30 AM	12/1/15 9:30 AM	12/2/15	1/4/16	3/23/16	5/26/16	5/30/16	6/8/16		015-09-15		COB	1,297,307.44	1,297,307.44	
3807121	IT Supplies for 1 st and 2 nd Quarter 2016	PRO-6	PUBLIC BIDDING	4/5/16 9:00 AM	4/20-5/10/16	4/28/16 9:30 AM	5/10/16 9:30 AM	5/10/16 9:30 AM	5/18/16	5/19/16	5/24/16					0122-2016		COB	2,215,031.30	2,215,031.30	
3808331	Office Supplies for 1 st and 2 nd Quarter 2016 LOT 1	PRO-6	PUBLIC BIDDING	4/12/16 9:30 AM	4/20-28/16	NA	4/28/16 1:30 PM	4/28/16 1:30 PM	4/28/16							0133-2016		COB	448,733.10	448,733.10	
3808331	Office Supplies for 1 st and 2 nd Quarter 2016 - LOT 2	PRO-6	PUBLIC BIDDING	4/12/16 9:30 AM	4/20-28/16	NA	4/28/16 1:30 PM	4/28/16 1:30 PM								0133-2016		COB	69,356.90	69,356.90	

Contract Cost (Php)			NAME OF BIDDERS who obtain the bid documents	Submit its bid proposal		AMOUNT OF BID DOCUMENTS	Winning Bidder	List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
Total	MOOE	CO		YES	NO				Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Delivery/Acceptance
PHILHEALTH REGIONAL OFFICE VI																		
17,577,446.00		17,577,446.00	Ng Khai Development Corp. Masangkay Computer Center; Prinet Systems Integrated Network Solution, Inc.			25,000.00	Masangkay Computer Center	PHICEA Representative, COA- PRO VI & People's Grafwatch of Iloilo	NA	3/9/2015; 5/21/2015; 6/29/2015; 7/27/2015	3/9/2015; 5/21/2015; 6/29/2015; 7/27/2015	3/9/2015; 5/21/2015; 6/29/2015; 7/27/2015	3/9/2015; 5/21/2015; 6/29/2015; 7/27/2015	3/9/2015; 5/21/2015; 6/29/2015; 7/27/2015	3/9/2015; 5/21/2015; 6/29/2015; 7/27/2015	3/9/2015; 5/21/2015; 6/29/2015; 7/27/2015	NA	Partial Delivery
2,753,760.00		2,753,760.00	Progress Home and Office Furnishings; Solidgold Multi Resources Corp.; Greenmar Phils. Inc.	X		5,000.00	Progress Home and Office Furnishings, Inc.	PHICEA Representative, COA- PRO VI & People's Grafwatch of Iloilo	NA	8/10/2015 & 9/16/2015	8/10/2015 & 9/16/2015	8/10/2015 & 9/16/2015	8/10/2015 & 9/16/2015	8/10/2015 & 9/16/2015	8/10/2015 & 9/16/2015	8/10/2015 & 9/16/2015	NA	Delivered
2,379,613.00		2,379,613.00	Precision Black Toner, Inc.; Computon Business Center	X		5,000.00	Precision Black Toner, Inc.	PHICEA Representative, COA- PRO VI & People's Grafwatch of Iloilo	NA	11/25/2015 & 12/7/2015	11/25/2015 & 12/7/2015	11/25/2015 & 12/7/2015	11/25/2015 & 12/7/2015	11/25/2015 & 12/7/2015	11/25/2015 & 12/7/2015	11/25/2015 & 12/7/2015	NA	Partial Delivery
575,946.00		575,946.00	Cyber Link Compu Sales; Ng Khai Development Corp.; Prinet Systems Integrated Solution, Inc.	X		1,000.00	Ng Khai Development Corp.	PHICEA Representative, COA- PRO VI & People's Grafwatch of Iloilo	NA	11/20/15	11/20/15	11/20/15	11/20/15	11/20/15	11/20/15	11/20/15	NA	Continuing Appropriation. For inspection
750,100.00		750,100.00	Masangkay Computer Center; Ng Khai Development Corp.; Prinet Systems Integrated Solution, Inc.	X		5,000.00	Ng Khai Development Corp.	PHICEA Representative, COA- PRO VI & People's Grafwatch of Iloilo	NA	11/17 & 20/2015	11/20/15	11/20/15	11/20/15	11/20/15	11/20/15	11/20/15	NA	Continuing Appropriation. For inspection
1,982,160.00		1,982,160.00	Trimax Computer Supplies	X		5,000.00	Trimax Computer Supplies	PHICEA Representative, COA- PRO VI, People's Grafwatch of Iloilo & Iloilo Chamber of Commerce	NA								NA	ongoing
			Hans Office Supply and Office Equipment	X		1,000.00		PHICEA Representative, COA- PRO VI, People's Grafwatch of Iloilo & Iloilo Chamber of Commerce	NA	4/21/16	4/21/16	4/21/16	4/21/16	4/21/16	4/21/16	4/21/16	NA	Failed Bid
						1,000.00		PHICEA Representative, COA- PRO VI, People's Grafwatch of Iloilo & Iloilo Chamber of Commerce	NA	4/21/16	4/21/16	4/21/16	4/21/16	4/21/16	4/21/16	4/21/16	NA	Failed Bid- No supplier joined the bidding

3808331	Office Supplies for 1 st and 2 nd Quarter 2016 - LOT 3	PRO-6	PUBLIC BIDDING	4/12/16 9:30 AM	4/20-28/16	NA	4/28/16 1:30 PM	4/28/16 1:30 PM							0133-2016	COB	33,532.52	33,532.52
3808331	Office Supplies for 1 st and 2 nd Quarter 2016 - LOT 4	PRO-6	PUBLIC BIDDING	4/12/16 9:30 AM	4/20-28/16	NA	4/28/16 1:30 PM	4/28/16 1:30 PM							0133-2016	COB	93,805.90	93,805.90
3808331	Office Supplies for 1 st and 2 nd Quarter 2016 - LOT 5	PRO-6	PUBLIC BIDDING	4/12/16 9:30 AM	4/20-28/16	NA	4/28/16 1:30 PM	4/28/16 1:30 PM							0133-2016	COB	1,200.00	1,200.00
3808331	Office Supplies for 1 st and 2 nd Quarter 2016 - LOT 6	PRO-6	PUBLIC BIDDING	4/12/16 9:30 AM	4/20-28/16	NA	4/28/16 1:30 PM	4/28/16 1:30 PM							0133-2016	COB	2,120.58	2,120.58
3808331	Office Supplies for 1 st and 2 nd Quarter 2016 - LOT 7	PRO-6	PUBLIC BIDDING	4/12/16 9:30 AM	4/20-28/16	NA	4/28/16 1:30 PM	4/28/16 1:30 PM							0133-2016	COB	8,588.00	8,588.00
3808331	Office Supplies for 1 st and 2 nd Quarter 2016 - LOT 8	PRO-6	PUBLIC BIDDING	4/12/16 9:30 AM	4/20-28/16	NA	4/28/16 1:30 PM	4/28/16 1:30 PM							0133-2016	COB	11,599.00	11,599.00
3891283	Lease of Office Space of LHIO Iloilo	LHIO ILOILO	PUBLIC BIDDING	5/24/16 9:30 AM	6/13-7/4/2016	6/21/16 9:30 AM									0107-2016	COB	17,254,829.42	17,254,829.42

