



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



PHILHEALTH REGIONAL OFFICE – 9



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PhilHealth Regional Office IX
BG Investment & Dev't Corp Bldg., Gov. Lim Avenue, Zamboanga City
Tel. # (062) 992-3578, 992-2739, 992-3569 www.philhealth.gov.ph

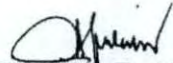

April 20, 2016

FOR : **CHERRIE CARMEN B. DIVINA**
OIC-Head
Office of the Secretariat for Bids and Awards Committee

SUBJECT : **Submission of Procurement Monitoring Report for
Projects Conducted through Small Value
Procurement/Shopping and Negotiated
Procurement for the 1st Quarter 2016**

Respectfully submitting herewith our procurement monitoring reports for projects procured through *Small Value Procurement/Shopping* and *Negotiated Procurement* for the 1st Quarter 2016.

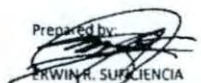
For your information and perusal.

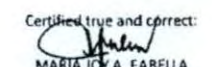

ROMEO D. ALBERTO
Regional Vice President 

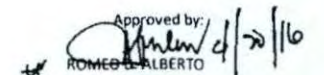
PHILHEALTH REGIONAL OFFICE IX PROCUREMENT MONITORING REPORT AS OF MARCH 31, 2016
(For Projects Procured thru Negotiated Procurement-Shopping)

PRO 9_PMR - 1st sem 2016

RFQ No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												RIV Number/s	ABC Number	Source of Funds	ABC (Php)		
				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 IX																					
BAC - GOODS AND SERVICES																					
RFQ 016-027	IT SUPPLIES OFFICE SUPPLIES & DEVICES (INK, RIBBON, TONER)	PRO IX	Negotiated Procurement- Small Value Procurement	None	Posted Website March 11, 2016	None	None	None	None	None	None	None	None	None	On Process	On Process	P16-02-033	None	CY 2016 COB	42,651.00	42,651.00
RFQ 2016-025	Regular Office Supplies	PRO IX	Negotiated Procurement- Small Value Procurement	None	Posted Website March 11, 2016	None	None	None	None	None	None	None	None	None	On Process	On Process	P16-02-041A	None	CY 2016 COB	110,527.55	110,527.55

Prepared by:

ERWIN R. SUFENCIENCIA
Administrative Officer I

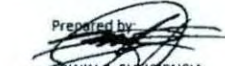
Certified true and correct:

MARIA JOY A. FABELLA
Division Chief IV

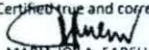
Approved by:

ROMEO B. ALBERTO
Regional Vice President

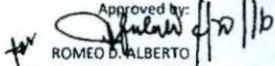
PHILHEALTH REGIONAL OFFICE IX PROCUREMENT MONITORING REPORT AS OF MARCH 31, 2016
(For Projects Procured thru Negotiated Procurement-Shopping)

PRD 9_PMR - 1st sem 2016

RFQ No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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			
				CO	Total	MOOE	CO		YES	NO				Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids
PHILHEALTH REGIONAL OFFICE IX																	
BAC - GOODS AND SERVICES																	
RFQ2 016-027	IT SUPPLIES OFFICE SUPPLIES & DEVICES (INK, RIBBON, TONER)	PRO IX	Negotiated Procurement- Small Value Procurement		42,651.00	42,651.00		ZC Paperline and Computer Stationers	✓		None	RC Lim Marketing	None	None	None	None	None
								Sapro Electronics & Trading	✓		None						
								RC Lim Marketing	✓		None						
								La Purisima Computer Center		✓	None						
RFQ 2016-025	Regular Office Supplies	PRO IX	Negotiated Procurement- Small Value Procurement					ZC Paperline and Computer Stationers	✓		None	None	None	None	None	None	None
								RC Lim Marketing	✓		None						
								United Paper House		✓	None						

Prepared by:

ERWIN R. SALENCIA
Administrative Officer I


Certified true and correct:

MARIA JOY A. FABELLA
Division Chief IV

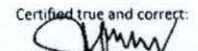
Approved by:

ROMEO D. VALBERTO
Regional Vice President

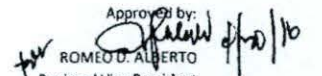
PHILHEALTH REGIONAL OFFICE IX PROCUREMENT MONITORING REPORT AS OF MARCH 31, 2016
(For Projects Procured thru Negotiated Procurement-Shopping)

