



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
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www.philhealth.gov.ph



PHILHEALTH REGIONAL OFFICE – CAR

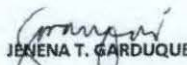


BAC-GOODS AND SERVICES
Procurement Monitoring Report
As of June 30, 2016

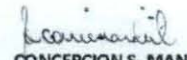
PAP Code	Procurement Project Name	PMO/Enduser	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc	Ads/Post	Pre-bid	Eligibility	Sub/Opening	Bid	Post -	Notice of	Contract	Notice to	Delivery	Acceptance
				Conf.	ITB	Conf.	Check	of Bids	Evaluation	Qual	Award	Signing	Proceed	Completion	Turn-over
774-10	Regular Office Supplies	PRO-CAR	PS-DBM / Shopping											3/31/2016	3/31/2016
			PS-DBM/ Shopping		2-Mar-16				10-Mar-16					5/4/2016	5/4/2016
774-10	Regular Office Supplies	PRO-CAR	Small Value		23-Feb-16				9-Mar-16					3/11/2016	3/11/2016
					22-Feb-16				1-Mar-16					3/22/2016	3/22/2016
					2-Mar-16				10-Mar-16					5/5/2016	5/5/2016
774-10	Regular Office Supplies	PRO-CAR	NPO											3/17/2016	3/17/2016
785-00	IT Supplies	PRO-CAR	PS-DBM / Shopping											4/4/2016	4/4/2016
			PS-DBM/ Shopping											4/30/2016	4/30/2016
785-00	IT Supplies	PRO-CAR	Small Value		2-Mar-16				10-Mar-16					4/20/2016	4/20/2016
774-20	Accountable Forms	PRO-CAR	Agency to Agency											4/30/2016	4/30/2016
238-20	IT Equipment - 4 units BIOMETRICS	HRU	Small Value		12-May-16				17-May-16					6/5/2016	6/5/2016
842-20	Procurement of 1 Lot IT Equipment	PRO-CAR	Public Bidding	11/3/2015	11/06/2015-12/04/2015	11/18/2015	12/4/2015	12/4/2015	12/4/2015	12/4/2015-12/16/2015	12/3/2016	5/27/2016	5/30/2016	6/8/2016	
842-20	Procurement of 1 Lot Network Devices	PRO-CAR	Public Bidding		12/28/2015-1/19/2016		1/19/2016	1/19/2016	1/19/2016	11/20/2016-1/26/2016	2/3/2016	2/22/2016	3/4/2016	Delivery not yet completed	
915-04	Procurement of Lease of Venue for the Area I Summit and Midyear Assessment	Area I	Agency to Agency									4/16/2016		April 19, 2016 - April 22, 2016	

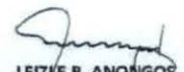
PAP Code	Procurement Project Name	PMO/Enduser	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc	Ads/Post	Pre-bid	Eligibility	Sub/Opening	Bid	Post -	Notice of	Contract	Notice to	Delivery	Acceptance
				Conf.	ITB	Conf.	Check	of Bids	Evaluation	Qual	Award	Signing	Proceed	Completion	Turn-over
864-00	Procurement of Lease of Office Space of Abra LHIO (Multiyear)	Abra LHIO	Negotiated Procurement thru Lease of Privately Owned Real Property and Venue		March 29, 2016 - April 7, 2016		4/7/2016	4/7/2016	4/7/2016	4/8/2016 - 4/18/2016	4/27/2016	4/28/2016	4/29/2016	5/1/2016 - 4/30/2021	
915-03A	Procurement of Lease of Venue for the Employees' Day and Risk Management Orientation	PRO-CAR	Negotiated Procurement thru Lease of Privately Owned Real Property and Venue		5/10/2016 - 5/17/2016		5/23/2016	5/23/2016	5/23/2016	5/24/2016 - 05/26/2016	5/31/2016	6/2/2016		6/3/2016 - 6/4/2016	
234-00	Procurement of 3 Units Motor Vehicles (High Side Pick Up)	PRO-CAR	Public Bidding		5/27/2016 - 6/20/2016	7-Jun-16									


Prepared by:


JENENA T. GARDUQUE
Administrative Officer III


Recommending Approval:


CONCEPCION S. MANDIT
Member, BAC Secretariat


LEIZEE B. ANONGOS
Head, BAC Secretariat


LILY D. LINGGON 6-20-16
Head, BAC

Approved by:


ELIZABETH S. FERNANDEZ, MD 6/20
Regional Vice President/Head of Procuring Entity

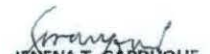


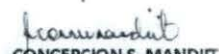
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Procurement Program Project	Code PAP	Winning Bidder	List of	Date of Receipt of Invitation						Remarks
			Invited	Pre-Proc	Pre-bid	Eligibility	Sub/Open	Bid	Post-	(Explaining Changes
			Observers	Conference	Conference	Check	of Bids	Evaluation	Qual.	from the APP)
Regular Office Supplies	774-10	PS-DBM								
0	0	Aemics Trading								
Regular Office Supplies	774-10	Sure Tire trading								
		Marc's ID Hauz								
		Aemics Trading								
Regular Office Supplies	774-10	National Printing Office								
IT Supplies	785-00	PS-DBM								
		Inkline Trdg; Meta Systems								
IT Supplies	785-00	Aemics Trading								
Accountable Forms	774-20	c/o C.O.								
IT Equipment - 4 units BIOMETRICS	238-20	Aemics Trading								
Procurement of 1 Lot IT Equipment	842-20	Masangkay Computer Center	COA; Phil Chambers of Commerce and Industry; PICPA	11/3/2016	11/18/2015	12/4/2015	12/4/2015	12/4/2015	12/4/2016-12/16/2016	2015 Continuing Appropriations
Procurement of 1 Lot Network Devices	842-20	E-PLDT	COA; Phil Chambers of Commerce and Industry; PICPA			1/19/2016	1/19/2016	1/19/2016	1/20/2016-1/26/2016	2015 Continuing Appropriations
Procurement of Lease of Venue for the Area I Summit and Midyear Assessment	915-04	Banaue Hotel								PRO-CAR conducted the procurement and made the payment subject to fund transfer by the Area I