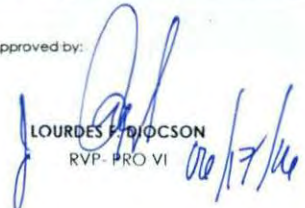
Prepared by:


CHARITY B. EVANGEMSTA
 SIA // Member BAC Secretariat

Recommending Approval:


SHERWYNE B. FUENTES
 SSIOT Head, BAC Secretariat

Approved by:


LOURDES F. BUJOCSON
 RVP- PRO VI



PROCUREMENT MONITORING REPORT as of January to June 2016
 Consolidated Procurement Monitoring Report in the Regional Offices
 (Procurement through Alternative Mode of Procurement)

ITB No.	Procurement Program/Project	PMO/ User	End	Mode of Procurement	Actual Procurement Activity													RIV Number/s	ABC Number	Source of Funds	ABC (Ph)	
					Pre-Proc Conference	Ads/ Post of IABE	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total				MOOE	
PHILHEALTH REGIONAL OFFICE VI																						
BAC - GOODS AND SERVICES																						
	Meals with venue for merit-based and marketing visit and assessment on December 11, 2015	PRO 4		Lease of Venue	NA	NA	NA	NA	11/16/2015	NA	NA	11/23/2015	12/8/2015	NA	12/11/2015	12/11/2015	019-11-15		COB	39,666.06		
	Meals with venue for P20 year end assessment on November 25 & 26, 2015	PRO 5		Lease of Venue	NA	NA	NA	NA	11/12/2015	NA	NA	11/23/2015	11/23/2015	NA	11/25 & 26, 2015	11/25 & 26, 2015	017-11-15		COB	40,000.00		
	Labor and Materials for replacement of capacitor of 20 HP window type aircon	PHIO Antique		Negotiated Procurement- Small Value	NA	NA	NA	NA	11/19/2015	NA	NA	NA	12/8/15	NA	12/9/2015	12/9/2015	009-11-15		COB	2,000.00		
	Maintenance of motor vehicle (Tires pull out and install)	PRO 6		Negotiated Procurement- Small Value	NA	NA	NA	NA	11/13/2015	NA	NA	NA	11/26/2015	NA	12/1/2015	12/1/2015	044-10-15		COB	6,000.00		
	Run Committee Shirt for Philhealth Run 2015	PRO 6		Negotiated Procurement- Small Value	NA	NA	NA	NA	2/13/2015	NA	NA	NA	2/8/2015	NA	2/13/15	2/13/15	010-02-15		COB	35,000.00		
	Supplies for Sharp Copier	PRO 6		Direct Contracting	NA	NA	NA	NA	11/24/2015	NA	NA	NA	12/2/2015	NA	12/2/2015	12/2/2015	022-09-15		COB	29,780.00		
	Meals (catering) for the conduct of Information Caravan PHIO Iloilo (Iloilo City, Passi, Guimaras Express)	PRO 6		Negotiated Procurement- Small Value	NA	NA	NA	NA	11/17/2015	NA	NA	NA	12/1/15	NA	12/5/2015	12/5/2015	032-11-15		COB	10,000.00		

ITB No.	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity													RIV Number/s	ABC Number	Source of Funds	ABC (PHI)	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Total				MOOE	
PHILHEALTH REGIONAL OFFICE VI																					
	1 Lot Catering Services for Group Program Orientation & Recognition on July 31, 2015	LHIO Antique	Negotiated Procurement- Small Value	NA	NA	NA	NA	7/20/2015	NA	NA	NA	9/7/2015	NA	7/31/15	7/31/15	004-02-15	COB	11,900.00			
	1 Lot Meals Catering for PRO VI APTA Conference/feedbacking and Updates on July 10, 2015	Planning	Negotiated Procurement- Small Value	NA	NA	NA	NA	7/9/2015	NA	NA	7/9/2015	7/22/2015	NA	7/10/15	7/10/15	008-07-15	COB	11,270.00			
	1 Lot Quarterly Cleaning/Maintenance Fee of Airconditioning Units for LHO Capiz CY 2015	LHIO Capiz	Negotiated Procurement- Small Value	NA	NA	NA	NA	3/6/2015	NA	NA	3/7/2015	3/9/2015	NA	6/13/15	6/13/15	055-01-15	COB	27,000.00			
	1 Lot Labor and Materials for the Repair of 1 unit 3.0 tonner Aircon (Kaspa Brand) of LHIO Kabankalan	LHIO Kabankalan	Negotiated Procurement- Small Value	NA	NA	NA	NA	3/23/2015	NA	NA	3/30/2015	5/5/2015	NA	5/5/15	5/5/15	042-03-15	COB	7,100.00			
	Procurement of Advertising services	LHIO Capiz	Negotiated Procurement- Emergency Cases	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	062-06-15	COB	2,000.00			
	1 Lot Venue and Meals for the conduct of Forum with the Formal Economy Private and Government July 9& 10, 2015	LHIO Capiz	Negotiated Procurement- Emergency Cases	NA	NA	NA	NA	6/19/2015	NA	NA	6/26/2015	7/16/2015	NA	6/9&10/15	6/9&10/15	027-05-15	COB	27,000.00			
	1 Lot Catering Information Caravan LHIO Capiz on June 6, 2015	LHIO Capiz	Negotiated Procurement- Emergency Cases	NA	NA	NA	NA	5/26/2015	NA	NA	6/5/2015	6/20/2015	NA	6/20/15	6/20/15	007-05-15	COB	4,750.00			
	Common Office Supplies for 1st & 2nd Qtr CY2015 for PRO VI, LHIOs & Business Centers	PRO VI	Negotiated Procurement- Emergency Cases	NA	NA	NA	NA	2/18/2015	NA	NA	2/27/2015	5/22/2015	NA	5/28/15	5/28/15	078-01-15	COB	372,334.54			