PRO 9_PMR - 1st sem 2016

RFQ No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Receipt of Invitation					Remarks (Explaining changes from the APP)	COMMENTS/EVALUATION	vs. APP
				Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance			
ABC - GOODS AND SERVICES											
RFQ 016-027	IT SUPPLIES OFFICE SUPPLIES & DEVICES (INK, RIBBON, TONER)	PRO IX	Negotiated Procurement- Small Value Procurement	None	None	None	None		None	Still on process	
RFQ 2016-025	Regular Office Supplies	PRO IX	Negotiated Procurement- Small Value Procurement	None	None	None	None		None	Above ABC; for reposting	

Prepared by:

ERWIN R. SUFICIENCIA
Administrative Officer I

Certified true and correct:

MARIA JOTA FABELLA
Division Chief IV

Approved by:

ROMEO D. ALBERTO
Regional Vice President



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PHILHEALTH REGIONAL OFFICE IX PROCUREMENT MONITORING REPORT AS OF MARCH 31, 2016
 (For Projects Procured thru Negotiated Procurement-Small Value Procurement/Shopping)

RFQ No.	Procurement Program Project	O / End - u	Mode of Procurement	Actual Procurement Activity												
				Pre-Proc Conference	Ads/Post RFP	Pre-bid Conference	Eligibility Check	Sub/Opening of bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance Turn - over	
RFQ PRO IX 2016-027	IT SUPPLIES OFFICE SUPPLIES & DEVICES (INK,RIBBON,TONNER)	PRO IX	Negotiated Procurement Small Value Procurement	None	Posted website 11-Mar-16	None	None	None	None	None	None	None	None	None	None	None
RFQ PRO IX 2016-025	Regular Office Supplies	PRO IX	Negotiated Procurement Small Value Procurement	None	Posted website 11-Mar-16	None	None	None	None	None	None	None	None	None	None	None

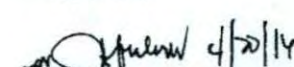
Prepared by:


ERWIN R. SUFICIENCIA
 Administrative Officer I

Certified true and correct:


MARIA JOY A. FABELLA
 Division Chief IV

Approved by:


ROMEO D. ALBERTO
 Regional Vice President



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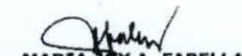
PHILHEALTH REGIONAL OFFICE IX PROCUREMENT MONITORING REPORT AS OF MARCH 31, 2016
(For Projects Procured Thru Negotiated Procurement-Small Value Procurement/Shopping)

Procurement Program Project	RIV Number/s	ABC Number	Source of Fund	ABC (Php)			Contract Cost (Php)			Winning Bidder
				Total	MOOE	CO	Total	MOOE	CO	
IT SUPPLIES OFFICE SUPPLIES & DEVICES (INK,RIBBON,TONNER)	P16-02-033	None	CY 2016 COB	42,651.00	42,651.00	-	42,651.00	42,651.00	-	RC Lim Marketing
Regular Office Supplies	P16-02-041A	None	CY 2016 COB	110,527.55	110,527.55	-				Above ABC; for reposting

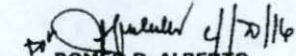
Prepared by:


ERWIN R. SUFICIENCIA
Administrative Officer I

Certified true and correct:


MARIA JOY A. FABELLA
Division Chief IV

Approved by:


ROMEO D. ALBERTO
Regional Vice President



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PHILHEALTH REGIONAL OFFICE IX PROCUREMENT MONITORING REPORT AS OF MARCH 31, 2016
 (For Projects Procured thru Negotiated Procurement-Shopping)


Procurement Program Project	Request for Quotation (RFQ)	Pre-proc Conference	Date of Receipt of Invitation								Remarks
			Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post- Qualification	Notice of Award	Contract Signing	Delivery / Acceptance	
IT SUPPLIES OFFICE SUPPLIES & DEVICES (INK,RIBBON,TONNER)	RFQ PRO IX 2016-027	None	None	None	None	None	None	None	None	-	
Regular Office Supplies	RFQ PRO IX 2016-025	None	None	None	None	None	None	None	None	-	Above ABC; for reposting

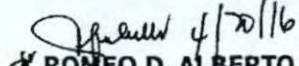
Prepared by:

Certified true and correct:

Approved by:


ERWIN R. SUFICIENCIA
 Administrative Officer I


MARIA JOY A. FABELLA
 Division Chief IV


ROMEO D. ALBERTO
 Regional Vice President



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

PhilHealth Regional Office IX
BGIDC Corporate Center, Gov. Lim Avenue, Zamboanga City
Healthline: (062) 992-3569 admin.pro9@philhealth.gov.ph



June 10, 2016

FOR : **CHERRIE CARMEN B. DIVINA**
OIC-Head
Office of the Secretariat for Bids and Awards Committee

SUBJECT : **Procurement Monitoring Report for Projects Conducted through Small Value Procurement/Shopping and Negotiated Procurement for the 1st Semester of 2016**

Respectfully submitting our procurement monitoring reports for projects conducted through Small Value Procurement/Shopping and Negotiated Procurement for the 1st Semester of 2016.