Procurement	Code	Winning Bidder	List of	Date of Receipt of Invitation						Remarks
Program Project	PAP		Invited	Pre-Proc	Pre-bid	Eligibility	Sub/Open	Bid	Post-	(Explaining Changes
			Observers	Conference	Conference	Check	of Bids	Evaluation	Qual.	from the APP)
Procurement of Multiyear Lease of Office Space of Abra LHIO	864-00	Lester Astudillo (VP Skyview Building)	COA; Phil Chambers of Commerce and Industry; PICPA			4/7/2016	4/7/2016	4/7/2016	4/8/2016 - 4/18/2016	The total contract price for the 5-year contract is PhP 1,800,000.00 but the reflected contract price is only for the period May to December 2016.
Procurement of Lease of Venue for the Employees' Day and Risk Management Orientation	915-03A	Puerto De San Juan Resort and Realty Corporation				5/23/2016	5/23/2016	5/23/2016	5/24/2016 - 5/26/2016	
Procurement of 3 Units Motor Vehicles (High Side Pick Up)	234-00		COA; Phil Chambers of Commerce and Industry; PICPA							2015 Continuing Appropriations

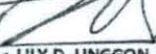
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JENENA T. GARDUQUE
Administrative Officer III


CONCEPCION S. MANDIT
HRMA/BAC Secretariat

Recommending Approval:


LEIZLE B. ANONGOS
Head, BAC Secretariat


LILY D. LINGGON
Chairperson, BAC

Approved by:


ELIZABETH S. FERNANDEZ, MD
Regional Vice President/Head of Procuring Entity

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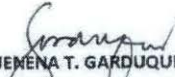


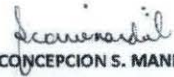
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Procurement			Source of	ABC (PhP)			Contract Cost (PhP)			NAME OF	Submits bid proposal		AMOUNT
Program Project	PR	ABC	Fund	Total	MOOE	CO	Total	MOOE	CO	BIDDERS	during the bid opening		of
	Number/s	Number									YES	NO	Bid document
Regular Office Supplies	16-02-025		2016 COB	2,257,497.85	2,257,497.85		181,016.42	125,379.92					
								55,636.50					
Regular Office Supplies	16-02-024		2016 COB	410,968.99	410,968.99		61,885.00	49,600.00					
								12,000.00					
								285.00					
Regular Office Supplies	16-02-027		2016 COB	13,740.00	13,740.00		2,940.00	2,940.00					
IT Supplies	16-02-025		2016 COB	1,993,116.67	1,993,116.67		304,404.72	26,434.72					
								277,970.00					
IT Supplies	1602/024		2016 COB	77,112.00	77,112.00		18,895.00	18,895.00					
Accountable Forms	16-01-002;020		2016 COB		361,122.00		115,500.00	115,500.00					
IT Equipment - 4 units BIOMETRICS	16-05-059		2016 COB	83,600.00		83,600.00	82,000.00		82,000.00				
Procurement of 1 Lot IT Equipment	15-10-117		2015 Continuing Appropriations	5,586,500.00		5,586,500.00	5,572,048.00		5,572,048.00	Masangkay Computer Center, DCI International, Taipan Marketing	X		6,000.00
Procurement of 1 Lot Network Devices	15-12-168		2015 Continuing Appropriations	1,400,000.00		1,400,000.00	992,037.76		992,037.76	E-PLDT, DCI International	X		2,000.00
Procurement of Lease of Venue for the Area I Summit and Midyear Assessment			COB (Fund Transfer from Area I COB)	851,000.00	851,000.00		468,300.00	468,300.00		Banaue Hotel			NA

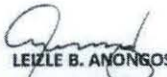
Procurement			Source of	ABC (PhP)			Contract Cost (PhP)			NAME OF BIDDERS	Submits bid proposal		AMOUNT
Program Project	PR	ABC	Fund	Total	MOOE	CO	Total	MOOE	CO		during the bid opening		of
	Number/s	Number									YES	NO	Bid document
Procurement of Multiyear Lease of Office Space of Abra LHIO	15-10-111		2016 COB	240,007.91	240,007.91		240,000.00	240,000.00		Amelia Astudillo, NMK Space Rental, Lester Astudillo	X		NA
Procurement of Lease of Venue for the Employees' Day and Risk Management Orientation	16-05-062 and 16-05-063		COB	155,250.00	155,250.00		146,300.00	146,300.00		Puerto De San Juan Resort & Realty Corporation, Villas Buenavistas, San Luis Del Mar Resort	X		NA
Procurement of 3 Units Motor Vehicles (High Side Pick Up)	16-02-030		2015 Continuing Appropriations	4,547,400.00	4,547,400.00								

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Administrative Officer III

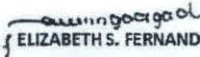

CONCEPCION S. MANDIT
HRMA/BAC Secretariat

Recommending Approval:


LEISLE B. ANONGOS
Head, BAC Secretariat


LILY D. LINGGON
Chairperson, BAC

Approved by:


ELIZABETH S. FERNANDEZ, MD
Regional Vice President/Head of Procuring Entity