ITS No.	Procurement Program/Project	PMD/End-User	Mode of Procurement	Actual Procurement Activity													ABC (Ph)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	R/V Number/s	ABC Number	Source of Funds	Total
PHILHEALTH REGIONAL OFFICE VI																			
	Lobes and Material for Fresh Processing of 3 Tonne Floor Mounted Aircon	LHO Antique	Negotiated Procurement-Small Value	NA	NA	NA	NA	3/19/2015	NA	NA	5/6/2015	5/28/2015	NA	6/5/2015	6/5/2015	016-03-15	COB	3,500.00	
	1 Lot Printing Services OFF Taropuin	PAU	Negotiated Procurement-Small Value	NA	NA	NA	NA	6/4/2015	NA	NA	6/11/2015	7/16/2015	NA	7/27/15	7/27/15	018-05-15	COB	6,336.00	
	1 Lot Meals with Venue for the conduct of Information Caravan on June 20, 2015	LHO Antique	Negotiated Procurement-Small Value	NA	NA	NA	NA	6/5/2015	NA	NA	6/16/2015	8/12/2015	NA	6/20/15	6/20/15	019-05-15	COB	3,430.00	
	Purified Drinking Water of LHO Antique	LHO Antique	Negotiated Procurement-Small Value	NA	NA	NA	NA	3/10/2015	NA	NA	4/6/2015	6/18/2015	NA	8/24/15	8/24/15	092-04-15	COB	11,100.00	
	Purified Drinking Water of LHO Bacolod	LHO Bacolod	Negotiated Procurement-Small Value	NA	NA	NA	NA	3/10/2015	NA	NA	6/5/2015	9/2/2015	NA	7/31/15	7/31/15	029-01-15	COB	47,240.00	
	Intermittent (AM S. All Case Rate) in the Souvenir Program of the Iloilo Hall of Justice	PRO VI	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	017-05-15	COB	2,000.00	
	Meals with Venue and Accommodation for the Area III Information Security Awareness Series	PRO VI	Negotiated Procurement-Lease of Privately Owned Venue	NA	NA	NA	NA	4/1/2015	NA	5/18/15	5/18/2015	7/14/2015	NA	5/27/2015	5/27/2015	029-03-15	COB	328,500.00	
	Meals with venue for the conduct of Employers Forum on June 29 & 30, 2015	FOD	Negotiated Procurement-Lease of Privately Owned Venue	NA	NA	NA	NA	6/12/2015	NA	6/25/15	6/26/2015	7/22/2015	NA	6/29&30/15	6/29&30/15	029-05-15	COB	35,000.00	

ITB No.	Procurement Program/Project	PMO/ User	End Mode of Procurement	Actual Procurement Activity													ABC (Ph)			
				Pre-Proc Conference	Ads/ Post of IABE	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	RIV Number/s	ABC Number	Source of Funds	Total	MOE
				PHILHEALTH REGIONAL OFFICE VI																
3E+06	750 pcs. Umbrella	PRO 8	Negotiated Procurement- Small Value	NA	NA	NA	NA	1/26/2015	NA	NA	1/30/2015	6/10/2015	NA	NA	NA	017-01-15	COB	150,000.00		
	Repair and Maintenance of 3 Torner Axon of LHO Capiz	LHO Capiz	Negotiated Procurement- Small Value	NA	NA	NA	NA	3/13/2015	NA	NA	4/6/2015	6/8/2015	NA	6/8/2015	6/8/2015	016-02-15	COB	30,510.00		
	Purified Drinking Water of LHO Bacolod	LHO Bacolod	Negotiated Procurement- Small Value	NA	NA	NA	NA	3/10/2015	NA	NA	6/5/2015	9/2/2015	NA	7/31/15	7/31/15	079-01-15	COB	47,740.00		
	Meals with venue for Fellowship Activity of Planning and Budget Forum on June 2, 2015	PRO VI	Negotiated Procurement- Lease of Privately Owned Venue	NA	NA	NA	NA	5/19/2015	NA	NA	5/25/2015	6/2/2015	NA	6/2/15	6/2/15	020-05-15	COB	61,600.00		
	Purified Drinking Water of LHO Antique	LHO Antique	Negotiated Procurement- Small Value	NA	NA	NA	NA	3/10/2015	NA	NA	4/6/2015	6/18/2015	NA	8/24/15	8/24/15	092-01-15	COB	11,100.00		
	Labor and Materials for replacement of running capacitor of 2.5 HP window type aircon	LHO Antique	Negotiated Procurement- Small Value	NA	NA	NA	NA	3/19/2015	NA	NA	5/15/2015	5/28/2015	NA	6/5/15	6/5/15	007-03-15	COB	2,500.00		
	Meals with Venue and Accommodation for the Integrated Planning and Budget Forum in Preparation for the CY 2016-2017 COB	PRO 6	Negotiated Procurement- Lease of Privately Owned Venue	NA	NA	NA	NA	5/19/2015	NA	NA	5/22/2015	5/29/2015	NA	6/5/2015	6/5/2015	009-05-15	COB	960,400.00		
	Common Office Supplies for 1st & 2nd Qtr CY 2015 for PRO VI LHOs & Business Centers	PRO VI	Negotiated Procurement- Small Value	NA	NA	NA	NA	2/18/2015	NA	NA	2/27/2015	5/18/2015	NA	6/1/15	6/1/15	078-01-15	COB	372,334.54		
	Tires for Official Vehicle Toyota Innova-SLE s81	PRO VI	Negotiated Procurement- Small Value	NA	NA	NA	NA	5/27/2015	NA	NA	6/3/2015	7/1/2015	NA	7/1/15	7/1/15	016-05-15	COB	9,000.00		
	Seventeen pieces tarpaulin printing ISEKop	PRO VI	Negotiated Procurement- Small Value	NA	NA	NA	NA	4/7/2015	NA	NA	5/27/2015	6/17/2015	NA	6/19/15	6/19/15	034-03-15	COB	6,336.00		
	Purified Drinking Water of LHO Antique	LHO Antique	Negotiated Procurement- Small Value	NA	NA	NA	NA	3/10/2015	NA	NA	4/6/2015	6/18/2015	NA	6/30/15	6/30/15	092-01-15	COB	11,100.00		
	Cleaning/ Maintenance of Aircon Units of LHO Kabankalan	LHO Kabankalan	Negotiated Procurement- Small Value	NA	NA	NA	NA	2/17/2015	NA	NA	2/17/2015	5/11/2015	NA	6/30/15	6/30/15	052-01-15	COB	10,300.00		