For your information.


ROMEO D. ALBERTO
Regional Vice President *fr*

PHILIPPINE HEALTH INSURANCE CORPORATION
-Procurement Section

JUN 20 2016

Received by: GLEN
Time : 2:30

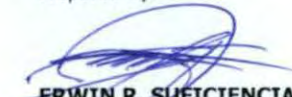


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PHILHEALTH REGIONAL OFFICE IX PROCUREMENT MONITORING REPORT AS OF JUNE 10, 2016
 (For Projects Procured Thru Negotiated Procurement-Small Value Procurement/Shopping)

Procurement Program Project	RIV Number/s	ABC Number	Source of Fund	ABC (Php)			Contract Cost (Php)			Winning Bidder
				Total	MOOE	CO	Total	MOOE	CO	
IT SUPPLIES OFFICE SUPPLIES & DEVICES (INK,RIBBON,TONNER)	P16-02-033	None	CY 2016 COB	42,651.00	42,651.00	-	42,651.00	42,651.00	-	RC Lim Marketing
Regular Office Supplies	P16-02-041A	None	CY 2016 COB	110,527.55	110,527.55	-				Above ABC; for reposting
Regular Office Supplies	P16-02-041A	None	CY 2016 COB	202,481.90	202,481.90	-	184,427.70	184,427.70		ZC Paperline and Computer Stationers
Procurement and Installation of Structured Cabling	P16-04-024	None	CY 2016- COB	497,560.00	497,560.00	-	497,560.00	497,560.00		Automation and Security Integrated Zamboanga
IT Supplies	P16-04-038	None	CY 2016- COB	73,990.30	73,990.30	-	49,297.00	49,297.00		RC Lim Marketing
Various Consumables	P16-04-023	None	CY 2016- COB	183,270.62	183,270.62	-	-	-	-	-

Prepared by:


ERWIN R. SUFICIENCIA
 Administrative Officer I

Certified true and correct:


MARIA JOY A. FABELLA
 Division Chief IV

Approved by:


ROMEO D. ALBERTO
 Regional Vice President



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PHILHEALTH REGIONAL OFFICE IX PROCUREMENT MONITORING REPORT AS OF JUNE 10, 2016
 (For Projects Procured thru Negotiated Procurement-Small Value Procurement/Shopping)

RFQ No.	Procurement Program Project	O / End - u	Mode of Procurement	Actual Procurement Activity												
				Pre-Proc Conference	Ads/Post RFP	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance Turn - over	
RFQ PRO IX 2016-027	IT SUPPLIES OFFICE SUPPLIES & DEVICES (INK,RIBBON,TONNER)	PRO IX	Negotiated Procurement Small Value Procurement	None	Posted PhilGeps 11-Mar-16	None	None	None	None	None	None	None	None	None	6/7/2016	-
RFQ PRO IX 2016-025	Regular Office Supplies	PRO IX	Negotiated Procurement Small Value Procurement	None	Posted PhilGeps 11-Mar-16	None	None	None	None	None	None	None	None	None	-	-
RFQ PRO IX 2016-107	Regular Office Supplies	PRO IX	Shopping	None	Posted PhilGeps 30-Apr-16	None	None	None	None	None	None	None	None	None	partially delivered	-
RFQ PRO IX 2016-120	Procurement and Installation of Structured Cabling	PRO IX	Negotiated Procurement Small Value Procurement	None	Posted PhilGeps 17-May-16	None	None	None	None	None	None	None	None	None	partially delivered	-
RFQ PRO IX 2016-126	Procurement of IT Supplies	PRO IX	Negotiated Procurement Small Value Procurement	None	Posted PhilGeps 25-May-16	None	None	None	None	None	None	None	None	None	-	-
RFQ PRO IX 2016-111	Various Consumables	PRO IX	Negotiated Procurement Small Value Procurement	None	Posted PhilGeps 10-Jun-16	None	None	None	None	None	None	None	None	None	-	-