ITS No.	Procurement Program/Project	PMO/ User	End- User	Mode of Procurement	Actual Procurement Activity												RIV Number/s	ABC Number	Source of Funds	ABC (Ph)	
					Pre- Proc Confer- ence	Ads/ Post of IAES	Pre- bid Confe- rence	Eligibi- lity Check	Sub/Open of Bids	Bid Evaluati- on	Post Qualificati- on	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover				Total	MOOE
					PHILHEALTH REGIONAL OFFICE VI																
	Meals with venue & accommodation for Area III Orientation & Hands-on Workshop on Health Care Provider Performance Assessment System (HCP-PAS)	HCDME		Negotiated Procurement- Lease of Privately Owned Venue	NA	NA	NA	NA	2/25/2015	NA	NA	2/27/2015	6/16/2015	NA	6/2-6/15	6/2-6/15	004-02-15	COB	167,258.00		
	Q1 2015 1st & 2nd Quarter IT Supplies	PRO VI		Public Bidding	NA	NA	NA	NA	2/24/2015	NA	NA	3/6/2015	4/21/2015	NA	6/19/15	6/19/15	085-01-15	COB	*****		
	Thirty thousand pieces No Balance Billing Brochure	FOC		Negotiated Procurement- Small Value	NA	NA	NA	NA	7/29/2015	NA	NA	NA	9/3/2015	NA	9/9/15	9/11/15	004-06-15	COB	75,000.00		
	Meals with Venue for the conduct of Isekor Orientation for Government PCB I Providers on August 7, 2015	PRO VI		Negotiated Procurement- Lease of Privately Owned Venue	NA	NA	NA	NA	8/6/2015	NA	NA	NA	9/16/2015	NA	8/7/15	8/7/15	010-06-15	COB	10,230.00		
	Meals for the Forum of Accredited Collecting Agents (ACA's) on July 28, 2015	FOC		Agency-to-Agency	NA	NA	NA	NA	7/10/2015	NA	NA	7/22/2015	9/3/2015	NA	7/28/2015	7/28/2015	001-07-15	COB	4,000.00		
	Meals includes Venue for Employers Forum for Government and Private Sectors on June 2015 at UHO Allon.	FOC		Agency-to-Agency	NA	NA	NA	NA	7/19/2015	NA	NA	6/30/2015	9/17/2015	NA	6/25/2015	6/25/2015	031-05-15	COB	20,000.00		
	Five unit Projector Screen	PRO VI		Negotiated Procurement- Small Value	NA	NA	NA	NA	7/6/2015	NA	NA	NA	8/18/2015	NA	8/19/2015	9/8/2015	016-06-15	COB	27,500.00		

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ITB No.	Procurement Program/Project	PMD/End User	Mode of Procurement	Actual Procurement Activity													ABC (Phi)			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	RIV Number/s	ABC Number	Source of Funds	Total	MOOE
PHILHEALTH REGIONAL OFFICE VI																				
	Meals with venue for the conduct of Planning and Budget orientation & Workshop on June 29 2015.	PRO VI	Negotiated Procurement-Small Value	NA	NA	NA	NA	6/24/2015	NA	NA	7/27/2015	9/22/2015	NA	6/29/2015	6/29/2015	017-06-15	COB	13,050.00		
	Catering of Meals for arrival of PRO-PRAISE Committee on September 14, 2015.	PRO VI	Negotiated Procurement-Small Value	NA	NA	NA	NA	9/11/2015	NA	NA	NA	9/18/2015	NA	9/14/2015	9/14/2015	010-09-15	COB	10,500.00		
	Four Pieces Tires (205/65R15) for Toyota Innova SLF-678	PRO VI	Negotiated Procurement-Small Value	NA	NA	NA	NA	8/6/2015	NA	NA	NA	9/9/2015	NA	9/18/2015	9/18/2015	032-07-15	COB	16,000.00		
	Meals for the participants of IWAS RPH on September 15,17,22 &24 2015	BAS	Negotiated Procurement-Small Value	NA	NA	NA	NA	8/14/2015	NA	NA	NA	9/15/2015	NA	9/15,17,22 &24, 2015	9/15,17,22 &24, 2015	030-07-15	COB	57,000.00		
	Maintenance of Motor Vehicle (Pull out and install four pieces tires for bugy Croswind with plate no. SCS2-648	PRO VI	Negotiated Procurement-Small Value	NA	NA	NA	NA	8/19/2015	NA	NA	NA	9/18/2015	NA	9/18/2015	9/18/2015	022-08-15	COB	24,000.00		
	Replacement of Tires for Official Vehicle with plate no. SLD-682	LHO BACOLOLO	Negotiated Procurement-Small Value	NA	NA	NA	NA	7/10/2015	NA	NA	NA	9/17/2015	NA	9/24/2015	9/24/2015	028-06-15	COB	11,000.00		
	Catering Services for the conduct of Information Caravan LHO Antique on September 5, 2015	LHO ANTIQUE	Negotiated Procurement-Small Value	NA	NA	NA	NA	8/26/2015	NA	NA	NA	9/11/2015	NA	9/5/2015	9/5/2015	019-08-15	COB	4,485.00		
	Maintenance of Motor Vehicle (Pull out and install of Rear Shock Absorber) of Toyota Innova with plate no. SLF 678	PRO VI	Negotiated Procurement-Small Value	NA	NA	NA	NA	9/3/2015	NA	NA	NA	9/30/2015	NA	10/2/2015	10/2/2015	023-07-15	COB	7,000.00		
	Repair and Maintenance for Toyota Innova with plate no. SLD-681	PRO VI	Negotiated Procurement-Small Value	NA	NA	NA	NA	8/6/2015	NA	NA	NA	9/28/2015	NA	10/2/2015	10/2/2015	033-07-15	COB	3,000.00		

ITB No.	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity													RIV Number/s	ABC Number	Source of Funds	ABC (Ph)	
				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Total				MODE	
PHILHEALTH REGIONAL OFFICE VI																					
	Catering for Information Caption of LHC Capital on September 24, 2015	LHC-CAPIL	Negotiated Procurement-Small Value	NA	NA	NA	NA	8/21/2015	NA	NA	NA	10/1/2015	NA	10/1/2015	10/1/2015	012-08-15	COB	4,750.00			
	Repair and Maintenance for Mitsubishi L200 van with plate no. 5GF-711 (Left and Right Lower Ball Joint)	PRC-VI	Negotiated Procurement-Small Value	NA	NA	NA	NA	7/28/2015	NA	NA	NA	9/24/2015	NA	10/2/2015	10/2/2015	020-07-15	COB	11,130.00			
	Pushed Drinking Water of LHC Antique	LHC Antique	Negotiated Procurement-Small Value	NA	NA	NA	NA	3/10/2015	NA	NA	4/6/2015	6/18/2015	NA	8/24/15	8/24/15	092-01-15	COB	11,100.00			
	Catering Services for the Information Caption	PRC-VI	Negotiated Procurement-Small Value	NA	NA	NA	NA	5/26/2015	NA	NA	6/4/2015	6/4/2015	NA	6/11/2015	6/11/2015	006-05-15	COB	46,250.00			
	Quarterly Cleaning/Maintenance of Airconditioning Units for LHC Antique	LHC Antique	Negotiated Procurement-Small Value	NA	NA	NA	NA	2/27/2015	NA	NA	6/18/2015	8/18/2015	NA	9/7&8/15	9/7&8/15	047-01-15	COB	9,608.00			
	Meas with Venue for the conduct of Meeting with LHC Heads and Collection Point Personnel December 10, 2015	PCD-Collector	Lease of Venue	NA	NA	NA	NA	11/5/2010	NA	NA	12/2/2015	12/8/2015	NA	12/10/2015	12/11/2015	018-11-15	COB	25,550.00			
	1,107 pcs 2016 Corporate Calendar Wall Calendar	PAU	Negotiated Procurement	NA	NA	NA	NA	10/5/2015	NA	NA	10/4/2015	10/21/2015	NA	11/28/2015	12/3/2015	018-09-15	COB	139,105.62			
	1,296 pcs of 2016 Corporate Wall Calendar	PAU	Negotiated Procurement	NA	NA	NA	NA	11/26/2015	NA	NA	11/27/2016	12/10/2015	NA	12/23/2015	1/11/2016	052-10-15	COB	149,895.36			
	15,000 pcs Senior Citizen Brochure	PAU	Negotiated Procurement	NA	NA	NA	NA	11/13/2015	NA	NA	11/16/2016	11/27/2015	NA	12/15/2015	2/4/2016	022-10-15	COB	34,950.00			

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ITB No.	Procurement Program/Project	PMO/ User	End- Mode of Procurement	Actual Procurement Activity													RIV Number/s	ABC Number	Source of Funds	ABC (Ph)	
				Pre- Proc Confer ence	Ads/ Post of IAEB	Pre- bid Confe rence	Eligibi lity Check	Sub/Open of Bids	Bid Evaluati on	Post Qualificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total				MOOE	
PHILHEALTH REGIONAL OFFICE VI																					
	25,000 pcs Flyer-Maternity Care Package	PAU	Negotiated Procurement	NA	NA	NA	NA	11/13/2015	NA	NA	11/16/2015	11/23/2015	NA	12/21/2015	2/4/2016	028-10-15	COB	19,500.00			
	Meals for participants to the 3rd Information Caravan	PAU	Negotiated Procurement	NA	NA	NA	NA	11/29/15	NA	NA	11/20/2015	12/1/2015	NA	11/23, 11/24,12/1,12/ 4, 2015	11/23 11/24,12/1,12/ 14, 2015	027/11/15	COB	47,500.00			
	One (1) lot cleaning/Maintenance (4th quarter 2015) Free of Airconditioning Units for LHO-Cable City 2015	LHO/CAPE	Negotiated Procurement	NA	NA	NA	NA		NA	NA	2/17/2015	3/9/2015	NA	12/5/2015	12/5/2015	055-01-15	COB	27,000.00			
	Meals with Venue on November 25, 2015 near End Anti-Smoking Advocacy Assessment and Re-evaluation of Smoking Status of Employees	PRO 4 Anti Smoking Task Force	Lease of Venue	NA	NA	NA	NA	12/16/2015	NA	NA	11/25/2015	11/23/2015	NA	11/25/2015	11/25/2015	012-11-15	COB	6,650.00			
	500,000 pcs Identification Cards	FOD-Membership	Negotiated Procurement	NA	NA	NA	NA	11/26/2015	NA	NA	11/26/2015	12/8/2015	NA	12/29/2015	2/4/2016	048-10-15	COB	170,000.00			
	Replacement of one (1) unit Copier for 3 Inner Koppel floor standing	LHO Akkan	Negotiated Procurement	NA	NA	NA	NA	6/17/2015	NA	NA	12/14/2015	12/4/2015	NA	3/17/2016	12/4/2015	003-06-15		1,680.00			
	procurement of common office Supplies (3rd & 4th qtr 2015)	GSU	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	11/25/2015	12/1/2015	NA	12/15/2015	1/11/2016	021-09-15	COB	47,100.00			
	1500 pcs Foldable Fan	PAU	Negotiated Procurement-Small Value	NA	NA	NA	NA	11/22/2015	NA	NA	2/12/2015	12/8/2015	NA	12/8/2015	1/11/2016	016-01-15	COB	22,500.00			
	7 units Mobile Pedestal	GSU	Negotiated Procurement-Small Value	NA	NA	NA	NA	11/13/2015	NA	NA	11/18/2015	11/27/2015	NA	12/23/2015	12/23/2015	035-10-15	COB	25,960.00			