Prepared by:


ERWIN R. SUFICIENCIA
 Administrative Officer I

Certified true and correct:


MARIA JOY A. FABELLA
 Division Chief IV

Approved by:


ROMEO D. ALBERTO
 Regional Vice President



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 PHILIPPINE HEALTH INSURANCE CORPORATION
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PHILHEALTH REGIONAL OFFICE IX PROCUREMENT MONITORING REPORT AS OF JUNE 10, 2016
 (For Projects Procured thru Negotiated Procurement-Shopping)

Procurement Program Project	Request for Quotation (RFQ)	Pre-proc Conference	Date of Receipt of Invitation								Remarks	
			Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Delivery / Acceptance		
IT SUPPLIES OFFICE SUPPLIES & DEVICES (INK,RIBBON,TONNER)	RFQ PRO IX 2016-027	None	None	None	None	None	None	None	None	None	6/7/2016	
Regular Office Supplies	RFQ PRO IX 2016-025	None	None	None	None	None	None	None	None	None	-	Above ABC; for reposting
Regular Office Supplies	RFQ PRO IX 2016-107	None	None	None	None	None	None	None	None	None	partially delivered	
Procurement and Installation of Structured Cabling	RFQ PRO IX 2016-120	None	None	None	None	None	None	None	None	None	partially delivered	
Procurement of IT Supplies	RFQ PRO IX 2016-126	None	None	None	None	None	None	None	None	None	-	
Various Consumables	RFQ PRO IX 2016-111	None	None	None	None	None	None	None	None	None	-	

Prepared by:

Certified true and correct:

Approved by:


ERWIN R. SUFICIENCIA
 Administrative Officer I



MARIA JOY A. FABELLA
 Division Chief IV

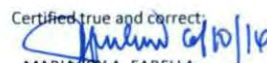

ROMEO D. ALBERTO
 Regional Vice President

PHILHEALTH REGIONAL OFFICE IX PROCUREMENT MONITORING REPORT AS OF JUNE 10, 2016
(For Projects Procured thru Negotiated Procurement-Shopping)

PRO 9_PMR - 1st sem 2016

RFQ No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												RIV Number/s	ABC Number	Source of Funds	ABC (Php)		
				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				MOE		
PHILHEALTH REGIONAL OFFICE IX																					
BAC - GOODS AND SERVICES																					
RFQ2 016-027	IT SUPPLIES OFFICE SUPPLIES & DEVICES (INK, RIBBON, TONER)	PRO IX	Negotiated Procurement-Small Value Procurement	None	Posted PhilGeps March 11, 2016	None	None	None	None	None	None	None	None	None	6/7/2016	On Process	P16-02-033	None	CY 2016 COB	42,651.00	42,651.00
RFQ 2016-025	Regular Office Supplies	PRO IX	Negotiated Procurement-Small Value Procurement	None	Posted PhilGeps March 11, 2016	None	None	None	None	None	None	None	None	-	-	P16-02-041A	None	CY 2016 COB	110,527.55	110,527.55	
RFQ 2016-107	Regular Office Supplies	PRO IX	Shopping	None	Posted PhilGeps 04/30/2016	None	None	None	None	None	None	None	None	partially delivered	-	P16-02-041A	None	CY 2016 COB	202,481.90	202,481.90	
RFQ 2016-120	Procurement and Installation of Structured Cabling	PRO IX	Negotiated Procurement-Small Value	None	Posted PhilGeps 05/17/2016	None	None	None	None	None	None	None	None	partially delivered	-	P16-04-024	None	CY 2016 COB	497,560.00	497,560.00	
RFQ 2016-126	IT Supplies	PRO IX	Negotiated Procurement-Small Value	None	Posted PhilGeps 05/25/2016	None	None	None	None	None	None	None	None	-	-	P16-04-038	None	CY 2016 COB	73,990.30	73,990.30	
RFQ 2016-111	Various Consumables	PRO IX	Negotiated Procurement-Small Value	None	Posted PhilGeps 06/10/2016	None	None	None	None	None	None	None	None	-	-	P16-04-023	None	CY 2016 COB	183,270.62	183,270.62	

Prepared by:

ERWIN R. SUFICIENCIA
Administrative Officer I

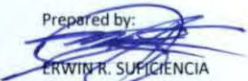
Certified true and correct:

MARIA JOY A. FABELLA
Division Chief IV

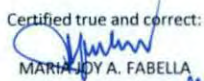

Approved by:
ROMEO D. ALBERTO
Regional Vice President


PHILHEALTH REGIONAL OFFICE IX PROCUREMENT MONITORING REPORT AS OF JUNE 10, 2016
(For Projects Procured thru Negotiated Procurement-Shopping)

PRO 9_PMR - 1st sem 2016

RFQ No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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 Im					
				CO	Total	MOOE		CO	YES				NO	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation
PHILHEALTH REGIONAL OFFICE IX																		
BAC - GOODS AND SERVICES																		
RFQ2 016-027	IT SUPPLIES OFFICE SUPPLIES & DEVICES (INK, RIBBON, TONER)	PRO IX	Negotiated Procurement- Small Value Procurement	-	42,651.00	42,651.00	-	ZC Paperline and Computer Stationers	/		None	RC Lim Marketing	None	None	None	None	None	
								Sapro Electronics & Trading	/		None							
								RC Lim Marketing	/		None							
								La Purisima Computer Center	/		None							
RFQ 2016-025	Regular Office Supplies	PRO IX	Negotiated Procurement- Small Value Procurement					ZC Paperline and Computer Stationers	/		None	None	None	None	None	None	None	
								RC Lim Marketing	/		None							
								United Paper House	/		None							
RFQ 2016-107	Regular Office Supplies	PRO IX	Shopping		184,427.70	184,427.70		ZC Paperline and Computer Stationers	/		None	ZC Paperline and Computer Stationers	None	None	None	None	None	
								RC Lim Marketing	/									
								United Paper House	/									
RFQ 2016-120	Procurement and Installation of Structured Cabling	PRO IX	Negotiated Procurement- Small Value		497,560.00	497,560.00		Automation & Security Integrated Zamboanga	/		None	Automation & Security Integrated Zamboanga	None	None	None	None	None	
								Asiatech Control System Solution	/									
								Optimum Electroconsult, Inc	/									
RFQ 2016-126	IT Supplies	PRO IX	Negotiated Procurement- Small Value		49,297.00	49,297.00		ZC Paperline and Computer Stationers	/		None	RC Lim Marketing	None	None	None	None	None	
								Silicon Valley	/									
								RC Lim Marketing	/									
RFQ 2016-111	Various Consumables	PRO IX	Negotiated Procurement- Small Value								None	None	None	None	None	None	None	

Prepared by:

ERWIN R. SUFICIENCIA
Administrative Officer I

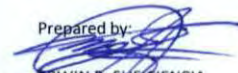
Certified true and correct:

MARIA JOY A. FABELLA
Division Chief IV

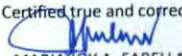
Approved by:

ROMEO D. ALBERTO
Regional Vice President

PHILHEALTH REGIONAL OFFICE IX PROCUREMENT MONITORING REPORT AS OF JUNE 10, 2016
(For Projects Procured thru Negotiated Procurement-Shopping)

PRO 9_PMR - 1st sem 2016

RFQ No.	Procurement Program/Project	PMO/End-User	Mode of Procurement	Procurement Method				Remarks (Explaining changes from the APP)	COMMENTS/EVALUATION	vs. APP
				Post Qualification	Notice of Award	Contract Signing	Delivery/Acceptance			
BAC - GOODS AND SERVICES										
RFQ2 016-027	IT SUPPLIES OFFICE SUPPLIES & DEVICES (INK, RIBBON, TONER)	PRO IX	Negotiated Procurement-Small Value Procurement	None	None	None	7-Jun	None		
RFQ 2016-025	Regular Office Supplies	PRO IX	Negotiated Procurement-Small Value Procurement	None	None	None		None	Above ABC; for reposting	
RFQ 2016-107	Regular Office Supplies	PRO IX	Shopping	None	None	None	partially delivered	None		
RFQ 2016-120	Procurement and Installation of Structured Cabling	PRO IX	Negotiated Procurement-Small Value	None	None	None	Partially delivered	None		
RFQ 2016-126	IT Supplies	PRO IX	Negotiated Procurement-Small Value	None	None	None		None		
RFQ 2016-111	Various Consumables	PRO IX	Negotiated Procurement-Small Value							

Prepared by:

ERWIN R. SUFICIENCIA
Administrative Officer I

Certified true and correct:

MARIA JOY A. FABELLA
Division Chief IV

Approved by:

ROMEO D. ALBERTO
Regional Vice President