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ITB No.	Procurement Program/Project	PMO/ User	End- User	Mode of Procurement	Actual Procurement Activity													ABC (PH)			
					Pre-Proc Conference	Ads/ Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	RIV Number/s	ABC Number	Source of Funds	Total	MODE
					PHILHEALTH REGIONAL OFFICE VI																
	one (1) lot Publication Of Invitation To Bid for the Procurement of Furniture and Fixtures (Re-bidding) in the Newspaper of Nationwide Circulation	BAC		Direct Contracting	NA	NA	NA	NA	NA	NA	NA	12/21/2015	NA	NA	4/5/2016	8/10/2015	015-12-15	COB	22,848.00		
	one (1) lot Publication Of Invitation To Bid for the Procurement of 3rd & 4th-qr 2015 IT Supplies in the newspaper of nationwide circulation	BAC		Direct Contracting	NA	NA	NA	NA	NA	NA	12/15/2015	1/8/2016	NA	11/23/2015	11/23/2015	053-11-15	COB	10,281.60			
	One (1) UNIT RF Module	GSU		Direct Contracting	NA	NA	NA	NA	NA	NA	11/25/2015	12/2/2015	NA	12/29/2015	12/29/2015	040-11-15	COB	2,028.00			
	Meals for Info Caravan for Pabankalan LHO for the period December 12, 2015	LHO Kabankalan		Negotiated Procurement- Small Value	NA	NA	NA	NA	11/24/2015	NA	NA	12/2/2015	12/9/2015	NA	12/12/2015	12/12/2015	045-11-15	COB	2,000.00		
	Meals for Info Caravan for LHO Capiz for the period December 19, 2015	LHO Capiz		Negotiated Procurement- Small Value	NA	NA	NA	NA	12/2/2015	NA	NA	12/4/2015	1/18/2016	NA	12/19/2015	12/19/2015	033-11-15	COB	4,750.00		
	one (1) lot preventive maintenance and repair of airconditioning units of PRO VI	GSU		Negotiated Procurement- Small Value	NA	NA	NA	NA	11/20/2015	NA	NA	11/23/2015	12/7/2015	NA	12/10/2015	12/10/2015	003-10-15	COB	18,000.00		
	21 gallons of Purified Drinking Water of LHO Sagay for October- November 2015	LHO Sagay		Negotiated Procurement- Small Value	NA	NA	NA	NA	NA	NA	6/8/2015	1/0/1900	NA	Nov-15	Nov-15	002-02-15	COB	10,080.00			
	Quarterly Cleaning/Maintenance of Airconditioning Unit of Window Type Aircon	Culao Business Center		Negotiated Procurement- Small Value	NA	NA	NA	NA	NA	NA	5/14/2015	6/30/2015	NA	12/14/2015	12/14/2015	048-01-15	COB	300.00			
	3000 pcs Lifetime Member Brochure	PAU		Negotiated Procurement- Small Value	NA	NA	NA	NA	10/9/2015	NA	NA	10/9/2015	11/6/2015	NA	12/10/2015	1/13/2016	036-09-15	COB	31,980.00		
	Meals for the conduct of Information Caravan of LHO Antique on December 19, 2015	LHO Antique		Negotiated Procurement- Small Value	NA	NA	NA	NA	11/23/2015	NA	NA	11/25/2015	12/7/2015	NA	12/19/2015	12/19/2015	020-11-15	COB	4,485.00		

150 mb Grounding Cable Wire, 7 100' RBD (10 Ohm) Copper 8 ft.	COB	16,500.00	12/8/2015	12/8/2015	12/2/2015	NA	11/16/2015	12/2/2015	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11/13/2015	11/13/2015	NA	NA	NA	NA	NA	NA	NA	NA	11/16/2015	12/2/2015	NA	12/14/2015	12/14/2015	12/14/2015	12/14/2015	029-10-15	COB	30,000.00
one (1) for 30 second TV Commercial in any local TV Station in state	COB	89,001.90	12/3/2015	12/3/2015	12/2/2015	NA	11/24/2015	12/2/2015	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11/11/2015	11/11/2015	NA	NA	NA	NA	NA	NA	NA	NA	12/3/2015	12/3/2015	12/3/2015	031-10-15	COB	89,001.90				
Meets with venue for the Anti Smoking Work and financial Planning for 2016	COB	15,250.00	12/3/2015	12/3/2015	12/1/2015	NA	12/1/2015	12/1/2015	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11/16/2015	11/16/2015	NA	NA	NA	NA	NA	NA	NA	NA	12/3/2015	12/3/2015	12/3/2015	011-11-15	COB	15,250.00				
4 pct. fees for Toyota Canada w/plate No. 5AA 15M	COB	28,000.00	3/1/2016	3/1/2016	3/1/2016	NA	2/23/2016	3/1/2016	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/23/2016	2/23/2016	NA	NA	NA	NA	NA	NA	NA	NA	3/1/2016	3/1/2016	3/1/2016	0015-2016	COB	28,000.00				
Publication of PhilHealth Benefits in Western Visayas	COB	30,000.00	12/7/2015	12/7/2015	12/2/2015	NA	11/20/2015	12/2/2015	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11/13/2015	11/13/2015	NA	NA	NA	NA	NA	NA	NA	NA	12/7/2015	12/7/2015	12/7/2015	11/23/2015	12/7/2015	COB	30,000.00			
4 pct. fees for Toyota Innova w/ plate no. 5LD 681	COB	18,000.00	3/1/2016	3/1/2016	3/1/2016	NA	2/23/2016	3/1/2016	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/23/2016	2/23/2016	NA	NA	NA	NA	NA	NA	NA	NA	3/1/2016	3/1/2016	3/1/2016	0019-2016	COB	18,000.00				
22000 pct. Enclosure Mga Daput Common Form Mapping Covered ng PhilHealth	COB	27,500.00	12/23/2015	12/23/2015	11/27/2015	NA	11/16/2015	11/27/2015	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11/13/2015	11/13/2015	NA	NA	NA	NA	NA	NA	NA	NA	12/23/2015	12/23/2015	12/23/2015	1/12/2016	000-10-15	COB	27,500.00			
1 pct. Battery 11 plates maintenance free for Toyota Innova w/ plate no. 5LD 681	COB	7,500.00	2/17/2016	2/17/2016	2/17/2016	NA	2/17/2016	2/17/2016	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/17/2016	2/17/2016	NA	NA	NA	NA	NA	NA	NA	NA	2/17/2016	2/17/2016	2/17/2016	Aug-16	COB	7,500.00				
20 pct. PhilHealth Cases: Lapoulin	COB	7,920.00	12/14/2015	12/14/2015	12/2/2015	NA	11/17/2015	12/2/2015	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11/17/2015	11/17/2015	NA	NA	NA	NA	NA	NA	NA	NA	12/14/2015	12/14/2015	12/14/2015	047-10-15	COB	7,920.00				
Common Office Supplies for 1st and 2nd Quarter 2016	COB	21,669.77	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	COB	21,669.77				
Food Lens: 3.5-5.6 for Nikon D90 DSLR Camera 1 year Warranty	COB	20,000.00	12/10/2015	12/10/2015	12/2/2015	NA	11/24/2015	12/2/2015	NA	5/18/15	5/18/15	NA	NA	NA	NA	NA	NA	NA	NA	11/13/2016	11/13/2016	NA	NA	NA	NA	NA	NA	NA	NA	12/10/2015	12/10/2015	12/10/2015	036-10-15	COB	20,000.00				
30-second commercial spotting on/ local station in Bolo	COB	45,500.00	12/16/19/2015	12/16/19/2015	12/7/2015	NA	12/2/2015	12/7/2015	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12/1/2015	12/1/2015	NA	NA	NA	NA	NA	NA	NA	NA	12/16/19/2015	12/16/19/2015	12/16/19/2015	041-10-15	COB	45,500.00				
Publication of PhilHealth Benefits in two (2) local dailies including in Western Visayas	COB	30,000.00	12/7/2015	12/7/2015	12/2/2015	NA	11/20/2015	12/2/2015	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11/13/2015	11/13/2015	NA	NA	NA	NA	NA	NA	NA	NA	12/7/2015	12/7/2015	12/7/2015	11/23/2015	12/7/2015	COB	30,000.00			

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	Catering Service for Collection Officers Forum on December 7, 2015	PRO 4	Direct Contracting	NA	NA	NA	NA	11/17/2015	NA	NA	12/1/2015	12/3/2015	NA	12/7/2015	12/7/2015	026-11-15	COB	13,750.00	
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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 (Phi)	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover				Total	MGOE

PHILHEALTH REGIONAL OFFICE VI

BAC - GOODS AND SERVICES

	Labor and materials for replacement of broken glass wall	LHO Antique	Negotiated Procurement- Small Value	NA	NA	NA	NA	11/27/2015	NA	NA	12/3/2015	1/11/2016	NA	1/21/2016	1/21/2016	026-07-15	COB	4,350.00	
	Catering Service November 16 & 20, 2015 for Conduct of Orientation of Casual Employees of PRO & 3rd Floor Conference Room	PRO 6 HR	Negotiated Procurement- Small Value	NA	NA	NA	NA	11/16/2015	NA	NA	11/16/2015	11/26/2015	NA	11/18 & 20, 2015	11/18 & 20, 2015	025-11-15	COB	38,500.00	
	Replacement of Battery for official vehicle w/ Plate STD 629	LHO Baccod	Negotiated Procurement- Emergency	NA	NA	NA	NA	3/5	NA	NA	2/24/2016	2/24/2016	NA	2/25/2016	3/25/2016	006-2016	COB	5,500.00	
	Meal with venue for the conduct of Padres Attitude for a greater customer service workshop training using the Padres workbook and Year End Assessment on December 18-19, 2015	PRO 4 Care	Negotiated Procurement- Lease of venue	NA	NA	NA	NA	NA	NA	NA	12/11/2015	12/14/2015	NA	12/18 & 19, 2015	12/18 & 19, 2015	007-11-15	COB	56,400.15	
	930 pcs Umbrella	PAI	Negotiated Procurement- Small Value	NA	NA	NA	NA	11/24/2015	NA	NA	NA	12/8/2015	NA	2/9/16	1/11/2016 & 2/18, 2016	038-11-15	COB	196,000.00	
	4 pcs tires for official vehicle with plate no. SHZ 389	OSU	Negotiated Procurement- Small Value	NA	NA	NA	NA	2/23/2016	NA	NA	NA	3/17/2016	NA	3/30/2016	3/30/2016	0014-2016	COB	26,000.00	
	235 px PM snacks for family day of Philhealth PRO 6	PRO 6	Negotiated Procurement- Small Value	NA	NA	NA	NA	11/18/2015	NA	NA	NA	12/1/15	NA	11/26/2015	11/26/2015	035-11-15	COB	28,800.00	

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ITB No.	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													ABC (Phi)		
				Pre-Proc Conference	Ad/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	RIV Number/s	ABC Number	Source of Funds	Total
PHILHEALTH REGIONAL OFFICE VI																			
	40 page AM books for Internal Quality Audit Conference	ORVP	Regulated Procurement-Small Value	NA	NA	NA	NA	1/29/2016	NA	NA	1/29/2016	2/10/2016	NA	1/29/16	1/29/16	0003-2016	COB	4,800.00	
	Publication of Philhealth's Benefit in the Anniversary Issue of Pansay News	PAU	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	3/16/2016	4/7/2016	NA	4/7/16	4/7/16	0106-2016	COB	6,348.88	
	1/2 page of PRO VI Accomplishments for CY 2015 in two local dailies circulating in Pansay island	PAU	Negotiated Procurement-Small Value	NA	NA	NA	NA	3/11/2016	NA	NA	3/11/2016	4/12/2016	NA	3/28/16	3/28/16	0121-2016	COB	30,000.00	
	1/2 page of PRO VI Accomplishments for CY 2015 in two local dailies circulating in Pansay island	PAU	Negotiated Procurement-Small Value	NA	NA	NA	NA	3/11/2016	NA	NA	3/11/2016	4/13/2016	NA	4/7/16	3/28/16	0121-2016	COB	30,000.00	
	1/4 page publication of Philhealth's benefit ad in the anniversary issue of the Daily Guardian	PAU	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	3/22/2016	4/27/2016	NA	NA	NA	0105-2016	COB	6,000.00	
	one int furniture & fixture (chairs & tables)	PRO 6	Negotiated Procurement-Small Value	NA	NA	NA	NA	5/14/2015	NA	NA	5/21/2015	7/13/2015	NA	8/17/15	11/20/15	015-03-15	COB	393,164.00	
	Meals, venue and accommodation for Philhealth Regional Office VI CY 2015 Christmas Party on December 17, 2015	PRO 6	Negotiated Procurement-Lease of venue	NA	NA	NA	NA	12/16/2015	NA	NA	12/17/2015	12/16/2015	NA	12/17/15	12/17/15	007-12-15	COB	189,100.00	
	Transportation and delivery services of office equipment to LHCs	PRO 6	Negotiated Procurement-Small Value	NA	NA	NA	NA	12/1/2015	NA	NA	12/5/2015	12/9/2015	NA	4/5/16	1/25 & 3/6 2016	042-10-15	COB	50,000.00	

ITS No.	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												RIV Number/s	ABC Number	Source of Funds	ABC (Phi)	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover				Total	MOOE
PHILHEALTH REGIONAL OFFICE VI																				
	40 pax AM Snacks for Internal Quality Audit Conference	GRVP	Negotiated Procurement-Small Value	NA	HA	NA	NA	1/29/2016	NA	NA	1/29/2016	2/10/2016	NA	1/29/16	1/29/16	0003-2016	COB	4,800.00		
	PUBLICATION OF Philhealth's Benefit in the Anniversary Issue of Panay News	PAU	Direct Contracting	NA	HA	NA	NA	NA	NA	NA	3/11/2016	4/3/2016	NA	4/7/16	4/7/16	0106-2016	COB	6,348.95		
	1/2 page of PRO VI Accomplishments for CY 2015 in two local dailies circulating in Panay Island	PAU	Negotiated Procurement-Small Value	NA	HA	NA	NA	3/11/2016	NA	NA	3/11/2016	4/12/2016	NA	3/28/16	3/28/16	0121-2016	COB	30,000.00		
	1/2 page of PRO VI Accomplishments for CY 2015 in two local dailies circulating in Panay Island	PAU	Negotiated Procurement-Small Value	NA	HA	NA	HA	3/11/2016	NA	NA	3/11/2016	4/13/2016	NA	4/7/16	3/28/16	0121-2016	COB	30,000.00		
	1/4 page publication of Philhealth's benefit ad in the anniversary issue of the Daily Guardian	FAU	Direct Contracting	HA	NA	HA	NA	NA	HA	NA	3/22/2016	4/27/2016	NA	HA	NA	0105-2016	COB	6,000.00		
	one lot furniture & fixture (chairs & tables)	PRO 5	Negotiated Procurement-Small Value	HA	NA	HA	NA	5/14/2015	HA	NA	5/21/2015	7/13/2015	NA	8/17/15	11/20/15	018-03-15	COB	393,184.00		
	Meals, venue and accommodation for Philhealth Regional Office VI CY 2015 Christmas Party on December 17, 2015	PRO 6	Negotiated Procurement-Lease of venue	NA	HA	NA	NA	12/16/2015	NA	HA	12/17/2015	12/16/2015	NA	12/17/15	12/17/15	007-12-15	COB	199,100.00		
	Transportation and delivery services of office equipment to LHOs	PRO 6	Negotiated Procurement-Small Value	HA	NA	HA	NA	12/1/2015	HA	NA	12/2/2015	12/2/2015	NA	4/5/16	1/25 & 26, 2016	042-10-15	COB	50,000.00		

ITB No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													RIV Number/s	ABC Number	Source of Funds	ABC (Phi)	
				Pre-Proc Conference	Ads/ Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total				MOOE	
PHILHEALTH REGIONAL OFFICE VI																					
	Meals (catering) for Statistical Bulletin Board Assessment	PRO 5	Negotiated Procurement- Small Value	NA	NA	NA	NA	10/22/2015	NA	NA	10/24/2015	11/15/2015	NA	10/21/2015	10/21/2015	021-10-15		COB	3,750.00		
	Meals with venue for the conduct of FAIMS Performance Assessment 2015 & 2016 Strategic Planning on April 19-20, 2016	PRO 5-PAIMS	Negotiated Procurement- Lease of venue	NA	NA	NA	NA	4/12/2016	NA	NA	4/18/2016	4/13/2016	NA	4/19 & 20, 2016	4/19 & 20, 2016	016-2016		COB	80,540.25		
	Meals with venue for the conduct of Reach Out Activity for Hospitals on April 6, 2016	PRO 6-Reach Out	Negotiated Procurement- Lease of venue	NA	NA	NA	NA	3/23/2016	NA	NA	4/4/2016	4/4/2016	NA	4/6/16	4/6/16	0141-2016		COB	129,546.70		
	Materials for APTA (signages)	PRO 5	Negotiated Procurement- Small Value	NA	NA	NA	NA	11/23/2015	NA	NA	11/30/2015	11/19/2015	NA	12/10/15	12/10/15	013-10-15		COB	150,000.00		
	Meals with Venue for the Conduct of Peer Forum on Feb 24, 2016	PRO 6	Negotiated Procurement- Lease of venue	NA	NA	NA	NA	2/17/2016	NA	NA	2/23/2016	2/23/2016	NA	2/24/16	2/24/16	0016-2016		COB	16,170.00		
	45 pcs T-shirts for NSM 2015 Activities	PRO 6	Negotiated Procurement- Small Value	NA	NA	NA	NA	11/13/2015	NA	NA	11/24/2015	12/2/2015	NA	12/3/15	12/3/15	017-05-15		COB	18,000.00		
	Meals with Venue for the Internal Training on RA 9154 and Feedbacking of BAC Members Secretariat and TWG on Dec 21, 2015	PRO 6-BAC	Negotiated Procurement- Lease of venue	NA	NA	NA	NA	12/17/2015	NA	NA	12/13/2015	12/17/2015	NA	12/21/2015	12/21/2015	018-12-15		COB	14,300.00		
	Meals (Catering) for CARES Feedbacking and Updating of PRO VI on Feb. 10, 2016	PRO 6 CARES	Negotiated Procurement- Small Value	NA	NA	NA	NA	2/3/2016	NA	NA	2/4/2016	2/10/2016	NA	2/10/16	2/10/16	0004-2016		COB	15,350.00		

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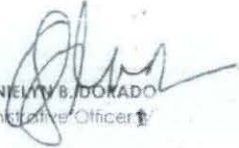
ITB No.	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												RIV Number/s	ABC Number	Source of Funds	ABC (Ph.)	
				Pre-Proc Conference	Advs/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover				Total	MOOE
PHILHEALTH REGIONAL OFFICE VI																				
	Meals with Venue for Management Services Division Year End Assessment on December 15, 2015	PRO/MSD	Negotiated Procurement- Lease of venue		NA	NA	NA	11/22/2015	FIA	NA	12/7/2015	12/7/2015	FIA	12/16/15	12/16/15	001-11-15	COB	36,833.33		
	1,398 pcs Desk Calendar	PAU	Negotiated Procurement- Small Value	NA	NA	NA	FIA	11/26/2015	NA	NA	11/26/2015	12/2/2015	NA	3/10/2016	3/14/2016	051-10-15	COB	199,914.00		


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